

UNH - Durham

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
14ZHST	Historical I-Funds	5102	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
14ZHST	Historical I-Funds	516Z	Other Student Fees	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	515500	Non-Credit Courses	8,512.82	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	516Z	Other Student Fees	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	516000	Course Fees	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	516Z	Other Student Fees	0.00	1,150.00	1,150.00
1DA001	DCE Special Programs	5150	Credit Courses	0.00	96,979.79	96,979.79
1DA001	DCE Special Programs	515300	Contractual Continuing Education	138,882.43	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	515500	Non-Credit Courses	9,032.18	0.00	0.00
1DA007	College Teaching Program	516000	Course Fees	26,868.50	0.00	0.00
1DA007	College Teaching Program	516Z	Other Student Fees	0.00	30,948.90	30,948.90
1DA016	Exchange Programs	5102	Non-Resident Undergraduate Tuition	0.00	6,550.00	6,550.00
1DA016	Exchange Programs	511000	Non-Resident Undergraduate Tuition	6,150.00	0.00	0.00
1DA016	Exchange Programs	516000	Course Fees	1,080.00	0.00	0.00
1DA017	Washington Internship	5102	Non-Resident Undergraduate Tuition	0.00	33,810.00	33,810.00
1DA017	Washington Internship	516000	Course Fees	36,720.00	0.00	0.00
1DA019	Foreign Study	5102	Non-Resident Undergraduate Tuition	0.00	15,700.00	15,700.00
1DA019	Foreign Study	516000	Course Fees	16,900.00	0.00	0.00
1DA472	Youth and Special Programs	515500	Non-Credit Courses	0.00	0.00	0.00
1DAITV	Instructional Television Site	5150	Credit Courses	0.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	516000	Course Fees	205,500.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	516Z	Other Student Fees	0.00	79,100.00	79,100.00
1DB016	Forest Resource Symposium Fund	516Z00	Other Student Fees	2,800.00	0.00	0.00
1DB019	Computer Aided Design Center	516Z	Other Student Fees	0.00	0.00	0.00
1DB034	Fr Programs Abroad	516000	Course Fees	404,365.00	0.00	0.00
1DB034	Fr Programs Abroad	516Z	Other Student Fees	0.00	378,800.00	378,800.00
1DB034	Fr Programs Abroad	516Z00	Other Student Fees	0.00	0.00	0.00
1DBC01	PI Carl Bolster	516300	Registration Fees	0.00	0.00	0.00
1DC009	Reach for the Stars Program	511000	Non-Resident Undergraduate Tuition	1,225.00	0.00	0.00
1DC010	Cambridge Univ in England	5102	Non-Resident Undergraduate Tuition	0.00	295,623.19	295,623.19
1DC010	Cambridge Univ in England	511000	Non-Resident Undergraduate Tuition	233,058.27	0.00	0.00
1DC013	UNH London Program	5102	Non-Resident Undergraduate Tuition	0.00	713,652.00	713,652.00
1DC013	UNH London Program	511000	Non-Resident Undergraduate Tuition	563,665.75	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	5100	Resident Undergraduate Tuition	0.00	43,285.00	43,285.00
1DC018	Budapest Univ Econ Sci Exchange	510000	Resident Undergraduate Tuition	16,840.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	5102	Non-Resident Undergraduate Tuition	0.00	25,480.00	25,480.00
1DC018	Budapest Univ Econ Sci Exchange	511000	Non-Resident Undergraduate Tuition	17,840.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	5102	Non-Resident Undergraduate Tuition	0.00	15,190.00	15,190.00
1DC022	Junior Yr Abroad-Dijon	511000	Non-Resident Undergraduate Tuition	14,125.00	0.00	0.00
1DC023	Study Abroad Granada	5102	Non-Resident Undergraduate Tuition	0.00	182,610.42	182,610.42
1DC023	Study Abroad Granada	511000	Non-Resident Undergraduate Tuition	183,077.00	0.00	0.00
1DC025	Brest France Study Abroad Prog	516000	Course Fees	0.00	0.00	0.00
1DC025	Brest France Study Abroad Prog	516Z	Other Student Fees	0.00	300.00	300.00
1DC031	London Experience	516000	Course Fees	37,500.00	0.00	0.00
1DC031	London Experience	516Z	Other Student Fees	0.00	43,650.00	43,650.00
1DC038	Summer Learning Program	511000	Non-Resident Undergraduate Tuition	10,075.00	0.00	0.00
1DC039	English Second Language	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1DC039	English Second Language	5150	Credit Courses	0.00	186,718.25	186,718.25
1DC039	English Second Language	515005	Credit Courses-Graduate	148,245.86	0.00	0.00
1DC039	English Second Language	516000	Course Fees	3,166.00	0.00	0.00
1DC039	English Second Language	516Z	Other Student Fees	0.00	237.00	237.00
1DC039	English Second Language	516Z00	Other Student Fees	78,653.00	0.00	0.00
1DC040	Summer Writing Program	5150	Credit Courses	0.00	126,234.22	126,234.22
1DC040	Summer Writing Program	515005	Credit Courses-Graduate	282,851.50	0.00	0.00
1DC040	Summer Writing Program	516000	Course Fees	15,352.50	0.00	0.00
1DC040	Summer Writing Program	516Z	Other Student Fees	0.00	193,656.00	193,656.00
1DC048	Paris Study Abroad Program	516Z	Other Student Fees	0.00	18,912.00	18,912.00
1DC048	Paris Study Abroad Program	516Z00	Other Student Fees	10,791.00	0.00	0.00
1DC053	Italy Study Abroad	516100	Application Fees	640.00	0.00	0.00
1DD008	Exchange Prog BUTE	5100	Resident Undergraduate Tuition	0.00	43,275.00	43,275.00
1DD008	Exchange Prog BUTE	510000	Resident Undergraduate Tuition	30,000.00	0.00	0.00
1DD008	Exchange Prog BUTE	5102	Non-Resident Undergraduate Tuition	0.00	22,260.00	22,260.00
1DD008	Exchange Prog BUTE	511000	Non-Resident Undergraduate Tuition	(2,100.00)	0.00	0.00
1DD008	Exchange Prog BUTE	511100	Non-Resident Graduate Tuition	46,260.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	515600	Non-Credit Courses-Resident	2,083.52	0.00	0.00
1DDJL0	PI John Lacourse	515600	Non-Credit Courses-Resident	2,643.50	0.00	0.00
1DE3CV	Grenoble Program	5102	Non-Resident Undergraduate Tuition	0.00	31,925.00	31,925.00
1DE3CV	Grenoble Program	511000	Non-Resident Undergraduate Tuition	13,100.00	0.00	0.00
1DF001	Executive Fitness Program	516000	Course Fees	4,023.00	0.00	0.00
1DF001	Executive Fitness Program	516Z	Other Student Fees	0.00	7,004.00	7,004.00
1DF008	Social Work London Program	5150	Credit Courses	0.00	1,335.00	1,335.00
1DF008	Social Work London Program	516000	Course Fees	0.00	0.00	0.00
1DF009	Community Testing	516000	Course Fees	720.00	0.00	0.00
1DF009	Community Testing	516Z	Other Student Fees	0.00	1,845.00	1,845.00
1DF017	Social Work Workshop/Conf	516Z	Other Student Fees	0.00	75.00	75.00
1DF022	Family Studies Conference/Workshop	515500	Non-Credit Courses	6,792.88	0.00	0.00
1DJSAF	UNH Student Activity Fee	5166	Student Activities Fees	0.00	831,758.37	831,758.37
1DJSAF	UNH Student Activity Fee	516600	Student Activities Fees	846,942.27	0.00	0.00
1GB037	Oliver J Hubbard Fund	516325	Registration Fee-Summer I	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	516300	Registration Fees	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	5100	Resident Undergraduate Tuition	0.00	0.00	0.00

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1UA000	Acad Affairs Educational & General	5102	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	5108	Tuition Reallocation	0.00	(2,572,857.65)	(2,572,857.65)
1UA000	Acad Affairs Educational & General	512000	NE Regional Tuition-Bachelors	(90.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	512100	NE Regional Tuition-Graduate	49,350.00	0.00	0.00
1UA000	Acad Affairs Educational & General	513010	RCM Allocation-Continuing Education	368,783.00	0.00	0.00
1UA000	Acad Affairs Educational & General	513020	RCM Allocation-Graduate Tuition	27,944.50	0.00	0.00
1UA000	Acad Affairs Educational & General	513030	RCM Allocation-Undergrad Tuition	1,684,914.00	0.00	0.00
1UA000	Acad Affairs Educational & General	513040	RCM Alloc - Summer Ses Offset	(2,553,936.30)	0.00	0.00
1UA000	Acad Affairs Educational & General	513050	RCM Allocation - Grad Tuition Offse	(107,442.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	513060	RCM Alloc - Undergrad Tuition Offse	(2,343,688.20)	0.00	0.00
1UA000	Acad Affairs Educational & General	5150	Credit Courses	0.00	1,166,672.05	1,166,672.05
1UA000	Acad Affairs Educational & General	515010	Credit Courses-Regular Session	2,287,060.70	0.00	0.00
1UA000	Acad Affairs Educational & General	515100	Credit Courses-Resident Undergrad	26,380.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515105	Credit Courses-Resident Graduate	55,520.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515200	Credit Courses-Non Res Undergrad	30,375.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515205	Credit Courses-Non Resident Grad	2,572.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515300	Contractual Continuing Education	(37.50)	0.00	0.00
1UA000	Acad Affairs Educational & General	515400	Summer Session-Credit	2,553,936.30	0.00	0.00
1UA000	Acad Affairs Educational & General	515500	Non-Credit Courses	1,096,564.20	0.00	0.00
1UA000	Acad Affairs Educational & General	5161	Application Fees	0.00	566,848.38	566,848.38
1UA000	Acad Affairs Educational & General	516100	Application Fees	550.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516105	App Fees-Resident Ug	495,407.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516110	App Fees-Resident Grad	95,570.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516150	Application Fee-Readmission	2,000.00	0.00	0.00
1UA000	Acad Affairs Educational & General	5162	Enrollment Fees	0.00	603,655.58	603,655.58
1UA000	Acad Affairs Educational & General	516210	Enrollment Service Fee	68,700.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516230	Orientation Fees	525,453.41	0.00	0.00
1UA000	Acad Affairs Educational & General	5163	Registration Fees	0.00	31,125.00	31,125.00
1UA000	Acad Affairs Educational & General	516305	Registration Fee-Grad	22,425.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516310	Registration Fee-Undergrad	7,345.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516320	CE Registration Fees	81,080.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516Z	Other Student Fees	0.00	96,667.14	96,667.14
1UA000	Acad Affairs Educational & General	516Z08	Other Course Fees	13,245.03	0.00	0.00
1UA000	Acad Affairs Educational & General	516Z44	Junior Year Admin Fee	23,759.00	0.00	0.00
1UB000	COLSA General Fund	5100	Resident Undergraduate Tuition	0.00	0.00	0.00
1UB000	COLSA General Fund	5102	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UB000	COLSA General Fund	5108	Tuition Reallocation	0.00	18,025,656.97	18,025,656.97
1UB000	COLSA General Fund	513010	RCM Allocation-Continuing Education	247,472.00	0.00	0.00
1UB000	COLSA General Fund	513020	RCM Allocation-Graduate Tuition	1,331,084.22	0.00	0.00
1UB000	COLSA General Fund	513030	RCM Allocation-Undergrad Tuition	16,898,811.00	0.00	0.00
1UB000	COLSA General Fund	5150	Credit Courses	0.00	0.00	0.00
1UB000	COLSA General Fund	515500	Non-Credit Courses	87,399.00	0.00	0.00
1UB000	COLSA General Fund	516000	Course Fees	294,103.00	0.00	0.00
1UB000	COLSA General Fund	516002	Course Fee # 1	7,980.00	0.00	0.00
1UB000	COLSA General Fund	516004	Course Fee # 2	0.00	0.00	0.00
1UB000	COLSA General Fund	516Z	Other Student Fees	0.00	453,645.42	453,645.42
1UB000	COLSA General Fund	516Z00	Other Student Fees	26,735.00	0.00	0.00
1UB000	COLSA General Fund	516Z08	Other Course Fees	(10,869.03)	0.00	0.00
1UC000	COLA Educational and General	5100	Resident Undergraduate Tuition	0.00	189,764.75	189,764.75
1UC000	COLA Educational and General	510100	Resident Graduate Tuition	91,262.50	0.00	0.00
1UC000	COLA Educational and General	5102	Non-Resident Undergraduate Tuition	0.00	10,224.00	10,224.00
1UC000	COLA Educational and General	5108	Tuition Reallocation	0.00	38,666,379.47	38,666,379.47
1UC000	COLA Educational and General	511000	Non-Resident Undergraduate Tuition	(300.00)	0.00	0.00
1UC000	COLA Educational and General	511100	Non-Resident Graduate Tuition	24,250.00	0.00	0.00
1UC000	COLA Educational and General	513010	RCM Allocation-Continuing Education	736,298.00	0.00	0.00
1UC000	COLA Educational and General	513020	RCM Allocation-Graduate Tuition	3,514,475.57	0.00	0.00
1UC000	COLA Educational and General	513030	RCM Allocation-Undergrad Tuition	37,299,366.00	0.00	0.00
1UC000	COLA Educational and General	5150	Credit Courses	0.00	4,050.00	4,050.00
1UC000	COLA Educational and General	515010	Credit Courses-Regular Session	0.00	0.00	0.00
1UC000	COLA Educational and General	515500	Non-Credit Courses	26,921.20	0.00	0.00
1UC000	COLA Educational and General	516000	Course Fees	243,843.00	0.00	0.00
1UC000	COLA Educational and General	516100	Application Fees	400.00	0.00	0.00
1UC000	COLA Educational and General	516Z	Other Student Fees	0.00	177,510.00	177,510.00
1UC000	COLA Educational and General	516Z00	Other Student Fees	15,286.00	0.00	0.00
1UD000	CEPS Educational and General	5100	Resident Undergraduate Tuition	0.00	0.00	0.00
1UD000	CEPS Educational and General	5102	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UD000	CEPS Educational and General	5103	Non-Resident Graduate Tuition	0.00	0.00	0.00
1UD000	CEPS Educational and General	5108	Tuition Reallocation	0.00	23,472,254.42	23,472,254.42
1UD000	CEPS Educational and General	513010	RCM Allocation-Continuing Education	562,432.00	0.00	0.00
1UD000	CEPS Educational and General	513020	RCM Allocation-Graduate Tuition	2,438,370.95	0.00	0.00
1UD000	CEPS Educational and General	513030	RCM Allocation-Undergrad Tuition	22,156,446.00	0.00	0.00
1UD000	CEPS Educational and General	5150	Credit Courses	0.00	242,088.00	242,088.00
1UD000	CEPS Educational and General	515005	Credit Courses-Graduate	90,940.00	0.00	0.00
1UD000	CEPS Educational and General	515010	Credit Courses-Regular Session	0.00	0.00	0.00
1UD000	CEPS Educational and General	515500	Non-Credit Courses	300.00	0.00	0.00
1UD000	CEPS Educational and General	516000	Course Fees	197,505.00	0.00	0.00
1UD000	CEPS Educational and General	516A	Tuition Differential Fees	0.00	153,073.50	153,073.50
1UD000	CEPS Educational and General	516A05	Grad Tuition Differential Full Time	0.00	0.00	0.00
1UD000	CEPS Educational and General	516A10	Grad Tuition Differential Part Time	9,756.00	0.00	0.00
1UD000	CEPS Educational and General	516A15	Undergrad Tuition Differential FT	136,114.00	0.00	0.00
1UD000	CEPS Educational and General	516A20	Undergrad Tuition Differential PT	3,552.00	0.00	0.00
1UD000	CEPS Educational and General	516A25	Doctoral Tuition Differential	21,725.00	0.00	0.00

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1UD000	CEPS Educational and General	516Z	Other Student Fees	0.00	200,699.85	200,699.85
1UD000	CEPS Educational and General	516Z48	Miscellaneous Department Receipts	(28.00)	0.00	0.00
1UE000	WSBE Education and General	5100	Resident Undergraduate Tuition	0.00	0.00	0.00
1UE000	WSBE Education and General	5102	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UE000	WSBE Education and General	5108	Tuition Reallocation	0.00	9,444,260.04	9,444,260.04
1UE000	WSBE Education and General	513010	RCM Allocation-Continuing Education	222,401.00	0.00	0.00
1UE000	WSBE Education and General	513020	RCM Allocation-Graduate Tuition	527,546.90	0.00	0.00
1UE000	WSBE Education and General	513030	RCM Allocation-Undergrad Tuition	9,720,042.00	0.00	0.00
1UE000	WSBE Education and General	5150	Credit Courses	0.00	1,555,601.36	1,555,601.36
1UE000	WSBE Education and General	515005	Credit Courses-Graduate	1,037,567.80	0.00	0.00
1UE000	WSBE Education and General	515545	MBA Site Payment	(127,306.26)	0.00	0.00
1UE000	WSBE Education and General	515550	EDP Program Tuition	549,085.36	0.00	0.00
1UE000	WSBE Education and General	516A	Tuition Differential Fees	0.00	2,444.50	2,444.50
1UE000	WSBE Education and General	516A05	Grad Tuition Differential Full Time	507,375.39	0.00	0.00
1UE000	WSBE Education and General	516A10	Grad Tuition Differential Part Time	1,053.00	0.00	0.00
1UE000	WSBE Education and General	516Z	Other Student Fees	0.00	454,598.50	454,598.50
1UE000	WSBE Education and General	516Z00	Other Student Fees	6,014.00	0.00	0.00
1UF000	HHS Educational and General	5100	Resident Undergraduate Tuition	0.00	543,074.75	543,074.75
1UF000	HHS Educational and General	510100	Resident Graduate Tuition	512,340.00	0.00	0.00
1UF000	HHS Educational and General	5102	Non-Resident Undergraduate Tuition	0.00	220,187.50	220,187.50
1UF000	HHS Educational and General	5108	Tuition Reallocation	0.00	11,912,855.50	11,912,855.50
1UF000	HHS Educational and General	511100	Non-Resident Graduate Tuition	154,983.00	0.00	0.00
1UF000	HHS Educational and General	513010	RCM Allocation-Continuing Education	424,612.00	0.00	0.00
1UF000	HHS Educational and General	513020	RCM Allocation-Graduate Tuition	1,135,747.26	0.00	0.00
1UF000	HHS Educational and General	513030	RCM Allocation-Undergrad Tuition	9,922,391.00	0.00	0.00
1UF000	HHS Educational and General	5150	Credit Courses	0.00	234,214.50	234,214.50
1UF000	HHS Educational and General	516000	Course Fees	169,329.00	0.00	0.00
1UF000	HHS Educational and General	516016	Course Fee-Scuba	0.00	0.00	0.00
1UF000	HHS Educational and General	516Z	Other Student Fees	0.00	214,973.28	214,973.28
1UK000	CIS Educational and General	516720	Technology Fee-Undergrad-UNHM	0.00	0.00	0.00
1UK000	CIS Educational and General	516740	Technology Fee-Graduate-UNHM	0.00	0.00	0.00
1UK000	CIS Educational and General	516Z	Other Student Fees	0.00	1,123,663.17	1,123,663.17
1UK000	CIS Educational and General	516Z00	Other Student Fees	981,652.05	0.00	0.00
1UK000	CIS Educational and General	516Z02	Other Student Fees	104,707.27	0.00	0.00
1UK000	CIS Educational and General	516Z04	Other Student Fees	57,950.00	0.00	0.00
1UK000	CIS Educational and General	516Z06	Other Student Fees	13,387.50	0.00	0.00
1UL000	Library Educational and General	5100	Resident Undergraduate Tuition	0.00	0.00	0.00
1UL000	Library Educational and General	5102	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UL000	Library Educational and General	5108	Tuition Reallocation	0.00	934,221.42	934,221.42
1UL000	Library Educational and General	513030	RCM Allocation-Undergrad Tuition	986,687.00	0.00	0.00
1UL000	Library Educational and General	5150	Credit Courses	0.00	0.00	0.00
1UU000	Institutional Educational & General	5100	Resident Undergraduate Tuition	0.00	32,867,706.25	32,867,706.25
1UU000	Institutional Educational & General	510000	Resident Undergraduate Tuition	32,211,132.50	0.00	0.00
1UU000	Institutional Educational & General	510005	TSAS Resident Tuition	1,835,125.00	0.00	0.00
1UU000	Institutional Educational & General	510010	Associate of Arts Resident Tuition	311,823.00	0.00	0.00
1UU000	Institutional Educational & General	510025	Resident UG Tuition-PT	0.00	0.00	0.00
1UU000	Institutional Educational & General	5101	Resident Graduate Tuition	0.00	2,797,997.75	2,797,997.75
1UU000	Institutional Educational & General	510100	Resident Graduate Tuition	1,480,581.70	0.00	0.00
1UU000	Institutional Educational & General	510102	Resident Graduate Tuition PT	1,356,666.00	0.00	0.00
1UU000	Institutional Educational & General	510136	Res Grad Tuition-Masters Fees	30,100.00	0.00	0.00
1UU000	Institutional Educational & General	510138	Res Grad Tuition-Doctoral Fees	223,625.00	0.00	0.00
1UU000	Institutional Educational & General	5102	Non-Resident Undergraduate Tuition	0.00	56,077,900.21	56,077,900.21
1UU000	Institutional Educational & General	5103	Non-Resident Graduate Tuition	0.00	5,389,565.00	5,389,565.00
1UU000	Institutional Educational & General	5104	NE Regional Tuition - Undergrad	0.00	2,343,785.00	2,343,785.00
1UU000	Institutional Educational & General	5105	NE Regional Tuition - Graduate	0.00	488,221.00	488,221.00
1UU000	Institutional Educational & General	5108	Tuition Reallocation	0.00	(99,882,770.17)	(99,882,770.17)
1UU000	Institutional Educational & General	511000	Non-Resident Undergraduate Tuition	59,966,405.25	0.00	0.00
1UU000	Institutional Educational & General	511005	TSAS Non-Resident Tuition	796,724.00	0.00	0.00
1UU000	Institutional Educational & General	511010	Assoc of Arts Non-Resident Tuition	155,495.00	0.00	0.00
1UU000	Institutional Educational & General	511025	Non-Resident UGTuition-PT	(4,323.00)	0.00	0.00
1UU000	Institutional Educational & General	511035	Non-Resident UG Tuit-Exchange Pgrms	0.00	0.00	0.00
1UU000	Institutional Educational & General	511060	Non-Resident UG Overload Fee	59,973.00	0.00	0.00
1UU000	Institutional Educational & General	511100	Non-Resident Graduate Tuition	3,497,284.70	0.00	0.00
1UU000	Institutional Educational & General	511102	Non-Resident Graduate Tuition PT	2,088,851.50	0.00	0.00
1UU000	Institutional Educational & General	512000	NE Regional Tuition-Bachelors	859,500.00	0.00	0.00
1UU000	Institutional Educational & General	512010	NE Regional Tuition-TSAS	229,125.00	0.00	0.00
1UU000	Institutional Educational & General	512100	NE Regional Tuition-Graduate	187,425.00	0.00	0.00
1UU000	Institutional Educational & General	513020	RCM Allocation-Graduate Tuition	0.00	0.00	0.00
1UU000	Institutional Educational & General	513030	RCM Allocation-Undergrad Tuition	0.00	0.00	0.00
1UU000	Institutional Educational & General	513040	RCM Alloc - Summer Ses Offset	(8,061.70)	0.00	0.00
1UU000	Institutional Educational & General	513050	RCM Allocation - Grad Tuition Offse	(8,867,727.40)	0.00	0.00
1UU000	Institutional Educational & General	513060	RCM Alloc - Undergrad Tuition Offse	(96,324,968.80)	0.00	0.00
1UU000	Institutional Educational & General	5150	Credit Courses	0.00	2,109,979.36	2,109,979.36
1UU000	Institutional Educational & General	515010	Credit Courses-Regular Session	0.00	0.00	0.00
1UU000	Institutional Educational & General	5154	Summer Session-Credit	0.00	2,174,436.00	2,174,436.00
1UU000	Institutional Educational & General	515400	Summer Session-Credit	0.00	0.00	0.00
1UU000	Institutional Educational & General	5161	Application Fees	0.00	0.00	0.00
1UU000	Institutional Educational & General	5162	Enrollment Fees	0.00	259,750.00	259,750.00
1UU000	Institutional Educational & General	5169	Overload Fees	0.00	41,292.00	41,292.00
1UU000	Institutional Educational & General	516Z50	Jury Duty Reimbursements	680.00	0.00	0.00
1UZ000	EOS Educational and General	516Z	Other Student Fees	0.00	0.00	0.00
***Total Tuition and Fees				121,382,753.55	116,223,477.94	116,223,477.94

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Fund/Account Detail of Statement of Revenues, Expenses and Changes in Net Assets As of Fiscal Year: 2002 Fiscal Period: 14

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A10SFNAD -</b>	<b>Less: Student Financial Aid</b>					
110002	Forest Ecosystems	7211	Assistantships	0.00	(7,180.00)	(7,180.00)
110002	Forest Ecosystems	721155	Asstship-Tuition Waiver	(6,420.50)	0.00	0.00
110005	Mapping of the Tilapia Genome	7211	Assistantships	0.00	(2,380.00)	(2,380.00)
110005	Mapping of the Tilapia Genome	721155	Asstship-Tuition Waiver	(3,543.00)	0.00	0.00
110010	Coarse Woody Material in NE	7211	Assistantships	0.00	(350.00)	(350.00)
110010	Coarse Woody Material in NE	721155	Asstship-Tuition Waiver	(87.50)	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7222	Participant Support	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	7211	Assistantships	0.00	(500.00)	(500.00)
110030	Polymines Testing	7211	Assistantships	0.00	0.00	0.00
110032	Globalized N Deposition	721100	Assistantships	0.00	0.00	0.00
110036	Organelle Genome Diversity	7211	Assistantships	0.00	(3,225.00)	(3,225.00)
110045	Markers of Stree in Trees	721100	Assistantships	(500.00)	0.00	0.00
110045	Markers of Stree in Trees	722300	Other Financial Aid	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	721100	Assistantships	(222.00)	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	721155	Asstship-Tuition Waiver	(2,172.00)	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7211	Assistantships	0.00	0.00	0.00
111012	Cooperative Research	7211	Assistantships	0.00	(2,773.00)	(2,773.00)
111012	Cooperative Research	721155	Asstship-Tuition Waiver	(3,269.00)	0.00	0.00
111014	Airmap	7211	Assistantships	0.00	0.00	0.00
111015	Airmap	7211	Assistantships	0.00	0.00	0.00
111015	Airmap	721155	Asstship-Tuition Waiver	(19,192.00)	0.00	0.00
111050	Me Watershed Info & Charac.	7211	Assistantships	0.00	(500.00)	(500.00)
111050	Me Watershed Info & Charac.	721155	Asstship-Tuition Waiver	(944.00)	0.00	0.00
111051	Dss for Clear Water Act	7211	Assistantships	0.00	(6,751.00)	(6,751.00)
111051	Dss for Clear Water Act	721100	Assistantships	(6,398.00)	0.00	0.00
111052	Salt Marsh Bioremediation	7211	Assistantships	0.00	(11,129.00)	(11,129.00)
111053	Groundwater to Great Bay Est.	7211	Assistantships	0.00	(3,990.00)	(3,990.00)
111053	Groundwater to Great Bay Est.	721100	Assistantships	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	7211	Assistantships	0.00	(13,392.00)	(13,392.00)
111054	Dredged Contaminated Sediments	721100	Assistantships	(13,064.00)	0.00	0.00
111056	Salt Marsh Habitat Change	7211	Assistantships	0.00	(6,238.00)	(6,238.00)
111056	Salt Marsh Habitat Change	721155	Asstship-Tuition Waiver	(1,100.00)	0.00	0.00
111057	3d Visualization	7211	Assistantships	0.00	(1,006.50)	(1,006.50)
111057	3d Visualization	721100	Assistantships	(4,298.50)	0.00	0.00
111059	Offshore Engineering	7211	Assistantships	0.00	(4,628.00)	(4,628.00)
111059	Offshore Engineering	721100	Assistantships	(13,525.80)	0.00	0.00
111059	Offshore Engineering	722300	Other Financial Aid	(2,616.00)	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7211	Assistantships	0.00	(3,585.00)	(3,585.00)
111076	Haddock,cod and Black Sea Bass	721155	Asstship-Tuition Waiver	(1,831.50)	0.00	0.00
111077	OOA Summer Flounder	721100	Assistantships	(4,030.00)	0.00	0.00
111077	OOA Summer Flounder	721155	Asstship-Tuition Waiver	(1,911.00)	0.00	0.00
111132	Eelgrass Restoration	7211	Assistantships	0.00	(5,274.00)	(5,274.00)
111132	Eelgrass Restoration	721155	Asstship-Tuition Waiver	(1,622.00)	0.00	0.00
111137	Open Ocean Aquaculture Project	7211	Assistantships	0.00	500.00	500.00
111138	Open Ocean Aquaculture Project	7211	Assistantships	0.00	(100.00)	(100.00)
111145	Open Ocean Aquaculture Project	7211	Assistantships	0.00	(358.00)	(358.00)
111159	Open Ocean Aqua. Offshore Engr	7211	Assistantships	0.00	(2,470.00)	(2,470.00)
111161	Open Ocean Aqua. Haddock Cult.	7211	Assistantships	0.00	(440.00)	(440.00)
111162	Open Ocean Aqua. Soc. Science	7211	Assistantships	0.00	(3,585.00)	(3,585.00)
111162	Open Ocean Aqua. Soc. Science	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111173	Measuring Wind-Profiles	7211	Assistantships	0.00	(7,060.00)	(7,060.00)
111174	Measuring Wing-Profiles	7211	Assistantships	0.00	0.00	0.00
111178	Water Quality Assessment	7211	Assistantships	0.00	(462.50)	(462.50)
111179	Pollutant Mitigation	7211	Assistantships	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7211	Assistantships	0.00	(1,348.00)	(1,348.00)
111181	Petroleum Contaminated Marshes	721100	Assistantships	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7223	Other Financial Aid	0.00	1,348.00	1,348.00
111182	Ground Water to Great Bay	7211	Assistantships	0.00	0.50	0.50
111183	Microbial Pollution Using Uv	7211	Assistantships	0.00	(6,516.00)	(6,516.00)
111185	Fluvial Input of Nutrients	7211	Assistantships	0.00	0.00	0.00
111186	Salt March to Improve Water	7211	Assistantships	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7211	Assistantships	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	7211	Assistantships	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	7211	Assistantships	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111221	Sea Grant: Program Development	7211	Assistantships	0.00	0.00	0.00
111221	Sea Grant: Program Development	721100	Assistantships	0.00	0.00	0.00
111227	Sea Grant:lobster Catchability	721100	Assistantships	(350.00)	0.00	0.00
111228	Seagrant:winter Flounder Stock	7211	Assistantships	0.00	(2,670.00)	(2,670.00)
111228	Seagrant:winter Flounder Stock	721155	Asstship-Tuition Waiver	(214.50)	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	7211	Assistantships	0.00	0.00	0.00
111234	Sea Grant:monitoring/Forecast	7211	Assistantships	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7211	Assistantships	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	7211	Assistantships	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7211	Assistantships	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7223	Other Financial Aid	0.00	(350.00)	(350.00)
111256	Joint Hydrographic Center	7211	Assistantships	0.00	(20,356.55)	(20,356.55)
111257	Joint Hydrographic Center	7211	Assistantships	0.00	0.00	0.00
111257	Joint Hydrographic Center	721100	Assistantships	(13,593.75)	0.00	0.00
111258	Regional Climate Understanding	7211	Assistantships	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A10SFNAD -</b>	<b>Less: Student Financial Aid</b>					
111258	Regional Climate Understanding	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111264	Stormwater Control Systems	7211	Assistantships	0.00	0.00	0.00
111264	Stormwater Control Systems	721100	Assistantships	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	7211	Assistantships	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	721100	Assistantships	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	7223	Other Financial Aid	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	7211	Assistantships	0.00	0.00	0.00
111268	Organic Baffles	7211	Assistantships	0.00	(3,660.00)	(3,660.00)
111268	Organic Baffles	721155	Asstship-Tuition Waiver	(8,562.00)	0.00	0.00
111294	Tech Submergence Plane Oil	7211	Assistantships	0.00	(760.00)	(760.00)
111294	Tech Submergence Plane Oil	721100	Assistantships	(3,357.00)	0.00	0.00
111295	Ecotafs	7211	Assistantships	0.00	(3,370.00)	(3,370.00)
111297	In Situ Stress Indicator SYS	7211	Assistantships	0.00	(7,436.00)	(7,436.00)
111297	In Situ Stress Indicator SYS	721155	Asstship-Tuition Waiver	(2,458.00)	0.00	0.00
111315	Restoration of Eelgrass	7211	Assistantships	0.00	(3,175.00)	(3,175.00)
111315	Restoration of Eelgrass	721155	Asstship-Tuition Waiver	(2,864.00)	0.00	0.00
111322	95-96 Development Support	7211	Assistantships	0.00	0.00	0.00
111322	95-96 Development Support	7222	Participant Support	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7211	Assistantships	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7211	Assistantships	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7211	Assistantships	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7211	Assistantships	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	7211	Assistantships	0.00	0.00	0.00
111343	Observational/Modeling	7211	Assistantships	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	7211	Assistantships	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	7223	Other Financial Aid	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	7211	Assistantships	0.00	0.00	0.00
111350	Porphyra Population Genetics	7211	Assistantships	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	7211	Assistantships	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	7223	Other Financial Aid	0.00	0.00	0.00
111357	Predicting Lobster Catch	7211	Assistantships	0.00	0.00	0.00
111358	Porphyra Population Genetics	7211	Assistantships	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7211	Assistantships	0.00	0.00	0.00
111362	Operation Pathfinder	7222	Participant Support	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7211	Assistantships	0.00	0.00	0.00
111370	Dissolved Organic Nitrogen	7211	Assistantships	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	721100	Assistantships	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	721100	Assistantships	(2,468.00)	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7211	Assistantships	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	7211	Assistantships	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	721155	Asstship-Tuition Waiver	(550.00)	0.00	0.00
111389	Undergrad Research Conference	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111389	Undergrad Research Conference	722300	Other Financial Aid	(3,129.50)	0.00	0.00
111398	Marine Res Educ Coop Fishery	7211	Assistantships	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	721155	Asstship-Tuition Waiver	(7,400.00)	0.00	0.00
111398	Marine Res Educ Coop Fishery	7222	Participant Support	0.00	0.00	0.00
111401	Socio-Economic Assessment	7211	Assistantships	0.00	0.00	0.00
111401	Socio-Economic Assessment	721155	Asstship-Tuition Waiver	(7,400.00)	0.00	0.00
111404	Offshore Lobster Fishery	7211	Assistantships	0.00	0.00	0.00
111404	Offshore Lobster Fishery	721155	Asstship-Tuition Waiver	(3,200.00)	0.00	0.00
111429	2001-02 AIRMAP	721100	Assistantships	(3,700.00)	0.00	0.00
111430	2001-02 AIRMAP	721100	Assistantships	0.00	0.00	0.00
111433	2001-02 AIRMAP	721100	Assistantships	(3,700.00)	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	721100	Assistantships	(7,650.00)	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	721100	Assistantships	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	721100	Assistantships	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	722300	Other Financial Aid	(650.00)	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	721100	Assistantships	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	721155	Asstship-Tuition Waiver	(2,658.00)	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	721100	Assistantships	(6,207.95)	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	721100	Assistantships	(3,279.00)	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	721100	Assistantships	(3,269.00)	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	721100	Assistantships	(550.00)	0.00	0.00
111540	A Ground-Based Demonstration of Ins	721100	Assistantships	0.00	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	721100	Assistantships	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	721100	Assistantships	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	721100	Assistantships	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7211	Assistantships	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7222	Participant Support	0.00	0.00	0.00
112000	Microelectronic Systems	7211	Assistantships	0.00	(500.00)	(500.00)
112016	Properties of Corals	7211	Assistantships	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7222	Participant Support	0.00	0.00	0.00
112018	Navy Bupers Family Study on In	7222	Participant Support	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7211	Assistantships	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7223	Other Financial Aid	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7211	Assistantships	0.00	(12,677.75)	(12,677.75)
112021	Carbide Coatings Pulsed-Laser	721100	Assistantships	(13,590.75)	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7223	Other Financial Aid	0.00	(1,682.00)	(1,682.00)
112024	Non Lethal Microcapsule	7222	Participant Support	0.00	(325.00)	(325.00)
112031	Rigid Ployurethane Foam	7211	Assistantships	0.00	(550.00)	(550.00)
112031	Rigid Ployurethane Foam	721100	Assistantships	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7211	Assistantships	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A10SFNAD -</b>	<b>Less: Student Financial Aid</b>					
112040	Non-Lethal Tech Innovation Ctr	721100	Assistantships	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	722305	Other Financial Aid-Scholarships	(1,200.00)	0.00	0.00
112052	Optimizing Solution Conditions For	721100	Assistantships	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7211	Assistantships	0.00	0.00	0.00
115005	Ozone Effects in Acadia	7211	Assistantships	0.00	0.00	0.00
115008	NH Wrrc Program	7211	Assistantships	0.00	(2,042.50)	(2,042.50)
115015	NH Wrrc Program	7211	Assistantships	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	7211	Assistantships	0.00	0.00	0.00
115027	2001 Water Resources Research	7211	Assistantships	0.00	0.00	0.00
115027	2001 Water Resources Research	721155	Asstship-Tuition Waiver	(3,700.00)	0.00	0.00
115HST	Us Dept of Interior	7211	Assistantships	0.00	0.00	0.00
116001	Crimes Against Children	7222	Participant Support	0.00	0.00	0.00
116016	Crimes Against Children	7211	Assistantships	0.00	(5,545.00)	(5,545.00)
116020	Crimes Against Children	7211	Assistantships	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7211	Assistantships	0.00	0.00	0.00
116030	Tech. for Law Enforcement	7211	Assistantships	0.00	(13,475.00)	(13,475.00)
116030	Tech. for Law Enforcement	721100	Assistantships	(30,329.00)	0.00	0.00
116031	Tech. for Law Enforcement	7211	Assistantships	0.00	(37,935.00)	(37,935.00)
116031	Tech. for Law Enforcement	721100	Assistantships	(16,782.00)	0.00	0.00
116032	Tech. for Law Enforcement	7211	Assistantships	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7211	Assistantships	0.00	(722.00)	(722.00)
116034	Tech. for Law Enforcement	721100	Assistantships	(2,191.00)	0.00	0.00
116042	CRIMES AGAINST CHILDREN	721100	Assistantships	(2,336.00)	0.00	0.00
116046	Crimes Aainst Children Phase 4	721100	Assistantships	(550.00)	0.00	0.00
116049	Consoildated Advanced Tech	721100	Assistantships	(8,848.00)	0.00	0.00
116050	Consoildated Advanced Tech	721100	Assistantships	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	7211	Assistantships	0.00	(40,713.35)	(40,713.35)
119000	Undergrd - Bosnia/Herzegovina	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	7222	Participant Support	0.00	(24,615.51)	(24,615.51)
119001	Mexico's Subnational Electoral	7211	Assistantships	0.00	(1,106.50)	(1,106.50)
119003	Undergrd - Bosnia/Herzegovina	721155	Asstship-Tuition Waiver	(38,182.67)	0.00	0.00
119HST	Us Government Miscellaneous	7222	Participant Support	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7223	Other Financial Aid	0.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	722310	Other Financial Aid-Misc Dept Schol	(249.75)	0.00	0.00
11RHST	US DOA Regional Research Funds	7211	Assistantships	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7222	Participant Support	0.00	(1,070.00)	(1,070.00)
120002	Asr in Existing Pcc	7211	Assistantships	0.00	0.00	0.00
120004	Predictive Approach	7211	Assistantships	0.00	0.00	0.00
120007	Research Budget	7211	Assistantships	0.00	0.00	0.00
120009	UNH Recycled Materials Center	7211	Assistantships	0.00	(3,888.16)	(3,888.16)
120009	UNH Recycled Materials Center	721100	Assistantships	(7,182.00)	0.00	0.00
120010	UNH Recycled Materials Center	7211	Assistantships	0.00	(4,892.00)	(4,892.00)
120010	UNH Recycled Materials Center	721100	Assistantships	(8,064.00)	0.00	0.00
120011	UNH Recycled Materials Center	7211	Assistantships	0.00	(4,892.00)	(4,892.00)
120011	UNH Recycled Materials Center	721100	Assistantships	(333.00)	0.00	0.00
120012	UNH Recycled Materials Center	7211	Assistantships	0.00	(7,050.00)	(7,050.00)
120012	UNH Recycled Materials Center	721100	Assistantships	(4,818.00)	0.00	0.00
120013	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	721100	Assistantships	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	721155	Asstship-Tuition Waiver	(5,132.00)	0.00	0.00
120HST	Us Dept of Transportation Mnth	7211	Assistantships	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7222	Participant Support	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7223	Other Financial Aid	0.00	0.00	0.00
13E002	Reading Rcovery	7222	Participant Support	0.00	0.00	0.00
13E010	Math Journals & Collaboration	7222	Participant Support	0.00	(2,100.00)	(2,100.00)
13E013	Probability & Statistics K-8	7222	Participant Support	0.00	(700.00)	(700.00)
13E019	Partnerships in Team Nutrition	7222	Participant Support	0.00	0.00	0.00
13E020	Professional Journals	7222	Participant Support	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7211	Assistantships	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7222	Participant Support	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7223	Other Financial Aid	0.00	0.00	0.00
13F002	Winter Turkey Congregation	7211	Assistantships	0.00	(3,760.00)	(3,760.00)
13F002	Winter Turkey Congregation	722300	Other Financial Aid	(200.00)	0.00	0.00
13F006	Moose Habitat & Assessment NH	721155	Asstship-Tuition Waiver	(5,727.00)	0.00	0.00
13FHST	NH Dept of Fish & Game History	7211	Assistantships	0.00	0.00	0.00
13G010	2000-2001 NH State Grant	7223	Other Financial Aid	0.00	(359,250.00)	(359,250.00)
13G010	2000-2001 NH State Grant	722305	Other Financial Aid-Scholarships	754.50	0.00	0.00
13G011	2000-2001 NH State Repayment	7223	Other Financial Aid	0.00	0.00	0.00
13G017	1999-2000 NH State Grant	7223	Other Financial Aid	0.00	0.00	0.00
13G018	1999-2000 NH State Repayment	7223	Other Financial Aid	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7211	Assistantships	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7223	Other Financial Aid	0.00	0.00	0.00
13RHST	USDA Forest Service History	7211	Assistantships	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7211	Assistantships	0.00	(7,184.00)	(7,184.00)
13T002	Alkali-Silica Reactivity	7211	Assistantships	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7211	Assistantships	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7211	Assistantships	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7211	Assistantships	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7211	Assistantships	0.00	0.00	0.00

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13T011	Use of High Perfo. Concrete	7223	Other Financial Aid	0.00	0.00	0.00
13T013	Retro-Selective Beads	721100	Assistantships	(1,667.00)	0.00	0.00
13THST	NH Dept of Transportation	7211	Assistantships	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	7211	Assistantships	0.00	(363.00)	(363.00)
13V000	Mtbe Contamination & Effects	7223	Other Financial Aid	0.00	(2,113.00)	(2,113.00)
13V005	Salt Marsh Bioremediation	7211	Assistantships	0.00	0.00	0.00
13V005	Salt Marsh Bioremediation	721100	Assistantships	(8,869.50)	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	7211	Assistantships	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7211	Assistantships	0.00	(7,437.00)	(7,437.00)
13V012	Bioventing No. 2 Fuel Oil Soil	721100	Assistantships	(1,634.50)	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7211	Assistantships	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7211	Assistantships	0.00	(4,789.00)	(4,789.00)
13Z004	Hampton/Seabrook Harbor Study	721100	Assistantships	(1,468.00)	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	722300	Other Financial Aid	(723.00)	0.00	0.00
13Z043	Port Mitigation Monitoring	7211	Assistantships	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7211	Assistantships	0.00	0.00	0.00
13Z045	Port Mitigation Monitoring	7211	Assistantships	0.00	(6,270.00)	(6,270.00)
13Z045	Port Mitigation Monitoring	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13Z047	2001-2002 NH State Grant	7223	Other Financial Aid	0.00	0.00	0.00
13Z047	2001-2002 NH State Grant	722305	Other Financial Aid-Scholarships	(768,750.00)	0.00	0.00
13Z048	2001-2002 NH State Repayment	7223	Other Financial Aid	0.00	0.00	0.00
13Z051	2002-2003 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13Z052	2002-2003 NH State Repayment	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7211	Assistantships	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7211	Assistantships	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	721100	Assistantships	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	721155	Asstship-Tuition Waiver	(7,900.00)	0.00	0.00
143008	Radiative Forcing	7211	Assistantships	0.00	(5,382.00)	(5,382.00)
143008	Radiative Forcing	721155	Asstship-Tuition Waiver	(2,059.00)	0.00	0.00
143008	Radiative Forcing	7222	Participant Support	0.00	(721.00)	(721.00)
143017	Magnetotail-Ionosphere	7211	Assistantships	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	7211	Assistantships	0.00	0.00	0.00
143020	Auroral Turbulence II	7211	Assistantships	0.00	0.00	0.00
143023	Impacts on Global Agriculture	7211	Assistantships	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7211	Assistantships	0.00	0.00	0.00
143028	Gsrp Dust Detector	7211	Assistantships	0.00	0.00	0.00
143030	Tigre	7211	Assistantships	0.00	333.00	333.00
143030	Tigre	721115	Asstship-Grad TW	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7211	Assistantships	0.00	0.00	0.00
143033	NH Space Grant Consortium	7211	Assistantships	0.00	0.00	0.00
143035	NH Space Grant Consortium	7211	Assistantships	0.00	(13,019.00)	(13,019.00)
143035	NH Space Grant Consortium	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143036	Czech Forests	7211	Assistantships	0.00	0.00	0.00
143036	Czech Forests	7222	Participant Support	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7211	Assistantships	0.00	(1,267.50)	(1,267.50)
143038	Magnetic Reconnection Studies	7211	Assistantships	0.00	(1,923.50)	(1,923.50)
143038	Magnetic Reconnection Studies	721115	Asstship-Grad TW	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7211	Assistantships	0.00	(550.00)	(550.00)
143046	A. Weitz Fellowship	7211	Assistantships	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7211	Assistantships	0.00	(6,750.00)	(6,750.00)
143047	Changes in Biogeochemical Syst	721155	Asstship-Tuition Waiver	(2,864.00)	0.00	0.00
143047	Changes in Biogeochemical Syst	7222	Participant Support	0.00	0.00	0.00
143050	Focus on River Plumes	7211	Assistantships	0.00	0.00	0.00
143053	Backscattering Algorithm	7211	Assistantships	0.00	0.00	0.00
143053	Backscattering Algorithm	721155	Asstship-Tuition Waiver	(5,322.00)	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7211	Assistantships	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7211	Assistantships	0.00	(7,150.00)	(7,150.00)
143055	Carbon, Nutrients & Trace Gas	721155	Asstship-Tuition Waiver	(5,907.00)	0.00	0.00
143056	Terrestrial Amazon	7211	Assistantships	0.00	(4,533.00)	(4,533.00)
143056	Terrestrial Amazon	721100	Assistantships	0.00	0.00	0.00
143056	Terrestrial Amazon	721155	Asstship-Tuition Waiver	(2,623.00)	0.00	0.00
143060	Terrestrial Environment-Web	7222	Participant Support	0.00	0.00	0.00
143061	Terrestrial Environment-Web	7222	Participant Support	0.00	(18,569.74)	(18,569.74)
143062	Pickup Ions in the Solar Wind	7211	Assistantships	0.00	0.00	0.00
143067	Pem-Tropics Measurements	7211	Assistantships	0.00	0.00	0.00
143068	Measuring River Discharge	7211	Assistantships	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7211	Assistantships	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7211	Assistantships	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7211	Assistantships	0.00	(5,444.00)	(5,444.00)
143073	Lba Hydrometeorology/Ecology	721100	Assistantships	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	721155	Asstship-Tuition Waiver	(3,339.00)	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7222	Participant Support	0.00	(5,841.57)	(5,841.57)
143081	Uldb Compton Telescope Mission	7211	Assistantships	0.00	(550.00)	(550.00)
143081	Uldb Compton Telescope Mission	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143082	Ion Energization Region	721100	Assistantships	(2,720.50)	0.00	0.00
143082	Ion Energization Region	721155	Asstship-Tuition Waiver	(83.00)	0.00	0.00
143084	Dust Darts	7211	Assistantships	0.00	0.00	0.00
143084	Dust Darts	721155	Asstship-Tuition Waiver	(2,803.50)	0.00	0.00
143088	Satellite Radar Altimetry	7223	Other Financial Aid	0.00	(2,472.00)	(2,472.00)
143092	Low Energy Neutral Atom Image	7211	Assistantships	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	721115	Asstship-Grad TW	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	721155	Asstship-Tuition Waiver	0.00	0.00	0.00



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143093	Solar Neutron Tracking Device	7211	Assistantships	0.00	(2,670.00)	(2,670.00)
143093	Solar Neutron Tracking Device	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143098	Interstellar Parameters	7211	Assistantships	0.00	0.00	0.00
143098	Interstellar Parameters	721100	Assistantships	0.00	0.00	0.00
143098	Interstellar Parameters	721115	Asstship-Grad TW	(5,633.00)	0.00	0.00
143098	Interstellar Parameters	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143105	NH Space Grant Consortium	7211	Assistantships	0.00	0.00	0.00
143105	NH Space Grant Consortium	721100	Assistantships	0.00	0.00	0.00
143105	NH Space Grant Consortium	721155	Asstship-Tuition Waiver	(17,211.00)	0.00	0.00
143108	CZT STRIP DETECTORS	721100	Assistantships	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	721100	Assistantships	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	721100	Assistantships	0.00	0.00	0.00
143122	Interstellar HE+	721100	Assistantships	0.00	0.00	0.00
143C00	Gro Reforecast	7211	Assistantships	0.00	(1,100.00)	(1,100.00)
143C00	Gro Reforecast	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143C00	Gro Reforecast	7223	Other Financial Aid	0.00	0.00	0.00
143C00	Gro Reforecast	722320	Other Financial Aid-Tuition Waivers	(474.75)	0.00	0.00
143C01	Gro Reforecast	7211	Assistantships	0.00	0.00	0.00
143C01	Gro Reforecast	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143C01	Gro Reforecast	7222	Participant Support	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7211	Assistantships	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	721100	Assistantships	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	721100	Assistantships	(2,806.75)	0.00	0.00
143C04	Stereo Magnetic Field, Ions	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7211	Assistantships	0.00	(5,965.00)	(5,965.00)
143C10	Modis Instr. Team:coastal Proc	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7222	Participant Support	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7211	Assistantships	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7211	Assistantships	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7222	Participant Support	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7223	Other Financial Aid	0.00	0.00	0.00
145003	Encyclopedia for NE Culture	7211	Assistantships	0.00	0.00	0.00
147000	Ethylene Receptors	7211	Assistantships	0.00	(1,650.00)	(1,650.00)
147000	Ethylene Receptors	721155	Asstship-Tuition Waiver	(2,182.00)	0.00	0.00
147002	Hyprothermal Fluids	7211	Assistantships	0.00	(1,600.00)	(1,600.00)
147002	Hyprothermal Fluids	721155	Asstship-Tuition Waiver	(550.00)	0.00	0.00
147003	North Atlantic Arc	7211	Assistantships	0.00	(5,965.00)	(5,965.00)
147003	North Atlantic Arc	721100	Assistantships	(3,819.00)	0.00	0.00
147004	Orthogonal ToF Mass Spectro.	7211	Assistantships	0.00	0.00	0.00
147006	Multiresolution Data	7211	Assistantships	0.00	(3,092.00)	(3,092.00)
147006	Multiresolution Data	721100	Assistantships	(1,750.00)	0.00	0.00
147007	Soil Flushing Operations	7211	Assistantships	0.00	(7,650.84)	(7,650.84)
147007	Soil Flushing Operations	721100	Assistantships	(4,250.00)	0.00	0.00
147008	Soil Flushing Operations	7222	Participant Support	0.00	(1,500.00)	(1,500.00)
147009	Geochronology/Paleobiogeograph	7211	Assistantships	0.00	(2,576.50)	(2,576.50)
147009	Geochronology/Paleobiogeograph	721100	Assistantships	(2,666.50)	0.00	0.00
147009	Geochronology/Paleobiogeograph	7223	Other Financial Aid	0.00	(550.00)	(550.00)
147009	Geochronology/Paleobiogeograph	722300	Other Financial Aid	(550.00)	0.00	0.00
147010	Forest Watch - Evans	7222	Participant Support	0.00	0.00	0.00
147016	Data Management-Smart Storage	7211	Assistantships	0.00	(500.00)	(500.00)
147016	Data Management-Smart Storage	721100	Assistantships	(7,600.00)	0.00	0.00
147016	Data Management-Smart Storage	722300	Other Financial Aid	(3,300.00)	0.00	0.00
147017	Multi-Scale Interaction W/Data	7211	Assistantships	0.00	(3,762.75)	(3,762.75)
147017	Multi-Scale Interaction W/Data	721100	Assistantships	(2,259.00)	0.00	0.00
147017	Multi-Scale Interaction W/Data	7222	Participant Support	0.00	(665.00)	(665.00)
147018	Surveying Midwater Fish	7211	Assistantships	0.00	0.00	0.00
147018	Surveying Midwater Fish	721100	Assistantships	0.00	0.00	0.00
147020	Dirt Intersite	721100	Assistantships	(3,710.00)	0.00	0.00
147020	Dirt Intersite	722300	Other Financial Aid	0.00	0.00	0.00
147027	Mesoscale Structures	7211	Assistantships	0.00	(1,100.00)	(1,100.00)
147027	Mesoscale Structures	721100	Assistantships	0.00	0.00	0.00
147028	Mesoscale Structures	7211	Assistantships	0.00	0.00	0.00
147028	Mesoscale Structures	7222	Participant Support	0.00	0.00	0.00
147031	Convective Overturning Water	7211	Assistantships	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7211	Assistantships	0.00	0.00	0.00
147042	High Density Interconnects	7211	Assistantships	0.00	(646.00)	(646.00)
147042	High Density Interconnects	721100	Assistantships	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7211	Assistantships	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7223	Other Financial Aid	0.00	0.00	0.00
147044	High Latitude Pulsation	7211	Assistantships	0.00	0.00	0.00
147044	High Latitude Pulsation	7223	Other Financial Aid	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	7222	Participant Support	0.00	(43,045.58)	(43,045.58)
147046	Global Analysis Interp/Model	7222	Participant Support	0.00	(3,540.78)	(3,540.78)
147047	Global Analysis Interp/Model.	7222	Participant Support	0.00	(2,499.33)	(2,499.33)
147048	Siple & Taylor Dome Ice Cores	7211	Assistantships	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7222	Participant Support	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7222	Participant Support	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7211	Assistantships	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7223	Other Financial Aid	0.00	0.00	0.00
147054	Ethylene Receptors Signaling	7222	Participant Support	0.00	(600.00)	(600.00)
147055	Strained Molecules	7211	Assistantships	0.00	(2,463.00)	(2,463.00)
147059	Energetics/Dynamics	7222	Participant Support	0.00	0.00	0.00



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147061	Gth & Gnrh - Reu Supplement	7222	Participant Support	0.00	1,511.38	1,511.38
147065	Piezometers-Lab & Field	7211	Assistantships	0.00	0.00	0.00
147066	Piezometers-Lab & Field	7211	Assistantships	0.00	(1,824.00)	(1,824.00)
147067	Cmac Neural Networks	7211	Assistantships	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7211	Assistantships	0.00	(1,292.00)	(1,292.00)
147069	Atmospheric Berrylium-10	7211	Assistantships	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7211	Assistantships	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7222	Participant Support	0.00	0.00	0.00
147071	Oriented Concretions Analysis	7211	Assistantships	0.00	0.00	0.00
147074	Linearity I and II	7222	Participant Support	0.00	0.00	0.00
147076	Cichlid Mate Choice/Speciation	7222	Participant Support	0.00	(2,522.00)	(2,522.00)
147081	Grad Resch, Fellowship-Givens	7223	Other Financial Aid	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	721100	Assistantships	(333.00)	0.00	0.00
147083	Neutrals and Pickup Ions	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147086	Relationships for DNA	7222	Participant Support	0.00	0.00	0.00
147087	Relationships for DNA (reu)	7222	Participant Support	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7211	Assistantships	0.00	(300.00)	(300.00)
147090	Air Snow Chemicals at Summit	7222	Participant Support	0.00	(2,254.84)	(2,254.84)
147091	Toolpath Optimization	7211	Assistantships	0.00	(2,850.00)	(2,850.00)
147091	Toolpath Optimization	721100	Assistantships	(7,182.00)	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7211	Assistantships	0.00	(2,230.00)	(2,230.00)
147092	Gas/Fluid Chem Hydrothermal	721155	Asstship-Tuition Waiver	(1,200.00)	0.00	0.00
147093	Magnetic Reconnection	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147093	Magnetic Reconnection	7222	Participant Support	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	7211	Assistantships	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7211	Assistantships	0.00	(1,086.56)	(1,086.56)
147097	Gas-Phase Chemistry	721100	Assistantships	(1,939.00)	0.00	0.00
147098	Algebras & Applications	722310	Other Financial Aid-Misc Dept Schol	(529.50)	0.00	0.00
147099	Uv Radiaon on Echinoderms	7211	Assistantships	0.00	(200.00)	(200.00)
147101	Macromolecular Assembly	7211	Assistantships	0.00	(7,044.00)	(7,044.00)
147101	Macromolecular Assembly	721155	Asstship-Tuition Waiver	2,566.00	0.00	0.00
147103	Atmospheric Composition	7222	Participant Support	0.00	0.00	0.00
147105	NE Regional Climate Change	7211	Assistantships	0.00	0.00	0.00
147105	NE Regional Climate Change	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147106	Holocene Climate Variability	7211	Assistantships	0.00	0.00	0.00
147106	Holocene Climate Variability	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147109	Adaptive Evolution	7211	Assistantships	0.00	(4,735.00)	(4,735.00)
147110	Methyl Bromide/Methyl Chloride	7211	Assistantships	0.00	(7,180.00)	(7,180.00)
147110	Methyl Bromide/Methyl Chloride	721155	Asstship-Tuition Waiver	(4,916.00)	0.00	0.00
147111	Ice Core Record	7211	Assistantships	0.00	(5,938.00)	(5,938.00)
147111	Ice Core Record	721155	Asstship-Tuition Waiver	(5,322.00)	0.00	0.00
147112	Transformation Within Snow	7211	Assistantships	0.00	0.00	0.00
147112	Transformation Within Snow	721155	Asstship-Tuition Waiver	(6,564.00)	0.00	0.00
147113	Electronic Comm. Interactions	7211	Assistantships	0.00	(3,064.00)	(3,064.00)
147113	Electronic Comm. Interactions	721100	Assistantships	0.00	0.00	0.00
147114	Topse	7211	Assistantships	0.00	0.00	0.00
147114	Topse	721100	Assistantships	0.00	0.00	0.00
147121	Hydrological Observing System	7211	Assistantships	0.00	0.00	0.00
147121	Hydrological Observing System	721100	Assistantships	(550.00)	0.00	0.00
147121	Hydrological Observing System	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147122	Hydrological Observing System	7222	Participant Support	0.00	(35,922.72)	(35,922.72)
147127	Dynamic Subnetwork Locality	7222	Participant Support	0.00	0.00	0.00
147128	Constraint Based Reasoning	7211	Assistantships	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7211	Assistantships	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	7211	Assistantships	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	7222	Participant Support	0.00	0.00	0.00
147132	Ridge Coordinating Office	7222	Participant Support	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	7211	Assistantships	0.00	0.00	0.00
147134	Dry Valleys Environmental	7211	Assistantships	0.00	0.00	0.00
147138	Processes During Reading	7211	Assistantships	0.00	0.00	0.00
147140	National Ice Core Lab	7222	Participant Support	0.00	(5,844.98)	(5,844.98)
147143	Science Management - Us Itase	7222	Participant Support	0.00	0.00	0.00
147146	In Search of Newton	7222	Participant Support	0.00	(1,865.56)	(1,865.56)
147147	Land Cover/Biology Globe	7211	Assistantships	0.00	0.00	0.00
147147	Land Cover/Biology Globe	7222	Participant Support	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	7211	Assistantships	0.00	(7,372.00)	(7,372.00)
147149	Adaptive Multiresolution Data	721100	Assistantships	(10,134.00)	0.00	0.00
147151	Copper Electroplating Dynamics	7211	Assistantships	0.00	(1,292.00)	(1,292.00)
147151	Copper Electroplating Dynamics	721100	Assistantships	(1,300.00)	0.00	0.00
147154	Ethylene Receptors	7222	Participant Support	0.00	(1,200.00)	(1,200.00)
147158	Chemistry Systemic Initiatives	7211	Assistantships	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	721100	Assistantships	(2,458.00)	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	7211	Assistantships	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	721155	Asstship-Tuition Waiver	(7,410.00)	0.00	0.00
147161	Gth & Gnrh -	7222	Participant Support	0.00	0.00	0.00
147162	Interactions of Energetic Part	7211	Assistantships	0.00	(500.00)	(500.00)
147162	Interactions of Energetic Part	721100	Assistantships	0.00	0.00	0.00
147162	Interactions of Energetic Part	721155	Asstship-Tuition Waiver	(2,059.00)	0.00	0.00
147166	Global Warming Eocene Ecosys	7211	Assistantships	0.00	0.00	0.00
147167	Polysilicon Deposition	721100	Assistantships	(1,550.00)	0.00	0.00
147168	Epr Hydrothrmal Systems	7211	Assistantships	0.00	0.00	0.00

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147168	Epr Hydrothrmal Systems	721100	Assistantships	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147169	Gth & Gnrh -	7211	Assistantships	0.00	0.00	0.00
147169	Gth & Gnrh -	721100	Assistantships	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	721100	Assistantships	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	721100	Assistantships	0.00	0.00	0.00
147188	Plasma Sheet Structure	721100	Assistantships	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	721100	Assistantships	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	721100	Assistantships	0.00	0.00	0.00
147197	Volcanology 2001	721100	Assistantships	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7211	Assistantships	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7222	Participant Support	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7223	Other Financial Aid	0.00	0.00	0.00
14B001	Hdsl2	7211	Assistantships	0.00	(7,170.00)	(7,170.00)
14B002	Docsis	7211	Assistantships	0.00	(43,084.00)	(43,084.00)
14B002	Docsis	721100	Assistantships	(39,555.00)	0.00	0.00
14B009	Management Info Spectrum	7211	Assistantships	0.00	0.00	0.00
14B010	Management Info Spectrum	7211	Assistantships	0.00	(3,181.00)	(3,181.00)
14B014	Mpls	7211	Assistantships	0.00	(20,740.00)	(20,740.00)
14B014	Mpls	721100	Assistantships	(3,524.00)	0.00	0.00
14B016	Biomedical Monitoring Sensors	7211	Assistantships	0.00	(1,335.00)	(1,335.00)
14B020	Smart Casing	7211	Assistantships	0.00	(6,825.00)	(6,825.00)
14B023	Fmi Composite I-Beam	721100	Assistantships	0.00	0.00	0.00
14B025	Infini Band	7211	Assistantships	0.00	0.00	0.00
14B027	Radix Billing in Voip Environ.	7211	Assistantships	0.00	(6,887.00)	(6,887.00)
14B034	Pall Membrane Projects	7211	Assistantships	0.00	(100.00)	(100.00)
14B040	UNH Polymer Workshop	7211	Assistantships	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7223	Other Financial Aid	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7223	Other Financial Aid	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7211	Assistantships	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7211	Assistantships	0.00	0.00	0.00
14B161	Croton Disinfection Project	7211	Assistantships	0.00	0.00	0.00
14B162	Land Mine Detection	7211	Assistantships	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7211	Assistantships	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7223	Other Financial Aid	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	7211	Assistantships	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7211	Assistantships	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	7211	Assistantships	0.00	(9,691.00)	(9,691.00)
14B175	Ccc Ind. Assoc. & Consortium	721100	Assistantships	(1,250.00)	0.00	0.00
14B179	Non Treatability II - Nyc	7211	Assistantships	0.00	0.00	0.00
14B183	Assembly Level Reliability	7211	Assistantships	0.00	0.00	0.00
14B191	Fast Ethernet	7211	Assistantships	0.00	(2,446.00)	(2,446.00)
14B192	InterOperability Lab	721100	Assistantships	(1,262.50)	0.00	0.00
14B196	Token Ring	7211	Assistantships	0.00	0.00	0.00
14B197	Internet Protocol	7211	Assistantships	0.00	0.00	0.00
14B197	Internet Protocol	721100	Assistantships	(12,924.00)	0.00	0.00
14B201	Atm	7211	Assistantships	0.00	0.00	0.00
14B203	Fibre Channel	7211	Assistantships	0.00	(44,469.00)	(44,469.00)
14B203	Fibre Channel	721100	Assistantships	(26,600.00)	0.00	0.00
14B206	Wireless Networks	7211	Assistantships	0.00	(7,362.00)	(7,362.00)
14B206	Wireless Networks	721100	Assistantships	(13,482.00)	0.00	0.00
14B209	Linux Development	7211	Assistantships	0.00	(26,386.50)	(26,386.50)
14B209	Linux Development	721100	Assistantships	(2,524.00)	0.00	0.00
14B213	Gigabit Ethernet	7211	Assistantships	0.00	(9,823.00)	(9,823.00)
14B213	Gigabit Ethernet	721100	Assistantships	(13,465.75)	0.00	0.00
14B213	Gigabit Ethernet	7223	Other Financial Aid	0.00	0.00	0.00
14B214	Adsl	7211	Assistantships	0.00	(20,030.00)	(20,030.00)
14B214	Adsl	721100	Assistantships	(14,389.00)	0.00	0.00
14B216	1394 - (firewire)	7211	Assistantships	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	7211	Assistantships	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	7211	Assistantships	0.00	0.00	0.00
14B230	IRC--techniweave	7211	Assistantships	0.00	(6,061.00)	(6,061.00)
14B231	IRC Tag: Emission Tomography	7211	Assistantships	0.00	(4,181.00)	(4,181.00)
14B231	IRC Tag: Emission Tomography	721100	Assistantships	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7211	Assistantships	0.00	(5,965.00)	(5,965.00)
14B235	IRC: Bentley Pharmaceuticals	721100	Assistantships	(4,139.00)	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	7211	Assistantships	0.00	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	721100	Assistantships	(7,625.00)	0.00	0.00
14B239	NHIRC--sensimouse 3	7211	Assistantships	0.00	(1,824.00)	(1,824.00)
14B241	IRC Biotherapeutics	7211	Assistantships	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	7211	Assistantships	0.00	(5,115.44)	(5,115.44)
14B242	IRC: Gt Equipment Technology	721100	Assistantships	(2,316.00)	0.00	0.00
14B247	Innovative Uv Technologies	7211	Assistantships	0.00	(2,875.00)	(2,875.00)
14B248	ETV Testing of Separmatic's	7211	Assistantships	0.00	0.00	0.00
14B250	UNH Impact Center	7222	Participant Support	0.00	(1,050.00)	(1,050.00)
14B265	Voice Over Broadband	721100	Assistantships	(7,100.00)	0.00	0.00
14B266	I-Scsi	721100	Assistantships	(41,745.50)	0.00	0.00
14B267	10 Gigabit Ethernet	721100	Assistantships	(5,120.25)	0.00	0.00
14B268	IRC Tag: Chart Inc	721100	Assistantships	(500.00)	0.00	0.00
14B270	NHIRC Tag: Hexaport	722300	Other Financial Aid	(1,242.00)	0.00	0.00
14B273	Catalase on Cofoam	721100	Assistantships	(3,800.00)	0.00	0.00
14B274	IRC Tag: Memory Device Models	7211	Assistantships	0.00	0.00	0.00

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14B274	IRC Tag: Memory Device Models	721100	Assistantships	(6,657.00)	0.00	0.00
14B275	Winnipeg Uv Study	7211	Assistantships	0.00	0.00	0.00
14B275	Winnipeg Uv Study	721100	Assistantships	(4,325.00)	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	722300	Other Financial Aid	(600.00)	0.00	0.00
14B280	Little Harbor Eelgrass Plant	721155	Asstship-Tuition Waiver	(3,700.00)	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	721100	Assistantships	(14,489.00)	0.00	0.00
14B302	Microza Filter Membrane System	721100	Assistantships	0.00	0.00	0.00
14B315	Albany Techniweave	721100	Assistantships	0.00	0.00	0.00
14B328	MWRA UV Disinfection	721100	Assistantships	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7211	Assistantships	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7223	Other Financial Aid	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7211	Assistantships	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7223	Other Financial Aid	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	7222	Participant Support	0.00	0.00	0.00
14F005	Latex Morphology	7211	Assistantships	0.00	0.00	0.00
14F006	Greenhouse Lighting	7211	Assistantships	0.00	0.00	0.00
14F010	Freeport Glacier Mapping	721100	Assistantships	(2,593.00)	0.00	0.00
14FHST	Business & Industry	7211	Assistantships	0.00	0.00	0.00
14FHST	Business & Industry	7223	Other Financial Aid	0.00	0.00	0.00
14G005	Family Connections	7211	Assistantships	0.00	(2,915.50)	(2,915.50)
14G005	Family Connections	7223	Other Financial Aid	0.00	0.00	0.00
14G011	2000-2001 MA State Grant	7223	Other Financial Aid	0.00	(103,975.00)	(103,975.00)
14G011	2000-2001 MA State Grant	722305	Other Financial Aid-Scholarships	1,188.00	0.00	0.00
14G012	2000-2001 VT State Grant	7223	Other Financial Aid	0.00	(69,642.00)	(69,642.00)
14G012	2000-2001 VT State Grant	722305	Other Financial Aid-Scholarships	(3,460.00)	0.00	0.00
14G013	2000-2001 RI State Grant	7223	Other Financial Aid	0.00	(26,200.00)	(26,200.00)
14G013	2000-2001 RI State Grant	722305	Other Financial Aid-Scholarships	(825.00)	0.00	0.00
14G014	2000-2001 CT State Grant	7223	Other Financial Aid	0.00	(16,500.00)	(16,500.00)
14G015	2000-2001 PA State Grant	7223	Other Financial Aid	0.00	(6,500.00)	(6,500.00)
14G015	2000-2001 PA State Grant	722305	Other Financial Aid-Scholarships	400.00	0.00	0.00
14G016	2000-2001 ME State Grant	7223	Other Financial Aid	0.00	(93,250.00)	(93,250.00)
14G016	2000-2001 ME State Grant	722305	Other Financial Aid-Scholarships	(275.00)	0.00	0.00
14G017	2000-2001 MD State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G018	2000-2001 DE State Grant	7223	Other Financial Aid	0.00	(2,200.00)	(2,200.00)
14G053	1999-2000 MA State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G054	1999-2000 VT State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G055	1999-2000 RI State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G056	1999-2000 CT State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G057	1999-2000 PA State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G058	1999-2000 ME State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G059	1999-2000 MD State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G060	1999-2000 DE State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G063	Child Welfare Training	7211	Assistantships	0.00	0.00	0.00
14G063	Child Welfare Training	7222	Participant Support	0.00	(49,475.00)	(49,475.00)
14G063	Child Welfare Training	7223	Other Financial Aid	0.00	(7,083.00)	(7,083.00)
14G064	NE Cottontail in Maine	7211	Assistantships	0.00	(3,165.00)	(3,165.00)
14G064	NE Cottontail in Maine	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14G065	Welform Reform Process	7211	Assistantships	0.00	0.00	0.00
14G070	Impact	7211	Assistantships	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	7222	Participant Support	0.00	0.00	0.00
14G086	2001-2002 MA State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G086	2001-2002 MA State Grant	722305	Other Financial Aid-Scholarships	(98,875.00)	0.00	0.00
14G087	2001-2002 VT State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G087	2001-2002 VT State Grant	722305	Other Financial Aid-Scholarships	(61,140.00)	0.00	0.00
14G088	2001-2002 RI State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G088	2001-2002 RI State Grant	722305	Other Financial Aid-Scholarships	(31,375.00)	0.00	0.00
14G089	2001-2002 CT State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G089	2001-2002 CT State Grant	722305	Other Financial Aid-Scholarships	(14,250.00)	0.00	0.00
14G090	2001-2002 PA State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	722305	Other Financial Aid-Scholarships	(6,600.00)	0.00	0.00
14G091	2001-2002 ME State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G091	2001-2002 ME State Grant	722305	Other Financial Aid-Scholarships	(89,625.00)	0.00	0.00
14G092	2001-2002 MD State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G093	2001-2002 DE State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G102	2002-2003 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G103	2002-2003 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G104	2002-2003 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G105	2002-2003 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G106	2002-2003 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G107	2002-2003 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G108	2002-2003 MD State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G109	2002-2003 DE State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GHST	Non-Profit Misc	7211	Assistantships	0.00	0.00	0.00
14GHST	Non-Profit Misc	7223	Other Financial Aid	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	7211	Assistantships	0.00	(842.00)	(842.00)
14N017	UNH Upward Bound	7222	Participant Support	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	720028	MBFA-Grad Full Tuition Scholarship	(600.00)	0.00	0.00
14N026	Atmospheric Waves & Turbulence	7211	Assistantships	0.00	(3,681.00)	(3,681.00)
14N026	Atmospheric Waves & Turbulence	721100	Assistantships	(7,046.00)	0.00	0.00
14N038	Family Support	7211	Assistantships	0.00	0.00	0.00
14N040	Western Pacific Monitoring	7211	Assistantships	0.00	0.00	0.00
14N040	Western Pacific Monitoring	721155	Asstship-Tuition Waiver	0.00	0.00	0.00

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14N050	Marine Animal Population	7211	Assistantships	0.00	0.00	0.00
14N050	Marine Animal Population	721125	Asstship-Grad TW Summer	(1,973.00)	0.00	0.00
14N050	Marine Animal Population	721155	Asstship-Tuition Waiver	(13,653.00)	0.00	0.00
14N050	Marine Animal Population	722300	Other Financial Aid	(5,092.00)	0.00	0.00
14N051	Satsat Satellite Program	7211	Assistantships	0.00	0.00	0.00
14N052	Catsat Satellite Project	7211	Assistantships	0.00	(9,356.00)	(9,356.00)
14N052	Catsat Satellite Project	721155	Asstship-Tuition Waiver	(3,800.00)	0.00	0.00
14N052	Catsat Satellite Project	7223	Other Financial Aid	0.00	0.00	0.00
14N053	Catsat Satellite Program	7211	Assistantships	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	7211	Assistantships	0.00	(1,554.00)	(1,554.00)
14N066	NH Ctr for Public Policy Study	721100	Assistantships	(500.00)	0.00	0.00
14N071	Lter: Plum Island Study	7211	Assistantships	0.00	(5,111.50)	(5,111.50)
14N071	Lter: Plum Island Study	721100	Assistantships	0.00	0.00	0.00
14N071	Lter: Plum Island Study	721155	Asstship-Tuition Waiver	(3,138.00)	0.00	0.00
14N093	Tannersville Ozone Study	7211	Assistantships	0.00	0.00	0.00
14N097	Digital Air-Ground Link	7211	Assistantships	0.00	0.00	0.00
14N108	Youth Internet Survey	7222	Participant Support	0.00	0.00	0.00
14N117	Innovative Uv Technologies	7211	Assistantships	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7211	Assistantships	0.00	(3,711.00)	(3,711.00)
14N122	Innovative Uv Technologies	721100	Assistantships	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	7211	Assistantships	0.00	(6,025.00)	(6,025.00)
14N124	Feeding on Wild Turkeys	721155	Asstship-Tuition Waiver	(5,762.00)	0.00	0.00
14N129	Uv Ground Water Disinfection	7211	Assistantships	0.00	0.00	0.00
14N130	Joint Degree Programs	7222	Participant Support	0.00	0.00	0.00
14N142	Ridge Coordinating Office	7222	Participant Support	0.00	0.00	0.00
14N143	Central Obesity Insulin	7222	Participant Support	0.00	0.00	0.00
14N144	Adipocyte Plasma Membrane	7222	Participant Support	0.00	(3,000.00)	(3,000.00)
14N159	Multi-Habitat Restoration	7223	Other Financial Aid	0.00	(471.00)	(471.00)
14N159	Multi-Habitat Restoration	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N187	Freedom Support Act	721100	Assistantships	0.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	721100	Assistantships	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	721100	Assistantships	0.00	0.00	0.00
14NHST	4-H History	7211	Assistantships	0.00	0.00	0.00
14NHST	4-H History	7222	Participant Support	0.00	0.00	0.00
14NHST	4-H History	7223	Other Financial Aid	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7211	Assistantships	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	7211	Assistantships	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7211	Assistantships	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7223	Other Financial Aid	0.00	0.00	0.00
14U067	Summer Flounder	7211	Assistantships	0.00	0.00	0.00
14U068	Dean John Knauss Policy	7222	Participant Support	0.00	0.00	0.00
14U069	Dean John Knauss Policy	7222	Participant Support	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	7211	Assistantships	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	7211	Assistantships	0.00	(550.00)	(550.00)
14U086	Summer Flounder	7211	Assistantships	0.00	0.00	0.00
14U088	Storm Response Monitoring	7211	Assistantships	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	7222	Participant Support	0.00	(13,596.04)	(13,596.04)
14U098	Community Rehab Cont. Educ.	7222	Participant Support	0.00	(9,463.03)	(9,463.03)
14U100	Community Rehab Cont. Educ.	7222	Participant Support	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7222	Participant Support	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7222	Participant Support	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7223	Other Financial Aid	0.00	0.00	0.00
14U115	Fast Explorer Mission	7211	Assistantships	0.00	(2,380.00)	(2,380.00)
14U115	Fast Explorer Mission	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U140	Indian Ocean Vent Site	7211	Assistantships	0.00	(500.00)	(500.00)
14U142	Biol. Active Metal-Binding	7211	Assistantships	0.00	(2,380.00)	(2,380.00)
14U142	Biol. Active Metal-Binding	721100	Assistantships	0.00	0.00	0.00
14U143	Hyperpolarized Gases	7211	Assistantships	0.00	(2,380.00)	(2,380.00)
14U143	Hyperpolarized Gases	721100	Assistantships	0.00	0.00	0.00
14U144	Manflora	7211	Assistantships	0.00	(666.00)	(666.00)
14U145	Lidar Imagery	7211	Assistantships	0.00	(550.00)	(550.00)
14U149	Cluster/Cis	7211	Assistantships	0.00	0.00	0.00
14U154	Penguin Subcontract	7211	Assistantships	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	7211	Assistantships	0.00	0.00	0.00
14U171	Thin Magnetic Films	7211	Assistantships	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	7211	Assistantships	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	7211	Assistantships	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	7211	Assistantships	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	7223	Other Financial Aid	0.00	(1,100.00)	(1,100.00)
14U226	Magnetochemical Sensors	7211	Assistantships	0.00	500.00	500.00
14U226	Magnetochemical Sensors	7223	Other Financial Aid	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	7211	Assistantships	0.00	(833.00)	(833.00)
14U230	Ace/Sepica Mo & Da	721155	Asstship-Tuition Waiver	(2,117.00)	0.00	0.00
14U270	Penquin Subcontract	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U270	Penquin Subcontract	722300	Other Financial Aid	(1,029.50)	0.00	0.00
14U311	Maternal Child Healthcare	7222	Participant Support	0.00	(12,628.00)	(12,628.00)
14U318	Magnetochemical Sensors	7211	Assistantships	0.00	0.00	0.00
14U327	Operation Pathfinder	7222	Participant Support	0.00	(525.00)	(525.00)
14U336	Plant Phosphorylation Genomics	7211	Assistantships	0.00	(444.00)	(444.00)
14U336	Plant Phosphorylation Genomics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	720000	Merit Based Financial Aid	(540.00)	0.00	0.00

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14U337	Plant Phosphorylation Reu	7222	Participant Support	0.00	(8,246.91)	(8,246.91)
14U338	Mo/Da Phase of Hydra Project	7211	Assistantships	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U365	Disinfection By-Product	7211	Assistantships	0.00	(3,731.00)	(3,731.00)
14U365	Disinfection By-Product	721100	Assistantships	(6,349.00)	0.00	0.00
14U367	Welfare Reform -- Kansas	7211	Assistantships	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7211	Assistantships	0.00	0.00	0.00
14U374	Clustr/Cis/codif	721100	Assistantships	0.00	0.00	0.00
14U374	Clustr/Cis/codif	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	721100	Assistantships	0.00	0.00	0.00
14UHST	Non-Profit Misc	7211	Assistantships	0.00	0.00	0.00
14UHST	Non-Profit Misc	7222	Participant Support	0.00	0.00	0.00
14UHST	Non-Profit Misc	7223	Other Financial Aid	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7223	Other Financial Aid	0.00	(500.00)	(500.00)
14ZAES	AS Dairy Nutrition	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
14ZHST	Historical I-Funds	7211	Assistantships	0.00	0.00	0.00
14ZHST	Historical I-Funds	7222	Participant Support	0.00	0.00	0.00
14ZHST	Historical I-Funds	7223	Other Financial Aid	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7223	Other Financial Aid	0.00	663,238.00	663,238.00
15C164	Sea Grant Match /Cost Sh	7211	Assistantships	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	7211	Assistantships	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	721100	Assistantships	(1,900.00)	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovina/Cost Sh	721155	Asstship-Tuition Waiver	(16,313.00)	0.00	0.00
15C211	MERCURY OXIDIZATION /Cost Sh	721100	Assistantships	0.00	0.00	0.00
15C224	Freedom Support Act	721100	Assistantships	0.00	0.00	0.00
15C238	NH Off of St Plan-NH Estuaries-Hamt	721100	Assistantships	0.00	0.00	0.00
15C245	WRRRC 2002: Cost Share Lamprey	721100	Assistantships	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	721100	Assistantships	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	721100	Assistantships	0.00	0.00	0.00
15C265	2002 Cost Share	721100	Assistantships	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	7211	Assistantships	0.00	0.00	0.00
15H010	Undergrd - Bosnia/Herzegovina	7211	Assistantships	0.00	(13,806.00)	(13,806.00)
15H010	Undergrd - Bosnia/Herzegovina	7222	Participant Support	0.00	(2,388.00)	(2,388.00)
15H017	Franklin Pierce Pto Study	7211	Assistantships	0.00	0.00	0.00
15H058	Signal Detection With Nld	7211	Assistantships	0.00	0.00	0.00
15H059	Signal Detection With Nld	7211	Assistantships	0.00	0.00	0.00
15H060	Signal Detection With Nld	7211	Assistantships	0.00	0.00	0.00
15H068	Metal Complex & Nanoclusters	7211	Assistantships	0.00	0.00	0.00
15H076	Intl Undergraduate Program	7222	Participant Support	0.00	0.00	0.00
15H077	Intl Undergraduate Program	7211	Assistantships	0.00	0.00	0.00
15H077	Intl Undergraduate Program	721100	Assistantships	0.00	0.00	0.00
15H077	Intl Undergraduate Program	7222	Participant Support	0.00	(2,299.00)	(2,299.00)
15H128	Atmospheric Gravity Waves	7211	Assistantships	0.00	0.00	0.00
15H134	Rule of Law/Civic Education	7211	Assistantships	0.00	0.00	0.00
15H134	Rule of Law/Civic Education	721100	Assistantships	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7211	Assistantships	0.00	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	7222	Participant Support	0.00	(4,978.94)	(4,978.94)
15P008	Community Rehab Cont. Educ./Pgm Inc	7222	Participant Support	0.00	(7,978.34)	(7,978.34)
15P011	Community Rehab Cont. Educ./Pgm Inc	7222	Participant Support	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	7222	Participant Support	0.00	0.00	0.00
15PHST	Program Income	7222	Participant Support	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7211	Assistantships	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7222	Participant Support	0.00	465.00	465.00
15PORF	Other Restricted Funds /Pgm Inc	7223	Other Financial Aid	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7222	Participant Support	0.00	(4,805.10)	(4,805.10)
166003	Fellowship - Amy Frappier	7211	Assistantships	0.00	0.00	0.00
166003	Fellowship - Amy Frappier	721100	Assistantships	0.00	0.00	0.00
166003	Fellowship - Amy Frappier	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166003	Fellowship - Amy Frappier	7223	Other Financial Aid	0.00	(9,713.75)	(9,713.75)
166003	Fellowship - Amy Frappier	722300	Other Financial Aid	(9,531.50)	0.00	0.00
166004	Foliar Chemistry	7211	Assistantships	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7211	Assistantships	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	7211	Assistantships	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7211	Assistantships	0.00	(1,293.00)	(1,293.00)
166011	Bedrock Bioremediation Ctr	7223	Other Financial Aid	0.00	0.00	0.00
166016	Bbc Earth Sciences	7211	Assistantships	0.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	7211	Assistantships	0.00	(943.00)	(943.00)
166017	Bedrock Bioremediation Ctr	721100	Assistantships	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7211	Assistantships	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7211	Assistantships	0.00	(7,175.00)	(7,175.00)
166020	Evaluation of Non-Aligned	721100	Assistantships	(2,400.00)	0.00	0.00
166021	Innovated Treatment Comparison	7211	Assistantships	0.00	0.00	0.00
166021	Innovated Treatment Comparison	721100	Assistantships	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7222	Participant Support	0.00	(320.00)	(320.00)
166025	Pollution Prevention	7211	Assistantships	0.00	0.00	0.00
166025	Pollution Prevention	7222	Participant Support	0.00	(736.00)	(736.00)
166028	Bedrock Bio: Packers/DMSL/Slow Flow	721100	Assistantships	(3,767.00)	0.00	0.00
166029	Bedrock Bio: Earth Sciences	721100	Assistantships	0.00	0.00	0.00
166030	Bedrock Bio: Microbiology	721100	Assistantships	(1,912.00)	0.00	0.00
166031	Bedrock Bio: Fracture Skins	721100	Assistantships	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	721100	Assistantships	(2,941.00)	0.00	0.00

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166040	WTTC: Riverbank Evaluation	721100	Assistantships	(1,739.00)	0.00	0.00
166041	WTTC: Innovation	721100	Assistantships	(3,382.00)	0.00	0.00
166043	Innovative Performance Monitoring	721100	Assistantships	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7211	Assistantships	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7222	Participant Support	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7211	Assistantships	0.00	0.00	0.00
181003	Electromagnetic Studies	7211	Assistantships	0.00	(7,013.00)	(7,013.00)
181004	Electromagnetic Studies	7211	Assistantships	0.00	(8,024.00)	(8,024.00)
181004	Electromagnetic Studies	721100	Assistantships	(9,574.00)	0.00	0.00
181014	Nucleon & Nuclear Structure	7211	Assistantships	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7211	Assistantships	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7211	Assistantships	0.00	0.00	0.00
181018	Coupled Cluster Expansion	721100	Assistantships	0.00	0.00	0.00
181021	Electromagnetic Studies	721100	Assistantships	(10,385.00)	0.00	0.00
181HST	Nuclear Structure & Reactions	7211	Assistantships	0.00	0.00	0.00
184003	UNH Upward Bound Program	7211	Assistantships	0.00	0.00	0.00
184003	UNH Upward Bound Program	7222	Participant Support	0.00	(65,110.75)	(65,110.75)
184007	2000-2001 Seog Grant	7223	Other Financial Aid	0.00	(2,652,951.00)	(2,652,951.00)
184018	Low Incidence Disabilities	7211	Assistantships	0.00	(14,881.00)	(14,881.00)
184018	Low Incidence Disabilities	7222	Participant Support	0.00	(20,840.10)	(20,840.10)
184018	Low Incidence Disabilities	7223	Other Financial Aid	0.00	(7,470.00)	(7,470.00)
184019	Low Incidence Disabilities	7211	Assistantships	0.00	0.00	0.00
184019	Low Incidence Disabilities	7222	Participant Support	0.00	0.00	0.00
184019	Low Incidence Disabilities	7223	Other Financial Aid	0.00	0.00	0.00
184023	1998-99 Pell Grant	7223	Other Financial Aid	0.00	231.00	231.00
184025	1998-99 Pell Repayment	7223	Other Financial Aid	0.00	0.00	0.00
184027	1998-99 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00
184028	Mcnaier Graduate Program	7222	Participant Support	0.00	(64,695.15)	(64,695.15)
184029	Mcnaier Graduate Program	7222	Participant Support	0.00	(19,107.29)	(19,107.29)
184029	Mcnaier Graduate Program	7223	Other Financial Aid	0.00	0.00	0.00
184030	UNH Upward Bond	7222	Participant Support	0.00	0.00	0.00
184031	Project Team	7222	Participant Support	0.00	(200,000.00)	(200,000.00)
184031	Project Team	722305	Other Financial Aid-Scholarships	(45,000.00)	0.00	0.00
184034	Urban Partnership	7223	Other Financial Aid	0.00	(48,693.00)	(48,693.00)
184034	Urban Partnership	722300	Other Financial Aid	(15,933.00)	0.00	0.00
184037	Project All-Link	7211	Assistantships	0.00	(14,355.00)	(14,355.00)
184037	Project All-Link	721100	Assistantships	(7,400.00)	0.00	0.00
184037	Project All-Link	7223	Other Financial Aid	0.00	(1,011.00)	(1,011.00)
184037	Project All-Link	722300	Other Financial Aid	(2,100.00)	0.00	0.00
184038	1999-2000 Pell Grant	7223	Other Financial Aid	0.00	(6,416.50)	(6,416.50)
184040	1999-2000 Pell Payment	7223	Other Financial Aid	0.00	0.00	0.00
184042	1999-2000 Seog Grant	7223	Other Financial Aid	0.00	(813.00)	(813.00)
184056	Intl Undergraduate Program	7222	Participant Support	0.00	0.00	0.00
184060	2000-2001 Pell Grant	7223	Other Financial Aid	0.00	(3,637,487.10)	(3,637,487.10)
184060	2000-2001 Pell Grant	722300	Other Financial Aid	(2,625.00)	0.00	0.00
184061	Pell Grant 1995-96	7223	Other Financial Aid	0.00	0.00	0.00
184067	2001-2002 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
184067	2001-2002 Pell Grant	722320	Other Financial Aid-Tuition Waivers	(3,981,717.61)	0.00	0.00
184069	2001-2002 Seog Grant	720125	NBFA-UG SEOG Matching	662,685.50	0.00	0.00
184069	2001-2002 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00
184069	2001-2002 Seog Grant	722315	Other Financial Aid-Tuition Grants	(2,650,651.00)	0.00	0.00
184071	UNH Upward Bound Program	7211	Assistantships	0.00	0.00	0.00
184071	UNH Upward Bound Program	721155	Asstship-Tuition Waiver	(1,500.00)	0.00	0.00
184071	UNH Upward Bound Program	7222	Participant Support	0.00	(12,675.65)	(12,675.65)
184076	Upward Bound Program	721100	Assistantships	0.00	0.00	0.00
184081	2002-2003 Pell Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184082	2002-2003 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7211	Assistantships	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7222	Participant Support	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7223	Other Financial Aid	0.00	0.00	0.00
193004	7th Intl Family Violence Conf.	7222	Participant Support	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7211	Assistantships	0.00	(943.00)	(943.00)
193005	Ferritin Iron Deposn/Mobiltn	721100	Assistantships	(2,172.00)	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7223	Other Financial Aid	0.00	0.00	0.00
193010	Iron Deposition & Ferritin 17	7211	Assistantships	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	7211	Assistantships	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	7211	Assistantships	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	7211	Assistantships	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	7211	Assistantships	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	7211	Assistantships	0.00	0.00	0.00
193017	Ferritin Iron Deposn/Mobil.	7211	Assistantships	0.00	0.00	0.00
193018	Ferritin Iron Deposn/Mobiltn	7211	Assistantships	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7211	Assistantships	0.00	(2,900.00)	(2,900.00)
193028	Trans. Control Yeast Genes	721155	Asstship-Tuition Waiver	(2,975.00)	0.00	0.00
193031	US Dept of HHS Loc	7211	Assistantships	0.00	0.00	0.00
193032	Yeast Transcriptional Control	7211	Assistantships	0.00	0.00	0.00
193035	Yeast Transcriptional Control	7211	Assistantships	0.00	0.00	0.00
193036	US Dept of HHS Loc	7211	Assistantships	0.00	0.00	0.00
193037	Yeast Transcriptional Control	7211	Assistantships	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7211	Assistantships	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	7211	Assistantships	0.00	0.00	0.00
193056	Nurse Traineeship	7211	Assistantships	0.00	0.00	0.00

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193056	Nurse Traineeship	7223	Other Financial Aid	0.00	0.00	0.00
193057	Nurse Traineeship	7211	Assistantships	0.00	0.00	0.00
193057	Nurse Traineeship	7223	Other Financial Aid	0.00	(31,978.00)	(31,978.00)
193058	Nurse Traineeship	7211	Assistantships	0.00	0.00	0.00
193058	Nurse Traineeship	7223	Other Financial Aid	0.00	0.00	0.00
193059	Nurse Traineeship	7223	Other Financial Aid	0.00	0.00	0.00
193060	Nurse Traineeship	7211	Assistantships	0.00	0.00	0.00
193060	Nurse Traineeship	7223	Other Financial Aid	0.00	0.00	0.00
193061	Family Violence Res. Training	7211	Assistantships	0.00	0.00	0.00
193061	Family Violence Res. Training	7222	Participant Support	0.00	(22,625.00)	(22,625.00)
193062	Family Violence Res. Training	7211	Assistantships	0.00	0.00	0.00
193062	Family Violence Res. Training	7222	Participant Support	0.00	0.00	0.00
193063	Family Violence Res. Training	7222	Participant Support	0.00	(89,726.00)	(89,726.00)
193064	Violent & Traumatic Stress Res	7211	Assistantships	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7222	Participant Support	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	7211	Assistantships	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	7211	Assistantships	0.00	(2,380.00)	(2,380.00)
193067	Bacterial Arsenical Transport	7223	Other Financial Aid	0.00	(100.00)	(100.00)
193069	Marine Mollusc Swimming Modula	7211	Assistantships	0.00	(1,135.00)	(1,135.00)
193069	Marine Mollusc Swimming Modula	7223	Other Financial Aid	0.00	0.00	0.00
193070	Health Management Traineeship	7211	Assistantships	0.00	0.00	0.00
193070	Health Management Traineeship	7223	Other Financial Aid	0.00	(10,674.00)	(10,674.00)
193077	Novel Gas Polarization	7211	Assistantships	0.00	(2,047.00)	(2,047.00)
193079	Fiber Optic Sensors	7211	Assistantships	0.00	0.00	0.00
193079	Fiber Optic Sensors	721100	Assistantships	0.00	0.00	0.00
193080	Carbohydrates Sequencing	7211	Assistantships	0.00	0.00	0.00
193081	Carbohydrates Sequencing	721100	Assistantships	(700.00)	0.00	0.00
193083	Diencephalic Amnesia	7211	Assistantships	0.00	0.00	0.00
193084	Diencephalic Amnesia	7211	Assistantships	0.00	0.00	0.00
193084	Diencephalic Amnesia	721100	Assistantships	0.00	0.00	0.00
193085	Analysis of Leucine-Rich	7222	Participant Support	0.00	(18,040.00)	(18,040.00)
193086	Family Violence Research Conf.	7222	Participant Support	0.00	0.00	0.00
193089	Zinc-Carbenoid	7211	Assistantships	0.00	(1,335.00)	(1,335.00)
193089	Zinc-Carbenoid	721100	Assistantships	(550.00)	0.00	0.00
193090	Salmonella Typhimurium	7211	Assistantships	0.00	(550.00)	(550.00)
193090	Salmonella Typhimurium	721155	Asstship-Tuition Waiver	(550.00)	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7211	Assistantships	0.00	(7,605.75)	(7,605.75)
193091	Cyclic Gmp in Photoreceptors	721155	Asstship-Tuition Waiver	(4,730.00)	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	7211	Assistantships	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	7211	Assistantships	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	7223	Other Financial Aid	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7211	Assistantships	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7223	Other Financial Aid	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	7211	Assistantships	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	721100	Assistantships	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	721155	Asstship-Tuition Waiver	(3,410.00)	0.00	0.00
193107	Microvascular Networks	7211	Assistantships	0.00	0.00	0.00
193108	Professional Nurse Traineeship	7211	Assistantships	0.00	0.00	0.00
193108	Professional Nurse Traineeship	722300	Other Financial Aid	(39,647.00)	0.00	0.00
193109	Family Violence Research Training	721100	Assistantships	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	721155	Asstship-Tuition Waiver	(700.00)	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	721100	Assistantships	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	721100	Assistantships	0.00	0.00	0.00
193124	Adv. Education Nursing Traineeship	721100	Assistantships	0.00	0.00	0.00
193126	Iron Depositn/Moblizatr in Ferritin	721100	Assistantships	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7211	Assistantships	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7222	Participant Support	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7223	Other Financial Aid	0.00	0.00	0.00
1AC001	Action Learning Center	7211	Assistantships	0.00	(5,651.00)	(5,651.00)
1AC001	Action Learning Center	721100	Assistantships	(5,705.00)	0.00	0.00
1AD002	Environmental Research Grp 2232	7211	Assistantships	0.00	0.00	0.00
1AJHSC	UNH Health Services	7211	Assistantships	0.00	0.00	0.00
1AJREC	Campus Recreation	7211	Assistantships	0.00	(5,442.00)	(5,442.00)
1AJREC	Campus Recreation	721145	Asstship-Grad Asst Tuition	(5,500.00)	0.00	0.00
1AQHOS	UNH Dining Services	7223	Other Financial Aid	0.00	0.00	0.00
1AQHOU	UNH Housing	7223	Other Financial Aid	0.00	0.00	0.00
1ARRCC	Research Computing Operating	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	721070	Waivers-Senior Citizens Waiver	(7,897.00)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7211	Assistantships	0.00	(10,887.00)	(10,887.00)
1ASATH	UNH Intercollegiate Athletics	721100	Assistantships	(266,693.25)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	722000	Athletic Financial Aid	(42,795.00)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7223	Other Financial Aid	0.00	(503,878.05)	(503,878.05)
1ASATH	UNH Intercollegiate Athletics	722300	Other Financial Aid	(221,954.00)	2,448.00	2,448.00
1ASATH	UNH Intercollegiate Athletics	722315	Other Financial Aid-Tuition Grants	(11,844.00)	0.00	0.00
1ASPPD	Athletics General Prepaids	722300	Other Financial Aid	0.00	0.00	0.00
1DA005	NEBHE Dissertation Scholar	7222	Participant Support	0.00	(18,333.27)	(18,333.27)
1DA007	College Teaching Program	7223	Other Financial Aid	0.00	(5,730.00)	(5,730.00)
1DA007	College Teaching Program	722300	Other Financial Aid	0.00	0.00	0.00
1DA017	Washington Internship	7222	Participant Support	0.00	(57,830.00)	(57,830.00)
1DA022	UNH Study Abroad Scholarship	7223	Other Financial Aid	0.00	(3,500.00)	(3,500.00)
1DA022	UNH Study Abroad Scholarship	722315	Other Financial Aid-Tuition Grants	(1,000.00)	0.00	0.00
1DA023	Undergrad Research Program	7222	Participant Support	0.00	(23,500.00)	(23,500.00)



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1DAMCN	PI McNair Program	7222	Participant Support	0.00	(889.99)	(889.99)
1DB011	TSAS Food Service Management	7223	Other Financial Aid	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	7222	Participant Support	0.00	(300.00)	(300.00)
1DB014	Colsa Instr & Field Experience	7223	Other Financial Aid	0.00	(300.00)	(300.00)
1DB017	TS Abm Internship Program	7223	Other Financial Aid	0.00	(5,000.00)	(5,000.00)
1DB017	TS Abm Internship Program	722305	Other Financial Aid-Scholarships	(6,000.00)	0.00	0.00
1DB021	Nr Woodlands Program	7211	Assistantships	0.00	(5,530.00)	(5,530.00)
1DB021	Nr Woodlands Program	721155	Asstship-Tuition Waiver	(5,852.00)	0.00	0.00
1DB030	Colsa Institutional Allowance	7223	Other Financial Aid	0.00	(1,798.00)	(1,798.00)
1DB037	Project Smart	721100	Assistantships	(350.00)	0.00	0.00
1DB043	Water Quality Analysis Lab	721155	Asstship-Tuition Waiver	(2,310.00)	0.00	0.00
1DB046	Animal Control/Humane Academy	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	721155	Asstship-Tuition Waiver	(550.00)	0.00	0.00
1DBAR0	PI Andrew Rosenberg	721125	Asstship-Grad TW Summer	(821.00)	0.00	0.00
1DBAR0	PI Andrew Rosenberg	722300	Other Financial Aid	(1,029.50)	0.00	0.00
1DBCD0	PI Clyde DENIS	7211	Assistantships	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	721100	Assistantships	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	721155	Asstship-Tuition Waiver	(550.00)	0.00	0.00
1DBFS0	PI Frederick SHORT	721100	Assistantships	(4,975.00)	0.00	0.00
1DBG09	PI Robert Robertson	7222	Participant Support	0.00	0.00	0.00
1DBGS0	PI G. Eric SCHALLER	7222	Participant Support	0.00	0.00	0.00
1DBJH1	PI John HALSTEAD	7211	Assistantships	0.00	0.00	0.00
1DBLT0	PI Louis TISA	722310	Other Financial Aid-Misc Dept Schol	(100.00)	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7223	Other Financial Aid	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	7223	Other Financial Aid	0.00	(674.00)	(674.00)
1DBTK1	PI Thomas KOCHER	722300	Other Financial Aid	(550.00)	0.00	0.00
1DBTL0	PI Thomas LAUE	721100	Assistantships	(1,340.00)	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	721100	Assistantships	(220.00)	0.00	0.00
1DC023	Study Abroad Granada	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1DC023	Study Abroad Granada	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1DC035	Writing Process Lab	7211	Assistantships	0.00	0.00	0.00
1DC051	Belize Teacher Program	722300	Other Financial Aid	(1,430.00)	0.00	0.00
1DCDF1	PI David Finkelhor	721100	Assistantships	(864.00)	0.00	0.00
1DD002	Chemistry Gifts	7223	Other Financial Aid	0.00	(900.00)	(900.00)
1DD002	Chemistry Gifts	722305	Other Financial Aid-Scholarships	(1,352.41)	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	7223	Other Financial Aid	0.00	0.00	0.00
1DD008	Exchange Prog BUTE	7211	Assistantships	0.00	(65,944.00)	(65,944.00)
1DD008	Exchange Prog BUTE	721100	Assistantships	(66,524.50)	0.00	0.00
1DD008	Exchange Prog BUTE	7222	Participant Support	0.00	(8,000.00)	(8,000.00)
1DD038	CIE Job Fair	722305	Other Financial Aid-Scholarships	(1,600.00)	0.00	0.00
1DDAR0	PI Andzej Rucinski	721100	Assistantships	(500.00)	0.00	0.00
1DDAR0	PI Andzej Rucinski	721115	Asstship-Grad TW	(3,300.00)	0.00	0.00
1DDCG0	PI Charles Goodspeed	7223	Other Financial Aid	0.00	(446.00)	(446.00)
1DDDW0	PI David Watt	722300	Other Financial Aid	(100.00)	0.00	0.00
1DDEF0	PI Eugene Freuder	7211	Assistantships	0.00	(596.00)	(596.00)
1DDEF0	PI Eugene Freuder	7223	Other Financial Aid	0.00	(596.00)	(596.00)
1DDFH0	PI FW Hersman	7211	Assistantships	0.00	(1,561.00)	(1,561.00)
1DDFH0	PI FW Hersman	721155	Asstship-Tuition Waiver	(2,125.00)	0.00	0.00
1DDIF0	PI Ihab Farag	7222	Participant Support	0.00	(524.00)	(524.00)
1DDIT0	PI Igor Tsukrov	721100	Assistantships	(444.00)	0.00	0.00
1DDJF0	PI Jay Fister	7222	Participant Support	0.00	(4,463.00)	(4,463.00)
1DDRJ0	PI Richard Johnson	7211	Assistantships	0.00	(1,011.00)	(1,011.00)
1DDTG0	PI Todd Gross	7211	Assistantships	0.00	(100.00)	(100.00)
1DDWS0	PI William Seitz	7211	Assistantships	0.00	(500.00)	(500.00)
1DDYD0	PI Yvon Durant	721100	Assistantships	(3,300.00)	0.00	0.00
1DE3CV	Grenoble Program	7222	Participant Support	0.00	(31,075.00)	(31,075.00)
1DF010	HHS Gift Loan Repayment	7223	Other Financial Aid	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	7211	Assistantships	0.00	0.00	0.00
1DG008	Presidents Discretionary	720140	NBFA-UG Non Resident Tuition Grant	168,549.69	0.00	0.00
1DG008	Presidents Discretionary	7223	Other Financial Aid	0.00	(100,000.00)	(100,000.00)
1DG008	Presidents Discretionary	722300	Other Financial Aid	(200,000.00)	0.00	0.00
1DG3CH	Alumni Programs	7223	Other Financial Aid	0.00	(5,450.00)	(5,450.00)
1DG3CH	Alumni Programs	722305	Other Financial Aid-Scholarships	(6,000.00)	0.00	0.00
1DRFS0	PI Fred Short	7211	Assistantships	0.00	0.00	0.00
1DX2C9	4-H Camps	7222	Participant Support	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	7223	Other Financial Aid	0.00	(1,100.00)	(1,100.00)
1DZB3A	PI Berrien Moore	7211	Assistantships	0.00	0.00	0.00
1DZB3A	PI Berrien Moore	721100	Assistantships	(3,424.14)	0.00	0.00
1DZB3A	PI Berrien Moore	7223	Other Financial Aid	0.00	(1,013.00)	(1,013.00)
1DZB3A	PI Berrien Moore	722300	Other Financial Aid	(529.50)	0.00	0.00
1DZBRA	PI Barry Rock	7211	Assistantships	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7211	Assistantships	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7223	Other Financial Aid	0.00	(268.25)	(268.25)
1DZCVA	PI Charles Vorosmarty	722300	Other Financial Aid	(794.25)	0.00	0.00
1DZDFA	PI David Forrest	721100	Assistantships	(3,300.00)	0.00	0.00
1DZEMA	PI Eberhard Mobius	7211	Assistantships	0.00	(4,470.00)	(4,470.00)
1DZEOS	PI EOS	7211	Assistantships	0.00	(350.00)	(350.00)
1DZEOS	PI EOS	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1DZFBA	PI Frank Bub	7223	Other Financial Aid	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	7211	Assistantships	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	722300	Other Financial Aid	(529.50)	0.00	0.00

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1DZJRA	PI James Ryan	7211	Assistantships	0.00	(333.00)	(333.00)
1DZJRA	PI James Ryan	721155	Asstship-Tuition Waiver	(4,075.00)	0.00	0.00
1DZLKA	PI Lynn Kistler	7211	Assistantships	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	721100	Assistantships	(1,188.87)	0.00	0.00
1DZPCA	PI Patrick Crill	721100	Assistantships	(529.50)	0.00	0.00
1DZPCA	PI Patrick Crill	7223	Other Financial Aid	0.00	(506.50)	(506.50)
1DZPCA	PI Patrick Crill	722300	Other Financial Aid	(529.50)	0.00	0.00
1DZRTA	PI Robert Talbot	7211	Assistantships	0.00	0.00	0.00
1GA003	Graphic Arts Scholarship Fund	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GA003	Graphic Arts Scholarship Fund	722315	Other Financial Aid-Tuition Grants	(250.00)	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	7223	Other Financial Aid	0.00	(138,600.00)	(138,600.00)
1GA025	Ray Macdonald Endowed Schol	722305	Other Financial Aid-Scholarships	(39,400.00)	0.00	0.00
1GA026	James J Brunelli Memorial Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GA028	Honors Program/UROP Acct	7222	Participant Support	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	7223	Other Financial Aid	0.00	(18,650.00)	(18,650.00)
1GA028	Honors Program/UROP Acct	722305	Other Financial Aid-Scholarships	(38,125.00)	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	7223	Other Financial Aid	0.00	(6,400.00)	(6,400.00)
1GA029	Charles A. Hopkins Family Fund	722305	Other Financial Aid-Scholarships	(2,300.00)	0.00	0.00
1GA032	Upward Bound Student Supp Gift	7223	Other Financial Aid	0.00	(1,690.40)	(1,690.40)
1GA032	Upward Bound Student Supp Gift	722305	Other Financial Aid-Scholarships	(1,688.00)	0.00	0.00
1GA035	Internal Research Opportunity	7222	Participant Support	0.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	7222	Participant Support	0.00	(2,500.00)	(2,500.00)
1GA043	Donald J Wilcox Fellowship Fund	7222	Participant Support	0.00	(1,443.20)	(1,443.20)
1GA045	UNH Parents Assn UROP Endowmen	7222	Participant Support	0.00	(10,000.00)	(10,000.00)
1GA046	Class Of 57 CIE Endowment	7223	Other Financial Aid	0.00	0.00	0.00
1GA047	Samuels Fund For Diversity	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GA050	Gerald & Jane Ellsworth Fund	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GA061	Husch International Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GA067	Endow for Internatl Studies	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GB000	Agricultural Alumni Associatio	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
1GB000	Agricultural Alumni Associatio	722305	Other Financial Aid-Scholarships	(1,400.00)	0.00	0.00
1GB001	Robert P Ahern Memorial Schola	7223	Other Financial Aid	0.00	(4,900.00)	(4,900.00)
1GB001	Robert P Ahern Memorial Schola	722305	Other Financial Aid-Scholarships	(4,200.00)	0.00	0.00
1GB002	Edward Cass Adams Fund	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
1GB002	Edward Cass Adams Fund	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GB003	Burnham Mem Sch Financial Aid	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB005	Conant Scholarship Fund	7223	Other Financial Aid	0.00	(10,000.00)	(10,000.00)
1GB005	Conant Scholarship Fund	722305	Other Financial Aid-Scholarships	(7,500.00)	0.00	0.00
1GB006	David W Drew Memorial Scholars	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GB006	David W Drew Memorial Scholars	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	7223	Other Financial Aid	0.00	(2,400.00)	(2,400.00)
1GB007	Clyde & Isabelle Eaton Scholar	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GB008	Andrew L Felker Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GB008	Andrew L Felker Scholarship	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GB009	Paul Gilman Memorial Scholarsh	7223	Other Financial Aid	0.00	(1,300.00)	(1,300.00)
1GB009	Paul Gilman Memorial Scholarsh	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
1GB010	Stephen W & Helen H Dyer Schlr	7223	Other Financial Aid	0.00	(3,300.00)	(3,300.00)
1GB010	Stephen W & Helen H Dyer Schlr	722305	Other Financial Aid-Scholarships	(4,900.00)	0.00	0.00
1GB011	Kenneth R Fowler Scholarship	7223	Other Financial Aid	0.00	(3,500.00)	(3,500.00)
1GB013	Kenneth L Issacs Scholarship	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GB013	Kenneth L Issacs Scholarship	722305	Other Financial Aid-Scholarships	(1,900.00)	0.00	0.00
1GB015	Norma Ikawa Scholarship Fund	7223	Other Financial Aid	0.00	(580.00)	(580.00)
1GB015	Norma Ikawa Scholarship Fund	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GB016	Thomas W Keller Memorial Schol	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
1GB016	Thomas W Keller Memorial Schol	722305	Other Financial Aid-Scholarships	(1,200.00)	0.00	0.00
1GB017	Lord Scholarship	7223	Other Financial Aid	0.00	(53,250.00)	(53,250.00)
1GB017	Lord Scholarship	722305	Other Financial Aid-Scholarships	(75,293.00)	0.00	0.00
1GB018	Basil H. & Alice V. Johnson En	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GB018	Basil H. & Alice V. Johnson En	722305	Other Financial Aid-Scholarships	(200.00)	0.00	0.00
1GB019	Barbara M. Lucier Endowed Memo	7223	Other Financial Aid	0.00	(750.00)	(750.00)
1GB019	Barbara M. Lucier Endowed Memo	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GB020	Fred W Menns Scholarship Fund	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GB020	Fred W Menns Scholarship Fund	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GB021	Kenneth S Morrow Scholarship	722305	Other Financial Aid-Scholarships	(1,101.00)	0.00	0.00
1GB023	Plant Science-ford Scholarship	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GB023	Plant Science-ford Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GB024	James A Purington Scholarship	7223	Other Financial Aid	0.00	(5,400.00)	(5,400.00)
1GB025	Clark L Stevens Scholarship In	7223	Other Financial Aid	0.00	0.00	0.00
1GB025	Clark L Stevens Scholarship In	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB026	Charles A & Florence Weast Sto	7223	Other Financial Aid	0.00	(6,450.00)	(6,450.00)
1GB026	Charles A & Florence Weast Sto	722305	Other Financial Aid-Scholarships	(4,750.00)	0.00	0.00
1GB027	Loring V Cy Tirrell Scholar	7223	Other Financial Aid	0.00	0.00	0.00
1GB027	Loring V Cy Tirrell Scholar	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GB028	Wachowdon Farm Scholarship	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GB029	Gunnar B Olsson Endowed Schola	7223	Other Financial Aid	0.00	(3,500.00)	(3,500.00)
1GB029	Gunnar B Olsson Endowed Schola	722305	Other Financial Aid-Scholarships	(1,399.00)	0.00	0.00
1GB030	TJ DAVIS PRIZE	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GB030	TJ DAVIS PRIZE	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB031	Charles Harvey Hood Prize	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)

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1GB031	Charles Harvey Hood Prize	722305	Other Financial Aid-Scholarships	(1,200.00)	0.00	0.00
1GB032	C Hilton Boynton Fund	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GB032	C Hilton Boynton Fund	722305	Other Financial Aid-Scholarships	(2,250.00)	0.00	0.00
1GB033	Albert H Brown Student Loan Fu	7223	Other Financial Aid	0.00	(8,400.00)	(8,400.00)
1GB033	Albert H Brown Student Loan Fu	722305	Other Financial Aid-Scholarships	(11,900.00)	0.00	0.00
1GB034	Crop Protection Institute Fund	7223	Other Financial Aid	0.00	(3,600.00)	(3,600.00)
1GB034	Crop Protection Institute Fund	722305	Other Financial Aid-Scholarships	(1,300.00)	0.00	0.00
1GB035	Ruth E Farrington Fund	7223	Other Financial Aid	0.00	(12,100.00)	(12,100.00)
1GB035	Ruth E Farrington Fund	722305	Other Financial Aid-Scholarships	(11,100.00)	0.00	0.00
1GB040	R B Johnston Forestry Memorial	7223	Other Financial Aid	0.00	(1,600.00)	(1,600.00)
1GB040	R B Johnston Forestry Memorial	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GB044	Daniel M Heath Memorial Schola	7223	Other Financial Aid	0.00	(596.03)	(596.03)
1GB044	Daniel M Heath Memorial Schola	722305	Other Financial Aid-Scholarships	(567.00)	0.00	0.00
1GB045	Edith Fredericks Jones Fellows	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GB046	George M Moore Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GB046	George M Moore Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GB047	Ne Farm & Gardens	7223	Other Financial Aid	0.00	(2,800.00)	(2,800.00)
1GB047	Ne Farm & Gardens	722305	Other Financial Aid-Scholarships	(3,800.00)	0.00	0.00
1GB048	Dinty Moore Memorial Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GB048	Dinty Moore Memorial Fund	722305	Other Financial Aid-Scholarships	(3,500.00)	0.00	0.00
1GB049	New London Garden Club Scholar	7223	Other Financial Aid	0.00	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GB050	Lawrence W Slanetz Scholarship	722305	Other Financial Aid-Scholarships	(1,700.00)	0.00	0.00
1GB054	Microbiology Annual Gifts	7223	Other Financial Aid	0.00	(51.11)	(51.11)
1GB056	TSAS Ben Thompson Student Fund	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GB056	TSAS Ben Thompson Student Fund	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	721155	Asstship-Tuition Waiver	(350.00)	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7222	Participant Support	0.00	(3,500.00)	(3,500.00)
1GB058	Do Ls&a Alumni Gifts Fund	7223	Other Financial Aid	0.00	(10,685.00)	(10,685.00)
1GB058	Do Ls&a Alumni Gifts Fund	722305	Other Financial Aid-Scholarships	(6,600.00)	0.00	0.00
1GB059	Natural Resources Gift Account	7223	Other Financial Aid	0.00	(1,600.00)	(1,600.00)
1GB059	Natural Resources Gift Account	722305	Other Financial Aid-Scholarships	(2,100.00)	0.00	0.00
1GB061	G Byers Student Award Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GB064	S W Cole Enwd Schol Fund	7223	Other Financial Aid	0.00	(2,775.00)	(2,775.00)
1GB064	S W Cole Enwd Schol Fund	722305	Other Financial Aid-Scholarships	(3,800.00)	0.00	0.00
1GB068	L W Hawkensen Forestry Sc	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GB068	L W Hawkensen Forestry Sc	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
1GB070	Weeks Family Fund Ls&a	7222	Participant Support	0.00	(10,000.00)	(10,000.00)
1GB070	Weeks Family Fund Ls&a	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GB073	Martha & Theodore Frizzell Fnd	7223	Other Financial Aid	0.00	(5,400.00)	(5,400.00)
1GB073	Martha & Theodore Frizzell Fnd	722305	Other Financial Aid-Scholarships	(3,000.00)	0.00	0.00
1GB074	Animal Science Gifts	7223	Other Financial Aid	0.00	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	7222	Participant Support	0.00	(1,000.00)	(1,000.00)
1GB076	Marty Mitchell Scholar Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	7222	Participant Support	0.00	(500.00)	(500.00)
1GB084	Robert J Norton Sr Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GB085	Caroline Wooster Scholarship	7223	Other Financial Aid	0.00	(4,500.00)	(4,500.00)
1GB085	Caroline Wooster Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB089	John E Batchelder Fam Sch-ship	7223	Other Financial Aid	0.00	(12,535.00)	(12,535.00)
1GB089	John E Batchelder Fam Sch-ship	722305	Other Financial Aid-Scholarships	(8,000.00)	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	7223	Other Financial Aid	0.00	(5,000.00)	(5,000.00)
1GB091	DO Elinor Dodge Fund	7222	Participant Support	0.00	(1,000.00)	(1,000.00)
1GB091	DO Elinor Dodge Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
1GB096	Keener Scholarship	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GB096	Keener Scholarship	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GB098	AS Church And Dwight Gift Account	7223	Other Financial Aid	0.00	0.00	0.00
1GB100	Seacost Growers Scholarship	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GB103	Thompsons Marketing Scholars	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GB104	Do Blue Seal Feeds Scholarshp	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GB104	Do Blue Seal Feeds Scholarshp	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GB105	Putnam Memorial Scholarship Fd	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
1GB105	Putnam Memorial Scholarship Fd	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB107	Colsa Undergrad Scholarships	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GB107	Colsa Undergrad Scholarships	722305	Other Financial Aid-Scholarships	(7,700.00)	0.00	0.00
1GB108	COLSA Graduate Fellowships	7223	Other Financial Aid	0.00	(450.00)	(450.00)
1GB109	Henry Stevens Family Fund	7223	Other Financial Aid	0.00	(10,000.00)	(10,000.00)
1GB109	Henry Stevens Family Fund	722305	Other Financial Aid-Scholarships	(10,000.00)	0.00	0.00
1GB112	Edward F. Landry Memorial Schol	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GB112	Edward F. Landry Memorial Schol	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	7222	Participant Support	0.00	(2,500.00)	(2,500.00)
1GB114	Callahan Family Scholarship	7223	Other Financial Aid	0.00	(3,500.00)	(3,500.00)
1GB114	Callahan Family Scholarship	722305	Other Financial Aid-Scholarships	(3,800.00)	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7211	Assistantships	0.00	(550.00)	(550.00)
1GB115	Fund For Sustainable Lvg in Ed	7223	Other Financial Aid	0.00	0.00	0.00
1GB116	Foster Scholarship/COLSA	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GB116	Foster Scholarship/COLSA	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GB118	Avery Rich Scholarship	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GB119	Lou & Lutza Smith Scholarship	7223	Other Financial Aid	0.00	(25,000.00)	(25,000.00)
1GB119	Lou & Lutza Smith Scholarship	722305	Other Financial Aid-Scholarships	(21,000.00)	0.00	0.00
1GB120	Grange-Webster Scholarship	7223	Other Financial Aid	0.00	(3,400.00)	(3,400.00)
1GB120	Grange-Webster Scholarship	722305	Other Financial Aid-Scholarships	(3,200.00)	0.00	0.00

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1GB121	Dickie Family Scholarship Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GB121	Dickie Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB123	Herbert Soule Scholarship Fund	7223	Other Financial Aid	0.00	(452.86)	(452.86)
1GB123	Herbert Soule Scholarship Fund	722305	Other Financial Aid-Scholarships	(419.00)	0.00	0.00
1GB124	Bearcamp Valley Garden Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GB133	Dr E Elizabeth French Memorial	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GB135	Evelyn Jardine Scholarship	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GB136	Pamela Low Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,500.00)	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	7223	Other Financial Aid	0.00	(200.00)	(200.00)
1GC005	Foreign Language Study Abroad	722305	Other Financial Aid-Scholarships	(1,400.00)	0.00	0.00
1GC007	Jean Mattox Memorial Scholarsh	7223	Other Financial Aid	0.00	(3,000.00)	(3,000.00)
1GC007	Jean Mattox Memorial Scholarsh	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GC008	Richard A Morse Scholarship	7223	Other Financial Aid	0.00	(7,350.00)	(7,350.00)
1GC008	Richard A Morse Scholarship	722305	Other Financial Aid-Scholarships	(9,475.00)	0.00	0.00
1GC009	Gary R O'Neal Musical Thea Sch	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
1GC009	Gary R O'Neal Musical Thea Sch	722305	Other Financial Aid-Scholarships	(1,525.00)	0.00	0.00
1GC010	Adaline W Paul Scholarship Fun	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GC011	Jani Smith Memorial Scholarshi	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GC014	Alice M Mitchell English Acct	7223	Other Financial Aid	0.00	(11,800.00)	(11,800.00)
1GC014	Alice M Mitchell English Acct	722305	Other Financial Aid-Scholarships	(2,800.00)	0.00	0.00
1GC015	Excellence in Teaching Scholar	7223	Other Financial Aid	0.00	(7,000.00)	(7,000.00)
1GC015	Excellence in Teaching Scholar	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GC019	Presser Scholarship	7223	Other Financial Aid	0.00	(3,200.00)	(3,200.00)
1GC019	Presser Scholarship	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GC032	William Nicol	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GC033	Psychology Department Gifts	7223	Other Financial Aid	0.00	(400.00)	(400.00)
1GC035	Donald Steele Classical Music	7223	Other Financial Aid	0.00	0.00	0.00
1GC035	Donald Steele Classical Music	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GC044	Lindberg Memorial Scholarship	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GC048	RJ Bernier Scenic Arts Sc	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GC048	RJ Bernier Scenic Arts Sc	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GC054	Whitlock Music Scholarship	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GC055	George Haslerud Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GC062	Vocal Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GC062	Vocal Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GC082	Ann Pazo Mayberry Fund	7223	Other Financial Aid	0.00	(3,000.00)	(3,000.00)
1GC084	Rm Ford End Writing Award	7223	Other Financial Aid	0.00	(1,325.00)	(1,325.00)
1GC084	Rm Ford End Writing Award	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GC086	Grant Carlson Endow Prize Fund	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GC086	Grant Carlson Endow Prize Fund	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
1GC087	Thomas Williams Memorial Fund	7223	Other Financial Aid	0.00	(400.00)	(400.00)
1GC087	Thomas Williams Memorial Fund	722305	Other Financial Aid-Scholarships	(1,100.00)	0.00	0.00
1GC088	Study of Music	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GC088	Study of Music	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GC089	J H Hanhisalo Music Scholar	722305	Other Financial Aid-Scholarships	(12,000.00)	0.00	0.00
1GC091	Louise Harwell Rogers Piano Sc	7223	Other Financial Aid	0.00	0.00	0.00
1GC091	Louise Harwell Rogers Piano Sc	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	7223	Other Financial Aid	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GC097	Theater Educational Endowment	7223	Other Financial Aid	0.00	(200.00)	(200.00)
1GC097	Theater Educational Endowment	722305	Other Financial Aid-Scholarships	(3,200.00)	0.00	0.00
1GC104	Pitavy Scholarship	7223	Other Financial Aid	0.00	(300.00)	(300.00)
1GC104	Pitavy Scholarship	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
1GC106	Winchester Wood Mem Schol Musi	7223	Other Financial Aid	0.00	0.00	0.00
1GC108	Lucinda & Melvin Smith English	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GC108	Lucinda & Melvin Smith English	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GC119	The Dar Scholarship Fund	7223	Other Financial Aid	0.00	(400.00)	(400.00)
1GC119	The Dar Scholarship Fund	722305	Other Financial Aid-Scholarships	(400.00)	0.00	0.00
1GC124	Rudy Dusek Philosophy Prize	722305	Other Financial Aid-Scholarships	(100.00)	0.00	0.00
1GC131	Rutman Grad Fellows-history	7211	Assistantships	0.00	(2,013.00)	(2,013.00)
1GC131	Rutman Grad Fellows-history	721100	Assistantships	(2,059.00)	0.00	0.00
1GC137	Ethyl Gerrish Fund	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GC137	Ethyl Gerrish Fund	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GC140	Theodore "Tad" Ackman Jr Scholorshi	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GC141	Jessie Potter Beck End Schl	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GC141	Jessie Potter Beck End Schl	722305	Other Financial Aid-Scholarships	(2,600.00)	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GC142	Peterson Carsey Theatre/dance	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GC145	Miller Phi Bta Kappa Award	7223	Other Financial Aid	0.00	0.00	0.00
1GC145	Miller Phi Bta Kappa Award	722305	Other Financial Aid-Scholarships	(2,200.00)	0.00	0.00
1GC150	Tad Akman Jr-Communication Sch	722305	Other Financial Aid-Scholarships	(280.00)	0.00	0.00
1GC152	Arthur J Mirabile Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GC154	Raitt-Wilson Music Scholarship	7223	Other Financial Aid	0.00	(2,770.00)	(2,770.00)
1GC154	Raitt-Wilson Music Scholarship	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GC155	Tommy Gallant Scholarship Fund	7223	Other Financial Aid	0.00	(2,500.00)	(2,500.00)
1GC155	Tommy Gallant Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GC156	John Rouman Scholarship Fund	7223	Other Financial Aid	0.00	(473.80)	(473.80)
1GC156	John Rouman Scholarship Fund	722305	Other Financial Aid-Scholarships	(750.00)	0.00	0.00
1GC159	Timothy Rogers Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GC161	Lubow Memorial Scholarship	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GC161	Lubow Memorial Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00

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1GC163	Miriam Carlson Memorial Fund	7223	Other Financial Aid	0.00	(450.00)	(450.00)
1GC163	Miriam Carlson Memorial Fund	722305	Other Financial Aid-Scholarships	(420.00)	0.00	0.00
1GC165	Journalism Prize Gift	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
1GD001	W Edwards Deming Scholarship	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GD001	W Edwards Deming Scholarship	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GD002	Howard Cope Memor. Scholarship	7223	Other Financial Aid	0.00	(2,450.00)	(2,450.00)
1GD002	Howard Cope Memor. Scholarship	722305	Other Financial Aid-Scholarships	(1,200.00)	0.00	0.00
1GD003	Albert W Diniak Memorial Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GD003	Albert W Diniak Memorial Fund	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GD004	Edward Donovan Mem Scholarship	7223	Other Financial Aid	0.00	(1,600.00)	(1,600.00)
1GD004	Edward Donovan Mem Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GD005	Farnham Memorial Scholarship	7223	Other Financial Aid	0.00	(830.00)	(830.00)
1GD005	Farnham Memorial Scholarship	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GD006	Joseph L Fearer Scholarship	7223	Other Financial Aid	0.00	(3,500.00)	(3,500.00)
1GD006	Joseph L Fearer Scholarship	722305	Other Financial Aid-Scholarships	(3,500.00)	0.00	0.00
1GD007	Herman C Fogg Scholarship Fund	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GD007	Herman C Fogg Scholarship Fund	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GD008	W. Knox Endowed Scholarship	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GD008	W. Knox Endowed Scholarship	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GD009	S. Morris Locke Scholarship	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GD009	S. Morris Locke Scholarship	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GD010	Dr Ruth Peters Memorial Award	7223	Other Financial Aid	0.00	(328.00)	(328.00)
1GD010	Dr Ruth Peters Memorial Award	722305	Other Financial Aid-Scholarships	(325.00)	0.00	0.00
1GD011	Lester Pratt Grad Scholarship	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GD011	Lester Pratt Grad Scholarship	722305	Other Financial Aid-Scholarships	(4,500.00)	0.00	0.00
1GD012	Herbert A Scruton Scholarship	7211	Assistantships	0.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	7222	Participant Support	0.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	7223	Other Financial Aid	0.00	(3,300.00)	(3,300.00)
1GD012	Herbert A Scruton Scholarship	722300	Other Financial Aid	(2,450.00)	0.00	0.00
1GD012	Herbert A Scruton Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GD013	Lucin/Melvin Smith Scholarship	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GD013	Lucin/Melvin Smith Scholarship	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GD014	Winchester Wood Mem Schol CEPS	7223	Other Financial Aid	0.00	(33,675.00)	(33,675.00)
1GD014	Winchester Wood Mem Schol CEPS	722305	Other Financial Aid-Scholarships	(14,850.00)	0.00	0.00
1GD015	Bailey Prize in Chem	7223	Other Financial Aid	0.00	(100.00)	(100.00)
1GD015	Bailey Prize in Chem	722305	Other Financial Aid-Scholarships	(77.00)	0.00	0.00
1GD016	Kingsbury Memorial Award	7223	Other Financial Aid	0.00	(538.00)	(538.00)
1GD016	Kingsbury Memorial Award	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GD017	Vernon Lerch Scholarship	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GD017	Vernon Lerch Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GD018	H M Haendler Org Chemist Award	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GD018	H M Haendler Org Chemist Award	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
1GD019	Seymour Chemistry Prize Fund	7223	Other Financial Aid	0.00	(200.00)	(200.00)
1GD019	Seymour Chemistry Prize Fund	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GD020	Bacon Award in Chemical Eng	7223	Other Financial Aid	0.00	(91.00)	(91.00)
1GD021	Gordon Bassett Scholarship	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GD022	Alice M Mitchell - Marine Science	7223	Other Financial Aid	0.00	(12,150.00)	(12,150.00)
1GD022	Alice M Mitchell - Marine Science	722305	Other Financial Aid-Scholarships	(3,600.00)	0.00	0.00
1GD023	The Stolworthy Endowment Fund	7223	Other Financial Aid	0.00	(450.00)	(450.00)
1GD023	The Stolworthy Endowment Fund	722305	Other Financial Aid-Scholarships	(400.00)	0.00	0.00
1GD025	Champlin Scholarship Fund	7223	Other Financial Aid	0.00	(10,900.00)	(10,900.00)
1GD025	Champlin Scholarship Fund	722305	Other Financial Aid-Scholarships	(11,000.00)	0.00	0.00
1GD026	R M Ford Endowed Memorial Fund	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GD026	R M Ford Endowed Memorial Fund	722305	Other Financial Aid-Scholarships	(640.88)	0.00	0.00
1GD029	Donald Fox Memorial Scholarshi	7223	Other Financial Aid	0.00	(2,760.00)	(2,760.00)
1GD029	Donald Fox Memorial Scholarshi	722305	Other Financial Aid-Scholarships	(2,600.00)	0.00	0.00
1GD030	Tech Fund	721100	Assistantships	(2,125.00)	0.00	0.00
1GD030	Tech Fund	7223	Other Financial Aid	0.00	(9,467.00)	(9,467.00)
1GD030	Tech Fund	722305	Other Financial Aid-Scholarships	(10,350.00)	0.00	0.00
1GD031	Tappi Scholarship Fund	7223	Other Financial Aid	0.00	(1,800.00)	(1,800.00)
1GD031	Tappi Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,530.00)	0.00	0.00
1GD033	Leon W Hitchcock Award	7223	Other Financial Aid	0.00	(2,685.00)	(2,685.00)
1GD033	Leon W Hitchcock Award	722305	Other Financial Aid-Scholarships	(1,600.00)	0.00	0.00
1GD035	James R Lietzel Award in Mathe	7223	Other Financial Aid	0.00	(1,350.00)	(1,350.00)
1GD035	James R Lietzel Award in Mathe	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GD036	The Same Scholarship New York	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GD036	The Same Scholarship New York	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GD037	W. Weaver Memorial Scholarship	7223	Other Financial Aid	0.00	(12,000.00)	(12,000.00)
1GD037	W. Weaver Memorial Scholarship	722305	Other Financial Aid-Scholarships	(10,000.00)	0.00	0.00
1GD041	Computer Science Gift Account	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GD041	Computer Science Gift Account	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GD055	ECE Industrial Assoc	721100	Assistantships	(2,913.00)	0.00	0.00
1GD055	ECE Industrial Assoc	7223	Other Financial Aid	0.00	0.00	0.00
1GD056	MI Langelier Schol Fund	7223	Other Financial Aid	0.00	(17,400.00)	(17,400.00)
1GD056	MI Langelier Schol Fund	722305	Other Financial Aid-Scholarships	(16,780.00)	0.00	0.00
1GD059	Leroy F Johnson Schol Fund	7223	Other Financial Aid	0.00	(28,500.00)	(28,500.00)
1GD059	Leroy F Johnson Schol Fund	722305	Other Financial Aid-Scholarships	(37,000.00)	0.00	0.00
1GD062	GSAIPE Annual Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GD063	Intl Coil Winding Assoc	7223	Other Financial Aid	0.00	(16,000.00)	(16,000.00)
1GD063	Intl Coil Winding Assoc	722305	Other Financial Aid-Scholarships	(18,000.00)	0.00	0.00
1GD064	Women in Construction Schlrshp	7223	Other Financial Aid	0.00	(500.00)	(500.00)

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1GD064	Women in Construction Schlrshp	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GD067	Thomas Anderton Fund	7211	Assistantships	0.00	(2,672.50)	(2,672.50)
1GD067	Thomas Anderton Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GD071	J&RM Kurtz Scholarship	7223	Other Financial Aid	0.00	(13,195.00)	(13,195.00)
1GD071	J&RM Kurtz Scholarship	722305	Other Financial Aid-Scholarships	(11,700.00)	0.00	0.00
1GD073	Waite Class of 1927 Scholarship	7223	Other Financial Aid	0.00	(19,500.00)	(19,500.00)
1GD073	Waite Class of 1927 Scholarship	722305	Other Financial Aid-Scholarships	(22,750.00)	0.00	0.00
1GD075	Hart Scholarships Chemistry Fund	7223	Other Financial Aid	0.00	(2,400.00)	(2,400.00)
1GD075	Hart Scholarships Chemistry Fund	722305	Other Financial Aid-Scholarships	(2,379.71)	0.00	0.00
1GD076	R C Kimball Endowed Scholarship	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GD076	R C Kimball Endowed Scholarship	722305	Other Financial Aid-Scholarships	(1,100.00)	0.00	0.00
1GD077	Math Misc Gifts	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GD077	Math Misc Gifts	722305	Other Financial Aid-Scholarships	5.00	0.00	0.00
1GD082	NH Municipal Eng Council Schol	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GD082	NH Municipal Eng Council Schol	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GD084	Mavis Howard Foster Scholarship	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GD084	Mavis Howard Foster Scholarship	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GD087	R.Jyczak Memorial Fund	722305	Other Financial Aid-Scholarships	(200.00)	0.00	0.00
1GD090	Charlie George Scholarship	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GD091	Frederick N Walker Jr EE Schol	7223	Other Financial Aid	0.00	(10,375.00)	(10,375.00)
1GD091	Frederick N Walker Jr EE Schol	722305	Other Financial Aid-Scholarships	(13,000.00)	0.00	0.00
1GD092	Kenneth J Higson Scholarship	7223	Other Financial Aid	0.00	(10,250.00)	(10,250.00)
1GD092	Kenneth J Higson Scholarship	722305	Other Financial Aid-Scholarships	(10,875.00)	0.00	0.00
1GD094	Craig A West Memorial Fund	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GD094	Craig A West Memorial Fund	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GD099	Macneill Worldwide Scholarship	7211	Assistantships	0.00	0.00	0.00
1GD103	Raymond Krainski Scholarship	7223	Other Financial Aid	0.00	(5,000.00)	(5,000.00)
1GD103	Raymond Krainski Scholarship	722305	Other Financial Aid-Scholarships	(5,300.00)	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	7223	Other Financial Aid	0.00	(3,000.00)	(3,000.00)
1GD104	Clarence&Eleanor Shuttleworth	722305	Other Financial Aid-Scholarships	(9,000.00)	0.00	0.00
1GD105	CEPS Undergraduate Scholarship	7223	Other Financial Aid	0.00	(1,990.00)	(1,990.00)
1GD105	CEPS Undergraduate Scholarship	722305	Other Financial Aid-Scholarships	(2,850.00)	0.00	0.00
1GD107	Shatterly Fund For Engineering	7223	Other Financial Aid	0.00	(3,000.00)	(3,000.00)
1GD107	Shatterly Fund For Engineering	722305	Other Financial Aid-Scholarships	(6,100.00)	0.00	0.00
1GD108	Olivette Dussault Hemon Schol	722305	Other Financial Aid-Scholarships	(1,300.00)	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	7223	Other Financial Aid	0.00	0.00	0.00
1GD113	Robert E Houston Jr Physics Aw	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
1GD113	Robert E Houston Jr Physics Aw	722305	Other Financial Aid-Scholarships	(950.00)	0.00	0.00
1GD114	Barbara G Houston Math Educ Aw	7223	Other Financial Aid	0.00	(1,100.00)	(1,100.00)
1GD114	Barbara G Houston Math Educ Aw	722305	Other Financial Aid-Scholarships	(950.00)	0.00	0.00
1GD116	George & Lina Fisher Endowed F	7223	Other Financial Aid	0.00	(9,090.00)	(9,090.00)
1GD116	George & Lina Fisher Endowed F	722305	Other Financial Aid-Scholarships	(10,000.00)	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	722300	Other Financial Aid	(3,150.00)	0.00	0.00
1GD119	Douglas R Woodward Endowment	7223	Other Financial Aid	0.00	(15,400.00)	(15,400.00)
1GD119	Douglas R Woodward Endowment	722305	Other Financial Aid-Scholarships	(12,000.00)	0.00	0.00
1GD120	Edward & Alice Getchell Schol	7223	Other Financial Aid	0.00	(750.00)	(750.00)
1GD120	Edward & Alice Getchell Schol	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GD121	Nat'l Prime Users End Scholr	7223	Other Financial Aid	0.00	(3,000.00)	(3,000.00)
1GD121	Nat'l Prime Users End Scholr	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GD122	Howell Student Fund Fred Gert	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GD122	Howell Student Fund Fred Gert	722305	Other Financial Aid-Scholarships	(1,300.00)	0.00	0.00
1GD123	James Leitzel Scholarship Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GD123	James Leitzel Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,200.00)	0.00	0.00
1GD124	Zocchi Scholars Fund	7223	Other Financial Aid	0.00	(9,100.00)	(9,100.00)
1GD124	Zocchi Scholars Fund	722305	Other Financial Aid-Scholarships	(9,480.00)	0.00	0.00
1GD125	John Smith 50 Scholarship Fund	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
1GD125	John Smith 50 Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,600.00)	0.00	0.00
1GD126	Dr A.f. Daggett Endowed Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GD126	Dr A.f. Daggett Endowed Fund	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GD127	Ming/Chen Student Support	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GD128	Mike & Bea Dalton Scholarship	722305	Other Financial Aid-Scholarships	(4,900.00)	0.00	0.00
1GD129	Ashrae Granite State Chapter	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GD131	George Taft Memorial Fund	722305	Other Financial Aid-Scholarships	(880.00)	0.00	0.00
1GD132	Richard St Onge Mem Scholarship	722305	Other Financial Aid-Scholarships	(1,350.00)	0.00	0.00
1GD134	Clarence & Helen Grant Fellow	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GE001	William Cushing Memorial Schol	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GE001	William Cushing Memorial Schol	722305	Other Financial Aid-Scholarships	(5,695.00)	0.00	0.00
1GE002	John A. Beckett Writing Prize	7223	Other Financial Aid	0.00	(300.00)	(300.00)
1GE002	John A. Beckett Writing Prize	722305	Other Financial Aid-Scholarships	(750.00)	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GE010	Support Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GE011	Associates Fund	7223	Other Financial Aid	0.00	(1,568.70)	(1,568.70)
1GE015	Paul Holloway Prize Fund	7223	Other Financial Aid	0.00	(11,400.00)	(11,400.00)
1GE015	Paul Holloway Prize Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE018	Ellen Mae Greenaway Scholarship	7223	Other Financial Aid	0.00	(1,375.00)	(1,375.00)
1GE018	Ellen Mae Greenaway Scholarship	722305	Other Financial Aid-Scholarships	(2,440.00)	0.00	0.00
1GE022	Elizabeth Bogan Prize	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GE026	WSBE Fund For Enterpreneurship	7223	Other Financial Aid	0.00	(4,800.00)	(4,800.00)
1GE027	C Donald Mckelvie Econ Schship	7223	Other Financial Aid	0.00	(6,000.00)	(6,000.00)
1GE027	C Donald Mckelvie Econ Schship	722305	Other Financial Aid-Scholarships	(6,000.00)	0.00	0.00
1GE030	Dr Kurtz Scholarship Fund	7223	Other Financial Aid	0.00	(500.00)	(500.00)

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1GE033	Mel Sandler Recognition Award	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GE034	Harrington Jr Scholarship	7223	Other Financial Aid	0.00	(1,450.00)	(1,450.00)
1GE034	Harrington Jr Scholarship	722305	Other Financial Aid-Scholarships	(1,543.00)	0.00	0.00
1GE040	Gardner Wales Scholarship Fund	7223	Other Financial Aid	0.00	(637.00)	(637.00)
1GE040	Gardner Wales Scholarship Fund	722305	Other Financial Aid-Scholarships	(425.00)	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GF001	Gerald L Smith Scholarship Fund	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GF002	Robert James Mitchell & Mary E	7223	Other Financial Aid	0.00	(10,600.00)	(10,600.00)
1GF002	Robert James Mitchell & Mary E	722305	Other Financial Aid-Scholarships	(9,650.00)	0.00	0.00
1GF007	Health Studies Annual Gifts	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GF007	Health Studies Annual Gifts	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
1GF008	Hamilton Putnam Scholarship	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GF008	Hamilton Putnam Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GF009	Health Studies Scholarships	7223	Other Financial Aid	0.00	(2,100.00)	(2,100.00)
1GF009	Health Studies Scholarships	722305	Other Financial Aid-Scholarships	(2,400.00)	0.00	0.00
1GF010	Child/Family Center Fund	7223	Other Financial Aid	0.00	(150.00)	(150.00)
1GF014	Dr E Elizabeth French Memorial	7223	Other Financial Aid	0.00	(2,200.00)	(2,200.00)
1GF015	Daniel B & Beatrice N Rogers	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GF017	England Student Award	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GF017	England Student Award	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GF022	Life Care Scholarship Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GF024	Health&Human Services Scholarship	7223	Other Financial Aid	0.00	(300.00)	(300.00)
1GF024	Health&Human Services Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GF032	Kay Chaltas Scholarship Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GF032	Kay Chaltas Scholarship Fund	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GF038	Evelyn N Jardine Scholarship	7223	Other Financial Aid	0.00	(630.00)	(630.00)
1GF039	Pamela Low Scholarship Fund	7223	Other Financial Aid	0.00	(5,900.00)	(5,900.00)
1GF039	Pamela Low Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GF045	Grimes Family Fund	7223	Other Financial Aid	0.00	(5,000.00)	(5,000.00)
1GF051	Maureen Neistadt Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GG036	Governors Succes Grant	7223	Other Financial Aid	0.00	(239,900.00)	(239,900.00)
1GG036	Governors Succes Grant	722300	Other Financial Aid	(286,400.00)	0.00	0.00
1GG042	Amsaa Prize	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GG042	Amsaa Prize	722300	Other Financial Aid	(2,500.00)	0.00	0.00
1GG050	Alumni Golf Tournament Fund	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GG050	Alumni Golf Tournament Fund	722305	Other Financial Aid-Scholarships	(3,000.00)	0.00	0.00
1GG139	UNH Tolerance Programming Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GJ025	Parents Association Fund	7223	Other Financial Aid	0.00	(2,500.00)	(2,500.00)
1GJ025	Parents Association Fund	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	7223	Other Financial Aid	0.00	(3,035.00)	(3,035.00)
1GL001	Roland Douglas Sawyer Scholarship	722305	Other Financial Aid-Scholarships	(6,200.00)	0.00	0.00
1GR003	Mar Science Scholar.-bickford	7223	Other Financial Aid	0.00	(1,890.00)	(1,890.00)
1GR003	Mar Science Scholar.-bickford	722305	Other Financial Aid-Scholarships	(2,520.00)	0.00	0.00
1GR004	C. F. Jackson Scholarship Fund	7223	Other Financial Aid	0.00	(1,300.00)	(1,300.00)
1GR004	C. F. Jackson Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,300.00)	0.00	0.00
1GR014	Dr Marjorie A Parsons Fund	7223	Other Financial Aid	0.00	(1,800.00)	(1,800.00)
1GR014	Dr Marjorie A Parsons Fund	722305	Other Financial Aid-Scholarships	(1,800.00)	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	7222	Participant Support	0.00	(1,511.38)	(1,511.38)
1GRH46	Center For Ocean Engineering	7211	Assistantships	0.00	0.00	0.00
1GS001	Warren Brown Memorial Scholars	7223	Other Financial Aid	0.00	(915.00)	(915.00)
1GS001	Warren Brown Memorial Scholars	722305	Other Financial Aid-Scholarships	(920.00)	0.00	0.00
1GS002	Jere Chase Scholarship	7223	Other Financial Aid	0.00	(235.00)	(235.00)
1GS002	Jere Chase Scholarship	722305	Other Financial Aid-Scholarships	(229.00)	0.00	0.00
1GS004	Craig Scholarship Fund	7223	Other Financial Aid	0.00	(6,200.00)	(6,200.00)
1GS004	Craig Scholarship Fund	722305	Other Financial Aid-Scholarships	(6,580.00)	0.00	0.00
1GS005	Frederick K Johnson Memorial	7223	Other Financial Aid	0.00	(1,240.00)	(1,240.00)
1GS005	Frederick K Johnson Memorial	722300	Other Financial Aid	(1,250.00)	0.00	0.00
1GS006	Philip C Jones Class of 1913	7223	Other Financial Aid	0.00	(1,630.00)	(1,630.00)
1GS006	Philip C Jones Class of 1913	722305	Other Financial Aid-Scholarships	(1,625.00)	0.00	0.00
1GS007	Carl & Ada Lundholm Mem Scholr	7223	Other Financial Aid	0.00	(1,430.00)	(1,430.00)
1GS007	Carl & Ada Lundholm Mem Scholr	722305	Other Financial Aid-Scholarships	(1,370.00)	0.00	0.00
1GS008	Carleton E Meader Jr Mem Schl	7223	Other Financial Aid	0.00	(880.00)	(880.00)
1GS008	Carleton E Meader Jr Mem Schl	722305	Other Financial Aid-Scholarships	(890.00)	0.00	0.00
1GS009	Wc And Cd Skoglund Scholarship	7223	Other Financial Aid	0.00	(6,100.00)	(6,100.00)
1GS009	Wc And Cd Skoglund Scholarship	722305	Other Financial Aid-Scholarships	(5,700.00)	0.00	0.00
1GS010	A Barr Whoop Snively Scholarsh	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GS010	A Barr Whoop Snively Scholarsh	722305	Other Financial Aid-Scholarships	(1,520.00)	0.00	0.00
1GS011	Charles E Stillings Fund athle	7223	Other Financial Aid	0.00	(27,647.00)	(27,647.00)
1GS011	Charles E Stillings Fund athle	722305	Other Financial Aid-Scholarships	(27,650.00)	0.00	0.00
1GS012	Paul C Sweet Scholarship Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GS012	Paul C Sweet Scholarship Fund	722305	Other Financial Aid-Scholarships	(6,005.00)	0.00	0.00
1GS013	Phil Wageman Memorial Scholars	7223	Other Financial Aid	0.00	(400.00)	(400.00)
1GS013	Phil Wageman Memorial Scholars	722305	Other Financial Aid-Scholarships	(410.00)	0.00	0.00
1GS014	Susan Urban Memorial Scholarsh	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GS014	Susan Urban Memorial Scholarsh	722300	Other Financial Aid	(2,915.00)	0.00	0.00
1GS016	Edward A Necker Fund	7223	Other Financial Aid	0.00	(11,542.00)	(11,542.00)
1GS016	Edward A Necker Fund	722305	Other Financial Aid-Scholarships	(11,549.00)	0.00	0.00
1GS019	Jane Blalock Scholarship Fund	7223	Other Financial Aid	0.00	(4,990.00)	(4,990.00)
1GS019	Jane Blalock Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,870.00)	0.00	0.00



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1GS026	Wildcat Athletics Council Scholar.	7223	Other Financial Aid	0.00	(42,251.00)	(42,251.00)
1GS026	Wildcat Athletics Council Scholar.	722305	Other Financial Aid-Scholarships	(10,944.00)	0.00	0.00
1GS029	Cat Club	722000	Athletic Financial Aid	(1,608.00)	0.00	0.00
1GS030	Don Melville Scholarship	7223	Other Financial Aid	0.00	(8,500.00)	(8,500.00)
1GS030	Don Melville Scholarship	722300	Other Financial Aid	(2,375.00)	0.00	0.00
1GS037	Susan Kilmister Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	722300	Other Financial Aid	(450.00)	0.00	0.00
1GS053	Women's Crew Club	7223	Other Financial Aid	0.00	0.00	0.00
1GS059	Ken Pope Scholarship Fund	7211	Assistantships	0.00	(250.00)	(250.00)
1GS059	Ken Pope Scholarship Fund	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GS059	Ken Pope Scholarship Fund	722300	Other Financial Aid	(500.00)	0.00	0.00
1GS062	Arden Atkins Endowed Scholarsh	7223	Other Financial Aid	0.00	(8,300.00)	(8,300.00)
1GS062	Arden Atkins Endowed Scholarsh	722305	Other Financial Aid-Scholarships	(8,400.00)	0.00	0.00
1GS064	UNH athletic Scholarship Fund	7223	Other Financial Aid	0.00	(98,640.00)	(98,640.00)
1GS064	UNH athletic Scholarship Fund	722305	Other Financial Aid-Scholarships	(84,961.00)	0.00	0.00
1GS069	Mooradian Football Scholarship	7223	Other Financial Aid	0.00	(1,175.00)	(1,175.00)
1GS069	Mooradian Football Scholarship	722300	Other Financial Aid	(1,180.00)	0.00	0.00
1GS070	Holt Athletic Scholarship Fund	7223	Other Financial Aid	0.00	(3,699.00)	(3,699.00)
1GS070	Holt Athletic Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,390.00)	0.00	0.00
1GS072	George Batchelder Scholarship	7223	Other Financial Aid	0.00	(21,000.00)	(21,000.00)
1GS072	George Batchelder Scholarship	722305	Other Financial Aid-Scholarships	(21,120.00)	0.00	0.00
1GS074	Callahan Family Football Schol	7223	Other Financial Aid	0.00	(25,000.00)	(25,000.00)
1GS075	9.5 Gymnastic Award (houston)	7223	Other Financial Aid	0.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	722305	Other Financial Aid-Scholarships	(1,728.00)	0.00	0.00
1GS076	Reggie atkins Scholarship	7223	Other Financial Aid	0.00	(247,826.50)	(247,826.50)
1GS076	Reggie atkins Scholarship	722305	Other Financial Aid-Scholarships	(244,543.00)	0.00	0.00
1GS077	Victor E Tyson Memorial Schola	7223	Other Financial Aid	0.00	0.00	0.00
1GS078	Robert A Kullen Memorial Fund	7223	Other Financial Aid	0.00	(2,040.00)	(2,040.00)
1GS078	Robert A Kullen Memorial Fund	722300	Other Financial Aid	(1,720.00)	0.00	0.00
1GS080	Jane Blalock athletic Scholar	7223	Other Financial Aid	0.00	(1,950.00)	(1,950.00)
1GS080	Jane Blalock athletic Scholar	722305	Other Financial Aid-Scholarships	(1,960.00)	0.00	0.00
1GS082	James H "Red" Hayes Scholarship	7223	Other Financial Aid	0.00	(4,875.00)	(4,875.00)
1GS082	James H "Red" Hayes Scholarship	722305	Other Financial Aid-Scholarships	(4,695.00)	0.00	0.00
1GS083	Virginia K Sullivan Ftbl Scholar	7223	Other Financial Aid	0.00	(445.00)	(445.00)
1GS083	Virginia K Sullivan Ftbl Scholar	722305	Other Financial Aid-Scholarships	(530.00)	0.00	0.00
1GS084	Bo Dickson Spirit Award Enowm	722305	Other Financial Aid-Scholarships	(9,000.00)	0.00	0.00
1GS085	William Holleman Footbal Sch	7223	Other Financial Aid	0.00	(4,500.00)	(4,500.00)
1GS085	William Holleman Footbal Sch	722300	Other Financial Aid	(4,210.00)	0.00	0.00
1GS087	Fish 58 Football Scholarship	7223	Other Financial Aid	0.00	(3,400.00)	(3,400.00)
1GS087	Fish 58 Football Scholarship	722300	Other Financial Aid	(3,440.00)	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	7223	Other Financial Aid	0.00	(1,640.00)	(1,640.00)
1GS088	JV Hiller Athletic Scholarship	722300	Other Financial Aid	(3,845.00)	0.00	0.00
1GS091	Bill Knight Scholarship Fund	7223	Other Financial Aid	0.00	(3,790.00)	(3,790.00)
1GS091	Bill Knight Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,430.00)	0.00	0.00
1GS092	K Beckingham Scholarship Fund	7223	Other Financial Aid	0.00	(3,250.00)	(3,250.00)
1GS092	K Beckingham Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,200.00)	0.00	0.00
1GS094	Paul Hobbs Endowed Scholarship	7223	Other Financial Aid	0.00	(1,590.00)	(1,590.00)
1GS094	Paul Hobbs Endowed Scholarship	722305	Other Financial Aid-Scholarships	(1,065.00)	0.00	0.00
1GS099	Kenneth & Mary Grant Scholarship	722305	Other Financial Aid-Scholarships	(3,602.00)	0.00	0.00
1GS100	Belleavance Hockey Scholarship	722305	Other Financial Aid-Scholarships	(6,265.00)	0.00	0.00
1GS102	98-99 Mens Hockey Champions	722305	Other Financial Aid-Scholarships	(5,670.00)	0.00	0.00
1GS103	James & Elsa Callahan Scholarship	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GS108	Barker Foundation Athletic Scholar	722305	Other Financial Aid-Scholarships	(15,200.00)	0.00	0.00
1GU002	Concord Chapter Alumni Scholar	7223	Other Financial Aid	0.00	0.00	0.00
1GU002	Concord Chapter Alumni Scholar	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU007	Wallaces Bookstore Scholarship	722305	Other Financial Aid-Scholarships	(14,350.00)	0.00	0.00
1GU008	Alvin R Ingram Fellowship	7223	Other Financial Aid	0.00	(400.00)	(400.00)
1GU008	Alvin R Ingram Fellowship	722305	Other Financial Aid-Scholarships	(400.00)	0.00	0.00
1GU009	Marcia McCann Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GU010	Petmezas Scholarship	721100	Assistantships	(3,232.50)	0.00	0.00
1GU011	Irving Ausman Mem Fellowship	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GU011	Irving Ausman Mem Fellowship	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU015	Graduate School Scholarships	7223	Other Financial Aid	0.00	(3,000.00)	(3,000.00)
1GU016	UNH Graduate Fellowship Fund	7223	Other Financial Aid	0.00	(5,250.00)	(5,250.00)
1GU017	Winnie R Allen Scholarship	7223	Other Financial Aid	0.00	(63,724.50)	(63,724.50)
1GU017	Winnie R Allen Scholarship	722305	Other Financial Aid-Scholarships	(61,668.00)	0.00	0.00
1GU018	Abbiati Memorial Scholarship	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
1GU018	Abbiati Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,350.00)	0.00	0.00
1GU019	Forrest Eugene Adams Memorial	7223	Other Financial Aid	0.00	(750.00)	(750.00)
1GU019	Forrest Eugene Adams Memorial	722305	Other Financial Aid-Scholarships	(1,340.00)	0.00	0.00
1GU020	Alpha Tau Omega - Albert A Bro	7223	Other Financial Aid	0.00	(3,050.00)	(3,050.00)
1GU020	Alpha Tau Omega - Albert A Bro	722305	Other Financial Aid-Scholarships	(735.00)	0.00	0.00
1GU021	Governor John H Bartlett Fund	7223	Other Financial Aid	0.00	(900.00)	(900.00)
1GU021	Governor John H Bartlett Fund	722305	Other Financial Aid-Scholarships	(2,700.00)	0.00	0.00
1GU022	Frank Booma Memorial Scholarship	7223	Other Financial Aid	0.00	(440.00)	(440.00)
1GU022	Frank Booma Memorial Scholarship	722305	Other Financial Aid-Scholarships	(429.00)	0.00	0.00
1GU023	The Bunny Bryant Class of 1927	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GU023	The Bunny Bryant Class of 1927	722305	Other Financial Aid-Scholarships	(5,500.00)	0.00	0.00
1GU024	Louis P Bourgoin Scholarship	7223	Other Financial Aid	0.00	(660.00)	(660.00)
1GU024	Louis P Bourgoin Scholarship	722305	Other Financial Aid-Scholarships	(355.00)	0.00	0.00
1GU025	Harvey L Boutwell Scholarship	7223	Other Financial Aid	0.00	(575.00)	(575.00)
1GU025	Harvey L Boutwell Scholarship	722305	Other Financial Aid-Scholarships	(620.00)	0.00	0.00

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1GU026	Edmund L Brigham Scholarship	7223	Other Financial Aid	0.00	(1,150.00)	(1,150.00)
1GU026	Edmund L Brigham Scholarship	722305	Other Financial Aid-Scholarships	(1,050.00)	0.00	0.00
1GU027	O B Brown Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,400.00)	0.00	0.00
1GU028	Edna O Brown Scholarship	7223	Other Financial Aid	0.00	(3,200.00)	(3,200.00)
1GU028	Edna O Brown Scholarship	722305	Other Financial Aid-Scholarships	(6,650.00)	0.00	0.00
1GU030	James R. Carter Memorial Schola	7223	Other Financial Aid	0.00	(2,240.00)	(2,240.00)
1GU030	James R. Carter Memorial Schola	722305	Other Financial Aid-Scholarships	(2,198.00)	0.00	0.00
1GU032	Stephen Decesare Memorial Schol	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GU033	Class of 1898 Scholarship	7223	Other Financial Aid	0.00	(49,388.00)	(49,388.00)
1GU033	Class of 1898 Scholarship	722305	Other Financial Aid-Scholarships	(40,417.00)	0.00	0.00
1GU034	Ben & Zelma Dorson Endowed Sch	7223	Other Financial Aid	0.00	(11,925.00)	(11,925.00)
1GU034	Ben & Zelma Dorson Endowed Sch	722305	Other Financial Aid-Scholarships	(11,980.00)	0.00	0.00
1GU035	Class of 1916 Scholarship	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GU035	Class of 1916 Scholarship	722305	Other Financial Aid-Scholarships	(735.00)	0.00	0.00
1GU036	William S Sayward Class of 192	7223	Other Financial Aid	0.00	(8,450.00)	(8,450.00)
1GU036	William S Sayward Class of 192	722305	Other Financial Aid-Scholarships	(8,170.00)	0.00	0.00
1GU037	Class of 1928 Scholarship	7223	Other Financial Aid	0.00	(20,825.00)	(20,825.00)
1GU037	Class of 1928 Scholarship	722305	Other Financial Aid-Scholarships	(16,325.00)	0.00	0.00
1GU038	Class of 1922 Scholarship	7223	Other Financial Aid	0.00	(6,200.00)	(6,200.00)
1GU038	Class of 1922 Scholarship	722305	Other Financial Aid-Scholarships	(6,200.00)	0.00	0.00
1GU039	Class of 1931 Alumni Memorial	7223	Other Financial Aid	0.00	(12,200.00)	(12,200.00)
1GU039	Class of 1931 Alumni Memorial	722305	Other Financial Aid-Scholarships	(11,950.00)	0.00	0.00
1GU041	Class of 1938 Memorial Scholar	7223	Other Financial Aid	0.00	(2,100.00)	(2,100.00)
1GU041	Class of 1938 Memorial Scholar	722305	Other Financial Aid-Scholarships	(1,800.00)	0.00	0.00
1GU042	Clarence E Clement Scholarship	7223	Other Financial Aid	0.00	(581.00)	(581.00)
1GU042	Clarence E Clement Scholarship	722305	Other Financial Aid-Scholarships	(340.00)	0.00	0.00
1GU043	Corrine H Coburn Fund	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GU043	Corrine H Coburn Fund	722305	Other Financial Aid-Scholarships	(1,150.00)	0.00	0.00
1GU044	Katharine Demeritt Memorial Sc	7223	Other Financial Aid	0.00	(700.00)	(700.00)
1GU044	Katharine Demeritt Memorial Sc	722305	Other Financial Aid-Scholarships	(708.00)	0.00	0.00
1GU045	Melbourne W. Cummings Endowed	7223	Other Financial Aid	0.00	(57,095.00)	(57,095.00)
1GU045	Melbourne W. Cummings Endowed	722305	Other Financial Aid-Scholarships	(139,700.00)	0.00	0.00
1GU046	Paul Edward Corriveau Memorial	7223	Other Financial Aid	0.00	(1,100.00)	(1,100.00)
1GU046	Paul Edward Corriveau Memorial	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GU048	Currier Fisher Scholarship Fund	7223	Other Financial Aid	0.00	(3,450.00)	(3,450.00)
1GU048	Currier Fisher Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,800.00)	0.00	0.00
1GU049	G Harris Daggett Memorial Schol	7223	Other Financial Aid	0.00	(1,125.00)	(1,125.00)
1GU049	G Harris Daggett Memorial Schol	722305	Other Financial Aid-Scholarships	(2,695.00)	0.00	0.00
1GU050	Alexander DanOff Endowed Schol	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GU050	Alexander DanOff Endowed Schol	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GU051	Robert L Deming Scholarship Fund	7223	Other Financial Aid	0.00	(1,300.00)	(1,300.00)
1GU051	Robert L Deming Scholarship Fund	722305	Other Financial Aid-Scholarships	(550.00)	0.00	0.00
1GU052	Kenneth E Denham Memorial Schol	7223	Other Financial Aid	0.00	(775.00)	(775.00)
1GU052	Kenneth E Denham Memorial Schol	722305	Other Financial Aid-Scholarships	(284.00)	0.00	0.00
1GU053	Harry W Evans Scholarship	7223	Other Financial Aid	0.00	(900.00)	(900.00)
1GU053	Harry W Evans Scholarship	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GU054	Sylvester M Foster Fund	7223	Other Financial Aid	0.00	(200.00)	(200.00)
1GU054	Sylvester M Foster Fund	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GU056	Adelaide M Gooding Fund	7223	Other Financial Aid	0.00	(17,570.00)	(17,570.00)
1GU056	Adelaide M Gooding Fund	722305	Other Financial Aid-Scholarships	(9,134.50)	0.00	0.00
1GU057	John W Haines Scholarship	7223	Other Financial Aid	0.00	(1,425.00)	(1,425.00)
1GU057	John W Haines Scholarship	722305	Other Financial Aid-Scholarships	(530.00)	0.00	0.00
1GU059	Helen E Hayes Scholarship Fund	7223	Other Financial Aid	0.00	(2,650.00)	(2,650.00)
1GU059	Helen E Hayes Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,000.00)	0.00	0.00
1GU060	Henderson Memorial Scholarship	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
1GU060	Henderson Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,400.00)	0.00	0.00
1GU061	Larry Hogan Scholarship Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GU061	Larry Hogan Scholarship Fund	722305	Other Financial Aid-Scholarships	(30,340.00)	0.00	0.00
1GU062	Hennessey Scholarship	7223	Other Financial Aid	0.00	(2,200.00)	(2,200.00)
1GU062	Hennessey Scholarship	722305	Other Financial Aid-Scholarships	(1,506.25)	0.00	0.00
1GU063	Dorice E Horan Scholarship Fun	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GU063	Dorice E Horan Scholarship Fun	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GU064	Edgar C Hirst Scholarship Fund	7223	Other Financial Aid	0.00	(2,500.00)	(2,500.00)
1GU064	Edgar C Hirst Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,695.00)	0.00	0.00
1GU065	H A Holbrook Scholarship	7223	Other Financial Aid	0.00	(1,612.00)	(1,612.00)
1GU065	H A Holbrook Scholarship	722305	Other Financial Aid-Scholarships	(1,728.00)	0.00	0.00
1GU066	Michael J and Nellie M Houriha	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
1GU066	Michael J and Nellie M Houriha	722305	Other Financial Aid-Scholarships	(1,450.00)	0.00	0.00
1GU067	Cyril Thomas Hunt Memorial Schol	7223	Other Financial Aid	0.00	(3,750.00)	(3,750.00)
1GU067	Cyril Thomas Hunt Memorial Schol	722305	Other Financial Aid-Scholarships	(1,345.00)	0.00	0.00
1GU068	John S Holland Memorial Schol	7223	Other Financial Aid	0.00	(2,100.00)	(2,100.00)
1GU068	John S Holland Memorial Schol	722305	Other Financial Aid-Scholarships	(1,700.00)	0.00	0.00
1GU069	Miriam Jackson Memorial Schol	7223	Other Financial Aid	0.00	(1,900.00)	(1,900.00)
1GU069	Miriam Jackson Memorial Schol	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GU071	Lillian Johnson Scholarship	7223	Other Financial Aid	0.00	(40,675.00)	(40,675.00)
1GU071	Lillian Johnson Scholarship	722305	Other Financial Aid-Scholarships	(42,960.00)	0.00	0.00
1GU072	Richard Bruce Johnston Scholar	722305	Other Financial Aid-Scholarships	(650.00)	0.00	0.00
1GU073	Elizabeth Jones Class of 1922	7223	Other Financial Aid	0.00	(27,800.00)	(27,800.00)
1GU073	Elizabeth Jones Class of 1922	722305	Other Financial Aid-Scholarships	(37,650.00)	0.00	0.00
1GU074	Ilmari Kainu Memorial Scholars	7223	Other Financial Aid	0.00	(10,000.00)	(10,000.00)
1GU074	Ilmari Kainu Memorial Scholars	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GU075	Hannaford Bros. Endowed Schol	7223	Other Financial Aid	0.00	(1,220.00)	(1,220.00)

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1GU075	Hannaford Bros. Endowed Schol	722305	Other Financial Aid-Scholarships	(685.00)	0.00	0.00
1GU076	Donald Whitney Libby Memorial	7223	Other Financial Aid	0.00	(1,125.00)	(1,125.00)
1GU076	Donald Whitney Libby Memorial	722305	Other Financial Aid-Scholarships	(835.00)	0.00	0.00
1GU077	Mildred B Lionstone Scholarship	722305	Other Financial Aid-Scholarships	(880.00)	0.00	0.00
1GU078	Janet Clark '42 Memorial Endow	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GU078	Janet Clark '42 Memorial Endow	722305	Other Financial Aid-Scholarships	(2,685.00)	0.00	0.00
1GU079	Nancy E Lougee Memorial Schol	722305	Other Financial Aid-Scholarships	(4,260.00)	0.00	0.00
1GU080	Harry Macleod Memorial Schol	7223	Other Financial Aid	0.00	(477.00)	(477.00)
1GU080	Harry Macleod Memorial Schol	722305	Other Financial Aid-Scholarships	(1,022.00)	0.00	0.00
1GU081	Berry-Mattoon Fund	7223	Other Financial Aid	0.00	(5,650.00)	(5,650.00)
1GU081	Berry-Mattoon Fund	722305	Other Financial Aid-Scholarships	(6,374.00)	0.00	0.00
1GU082	J Herbert Marceau Scholarship	7223	Other Financial Aid	0.00	(2,200.00)	(2,200.00)
1GU082	J Herbert Marceau Scholarship	722305	Other Financial Aid-Scholarships	(2,418.00)	0.00	0.00
1GU084	William F Marsh Fund	7223	Other Financial Aid	0.00	(1,160.00)	(1,160.00)
1GU084	William F Marsh Fund	722305	Other Financial Aid-Scholarships	(420.00)	0.00	0.00
1GU085	Howard E Mclane Memorial Schol	7223	Other Financial Aid	0.00	(750.00)	(750.00)
1GU085	Howard E Mclane Memorial Schol	722305	Other Financial Aid-Scholarships	(1,442.00)	0.00	0.00
1GU086	Jw Mcconnell Scholarship Fund	7223	Other Financial Aid	0.00	(2,350.00)	(2,350.00)
1GU086	Jw Mcconnell Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GU087	Elinor Metcalf Scholarship	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GU088	E Roger Montgomery Memorial Schol	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
1GU088	E Roger Montgomery Memorial Schol	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
1GU089	Mortarboard Scholarship	720000	Merit Based Financial Aid	0.00	0.00	0.00
1GU089	Mortarboard Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU090	Maurice E Herbonne Scholarship	7223	Other Financial Aid	0.00	(720.00)	(720.00)
1GU090	Maurice E Herbonne Scholarship	722305	Other Financial Aid-Scholarships	(260.00)	0.00	0.00
1GU091	Barbara King Newman Scholarship	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GU091	Barbara King Newman Scholarship	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU092	NH Branch National Civic Fed	7223	Other Financial Aid	0.00	(213.00)	(213.00)
1GU092	NH Branch National Civic Fed	722305	Other Financial Aid-Scholarships	(230.00)	0.00	0.00
1GU093	The Ordway Fund	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GU093	The Ordway Fund	722305	Other Financial Aid-Scholarships	(1,030.00)	0.00	0.00
1GU094	Albert N Otis Scholarship Fund	7223	Other Financial Aid	0.00	(22,400.00)	(22,400.00)
1GU094	Albert N Otis Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,500.00)	0.00	0.00
1GU095	George Downes Parnell Memorial	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GU095	George Downes Parnell Memorial	722305	Other Financial Aid-Scholarships	(520.00)	0.00	0.00
1GU096	Nettie M & Charles Parker Mem	7223	Other Financial Aid	0.00	(300.00)	(300.00)
1GU096	Nettie M & Charles Parker Mem	722305	Other Financial Aid-Scholarships	(225.00)	0.00	0.00
1GU097	Isabel Paul Scholarships	7223	Other Financial Aid	0.00	(10,485.00)	(10,485.00)
1GU097	Isabel Paul Scholarships	722305	Other Financial Aid-Scholarships	(12,103.00)	0.00	0.00
1GU098	Robert G Perrault Memorial Schol	7223	Other Financial Aid	0.00	(273.00)	(273.00)
1GU098	Robert G Perrault Memorial Schol	722305	Other Financial Aid-Scholarships	(780.00)	0.00	0.00
1GU099	Luella Pettee Fund	7223	Other Financial Aid	0.00	(1,095.00)	(1,095.00)
1GU099	Luella Pettee Fund	722305	Other Financial Aid-Scholarships	(395.00)	0.00	0.00
1GU100	Physical Plant O & M Public Sa	7223	Other Financial Aid	0.00	(1,250.00)	(1,250.00)
1GU100	Physical Plant O & M Public Sa	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU101	Rosencrans W Pillsbury	7223	Other Financial Aid	0.00	(290.00)	(290.00)
1GU101	Rosencrans W Pillsbury	722305	Other Financial Aid-Scholarships	(107.00)	0.00	0.00
1GU102	Phi Mu Delta Scholarship Fund	7223	Other Financial Aid	0.00	(6,200.00)	(6,200.00)
1GU102	Phi Mu Delta Scholarship Fund	722305	Other Financial Aid-Scholarships	(6,300.00)	0.00	0.00
1GU103	Barbara Russell	7223	Other Financial Aid	0.00	(1,886.00)	(1,886.00)
1GU103	Barbara Russell	722305	Other Financial Aid-Scholarships	(2,024.00)	0.00	0.00
1GU104	Frank Randall Scholarship Fund	7223	Other Financial Aid	0.00	(24,825.00)	(24,825.00)
1GU104	Frank Randall Scholarship Fund	722305	Other Financial Aid-Scholarships	(32,369.00)	0.00	0.00
1GU105	Alfred Ernest Richards Scholar	7223	Other Financial Aid	0.00	(2,300.00)	(2,300.00)
1GU105	Alfred Ernest Richards Scholar	722305	Other Financial Aid-Scholarships	(1,050.00)	0.00	0.00
1GU106	Lena Snow Sargent Scholarship	7223	Other Financial Aid	0.00	(47,534.00)	(47,534.00)
1GU107	Charles H Sanders Fund	7223	Other Financial Aid	0.00	(750.00)	(750.00)
1GU107	Charles H Sanders Fund	722305	Other Financial Aid-Scholarships	(1,120.00)	0.00	0.00
1GU108	Walter N Shipley Fund	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GU108	Walter N Shipley Fund	722305	Other Financial Aid-Scholarships	(480.00)	0.00	0.00
1GU110	Mary F Simpson Scholarship Fun	7223	Other Financial Aid	0.00	(8,800.00)	(8,800.00)
1GU110	Mary F Simpson Scholarship Fun	722305	Other Financial Aid-Scholarships	(10,000.00)	0.00	0.00
1GU111	J Guy Smart Scholarship Fund	7223	Other Financial Aid	0.00	(22,000.00)	(22,000.00)
1GU111	J Guy Smart Scholarship Fund	722305	Other Financial Aid-Scholarships	(26,000.00)	0.00	0.00
1GU112	Roderick W Smith Scholarship	7223	Other Financial Aid	0.00	(210.00)	(210.00)
1GU112	Roderick W Smith Scholarship	722305	Other Financial Aid-Scholarships	(210.00)	0.00	0.00
1GU113	Valentine Smith Scholarship	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GU114	Frederick Smyth Book Fund	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GU114	Frederick Smyth Book Fund	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
1GU115	E.F. & M.M. Cutts 1916 Scholar	7223	Other Financial Aid	0.00	(10,590.00)	(10,590.00)
1GU115	E.F. & M.M. Cutts 1916 Scholar	722315	Other Financial Aid-Tuition Grants	(10,380.00)	0.00	0.00
1GU116	Victor & Mabel Smith Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GU116	Victor & Mabel Smith Scholarship	722305	Other Financial Aid-Scholarships	(1,495.00)	0.00	0.00
1GU117	Paul Spilios Memorial Fund	7223	Other Financial Aid	0.00	(286.00)	(286.00)
1GU117	Paul Spilios Memorial Fund	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GU118	William C. + Doris E. Sterling	7223	Other Financial Aid	0.00	0.00	0.00
1GU118	William C. + Doris E. Sterling	722305	Other Financial Aid-Scholarships	(5,845.00)	0.00	0.00
1GU119	Charles Stillings Fund	7223	Other Financial Aid	0.00	(30,900.00)	(30,900.00)
1GU119	Charles Stillings Fund	722305	Other Financial Aid-Scholarships	(28,725.00)	0.00	0.00
1GU120	Fred Weare Stone Memorial	7223	Other Financial Aid	0.00	0.00	0.00
1GU122	Corinne Trippetti Art Scholars	7223	Other Financial Aid	0.00	(1,450.00)	(1,450.00)

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1GU122	Corinne Trippetti Art Scholars	722305	Other Financial Aid-Scholarships	(2,600.00)	0.00	0.00
1GU123	Alberta Curry Virgil Memorial	7223	Other Financial Aid	0.00	(7,975.00)	(7,975.00)
1GU123	Alberta Curry Virgil Memorial	722305	Other Financial Aid-Scholarships	(2,870.00)	0.00	0.00
1GU124	Theron A Thorp Memorial Schol	7223	Other Financial Aid	0.00	(3,062.00)	(3,062.00)
1GU124	Theron A Thorp Memorial Schol	722305	Other Financial Aid-Scholarships	(2,265.00)	0.00	0.00
1GU125	James A Wellman Memorial Schol	7223	Other Financial Aid	0.00	(6,800.00)	(6,800.00)
1GU125	James A Wellman Memorial Schol	722305	Other Financial Aid-Scholarships	(5,250.00)	0.00	0.00
1GU126	Earle A Welch Scholarship	7223	Other Financial Aid	0.00	(915.00)	(915.00)
1GU126	Earle A Welch Scholarship	722305	Other Financial Aid-Scholarships	(963.00)	0.00	0.00
1GU127	Bertha I Norton	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
1GU128	George T. Gilman Fund For Inte	7223	Other Financial Aid	0.00	(3,888.00)	(3,888.00)
1GU128	George T. Gilman Fund For Inte	722305	Other Financial Aid-Scholarships	(3,504.00)	0.00	0.00
1GU129	The Blanche Dimond White and G	7223	Other Financial Aid	0.00	(345.00)	(345.00)
1GU129	The Blanche Dimond White and G	722305	Other Financial Aid-Scholarships	(345.00)	0.00	0.00
1GU130	Avrum Gudelsky Endowed Schol	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
1GU130	Avrum Gudelsky Endowed Schol	722305	Other Financial Aid-Scholarships	(1,600.00)	0.00	0.00
1GU131	Charles H Wiggin Scholarship	7223	Other Financial Aid	0.00	(1,750.00)	(1,750.00)
1GU131	Charles H Wiggin Scholarship	722305	Other Financial Aid-Scholarships	(3,050.00)	0.00	0.00
1GU132	Walter M Wiggin Scholarship	7223	Other Financial Aid	0.00	(600.00)	(600.00)
1GU132	Walter M Wiggin Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GU134	John G. Winant Memorial Schol	7223	Other Financial Aid	0.00	(14,500.00)	(14,500.00)
1GU134	John G. Winant Memorial Schol	722305	Other Financial Aid-Scholarships	(17,500.00)	0.00	0.00
1GU135	George H Williams Fund	7223	Other Financial Aid	0.00	(2,050.00)	(2,050.00)
1GU135	George H Williams Fund	722305	Other Financial Aid-Scholarships	(2,140.00)	0.00	0.00
1GU136	George P. Wood Shoals Marine L	7223	Other Financial Aid	0.00	(21,050.00)	(21,050.00)
1GU136	George P. Wood Shoals Marine L	722305	Other Financial Aid-Scholarships	(22,700.00)	0.00	0.00
1GU137	Austin Nickerson Memorial Fund	7223	Other Financial Aid	0.00	(14,500.00)	(14,500.00)
1GU137	Austin Nickerson Memorial Fund	722300	Other Financial Aid	(4,000.00)	0.00	0.00
1GU138	Gladys Wheeler Simeroth Endow	7223	Other Financial Aid	0.00	(1,136.00)	(1,136.00)
1GU138	Gladys Wheeler Simeroth Endow	722305	Other Financial Aid-Scholarships	(1,219.00)	0.00	0.00
1GU139	William H Yale Scholarship Fund	7223	Other Financial Aid	0.00	(16,400.00)	(16,400.00)
1GU139	William H Yale Scholarship Fund	722305	Other Financial Aid-Scholarships	(14,300.00)	0.00	0.00
1GU141	Lt Albert A Charait Fund	7223	Other Financial Aid	0.00	(200.00)	(200.00)
1GU141	Lt Albert A Charait Fund	722305	Other Financial Aid-Scholarships	(200.00)	0.00	0.00
1GU142	Class of 1899 Prize	7223	Other Financial Aid	0.00	(200.00)	(200.00)
1GU142	Class of 1899 Prize	722305	Other Financial Aid-Scholarships	(200.00)	0.00	0.00
1GU144	Helen Duncan Jones Prize	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GU144	Helen Duncan Jones Prize	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GU145	Mr & Mrs S Morris Locke Prize	7223	Other Financial Aid	0.00	(1,175.00)	(1,175.00)
1GU145	Mr & Mrs S Morris Locke Prize	722305	Other Financial Aid-Scholarships	(650.00)	0.00	0.00
1GU146	Mask And Dagger Achievement Award	7223	Other Financial Aid	0.00	(960.00)	(960.00)
1GU146	Mask And Dagger Achievement Award	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU147	Erskine Mason Memorial Prize	7223	Other Financial Aid	0.00	(250.00)	(250.00)
1GU147	Erskine Mason Memorial Prize	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GU148	Leonard P Novak Memorial Award	7223	Other Financial Aid	0.00	0.00	0.00
1GU148	Leonard P Novak Memorial Award	722305	Other Financial Aid-Scholarships	(1,218.00)	0.00	0.00
1GU149	Richard J. Shea Memorial Award	7223	Other Financial Aid	0.00	(800.00)	(800.00)
1GU149	Richard J. Shea Memorial Award	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
1GU155	Class of 1948 Trust Fund	7223	Other Financial Aid	0.00	(1,630.00)	(1,630.00)
1GU155	Class of 1948 Trust Fund	722305	Other Financial Aid-Scholarships	(710.00)	0.00	0.00
1GU156	Carol Korzeniewski Endowed Fun	7223	Other Financial Aid	0.00	0.00	0.00
1GU156	Carol Korzeniewski Endowed Fun	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU158	The Ben Bronstein Endowed Schol	7223	Other Financial Aid	0.00	(2,200.00)	(2,200.00)
1GU158	The Ben Bronstein Endowed Schol	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU160	Fuller Foundation Endowed Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GU160	Fuller Foundation Endowed Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU161	Sam Rosen Endowment Scholarship	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GU161	Sam Rosen Endowment Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GU162	General Melvin Zais Endowed Schol	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GU162	General Melvin Zais Endowed Schol	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GU163	The Frances Kling 1920 Schol	7223	Other Financial Aid	0.00	(2,985.00)	(2,985.00)
1GU163	The Frances Kling 1920 Schol	722305	Other Financial Aid-Scholarships	(1,075.00)	0.00	0.00
1GU164	Arthur E Clapp Memorial Schol	7223	Other Financial Aid	0.00	(765.00)	(765.00)
1GU164	Arthur E Clapp Memorial Schol	722305	Other Financial Aid-Scholarships	(832.00)	0.00	0.00
1GU165	S Judson Dunaway Fund	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GU165	S Judson Dunaway Fund	722305	Other Financial Aid-Scholarships	(4,400.00)	0.00	0.00
1GU167	American Hotel Foundation Schol	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GU167	American Hotel Foundation Schol	722305	Other Financial Aid-Scholarships	(3,000.00)	0.00	0.00
1GU168	Peter Lino Barili Mem Schol	7223	Other Financial Aid	0.00	(1,100.00)	(1,100.00)
1GU168	Peter Lino Barili Mem Schol	722305	Other Financial Aid-Scholarships	(1,100.00)	0.00	0.00
1GU169	Gertrude Phelps Carlson Memorial	7223	Other Financial Aid	0.00	(1,875.00)	(1,875.00)
1GU169	Gertrude Phelps Carlson Memorial	722305	Other Financial Aid-Scholarships	(935.00)	0.00	0.00
1GU172	W T Grant Scholarship	722305	Other Financial Aid-Scholarships	(8,930.00)	0.00	0.00
1GU178	Agnes Lindsay Trust Annual Schol	7223	Other Financial Aid	0.00	(11,500.00)	(11,500.00)
1GU178	Agnes Lindsay Trust Annual Schol	722305	Other Financial Aid-Scholarships	(9,900.00)	0.00	0.00
1GU181	Governor Wesley Powell Scholar	7223	Other Financial Aid	0.00	(1,450.00)	(1,450.00)
1GU181	Governor Wesley Powell Scholar	722305	Other Financial Aid-Scholarships	(1,450.00)	0.00	0.00
1GU184	Sheraton Foundation Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GU186	Sonesta Hotels Scholarship Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GU186	Sonesta Hotels Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU191	UNH Memorial Scholarship Fund	7223	Other Financial Aid	0.00	(40,800.00)	(40,800.00)
1GU191	UNH Memorial Scholarship Fund	722305	Other Financial Aid-Scholarships	(270.00)	0.00	0.00

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1GU192	UNH Fund Federal Alumni Schol	7223	Other Financial Aid	0.00	(225,362.00)	(225,362.00)
1GU192	UNH Fund Federal Alumni Schol	722305	Other Financial Aid-Scholarships	(14,950.00)	0.00	0.00
1GU199	Scholarships	7223	Other Financial Aid	0.00	0.00	0.00
1GU199	Scholarships	722300	Other Financial Aid	(9,650.00)	0.00	0.00
1GU200	Parents Assoc Schol Award	7223	Other Financial Aid	0.00	0.00	0.00
1GU201	Peter & Francis Martin	7223	Other Financial Aid	0.00	(10,200.00)	(10,200.00)
1GU201	Peter & Francis Martin	722305	Other Financial Aid-Scholarships	(9,965.00)	0.00	0.00
1GU202	Granger Scholarship Endow	7223	Other Financial Aid	0.00	(5,700.00)	(5,700.00)
1GU202	Granger Scholarship Endow	722305	Other Financial Aid-Scholarships	(6,780.00)	0.00	0.00
1GU203	Class 33 End For Honors	7223	Other Financial Aid	0.00	(7,250.00)	(7,250.00)
1GU203	Class 33 End For Honors	722305	Other Financial Aid-Scholarships	(9,000.00)	0.00	0.00
1GU205	Portsmouth Lions Club Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GU207	Martha Hopkins Award	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GU207	Martha Hopkins Award	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU209	Paul A Cote Scholarship	7223	Other Financial Aid	0.00	(9,650.00)	(9,650.00)
1GU209	Paul A Cote Scholarship	722305	Other Financial Aid-Scholarships	(9,300.00)	0.00	0.00
1GU210	Penney Family Scholarship	7223	Other Financial Aid	0.00	(2,390.00)	(2,390.00)
1GU210	Penney Family Scholarship	722305	Other Financial Aid-Scholarships	(2,370.00)	0.00	0.00
1GU211	Honors Research Support Fund	7222	Participant Support	0.00	0.00	0.00
1GU213	Class of 51 Endow Schol	7223	Other Financial Aid	0.00	(2,850.00)	(2,850.00)
1GU213	Class of 51 Endow Schol	722305	Other Financial Aid-Scholarships	(5,875.00)	0.00	0.00
1GU214	Ruth Cheney Streeter Schol Fnd	7223	Other Financial Aid	0.00	(500.00)	(500.00)
1GU214	Ruth Cheney Streeter Schol Fnd	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GU215	Col John & Helena Ayotte	7223	Other Financial Aid	0.00	(22,463.00)	(22,463.00)
1GU215	Col John & Helena Ayotte	722305	Other Financial Aid-Scholarships	(26,300.00)	0.00	0.00
1GU216	Temple Beth Israel Scholarship	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GU216	Temple Beth Israel Scholarship	722305	Other Financial Aid-Scholarships	(7,200.00)	0.00	0.00
1GU217	Ruth Taber Morrell Scholar	7223	Other Financial Aid	0.00	(28,750.00)	(28,750.00)
1GU217	Ruth Taber Morrell Scholar	722305	Other Financial Aid-Scholarships	(4,900.00)	0.00	0.00
1GU218	Bernice Gray Hanhisalo Art Sch	722305	Other Financial Aid-Scholarships	(4,500.00)	0.00	0.00
1GU219	Mcininch Foundation Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GU220	CEPS Engineering Scholarship	7223	Other Financial Aid	0.00	(13,750.00)	(13,750.00)
1GU220	CEPS Engineering Scholarship	722305	Other Financial Aid-Scholarships	(11,500.00)	0.00	0.00
1GU221	Norma V And John W Spaven	7223	Other Financial Aid	0.00	(8,200.00)	(8,200.00)
1GU221	Norma V And John W Spaven	722305	Other Financial Aid-Scholarships	(8,250.00)	0.00	0.00
1GU222	Forrest S Smith Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GU223	Christopher F Weinheimer Schol	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GU223	Christopher F Weinheimer Schol	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU226	Seron Bailey Hotel Admin Schol	7223	Other Financial Aid	0.00	(14,400.00)	(14,400.00)
1GU226	Seron Bailey Hotel Admin Schol	722305	Other Financial Aid-Scholarships	(5,829.00)	0.00	0.00
1GU227	Lola M Preston Endowed Scholar	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GU227	Lola M Preston Endowed Scholar	722315	Other Financial Aid-Tuition Grants	(2,700.00)	0.00	0.00
1GU230	Multiculture Recruitment Fund	7223	Other Financial Aid	0.00	(4,780.00)	(4,780.00)
1GU230	Multiculture Recruitment Fund	722315	Other Financial Aid-Tuition Grants	(8,111.00)	0.00	0.00
1GU231	Class of 1944 Endowed Scholar	7223	Other Financial Aid	0.00	(3,775.00)	(3,775.00)
1GU231	Class of 1944 Endowed Scholar	722315	Other Financial Aid-Tuition Grants	(1,045.00)	0.00	0.00
1GU232	Elizabeth Murdoch Fisher 29 Sc	7223	Other Financial Aid	0.00	(7,450.00)	(7,450.00)
1GU232	Elizabeth Murdoch Fisher 29 Sc	722305	Other Financial Aid-Scholarships	(6,990.00)	0.00	0.00
1GU233	Class of 1961 Endowed Scholars	7223	Other Financial Aid	0.00	(4,000.00)	(4,000.00)
1GU233	Class of 1961 Endowed Scholars	722305	Other Financial Aid-Scholarships	(7,425.00)	0.00	0.00
1GU235	William Law Scholarship Fund	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
1GU235	William Law Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,300.00)	0.00	0.00
1GU239	Andrew & Jean Young Scholarship	7223	Other Financial Aid	0.00	(9,375.00)	(9,375.00)
1GU240	Peterson Carsey Minority Schol	7223	Other Financial Aid	0.00	(25,950.00)	(25,950.00)
1GU240	Peterson Carsey Minority Schol	722315	Other Financial Aid-Tuition Grants	(7,900.00)	0.00	0.00
1GU241	Ruth Woodruff Scholarship Fund	7223	Other Financial Aid	0.00	(5,750.00)	(5,750.00)
1GU241	Ruth Woodruff Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,335.00)	0.00	0.00
1GU242	Austin & Winona Hubbard Schol	7223	Other Financial Aid	0.00	(152,081.25)	(152,081.25)
1GU242	Austin & Winona Hubbard Schol	722305	Other Financial Aid-Scholarships	(154,993.75)	0.00	0.00
1GU244	Class of 1950 Endowed Schol	7223	Other Financial Aid	0.00	(22,200.00)	(22,200.00)
1GU244	Class of 1950 Endowed Schol	722305	Other Financial Aid-Scholarships	(15,450.00)	0.00	0.00
1GU245	University Community Scholars	7223	Other Financial Aid	0.00	(1,250.00)	(1,250.00)
1GU245	University Community Scholars	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU246	Hutchins Family Fund Scholarship	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
1GU246	Hutchins Family Fund Scholarship	722305	Other Financial Aid-Scholarships	(1,700.00)	0.00	0.00
1GU247	Ingeborg Lock Endowed Scholar	7223	Other Financial Aid	0.00	(1,300.00)	(1,300.00)
1GU247	Ingeborg Lock Endowed Scholar	722305	Other Financial Aid-Scholarships	(1,200.00)	0.00	0.00
1GU248	Marvin A Levins Scholarship	7223	Other Financial Aid	0.00	(4,300.00)	(4,300.00)
1GU248	Marvin A Levins Scholarship	722305	Other Financial Aid-Scholarships	(5,175.00)	0.00	0.00
1GU249	Class of 1948 Scholarship Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GU249	Class of 1948 Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,420.00)	0.00	0.00
1GU250	Kate Harvey Burns Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
1GU250	Kate Harvey Burns Scholarship	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GU251	1929 Lewis Stark Scholarship	7223	Other Financial Aid	0.00	(400.00)	(400.00)
1GU251	1929 Lewis Stark Scholarship	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
1GU252	Ralph & Aline Parker Endowment	7223	Other Financial Aid	0.00	(667.50)	(667.50)
1GU252	Ralph & Aline Parker Endowment	722305	Other Financial Aid-Scholarships	(1,435.00)	0.00	0.00
1GU253	George Bergeron Scholarship	7223	Other Financial Aid	0.00	(1,250.00)	(1,250.00)
1GU253	George Bergeron Scholarship	722305	Other Financial Aid-Scholarships	(1,930.00)	0.00	0.00
1GU254	Paul Caswell & Family Fund	7223	Other Financial Aid	0.00	(2,250.00)	(2,250.00)
1GU254	Paul Caswell & Family Fund	722305	Other Financial Aid-Scholarships	(1,950.00)	0.00	0.00
1GU255	Brownell Family Scholarship	7223	Other Financial Aid	0.00	(7,450.00)	(7,450.00)

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1GU255	Brownell Family Scholarship	722305	Other Financial Aid-Scholarships	(5,795.00)	0.00	0.00
1GU257	Minigan Family Scholarship	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
1GU257	Minigan Family Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU258	Robert & Bertha Laplante Schol	7223	Other Financial Aid	0.00	(530.00)	(530.00)
1GU258	Robert & Bertha Laplante Schol	722305	Other Financial Aid-Scholarships	(735.00)	0.00	0.00
1GU259	Beverly Hoover Scholarship Fund	722305	Other Financial Aid-Scholarships	(8,444.00)	0.00	0.00
1GU260	Norman Gagnon Scholarship Fund	7223	Other Financial Aid	0.00	(275.00)	(275.00)
1GU260	Norman Gagnon Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,170.00)	0.00	0.00
1GU261	Class of 1960 Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,900.00)	0.00	0.00
1GU263	Dean C Smith Whittemore Scholarship	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
1GU264	UNH Parents Assoc Endowed Scholrshp	722305	Other Financial Aid-Scholarships	(9,800.00)	0.00	0.00
1GU265	Robert & Linda Spear Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU266	Micheal Berry Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GU267	Joseph Zock Liberal Arts Scholarshp	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU268	Gullotti MBA Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,250.00)	0.00	0.00
1GU269	Tracy Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU270	Ernest Easter Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GU271	Pacific West Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GU272	Edmund Miller Scholarship Fund	722305	Other Financial Aid-Scholarships	(7,505.00)	0.00	0.00
1GU273	Kyle Frey Endowed Scholarship	722305	Other Financial Aid-Scholarships	(1,100.00)	0.00	0.00
1GU274	Dean C Smith Thompson Schol	722305	Other Financial Aid-Scholarships	(1,450.00)	0.00	0.00
1GU275	Mid-Atlantic Chapters Schlrshp	722305	Other Financial Aid-Scholarships	(1,400.00)	0.00	0.00
1GU276	Levine/Benson Technology Schol	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GZ002	Hubbard and Bloomfield	7211	Assistantships	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7211	Assistantships	0.00	(5,101.00)	(5,101.00)
1UA000	Acad Affairs Educational & General	7200	Merit Based Financial Aid	0.00	(488,143.00)	(488,143.00)
1UA000	Acad Affairs Educational & General	720002	MBFA-UG Honors Program Sch(non-res)	(16,500.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	720024	MBFA-Grad AY Dissert Flwshp Stpnd	(176,250.60)	0.00	0.00
1UA000	Acad Affairs Educational & General	720026	MBFA-Grad Sum T.A.Fellowship Stpnd	(110,000.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	720028	MBFA-Grad Full Tuition Scholarship	(86,770.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	720030	MBFA-Grad Merit Scholarship	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	720032	MBFA-Grad Part Tuition Scholarship	(86,100.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	720034	MBFA-Grad Deans Match Scholarship	(34,013.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	720210	Entitlements-UG Sum Over 65 TW	(5,798.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	720215	Entitlements-UG Contg Ed Over 65 TW	(55,259.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	7210	Waivers (Non-Assistantships)	0.00	(146,880.00)	(146,880.00)
1UA000	Acad Affairs Educational & General	721015	Waivers-UG Oyster River TW Student	(21,504.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	721025	Waivers-GradSumOysterRiverTeacherTW	(25,597.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	721030	Waivers-GradFall-SpOysterRiverTchTW	(161,485.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	721040	Waivers-Grad Waiver of Tuition&Fees	(32,285.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	721050	Waivers-Cooperating Teacher Waiver	(33,452.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	7211	Assistantships	0.00	(8,303.75)	(8,303.75)
1UA000	Acad Affairs Educational & General	721105	Asstship-Grad FIPSE Coll Teach TW	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	721110	Asstship-Grad Fee Waiver	(4,765.50)	0.00	0.00
1UA000	Acad Affairs Educational & General	721115	Asstship-Grad TW	(81,062.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	721120	Asstship-Grad Asst TW Non Res	(39,732.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	721125	Asstship-Grad TW Summer	(80,653.02)	0.00	0.00
1UA000	Acad Affairs Educational & General	721130	Asstship-Grad Project TW Non Res	62,775.00	0.00	0.00
1UA000	Acad Affairs Educational & General	722105	RCM-Fin Aid Alloc-Grad	(2,858.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	722110	RCM-Fin Aid Alloc-Undergrad	(256,512.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	722115	Graduate Fin Aid Offset	(61,086.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	722120	Undergrad Fin Aid Offset	319,595.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7223	Other Financial Aid	0.00	(25,410.60)	(25,410.60)
1UA000	Acad Affairs Educational & General	722305	Other Financial Aid-Scholarships	(402.00)	0.00	0.00
1UB000	COLSA General Fund	720028	MBFA-Grad Full Tuition Scholarship	(63,841.00)	0.00	0.00
1UB000	COLSA General Fund	7211	Assistantships	0.00	(17,631.00)	(17,631.00)
1UB000	COLSA General Fund	721100	Assistantships	(3,270.00)	0.00	0.00
1UB000	COLSA General Fund	721115	Asstship-Grad TW	(381,333.50)	0.00	0.00
1UB000	COLSA General Fund	721120	Asstship-Grad Asst TW Non Res	(241,201.00)	0.00	0.00
1UB000	COLSA General Fund	721140	Asstship-GradResrchTW-NRDifferentl	(67,046.00)	0.00	0.00
1UB000	COLSA General Fund	721155	Asstship-Tuition Waiver	3,270.00	0.00	0.00
1UB000	COLSA General Fund	722105	RCM-Fin Aid Alloc-Grad	(2,463.00)	0.00	0.00
1UB000	COLSA General Fund	722110	RCM-Fin Aid Alloc-Undergrad	(3,634,385.00)	0.00	0.00
1UB000	COLSA General Fund	7223	Other Financial Aid	0.00	(1,843.00)	(1,843.00)
1UB000	COLSA General Fund	722305	Other Financial Aid-Scholarships	(102.50)	0.00	0.00
1UB022	AES-State Station	7211	Assistantships	0.00	(215,005.00)	(215,005.00)
1UB022	AES-State Station	721100	Assistantships	(150,071.00)	0.00	0.00
1UB022	AES-State Station	721130	Asstship-Grad Project TW Non Res	(30,673.50)	0.00	0.00
1UB022	AES-State Station	721135	Asstship-Grad Research Asst TW-Res	(50,295.00)	0.00	0.00
1UB022	AES-State Station	722300	Other Financial Aid	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7211	Assistantships	0.00	(43,606.00)	(43,606.00)
1UB023	AES-State Forestry Offset Ctl	721100	Assistantships	(19,492.00)	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	721130	Asstship-Grad Project TW Non Res	(8,226.00)	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	721135	Asstship-Grad Research Asst TW-Res	(13,155.00)	0.00	0.00
1UC000	COLA Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(270,901.50)	0.00	0.00
1UC000	COLA Educational and General	7211	Assistantships	0.00	(7,940.50)	(7,940.50)
1UC000	COLA Educational and General	721100	Assistantships	(230.00)	0.00	0.00
1UC000	COLA Educational and General	721115	Asstship-Grad TW	(565,640.00)	0.00	0.00
1UC000	COLA Educational and General	721120	Asstship-Grad Asst TW Non Res	(417,720.00)	0.00	0.00
1UC000	COLA Educational and General	721140	Asstship-GradResrchTW-NRDifferentl	(17,646.00)	0.00	0.00
1UC000	COLA Educational and General	722105	RCM-Fin Aid Alloc-Grad	(3,251.00)	0.00	0.00
1UC000	COLA Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	(8,021,881.00)	0.00	0.00



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1UC000	COLA Educational and General	7223	Other Financial Aid	0.00	(13,490.00)	(13,490.00)
1UC000	COLA Educational and General	722300	Other Financial Aid	0.00	0.00	0.00
1UC000	COLA Educational and General	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1UC000	COLA Educational and General	722310	Other Financial Aid-Misc Dept Schol	(150.00)	0.00	0.00
1UD000	CEPS Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(151,089.00)	0.00	0.00
1UD000	CEPS Educational and General	7211	Assistantships	0.00	(15,626.25)	(15,626.25)
1UD000	CEPS Educational and General	721100	Assistantships	(8,883.50)	0.00	0.00
1UD000	CEPS Educational and General	721115	Asstship-Grad TW	(561,111.50)	0.00	0.00
1UD000	CEPS Educational and General	721120	Asstship-Grad Asst TW Non Res	(456,906.00)	0.00	0.00
1UD000	CEPS Educational and General	721130	Asstship-Grad Project TW Non Res	(441,273.00)	0.00	0.00
1UD000	CEPS Educational and General	722105	RCM-Fin Aid Alloc-Grad	30,911.00	0.00	0.00
1UD000	CEPS Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	(4,765,131.00)	0.00	0.00
1UD000	CEPS Educational and General	7223	Other Financial Aid	0.00	(22,082.75)	(22,082.75)
1UD000	CEPS Educational and General	722300	Other Financial Aid	(1,500.00)	0.00	0.00
1UD000	CEPS Educational and General	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1UD000	CEPS Educational and General	722310	Other Financial Aid-Misc Dept Schol	(500.00)	0.00	0.00
1UE000	WSBE Education and General	720028	MBFA-Grad Full Tuition Scholarship	(34,281.25)	0.00	0.00
1UE000	WSBE Education and General	7211	Assistantships	0.00	(10,669.00)	(10,669.00)
1UE000	WSBE Education and General	721100	Assistantships	0.00	0.00	0.00
1UE000	WSBE Education and General	721115	Asstship-Grad TW	(121,756.00)	0.00	0.00
1UE000	WSBE Education and General	721120	Asstship-Grad Asst TW Non Res	(190,451.00)	0.00	0.00
1UE000	WSBE Education and General	721140	Asstship-GradResrchTW-NRDifferentl	0.00	0.00	0.00
1UE000	WSBE Education and General	722110	RCM-Fin Aid Alloc-Undergrad	(2,090,465.00)	0.00	0.00
1UE000	WSBE Education and General	7223	Other Financial Aid	0.00	(2,760.00)	(2,760.00)
1UE000	WSBE Education and General	722300	Other Financial Aid	0.00	0.00	0.00
1UF000	HHS Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(52,980.50)	0.00	0.00
1UF000	HHS Educational and General	7211	Assistantships	0.00	(27,311.00)	(27,311.00)
1UF000	HHS Educational and General	721100	Assistantships	0.00	0.00	0.00
1UF000	HHS Educational and General	721115	Asstship-Grad TW	(98,972.50)	0.00	0.00
1UF000	HHS Educational and General	721120	Asstship-Grad Asst TW Non Res	(108,450.00)	0.00	0.00
1UF000	HHS Educational and General	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00
1UF000	HHS Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	(2,133,984.00)	0.00	0.00
1UF000	HHS Educational and General	7223	Other Financial Aid	0.00	0.00	0.00
1UF000	HHS Educational and General	722300	Other Financial Aid	0.00	0.00	0.00
1UF000	HHS Educational and General	722310	Other Financial Aid-Misc Dept Schol	(3,000.00)	0.00	0.00
1UJ000	VPSA Educational and General	7211	Assistantships	0.00	0.00	0.00
1UL000	Library Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	(211,135.00)	0.00	0.00
1UR000	VPRPS Educational and General	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00
1UR000	VPRPS Educational and General	722105	RCM-Fin Aid Alloc-Grad	24,026.00	0.00	0.00
1UR024	Marine Program	7211	Assistantships	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	722000	Athletic Financial Aid	(3,049,000.00)	0.00	0.00
1US000	Athletics Education&General-RCM	722120	Undergrad Fin Aid Offset	3,049,000.00	0.00	0.00
1US000	Athletics Education&General-RCM	722300	Other Financial Aid	0.00	0.00	0.00
1UU000	Institutional Educational & General	7200	Merit Based Financial Aid	0.00	(8,850,993.33)	(8,850,993.33)
1UU000	Institutional Educational & General	720002	MBFA-UG Honors Program Sch(non-res)	(60,000.00)	0.00	0.00
1UU000	Institutional Educational & General	720004	MBFA-UG Fellowship Arts	(102,000.00)	0.00	0.00
1UU000	Institutional Educational & General	720006	MBFA-UG Schol Aid for Music Student	(244,566.00)	0.00	0.00
1UU000	Institutional Educational & General	720008	MBFA-UG UNH Merit Scholarship	0.00	0.00	0.00
1UU000	Institutional Educational & General	720012	MBFA-UG Presser Scholarship Match	0.00	0.00	0.00
1UU000	Institutional Educational & General	720014	MBFA-UG Presidential Scholarships	(1,699,060.00)	0.00	0.00
1UU000	Institutional Educational & General	720016	MBFA-UG Deans Scholarship	(5,041,475.00)	0.00	0.00
1UU000	Institutional Educational & General	720020	MBFA-UG Talent Search Scholarship	(2,322.00)	0.00	0.00
1UU000	Institutional Educational & General	720022	MBFA-UG Directors Scholarship	(1,402,356.50)	0.00	0.00
1UU000	Institutional Educational & General	720028	MBFA-Grad Full Tuition Scholarship	0.00	0.00	0.00
1UU000	Institutional Educational & General	7201	Need Based Financial Aid	0.00	(7,677,501.60)	(7,677,501.60)
1UU000	Institutional Educational & General	720105	NBFA-UG Internatnal Student Scholar	(80,000.00)	0.00	0.00
1UU000	Institutional Educational & General	720115	NBFA-UG Opportunity Scholarship	(1,211,085.50)	0.00	0.00
1UU000	Institutional Educational & General	720120	NBFA-UG ROTC Room-Board Scholarship	(317,097.00)	0.00	0.00
1UU000	Institutional Educational & General	720125	NBFA-UG SEOG Matching	(662,685.50)	0.00	0.00
1UU000	Institutional Educational & General	720130	NBFA-UG Endeavor Scholarship	(31,941.00)	0.00	0.00
1UU000	Institutional Educational & General	720135	NBFA-UG Resident Tuition Grant	(100,906.25)	0.00	0.00
1UU000	Institutional Educational & General	720140	NBFA-UG Non Resident Tuition Grant	(2,893,928.32)	0.00	0.00
1UU000	Institutional Educational & General	720145	NBFA-UG UNH Scholarship	(3,725,039.74)	0.00	0.00
1UU000	Institutional Educational & General	7202	Entitlements	0.00	(169,048.74)	(169,048.74)
1UU000	Institutional Educational & General	720205	Entitlements-UG War Orphan Schlrschp	(30,000.00)	0.00	0.00
1UU000	Institutional Educational & General	720210	Entitlements-UG Sum Over 65 TW	0.00	0.00	0.00
1UU000	Institutional Educational & General	720215	Entitlements-UG Contg Ed Over 65 TW	0.00	0.00	0.00
1UU000	Institutional Educational & General	720220	Entitlements-UG Reg Sess Over 65 TW	(3,030.00)	0.00	0.00
1UU000	Institutional Educational & General	720225	Entitlements-UG Handicap Student TW	(66,783.75)	0.00	0.00
1UU000	Institutional Educational & General	7210	Waivers (Non-Assistantships)	0.00	(1,310,147.67)	(1,310,147.67)
1UU000	Institutional Educational & General	721005	Waivers-UG SumOysterRiverTeacher TW	0.00	1,337,118.76	1,337,118.76
1UU000	Institutional Educational & General	721015	Waivers-UG Oyster River TW Student	0.00	0.00	0.00
1UU000	Institutional Educational & General	721020	Waivers-UG NH National Guard TW	(113,055.69)	0.00	0.00
1UU000	Institutional Educational & General	721025	Waivers-GradSumOysterRiverTeacherTW	0.00	0.00	0.00
1UU000	Institutional Educational & General	721030	Waivers-GradFall-SpOysterRiverTchTW	0.00	0.00	0.00
1UU000	Institutional Educational & General	721045	Waivers-Social Work Supervisor TW	(552.00)	0.00	0.00
1UU000	Institutional Educational & General	721050	Waivers-Cooperating Teacher Waiver	0.00	0.00	0.00
1UU000	Institutional Educational & General	7211	Assistantships	0.00	(3,659,296.00)	(3,659,296.00)
1UU000	Institutional Educational & General	721115	Asstship-Grad TW	0.00	0.00	0.00
1UU000	Institutional Educational & General	721120	Asstship-Grad Asst TW Non Res	0.00	0.00	0.00
1UU000	Institutional Educational & General	721125	Asstship-Grad TW Summer	0.00	0.00	0.00
1UU000	Institutional Educational & General	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00



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1UU000	Institutional Educational & General	721140	Asstship-GradResrchTW-NRDifferentl	0.00	0.00	0.00
1UU000	Institutional Educational & General	722000	Athletic Financial Aid	0.00	0.00	0.00
1UU000	Institutional Educational & General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	0.00	0.00
1UU000	Institutional Educational & General	722120	Undergrad Fin Aid Offset	17,744,898.00	0.00	0.00
1UU000	Institutional Educational & General	7222	Participant Support	0.00	(5,000.00)	(5,000.00)
1UU000	Institutional Educational & General	7223	Other Financial Aid	0.00	(2,967,737.00)	(2,967,737.00)
1UU000	Institutional Educational & General	722300	Other Financial Aid	0.00	0.00	0.00
1UU000	Institutional Educational & General	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1UZ000	EOS Educational and General	7211	Assistantships	0.00	(50.00)	(50.00)
1UZ000	EOS Educational and General	721100	Assistantships	(2,212.49)	0.00	0.00
1UZ000	EOS Educational and General	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00
1UZ000	EOS Educational and General	722105	RCM-Fin Aid Alloc-Grad	14,721.00	0.00	0.00
1UZ000	EOS Educational and General	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
784019	2002-2003 Pell Grant	722300	Other Financial Aid	0.00	0.00	0.00
784021	2002-2003 SEOG Grant	722300	Other Financial Aid	0.00	0.00	0.00
***Total	Less: Student Financial Aid			(37,934,813.71)	(36,346,930.75)	(36,346,930.75)

**A15GVGRC - Govt Grants & Contracts**

110000	Photo Scanning/Mosaic	5300	Federal Programs	0.00	0.00	0.00
110001	Soil Survey - Coos County	5300	Federal Programs	0.00	0.00	0.00
110001	Soil Survey - Coos County	530000	Federal Programs	21,000.00	0.00	0.00
110002	Forest Ecosystems	5300	Federal Programs	0.00	43,790.18	43,790.18
110002	Forest Ecosystems	530000	Federal Programs	64,760.10	0.00	0.00
110003	Conifers Cellulose Genes	5300	Federal Programs	0.00	65,793.03	65,793.03
110003	Conifers Cellulose Genes	530000	Federal Programs	12,035.89	0.00	0.00
110004	Sanitation Procudure	530000	Federal Programs	10,990.58	0.00	0.00
110005	Mapping of the Tilapia Genome	5300	Federal Programs	0.00	27,215.28	27,215.28
110005	Mapping of the Tilapia Genome	530000	Federal Programs	222,641.68	0.00	0.00
110006	Recover From Damage in Trees	5300	Federal Programs	0.00	5,005.81	5,005.81
110006	Recover From Damage in Trees	530000	Federal Programs	19,830.99	0.00	0.00
110009	Calcium Deplt. Forest Health	5300	Federal Programs	0.00	846.92	846.92
110009	Calcium Deplt. Forest Health	530000	Federal Programs	4,522.33	0.00	0.00
110010	Coarse Woody Material in NE	5300	Federal Programs	0.00	7,502.30	7,502.30
110010	Coarse Woody Material in NE	530000	Federal Programs	24,138.19	0.00	0.00
110011	Extending the Pnet Forest	5300	Federal Programs	0.00	3,416.21	3,416.21
110011	Extending the Pnet Forest	530000	Federal Programs	46,557.49	0.00	0.00
110012	Hubbard Brook Watershed Floras	5300	Federal Programs	0.00	1,336.86	1,336.86
110013	Global Chg Envir Plan 1996-98	5300	Federal Programs	0.00	3,951.06	3,951.06
110016	Apple Information Manager NE	5300	Federal Programs	0.00	727.90	727.90
110017	Monocyte Chemoattractant	5300	Federal Programs	0.00	15,296.73	15,296.73
110017	Monocyte Chemoattractant	530000	Federal Programs	3,654.89	0.00	0.00
110018	Grad Fellowship-J. Muckenhoupt	5300	Federal Programs	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	5300	Federal Programs	0.00	18,765.43	18,765.43
110021	Arabidopsis Cpk2 Kinase	530000	Federal Programs	13,896.46	0.00	0.00
110022	Emergency Conservation Program	5300	Federal Programs	0.00	22,325.24	22,325.24
110023	Kinases in Cytokinin Signaling	5300	Federal Programs	0.00	11,318.36	11,318.36
110023	Kinases in Cytokinin Signaling	530000	Federal Programs	4,494.37	0.00	0.00
110024	Amphibians Harvesting Practice	5300	Federal Programs	0.00	9,532.49	9,532.49
110024	Amphibians Harvesting Practice	530000	Federal Programs	2,644.55	0.00	0.00
110025	Mapping the Tilapia Genome	5300	Federal Programs	0.00	31,778.54	31,778.54
110026	Forested Hydric Soils	5300	Federal Programs	0.00	0.00	0.00
110027	Extending the Pnet Forest	5300	Federal Programs	0.00	27,304.30	27,304.30
110027	Extending the Pnet Forest	530000	Federal Programs	4,267.25	0.00	0.00
110028	Global Effects on Forests	5300	Federal Programs	0.00	32,696.09	32,696.09
110028	Global Effects on Forests	530000	Federal Programs	23,368.41	0.00	0.00
110029	Polymines Testing	5300	Federal Programs	0.00	0.00	0.00
110029	Polymines Testing	530000	Federal Programs	(845.68)	0.00	0.00
110030	Polymines Testing	5300	Federal Programs	0.00	(13,114.58)	(13,114.58)
110030	Polymines Testing	530000	Federal Programs	(1,835.64)	0.00	0.00
110031	Instrumentation & Techniques	5300	Federal Programs	0.00	0.00	0.00
110031	Instrumentation & Techniques	530000	Federal Programs	75.21	0.00	0.00
110032	Globalized N Deposition	5300	Federal Programs	0.00	37,283.31	37,283.31
110032	Globalized N Deposition	530000	Federal Programs	48,255.70	0.00	0.00
110035	Defects in Summer Flounder	5300	Federal Programs	0.00	12,549.48	12,549.48
110035	Defects in Summer Flounder	530000	Federal Programs	15,007.62	0.00	0.00
110036	Organelle Genome Diversity	5300	Federal Programs	0.00	28,365.26	28,365.26
110036	Organelle Genome Diversity	530000	Federal Programs	13,462.83	0.00	0.00
110037	Wetland/Upland Soil Carbon	5300	Federal Programs	0.00	37,293.91	37,293.91
110038	Wetland/Upland Soil Carbon	5300	Federal Programs	0.00	0.00	0.00
110038	Wetland/Upland Soil Carbon	530000	Federal Programs	59,960.43	0.00	0.00
110039	Extending the Pnet Forest	5300	Federal Programs	0.00	26,313.07	26,313.07
110040	Sare Training Plan for NH	5300	Federal Programs	0.00	(41.40)	(41.40)
110041	Old Growth Forest Diversity	5300	Federal Programs	0.00	8,049.57	8,049.57
110041	Old Growth Forest Diversity	530000	Federal Programs	8,508.03	0.00	0.00
110042	Ecosystem Carbon Exchange	5300	Federal Programs	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	5300	Federal Programs	0.00	37,190.33	37,190.33
110043	Ice Storm Damage N. Hardwood	530000	Federal Programs	44,911.70	0.00	0.00
110044	Apple Scab Control -Fungcide	5300	Federal Programs	0.00	2,138.41	2,138.41
110044	Apple Scab Control -Fungcide	530000	Federal Programs	1,880.96	0.00	0.00
110045	Markers of Stree in Trees	5300	Federal Programs	0.00	43,698.80	43,698.80
110045	Markers of Stree in Trees	530000	Federal Programs	22,789.35	0.00	0.00
110046	White Pine in NH	5300	Federal Programs	0.00	0.00	0.00

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110047	Stream Chemistry - Puerto Rico	5300	Federal Programs	0.00	10,623.22	10,623.22
110047	Stream Chemistry - Puerto Rico	530000	Federal Programs	18,825.16	0.00	0.00
110048	Automated DNA Sequencer UNH	5300	Federal Programs	0.00	1,763.55	1,763.55
110048	Automated DNA Sequencer UNH	530000	Federal Programs	6.41	0.00	0.00
110049	Us Dept of Agriculture for Ser	5300	Federal Programs	0.00	0.00	0.00
110050	US Dept of Agriculture	5300	Federal Programs	0.00	0.00	0.00
110050	US Dept of Agriculture	530000	Federal Programs	28,750.33	0.00	0.00
110051	ARABIDOPSIS TYPE-B RESPONSE	530000	Federal Programs	20,416.32	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	530000	Federal Programs	29,789.86	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	530000	Federal Programs	179,515.68	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	530000	Federal Programs	3,275.51	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	44,333.17	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	917.36	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	8,737.02	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	530000	Federal Programs	0.00	0.00	0.00
110060	Biochemical/Molecular	530000	Federal Programs	13,929.71	0.00	0.00
110061	Sustainable Agriculture	530000	Federal Programs	6,941.48	0.00	0.00
110062	Nat'l Exotic Woodborer/Bark Beetles	530000	Federal Programs	8,430.69	0.00	0.00
110063	APHIS Pest Detection FY02	530000	Federal Programs	12,734.54	0.00	0.00
110064	White Mtns Stream Classification	530000	Federal Programs	1,928.83	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	5300	Federal Programs	0.00	0.00	0.00
111000	Globe Science Communicatio	5300	Federal Programs	0.00	24,414.29	24,414.29
111001	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111001	Cooperative Research	530000	Federal Programs	12,207.06	0.00	0.00
111002	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111002	Cooperative Research	530000	Federal Programs	148,750.00	0.00	0.00
111003	Cooperative Research	5300	Federal Programs	0.00	73,451.20	73,451.20
111003	Cooperative Research	530000	Federal Programs	68,048.80	0.00	0.00
111004	Cooperative Research	5300	Federal Programs	0.00	100,027.76	100,027.76
111004	Cooperative Research	530000	Federal Programs	147,017.40	0.00	0.00
111005	Cooperative Research	5300	Federal Programs	0.00	24,703.12	24,703.12
111005	Cooperative Research	530000	Federal Programs	20,403.88	0.00	0.00
111006	Cooperative Research	5300	Federal Programs	0.00	260,631.73	260,631.73
111006	Cooperative Research	530000	Federal Programs	11,209.01	0.00	0.00
111007	Cooperative Research	5300	Federal Programs	0.00	35,575.50	35,575.50
111007	Cooperative Research	530000	Federal Programs	18,686.00	0.00	0.00
111008	Cooperative Research	5300	Federal Programs	0.00	61,500.00	61,500.00
111008	Cooperative Research	530000	Federal Programs	24,775.00	0.00	0.00
111009	Cooperative Research	5300	Federal Programs	0.00	107,804.73	107,804.73
111009	Cooperative Research	530000	Federal Programs	108,275.13	0.00	0.00
111010	Cooperative Research	5300	Federal Programs	0.00	111,851.67	111,851.67
111010	Cooperative Research	530000	Federal Programs	15,302.11	0.00	0.00
111011	Cooperative Research	5300	Federal Programs	0.00	25,182.94	25,182.94
111011	Cooperative Research	530000	Federal Programs	121,203.60	0.00	0.00
111012	Cooperative Research	5300	Federal Programs	0.00	76,603.68	76,603.68
111012	Cooperative Research	530000	Federal Programs	108,670.98	0.00	0.00
111013	Coastal/Marine Habitat	5300	Federal Programs	0.00	27,368.84	27,368.84
111014	Airmap	5300	Federal Programs	0.00	81,357.48	81,357.48
111014	Airmap	530000	Federal Programs	219,236.17	0.00	0.00
111015	Airmap	5300	Federal Programs	0.00	407,037.67	407,037.67
111015	Airmap	530000	Federal Programs	312,601.61	0.00	0.00
111016	Airmap	5300	Federal Programs	0.00	35,887.72	35,887.72
111016	Airmap	530000	Federal Programs	117,883.63	0.00	0.00
111017	Airmap	5300	Federal Programs	0.00	26,933.78	26,933.78
111017	Airmap	530000	Federal Programs	12,998.99	0.00	0.00
111018	Airmap	5300	Federal Programs	0.00	21,945.40	21,945.40
111018	Airmap	530000	Federal Programs	25,103.01	0.00	0.00
111019	Airmap	5300	Federal Programs	0.00	9,582.66	9,582.66
111019	Airmap	530000	Federal Programs	29,358.76	0.00	0.00
111024	Program Administration	5300	Federal Programs	0.00	0.00	0.00
111024	Program Administration	530000	Federal Programs	14,519.37	0.00	0.00
111025	Board of Advisors	5300	Federal Programs	0.00	0.00	0.00
111025	Board of Advisors	530000	Federal Programs	1,065.59	0.00	0.00
111026	Program Workshop	5300	Federal Programs	0.00	0.00	0.00
111026	Program Workshop	530000	Federal Programs	764.08	0.00	0.00
111027	Proposal Review	5300	Federal Programs	0.00	1,408.97	1,408.97
111027	Proposal Review	530000	Federal Programs	10,732.55	0.00	0.00
111028	Technology & Info Transfer	5300	Federal Programs	0.00	0.00	0.00
111028	Technology & Info Transfer	530000	Federal Programs	80,256.40	0.00	0.00
111029	Outreach Activities	5300	Federal Programs	0.00	0.00	0.00
111029	Outreach Activities	530000	Federal Programs	34,221.34	0.00	0.00
111030	Specilized Equipment	5300	Federal Programs	0.00	203,000.00	203,000.00
111030	Specilized Equipment	530000	Federal Programs	21,600.00	0.00	0.00
111031	Hyperspectral Tools	5300	Federal Programs	0.00	62,314.25	62,314.25
111031	Hyperspectral Tools	530000	Federal Programs	42,223.49	0.00	0.00
111032	Anthropogenic Cellular Tools	5300	Federal Programs	0.00	16,283.11	16,283.11
111032	Anthropogenic Cellular Tools	530000	Federal Programs	87,076.44	0.00	0.00
111033	Fine Sediments Erosion/Transp.	5300	Federal Programs	0.00	17,581.68	17,581.68
111033	Fine Sediments Erosion/Transp.	530000	Federal Programs	75,320.49	0.00	0.00
111034	in-Situ Nutrient In Estuaries	5300	Federal Programs	0.00	0.00	0.00
111034	in-Situ Nutrient In Estuaries	530000	Federal Programs	72,091.33	0.00	0.00

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111035	Effect on Grazing & Success	5300	Federal Programs	0.00	47,830.08	47,830.08
111035	Effect on Grazing & Success	530000	Federal Programs	72,278.88	0.00	0.00
111036	Microdial Comm Metabolism	5300	Federal Programs	0.00	0.00	0.00
111036	Microdial Comm Metabolism	530000	Federal Programs	89,841.64	0.00	0.00
111037	Tidal Marshes Sediment Elev.	5300	Federal Programs	0.00	2,421.62	2,421.62
111037	Tidal Marshes Sediment Elev.	530000	Federal Programs	72,216.15	0.00	0.00
111038	Anthropogenic Eutrophication	5300	Federal Programs	0.00	0.00	0.00
111038	Anthropogenic Eutrophication	530000	Federal Programs	108,070.16	0.00	0.00
111039	Estuarine Reponses to Dredging	5300	Federal Programs	0.00	0.00	0.00
111039	Estuarine Reponses to Dredging	530000	Federal Programs	35,525.41	0.00	0.00
111040	Dist. & Phototransformation	5300	Federal Programs	0.00	48,357.72	48,357.72
111040	Dist. & Phototransformation	530000	Federal Programs	31,496.04	0.00	0.00
111041	Auto Chemical Sampler/Analyzer	5300	Federal Programs	0.00	64,226.16	64,226.16
111041	Auto Chemical Sampler/Analyzer	530000	Federal Programs	142,467.25	0.00	0.00
111042	Submitochondrial Bioassay Mit.	5300	Federal Programs	0.00	0.00	0.00
111042	Submitochondrial Bioassay Mit.	530000	Federal Programs	95,852.00	0.00	0.00
111043	Wide-Area Real-time Network	5300	Federal Programs	0.00	0.00	0.00
111043	Wide-Area Real-time Network	530000	Federal Programs	54,985.61	0.00	0.00
111044	Estuarine & Monitor.	5300	Federal Programs	0.00	47,012.46	47,012.46
111044	Estuarine & Monitor.	530000	Federal Programs	139,956.78	0.00	0.00
111045	Pulse Modulated Fluorescence	5300	Federal Programs	0.00	39,035.12	39,035.12
111045	Pulse Modulated Fluorescence	530000	Federal Programs	54,847.00	0.00	0.00
111046	Marshland Upwelling System	5300	Federal Programs	0.00	39,572.21	39,572.21
111046	Marshland Upwelling System	530000	Federal Programs	148,402.62	0.00	0.00
111047	Treatment of Stormwater Runoff	5300	Federal Programs	0.00	15,359.90	15,359.90
111047	Treatment of Stormwater Runoff	530000	Federal Programs	101,871.95	0.00	0.00
111048	Land Use Intensity	5300	Federal Programs	0.00	581.64	581.64
111048	Land Use Intensity	530000	Federal Programs	19,050.65	0.00	0.00
111049	Coastal Wetlands Methods	5300	Federal Programs	0.00	31,572.78	31,572.78
111049	Coastal Wetlands Methods	530000	Federal Programs	42,101.86	0.00	0.00
111050	Me Watershed Info & Charac.	5300	Federal Programs	0.00	58,061.20	58,061.20
111050	Me Watershed Info & Charac.	530000	Federal Programs	138,339.78	0.00	0.00
111051	Dss for Clear Water Act	5300	Federal Programs	0.00	29,522.58	29,522.58
111051	Dss for Clear Water Act	530000	Federal Programs	43,046.66	0.00	0.00
111052	Salt Marsh Bioremediation	5300	Federal Programs	0.00	60,912.92	60,912.92
111052	Salt Marsh Bioremediation	530000	Federal Programs	43,157.55	0.00	0.00
111053	Groundwater to Great Bay Est.	5300	Federal Programs	0.00	73,109.91	73,109.91
111053	Groundwater to Great Bay Est.	530000	Federal Programs	44,021.89	0.00	0.00
111054	Dredged Contaminated Sediments	5300	Federal Programs	0.00	79,315.50	79,315.50
111054	Dredged Contaminated Sediments	530000	Federal Programs	106,481.73	0.00	0.00
111055	Heavy Metal Stabilization Tech	5300	Federal Programs	0.00	36,123.44	36,123.44
111055	Heavy Metal Stabilization Tech	530000	Federal Programs	111,650.53	0.00	0.00
111056	Salt Marsh Habitat Change	5300	Federal Programs	0.00	43,221.74	43,221.74
111056	Salt Marsh Habitat Change	530000	Federal Programs	33,806.41	0.00	0.00
111057	3d Visualization	5300	Federal Programs	0.00	34,222.74	34,222.74
111057	3d Visualization	530000	Federal Programs	54,421.84	0.00	0.00
111058	Open Ocean Site Monitoring	5300	Federal Programs	0.00	67,994.01	67,994.01
111058	Open Ocean Site Monitoring	530000	Federal Programs	36,245.50	0.00	0.00
111059	Offshore Engineering	5300	Federal Programs	0.00	303,069.78	303,069.78
111059	Offshore Engineering	530000	Federal Programs	217,471.13	0.00	0.00
111060	OOA Infrastructure Finfish	5300	Federal Programs	0.00	115,092.51	115,092.51
111060	OOA Infrastructure Finfish	530000	Federal Programs	18,312.81	0.00	0.00
111061	Open Ocean Aqua. Uri Subc.	5300	Federal Programs	0.00	1,405.09	1,405.09
111061	Open Ocean Aqua. Uri Subc.	530000	Federal Programs	23,978.93	0.00	0.00
111062	Open Ocean Aqua. Mit1 Subc.	5300	Federal Programs	0.00	57,822.50	57,822.50
111062	Open Ocean Aqua. Mit1 Subc.	530000	Federal Programs	12,177.50	0.00	0.00
111063	Open Ocean Aqua. Mit2 Subc.	5300	Federal Programs	0.00	100,373.39	100,373.39
111063	Open Ocean Aqua. Mit2 Subc.	530000	Federal Programs	39,626.61	0.00	0.00
111064	Open Ocean Aqua. Leadership	5300	Federal Programs	0.00	29,666.26	29,666.26
111064	Open Ocean Aqua. Leadership	530000	Federal Programs	47,861.29	0.00	0.00
111065	Open Ocean Project Manager	5300	Federal Programs	0.00	37,908.16	37,908.16
111065	Open Ocean Project Manager	530000	Federal Programs	22,883.63	0.00	0.00
111066	OOA Site Preparation	5300	Federal Programs	0.00	0.00	0.00
111066	OOA Site Preparation	530000	Federal Programs	136,754.29	0.00	0.00
111067	Open Ocean Aqua. New Starts	5300	Federal Programs	0.00	0.00	0.00
111067	Open Ocean Aqua. New Starts	530000	Federal Programs	0.00	0.00	0.00
111068	Molluscan Shellfish	5300	Federal Programs	0.00	20,282.29	20,282.29
111068	Molluscan Shellfish	530000	Federal Programs	46,904.30	0.00	0.00
111069	OOA Site Monitoring	5300	Federal Programs	0.00	35,057.97	35,057.97
111069	OOA Site Monitoring	530000	Federal Programs	551.71	0.00	0.00
111070	OOA Shellfish Classification	5300	Federal Programs	0.00	212.89	212.89
111070	OOA Shellfish Classification	530000	Federal Programs	45,142.11	0.00	0.00
111071	OOA Shellfish Longlines	5300	Federal Programs	0.00	3,566.98	3,566.98
111071	OOA Shellfish Longlines	530000	Federal Programs	5,759.41	0.00	0.00
111072	Outreach Program	5300	Federal Programs	0.00	15,331.36	15,331.36
111072	Outreach Program	530000	Federal Programs	4,819.32	0.00	0.00
111073	Outreach Program	5300	Federal Programs	0.00	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	5300	Federal Programs	0.00	28.04	28.04
111074	OOA Portsmouth Fishmen's Coop.	530000	Federal Programs	22,336.18	0.00	0.00
111075	Open Ocean Administration	5300	Federal Programs	0.00	13,543.13	13,543.13
111075	Open Ocean Administration	530000	Federal Programs	(243.46)	0.00	0.00
111076	Haddock,cod and Black Sea Bass	5300	Federal Programs	0.00	135,058.04	135,058.04

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111076	Haddock,cod and Black Sea Bass	530000	Federal Programs	191,706.36	0.00	0.00
111077	OOA Summer Flounder	5300	Federal Programs	0.00	31,685.03	31,685.03
111077	OOA Summer Flounder	530000	Federal Programs	63,837.51	0.00	0.00
111078	Carbon Working Group Workshop	5300	Federal Programs	0.00	109,663.28	109,663.28
111078	Carbon Working Group Workshop	530000	Federal Programs	30,336.72	0.00	0.00
111132	Eelgrass Restoration	5300	Federal Programs	0.00	146,634.66	146,634.66
111132	Eelgrass Restoration	530000	Federal Programs	19,340.16	0.00	0.00
111133	Ipcc Global Climate	5300	Federal Programs	0.00	36,931.30	36,931.30
111133	Ipcc Global Climate	530000	Federal Programs	70,939.85	0.00	0.00
111136	Open Ocean Aquaculture Project	5300	Federal Programs	0.00	12,828.40	12,828.40
111136	Open Ocean Aquaculture Project	530000	Federal Programs	(2,928.35)	0.00	0.00
111137	Open Ocean Aquaculture Project	5300	Federal Programs	0.00	683.71	683.71
111137	Open Ocean Aquaculture Project	530000	Federal Programs	293.11	0.00	0.00
111138	Open Ocean Aquaculture Project	5300	Federal Programs	0.00	56,985.07	56,985.07
111138	Open Ocean Aquaculture Project	530000	Federal Programs	14,483.60	0.00	0.00
111139	Open Ocean Aquaculture Project	5300	Federal Programs	0.00	12,466.75	12,466.75
111139	Open Ocean Aquaculture Project	530000	Federal Programs	1,817.17	0.00	0.00
111140	Open Ocean Aquaculture Project	5300	Federal Programs	0.00	5,854.80	5,854.80
111140	Open Ocean Aquaculture Project	530000	Federal Programs	14,893.55	0.00	0.00
111141	OOAc Demonstration Project	5300	Federal Programs	0.00	2,188.72	2,188.72
111142	Open Ocean Aquaculture Mooring	5300	Federal Programs	0.00	286.14	286.14
111143	OOAc Monitoring & Permitting	5300	Federal Programs	0.00	950.90	950.90
111144	Open Ocean Aquaculture Project	5300	Federal Programs	0.00	6,176.47	6,176.47
111144	Open Ocean Aquaculture Project	530000	Federal Programs	8,643.74	0.00	0.00
111145	Open Ocean Aquaculture Project	5300	Federal Programs	0.00	23,057.56	23,057.56
111145	Open Ocean Aquaculture Project	530000	Federal Programs	6,564.90	0.00	0.00
111146	Capability Assessment	5300	Federal Programs	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	5300	Federal Programs	0.00	16,497.50	16,497.50
111148	Open Ocean Aqua. Infrastructur	5300	Federal Programs	0.00	39,850.42	39,850.42
111148	Open Ocean Aqua. Infrastructur	530000	Federal Programs	6,089.64	0.00	0.00
111149	Open Ocean Aqua. Demo Project	5300	Federal Programs	0.00	12,296.56	12,296.56
111149	Open Ocean Aqua. Demo Project	530000	Federal Programs	4,071.21	0.00	0.00
111150	Open Ocean Aqua Demo Project	5300	Federal Programs	0.00	92,810.61	92,810.61
111150	Open Ocean Aqua Demo Project	530000	Federal Programs	4,158.68	0.00	0.00
111151	Open Ocean Aqua Demo Project	5300	Federal Programs	0.00	13,886.29	13,886.29
111151	Open Ocean Aqua Demo Project	530000	Federal Programs	4,505.23	0.00	0.00
111152	Open Ocean Aqua Demo Project	5300	Federal Programs	0.00	21,632.48	21,632.48
111152	Open Ocean Aqua Demo Project	530000	Federal Programs	3,460.41	0.00	0.00
111153	Open Ocean Aqua Demo Project	5300	Federal Programs	0.00	8,511.05	8,511.05
111153	Open Ocean Aqua Demo Project	530000	Federal Programs	1,319.74	0.00	0.00
111154	Open Ocean Aqua Demo Project	5300	Federal Programs	0.00	24,771.94	24,771.94
111154	Open Ocean Aqua Demo Project	530000	Federal Programs	14,151.32	0.00	0.00
111155	Open Ocean Aqua. Subcontract	5300	Federal Programs	0.00	176,223.09	176,223.09
111155	Open Ocean Aqua. Subcontract	530000	Federal Programs	193,091.13	0.00	0.00
111156	Open Ocean Aqua Subc. Wyeth	5300	Federal Programs	0.00	8,774.38	8,774.38
111157	Open Ocean Aqua. Outreach	5300	Federal Programs	0.00	766.08	766.08
111157	Open Ocean Aqua. Outreach	530000	Federal Programs	9,979.20	0.00	0.00
111158	Open Ocean Aqua. Outreach	5300	Federal Programs	0.00	9,721.74	9,721.74
111159	Open Ocean Aqua. Offshore Engr	5300	Federal Programs	0.00	347,485.59	347,485.59
111159	Open Ocean Aqua. Offshore Engr	530000	Federal Programs	33,151.26	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	5300	Federal Programs	0.00	56,908.75	56,908.75
111160	Open Ocean Aqua. Tech/Methods	530000	Federal Programs	3,301.03	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	5300	Federal Programs	0.00	214,040.91	214,040.91
111161	Open Ocean Aqua. Haddock Cult.	530000	Federal Programs	33,860.53	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	5300	Federal Programs	0.00	22,292.52	22,292.52
111162	Open Ocean Aqua. Soc. Science	530000	Federal Programs	2,988.74	0.00	0.00
111163	Open Ocean Aqua. Symposium	5300	Federal Programs	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	530000	Federal Programs	11,370.06	0.00	0.00
111164	Open Ocean Aqua.- Regulations	5300	Federal Programs	0.00	5,437.45	5,437.45
111164	Open Ocean Aqua.- Regulations	530000	Federal Programs	3,504.43	0.00	0.00
111165	Open Ocean Aqu. Social Science	5300	Federal Programs	0.00	4,249.80	4,249.80
111165	Open Ocean Aqu. Social Science	530000	Federal Programs	3,854.51	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	5300	Federal Programs	0.00	18,418.77	18,418.77
111166	Open Ocean Aqua. Site Monitor	530000	Federal Programs	660.11	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	5300	Federal Programs	0.00	2,272.21	2,272.21
111168	Open Ocean Aqua Monitoring/Bub	5300	Federal Programs	0.00	16,145.52	16,145.52
111168	Open Ocean Aqua Monitoring/Bub	530000	Federal Programs	246.34	0.00	0.00
111169	Open Oc Aqua Grizzle Monitor	5300	Federal Programs	0.00	0.00	0.00
111170	Open Ocean Aqua. Uri Subc.	5300	Federal Programs	0.00	34,599.17	34,599.17
111170	Open Ocean Aqua. Uri Subc.	530000	Federal Programs	399.83	0.00	0.00
111171	Open Ocean Aqua. Mit Subc.	5300	Federal Programs	0.00	18,957.25	18,957.25
111172	Open Ocean Aqua. Mit/Feeding	5300	Federal Programs	0.00	18,421.83	18,421.83
111172	Open Ocean Aqua. Mit/Feeding	530000	Federal Programs	48,745.60	0.00	0.00
111173	Measuring Wind-Profiles	5300	Federal Programs	0.00	933,650.20	933,650.20
111173	Measuring Wind-Profiles	530000	Federal Programs	211,012.83	0.00	0.00
111174	Measuring Wing-Profiles	5300	Federal Programs	0.00	926,571.35	926,571.35
111174	Measuring Wing-Profiles	530000	Federal Programs	1,186,251.26	0.00	0.00
111175	Land Cover Data Set & Cd Rom	5300	Federal Programs	0.00	26,373.76	26,373.76
111175	Land Cover Data Set & Cd Rom	530000	Federal Programs	7,689.74	0.00	0.00
111176	Gis Training	5300	Federal Programs	0.00	18,130.98	18,130.98
111176	Gis Training	530000	Federal Programs	79.43	0.00	0.00
111177	Gulf of Maine Watershed	5300	Federal Programs	0.00	1,092.80	1,092.80

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111177	Gulf of Maine Watershed	530000	Federal Programs	9,790.51	0.00	0.00
111178	Water Quality Assessment	5300	Federal Programs	0.00	8,868.47	8,868.47
111179	Pollutant Mitigation	5300	Federal Programs	0.00	2,221.83	2,221.83
111179	Pollutant Mitigation	530000	Federal Programs	328.26	0.00	0.00
111180	Contaminated Sediments	5300	Federal Programs	0.00	54,595.12	54,595.12
111180	Contaminated Sediments	530000	Federal Programs	22,212.95	0.00	0.00
111181	Petroleum Contaminated Marshes	5300	Federal Programs	0.00	(98.35)	(98.35)
111181	Petroleum Contaminated Marshes	530000	Federal Programs	98.39	0.00	0.00
111182	Ground Water to Great Bay	5300	Federal Programs	0.00	44,990.39	44,990.39
111182	Ground Water to Great Bay	530000	Federal Programs	192.53	0.00	0.00
111183	Microbial Pollution Using Uv	5300	Federal Programs	0.00	63,523.44	63,523.44
111183	Microbial Pollution Using Uv	530000	Federal Programs	875.60	0.00	0.00
111184	Wave-Washed Induced Turbidity	5300	Federal Programs	0.00	43,767.25	43,767.25
111185	Fluvial Input of Nutrients	5300	Federal Programs	0.00	4,824.63	4,824.63
111186	Salt March to Improve Water	5300	Federal Programs	0.00	2,375.63	2,375.63
111186	Salt March to Improve Water	530000	Federal Programs	119.25	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	5300	Federal Programs	0.00	1,143.84	1,143.84
111188	Spatial Modeling of Eelgrass	5300	Federal Programs	0.00	57,380.57	57,380.57
111188	Spatial Modeling of Eelgrass	530000	Federal Programs	41,638.86	0.00	0.00
111189	DNA-Methods for Pathogens	5300	Federal Programs	0.00	4,239.33	4,239.33
111189	DNA-Methods for Pathogens	530000	Federal Programs	113.70	0.00	0.00
111190	Contaminant Monitoring System	5300	Federal Programs	0.00	1,856.46	1,856.46
111190	Contaminant Monitoring System	530000	Federal Programs	868.54	0.00	0.00
111191	Sediment Dynamics - Great Bay	5300	Federal Programs	0.00	914.73	914.73
111192	Public Education & Outreach	5300	Federal Programs	0.00	3,016.06	3,016.06
111193	Program Administration	5300	Federal Programs	0.00	45,581.56	45,581.56
111193	Program Administration	530000	Federal Programs	1,374.97	0.00	0.00
111194	Board of Advisors	5300	Federal Programs	0.00	7,025.11	7,025.11
111194	Board of Advisors	530000	Federal Programs	496.71	0.00	0.00
111195	Program Workshop	5300	Federal Programs	0.00	13,546.51	13,546.51
111195	Program Workshop	530000	Federal Programs	782.54	0.00	0.00
111196	Specialized Equipment	5300	Federal Programs	0.00	2,100.00	2,100.00
111196	Specialized Equipment	530000	Federal Programs	3,313.37	0.00	0.00
111197	Proposal Review	5300	Federal Programs	0.00	8,109.86	8,109.86
111197	Proposal Review	530000	Federal Programs	0.00	0.00	0.00
111198	Program Communications	5300	Federal Programs	0.00	30,971.29	30,971.29
111198	Program Communications	530000	Federal Programs	1,723.63	0.00	0.00
111199	Technology & Info Phase I	5300	Federal Programs	0.00	70,718.89	70,718.89
111199	Technology & Info Phase I	530000	Federal Programs	(44.72)	0.00	0.00
111200	Technology & Info Transfer	5300	Federal Programs	0.00	304.98	304.98
111200	Technology & Info Transfer	530000	Federal Programs	81,439.70	0.00	0.00
111201	Project Coordination Gbnerr	5300	Federal Programs	0.00	448.86	448.86
111201	Project Coordination Gbnerr	530000	Federal Programs	0.00	0.00	0.00
111202	Subcontract UsCs	5300	Federal Programs	0.00	51,361.38	51,361.38
111203	Subcontract Mrri	5300	Federal Programs	0.00	20,312.53	20,312.53
111203	Subcontract Mrri	530000	Federal Programs	24,072.95	0.00	0.00
111204	Subcontract Lsu	5300	Federal Programs	0.00	27,810.45	27,810.45
111204	Subcontract Lsu	530000	Federal Programs	8,349.90	0.00	0.00
111205	Subcontract Case Western	5300	Federal Programs	0.00	35,000.50	35,000.50
111205	Subcontract Case Western	530000	Federal Programs	14,923.74	0.00	0.00
111206	Subcontract UsCs Caffrey	5300	Federal Programs	0.00	108,129.10	108,129.10
111206	Subcontract UsCs Caffrey	530000	Federal Programs	54,874.76	0.00	0.00
111207	Subcontract Uri	5300	Federal Programs	0.00	61,769.45	61,769.45
111208	Subcontract Umd Del Giorgio	5300	Federal Programs	0.00	79,146.71	79,146.71
111208	Subcontract Umd Del Giorgio	530000	Federal Programs	2,605.95	0.00	0.00
111209	Subcontract Waquoit	5300	Federal Programs	0.00	92,051.05	92,051.05
111209	Subcontract Waquoit	530000	Federal Programs	44,239.83	0.00	0.00
111210	Subcontract Umd Costanza	5300	Federal Programs	0.00	93,423.99	93,423.99
111210	Subcontract Umd Costanza	530000	Federal Programs	12,445.11	0.00	0.00
111211	Subcontract Whoi	5300	Federal Programs	0.00	39,245.20	39,245.20
111211	Subcontract Whoi	530000	Federal Programs	12,275.46	0.00	0.00
111212	Subcontract Wnerr	5300	Federal Programs	0.00	88,083.81	88,083.81
111212	Subcontract Wnerr	530000	Federal Programs	5,732.00	0.00	0.00
111213	Subcontract Osu	5300	Federal Programs	0.00	58,226.25	58,226.25
111213	Subcontract Osu	530000	Federal Programs	18,171.47	0.00	0.00
111214	Contaiminat Status & Forecast	5300	Federal Programs	0.00	443.97	443.97
111214	Contaiminat Status & Forecast	530000	Federal Programs	0.00	0.00	0.00
111215	Depiction & Management System	5300	Federal Programs	0.00	7,815.46	7,815.46
111216	Sea Grant: Extension Program1a	5300	Federal Programs	0.00	36,713.25	36,713.25
111216	Sea Grant: Extension Program1a	530000	Federal Programs	928.53	0.00	0.00
111217	Sea Grant: Extension Program	5300	Federal Programs	0.00	37,641.99	37,641.99
111217	Sea Grant: Extension Program	530000	Federal Programs	3,622.87	0.00	0.00
111218	Sea Grant: Extension Program	5300	Federal Programs	0.00	65,435.05	65,435.05
111218	Sea Grant: Extension Program	530000	Federal Programs	820.00	0.00	0.00
111219	Sea Grant:program Management	5300	Federal Programs	0.00	72,118.33	72,118.33
111219	Sea Grant:program Management	530000	Federal Programs	1,826.36	0.00	0.00
111220	Sea Grant:communication & Info	5300	Federal Programs	0.00	66,137.64	66,137.64
111220	Sea Grant:communication & Info	530000	Federal Programs	3,594.58	0.00	0.00
111221	Sea Grant: Program Development	5300	Federal Programs	0.00	7,806.00	7,806.00
111221	Sea Grant: Program Development	530000	Federal Programs	18,537.02	0.00	0.00
111222	Sea Grant Maine Subcontract	5300	Federal Programs	0.00	571,366.52	571,366.52
111222	Sea Grant Maine Subcontract	530000	Federal Programs	292,484.42	0.00	0.00

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111223	Seagrant:communication & Info	5300	Federal Programs	0.00	9,092.29	9,092.29
111223	Seagrant:communication & Info	530000	Federal Programs	905.93	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	5300	Federal Programs	0.00	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	530000	Federal Programs	10,157.67	0.00	0.00
111225	Sea Grant: Extension Protram1a	5300	Federal Programs	0.00	7,500.43	7,500.43
111226	Sea Grant: Marine Science	5300	Federal Programs	0.00	5,321.64	5,321.64
111226	Sea Grant: Marine Science	530000	Federal Programs	14,669.34	0.00	0.00
111227	Sea Grant:lobster Catchability	5300	Federal Programs	0.00	12,057.24	12,057.24
111227	Sea Grant:lobster Catchability	530000	Federal Programs	35,732.99	0.00	0.00
111228	Seagrant:winter Flounder Stock	5300	Federal Programs	0.00	37,613.44	37,613.44
111228	Seagrant:winter Flounder Stock	530000	Federal Programs	9,896.75	0.00	0.00
111229	Sea Grant: Fate of Mercury	5300	Federal Programs	0.00	38,719.74	38,719.74
111229	Sea Grant: Fate of Mercury	530000	Federal Programs	1,083.32	0.00	0.00
111230	Sea Grant:marine Aquiculture	5300	Federal Programs	0.00	8,795.06	8,795.06
111230	Sea Grant:marine Aquiculture	530000	Federal Programs	6,706.75	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	5300	Federal Programs	0.00	15,341.49	15,341.49
111231	Sea Grant: Nori Field Aqua.	530000	Federal Programs	3,246.98	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	5300	Federal Programs	0.00	28,767.84	28,767.84
111233	Green Sea Urchin Trans.	5300	Federal Programs	0.00	26,214.15	26,214.15
111233	Green Sea Urchin Trans.	530000	Federal Programs	267.78	0.00	0.00
111234	Sea Grant:monitoring/Forecast	5300	Federal Programs	0.00	50,132.36	50,132.36
111234	Sea Grant:monitoring/Forecast	530000	Federal Programs	7,338.24	0.00	0.00
111235	Sea Grant: Extension Program	5300	Federal Programs	0.00	393.16	393.16
111235	Sea Grant: Extension Program	530000	Federal Programs	20.50	0.00	0.00
111236	Sea Grant: Extension Program	5300	Federal Programs	0.00	(0.03)	(0.03)
111237	Sea Grant: Extension Program	5300	Federal Programs	0.00	688.79	688.79
111238	Sea Grant:program Management	5300	Federal Programs	0.00	1,718.39	1,718.39
111238	Sea Grant:program Management	530000	Federal Programs	0.02	0.00	0.00
111239	Sea Grant:communication & Info	5300	Federal Programs	0.00	3,671.73	3,671.73
111240	Sea Grant: Program Development	5300	Federal Programs	0.00	23,867.37	23,867.37
111240	Sea Grant: Program Development	530000	Federal Programs	7,427.48	0.00	0.00
111241	Maine Seagrant Subcontract	5300	Federal Programs	0.00	56,094.14	56,094.14
111242	Sea Grant:careers Web Site	5300	Federal Programs	0.00	1,432.00	1,432.00
111242	Sea Grant:careers Web Site	530000	Federal Programs	0.55	0.00	0.00
111243	Sea Grant:regional Development	5300	Federal Programs	0.00	5,560.36	5,560.36
111243	Sea Grant:regional Development	530000	Federal Programs	18,551.17	0.00	0.00
111244	Sea Grant: Marine Science	5300	Federal Programs	0.00	13,607.72	13,607.72
111244	Sea Grant: Marine Science	530000	Federal Programs	1,996.86	0.00	0.00
111245	Sea Grant:lobster Catchability	5300	Federal Programs	0.00	5,434.22	5,434.22
111246	Seagrant:winter Flounder Stock	5300	Federal Programs	0.00	3,209.71	3,209.71
111247	Seagrant:green Crab	5300	Federal Programs	0.00	4.35	4.35
111248	Sea Grant:marine Aquiculture	5300	Federal Programs	0.00	7,755.09	7,755.09
111248	Sea Grant:marine Aquiculture	530000	Federal Programs	12,245.94	0.00	0.00
111249	Sea Grant: Green Sea Urchin	5300	Federal Programs	0.00	5.62	5.62
111250	Sea Grant: Summer Flounder	5300	Federal Programs	0.00	32,573.51	32,573.51
111250	Sea Grant: Summer Flounder	530000	Federal Programs	11,977.15	0.00	0.00
111251	Sea Grant:monitoring/Forecast	5300	Federal Programs	0.00	3,675.72	3,675.72
111252	Mercury Contamination	5300	Federal Programs	0.00	(4,074.10)	(4,074.10)
111252	Mercury Contamination	530000	Federal Programs	15,872.17	0.00	0.00
111253	Toxic Alexandrium Blooms	5300	Federal Programs	0.00	49,478.22	49,478.22
111253	Toxic Alexandrium Blooms	530000	Federal Programs	39,942.06	0.00	0.00
111256	Joint Hydrographic Center	5300	Federal Programs	0.00	829,712.08	829,712.08
111256	Joint Hydrographic Center	530000	Federal Programs	75,273.89	0.00	0.00
111257	Joint Hydrographic Center	5300	Federal Programs	0.00	605,893.58	605,893.58
111257	Joint Hydrographic Center	530000	Federal Programs	1,511,531.02	0.00	0.00
111258	Regional Climate Understanding	5300	Federal Programs	0.00	824,471.17	824,471.17
111258	Regional Climate Understanding	530000	Federal Programs	143,163.12	0.00	0.00
111259	Cap. Assessment/Comm. Plan	5300	Federal Programs	0.00	23,517.57	23,517.57
111259	Cap. Assessment/Comm. Plan	530000	Federal Programs	189,967.31	0.00	0.00
111260	Gis/Image Processing	5300	Federal Programs	0.00	24,571.20	24,571.20
111260	Gis/Image Processing	530000	Federal Programs	26,588.03	0.00	0.00
111261	Support for Pgis Program	5300	Federal Programs	0.00	11,738.19	11,738.19
111262	Training Strategy	5300	Federal Programs	0.00	50,755.98	50,755.98
111262	Training Strategy	530000	Federal Programs	19,495.65	0.00	0.00
111263	Gulf of Maine Watershed	5300	Federal Programs	0.00	13,565.12	13,565.12
111263	Gulf of Maine Watershed	530000	Federal Programs	7,573.38	0.00	0.00
111264	Stormwater Control Systems	5300	Federal Programs	0.00	34,685.33	34,685.33
111264	Stormwater Control Systems	530000	Federal Programs	5,586.64	0.00	0.00
111265	Salt Marshes Natural/Enhanced	5300	Federal Programs	0.00	27,633.88	27,633.88
111265	Salt Marshes Natural/Enhanced	530000	Federal Programs	3,761.38	0.00	0.00
111266	Estuaries Fluvial Nutrient	5300	Federal Programs	0.00	13,653.67	13,653.67
111266	Estuaries Fluvial Nutrient	530000	Federal Programs	(144.80)	0.00	0.00
111267	Autonomous Aerosol Sampler	5300	Federal Programs	0.00	22,809.81	22,809.81
111267	Autonomous Aerosol Sampler	530000	Federal Programs	1,324.22	0.00	0.00
111268	Organic Baffles	5300	Federal Programs	0.00	30,925.74	30,925.74
111268	Organic Baffles	530000	Federal Programs	37,582.10	0.00	0.00
111269	Nutrient Enrichment Eelgrass	5300	Federal Programs	0.00	63,752.36	63,752.36
111269	Nutrient Enrichment Eelgrass	530000	Federal Programs	5,643.96	0.00	0.00
111270	Heed Database Validation	5300	Federal Programs	0.00	0.00	0.00
111271	Restoring An Oyster Reef	5300	Federal Programs	0.00	93,729.00	93,729.00
111271	Restoring An Oyster Reef	530000	Federal Programs	31,862.01	0.00	0.00
111272	Support of the Gbnerr Swmp	5300	Federal Programs	0.00	861.54	861.54

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111272	Support of the Gbnerr Swmp	530000	Federal Programs	2,479.58	0.00	0.00
111273	Pathogens DNA-Spec. Detection	5300	Federal Programs	0.00	22,365.80	22,365.80
111273	Pathogens DNA-Spec. Detection	530000	Federal Programs	3,472.83	0.00	0.00
111274	Recoms	5300	Federal Programs	0.00	45,911.83	45,911.83
111274	Recoms	530000	Federal Programs	7,539.06	0.00	0.00
111275	Public Education & Outreach	5300	Federal Programs	0.00	37,807.57	37,807.57
111275	Public Education & Outreach	530000	Federal Programs	2,880.10	0.00	0.00
111276	Specialized Equipment	5300	Federal Programs	0.00	397,000.00	397,000.00
111277	Effects of Changes - Subc.	5300	Federal Programs	0.00	100,711.88	100,711.88
111277	Effects of Changes - Subc.	530000	Federal Programs	36,700.10	0.00	0.00
111278	Habitat Assessment/Monitoring	5300	Federal Programs	0.00	95,580.19	95,580.19
111278	Habitat Assessment/Monitoring	530000	Federal Programs	57,608.34	0.00	0.00
111279	Kackemak Bay Hydrocarbon	5300	Federal Programs	0.00	91,083.43	91,083.43
111279	Kackemak Bay Hydrocarbon	530000	Federal Programs	44,230.05	0.00	0.00
111280	Rapid & Robust Sensor	5300	Federal Programs	0.00	132,613.62	132,613.62
111280	Rapid & Robust Sensor	530000	Federal Programs	71,477.28	0.00	0.00
111281	Imaging Flow Cytometry	5300	Federal Programs	0.00	47,984.77	47,984.77
111281	Imaging Flow Cytometry	530000	Federal Programs	43,752.34	0.00	0.00
111282	Localizing Groundwater Flows	5300	Federal Programs	0.00	105,613.80	105,613.80
111282	Localizing Groundwater Flows	530000	Federal Programs	62,274.99	0.00	0.00
111283	Situ Tech Develop/Applying	5300	Federal Programs	0.00	124,774.69	124,774.69
111283	Situ Tech Develop/Applying	530000	Federal Programs	42,313.83	0.00	0.00
111284	Marsh Renourishment	5300	Federal Programs	0.00	46,770.08	46,770.08
111284	Marsh Renourishment	530000	Federal Programs	46,029.62	0.00	0.00
111285	Methodology Monitoring Habitat	5300	Federal Programs	0.00	33,433.80	33,433.80
111285	Methodology Monitoring Habitat	530000	Federal Programs	37,353.22	0.00	0.00
111286	Organia Contaminant Biodegrad.	5300	Federal Programs	0.00	43,976.88	43,976.88
111286	Organia Contaminant Biodegrad.	530000	Federal Programs	62,512.50	0.00	0.00
111287	Technique to Detect DNA	5300	Federal Programs	0.00	106,700.65	106,700.65
111288	Ultrasonic Defouler for Water	5300	Federal Programs	0.00	0.00	0.00
111289	Program Administration	5300	Federal Programs	0.00	149,069.87	149,069.87
111289	Program Administration	530000	Federal Programs	92,056.42	0.00	0.00
111290	Program Communications	5300	Federal Programs	0.00	3,075.30	3,075.30
111290	Program Communications	530000	Federal Programs	22,022.33	0.00	0.00
111291	Tech & Info Transrer	5300	Federal Programs	0.00	1,917.37	1,917.37
111291	Tech & Info Transrer	530000	Federal Programs	51,904.13	0.00	0.00
111292	Coordination for the Gbnerr	5300	Federal Programs	0.00	16,788.00	16,788.00
111292	Coordination for the Gbnerr	530000	Federal Programs	7,202.40	0.00	0.00
111293	Special Projects	5300	Federal Programs	0.00	0.00	0.00
111293	Special Projects	530000	Federal Programs	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	5300	Federal Programs	0.00	116,773.49	116,773.49
111294	Tech Submergence Plane Oil	530000	Federal Programs	50,620.30	0.00	0.00
111295	Ecostafs	5300	Federal Programs	0.00	97,379.94	97,379.94
111296	Idems	5300	Federal Programs	0.00	27,332.42	27,332.42
111296	Idems	530000	Federal Programs	(6.45)	0.00	0.00
111297	In Situ Stress Indicator SYS	5300	Federal Programs	0.00	94,037.44	94,037.44
111297	In Situ Stress Indicator SYS	530000	Federal Programs	66,041.65	0.00	0.00
111313	In-Situ Dechlorination of Pcb	5300	Federal Programs	0.00	5,091.07	5,091.07
111313	In-Situ Dechlorination of Pcb	530000	Federal Programs	3,243.66	0.00	0.00
111314	Office of Econimic Initiative	5300	Federal Programs	0.00	71,391.12	71,391.12
111314	Office of Econimic Initiative	530000	Federal Programs	23,831.15	0.00	0.00
111315	Restoration of Eelgrass	5300	Federal Programs	0.00	14,945.27	14,945.27
111315	Restoration of Eelgrass	530000	Federal Programs	40,312.07	0.00	0.00
111316	Habitat Restoration @s. Mill	5300	Federal Programs	0.00	21,900.97	21,900.97
111316	Habitat Restoration @s. Mill	530000	Federal Programs	32,800.03	0.00	0.00
111317	95-96 Marine Advisory Program	5300	Federal Programs	0.00	0.00	0.00
111318	95-96 Marine Advisory Program	5300	Federal Programs	0.00	0.00	0.00
111318	95-96 Marine Advisory Program	530000	Federal Programs	0.01	0.00	0.00
111319	95-96 Marine Advisory Program	5300	Federal Programs	0.00	0.00	0.00
111320	95-96 Program Management	5300	Federal Programs	0.00	0.00	0.00
111320	95-96 Program Management	530000	Federal Programs	0.10	0.00	0.00
111321	95-96 Communication & Info	5300	Federal Programs	0.00	0.00	0.00
111322	95-96 Development Support	5300	Federal Programs	0.00	0.00	0.00
111323	95-96 U/Maine Subcontract	5300	Federal Programs	0.00	0.00	0.00
111324	95-96 Marine Engineering	5300	Federal Programs	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	5300	Federal Programs	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	5300	Federal Programs	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	5300	Federal Programs	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	5300	Federal Programs	0.00	0.00	0.00
111329	95-96 Dartmouth Current Study	5300	Federal Programs	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	5300	Federal Programs	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	5300	Federal Programs	0.00	0.00	0.00
111332	96-97 Marine Advisory Pgm Supp	5300	Federal Programs	0.00	0.00	0.00
111332	96-97 Marine Advisory Pgm Supp	530000	Federal Programs	0.01	0.00	0.00
111333	96-97 Marine Docent Program	5300	Federal Programs	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	5300	Federal Programs	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	5300	Federal Programs	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	5300	Federal Programs	0.00	0.00	0.00
111337	1996-97 Univ ME Subcontract	5300	Federal Programs	0.00	7,057.20	7,057.20
111337	1996-97 Univ ME Subcontract	530000	Federal Programs	17,320.85	0.00	0.00
111338	1996-97seagrant Undergraduate	5300	Federal Programs	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	530000	Federal Programs	6.43	0.00	0.00



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111339	Genetic Structure of Fishery	5300	Federal Programs	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	5300	Federal Programs	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	5300	Federal Programs	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	5300	Federal Programs	0.00	0.00	0.00
111343	Observational/Modeling	5300	Federal Programs	0.00	0.00	0.00
111344	1996-97 Darthmouth Subc.	5300	Federal Programs	0.00	0.00	0.00
111345	NH Finfish Aquaculture	5300	Federal Programs	0.00	0.00	0.00
111346	Zebra Mussel Outreach	5300	Federal Programs	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	5300	Federal Programs	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	5300	Federal Programs	0.00	0.00	0.00
111349	Viable Seaweed Aquaculture	5300	Federal Programs	0.00	0.00	0.00
111350	Porphyra Population Genetics	5300	Federal Programs	0.00	0.00	0.00
111351	Finfish Aquaculture Impact	5300	Federal Programs	0.00	0.00	0.00
111352	Predicting Lobster Catch	5300	Federal Programs	0.00	0.00	0.00
111353	Industrial Fellows Program	5300	Federal Programs	0.00	0.00	0.00
111354	Biological & Physical Data	5300	Federal Programs	0.00	0.00	0.00
111355	Field Collections/Coordination	5300	Federal Programs	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	5300	Federal Programs	0.00	0.00	0.00
111357	Predicting Lobster Catch	5300	Federal Programs	0.00	0.00	0.00
111358	Porphyra Population Genetics	5300	Federal Programs	0.00	2,575.29	2,575.29
111358	Porphyra Population Genetics	530000	Federal Programs	(17.20)	0.00	0.00
111359	Viable Seaweed Aquaculture	5300	Federal Programs	0.00	284.32	284.32
111360	Viable Aquaculture Industries	5300	Federal Programs	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	5300	Federal Programs	0.00	347.14	347.14
111361	Finfish Aquaculture Impact	530000	Federal Programs	623.82	0.00	0.00
111362	Operation Pathfinder	5300	Federal Programs	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	5300	Federal Programs	0.00	0.00	0.00
111364	Capability/Assessment Plan	5300	Federal Programs	0.00	0.00	0.00
111365	Operation Pathfinder	5300	Federal Programs	0.00	0.00	0.00
111366	Economic Development Assistanc	5300	Federal Programs	0.00	0.00	0.00
111367	Economic Development Assistanc	5300	Federal Programs	0.00	0.00	0.00
111368	Economic Development Assistanc	5300	Federal Programs	0.00	18,929.53	18,929.53
111369	Crab Species - M. Tyrrell	5300	Federal Programs	0.00	14,914.66	14,914.66
111369	Crab Species - M. Tyrrell	530000	Federal Programs	4,305.94	0.00	0.00
111370	Dissolved Organic Nitrogen	5300	Federal Programs	0.00	1,543.10	1,543.10
111371	Sea Grant: Hagfish Age Growth	5300	Federal Programs	0.00	3,911.45	3,911.45
111371	Sea Grant: Hagfish Age Growth	530000	Federal Programs	82,447.57	0.00	0.00
111372	Sea Grant: Fate of Mercury	5300	Federal Programs	0.00	2,665.72	2,665.72
111372	Sea Grant: Fate of Mercury	530000	Federal Programs	86,781.18	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	5300	Federal Programs	0.00	35,128.84	35,128.84
111373	2001-02 Ses Grant Comm/Info	530000	Federal Programs	95,235.67	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	5300	Federal Programs	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	530000	Federal Programs	63,007.50	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	5300	Federal Programs	0.00	22,320.66	22,320.66
111375	2001-02 Sea Grant Prog Manage	530000	Federal Programs	121,112.29	0.00	0.00
111376	Sea Grant:status of Casco Bay	5300	Federal Programs	0.00	14,958.49	14,958.49
111376	Sea Grant:status of Casco Bay	530000	Federal Programs	31,721.73	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	5300	Federal Programs	0.00	5,148.89	5,148.89
111377	Sea Grant: Aquaculture of Nori	530000	Federal Programs	33,718.65	0.00	0.00
111378	Sea Grant: Extension Program	5300	Federal Programs	0.00	0.00	0.00
111378	Sea Grant: Extension Program	530000	Federal Programs	73,298.18	0.00	0.00
111379	Sea Grant: Extension Program	5300	Federal Programs	0.00	17,675.17	17,675.17
111379	Sea Grant: Extension Program	530000	Federal Programs	55,211.38	0.00	0.00
111380	Sea Grant: Extension Program	5300	Federal Programs	0.00	28,188.73	28,188.73
111380	Sea Grant: Extension Program	530000	Federal Programs	106,331.72	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	5300	Federal Programs	0.00	12,666.06	12,666.06
111381	Sea Grant: Hatchery Larvel Die	530000	Federal Programs	35,128.01	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	5300	Federal Programs	0.00	17,106.58	17,106.58
111382	Sea Grant: Sea Urchins Gulf Of	530000	Federal Programs	31,441.03	0.00	0.00
111383	Sea Grant: Marine Science & En	5300	Federal Programs	0.00	4,021.84	4,021.84
111383	Sea Grant: Marine Science & En	530000	Federal Programs	8,792.96	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	5300	Federal Programs	0.00	23,300.61	23,300.61
111384	Sea Grant: Winter Flounder Sto	530000	Federal Programs	42,083.75	0.00	0.00
111385	Sea Grant: Green Sea Urchin	5300	Federal Programs	0.00	24,362.00	24,362.00
111385	Sea Grant: Green Sea Urchin	530000	Federal Programs	25,303.81	0.00	0.00
111386	Non-Profit Misc	5300	Federal Programs	0.00	0.00	0.00
111386	Non-Profit Misc	530000	Federal Programs	1,678.94	0.00	0.00
111388	Cinemar: Produc Juvenile Cod	5300	Federal Programs	0.00	75,000.00	75,000.00
111388	Cinemar: Produc Juvenile Cod	530000	Federal Programs	31,500.00	0.00	0.00
111389	Undergrad Research Conference	5300	Federal Programs	0.00	6,715.00	6,715.00
111389	Undergrad Research Conference	530000	Federal Programs	7,269.25	0.00	0.00
111390	2002 Northeast Consortium	5300	Federal Programs	0.00	0.00	0.00
111390	2002 Northeast Consortium	530000	Federal Programs	274,233.53	0.00	0.00
111391	Raster Navigational Chart	5300	Federal Programs	0.00	0.00	0.00
111391	Raster Navigational Chart	530000	Federal Programs	9,956.46	0.00	0.00
111392	Office of Econimic Initiative	5300	Federal Programs	0.00	0.00	0.00
111392	Office of Econimic Initiative	530000	Federal Programs	98,529.90	0.00	0.00
111393	Open Ocean Aqua. Leadership	5300	Federal Programs	0.00	4,363.29	4,363.29
111393	Open Ocean Aqua. Leadership	530000	Federal Programs	12,388.19	0.00	0.00
111394	Stripping Volt Ametric Sensor	5300	Federal Programs	0.00	0.00	0.00
111394	Stripping Volt Ametric Sensor	530000	Federal Programs	18,067.48	0.00	0.00
111395	Demonstration Project	5300	Federal Programs	0.00	1,801.27	1,801.27

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111395	Demonstration Project	530000	Federal Programs	12,792.95	0.00	0.00
111396	Collaborative Res Outreach	5300	Federal Programs	0.00	0.00	0.00
111396	Collaborative Res Outreach	530000	Federal Programs	123,076.62	0.00	0.00
111397	Cooperative Res Management	5300	Federal Programs	0.00	0.00	0.00
111397	Cooperative Res Management	530000	Federal Programs	27,743.16	0.00	0.00
111398	Marine Res Educ Coop Fishery	5300	Federal Programs	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	530000	Federal Programs	114,067.02	0.00	0.00
111399	Trawling on Seabed Gulf of ME	5300	Federal Programs	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	530000	Federal Programs	24,954.97	0.00	0.00
111400	Device to Reduce Cod	5300	Federal Programs	0.00	0.00	0.00
111400	Device to Reduce Cod	530000	Federal Programs	156,385.08	0.00	0.00
111401	Socio-Economic Assessment	5300	Federal Programs	0.00	0.00	0.00
111401	Socio-Economic Assessment	530000	Federal Programs	47,822.97	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	5300	Federal Programs	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	530000	Federal Programs	188,060.89	0.00	0.00
111403	Ident Life History Parameters	5300	Federal Programs	0.00	0.00	0.00
111403	Ident Life History Parameters	530000	Federal Programs	109,320.01	0.00	0.00
111404	Offshore Lobster Fishery	5300	Federal Programs	0.00	0.00	0.00
111404	Offshore Lobster Fishery	530000	Federal Programs	74,501.51	0.00	0.00
111405	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111405	Cooperative Research	530000	Federal Programs	158,170.13	0.00	0.00
111406	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111406	Cooperative Research	530000	Federal Programs	177,361.00	0.00	0.00
111407	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111407	Cooperative Research	530000	Federal Programs	111,311.15	0.00	0.00
111408	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111408	Cooperative Research	530000	Federal Programs	38,010.00	0.00	0.00
111409	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111409	Cooperative Research	530000	Federal Programs	43,059.60	0.00	0.00
111410	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111410	Cooperative Research	530000	Federal Programs	118,070.56	0.00	0.00
111411	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111411	Cooperative Research	530000	Federal Programs	40,120.00	0.00	0.00
111412	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111412	Cooperative Research	530000	Federal Programs	44,937.50	0.00	0.00
111413	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111413	Cooperative Research	530000	Federal Programs	182,028.71	0.00	0.00
111414	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111414	Cooperative Research	530000	Federal Programs	63,783.00	0.00	0.00
111415	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111415	Cooperative Research	530000	Federal Programs	12,283.73	0.00	0.00
111416	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111416	Cooperative Research	530000	Federal Programs	48,938.41	0.00	0.00
111417	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111417	Cooperative Research	530000	Federal Programs	190,302.73	0.00	0.00
111418	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111418	Cooperative Research	530000	Federal Programs	85,734.00	0.00	0.00
111419	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111419	Cooperative Research	530000	Federal Programs	193,800.20	0.00	0.00
111420	Coopertive Research	5300	Federal Programs	0.00	0.00	0.00
111420	Coopertive Research	530000	Federal Programs	50,325.00	0.00	0.00
111421	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111421	Cooperative Research	530000	Federal Programs	20,495.92	0.00	0.00
111422	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111422	Cooperative Research	530000	Federal Programs	117,612.01	0.00	0.00
111423	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111423	Cooperative Research	530000	Federal Programs	95,514.18	0.00	0.00
111424	Coopertive Research	5300	Federal Programs	0.00	0.00	0.00
111424	Coopertive Research	530000	Federal Programs	19,500.86	0.00	0.00
111425	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111425	Cooperative Research	530000	Federal Programs	390,186.84	0.00	0.00
111426	2001-02 SEA GRANT PROG DEVELOP	530000	Federal Programs	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	530000	Federal Programs	34,345.54	0.00	0.00
111428	2001-02 SES GRANT COMM/INFO	530000	Federal Programs	5,000.00	0.00	0.00
111429	2001-02 AIRMAP	530000	Federal Programs	86,207.98	0.00	0.00
111430	2001-02 AIRMAP	530000	Federal Programs	576,443.39	0.00	0.00
111431	2001-02 AIRMAP	530000	Federal Programs	53,716.17	0.00	0.00
111432	2001-02 AIRMAP	530000	Federal Programs	39,346.92	0.00	0.00
111433	2001-02 AIRMAP	530000	Federal Programs	35,807.25	0.00	0.00
111434	2001-02 AIRMAP	530000	Federal Programs	47,471.75	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	530000	Federal Programs	28,188.06	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	530000	Federal Programs	16,368.80	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	530000	Federal Programs	10,359.23	0.00	0.00
111482	Marine Inst Bilateral Collaboration	530000	Federal Programs	6,821.29	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	530000	Federal Programs	8,390.86	0.00	0.00
111484	MAPPING SUBTIDAL OYSTER REEFS	530000	Federal Programs	3,565.84	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	530000	Federal Programs	38,219.68	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	530000	Federal Programs	76,309.02	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	530000	Federal Programs	63,814.19	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	530000	Federal Programs	87,105.79	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	530000	Federal Programs	36,045.31	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	530000	Federal Programs	96,515.29	0.00	0.00

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111491	TECHNOLOGY & INFO TRANSFER	530000	Federal Programs	1,061.10	0.00	0.00
111492	OUTREACH ACTIVITIES	530000	Federal Programs	24,268.62	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	530000	Federal Programs	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	530000	Federal Programs	43,426.57	0.00	0.00
111495	PROGRAM WORKSHOPS	530000	Federal Programs	0.00	0.00	0.00
111496	COASTAL EMBAYMENTS	530000	Federal Programs	31,206.85	0.00	0.00
111497	ATMOSPHERIC DEPOSITION	530000	Federal Programs	14,717.50	0.00	0.00
111498	NEW IN SITU TECH	530000	Federal Programs	71,629.73	0.00	0.00
111499	DETECTION OF PATHOGENS	530000	Federal Programs	0.00	0.00	0.00
111500	Subcontracts Seafloor Surveys	530000	Federal Programs	51,478.70	0.00	0.00
111501	AUTO RADON-222 MAPPING	530000	Federal Programs	0.00	0.00	0.00
111502	CONTAMINATED SEDIMENT REMOVAL	530000	Federal Programs	148,935.53	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	530000	Federal Programs	112,159.94	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	530000	Federal Programs	0.00	0.00	0.00
111505	N LOADS & DIN CONCENTRATION	530000	Federal Programs	50,572.20	0.00	0.00
111506	TEST MECHANICAL SEEDING	530000	Federal Programs	61,302.59	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	530000	Federal Programs	50,059.86	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	530000	Federal Programs	47,048.75	0.00	0.00
111509	ESTUARINE RESPONSES DREDGING	530000	Federal Programs	41,702.29	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	530000	Federal Programs	36,737.28	0.00	0.00
111511	REFINEMENT OF BACTERIAL GROWTH	530000	Federal Programs	2,531.99	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	530000	Federal Programs	35,838.06	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	530000	Federal Programs	92,098.77	0.00	0.00
111514	CONTAINMENT OF METAL	530000	Federal Programs	44,878.95	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	530000	Federal Programs	55,423.24	0.00	0.00
111516	ENVIRONMENTAL MONITORING	530000	Federal Programs	114,914.19	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	530000	Federal Programs	141,019.35	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	530000	Federal Programs	7,616.29	0.00	0.00
111519	OUTREACH/TECH TRANSFER	530000	Federal Programs	1,217.70	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	530000	Federal Programs	48,646.96	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	530000	Federal Programs	40,656.88	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	530000	Federal Programs	65,759.42	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	530000	Federal Programs	10,423.44	0.00	0.00
111524	ATLANTIC COD/HADDOCK DEVELOP	530000	Federal Programs	19,943.13	0.00	0.00
111525	RISK/UNCERTAINTY IN GROWTH	530000	Federal Programs	113,699.62	0.00	0.00
111526	MONITORING OFFSHORE AQUACULT	530000	Federal Programs	99,464.21	0.00	0.00
111527	CINEMAR ADVISORY BOARD	530000	Federal Programs	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	530000	Federal Programs	64,066.58	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	530000	Federal Programs	140,506.62	0.00	0.00
111530	NEW PROJECT STARTS	530000	Federal Programs	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	530000	Federal Programs	13,758.01	0.00	0.00
111532	Reliable Spawning Nursery	530000	Federal Programs	6,817.77	0.00	0.00
111533	Integration & Initial Research	530000	Federal Programs	28,761.82	0.00	0.00
111534	Hydrodynamic Cover	530000	Federal Programs	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	530000	Federal Programs	7,674.52	0.00	0.00
111536	Industrial Training	530000	Federal Programs	24,837.17	0.00	0.00
111537	Nos Nmfs Meetings	530000	Federal Programs	3,275.00	0.00	0.00
111538	Joint Hydrographic Center	530000	Federal Programs	9,958.56	0.00	0.00
111539	Nutrient Pathways in Watershed	530000	Federal Programs	17,107.14	0.00	0.00
111540	A Ground-Based Demonstration of Ins	530000	Federal Programs	1,693,150.30	0.00	0.00
111542	Electronic Charting - OCS	530000	Federal Programs	22,942.61	0.00	0.00
111543	Knauss Fellowships	530000	Federal Programs	15,819.40	0.00	0.00
111544	Electronic Logbook System	530000	Federal Programs	27,764.60	0.00	0.00
111545	Knauss Marine Policy Fellowship	530000	Federal Programs	14,142.04	0.00	0.00
111548	Valuation of Beach Erosion Control	530000	Federal Programs	2,321.16	0.00	0.00
111551	Soft Species Separation System	530000	Federal Programs	46,616.84	0.00	0.00
111552	Effects of Seawalls on Marshes	530000	Federal Programs	219.85	0.00	0.00
111553	Culvert Impacts on Fish in Marshes	530000	Federal Programs	481.91	0.00	0.00
111554	Ecology of Phenotypic in Mussels	530000	Federal Programs	1,475.90	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	530000	Federal Programs	114,611.72	0.00	0.00
111556	Econ. Val. of Beach Erosion Control	530000	Federal Programs	6,500.00	0.00	0.00
111557	Sea Urchin Hatchery	530000	Federal Programs	14,969.74	0.00	0.00
111568	Sub Gulf of ME Aquarium	530000	Federal Programs	13,620.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	530000	Federal Programs	1,204.59	0.00	0.00
111580	Groundfish Movement Patterns	530000	Federal Programs	1,772.19	0.00	0.00
111583	Office of Economic Initiatives	530000	Federal Programs	23,756.19	0.00	0.00
111584	Carbon Joint Project	530000	Federal Programs	28,093.92	0.00	0.00
111HST	Us Dept of Commerce Loc	5300	Federal Programs	0.00	0.00	0.00
112000	Microelectronic Systems	5300	Federal Programs	0.00	36,284.84	36,284.84
112001	Strataform Analysis	5300	Federal Programs	0.00	55,433.72	55,433.72
112002	A 3-D Gis	5300	Federal Programs	0.00	1,453.02	1,453.02
112002	A 3-D Gis	530000	Federal Programs	49,337.44	0.00	0.00
112003	Assessment of Flora & Fauna	5300	Federal Programs	0.00	61,570.21	61,570.21
112005	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	63,462.36	63,462.36
112005	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	9,243.07	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	190,248.91	190,248.91
112006	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	72,521.96	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	79,950.41	79,950.41
112007	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	2,044.00	0.00	0.00
112008	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112008	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	133,563.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00

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112009	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	200,899.31	0.00	0.00
112010	Geoclutter Program	5300	Federal Programs	0.00	66,062.24	66,062.24
112010	Geoclutter Program	530000	Federal Programs	83,258.45	0.00	0.00
112011	Electronic Charting - IPA	5300	Federal Programs	0.00	3,486.09	3,486.09
112011	Electronic Charting - IPA	530000	Federal Programs	52,379.62	0.00	0.00
112012	Darpa/Onr Plan	5300	Federal Programs	0.00	15,662.98	15,662.98
112013	Cloud Water Chemistry- Crrel	5300	Federal Programs	0.00	691.99	691.99
112013	Cloud Water Chemistry- Crrel	530000	Federal Programs	394.72	0.00	0.00
112014	Sediment Flux to Coastal Zone	5300	Federal Programs	0.00	5,437.87	5,437.87
112014	Sediment Flux to Coastal Zone	530000	Federal Programs	56,527.48	0.00	0.00
112015	Hyperspectral Remote Sensing	5300	Federal Programs	0.00	166,586.37	166,586.37
112015	Hyperspectral Remote Sensing	530000	Federal Programs	65,759.81	0.00	0.00
112016	Properties of Corals	5300	Federal Programs	0.00	0.00	0.00
112017	Bupers Family Study on Incest	5300	Federal Programs	0.00	713,621.50	713,621.50
112017	Bupers Family Study on Incest	530000	Federal Programs	96,551.13	0.00	0.00
112018	Navy Bupers Family Study on In	5300	Federal Programs	0.00	97,494.07	97,494.07
112018	Navy Bupers Family Study on In	530000	Federal Programs	99,542.73	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	5300	Federal Programs	0.00	24,625.04	24,625.04
112019	Carbide Coatings Pulsed-Laser	530000	Federal Programs	30,767.48	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	5300	Federal Programs	0.00	57,769.18	57,769.18
112020	Carbide Coatings Pulsed-Laser	530000	Federal Programs	28,157.45	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	5300	Federal Programs	0.00	562,672.67	562,672.67
112021	Carbide Coatings Pulsed-Laser	530000	Federal Programs	491,495.55	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	5300	Federal Programs	0.00	27,729.14	27,729.14
112022	Carbide Coatings Pulsed-Laser	530000	Federal Programs	37,639.22	0.00	0.00
112023	Oceanographic & Fisheries Data	5300	Federal Programs	0.00	135,217.27	135,217.27
112023	Oceanographic & Fisheries Data	530000	Federal Programs	136,548.60	0.00	0.00
112024	Non Lethal Microcapsule	5300	Federal Programs	0.00	69,794.49	69,794.49
112024	Non Lethal Microcapsule	530000	Federal Programs	9,680.07	0.00	0.00
112025	Principles & Constraint Prog.	5300	Federal Programs	0.00	800.00	800.00
112025	Principles & Constraint Prog.	530000	Federal Programs	(0.79)	0.00	0.00
112026	Biological Materials	5300	Federal Programs	0.00	31,109.81	31,109.81
112027	Ri Coastal Salt Pond	5300	Federal Programs	0.00	5,330.17	5,330.17
112028	Environmentally Safe Process	5300	Federal Programs	0.00	(3.40)	(3.40)
112029	Atmospheric Gravity Waves	5300	Federal Programs	0.00	5,000.00	5,000.00
112030	Non-Lethal Foreign Attitudes	5300	Federal Programs	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	530000	Federal Programs	48,675.62	0.00	0.00
112031	Rigid Ployurethane Foam	5300	Federal Programs	0.00	0.00	0.00
112031	Rigid Ployurethane Foam	530000	Federal Programs	359,607.12	0.00	0.00
112032	Petroleum Hydrocarbons	5300	Federal Programs	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	64,318.31	0.00	0.00
112034	Non-Lethal Technology Innovati	5300	Federal Programs	0.00	0.00	0.00
112035	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112036	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112037	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112038	Potential for Mems in Nlw	5300	Federal Programs	0.00	0.00	0.00
112038	Potential for Mems in Nlw	530000	Federal Programs	24,188.36	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	272,848.95	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	18,717.26	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	49,862.71	0.00	0.00
112042	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112042	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	106,605.25	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	18,138.73	0.00	0.00
112044	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112044	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	100,148.15	0.00	0.00
112045	Elect Chart Initiative IPA	5300	Federal Programs	0.00	1,037.17	1,037.17
112045	Elect Chart Initiative IPA	530000	Federal Programs	59,268.32	0.00	0.00
112046	Groundwater Studies	5300	Federal Programs	0.00	4,390.00	4,390.00
112046	Groundwater Studies	530000	Federal Programs	15.75	0.00	0.00
112047	Mine Burial Program	5300	Federal Programs	0.00	0.00	0.00
112047	Mine Burial Program	530000	Federal Programs	33,456.21	0.00	0.00
112048	Martha's Vineyard Test Site	530000	Federal Programs	29,923.50	0.00	0.00
112050	Natl Science Foundation Loc	5300	Federal Programs	0.00	0.00	0.00
112050	Natl Science Foundation Loc	530000	Federal Programs	781.11	0.00	0.00
112051	Crowd Control Dynamics	530000	Federal Programs	52,713.50	0.00	0.00
112052	Optimizing Solution Conditions For	530000	Federal Programs	40,797.46	0.00	0.00
112053	Charaterizations of Fluorescence Pr	530000	Federal Programs	59,935.23	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	530000	Federal Programs	209.84	0.00	0.00
112056	Shelfbreak Fronts	530000	Federal Programs	18,817.31	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	530000	Federal Programs	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	5300	Federal Programs	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	5320	Cost Sharing	0.00	0.00	0.00
115000	Browns River Marsh Restoration	5300	Federal Programs	0.00	1,015.21	1,015.21
115001	Digital Seafloor Mapping	5300	Federal Programs	0.00	0.00	0.00
115001	Digital Seafloor Mapping	530000	Federal Programs	74,733.47	0.00	0.00
115002	Digital Seafloor Mapping	5300	Federal Programs	0.00	260,875.00	260,875.00
115002	Digital Seafloor Mapping	530000	Federal Programs	548,753.00	0.00	0.00

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115003	Seafloor Mapping Fieldwork	5300	Federal Programs	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	530000	Federal Programs	3,001.34	0.00	0.00
115004	Ozone Effects in Acadia	5300	Federal Programs	0.00	0.00	0.00
115005	Ozone Effects in Acadia	5300	Federal Programs	0.00	0.00	0.00
115006	Video Camera for Plant Stress	5300	Federal Programs	0.00	0.00	0.00
115007	NH Wrrc Program	5300	Federal Programs	0.00	27,542.69	27,542.69
115008	NH Wrrc Program	5300	Federal Programs	0.00	15,167.59	15,167.59
115009	NH Wrrc Program	5300	Federal Programs	0.00	0.00	0.00
115010	NH Wrrc Program	5300	Federal Programs	0.00	1,383.76	1,383.76
115011	Statewide Water Resources	5300	Federal Programs	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	5300	Federal Programs	0.00	22,978.01	22,978.01
115013	NH Wrrc Program	5300	Federal Programs	0.00	4,075.68	4,075.68
115014	NH Wrrc Program	5300	Federal Programs	0.00	6,377.65	6,377.65
115015	NH Wrrc Program	5300	Federal Programs	0.00	1,773.13	1,773.13
115016	1996 NH Wrrc Base Support	5300	Federal Programs	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	5300	Federal Programs	0.00	0.00	0.00
115018	1997 Wrrc Base Support	5300	Federal Programs	0.00	0.00	0.00
115019	Stormwater Control Systems	5300	Federal Programs	0.00	0.00	0.00
115020	1998 Wrrc Support	5300	Federal Programs	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	5300	Federal Programs	0.00	10,864.04	10,864.04
115022	Bedrock Geologic Maps on S NH	5300	Federal Programs	0.00	5,135.89	5,135.89
115022	Bedrock Geologic Maps on S NH	530000	Federal Programs	10,303.71	0.00	0.00
115023	Digital Seafloor Mapping 2	5300	Federal Programs	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	530000	Federal Programs	21,803.22	0.00	0.00
115024	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115024	2001 Water Resources Research	530000	Federal Programs	27,981.36	0.00	0.00
115025	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115025	2001 Water Resources Research	530000	Federal Programs	11,707.92	0.00	0.00
115026	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115026	2001 Water Resources Research	530000	Federal Programs	11,647.43	0.00	0.00
115027	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115027	2001 Water Resources Research	530000	Federal Programs	14,729.63	0.00	0.00
115028	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115028	2001 Water Resources Research	530000	Federal Programs	4,406.22	0.00	0.00
115030	Lamprey Steriod Assays	530000	Federal Programs	16,804.00	0.00	0.00
115031	Malformation Wildlife Refuges	530000	Federal Programs	11,701.42	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	530000	Federal Programs	21,180.47	0.00	0.00
115033	National Hydrography Database	530000	Federal Programs	22,725.99	0.00	0.00
115HST	Us Dept of Interior	5300	Federal Programs	0.00	(0.30)	(0.30)
116000	Crimes Against Children	5300	Federal Programs	0.00	67,873.84	67,873.84
116000	Crimes Against Children	530000	Federal Programs	95,564.21	0.00	0.00
116001	Crimes Against Children	5300	Federal Programs	0.00	15,919.35	15,919.35
116002	Crimes Against Children	5300	Federal Programs	0.00	43,329.95	43,329.95
116002	Crimes Against Children	530000	Federal Programs	22,709.69	0.00	0.00
116003	Crimes Against Children	5300	Federal Programs	0.00	4,860.45	4,860.45
116003	Crimes Against Children	530000	Federal Programs	4,419.59	0.00	0.00
116004	Crimes Against Children	5300	Federal Programs	0.00	72,316.18	72,316.18
116004	Crimes Against Children	530000	Federal Programs	20,239.92	0.00	0.00
116005	Crimes Against Children	5300	Federal Programs	0.00	20,090.05	20,090.05
116005	Crimes Against Children	530000	Federal Programs	8,210.96	0.00	0.00
116006	Crimes Against Children	5300	Federal Programs	0.00	24,210.91	24,210.91
116006	Crimes Against Children	530000	Federal Programs	34,459.20	0.00	0.00
116007	Crimes Against Children	5300	Federal Programs	0.00	13,252.18	13,252.18
116007	Crimes Against Children	530000	Federal Programs	1,972.43	0.00	0.00
116008	Reparative/Traditional Probat.	5300	Federal Programs	0.00	17,897.23	17,897.23
116008	Reparative/Traditional Probat.	530000	Federal Programs	64,062.46	0.00	0.00
116009	Demo Proj. Links to Community	5300	Federal Programs	0.00	21,611.44	21,611.44
116009	Demo Proj. Links to Community	530000	Federal Programs	65,562.53	0.00	0.00
116010	Crimes Against Children	5300	Federal Programs	0.00	62.55	62.55
116010	Crimes Against Children	530000	Federal Programs	20,361.24	0.00	0.00
116011	Crimes Against Children	5300	Federal Programs	0.00	3,024.00	3,024.00
116011	Crimes Against Children	530000	Federal Programs	9,758.63	0.00	0.00
116012	Crimes Against Children	5300	Federal Programs	0.00	124,196.60	124,196.60
116012	Crimes Against Children	530000	Federal Programs	293,130.36	0.00	0.00
116013	Crimes Against Children	5300	Federal Programs	0.00	43,299.12	43,299.12
116013	Crimes Against Children	530000	Federal Programs	38,874.17	0.00	0.00
116014	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	5300	Federal Programs	0.00	0.00	0.00
116016	Crimes Against Children	5300	Federal Programs	0.00	45,297.66	45,297.66
116016	Crimes Against Children	530000	Federal Programs	945.46	0.00	0.00
116017	Crimes Against Children	5300	Federal Programs	0.00	91,843.09	91,843.09
116017	Crimes Against Children	530000	Federal Programs	34,894.94	0.00	0.00
116018	Crimes Against Children	5300	Federal Programs	0.00	39,557.38	39,557.38
116018	Crimes Against Children	530000	Federal Programs	48,045.07	0.00	0.00
116019	Crimes Against Children	5300	Federal Programs	0.00	104,544.55	104,544.55
116019	Crimes Against Children	530000	Federal Programs	8,714.00	0.00	0.00
116020	Crimes Against Children	5300	Federal Programs	0.00	194.47	194.47
116021	Crimes Against Children	5300	Federal Programs	0.00	45,715.82	45,715.82
116021	Crimes Against Children	530000	Federal Programs	43,673.26	0.00	0.00
116022	Crimes Against Children	5300	Federal Programs	0.00	38,348.05	38,348.05
116022	Crimes Against Children	530000	Federal Programs	12,801.97	0.00	0.00
116023	Crimes Against Children	5300	Federal Programs	0.00	14,650.45	14,650.45

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116023	Crimes Against Children	530000	Federal Programs	29,809.23	0.00	0.00
116024	Process Evaluation Summit Hse	5300	Federal Programs	0.00	7,302.00	7,302.00
116024	Process Evaluation Summit Hse	530000	Federal Programs	(32.76)	0.00	0.00
116025	NH Doc Drug Testing Programs	5300	Federal Programs	0.00	58,255.59	58,255.59
116025	NH Doc Drug Testing Programs	530000	Federal Programs	19,528.94	0.00	0.00
116026	Nhdoc Summit House Outcome	5300	Federal Programs	0.00	26,881.96	26,881.96
116026	Nhdoc Summit House Outcome	530000	Federal Programs	(202.55)	0.00	0.00
116027	Nhdoc Summit House Outcome	5300	Federal Programs	0.00	31,991.44	31,991.44
116027	Nhdoc Summit House Outcome	530000	Federal Programs	37,619.34	0.00	0.00
116028	Tech. for Law Enforcement	5300	Federal Programs	0.00	279,698.95	279,698.95
116028	Tech. for Law Enforcement	530000	Federal Programs	51,236.51	0.00	0.00
116029	Tech. for Law Enforcement	5300	Federal Programs	0.00	1,333,430.99	1,333,430.99
116029	Tech. for Law Enforcement	530000	Federal Programs	740,164.07	0.00	0.00
116030	Tech. for Law Enforcement	5300	Federal Programs	0.00	200,874.01	200,874.01
116030	Tech. for Law Enforcement	530000	Federal Programs	248,175.34	0.00	0.00
116031	Tech. for Law Enforcement	5300	Federal Programs	0.00	373,073.55	373,073.55
116031	Tech. for Law Enforcement	530000	Federal Programs	374,142.77	0.00	0.00
116032	Tech. for Law Enforcement	5300	Federal Programs	0.00	71,108.55	71,108.55
116032	Tech. for Law Enforcement	530000	Federal Programs	92,115.11	0.00	0.00
116033	Tech. for Law Enforcement	5300	Federal Programs	0.00	23,389.75	23,389.75
116033	Tech. for Law Enforcement	530000	Federal Programs	139,499.41	0.00	0.00
116034	Tech. for Law Enforcement	5300	Federal Programs	0.00	43,611.08	43,611.08
116034	Tech. for Law Enforcement	530000	Federal Programs	159,494.50	0.00	0.00
116035	COPS More 2000	5300	Federal Programs	0.00	386.76	386.76
116035	COPS More 2000	530000	Federal Programs	19,076.11	0.00	0.00
116036	COPS-University Hiring Program	5300	Federal Programs	0.00	26,264.91	26,264.91
116036	COPS-University Hiring Program	530000	Federal Programs	33,855.38	0.00	0.00
116037	COPS	5300	Federal Programs	0.00	14,152.97	14,152.97
116037	COPS	530000	Federal Programs	11,977.91	0.00	0.00
116038	Crimes Against Children	530000	Federal Programs	62,393.32	0.00	0.00
116039	CRIMES AGAINST CHILDREN	530000	Federal Programs	14,606.15	0.00	0.00
116040	CRIMES AGAINST CHILDREN	530000	Federal Programs	38,621.01	0.00	0.00
116041	CRIMES AGAINST CHILDREN	530000	Federal Programs	33,107.86	0.00	0.00
116042	CRIMES AGAINST CHILDREN	530000	Federal Programs	85,046.42	0.00	0.00
116043	Crimes Aainst Children Phase 4	530000	Federal Programs	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	530000	Federal Programs	201.55	0.00	0.00
116045	Crimes Aainst Children Phase 4	530000	Federal Programs	29,859.34	0.00	0.00
116046	Crimes Aainst Children Phase 4	530000	Federal Programs	27,041.87	0.00	0.00
116047	Consolidated Advanced Tech	530000	Federal Programs	215,167.79	0.00	0.00
116048	Consoildated Advanced Tech	530000	Federal Programs	91,269.24	0.00	0.00
116049	Consoildated Advanced Tech	530000	Federal Programs	91,526.99	0.00	0.00
116050	Consoildated Advanced Tech	530000	Federal Programs	0.00	0.00	0.00
116051	Anti-Crime Communications	530000	Federal Programs	7,908.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	5300	Federal Programs	0.00	75,094.66	75,094.66
119000	Undergrd - Bosnia/Herzegovina	530000	Federal Programs	4,655.79	0.00	0.00
119001	Mexico's Subnational Electoral	5300	Federal Programs	0.00	306,078.75	306,078.75
119001	Mexico's Subnational Electoral	530000	Federal Programs	232,930.07	0.00	0.00
119002	Rule of Law/Civic Education	5300	Federal Programs	0.00	75,490.07	75,490.07
119002	Rule of Law/Civic Education	530000	Federal Programs	74,719.88	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	530000	Federal Programs	80,794.84	0.00	0.00
119HST	Us Government Miscellaneous	5300	Federal Programs	0.00	0.00	0.00
11A201	As A353 Tumor Regress10n	520000	Federal Appropriations	732.95	0.00	0.00
11DHST	US Dept of Agriculture	5200	Federal Appropriations	0.00	5,000.00	5,000.00
11DHST	US Dept of Agriculture	5300	Federal Programs	0.00	38,672.00	38,672.00
11DHST	US Dept of Agriculture	530000	Federal Programs	(4,330.46)	0.00	0.00
11H200	Ad H111 Res Administration	520000	Federal Appropriations	102,663.20	0.00	0.00
11H201	Ps H074 Breeding Econ	520000	Federal Appropriations	44,064.69	0.00	0.00
11H203	As H182 Atheroscleros	520000	Federal Appropriations	7,317.14	0.00	0.00
11H205	Zo H205 Mycotoxins In	520000	Federal Appropriations	19,756.85	0.00	0.00
11H206	Ps H239 Environ Modif	520000	Federal Appropriations	(157.45)	0.00	0.00
11H207	Bo H262 Hydrogen Pero	520000	Federal Appropriations	4,164.84	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	520000	Federal Appropriations	9,864.18	0.00	0.00
11H210	Bi H291 Synthesis Alc	520000	Federal Appropriations	6,780.38	0.00	0.00
11H211	Bo H311 Light Intensity	520000	Federal Appropriations	4,610.13	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	520000	Federal Appropriations	26,751.34	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	520000	Federal Appropriations	10,055.87	0.00	0.00
11H216	Mi H329 Stringent Response	520000	Federal Appropriations	3,373.21	0.00	0.00
11H217	Bi H332 Forms of Gnrh	520000	Federal Appropriations	23,093.98	0.00	0.00
11H219	Re H335 Solid Wast Facil	520000	Federal Appropriations	17,648.98	0.00	0.00
11H220	Zo H340 Migration Patterns	520000	Federal Appropriations	26,623.47	0.00	0.00
11H221	Bi H344 Soil Nematodes	520000	Federal Appropriations	6,866.91	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	520000	Federal Appropriations	12,779.80	0.00	0.00
11H224	Zo H356 Screening Tumors	520000	Federal Appropriations	25,491.98	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	520000	Federal Appropriations	38,721.80	0.00	0.00
11H226	As H358 Zinc Transport	520000	Federal Appropriations	21,667.84	0.00	0.00
11H227	Pb H362 Somatic Embryogen	520000	Federal Appropriations	12,950.59	0.00	0.00
11H229	As H366 Metabolic Relations	520000	Federal Appropriations	32,796.67	0.00	0.00
11H230	As H368 Dairy Herd Mgmt Stratg	520000	Federal Appropriations	27,133.50	0.00	0.00
11H231	Zo H372 Dinculeotide Repeat	520000	Federal Appropriations	5,028.99	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	520000	Federal Appropriations	18,444.25	0.00	0.00
11H234	Genetic SYS for Frankia	520000	Federal Appropriations	21,328.10	0.00	0.00
11H235	As Gender Effects, Mini Swine	520000	Federal Appropriations	22,714.06	0.00	0.00

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11H236	Pb Seaweeds and Altered Bio	520000	Federal Appropriations	5,633.26	0.00	0.00
11H237	Zo Repro Season Sea Urchins	520000	Federal Appropriations	9,885.78	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	520000	Federal Appropriations	4,876.66	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	520000	Federal Appropriations	18,780.36	0.00	0.00
11H240	Mi Host Defenses Against Salmo	520000	Federal Appropriations	17,206.02	0.00	0.00
11H242	Bi Arabidopsis	520000	Federal Appropriations	2,724.00	0.00	0.00
11H245	Pb Fisher Usda	520000	Federal Appropriations	30,230.73	0.00	0.00
11H246	Zo Burying Beetles	520000	Federal Appropriations	4,628.77	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	520000	Federal Appropriations	7,260.61	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	520000	Federal Appropriations	1,546.24	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobulin	520000	Federal Appropriations	11,534.11	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	520000	Federal Appropriations	7,234.60	0.00	0.00
11H254	Ml Rotavirus/Hep A in Sludge	520000	Federal Appropriations	8,630.53	0.00	0.00
11H255	Ml Biodiversity/Biosolids	520000	Federal Appropriations	9,762.74	0.00	0.00
11H256	Fr Iron Spodosols	520000	Federal Appropriations	5,210.45	0.00	0.00
11H258	Fr Geographical Stressor Grad	520000	Federal Appropriations	7,580.76	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	520000	Federal Appropriations	5,897.50	0.00	0.00
11H263	FR TRANSPORT BEHAVIOR E COLI	520000	Federal Appropriations	4,447.14	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	520000	Federal Appropriations	7,305.92	0.00	0.00
11H265	PB ANAEROBIC CYANOBACTERIAL	520000	Federal Appropriations	4,401.42	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	520000	Federal Appropriations	1,091.58	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	520000	Federal Appropriations	7,506.61	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	520000	Federal Appropriations	5,136.96	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	520000	Federal Appropriations	8,012.02	0.00	0.00
11HHST	US DOA Hatch Funds	5200	Federal Appropriations	0.00	1,018,805.18	1,018,805.18
11HHST	US DOA Hatch Funds	520000	Federal Appropriations	315,313.82	0.00	0.00
11M200	Administration	520000	Federal Appropriations	26,250.93	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	520000	Federal Appropriations	1,952.30	0.00	0.00
11M204	Fr Ms26 Forest Mammals	520000	Federal Appropriations	9,464.31	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	520000	Federal Appropriations	33,574.32	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	520000	Federal Appropriations	10,419.78	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	520000	Federal Appropriations	745.64	0.00	0.00
11M209	Fr Ms33 Spacial Statistics	520000	Federal Appropriations	142.93	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	520000	Federal Appropriations	4,928.07	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	520000	Federal Appropriations	26,290.19	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	520000	Federal Appropriations	49,996.24	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	520000	Federal Appropriations	3,470.20	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	520000	Federal Appropriations	26,222.91	0.00	0.00
11M220	Fr Forest Stream Food Webs	520000	Federal Appropriations	21,719.32	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	520000	Federal Appropriations	7,810.76	0.00	0.00
11MHST	US DOA Mcintire Stennis	5200	Federal Appropriations	0.00	359,448.12	359,448.12
11MHST	US DOA Mcintire Stennis	520000	Federal Appropriations	78,779.52	0.00	0.00
11NHST	US DOA Animal Health	5200	Federal Appropriations	0.00	6,091.75	6,091.75
11NHST	US DOA Animal Health	520000	Federal Appropriations	4,264.25	0.00	0.00
11R201	Ad H111 Res Administration	520000	Federal Appropriations	19,937.85	0.00	0.00
11R202	As H243ne072 Devel Control	520000	Federal Appropriations	17,033.01	0.00	0.00
11R203	H269 Reh269ne162	520000	Federal Appropriations	181.25	0.00	0.00
11R204	As H303 Genetic Bases	520000	Federal Appropriations	46,121.76	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	520000	Federal Appropriations	27,453.92	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	520000	Federal Appropriations	45,363.67	0.00	0.00
11R207	As Nutritional Risk in Elderly	520000	Federal Appropriations	8,762.55	0.00	0.00
11R208	Pb New Apple Cultivars	520000	Federal Appropriations	429.47	0.00	0.00
11R209	Fr H288ir007 Chem Atmos De	520000	Federal Appropriations	776.59	0.00	0.00
11R210	Re Rural Econ Devel Alternativ	520000	Federal Appropriations	2,335.62	0.00	0.00
11R213	Re H315ne165 Priv Strategies	520000	Federal Appropriations	27,086.14	0.00	0.00
11R214	As Fertility Domestic Ruminant	520000	Federal Appropriations	15,710.30	0.00	0.00
11R215	Zo Lnt Mgmt Arthropod Pests	520000	Federal Appropriations	0.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	520000	Federal Appropriations	9,038.27	0.00	0.00
11R217	Pb Plant Genetic Resources	520000	Federal Appropriations	4,929.66	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	520000	Federal Appropriations	9,690.51	0.00	0.00
11R220	Re Rural Families/Welfare Ref	520000	Federal Appropriations	5,079.27	0.00	0.00
11R221	Zo Aquaculture Species	520000	Federal Appropriations	22,222.68	0.00	0.00
11R229	As H366 Metabolic Relations	520000	Federal Appropriations	16,137.32	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	520000	Federal Appropriations	7,280.86	0.00	0.00
11R249	Improvement Rural&agr Survey	520000	Federal Appropriations	4,697.48	0.00	0.00
11R255	MI SEWAGE BIOSOLIDS	520000	Federal Appropriations	0.00	0.00	0.00
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	520000	Federal Appropriations	4,449.15	0.00	0.00
11R257	RE RURAL ECONOMIC DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	5200	Federal Appropriations	0.00	415,425.91	415,425.91
11RHST	US DOA Regional Research Funds	520000	Federal Appropriations	43,679.09	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	5300	Federal Programs	0.00	0.00	0.00
11X001	Sip Admin Ice Storm Phase I	5300	Federal Programs	0.00	10,262.49	10,262.49
11X002	Rural Dev-Info Ed to Communiti	5300	Federal Programs	0.00	66.55	66.55
11X003	Phase II Stewardship Ice Fund	5300	Federal Programs	0.00	108,995.49	108,995.49
11X003	Phase II Stewardship Ice Fund	530000	Federal Programs	39,377.04	0.00	0.00
11X003	Phase II Stewardship Ice Fund	530100	NH State Programs	76,271.38	0.00	0.00
11X004	Community Outreach 99	5300	Federal Programs	0.00	12,900.00	12,900.00
11X004	Community Outreach 99	530000	Federal Programs	10,223.26	0.00	0.00
11X005	Community Conservation Ed	5300	Federal Programs	0.00	13,700.70	13,700.70
11X005	Community Conservation Ed	530000	Federal Programs	6,330.28	0.00	0.00
11X005	Community Conservation Ed	530100	NH State Programs	6,372.42	0.00	0.00
11X006	Phase II Sip Tech Ice Funds	5300	Federal Programs	0.00	38,516.29	38,516.29



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11X006	Phase II Sip Tech Ice Funds	530000	Federal Programs	21,283.70	0.00	0.00
11X006	Phase II Sip Tech Ice Funds	530100	NH State Programs	2,800.00	0.00	0.00
11X007	Wildlife Activity Kits	5300	Federal Programs	0.00	0.00	0.00
11X008	Watershed Community Conservtn	5300	Federal Programs	0.00	12,439.19	12,439.19
11X008	Watershed Community Conservtn	530000	Federal Programs	16,474.92	0.00	0.00
11X008	Watershed Community Conservtn	530100	NH State Programs	13,267.63	0.00	0.00
11X009	Ucf Ice Funds	5300	Federal Programs	0.00	13,528.33	13,528.33
11X009	Ucf Ice Funds	530000	Federal Programs	4,609.40	0.00	0.00
11X009	Ucf Ice Funds	530100	NH State Programs	15,500.00	0.00	0.00
11X010	Private Forest Landowner Ed	5300	Federal Programs	0.00	4,380.00	4,380.00
11X010	Private Forest Landowner Ed	530000	Federal Programs	6,762.87	0.00	0.00
11X010	Private Forest Landowner Ed	530100	NH State Programs	12,200.70	0.00	0.00
11X011	Sustainable Community Dev	5300	Federal Programs	0.00	0.00	0.00
11X012	Forest Community Outreach	5300	Federal Programs	0.00	14,317.57	14,317.57
11X012	Forest Community Outreach	530000	Federal Programs	4,055.45	0.00	0.00
11X012	Forest Community Outreach	530100	NH State Programs	6,035.05	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	5300	Federal Programs	0.00	10,875.60	10,875.60
11X013	Guide to A Perfect Woodlot Tr	530000	Federal Programs	3,624.40	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	530100	NH State Programs	7,400.00	0.00	0.00
11X014	Improving Communication	5300	Federal Programs	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	5300	Federal Programs	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	5300	Federal Programs	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	5300	Federal Programs	0.00	8,055.32	8,055.32
11X017	Ice Storm Relief-Rural Dev	530000	Federal Programs	4,934.68	0.00	0.00
11X018	Ice Storm Relief-Stewardship	5300	Federal Programs	0.00	19,597.97	19,597.97
11X019	Ice Strom Relief-Urban Forestr	5300	Federal Programs	0.00	37,795.66	37,795.66
11X019	Ice Strom Relief-Urban Forestr	530000	Federal Programs	16,606.06	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	530100	NH State Programs	8,971.04	0.00	0.00
11X020	Rural Development Obid Coordin	5300	Federal Programs	0.00	0.00	0.00
11X021	Vision 2000: CYF	5300	Federal Programs	0.00	1,013.39	1,013.39
11X022	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X023	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X024	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X025	Vision 2000: CYF	5300	Federal Programs	0.00	30,530.24	30,530.24
11X025	Vision 2000: CYF	530000	Federal Programs	660.72	0.00	0.00
11X026	Vision 2000: CYF	520000	Federal Appropriations	(68.00)	0.00	0.00
11X026	Vision 2000: CYF	5300	Federal Programs	0.00	15,207.00	15,207.00
11X027	Vision 2000: CYF	5300	Federal Programs	0.00	16,646.00	16,646.00
11X028	Vision 2000: CYF	5300	Federal Programs	0.00	8,764.60	8,764.60
11X029	Vision 2000: CYF	520000	Federal Appropriations	6.45	0.00	0.00
11X029	Vision 2000: CYF	5300	Federal Programs	0.00	24,907.40	24,907.40
11X029	Vision 2000: CYF	530000	Federal Programs	10,293.00	0.00	0.00
11X030	Vision 2000: CYF	520000	Federal Appropriations	5,671.21	0.00	0.00
11X030	Vision 2000: CYF	5300	Federal Programs	0.00	19,050.37	19,050.37
11X030	Vision 2000: CYF	530000	Federal Programs	20,127.67	0.00	0.00
11X031	Vision 2000: CYF	520000	Federal Appropriations	6,085.66	0.00	0.00
11X031	Vision 2000: CYF	5300	Federal Programs	0.00	15,576.00	15,576.00
11X031	Vision 2000: CYF	530000	Federal Programs	11,310.70	0.00	0.00
11X032	Vision 2000: CYF	520000	Federal Appropriations	6,049.75	0.00	0.00
11X032	Vision 2000: CYF	5300	Federal Programs	0.00	19,912.00	19,912.00
11X032	Vision 2000: CYF	530000	Federal Programs	10,038.25	0.00	0.00
11X033	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X034	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X035	USDA Forest Service	5300	Federal Programs	0.00	14,492.28	14,492.28
11X035	USDA Forest Service	530000	Federal Programs	2,116.88	0.00	0.00
11X035	USDA Forest Service	530100	NH State Programs	1,205.67	0.00	0.00
11X036	USDA Forest Service	5300	Federal Programs	0.00	4,402.48	4,402.48
11X036	USDA Forest Service	530000	Federal Programs	119.57	0.00	0.00
11X036	USDA Forest Service	530100	NH State Programs	21.62	0.00	0.00
11X037	USDA Forest Service	5300	Federal Programs	0.00	1,205.17	1,205.17
11X038	USDA Forest Service	5300	Federal Programs	0.00	23,881.31	23,881.31
11X038	USDA Forest Service	530000	Federal Programs	345.78	0.00	0.00
11X038	USDA Forest Service	530100	NH State Programs	345.78	0.00	0.00
11X039	USDA Forest Service	5300	Federal Programs	0.00	13,845.22	13,845.22
11X040	USDA Forest Service	5300	Federal Programs	0.00	15,327.47	15,327.47
11X040	USDA Forest Service	530000	Federal Programs	5,675.95	0.00	0.00
11X041	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X042	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X043	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X044	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X045	USDA Forest Service	5300	Federal Programs	0.00	43,572.35	43,572.35
11X045	USDA Forest Service	530000	Federal Programs	13,431.65	0.00	0.00
11X045	USDA Forest Service	530100	NH State Programs	4,007.45	0.00	0.00
11X046	USDA Forest Service	5300	Federal Programs	0.00	15,037.90	15,037.90
11X046	USDA Forest Service	530000	Federal Programs	(5,866.00)	0.00	0.00
11X046	USDA Forest Service	530100	NH State Programs	3,706.89	0.00	0.00
11X047	USDA Forest Service	5300	Federal Programs	0.00	8,040.09	8,040.09
11X047	USDA Forest Service	530000	Federal Programs	2,674.23	0.00	0.00
11X047	USDA Forest Service	530100	NH State Programs	17,278.80	0.00	0.00
11X048	USDA Forest Service	5300	Federal Programs	0.00	8,155.38	8,155.38
11X048	USDA Forest Service	530000	Federal Programs	13,584.65	0.00	0.00
11X048	USDA Forest Service	530100	NH State Programs	4,084.73	0.00	0.00

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11X049	USDA Forest Service	5300	Federal Programs	0.00	14,212.49	14,212.49
11X049	USDA Forest Service	530000	Federal Programs	18,305.72	0.00	0.00
11X049	USDA Forest Service	530100	NH State Programs	3,641.78	0.00	0.00
11X050	USDA Forest Service	5300	Federal Programs	0.00	36,902.55	36,902.55
11X050	USDA Forest Service	530000	Federal Programs	15,337.45	0.00	0.00
11X051	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X052	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X053	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X054	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X055	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X056	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X057	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	5300	Federal Programs	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	5300	Federal Programs	0.00	0.00	0.00
11X064	SL NAPI	5300	Federal Programs	0.00	0.00	0.00
11X065	SL NAPI	5300	Federal Programs	0.00	349.00	349.00
11X066	SL NAPI	5300	Federal Programs	0.00	0.00	0.00
11X067	SL Food Safety	520000	Federal Appropriations	413.27	0.00	0.00
11X067	SL Food Safety	5300	Federal Programs	0.00	2,335.00	2,335.00
11X067	SL Food Safety	530000	Federal Programs	463.91	0.00	0.00
11X068	SL Food Safety	5300	Federal Programs	0.00	0.00	0.00
11X069	SL Food Safety	5300	Federal Programs	0.00	326.00	326.00
11X070	SL Food Safety	520000	Federal Appropriations	303.75	0.00	0.00
11X070	SL Food Safety	5300	Federal Programs	0.00	3,221.00	3,221.00
11X070	SL Food Safety	530000	Federal Programs	1,036.00	0.00	0.00
11X071	SL Apple Scab	5300	Federal Programs	0.00	2,416.62	2,416.62
11X072	SL Watershed Protection	5300	Federal Programs	0.00	551.33	551.33
11X072	SL Watershed Protection	530000	Federal Programs	282.57	0.00	0.00
11X073	SL Conn River Watershed Mgt	520000	Federal Appropriations	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	5300	Federal Programs	0.00	38,845.00	38,845.00
11X073	SL Conn River Watershed Mgt	530000	Federal Programs	1,616.85	0.00	0.00
11X074	SL WQ Volunteer Ed	5300	Federal Programs	0.00	3,495.14	3,495.14
11X075	SL Toward Cleaner NH Waters	5300	Federal Programs	0.00	4,608.22	4,608.22
11X076	SL Toward Cleaner NH Waters	5300	Federal Programs	0.00	2,963.23	2,963.23
11X077	SL Toward Cleaner NH Waters	5300	Federal Programs	0.00	2,654.74	2,654.74
11X079	USDA Forest Service	5200	Federal Appropriations	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	5300	Federal Programs	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	530000	Federal Programs	5,856.00	0.00	0.00
11X080	NH Best Log Scale Practices	530100	NH State Programs	12,229.67	0.00	0.00
11X081	Fire Towers Powerful Advocte	5300	Federal Programs	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	530000	Federal Programs	975.60	0.00	0.00
11X081	Fire Towers Powerful Advocte	530100	NH State Programs	12,203.75	0.00	0.00
11X082	Boscawen - Year 4	520000	Federal Appropriations	16,496.22	0.00	0.00
11X082	Boscawen - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X082	Boscawen - Year 4	530000	Federal Programs	52.00	0.00	0.00
11X083	Claremont - Year 4	520000	Federal Appropriations	22,636.06	0.00	0.00
11X083	Claremont - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X083	Claremont - Year 4	530000	Federal Programs	5,487.05	0.00	0.00
11X084	Haverhill - Year 4	520000	Federal Appropriations	30,630.31	0.00	0.00
11X084	Haverhill - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X084	Haverhill - Year 4	530000	Federal Programs	4,640.18	0.00	0.00
11X085	State - Year 4	520000	Federal Appropriations	28,850.87	0.00	0.00
11X085	State - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X085	State - Year 4	530000	Federal Programs	2,120.85	0.00	0.00
11X086	Forestry Incentives Program	5300	Federal Programs	0.00	0.00	0.00
11X086	Forestry Incentives Program	530000	Federal Programs	2,620.00	0.00	0.00
11X087	WOMEN AND THE WOODS	530000	Federal Programs	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	530100	NH State Programs	12,014.35	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	520000	Federal Appropriations	0.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	530000	Federal Programs	732.32	0.00	0.00
11X200	ADMINISTRATION	520000	Federal Appropriations	0.00	0.00	0.00
11X200	ADMINISTRATION	530000	Federal Programs	149,250.87	0.00	0.00
11X201	ANIMAL SCIENCE	520000	Federal Appropriations	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	530000	Federal Programs	1,474.15	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	520000	Federal Appropriations	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	530000	Federal Programs	11,856.80	0.00	0.00
11X203	COMPUTER OFFICE	520000	Federal Appropriations	0.00	0.00	0.00
11X203	COMPUTER OFFICE	530000	Federal Programs	49,158.13	0.00	0.00
11X204	FORESTRY	520000	Federal Appropriations	0.00	0.00	0.00
11X204	FORESTRY	530000	Federal Programs	10,418.60	0.00	0.00
11X205	EXT 4-H	520000	Federal Appropriations	0.00	0.00	0.00
11X205	EXT 4-H	530000	Federal Programs	50,752.09	0.00	0.00
11X206	FAMILY DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	530000	Federal Programs	62,725.47	0.00	0.00
11X207	COMMUNICATIONS	520000	Federal Appropriations	0.00	0.00	0.00
11X207	COMMUNICATIONS	530000	Federal Programs	7,443.54	0.00	0.00
11X208	AG PROGRAM LEADER	520000	Federal Appropriations	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	530000	Federal Programs	30,673.77	0.00	0.00

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11X209	EXT PLANT BIOLOGY	520000	Federal Appropriations	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	530000	Federal Programs	47,584.31	0.00	0.00
11X210	RESOURCE ECONOMICS	520000	Federal Appropriations	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	530000	Federal Programs	2,414.95	0.00	0.00
11X211	RESOURCE ECONOMICS	520000	Federal Appropriations	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	530000	Federal Programs	14,324.42	0.00	0.00
11X212	STAFF DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	530000	Federal Programs	30,445.09	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	520000	Federal Appropriations	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	530000	Federal Programs	11,877.12	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	520000	Federal Appropriations	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	530000	Federal Programs	5,421.25	0.00	0.00
11X215	WATER RESOURCES	520000	Federal Appropriations	0.00	0.00	0.00
11X215	WATER RESOURCES	530000	Federal Programs	(8,270.00)	0.00	0.00
11X216	AQUACULTURE	520000	Federal Appropriations	0.00	0.00	0.00
11X216	AQUACULTURE	530000	Federal Programs	4,206.73	0.00	0.00
11X217	YOUTH AT RISK	520000	Federal Appropriations	0.00	0.00	0.00
11X217	YOUTH AT RISK	530000	Federal Programs	1,374.25	0.00	0.00
11X218	PART-TIME FARMER	520000	Federal Appropriations	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	520000	Federal Appropriations	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	530000	Federal Programs	5,873.97	0.00	0.00
11X220	COUNTY AGRICULTURE	520000	Federal Appropriations	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	530000	Federal Programs	20,364.84	0.00	0.00
11X221	COUNTY FAMILY DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X221	COUNTY FAMILY DEVELOPMENT	530000	Federal Programs	24,232.91	0.00	0.00
11X222	COUNTY 4-H	520000	Federal Appropriations	0.00	0.00	0.00
11X222	COUNTY 4-H	530000	Federal Programs	52,005.19	0.00	0.00
11X223	EXT 4-H 3C	520000	Federal Appropriations	0.00	0.00	0.00
11X223	EXT 4-H 3C	530000	Federal Programs	11,531.85	0.00	0.00
11X224	RESOURCE ECONOMICS	520000	Federal Appropriations	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	530000	Federal Programs	10,695.72	0.00	0.00
11X225	State Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	520000	Federal Appropriations	8,433.15	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	530000	Federal Programs	3,868.02	0.00	0.00
11X260	FARM SAFETY	520000	Federal Appropriations	0.00	0.00	0.00
11X260	FARM SAFETY	530000	Federal Programs	38.44	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	530000	Federal Programs	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	520000	Federal Appropriations	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	530000	Federal Programs	1,535.50	0.00	0.00
11XH00	SL EPA	5200	Federal Appropriations	0.00	16,174.00	16,174.00
11XH00	SL EPA	520000	Federal Appropriations	8,615.00	0.00	0.00
11XH01	SL Water Quality	5200	Federal Appropriations	0.00	16,806.09	16,806.09
11XH02	SL Water Quality	5200	Federal Appropriations	0.00	149.91	149.91
11XH03	SL Renewable Resource	5200	Federal Appropriations	0.00	49,911.00	49,911.00
11XH03	SL Renewable Resource	520000	Federal Appropriations	16,927.45	0.00	0.00
11XH04	SL EFNEP	5200	Federal Appropriations	0.00	202,630.00	202,630.00
11XH04	SL EFNEP	520000	Federal Appropriations	136,076.28	0.00	0.00
11XH05	SL EFNEP	5300	Federal Programs	0.00	0.00	0.00
11XH06	SL EFNEP	5200	Federal Appropriations	0.00	0.00	0.00
11XH07	SL EFNEP	5200	Federal Appropriations	0.00	0.00	0.00
11XH08	SL EFNEP	5300	Federal Programs	0.00	0.00	0.00
11XH09	SL EFNEP	5200	Federal Appropriations	0.00	0.00	0.00
11XH10	SL IPM	5200	Federal Appropriations	0.00	59,923.00	59,923.00
11XH10	SL IPM	520000	Federal Appropriations	47,795.83	0.00	0.00
11XH11	SL Farm Safety	5200	Federal Appropriations	0.00	16,005.00	16,005.00
11XH11	SL Farm Safety	520000	Federal Appropriations	37,475.39	0.00	0.00
11XH12	SL Penalty Mail	5200	Federal Appropriations	0.00	2,677.23	2,677.23
11XH12	SL Penalty Mail	520000	Federal Appropriations	2,120.75	0.00	0.00
11XH13	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH14	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH14	Smith Lever State	520000	Federal Appropriations	3,860.47	0.00	0.00
11XH15	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH16	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH16	Smith Lever State	520000	Federal Appropriations	25,653.15	0.00	0.00
11XH17	Smith Lever State	5200	Federal Appropriations	0.00	979,585.00	979,585.00
11XH17	Smith Lever State	520000	Federal Appropriations	586,156.14	0.00	0.00
11XH18	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH18	Smith Lever State	520000	Federal Appropriations	5,466.18	0.00	0.00
11XH19	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH19	Smith Lever State	520000	Federal Appropriations	7,686.19	0.00	0.00
11XH20	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH20	Smith Lever State	520000	Federal Appropriations	3,743.81	0.00	0.00
11XH21	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH21	Smith Lever State	520000	Federal Appropriations	13,324.98	0.00	0.00
11XH22	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH22	Smith Lever State	520000	Federal Appropriations	11,280.44	0.00	0.00
11XH23	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH23	Smith Lever State	520000	Federal Appropriations	39,328.48	0.00	0.00

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11XH24	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH24	Smith Lever County	520000	Federal Appropriations	21,989.24	0.00	0.00
11XH25	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH25	Smith Lever County	520000	Federal Appropriations	19,752.89	0.00	0.00
11XH26	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH26	Smith Lever County	520000	Federal Appropriations	41,914.09	0.00	0.00
11XH27	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH27	Smith Lever State	520000	Federal Appropriations	3,442.04	0.00	0.00
11XH28	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH28	Smith Lever State	520000	Federal Appropriations	71.33	0.00	0.00
11XH29	SL 4H3C	5200	Federal Appropriations	0.00	35,691.00	35,691.00
11XH29	SL 4H3C	520000	Federal Appropriations	32,376.94	0.00	0.00
11XH30	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH30	Smith Lever State	520000	Federal Appropriations	206.15	0.00	0.00
11XH31	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH31	Smith Lever State	520000	Federal Appropriations	243.02	0.00	0.00
11XH32	USDA Smith Lever RCD	5200	Federal Appropriations	0.00	18,170.00	18,170.00
11XH32	USDA Smith Lever RCD	520000	Federal Appropriations	29,809.76	0.00	0.00
11XH33	Smith Lever County	5200	Federal Appropriations	0.00	343,469.77	343,469.77
11XH33	Smith Lever County	520000	Federal Appropriations	229,486.87	0.00	0.00
11XH34	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH34	Smith Lever State	520000	Federal Appropriations	833.95	0.00	0.00
11XH35	SL Part Time Farming	5200	Federal Appropriations	0.00	3,831.00	3,831.00
11XH35	SL Part Time Farming	520000	Federal Appropriations	865.00	0.00	0.00
11XH36	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH36	Smith Lever State	520000	Federal Appropriations	1,057.02	0.00	0.00
11XH37	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH37	Smith Lever State	520000	Federal Appropriations	1,427.86	0.00	0.00
11XH38	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH38	Smith Lever State	520000	Federal Appropriations	30.00	0.00	0.00
11XH39	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH39	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH40	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH40	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH41	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH42	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH43	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XHST	Federal Smith Lever History	5200	Federal Appropriations	0.00	0.00	0.00
11XHST	Federal Smith Lever History	5300	Federal Programs	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	5300	Federal Programs	0.00	8,578.51	8,578.51
120000	St. Lawrence Seaway Ais-Ecdis	530000	Federal Programs	6,249.69	0.00	0.00
120001	Waste Utilization Framework	5300	Federal Programs	0.00	32,825.94	32,825.94
120002	Asr in Existing Pcc	5300	Federal Programs	0.00	57,238.53	57,238.53
120002	Asr in Existing Pcc	530000	Federal Programs	(1,649.77)	0.00	0.00
120003	Cold Mix In-Place Recycling	5300	Federal Programs	0.00	20,472.91	20,472.91
120003	Cold Mix In-Place Recycling	530000	Federal Programs	11,876.12	0.00	0.00
120004	Predictive Approach	5300	Federal Programs	0.00	147,937.20	147,937.20
120004	Predictive Approach	530000	Federal Programs	730.89	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	5300	Federal Programs	0.00	33,884.23	33,884.23
120006	UNH Recycled Materials Center	5300	Federal Programs	0.00	200,298.61	200,298.61
120006	UNH Recycled Materials Center	530000	Federal Programs	264,721.30	0.00	0.00
120007	Research Budget	5300	Federal Programs	0.00	281,082.44	281,082.44
120007	Research Budget	530000	Federal Programs	322,067.62	0.00	0.00
120008	Outreach Budget	5300	Federal Programs	0.00	290,516.19	290,516.19
120008	Outreach Budget	530000	Federal Programs	288,002.77	0.00	0.00
120009	UNH Recycled Materials Center	5300	Federal Programs	0.00	161,993.72	161,993.72
120009	UNH Recycled Materials Center	530000	Federal Programs	228,501.11	0.00	0.00
120010	UNH Recycled Materials Center	5300	Federal Programs	0.00	32,369.71	32,369.71
120010	UNH Recycled Materials Center	530000	Federal Programs	123,733.72	0.00	0.00
120011	UNH Recycled Materials Center	5300	Federal Programs	0.00	27,477.71	27,477.71
120011	UNH Recycled Materials Center	530000	Federal Programs	(921.19)	0.00	0.00
120012	UNH Recycled Materials Center	5300	Federal Programs	0.00	67,995.70	67,995.70
120012	UNH Recycled Materials Center	530000	Federal Programs	104,057.33	0.00	0.00
120013	UNH Recycled Materilas Center	530000	Federal Programs	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	530000	Federal Programs	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	530000	Federal Programs	3,859.20	0.00	0.00
120016	UNH Recycled Materilas Center	530000	Federal Programs	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	530000	Federal Programs	40,058.17	0.00	0.00
120HST	Us Dept of Transportation Mnth	5300	Federal Programs	0.00	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	530100	NH State Programs	1,514.83	0.00	0.00
13A002	FY02 Ag Products Testing	530220	Non US Government	29,232.66	0.00	0.00
13C002	On Great Bay: Paintings	530100	NH State Programs	3,278.70	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	5301	State Programs	0.00	0.00	0.00
13E000	Rehabilitation Engineering	5301	State Programs	0.00	7,910.72	7,910.72
13E001	World Affairs Educ. NH Schools	5301	State Programs	0.00	83.85	83.85
13E002	Reading Rcovery	5301	State Programs	0.00	1,149.25	1,149.25
13E003	NH Certification Task Force	5301	State Programs	0.00	19,182.89	19,182.89
13E004	Family Leadership	5301	State Programs	0.00	46,361.89	46,361.89
13E005	Faculty in Residence Position	5301	State Programs	0.00	38,789.78	38,789.78
13E005	Faculty in Residence Position	530100	NH State Programs	6,321.08	0.00	0.00
13E006	Teen Assessment Project	5301	State Programs	0.00	34,613.46	34,613.46
13E007	High School Math Dept. Chairs	5301	State Programs	0.00	0.00	0.00

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13E008	School Program in World Affair	5301	State Programs	0.00	10,000.00	10,000.00
13E008	School Program in World Affair	530100	NH State Programs	(0.28)	0.00	0.00
13E009	Service Learning Symposium	5301	State Programs	0.00	3,060.04	3,060.04
13E010	Math Journals & Collaboration	5301	State Programs	0.00	5,900.00	5,900.00
13E010	Math Journals & Collaboration	530100	NH State Programs	7,062.75	0.00	0.00
13E011	UNH Upward Bound Program Fy01	5301	State Programs	0.00	10,354.07	10,354.07
13E012	Elem School Science Curricula	5301	State Programs	0.00	1,088.43	1,088.43
13E012	Elem School Science Curricula	530100	NH State Programs	4,821.56	0.00	0.00
13E013	Probability & Statistics K-8	5301	State Programs	0.00	5,000.00	5,000.00
13E013	Probability & Statistics K-8	530100	NH State Programs	9,200.00	0.00	0.00
13E014	Students to Become Scientists	5301	State Programs	0.00	14,937.00	14,937.00
13E014	Students to Become Scientists	530100	NH State Programs	(402.60)	0.00	0.00
13E016	Program Improv.-Carl Perkins	5301	State Programs	0.00	7,600.00	7,600.00
13E016	Program Improv.-Carl Perkins	530100	NH State Programs	17,067.05	0.00	0.00
13E017	Rehabilitation Engineering	5301	State Programs	0.00	1,698.87	1,698.87
13E017	Rehabilitation Engineering	530100	NH State Programs	4,395.61	0.00	0.00
13E018	Family Leadership	5301	State Programs	0.00	13,200.00	13,200.00
13E018	Family Leadership	530100	NH State Programs	3,524.34	0.00	0.00
13E019	Partnerships in Team Nutrition	5301	State Programs	0.00	34,880.89	34,880.89
13E019	Partnerships in Team Nutrition	530100	NH State Programs	49,587.12	0.00	0.00
13E020	Professional Journals	5301	State Programs	0.00	3,515.27	3,515.27
13E021	Global Science Work. Together	5301	State Programs	0.00	4,922.40	4,922.40
13E022	Biotechnology & Environment	5301	State Programs	0.00	(1,947.74)	(1,947.74)
13E025	Early Learning Support Project	5301	State Programs	0.00	400.00	400.00
13E025	Early Learning Support Project	530100	NH State Programs	19,477.98	0.00	0.00
13E026	Early Learning Support Project	5301	State Programs	0.00	24,325.40	24,325.40
13E027	Statewide Leadership	5301	State Programs	0.00	40,900.00	40,900.00
13E027	Statewide Leadership	530100	NH State Programs	66,907.66	0.00	0.00
13E028	Statewide Leadership	5301	State Programs	0.00	204,183.71	204,183.71
13E029	Spedis	5301	State Programs	0.00	66,400.00	66,400.00
13E029	Spedis	530100	NH State Programs	0.19	0.00	0.00
13E030	NH Certification Task Force	5301	State Programs	0.00	41,361.82	41,361.82
13E030	NH Certification Task Force	530100	NH State Programs	56,051.18	0.00	0.00
13E031	Reading Recovery Training	5301	State Programs	0.00	6,415.20	6,415.20
13E031	Reading Recovery Training	530100	NH State Programs	(775.75)	0.00	0.00
13E032	Statewide Inservice Leadership	530100	NH State Programs	143,847.86	0.00	0.00
13E033	Family Leadership	530100	NH State Programs	39,922.23	0.00	0.00
13E034	Early Learning Support Project	530100	NH State Programs	46,355.43	0.00	0.00
13E035	Management Development	5301	State Programs	0.00	0.00	0.00
13E035	Management Development	530100	NH State Programs	28,332.17	0.00	0.00
13E036	Spedis	5301	State Programs	0.00	150,000.00	150,000.00
13E036	Spedis	530100	NH State Programs	599.39	0.00	0.00
13E037	Implementtion of Math Programs	530100	NH State Programs	12,160.09	0.00	0.00
13E038	K-8 Probability/Lesson Themes	530100	NH State Programs	10,643.30	0.00	0.00
13E039	Language Arts Writing	530100	NH State Programs	14,952.56	0.00	0.00
13E040	2001 Upward Bound Summer Food	530100	NH State Programs	8,358.89	0.00	0.00
13E041	Reading Recovery Training	530100	NH State Programs	0.00	0.00	0.00
13E042	EVALUATION OF CHESP	530100	NH State Programs	47,138.98	0.00	0.00
13E043	READING RECOVERY TRAINING	530100	NH State Programs	6,415.20	0.00	0.00
13E044	SPENCER FOUNDATION - LOGO & LE	530100	NH State Programs	35,121.30	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	530100	NH State Programs	19,865.16	0.00	0.00
13E046	Science Tech Institute Iii	530100	NH State Programs	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	530100	NH State Programs	32,268.47	0.00	0.00
13E048	SPEDIS	530100	NH State Programs	150,600.03	0.00	0.00
13E049	Upward Bound Summer Food program	530100	NH State Programs	5,893.96	0.00	0.00
13EHST	NH State Miscellaneous	5300	Federal Programs	0.00	0.00	0.00
13EHST	NH State Miscellaneous	5301	State Programs	0.00	25,698.76	25,698.76
13F000	Granit Land Cover Mapping	5301	State Programs	0.00	47,153.28	47,153.28
13F000	Granit Land Cover Mapping	530100	NH State Programs	851.18	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	5301	State Programs	0.00	45,000.00	45,000.00
13F002	Winter Turkey Congregation	5301	State Programs	0.00	19,310.90	19,310.90
13F002	Winter Turkey Congregation	530100	NH State Programs	20,246.19	0.00	0.00
13F003	Great Bay Nerr Monitoring	5301	State Programs	0.00	0.00	0.00
13F004	Us Doi Fish & Wildlife Service	5301	State Programs	0.00	1,000.00	1,000.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	5301	State Programs	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	530100	NH State Programs	44,378.38	0.00	0.00
13F007	Deer Fecal Samples	5301	State Programs	0.00	0.00	0.00
13F007	Deer Fecal Samples	530100	NH State Programs	1,000.00	0.00	0.00
13F008	Hognose Snakes in NH	530100	NH State Programs	4,922.01	0.00	0.00
13F009	System-Wide Monitoring for the Grea	530100	NH State Programs	87,021.57	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	530100	NH State Programs	6,514.40	0.00	0.00
13F012	Fecal Analysis	530100	NH State Programs	905.25	0.00	0.00
13FHST	NH Dept of Fish & Game History	5301	State Programs	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	5300	Federal Programs	0.00	48,221.15	48,221.15
13FX00	NH Dept of Fish & Game	530000	Federal Programs	19,759.42	0.00	0.00
13FX00	NH Dept of Fish & Game	5301	State Programs	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	530100	NH State Programs	(91.77)	0.00	0.00
13FX01	Fish Game & Wildlife	5300	Federal Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	530000	Federal Programs	12,423.74	0.00	0.00
13FX01	Fish Game & Wildlife	5301	State Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	530100	NH State Programs	56,476.28	0.00	0.00
13G000	NH Estuaries Project	5301	State Programs	0.00	0.00	0.00

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13G001	NH Granit 2000	5301	State Programs	0.00	39,219.68	39,219.68
13G002	Granit Land Cover Mapping	5301	State Programs	0.00	30,995.03	30,995.03
13G002	Granit Land Cover Mapping	530100	NH State Programs	11,036.15	0.00	0.00
13G003	Route 2 Corridor Study	5301	State Programs	0.00	34,618.02	34,618.02
13G004	Marine Educ/Great Bay Coast	5301	State Programs	0.00	2,867.63	2,867.63
13G005	Great Bay Coast Watch	5301	State Programs	0.00	16,012.83	16,012.83
13G005	Great Bay Coast Watch	530100	NH State Programs	6,773.21	0.00	0.00
13G006	Little River Marsh Eval.	5301	State Programs	0.00	0.00	0.00
13G006	Little River Marsh Eval.	530100	NH State Programs	9,980.46	0.00	0.00
13G007	Urban Rivers	5301	State Programs	0.00	2,778.00	2,778.00
13G007	Urban Rivers	530100	NH State Programs	(0.77)	0.00	0.00
13G008	Urban Rivers	5301	State Programs	0.00	2,299.64	2,299.64
13G008	Urban Rivers	530100	NH State Programs	1,451.76	0.00	0.00
13G009	Great Bay Watch NH Estuaries	5301	State Programs	0.00	14,144.59	14,144.59
13G010	2000-2001 NH State Grant	5301	State Programs	0.00	358,495.50	358,495.50
13G011	2000-2001 NH State Repayment	5301	State Programs	0.00	0.00	0.00
13G012	Granit 2001	5301	State Programs	0.00	78,097.25	78,097.25
13G012	Granit 2001	530100	NH State Programs	46,614.75	0.00	0.00
13G013	NH Economic Development Plan	5301	State Programs	0.00	6,234.46	6,234.46
13G014	Teen Assessment Project	5301	State Programs	0.00	(2,293.60)	(2,293.60)
13G015	Route 16 Community Projects	5301	State Programs	0.00	5.26	5.26
13G016	Phytoplankton in NH Waters	5301	State Programs	0.00	8,871.70	8,871.70
13G017	1999-2000 NH State Grant	5301	State Programs	0.00	1,004.50	1,004.50
13G018	1999-2000 NH State Repayment	5301	State Programs	0.00	0.00	0.00
13G019	NH Sea Level Rise Study	5301	State Programs	0.00	2,406.91	2,406.91
13G020	NH Sea Level Rise Study	5301	State Programs	0.00	2,663.76	2,663.76
13G020	NH Sea Level Rise Study	530100	NH State Programs	14,537.51	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	5301	State Programs	0.00	(0.03)	(0.03)
13G022	Contamination Sources to Coast	5301	State Programs	0.00	23,277.42	23,277.42
13G023	NH Estuaries Project	5301	State Programs	0.00	(0.09)	(0.09)
13G024	NH Estuaries Project	5301	State Programs	0.00	5,454.15	5,454.15
13G024	NH Estuaries Project	530100	NH State Programs	1,880.34	0.00	0.00
13G024	NH Estuaries Project	5320	Cost Sharing	0.00	2,441.57	2,441.57
13G026	Monitor Water Quality	530100	NH State Programs	28,439.67	0.00	0.00
13G027	Coll Brook Meadow Restoration	530100	NH State Programs	0.00	0.00	0.00
13G028	Community Conservation Assist.	5301	State Programs	0.00	0.00	0.00
13G028	Community Conservation Assist.	530100	NH State Programs	14,047.63	0.00	0.00
13G029	Storm Drainstenciling	5301	State Programs	0.00	0.00	0.00
13G029	Storm Drainstenciling	530100	NH State Programs	7,331.23	0.00	0.00
13G030	Butterfly & Moth Survey	5301	State Programs	0.00	0.00	0.00
13G030	Butterfly & Moth Survey	530100	NH State Programs	18,586.34	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	5301	State Programs	0.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	530100	NH State Programs	9,399.17	0.00	0.00
13G032	Boat-Based Education Program	5301	State Programs	0.00	0.00	0.00
13G032	Boat-Based Education Program	530100	NH State Programs	2,352.58	0.00	0.00
13G033	Granit 02	530100	NH State Programs	94,947.91	0.00	0.00
13G034	Essential Facility Inspection	5301	State Programs	0.00	0.00	0.00
13G034	Essential Facility Inspection	530100	NH State Programs	25,926.86	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	530100	NH State Programs	35,070.44	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	530100	NH State Programs	49,626.71	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	530100	NH State Programs	30,050.95	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	530100	NH State Programs	24,930.00	0.00	0.00
13G039	Essential Facility Inspection	530100	NH State Programs	93,665.55	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	530100	NH State Programs	10,733.03	0.00	0.00
13G041	Shoreline Survey Polution ID	530100	NH State Programs	52.86	0.00	0.00
13G041	Shoreline Survey Polution ID	530220	Non US Government	396.90	0.00	0.00
13G042	Impervious Surfaces	530100	NH State Programs	20,009.31	0.00	0.00
13GHST	NH Office State Planning Def	5301	State Programs	0.00	561.00	561.00
13H000	Provide Developmental Services	530100	NH State Programs	161,054.44	0.00	0.00
13H001	Dollars & Sense	530100	NH State Programs	188,536.52	0.00	0.00
13H002	NH Nutrition Education Plan	530100	NH State Programs	521,308.84	0.00	0.00
13H003	Clean Teen 2008	530100	NH State Programs	31,559.65	0.00	0.00
13H004	Development of A Criminal Justice S	530100	NH State Programs	40,877.28	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	530100	NH State Programs	119,772.46	0.00	0.00
13H006	Development Disabilities Leadership	530100	NH State Programs	9,999.72	0.00	0.00
13H007	Welfare Reform Process & Outcome	530100	NH State Programs	74,160.75	0.00	0.00
13H008	Welfare Reform Impacy Component	530100	NH State Programs	17,640.18	0.00	0.00
13H009	Informal Caregivers in NH	530100	NH State Programs	825.63	0.00	0.00
13J000	Seacoast Alcohol Task Force	5301	State Programs	0.00	36,694.94	36,694.94
13J000	Seacoast Alcohol Task Force	530100	NH State Programs	23,634.56	0.00	0.00
13J000	Seacoast Alcohol Task Force	5320	Cost Sharing	0.00	1,372.88	1,372.88
13J000	Seacoast Alcohol Task Force	532000	Cost Sharing	0.00	0.00	0.00
13J001	Tri-State Victim Asst.	5301	State Programs	0.00	726.15	726.15
13J001	Tri-State Victim Asst.	530100	NH State Programs	3,993.09	0.00	0.00
13J002	Tri-State Victim Asst.	5301	State Programs	0.00	9,756.01	9,756.01
13J002	Tri-State Victim Asst.	530100	NH State Programs	5,749.36	0.00	0.00
13J003	NH Crime Victimization Survey	5301	State Programs	0.00	61,028.01	61,028.01
13J003	NH Crime Victimization Survey	530100	NH State Programs	34,315.39	0.00	0.00
13J004	Comm Equip Acquisition	5301	State Programs	0.00	292,816.60	292,816.60
13J004	Comm Equip Acquisition	530100	NH State Programs	49,722.68	0.00	0.00
13J006	Training Services for Nhdoj	5301	State Programs	0.00	33,467.78	33,467.78
13J006	Training Services for Nhdoj	530100	NH State Programs	(0.01)	0.00	0.00

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13J007	Underserved Populations	5301	State Programs	0.00	51,920.70	51,920.70
13J007	Underserved Populations	530100	NH State Programs	12,706.87	0.00	0.00
13J008	Domestic Violence Training	5301	State Programs	0.00	13,717.94	13,717.94
13J009	School Resource Officer Prog.	5301	State Programs	0.00	5,562.08	5,562.08
13J010	Underserved Populations	5301	State Programs	0.00	17,292.80	17,292.80
13J011	School Resource Officer Prgm	5301	State Programs	0.00	8,046.68	8,046.68
13J011	School Resource Officer Prgm	530100	NH State Programs	13,331.72	0.00	0.00
13J012	Training Services for Nhdoj	5301	State Programs	0.00	17,952.36	17,952.36
13J013	Enhancement of Security/Tech	5301	State Programs	0.00	0.00	0.00
13J013	Enhancement of Security/Tech	530100	NH State Programs	8,273.77	0.00	0.00
13J014	Underserved Populations	5301	State Programs	0.00	0.00	0.00
13J014	Underserved Populations	530100	NH State Programs	75,993.87	0.00	0.00
13J015	Tri-Statevictim Assistance	530100	NH State Programs	19,012.33	0.00	0.00
13J016	Miscellaneous Account	530100	NH State Programs	0.00	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	530100	NH State Programs	38,150.85	0.00	0.00
13J018	Belknap Restorative Program	530100	NH State Programs	37,152.38	0.00	0.00
13J019	Belknap Restorative Program	530100	NH State Programs	204.12	0.00	0.00
13J020	Cost-Benefit Analysis NH	530100	NH State Programs	33,123.24	0.00	0.00
13J021	Cost-Benefit Analysis NH	530100	NH State Programs	0.00	0.00	0.00
13J022	Victim Witness Advocate	530100	NH State Programs	23,032.00	0.00	0.00
13J023	Criminal Charge Coding Project	530100	NH State Programs	4,704.23	0.00	0.00
13J024	Victim Services Directory 2002	530100	NH State Programs	8,442.93	0.00	0.00
13JHST	NH Attorney General	5301	State Programs	0.00	0.00	0.00
13R000	1999-2001 Sbdc State Match	5301	State Programs	0.00	138,998.37	138,998.37
13R001	1999-2001 Sbdc State Match	5301	State Programs	0.00	99,084.27	99,084.27
13R001	1999-2001 Sbdc State Match	530100	NH State Programs	39,915.73	0.00	0.00
13R002	1999-2001 Sbdc State Match	5301	State Programs	0.00	(0.03)	(0.03)
13R003	1999-2001 Sbdc State Match	5301	State Programs	0.00	75,141.26	75,141.26
13R006	Export Finance	5301	State Programs	0.00	57,814.38	57,814.38
13R006	Export Finance	530100	NH State Programs	7,338.41	0.00	0.00
13R040	Granit Land Cover Mapping	5301	State Programs	0.00	34,375.00	34,375.00
13R040	Granit Land Cover Mapping	530100	NH State Programs	24,973.62	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	5301	State Programs	0.00	124,207.71	124,207.71
13R049	IRC: Fy 2001 Admin. Support	530100	NH State Programs	16,341.13	0.00	0.00
13R056	International Training	5301	State Programs	0.00	4,939.99	4,939.99
13R057	IRC: Fy 2001 Program Support	5301	State Programs	0.00	0.00	0.00
13R057	IRC: Fy 2001 Program Support	530100	NH State Programs	0.00	0.00	0.00
13R058	International Training	5301	State Programs	0.00	49,085.91	49,085.91
13R058	International Training	530100	NH State Programs	18,166.11	0.00	0.00
13R059	Exim Bank Program	5301	State Programs	0.00	31,427.79	31,427.79
13R060	Icr: Fy 2002 Admin Support	5301	State Programs	0.00	0.00	0.00
13R060	Icr: Fy 2002 Admin Support	530100	NH State Programs	145,248.90	0.00	0.00
13R061	IRC: Fy 2002 Program Support	5301	State Programs	0.00	0.00	0.00
13R061	IRC: Fy 2002 Program Support	530100	NH State Programs	0.00	0.00	0.00
13R062	IRC: Fy 2003 Admin Support	5301	State Programs	0.00	0.00	0.00
13R063	IRC: Fy 2003 Program Support	5301	State Programs	0.00	0.00	0.00
13R063	IRC: Fy 2003 Program Support	530100	NH State Programs	0.00	0.00	0.00
13R064	2002-03 Sbdc State Match	530100	NH State Programs	121,504.76	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	530100	NH State Programs	163,220.54	0.00	0.00
13R066	2002-03 SBDC STATE MATCH	530100	NH State Programs	0.00	0.00	0.00
13R067	2002-03 SBDC STATE MATCH	530100	NH State Programs	0.00	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	530100	NH State Programs	44,006.38	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	530100	NH State Programs	46,435.57	0.00	0.00
13R070	Natural Resources Conservation	530000	Federal Programs	0.00	0.00	0.00
13R070	Natural Resources Conservation	530100	NH State Programs	12.45	0.00	0.00
13R071	Forestry Incentive Programs	530000	Federal Programs	0.00	0.00	0.00
13R071	Forestry Incentive Programs	530100	NH State Programs	2,042.00	0.00	0.00
13R072	Forest Resource Management	530000	Federal Programs	0.00	0.00	0.00
13R072	Forest Resource Management	530100	NH State Programs	14,734.53	0.00	0.00
13R073	Rural Development-Technical As	530000	Federal Programs	0.00	0.00	0.00
13R073	Rural Development-Technical As	530100	NH State Programs	7,914.17	0.00	0.00
13R074	Forest Stewardship	530000	Federal Programs	0.00	0.00	0.00
13R074	Forest Stewardship	530100	NH State Programs	21,500.00	0.00	0.00
13R075	Urban & Community Forestry	530000	Federal Programs	0.00	0.00	0.00
13R075	Urban & Community Forestry	530100	NH State Programs	26,259.11	0.00	0.00
13R078	Forest legacy - Title II	530000	Federal Programs	0.00	0.00	0.00
13RHST	USDA Forest Service History	5300	Federal Programs	0.00	0.00	0.00
13RHST	USDA Forest Service History	5301	State Programs	0.00	49,610.62	49,610.62
13RX00	NH DRED Forest & Lands	5301	State Programs	0.00	42,000.00	42,000.00
13RX00	NH DRED Forest & Lands	530100	NH State Programs	0.00	0.00	0.00
13RX01	State Forestry Support	5301	State Programs	0.00	0.00	0.00
13RX01	State Forestry Support	530100	NH State Programs	230,000.00	0.00	0.00
13T000	Crash Location Improvement	5301	State Programs	0.00	76,965.74	76,965.74
13T000	Crash Location Improvement	530100	NH State Programs	97,695.33	0.00	0.00
13T001	Rollingsford Bridge, Part 2	5301	State Programs	0.00	121,330.72	121,330.72
13T001	Rollingsford Bridge, Part 2	530100	NH State Programs	49,866.17	0.00	0.00
13T002	Alkali-Silica Reactivity	5301	State Programs	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	530100	NH State Programs	220.08	0.00	0.00
13T003	Alkali-Silica Reactivity	5301	State Programs	0.00	487.24	487.24
13T003	Alkali-Silica Reactivity	530100	NH State Programs	15,822.78	0.00	0.00
13T004	Bridge Deck Cracking	5301	State Programs	0.00	0.06	0.06
13T005	Clip Program	5301	State Programs	0.00	365,899.74	365,899.74



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13T005	Clip Program	530100	NH State Programs	209,793.23	0.00	0.00
13T006	Technology Transfer Center	5301	State Programs	0.00	0.00	0.00
13T007	Technology Transfer Center	5301	State Programs	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	5301	State Programs	0.00	34,980.67	34,980.67
13T008	Shrp Hpcp Applications Project	530100	NH State Programs	54,018.91	0.00	0.00
13T009	Shrp Hpcp Research Showcase	5301	State Programs	0.00	14,216.62	14,216.62
13T009	Shrp Hpcp Research Showcase	530100	NH State Programs	20,261.71	0.00	0.00
13T010	Technology Transfer Center	5301	State Programs	0.00	243,667.60	243,667.60
13T010	Technology Transfer Center	530100	NH State Programs	149,759.35	0.00	0.00
13T011	Use of High Perfo. Concrete	5301	State Programs	0.00	29,029.29	29,029.29
13T011	Use of High Perfo. Concrete	530100	NH State Programs	5,847.85	0.00	0.00
13T012	Technology Transfer Center	530100	NH State Programs	116,045.10	0.00	0.00
13T013	Retro-Selective Beads	530100	NH State Programs	84,894.47	0.00	0.00
13T014	Crash Location Information	530100	NH State Programs	54,165.38	0.00	0.00
13THST	NH Dept of Transportation	5301	State Programs	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	5301	State Programs	0.00	6,742.03	6,742.03
13V000	Mtbe Contamination & Effects	530100	NH State Programs	10,054.79	0.00	0.00
13V001	Reclaiming Gravel Pits	5301	State Programs	0.00	20,000.00	20,000.00
13V001	Reclaiming Gravel Pits	530100	NH State Programs	4,909.09	0.00	0.00
13V002	Lysimeter Study of Biomix NH	5301	State Programs	0.00	9,083.38	9,083.38
13V002	Lysimeter Study of Biomix NH	530100	NH State Programs	6,729.56	0.00	0.00
13V003	Blandings Turtle Habitat	5301	State Programs	0.00	28,761.90	28,761.90
13V003	Blandings Turtle Habitat	530100	NH State Programs	22,288.83	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	5301	State Programs	0.00	79,002.04	79,002.04
13V004	Coastal 2000 Estuarine Survey	530100	NH State Programs	3,952.92	0.00	0.00
13V005	Salt Marsh Bioremediation	5301	State Programs	0.00	1,041.94	1,041.94
13V005	Salt Marsh Bioremediation	530100	NH State Programs	50,233.45	0.00	0.00
13V006	Pbt Reduction & Pollution	5301	State Programs	0.00	3,161.12	3,161.12
13V006	Pbt Reduction & Pollution	530100	NH State Programs	9,335.17	0.00	0.00
13V007	Cleanup of Hazardous Waste	5301	State Programs	0.00	7,951.60	7,951.60
13V007	Cleanup of Hazardous Waste	530100	NH State Programs	16,019.69	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	5301	State Programs	0.00	6,339.80	6,339.80
13V009	Environmental Assistance	5301	State Programs	0.00	3,275.05	3,275.05
13V009	Environmental Assistance	530100	NH State Programs	2,063.01	0.00	0.00
13V010	Amphibian Use of Vernal Pools	5301	State Programs	0.00	14,038.63	14,038.63
13V011	Estuarine Water E Coli	5301	State Programs	0.00	45,000.00	45,000.00
13V011	Estuarine Water E Coli	530100	NH State Programs	55,770.50	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	5301	State Programs	0.00	53,826.53	53,826.53
13V012	Bioventing No. 2 Fuel Oil Soil	530100	NH State Programs	58,135.84	0.00	0.00
13V013	Little Harbor/Back Channel	5301	State Programs	0.00	461.48	461.48
13V014	Health Care Prevention	5301	State Programs	0.00	4,309.12	4,309.12
13V014	Health Care Prevention	530100	NH State Programs	1.34	0.00	0.00
13V015	Sludge Testing Program	5301	State Programs	0.00	1,342.23	1,342.23
13V015	Sludge Testing Program	530100	NH State Programs	9,867.68	0.00	0.00
13V016	Stormwater Investigation	5301	State Programs	0.00	0.00	0.00
13V016	Stormwater Investigation	530100	NH State Programs	5,611.37	0.00	0.00
13V017	Riparian Buffer Research Demo	530100	NH State Programs	40,351.98	0.00	0.00
13V018	Oyster River Watershed	5301	State Programs	0.00	0.00	0.00
13V020	Stormwater Tech Verification	5301	State Programs	0.00	0.00	0.00
13V020	Stormwater Tech Verification	530100	NH State Programs	2,060.24	0.00	0.00
13V021	NH Estuarine Sample Analysis	530100	NH State Programs	2,581.28	0.00	0.00
13V022	Forest Tracts Data Conversions	5301	State Programs	0.00	9,935.50	9,935.50
13V022	Forest Tracts Data Conversions	530100	NH State Programs	16,266.13	0.00	0.00
13V023	Computer-Aided Mgmt (Cameo)	5301	State Programs	0.00	2,500.00	2,500.00
13V023	Computer-Aided Mgmt (Cameo)	530100	NH State Programs	(0.20)	0.00	0.00
13V024	Aloha Training	5301	State Programs	0.00	0.00	0.00
13V024	Aloha Training	530100	NH State Programs	3,749.95	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	530100	NH State Programs	57,323.46	0.00	0.00
13V026	Microbial Source Tracking	530100	NH State Programs	30,557.99	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	530100	NH State Programs	3,577.14	0.00	0.00
13V028	Environmental Assistance Program	530100	NH State Programs	99,086.54	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	530100	NH State Programs	6,393.63	0.00	0.00
13V030	Waste Water Treatment Discharge	530100	NH State Programs	4,331.12	0.00	0.00
13VHST	NH Dept Environmental Serv Def	5301	State Programs	0.00	0.00	0.00
13Z000	Essential Facility Inspection	5301	State Programs	0.00	4,998.00	4,998.00
13Z000	Essential Facility Inspection	530100	NH State Programs	(5.29)	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	5301	State Programs	0.00	223,785.14	223,785.14
13Z004	Hampton/Seabrook Harbor Study	530100	NH State Programs	143,336.64	0.00	0.00
13Z006	Police Motorcycle Lease	5301	State Programs	0.00	1,250.00	1,250.00
13Z007	Dwi Enforcement Overtime	5301	State Programs	0.00	778.32	778.32
13Z007	Dwi Enforcement Overtime	5320	Cost Sharing	0.00	509.99	509.99
13Z043	Port Mitigation Monitoring	5301	State Programs	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	5301	State Programs	0.00	24,285.67	24,285.67
13Z044	Port Mitigation Monitoring	530100	NH State Programs	0.00	0.00	0.00
13Z045	Port Mitigation Monitoring	5301	State Programs	0.00	48,251.57	48,251.57
13Z045	Port Mitigation Monitoring	530100	NH State Programs	12,257.57	0.00	0.00
13Z046	Police Motorcycle Lease	5301	State Programs	0.00	0.00	0.00
13Z046	Police Motorcycle Lease	530100	NH State Programs	1,250.00	0.00	0.00
13Z047	2001-2002 NH State Grant	5301	State Programs	0.00	0.00	0.00
13Z047	2001-2002 NH State Grant	530100	NH State Programs	768,750.00	0.00	0.00
13Z048	2001-2002 NH State Repayment	5301	State Programs	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	530100	NH State Programs	18,225.45	0.00	0.00

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13ZHST	NH Dept of Transportation	5301	State Programs	0.00	0.00	0.00
143001	Igbp and Lba	5300	Federal Programs	0.00	23,454.60	23,454.60
143001	Igbp and Lba	530000	Federal Programs	635.46	0.00	0.00
143002	Hessi Polarimetry Solar Flare	5300	Federal Programs	0.00	27,574.28	27,574.28
143002	Hessi Polarimetry Solar Flare	530000	Federal Programs	35,898.93	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	5300	Federal Programs	0.00	83,056.98	83,056.98
143003	Monitoring Pan-Artic Land Mass	530000	Federal Programs	63,959.78	0.00	0.00
143004	Changes in Biogeochemical Syst	5300	Federal Programs	0.00	20,731.99	20,731.99
143004	Changes in Biogeochemical Syst	530000	Federal Programs	716,582.62	0.00	0.00
143005	Comptel Solar Observations	5300	Federal Programs	0.00	4,996.88	4,996.88
143006	Vela Region I Mev Results	5300	Federal Programs	0.00	0.00	0.00
143006	Vela Region I Mev Results	530000	Federal Programs	3,524.04	0.00	0.00
143007	Len/Image	5300	Federal Programs	0.00	23,528.05	23,528.05
143008	Radiative Forcing	5300	Federal Programs	0.00	19,956.78	19,956.78
143008	Radiative Forcing	530000	Federal Programs	20,319.86	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	5300	Federal Programs	0.00	114,198.00	114,198.00
143009	Trace-P Dc-8 & P3-b Aircraf	530000	Federal Programs	209,197.91	0.00	0.00
143010	Cluster Electron Drift Instrmt	5300	Federal Programs	0.00	441,822.45	441,822.45
143010	Cluster Electron Drift Instrmt	530000	Federal Programs	916,137.46	0.00	0.00
143011	Chromos, Corona & Solar Wind	5300	Federal Programs	0.00	0.00	0.00
143012	Sup: Solar Atmosphere & Wind	5300	Federal Programs	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	5300	Federal Programs	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	530000	Federal Programs	0.00	0.00	0.00
143014	Solar Particle Acceleration	5300	Federal Programs	0.00	0.00	0.00
143015	Solar Particle Acceleration	5300	Federal Programs	0.00	0.00	0.00
143016	Haystack Radio Telescope	5300	Federal Programs	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	5300	Federal Programs	0.00	828.34	828.34
143018	Magnetotail-Ionosphere	5300	Federal Programs	0.00	0.00	0.00
143019	Dust Detector	5300	Federal Programs	0.00	0.00	0.00
143020	Auroral Turbulence II	5300	Federal Programs	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	5300	Federal Programs	0.00	0.00	0.00
143023	Impacts on Global Agriculture	5300	Federal Programs	0.00	125,410.76	125,410.76
143023	Impacts on Global Agriculture	530000	Federal Programs	12,564.82	0.00	0.00
143025	Sounding Rocket Electrodynamic	5300	Federal Programs	0.00	596.67	596.67
143026	Ions During Geomagnetic Storms	5300	Federal Programs	0.00	0.00	0.00
143028	Gsrp Dust Detector	5300	Federal Programs	0.00	0.00	0.00
143030	Tigre	5300	Federal Programs	0.00	(5.45)	(5.45)
143031	Tigre	5300	Federal Programs	0.00	0.00	0.00
143031	Tigre	530000	Federal Programs	14,838.87	0.00	0.00
143032	Analysis of White Mtn. Forest	5300	Federal Programs	0.00	33,510.16	33,510.16
143033	NH Space Grant Consortium	5300	Federal Programs	0.00	15,634.29	15,634.29
143034	Supp: "globe" Teacher Workshop	5300	Federal Programs	0.00	0.00	0.00
143035	NH Space Grant Consortium	5300	Federal Programs	0.00	343,612.53	343,612.53
143035	NH Space Grant Consortium	530000	Federal Programs	(26.19)	0.00	0.00
143036	Czech Forests	5300	Federal Programs	0.00	10,608.34	10,608.34
143037	Magnetic Reconnection Studies	5300	Federal Programs	0.00	50,828.74	50,828.74
143038	Magnetic Reconnection Studies	5300	Federal Programs	0.00	25,357.68	25,357.68
143038	Magnetic Reconnection Studies	530000	Federal Programs	4,303.95	0.00	0.00
143039	Auroral Currents Filamentation	5300	Federal Programs	0.00	42,751.18	42,751.18
143040	Vegetation Global Change	5300	Federal Programs	0.00	34,782.84	34,782.84
143041	Measurements of Cen X-3	5300	Federal Programs	0.00	0.00	0.00
143042	Trmm Validation Effort	5300	Federal Programs	0.00	7,775.22	7,775.22
143043	Trmm Validation Effort	5300	Federal Programs	0.00	53,280.65	53,280.65
143043	Trmm Validation Effort	530000	Federal Programs	4,236.44	0.00	0.00
143044	Lba-Ecology Science Support	5300	Federal Programs	0.00	172,315.80	172,315.80
143044	Lba-Ecology Science Support	530000	Federal Programs	98,110.09	0.00	0.00
143045	Biogeochemical Links	5300	Federal Programs	0.00	3,098.65	3,098.65
143046	A. Weitz Fellowship	5300	Federal Programs	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	5300	Federal Programs	0.00	1,319,841.86	1,319,841.86
143047	Changes in Biogeochemical Syst	530000	Federal Programs	502,764.88	0.00	0.00
143048	Igbp D15 Addendum	5300	Federal Programs	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	5300	Federal Programs	0.00	0.00	0.00
143050	Focus on River Plumes	5300	Federal Programs	0.00	117,229.36	117,229.36
143050	Focus on River Plumes	530000	Federal Programs	80.85	0.00	0.00
143051	Focus on River Plumes	5300	Federal Programs	0.00	55,056.55	55,056.55
143051	Focus on River Plumes	530000	Federal Programs	0.03	0.00	0.00
143052	Focus on River Plumes	5300	Federal Programs	0.00	51,782.36	51,782.36
143052	Focus on River Plumes	530000	Federal Programs	36,591.65	0.00	0.00
143053	Backscattering Algorithm	5300	Federal Programs	0.00	167,411.84	167,411.84
143053	Backscattering Algorithm	530000	Federal Programs	101,053.41	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	5300	Federal Programs	0.00	45,623.35	45,623.35
143054	Minute-Of-arc Gamma Ray Image	530000	Federal Programs	1,366.77	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	5300	Federal Programs	0.00	350,589.97	350,589.97
143055	Carbon, Nutrients & Trace Gas	530000	Federal Programs	293,449.14	0.00	0.00
143056	Terrestrial Amazon	5300	Federal Programs	0.00	150,810.36	150,810.36
143056	Terrestrial Amazon	530000	Federal Programs	242,080.74	0.00	0.00
143057	Czt Detectors	5300	Federal Programs	0.00	0.00	0.00
143058	Czt Detectors	5300	Federal Programs	0.00	0.00	0.00
143059	Scaling Peatland	5300	Federal Programs	0.00	51,539.49	51,539.49
143060	Terrestrial Environment-Web	5300	Federal Programs	0.00	916,650.92	916,650.92
143060	Terrestrial Environment-Web	530000	Federal Programs	571,231.43	0.00	0.00
143061	Terrestrial Environment-Web	5300	Federal Programs	0.00	24,999.53	24,999.53

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143062	Pickup Ions in the Solar Wind	5300	Federal Programs	0.00	59,733.60	59,733.60
143063	Pickup Ions in the Solar Wind	5300	Federal Programs	0.00	7,703.65	7,703.65
143063	Pickup Ions in the Solar Wind	530000	Federal Programs	0.00	0.00	0.00
143064	Supernova Rates From Comptel	5300	Federal Programs	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	5300	Federal Programs	0.00	80,722.75	80,722.75
143066	X-Ray Selected BI Lacertae	5300	Federal Programs	0.00	0.00	0.00
143067	Pem-Tropics Measurements	5300	Federal Programs	0.00	87,641.14	87,641.14
143067	Pem-Tropics Measurements	530000	Federal Programs	68,497.65	0.00	0.00
143068	Measuring River Discharge	5300	Federal Programs	0.00	18,621.37	18,621.37
143069	Equator-S Drift Instrument	5300	Federal Programs	0.00	21,515.85	21,515.85
143069	Equator-S Drift Instrument	530000	Federal Programs	6,867.56	0.00	0.00
143070	Equatorial Magnetosphere Study	5300	Federal Programs	0.00	1,550.49	1,550.49
143071	Paddy Rice Agriculture Impacts	5300	Federal Programs	0.00	334,966.60	334,966.60
143071	Paddy Rice Agriculture Impacts	530000	Federal Programs	358,944.91	0.00	0.00
143072	Geomagnetic Storms	5300	Federal Programs	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	5300	Federal Programs	0.00	71,696.73	71,696.73
143073	Lba Hydrometeorology/Ecology	530000	Federal Programs	167,706.28	0.00	0.00
143074	Lba Hydrometeorology/Ecology	5300	Federal Programs	0.00	26,779.63	26,779.63
143074	Lba Hydrometeorology/Ecology	530000	Federal Programs	1,364.79	0.00	0.00
143075	Ion Acceleration & Transport	5300	Federal Programs	0.00	67,606.45	67,606.45
143075	Ion Acceleration & Transport	530000	Federal Programs	51,783.44	0.00	0.00
143076	Elec. Field & Ring Current	5300	Federal Programs	0.00	78,829.61	78,829.61
143076	Elec. Field & Ring Current	530000	Federal Programs	61,551.59	0.00	0.00
143077	Auroral Electric Currents	5300	Federal Programs	0.00	46,070.21	46,070.21
143077	Auroral Electric Currents	530000	Federal Programs	6,179.33	0.00	0.00
143078	Chromos, Corona & Solar Wind	5300	Federal Programs	0.00	436,491.30	436,491.30
143078	Chromos, Corona & Solar Wind	530000	Federal Programs	458,243.14	0.00	0.00
143079	IPA Agreement - E. Freuder	5300	Federal Programs	0.00	0.00	0.00
143079	IPA Agreement - E. Freuder	530000	Federal Programs	19,830.79	0.00	0.00
143080	IPA Agreement - E. Freuder	5300	Federal Programs	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	5300	Federal Programs	0.00	29,301.85	29,301.85
143081	Uldb Compton Telescope Mission	530000	Federal Programs	2,545.83	0.00	0.00
143082	Ion Energization Region	5300	Federal Programs	0.00	115,145.38	115,145.38
143082	Ion Energization Region	530000	Federal Programs	129,911.17	0.00	0.00
143083	Polar Cap & Ring Curent	5300	Federal Programs	0.00	33,510.98	33,510.98
143084	Dust Darts	5300	Federal Programs	0.00	114,762.98	114,762.98
143084	Dust Darts	530000	Federal Programs	179,585.83	0.00	0.00
143085	Composition of Solar & Shock	5300	Federal Programs	0.00	3,603.59	3,603.59
143085	Composition of Solar & Shock	530000	Federal Programs	215.78	0.00	0.00
143086	A Solar Neuton Tracking Device	5300	Federal Programs	0.00	32,477.07	32,477.07
143087	Solar Flare Nuclear	5300	Federal Programs	0.00	0.00	0.00
143088	Satellite Radar Altimetry	5300	Federal Programs	0.00	61,109.67	61,109.67
143088	Satellite Radar Altimetry	530000	Federal Programs	49,111.12	0.00	0.00
143089	Hihg School Astrophysics	5300	Federal Programs	0.00	32.81	32.81
143090	Sar Tropic Deforstation	5300	Federal Programs	0.00	869.56	869.56
143091	Cgro-Comptel Rapid Burst	5300	Federal Programs	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	5300	Federal Programs	0.00	153,649.29	153,649.29
143092	Low Energy Neutral Atom Image	530000	Federal Programs	159,766.21	0.00	0.00
143093	Solar Neutron Tracking Device	5300	Federal Programs	0.00	124,653.77	124,653.77
143093	Solar Neutron Tracking Device	530000	Federal Programs	84,551.96	0.00	0.00
143094	Czt Strip Detectors-Margie	5300	Federal Programs	0.00	78,677.69	78,677.69
143094	Czt Strip Detectors-Margie	530000	Federal Programs	49,226.09	0.00	0.00
143095	Hyperspectral Requirements	5300	Federal Programs	0.00	33,446.03	33,446.03
143095	Hyperspectral Requirements	530000	Federal Programs	105,565.68	0.00	0.00
143096	Compton Symposium (fifth)	5300	Federal Programs	0.00	270.24	270.24
143097	Gamma-Ray Bursts Polarimeter	5300	Federal Programs	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	530000	Federal Programs	47,096.87	0.00	0.00
143098	Interstellar Parameters	5300	Federal Programs	0.00	0.00	0.00
143098	Interstellar Parameters	530000	Federal Programs	65,292.28	0.00	0.00
143099	Non-Inverted V Regions	5300	Federal Programs	0.00	247.82	247.82
143099	Non-Inverted V Regions	530000	Federal Programs	158.48	0.00	0.00
143100	Kinetics in Cascades	5300	Federal Programs	0.00	0.00	0.00
143100	Kinetics in Cascades	530000	Federal Programs	77,811.49	0.00	0.00
143101	Eruptive Cme Models	5300	Federal Programs	0.00	0.00	0.00
143101	Eruptive Cme Models	530000	Federal Programs	35,127.90	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	5300	Federal Programs	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	530000	Federal Programs	58,635.77	0.00	0.00
143103	Monitors & Space Weather	5300	Federal Programs	0.00	0.00	0.00
143103	Monitors & Space Weather	530000	Federal Programs	54,575.93	0.00	0.00
143104	Focus on River Plumes	5300	Federal Programs	0.00	29,377.49	29,377.49
143104	Focus on River Plumes	530000	Federal Programs	86,667.93	0.00	0.00
143105	NH Space Grant Consortium	5300	Federal Programs	0.00	54,273.94	54,273.94
143105	NH Space Grant Consortium	530000	Federal Programs	406,146.47	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	5300	Federal Programs	0.00	56,597.94	56,597.94
143106	Ggs/Wind Mission Mo&da Phase	530000	Federal Programs	39,784.43	0.00	0.00
143107	Constellation Pathfinder	5300	Federal Programs	0.00	13,090.96	13,090.96
143107	Constellation Pathfinder	530000	Federal Programs	22,300.82	0.00	0.00
143108	CZT STRIP DETECTORS	530000	Federal Programs	264,147.38	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	530000	Federal Programs	36,174.78	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	530000	Federal Programs	145,393.88	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	530000	Federal Programs	51,059.02	0.00	0.00
143112	AIR-SEA FLUX OF CO2	530000	Federal Programs	78,396.31	0.00	0.00

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143113	LBA Ecosystem Respiration & Science	530000	Federal Programs	180,124.49	0.00	0.00
143114	LBA Ecosystem Respiration & Science	530000	Federal Programs	133,908.14	0.00	0.00
143115	GLOBAL-RIMS	530000	Federal Programs	11,227.79	0.00	0.00
143116	GGs Wind	530000	Federal Programs	2,003.96	0.00	0.00
143118	TRACE-P DATA	530000	Federal Programs	7,327.41	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	530000	Federal Programs	3,904.18	0.00	0.00
143123	Research and Discover	530000	Federal Programs	3,408.09	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	530000	Federal Programs	28.16	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	530000	Federal Programs	25,092.84	0.00	0.00
143C00	Gro Reforecast	5300	Federal Programs	0.00	340,287.31	340,287.31
143C00	Gro Reforecast	530000	Federal Programs	212,285.00	0.00	0.00
143C01	Gro Reforecast	5300	Federal Programs	0.00	5,753.82	5,753.82
143C01	Gro Reforecast	530000	Federal Programs	234.28	0.00	0.00
143C02	Gro/Comptel	5300	Federal Programs	0.00	0.00	0.00
143C02	Gro/Comptel	530000	Federal Programs	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	5300	Federal Programs	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	530000	Federal Programs	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	5300	Federal Programs	0.00	645,517.64	645,517.64
143C04	Stereo Magnetic Field, Ions	530000	Federal Programs	1,360,258.38	0.00	0.00
143C05	Electron Drift Experiment Dev	5300	Federal Programs	0.00	33,062.35	33,062.35
143C06	Use of Edi on Equator-S	5300	Federal Programs	0.00	0.00	0.00
143C07	Cluster Mo&da	5300	Federal Programs	0.00	1,079.40	1,079.40
143C08	Cluster Recovery - Phoenix	5300	Federal Programs	0.00	342,137.91	342,137.91
143C09	Cluster Recovery - Phoenix	5300	Federal Programs	0.00	309,318.14	309,318.14
143C10	Modis Instr. Team:coastal Proc	5300	Federal Programs	0.00	262,923.93	262,923.93
143C10	Modis Instr. Team:coastal Proc	530000	Federal Programs	165,151.43	0.00	0.00
143C11	Hydra Plasma Spectrometers	5300	Federal Programs	0.00	0.00	0.00
143C12	Stereo Magnetic Field, Ions	530000	Federal Programs	22,125.00	0.00	0.00
143HST	NASA Headquarters Loc	5300	Federal Programs	0.00	0.00	0.00
145000	NH Regional Humanities Center	5300	Federal Programs	0.00	27,462.58	27,462.58
145000	NH Regional Humanities Center	530000	Federal Programs	6,547.71	0.00	0.00
145001	New England Culture	5300	Federal Programs	0.00	31,286.38	31,286.38
145002	New England Culture	5300	Federal Programs	0.00	28,732.38	28,732.38
145002	New England Culture	530000	Federal Programs	1,260.00	0.00	0.00
145003	Encyclopedia for NE Culture	5300	Federal Programs	0.00	0.00	0.00
145003	Encyclopedia for NE Culture	530000	Federal Programs	97,991.67	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	530000	Federal Programs	12,118.44	0.00	0.00
145HST	Natl Endowment for Humanities	5300	Federal Programs	0.00	0.00	0.00
147000	Ethylene Receptors	5300	Federal Programs	0.00	121,328.44	121,328.44
147000	Ethylene Receptors	530000	Federal Programs	101,275.78	0.00	0.00
147001	Calanus Finmarchicus Iceland	5300	Federal Programs	0.00	68,538.39	68,538.39
147001	Calanus Finmarchicus Iceland	530000	Federal Programs	32,238.95	0.00	0.00
147002	Hyprothermal Fluids	5300	Federal Programs	0.00	37,945.25	37,945.25
147002	Hyprothermal Fluids	530000	Federal Programs	21,680.31	0.00	0.00
147003	North Atlantic Arc	5300	Federal Programs	0.00	101,339.03	101,339.03
147003	North Atlantic Arc	530000	Federal Programs	135,540.42	0.00	0.00
147004	Orthogonal ToF Mass Spectro.	5300	Federal Programs	0.00	231,045.98	231,045.98
147004	Orthogonal ToF Mass Spectro.	530000	Federal Programs	15,027.43	0.00	0.00
147005	Visisting Scientist-L.zia	5300	Federal Programs	0.00	11,072.55	11,072.55
147006	Multiresolution Data	5300	Federal Programs	0.00	20,785.86	20,785.86
147006	Multiresolution Data	530000	Federal Programs	116,721.27	0.00	0.00
147007	Soil Flushing Operations	5300	Federal Programs	0.00	119,771.63	119,771.63
147007	Soil Flushing Operations	530000	Federal Programs	183,022.83	0.00	0.00
147008	Soil Flushing Operations	5300	Federal Programs	0.00	2,304.37	2,304.37
147008	Soil Flushing Operations	530000	Federal Programs	2,453.45	0.00	0.00
147009	Geochronology/Paleobiogeograph	5300	Federal Programs	0.00	36,015.24	36,015.24
147009	Geochronology/Paleobiogeograph	530000	Federal Programs	36,832.22	0.00	0.00
147010	Forest Watch - Evans	5300	Federal Programs	0.00	2,250.00	2,250.00
147011	Zoogen. DNA Sequence Database	5300	Federal Programs	0.00	62,440.69	62,440.69
147011	Zoogen. DNA Sequence Database	530000	Federal Programs	171,368.45	0.00	0.00
147012	Wind Measurements @ Durham	5300	Federal Programs	0.00	40,961.61	40,961.61
147012	Wind Measurements @ Durham	530000	Federal Programs	48,623.47	0.00	0.00
147013	Speleothems	5300	Federal Programs	0.00	8,867.64	8,867.64
147013	Speleothems	530000	Federal Programs	10,914.36	0.00	0.00
147014	Cosmic Ray Modulation Studies	5300	Federal Programs	0.00	7,142.98	7,142.98
147014	Cosmic Ray Modulation Studies	530000	Federal Programs	36,280.72	0.00	0.00
147015	Cosmic Ray Modulation Studies	5300	Federal Programs	0.00	8,411.38	8,411.38
147015	Cosmic Ray Modulation Studies	530000	Federal Programs	11,925.19	0.00	0.00
147016	Data Management-Smart Storage	5300	Federal Programs	0.00	33,872.86	33,872.86
147016	Data Management-Smart Storage	530000	Federal Programs	83,360.86	0.00	0.00
147017	Multi-Scale Interaction W/Data	5300	Federal Programs	0.00	57,926.01	57,926.01
147017	Multi-Scale Interaction W/Data	530000	Federal Programs	205,220.08	0.00	0.00
147018	Surveying Midwater Fish	5300	Federal Programs	0.00	7,604.64	7,604.64
147018	Surveying Midwater Fish	530000	Federal Programs	70,908.20	0.00	0.00
147019	Biomolecular Tech Center	5300	Federal Programs	0.00	8,176.72	8,176.72
147019	Biomolecular Tech Center	530000	Federal Programs	173.39	0.00	0.00
147020	Dirt Intersite	5300	Federal Programs	0.00	4,359.95	4,359.95
147020	Dirt Intersite	530000	Federal Programs	83,693.58	0.00	0.00
147022	Papua New Guinea Paleoclimate	5300	Federal Programs	0.00	5,450.92	5,450.92
147022	Papua New Guinea Paleoclimate	530000	Federal Programs	14,177.65	0.00	0.00
147027	Mesoscale Structures	5300	Federal Programs	0.00	81,584.62	81,584.62
147027	Mesoscale Structures	530000	Federal Programs	147,249.30	0.00	0.00

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147028	Mesoscale Structures	5300	Federal Programs	0.00	0.00	0.00
147031	Convective Overturning Water	5300	Federal Programs	0.00	25,670.20	25,670.20
147034	Nc Maching Part Tolerance	53000	Federal Programs	0.00	484.98	484.98
147034	Nc Maching Part Tolerance	530000	Federal Programs	(0.09)	0.00	0.00
147042	High Density Interconnects	5300	Federal Programs	0.00	57,959.96	57,959.96
147042	High Density Interconnects	530000	Federal Programs	19,926.78	0.00	0.00
147043	Solar Wind Energetic Particles	5300	Federal Programs	0.00	0.00	0.00
147044	High Latitude Pulsation	5300	Federal Programs	0.00	43,446.81	43,446.81
147045	Global Analysis Interp/Model.	5300	Federal Programs	0.00	253,166.23	253,166.23
147045	Global Analysis Interp/Model.	530000	Federal Programs	25,693.88	0.00	0.00
147046	Global Analysis Interp/Model	5300	Federal Programs	0.00	3,540.78	3,540.78
147047	Global Analysis Interp/Model.	5300	Federal Programs	0.00	9,633.70	9,633.70
147048	Siple & Taylor Dome Ice Cores	5300	Federal Programs	0.00	13,574.42	13,574.42
147049	Science Management Gisp2	5300	Federal Programs	0.00	8,457.45	8,457.45
147050	W. Siberian Stratigraphy	5300	Federal Programs	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	5300	Federal Programs	0.00	0.27	0.27
147051	W. Siberian Stratigraphy	530000	Federal Programs	(0.27)	0.00	0.00
147052	Vesicular Volcanic Rocks	5300	Federal Programs	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	5300	Federal Programs	0.00	(645.16)	(645.16)
147054	Ethylene Receptors Signaling	5300	Federal Programs	0.00	750.00	750.00
147055	Strained Molecules	5300	Federal Programs	0.00	40,945.88	40,945.88
147056	Signal Processing Applications	5300	Federal Programs	0.00	1,734.35	1,734.35
147056	Signal Processing Applications	530000	Federal Programs	3,038.29	0.00	0.00
147059	Energetics/Dynamics	5300	Federal Programs	0.00	419.70	419.70
147060	Investigations of Gth & Gnrh	5300	Federal Programs	0.00	12,126.58	12,126.58
147061	Gth & Gnrh - Reu Supplement	5300	Federal Programs	0.00	1,785.77	1,785.77
147063	Fully-Coupled Climate System	5300	Federal Programs	0.00	0.00	0.00
147064	Programming Envionment for C*	5300	Federal Programs	0.00	4,825.65	4,825.65
147065	Piezometers-Lab & Field	5300	Federal Programs	0.00	8,029.59	8,029.59
147066	Piezometers-Lab & Field	5300	Federal Programs	0.00	37,542.81	37,542.81
147067	Cmac Neural Networks	5300	Federal Programs	0.00	45,741.73	45,741.73
147068	Design & Fabrication of Parts	5300	Federal Programs	0.00	51,743.05	51,743.05
147068	Design & Fabrication of Parts	530000	Federal Programs	4,211.98	0.00	0.00
147069	Atmospheric Beryllium-10	5300	Federal Programs	0.00	63,920.59	63,920.59
147069	Atmospheric Beryllium-10	530000	Federal Programs	2,780.78	0.00	0.00
147070	Air-Snow Exchange - Greenland	5300	Federal Programs	0.00	37,894.53	37,894.53
147071	Oriented Concretions Analysis	5300	Federal Programs	0.00	15,432.78	15,432.78
147074	Linearity I and II	5300	Federal Programs	0.00	18,640.82	18,640.82
147074	Linearity I and II	530000	Federal Programs	38,928.48	0.00	0.00
147075	Cichlid Mate Choice/Speciation	5300	Federal Programs	0.00	14,644.78	14,644.78
147075	Cichlid Mate Choice/Speciation	530000	Federal Programs	50.93	0.00	0.00
147076	Cichlid Mate Choice/Speciation	5300	Federal Programs	0.00	4,640.00	4,640.00
147077	Missing Link:gas-Phase Chem	5300	Federal Programs	0.00	0.00	0.00
147078	Bioremediation of Petroleum	5300	Federal Programs	0.00	15,521.61	15,521.61
147079	Bioremediation of Petroleum	5300	Federal Programs	0.00	240.00	240.00
147080	Nepal Aerosol Properties	5300	Federal Programs	0.00	107,236.64	107,236.64
147081	Grad Resch, Fellowship-Givens	5300	Federal Programs	0.00	3,017.52	3,017.52
147082	Cosmic Ray Neutron Monitors	5300	Federal Programs	0.00	16,915.84	16,915.84
147082	Cosmic Ray Neutron Monitors	530000	Federal Programs	2,365.03	0.00	0.00
147083	Neutrals and Pickup Ions	5300	Federal Programs	0.00	8,277.49	8,277.49
147083	Neutrals and Pickup Ions	530000	Federal Programs	12,985.05	0.00	0.00
147084	Us Globec: Georges Bank	5300	Federal Programs	0.00	46,884.99	46,884.99
147084	Us Globec: Georges Bank	530000	Federal Programs	305.52	0.00	0.00
147085	Relationships for DNA	5300	Federal Programs	0.00	57,471.58	57,471.58
147085	Relationships for DNA	530000	Federal Programs	564.90	0.00	0.00
147086	Relationships for DNA	5300	Federal Programs	0.00	0.00	0.00
147086	Relationships for DNA	530000	Federal Programs	1,000.00	0.00	0.00
147087	Relationships for DNA (reu)	5300	Federal Programs	0.00	0.00	0.00
147087	Relationships for DNA (reu)	530000	Federal Programs	750.00	0.00	0.00
147088	Devon Ice Cap Ice Core	5300	Federal Programs	0.00	17,019.36	17,019.36
147089	Igbb Sc Chair Support	5300	Federal Programs	0.00	106,667.30	106,667.30
147089	Igbb Sc Chair Support	530000	Federal Programs	32,705.30	0.00	0.00
147090	Air Snow Chemicals at Summit	5300	Federal Programs	0.00	138,953.89	138,953.89
147090	Air Snow Chemicals at Summit	530000	Federal Programs	134,045.97	0.00	0.00
147091	Toolpath Optimization	5300	Federal Programs	0.00	54,162.65	54,162.65
147091	Toolpath Optimization	530000	Federal Programs	56,132.35	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	5300	Federal Programs	0.00	70,743.27	70,743.27
147092	Gas/Fluid Chem Hydrothermal	530000	Federal Programs	82,370.80	0.00	0.00
147093	Magnetic Reconnection	5300	Federal Programs	0.00	94,429.39	94,429.39
147093	Magnetic Reconnection	530000	Federal Programs	55,335.27	0.00	0.00
147094	Us Itase Glaciochemistry	5300	Federal Programs	0.00	6,781.29	6,781.29
147094	Us Itase Glaciochemistry	530000	Federal Programs	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	5300	Federal Programs	0.00	1,046.44	1,046.44
147096	Geotechnical Planning	5300	Federal Programs	0.00	26,344.35	26,344.35
147096	Geotechnical Planning	530000	Federal Programs	27,365.06	0.00	0.00
147097	Gas-Phase Chemistry	5300	Federal Programs	0.00	94,272.69	94,272.69
147097	Gas-Phase Chemistry	530000	Federal Programs	50,127.48	0.00	0.00
147098	Algebras & Applications	5300	Federal Programs	0.00	46,646.34	46,646.34
147098	Algebras & Applications	530000	Federal Programs	38,349.16	0.00	0.00
147099	Uv Radiaon on Echinoderms	5300	Federal Programs	0.00	154,268.00	154,268.00
147099	Uv Radiaon on Echinoderms	530000	Federal Programs	151,060.04	0.00	0.00
147100	Effects of Radiation	5300	Federal Programs	0.00	13,472.00	13,472.00

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147101	Macromolecular Assembly	5300	Federal Programs	0.00	266,968.33	266,968.33
147101	Macromolecular Assembly	530000	Federal Programs	299,594.61	0.00	0.00
147102	Problems in Operator Theory	5300	Federal Programs	0.00	29,556.87	29,556.87
147102	Problems in Operator Theory	530000	Federal Programs	14,238.73	0.00	0.00
147103	Atmospheric Composition	5300	Federal Programs	0.00	0.00	0.00
147104	Study of Alfven Waves	5300	Federal Programs	0.00	98,062.55	98,062.55
147104	Study of Alfven Waves	530000	Federal Programs	12,883.08	0.00	0.00
147105	NE Regional Climate Change	5300	Federal Programs	0.00	22,236.45	22,236.45
147105	NE Regional Climate Change	530000	Federal Programs	14,756.33	0.00	0.00
147106	Holocene Climate Variability	5300	Federal Programs	0.00	9,756.56	9,756.56
147106	Holocene Climate Variability	530000	Federal Programs	0.00	0.00	0.00
147107	Sloan Postdoctoral-T.streelman	5300	Federal Programs	0.00	(11.75)	(11.75)
147107	Sloan Postdoctoral-T.streelman	530000	Federal Programs	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	5300	Federal Programs	0.00	51,423.19	51,423.19
147108	C. Asia Paleoclimatic Reconstr	530000	Federal Programs	1,157.04	0.00	0.00
147109	Adaptive Evolution	5300	Federal Programs	0.00	90,891.62	90,891.62
147109	Adaptive Evolution	530000	Federal Programs	118,553.49	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	5300	Federal Programs	0.00	178,329.38	178,329.38
147110	Methyl Bromide/Methyl Chloride	530000	Federal Programs	53,563.97	0.00	0.00
147111	Ice Core Record	5300	Federal Programs	0.00	58,677.28	58,677.28
147111	Ice Core Record	530000	Federal Programs	53,201.38	0.00	0.00
147112	Transformation Within Snow	5300	Federal Programs	0.00	13,389.17	13,389.17
147112	Transformation Within Snow	530000	Federal Programs	130,653.69	0.00	0.00
147113	Electronic Comm. Interactions	5300	Federal Programs	0.00	84,611.38	84,611.38
147113	Electronic Comm. Interactions	530000	Federal Programs	54,622.79	0.00	0.00
147114	Topse	5300	Federal Programs	0.00	124,687.21	124,687.21
147114	Topse	530000	Federal Programs	77,037.00	0.00	0.00
147115	Smete Post Doc. - A. Stork	5300	Federal Programs	0.00	9,000.00	9,000.00
147115	Smete Post Doc. - A. Stork	530000	Federal Programs	6,529.22	0.00	0.00
147116	Uplift of Colorado Plateau	5300	Federal Programs	0.00	77,831.20	77,831.20
147116	Uplift of Colorado Plateau	530000	Federal Programs	72,314.57	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	5300	Federal Programs	0.00	14,720.83	14,720.83
147117	Air-Snow Exchange @ S. Pole	530000	Federal Programs	52,153.21	0.00	0.00
147118	Making Mathematical Connection	5300	Federal Programs	0.00	31,096.20	31,096.20
147118	Making Mathematical Connection	530000	Federal Programs	31,094.63	0.00	0.00
147119	Solar Explosive Phenomena	5300	Federal Programs	0.00	12,874.64	12,874.64
147120	Linking Doc & Don Fluxes	5300	Federal Programs	0.00	32,139.95	32,139.95
147120	Linking Doc & Don Fluxes	530000	Federal Programs	1,243.09	0.00	0.00
147121	Hydrological Observing System	5300	Federal Programs	0.00	220,884.97	220,884.97
147121	Hydrological Observing System	530000	Federal Programs	220,766.44	0.00	0.00
147122	Hydrological Observing System	5300	Federal Programs	0.00	43,266.64	43,266.64
147122	Hydrological Observing System	530000	Federal Programs	15,895.63	0.00	0.00
147123	Summit Environmental Observ.	5300	Federal Programs	0.00	19,083.18	19,083.18
147123	Summit Environmental Observ.	530000	Federal Programs	35,860.00	0.00	0.00
147124	High Perf. Computing Cluster	5300	Federal Programs	0.00	58,137.36	58,137.36
147124	High Perf. Computing Cluster	530000	Federal Programs	43,043.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	5300	Federal Programs	0.00	304,574.00	304,574.00
147125	New 500 Nhz Nmr Spectrometer	530000	Federal Programs	8,022.00	0.00	0.00
147126	Efficient Parallel Computation	5300	Federal Programs	0.00	0.00	0.00
147127	Dynamic Subnetwork Locality	5300	Federal Programs	0.00	0.00	0.00
147128	Constraint Based Reasoning	5300	Federal Programs	0.00	0.00	0.00
147128	Constraint Based Reasoning	530000	Federal Programs	42.42	0.00	0.00
147128	Constraint Based Reasoning	5320	Cost Sharing	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	5300	Federal Programs	0.00	14,799.57	14,799.57
147130	Siple Dome Deep Ice Core	5300	Federal Programs	0.00	1,489.32	1,489.32
147131	Sipple Dome Deep Ice Core Reu	5300	Federal Programs	0.00	0.05	0.05
147132	Ridge Coordinating Office	5300	Federal Programs	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	5300	Federal Programs	0.00	7,481.99	7,481.99
147134	Dry Valleys Environmental	5300	Federal Programs	0.00	3,287.28	3,287.28
147135	Dry Valleys Environmental	5300	Federal Programs	0.00	500.00	500.00
147136	Dry Valleys Environmental	5300	Federal Programs	0.00	0.00	0.00
147137	Dry Valleys Environmental	5300	Federal Programs	0.00	0.00	0.00
147138	Processes During Reading	5300	Federal Programs	0.00	414.80	414.80
147139	Advanced Communications Syst	5300	Federal Programs	0.00	83,676.40	83,676.40
147140	National Ice Core Lab	5300	Federal Programs	0.00	63,643.46	63,643.46
147140	National Ice Core Lab	530000	Federal Programs	47,099.23	0.00	0.00
147141	Synthesis/Characterization Lab	5300	Federal Programs	0.00	0.00	0.00
147142	Physics-Labs for Calculus	5300	Federal Programs	0.00	0.00	0.00
147143	Science Management - Us Itase	5300	Federal Programs	0.00	112.05	112.05
147144	Science Management - Us Itase	5300	Federal Programs	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	5300	Federal Programs	0.00	(31.36)	(31.36)
147146	In Search of Newton	5300	Federal Programs	0.00	23,881.59	23,881.59
147146	In Search of Newton	530000	Federal Programs	11,149.00	0.00	0.00
147147	Land Cover/Biology Globe	5300	Federal Programs	0.00	193,687.30	193,687.30
147147	Land Cover/Biology Globe	530000	Federal Programs	178,598.03	0.00	0.00
147148	Chromatographs & Equipment	5300	Federal Programs	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	5300	Federal Programs	0.00	50,637.06	50,637.06
147149	Adaptive Multiresolution Data	530000	Federal Programs	46,002.03	0.00	0.00
147150	Connection Tovbns & Internet 2	5300	Federal Programs	0.00	197,828.00	197,828.00
147150	Connection Tovbns & Internet 2	530000	Federal Programs	47,018.88	0.00	0.00
147151	Copper Electroplating Dynamics	5300	Federal Programs	0.00	60,533.61	60,533.61
147151	Copper Electroplating Dynamics	530000	Federal Programs	39,754.80	0.00	0.00

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147152	Upgrading Core Facility DNA	5300	Federal Programs	0.00	27,518.68	27,518.68
147153	Investigations of Gth & Gnrh	5300	Federal Programs	0.00	3,871.74	3,871.74
147153	Investigations of Gth & Gnrh	530000	Federal Programs	8,933.22	0.00	0.00
147154	Ethylene Receptors	5300	Federal Programs	0.00	1,200.00	1,200.00
147154	Ethylene Receptors	530000	Federal Programs	5,292.99	0.00	0.00
147155	Cluster Version of Java	5300	Federal Programs	0.00	379.63	379.63
147155	Cluster Version of Java	530000	Federal Programs	1,274.50	0.00	0.00
147156	Paleomagnetic Equipment	5300	Federal Programs	0.00	29,723.60	29,723.60
147156	Paleomagnetic Equipment	530000	Federal Programs	21,201.40	0.00	0.00
147157	Larsen Ice Shelf-A	5300	Federal Programs	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	530000	Federal Programs	31,229.52	0.00	0.00
147158	Chemistry Systemic Initiatives	5300	Federal Programs	0.00	12,024.49	12,024.49
147158	Chemistry Systemic Initiatives	530000	Federal Programs	33,518.37	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	5300	Federal Programs	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	530000	Federal Programs	61,005.15	0.00	0.00
147160	Global Analysis, Int. & Model.	530000	Federal Programs	204,064.25	0.00	0.00
147161	Gth & Gnrh -	5300	Federal Programs	0.00	0.00	0.00
147161	Gth & Gnrh -	530000	Federal Programs	6,388.88	0.00	0.00
147162	Interactions of Energetic Part	5300	Federal Programs	0.00	6,850.51	6,850.51
147162	Interactions of Energetic Part	530000	Federal Programs	61,440.09	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	5300	Federal Programs	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	530000	Federal Programs	73,808.93	0.00	0.00
147164	Career: Auto Storage Manager	5300	Federal Programs	0.00	0.00	0.00
147164	Career: Auto Storage Manager	530000	Federal Programs	3,766.95	0.00	0.00
147165	Recycled Materials Conference	5300	Federal Programs	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	5300	Federal Programs	0.00	1,822.15	1,822.15
147166	Global Warming Eocene Ecosys	530000	Federal Programs	27,208.99	0.00	0.00
147167	Polysilicon Deposition	530000	Federal Programs	13,498.85	0.00	0.00
147168	Epr Hydrothrmal Systems	5300	Federal Programs	0.00	301.51	301.51
147168	Epr Hydrothrmal Systems	530000	Federal Programs	85,889.52	0.00	0.00
147169	Gth & Gnrh -	5300	Federal Programs	0.00	18,404.18	18,404.18
147169	Gth & Gnrh -	530000	Federal Programs	96,342.13	0.00	0.00
147170	NE Regional Climate Change	530000	Federal Programs	29,261.43	0.00	0.00
147171	Recycled Materials Conference	530000	Federal Programs	6,186.66	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	530000	Federal Programs	9,355.12	0.00	0.00
147173	GROUND MOTION PREDICTION	530000	Federal Programs	4,536.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	530000	Federal Programs	54,975.04	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	530000	Federal Programs	40,804.96	0.00	0.00
147176	Lake Watch: Undergraduate Students	530000	Federal Programs	46,206.07	0.00	0.00
147177	Ecological Models and Data Intercom	530000	Federal Programs	17,545.73	0.00	0.00
147178	Science Management of the National	530000	Federal Programs	31,075.83	0.00	0.00
147179	Transcom 3 Workshop	530000	Federal Programs	39,204.25	0.00	0.00
147180	Encoding the Criminal: Criminology	530000	Federal Programs	11,609.73	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	530000	Federal Programs	39,593.09	0.00	0.00
147182	REU: Molecular Investigations	530000	Federal Programs	2,500.00	0.00	0.00
147183	IGAC Core Project Office	530000	Federal Programs	82,357.94	0.00	0.00
147184	Particle Acceleration by Magnetic	530000	Federal Programs	2,107.07	0.00	0.00
147185	2002 American Control Conf Travel	530000	Federal Programs	16,244.37	0.00	0.00
147186	AIRMAP Cruise 2002	530000	Federal Programs	20,884.32	0.00	0.00
147187	Megadunes	530000	Federal Programs	20,621.54	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	530000	Federal Programs	6,100.95	0.00	0.00
147191	Dynamics of Self-Assembly	530000	Federal Programs	8,040.26	0.00	0.00
147192	Signals by Ethylene Receptors/REU	530000	Federal Programs	1,200.00	0.00	0.00
147193	NCAR-CSU Summer School	530000	Federal Programs	25,086.22	0.00	0.00
147194	SGER Lake Guam	530000	Federal Programs	198.04	0.00	0.00
147196	Nitrogen Enrichment on Litter	530000	Federal Programs	8,982.18	0.00	0.00
147HST	Natl Science Foundation Loc	5300	Federal Programs	0.00	4,655.70	4,655.70
14B228	IRC Tag: Process Engineering	5301	State Programs	0.00	17,813.17	17,813.17
14B228	IRC Tag: Process Engineering	530100	NH State Programs	1,649.46	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	5301	State Programs	0.00	0.00	0.00
14B230	IRC--techniweave	5301	State Programs	0.00	27,251.11	27,251.11
14B230	IRC--techniweave	530100	NH State Programs	13,722.37	0.00	0.00
14B231	IRC Tag: Emission Tomography	5301	State Programs	0.00	9,781.60	9,781.60
14B231	IRC Tag: Emission Tomography	530100	NH State Programs	5,771.14	0.00	0.00
14B232	IRC Tag Uv Exitation Study	5301	State Programs	0.00	6,324.70	6,324.70
14B232	IRC Tag Uv Exitation Study	530100	NH State Programs	7,314.35	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	5301	State Programs	0.00	10,580.77	10,580.77
14B233	NHIRC: Bentley Pharma....ii	530100	NH State Programs	(14,913.21)	0.00	0.00
14B234	IRC: Johnson&johnston Tag	5301	State Programs	0.00	3,264.25	3,264.25
14B234	IRC: Johnson&johnston Tag	530100	NH State Programs	1,830.37	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	5301	State Programs	0.00	20,761.71	20,761.71
14B235	IRC: Bentley Pharmaceuticals	530100	NH State Programs	64,524.62	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	5301	State Programs	0.00	668.03	668.03
14B236	NHIRC: Turbocam, Inc.	530100	NH State Programs	21,693.73	0.00	0.00
14B237	IRC: Allor Products	5301	State Programs	0.00	4,461.67	4,461.67
14B237	IRC: Allor Products	530100	NH State Programs	1,249.20	0.00	0.00
14B238	NHIRC--fall 2000 Dox	5301	State Programs	0.00	19,729.00	19,729.00
14B239	NHIRC--sensimouse 3	5301	State Programs	0.00	14,937.06	14,937.06
14B239	NHIRC--sensimouse 3	530100	NH State Programs	62.99	0.00	0.00
14B240	NHIRC--resonetics lii	5301	State Programs	0.00	1,969.25	1,969.25
14B240	NHIRC--resonetics lii	530100	NH State Programs	(6,468.92)	0.00	0.00
14B241	IRC Biotherapeutics	5301	State Programs	0.00	8,946.99	8,946.99



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14B242	IRC: Gt Equipment Technology	5301	State Programs	0.00	23,893.08	23,893.08
14B242	IRC: Gt Equipment Technology	530100	NH State Programs	17,193.11	0.00	0.00
14B243	IRC: Wastech International	5301	State Programs	0.00	6,888.27	6,888.27
14B243	IRC: Wastech International	530100	NH State Programs	137.74	0.00	0.00
14B244	IRC Tag: Northland Tool	5301	State Programs	0.00	3,918.20	3,918.20
14B245	IRC Tag: Copper Vapor Laser	5301	State Programs	0.00	9,990.42	9,990.42
14B246	IRC Tag/Insight	5301	State Programs	0.00	16,349.81	16,349.81
14B246	IRC Tag/Insight	530100	NH State Programs	438.90	0.00	0.00
14B248	ETV Testing of Separmatic's	5320	Cost Sharing	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	532000	Cost Sharing	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	5320	Cost Sharing	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	532000	Cost Sharing	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	5301	State Programs	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	530100	NH State Programs	24,374.65	0.00	0.00
14B268	IRC Tag: Chart Inc	530100	NH State Programs	2,109.11	0.00	0.00
14B269	NHIRC: Gnrr in Mammals/Bentley	530100	NH State Programs	11,231.45	0.00	0.00
14B270	NHIRC Tag: Hexaport	5301	State Programs	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	530100	NH State Programs	5,786.02	0.00	0.00
14B271	NHIRC Tag: Dd Bean	5301	State Programs	0.00	507.60	507.60
14B271	NHIRC Tag: Dd Bean	530100	NH State Programs	8,306.83	0.00	0.00
14B274	IRC Tag: Memory Device Models	530100	NH State Programs	9,221.62	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	530100	NH State Programs	8,845.03	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	530100	NH State Programs	3,857.18	0.00	0.00
14B284	IRC Dartmouth Noyes I	5301	State Programs	0.00	0.00	0.00
14B284	IRC Dartmouth Noyes I	530100	NH State Programs	30,000.00	0.00	0.00
14B285	IRC Dartmouth Noyes II	5301	State Programs	0.00	0.00	0.00
14B285	IRC Dartmouth Noyes II	530100	NH State Programs	30,000.00	0.00	0.00
14B286	IRC:fy 01 Dartmouth Iii (Dc)	530100	NH State Programs	28,499.22	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	530100	NH State Programs	5,255.73	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	530100	NH State Programs	12,676.06	0.00	0.00
14B316	Bio Oil	530100	NH State Programs	10,596.39	0.00	0.00
14B324	NHIRC: FY 02 Dartmouth AAC	530100	NH State Programs	7,332.84	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	5301	State Programs	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	5302	Local and Other Government	0.00	0.00	0.00
14F000	Forest Development Communities	5302	Local and Other Government	0.00	0.00	0.00
14F000	Forest Development Communities	530200	US Local Government	1,667.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	5302	Local and Other Government	0.00	916.03	916.03
14F002	Dating of New Guinea Materials	5302	Local and Other Government	0.00	0.00	0.00
14F003	Prg Industrial Consortium	5302	Local and Other Government	0.00	80,000.00	80,000.00
14F003	Prg Industrial Consortium	530200	US Local Government	20,000.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	5302	Local and Other Government	0.00	15,526.43	15,526.43
14F005	Latex Morphology	5302	Local and Other Government	0.00	0.00	0.00
14F005	Latex Morphology	530200	US Local Government	(185.47)	0.00	0.00
14F006	Greenhouse Lighting	5302	Local and Other Government	0.00	19,461.00	19,461.00
14F007	Canadian Studies Minor	5302	Local and Other Government	0.00	0.00	0.00
14F007	Canadian Studies Minor	530220	Non US Government	(3,498.26)	0.00	0.00
14F008	Record of Sedimentation	5302	Local and Other Government	0.00	10,000.00	10,000.00
14F009	Methionine Bioavailability	530200	US Local Government	30,200.00	0.00	0.00
14F010	Freeport Glacier Mapping	5302	Local and Other Government	0.00	33,994.00	33,994.00
14F010	Freeport Glacier Mapping	530200	US Local Government	0.00	0.00	0.00
14F011	Wwap World Water Assess Progm	530200	US Local Government	27,629.38	0.00	0.00
14F011	Wwap World Water Assess Progm	530220	Non US Government	54,605.30	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	530200	US Local Government	2,100.00	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	530220	Non US Government	5,504.54	0.00	0.00
14F013	United Nations Environment Programm	530220	Non US Government	49,995.47	0.00	0.00
14FHST	Business & Industry	5302	Local and Other Government	0.00	2,404.30	2,404.30
14G000	Covering Kids	5301	State Programs	0.00	251,189.62	251,189.62
14G000	Covering Kids	530100	NH State Programs	348,470.96	0.00	0.00
14G001	Dollars & Sense	5301	State Programs	0.00	138,358.09	138,358.09
14G001	Dollars & Sense	530100	NH State Programs	103,553.33	0.00	0.00
14G002	Dollars & Sense	5301	State Programs	0.00	58,657.78	58,657.78
14G003	Ipm Family Home & Garden Educ	5301	State Programs	0.00	0.00	0.00
14G003	Ipm Family Home & Garden Educ	530100	NH State Programs	(3,555.81)	0.00	0.00
14G005	Family Connections	5301	State Programs	0.00	66,166.32	66,166.32
14G005	Family Connections	530100	NH State Programs	(1,804.48)	0.00	0.00
14G008	Rootworms in NH Field Corn	5301	State Programs	0.00	2,200.00	2,200.00
14G008	Rootworms in NH Field Corn	530100	NH State Programs	0.00	0.00	0.00
14G009	Mentoring Study	5301	State Programs	0.00	10,147.08	10,147.08
14G009	Mentoring Study	530100	NH State Programs	19,368.60	0.00	0.00
14G010	Medicaid Buy-In	5301	State Programs	0.00	0.00	0.00
14G010	Medicaid Buy-In	530100	NH State Programs	9,999.81	0.00	0.00
14G011	2000-2001 MA State Grant	5301	State Programs	0.00	102,687.00	102,687.00
14G011	2000-2001 MA State Grant	530100	NH State Programs	100.00	0.00	0.00
14G012	2000-2001 VT State Grant	5301	State Programs	0.00	73,102.00	73,102.00
14G013	2000-2001 RI State Grant	5301	State Programs	0.00	27,025.00	27,025.00
14G014	2000-2001 CT State Grant	5301	State Programs	0.00	16,500.00	16,500.00
14G015	2000-2001 PA State Grant	5301	State Programs	0.00	6,100.00	6,100.00
14G016	2000-2001 ME State Grant	5301	State Programs	0.00	93,525.00	93,525.00
14G017	2000-2001 MD State Grant	5301	State Programs	0.00	0.00	0.00
14G018	2000-2001 DE State Grant	5301	State Programs	0.00	2,200.00	2,200.00
14G019	Integrated Pest Management	5301	State Programs	0.00	4,999.00	4,999.00
14G019	Integrated Pest Management	530100	NH State Programs	(2,408.43)	0.00	0.00

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14G020	Teen Assessment Project	5301	State Programs	0.00	59,393.33	59,393.33
14G021	Comm. Development Block Grant	5302	Local and Other Government	0.00	2,250.00	2,250.00
14G021	Comm. Development Block Grant	530200	US Local Government	749.74	0.00	0.00
14G023	Greenhouse Ipm Guide Nh,me,vt	5301	State Programs	0.00	4,999.00	4,999.00
14G024	Dairy Flt Pest Management	5301	State Programs	0.00	3,500.00	3,500.00
14G024	Dairy Flt Pest Management	530100	NH State Programs	(2,462.39)	0.00	0.00
14G025	Pandemic Influenza Preparednes	5301	State Programs	0.00	0.00	0.00
14G025	Pandemic Influenza Preparednes	530100	NH State Programs	2,245.50	0.00	0.00
14G026	NH Immunization Plan	5301	State Programs	0.00	2,223.72	2,223.72
14G026	NH Immunization Plan	530100	NH State Programs	1,776.28	0.00	0.00
14G036	Agricultural Landscape	5301	State Programs	0.00	17,983.67	17,983.67
14G036	Agricultural Landscape	530100	NH State Programs	4,285.00	0.00	0.00
14G036	Agricultural Landscape	530110	Other State Government	8,136.82	0.00	0.00
14G037	Provide Developmental Services	5301	State Programs	0.00	84,527.60	84,527.60
14G037	Provide Developmental Services	530100	NH State Programs	29,612.64	0.00	0.00
14G038	Provide Developmental Services	5301	State Programs	0.00	0.00	0.00
14G039	Provide Developmental Services	5301	State Programs	0.00	11,721.24	11,721.24
14G040	Vermont Pilot Court Evaluation	5301	State Programs	0.00	10,000.00	10,000.00
14G041	Jumpstart Project	5301	State Programs	0.00	19,543.30	19,543.30
14G041	Jumpstart Project	530100	NH State Programs	9,584.23	0.00	0.00
14G042	Jumpstart Project	5301	State Programs	0.00	25,989.35	25,989.35
14G046	Behavioral Risk Factors	5301	State Programs	0.00	44,385.09	44,385.09
14G046	Behavioral Risk Factors	530100	NH State Programs	57,646.78	0.00	0.00
14G047	Iv-E Waiver Project	5301	State Programs	0.00	69,293.97	69,293.97
14G047	Iv-E Waiver Project	530100	NH State Programs	21,645.27	0.00	0.00
14G048	Family Life Skills Program	5301	State Programs	0.00	502,739.09	502,739.09
14G048	Family Life Skills Program	530100	NH State Programs	102,858.72	0.00	0.00
14G050	Family Life Skills Program	5301	State Programs	0.00	118,358.00	118,358.00
14G051	NH Helath & Practice Institute	5301	State Programs	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	530100	NH State Programs	(1,869.56)	0.00	0.00
14G052	Dover Anti-Stalking Project	5302	Local and Other Government	0.00	5,104.58	5,104.58
14G052	Dover Anti-Stalking Project	530200	US Local Government	17,848.17	0.00	0.00
14G053	1999-2000 MA State Grant	5301	State Programs	0.00	863.00	863.00
14G054	1999-2000 VT State Grant	5301	State Programs	0.00	(3,460.00)	(3,460.00)
14G055	1999-2000 RI State Grant	5301	State Programs	0.00	(825.00)	(825.00)
14G056	1999-2000 CT State Grant	5301	State Programs	0.00	(250.00)	(250.00)
14G057	1999-2000 PA State Grant	5301	State Programs	0.00	200.00	200.00
14G058	1999-2000 ME State Grant	5301	State Programs	0.00	(1,150.00)	(1,150.00)
14G059	1999-2000 MD State Grant	5301	State Programs	0.00	0.00	0.00
14G060	1999-2000 DE State Grant	5301	State Programs	0.00	0.00	0.00
14G061	Eelgrass Commercial Fishing	5301	State Programs	0.00	28,715.17	28,715.17
14G061	Eelgrass Commercial Fishing	530110	Other State Government	4,044.52	0.00	0.00
14G062	NH Agri/Locally Grown Products	5301	State Programs	0.00	0.00	0.00
14G063	Child Welfare Training	5301	State Programs	0.00	96,373.00	96,373.00
14G063	Child Welfare Training	530100	NH State Programs	124,568.41	0.00	0.00
14G064	NE Cottontail in Maine	5301	State Programs	0.00	1,204.00	1,204.00
14G064	NE Cottontail in Maine	530110	Other State Government	(3,388.17)	0.00	0.00
14G065	Welform Reform Process	5301	State Programs	0.00	0.00	0.00
14G066	Impact Study	5301	State Programs	0.00	63,124.51	63,124.51
14G067	Process and Outcome Study	5301	State Programs	0.00	102,043.98	102,043.98
14G067	Process and Outcome Study	530100	NH State Programs	(5,176.73)	0.00	0.00
14G068	Impact Study	5301	State Programs	0.00	29,394.20	29,394.20
14G068	Impact Study	530100	NH State Programs	24,463.75	0.00	0.00
14G069	Impact Study	5301	State Programs	0.00	112,272.88	112,272.88
14G069	Impact Study	530100	NH State Programs	33,866.78	0.00	0.00
14G070	Impact	5301	State Programs	0.00	0.00	0.00
14G071	Welform Reform Process	5301	State Programs	0.00	0.00	0.00
14G072	Project Path	5301	State Programs	0.00	0.00	0.00
14G072	Project Path	530100	NH State Programs	(253.13)	0.00	0.00
14G073	Elder Family Support Services	5301	State Programs	0.00	(3,321.66)	(3,321.66)
14G074	NH Nutrition Education Plan	5301	State Programs	0.00	260,726.62	260,726.62
14G075	NH Nutrition Education Plan	5301	State Programs	0.00	216,993.11	216,993.11
14G075	NH Nutrition Education Plan	530100	NH State Programs	423,819.14	0.00	0.00
14G076	NH Nutrition Education Plan	5301	State Programs	0.00	0.00	0.00
14G077	New Hampshire Leadership	5301	State Programs	0.00	6,538.10	6,538.10
14G077	New Hampshire Leadership	530100	NH State Programs	1,436.39	0.00	0.00
14G078	Family Connections	530100	NH State Programs	93,513.80	0.00	0.00
14G079	Inland Suburban Waterways	5302	Local and Other Government	0.00	22,770.33	22,770.33
14G079	Inland Suburban Waterways	530200	US Local Government	56,138.92	0.00	0.00
14G080	Drug Elimination Survey	5301	State Programs	0.00	6,043.97	6,043.97
14G081	NH Smoke-Free Restaurant	5301	State Programs	0.00	0.00	0.00
14G081	NH Smoke-Free Restaurant	530100	NH State Programs	5,000.00	0.00	0.00
14G082	Manchester Housing Authority	5301	State Programs	0.00	2,900.00	2,900.00
14G082	Manchester Housing Authority	530100	NH State Programs	(666.46)	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	5301	State Programs	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	530100	NH State Programs	143,650.61	0.00	0.00
14G084	Family Lifeskills Program	5301	State Programs	0.00	0.00	0.00
14G084	Family Lifeskills Program	530100	NH State Programs	692,911.03	0.00	0.00
14G085	Rabbit Enzyme Digests	530100	NH State Programs	0.00	0.00	0.00
14G085	Rabbit Enzyme Digests	530110	Other State Government	3,599.81	0.00	0.00
14G086	2001-2002 MA State Grant	5301	State Programs	0.00	0.00	0.00
14G086	2001-2002 MA State Grant	530100	NH State Programs	47,025.00	0.00	0.00

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14G086	2001-2002 MA State Grant	530110	Other State Government	51,850.00	0.00	0.00
14G087	2001-2002 VT State Grant	5301	State Programs	0.00	0.00	0.00
14G087	2001-2002 VT State Grant	530100	NH State Programs	30,170.00	0.00	0.00
14G087	2001-2002 VT State Grant	530110	Other State Government	30,970.00	0.00	0.00
14G088	2001-2002 RI State Grant	5301	State Programs	0.00	0.00	0.00
14G088	2001-2002 RI State Grant	530100	NH State Programs	375.00	0.00	0.00
14G088	2001-2002 RI State Grant	530110	Other State Government	30,750.00	0.00	0.00
14G089	2001-2002 CT State Grant	5301	State Programs	0.00	0.00	0.00
14G089	2001-2002 CT State Grant	530100	NH State Programs	7,000.00	0.00	0.00
14G089	2001-2002 CT State Grant	530110	Other State Government	7,250.00	0.00	0.00
14G090	2001-2002 PA State Grant	5301	State Programs	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	530100	NH State Programs	3,800.00	0.00	0.00
14G090	2001-2002 PA State Grant	530110	Other State Government	2,400.00	0.00	0.00
14G091	2001-2002 ME State Grant	5301	State Programs	0.00	0.00	0.00
14G091	2001-2002 ME State Grant	530100	NH State Programs	45,375.00	0.00	0.00
14G091	2001-2002 ME State Grant	530110	Other State Government	44,250.00	0.00	0.00
14G092	2001-2002 MD State Grant	5301	State Programs	0.00	0.00	0.00
14G093	2001-2002 DE State Grant	5301	State Programs	0.00	0.00	0.00
14G094	Mussels As Indicators	530100	NH State Programs	7,446.00	0.00	0.00
14G094	Mussels As Indicators	530110	Other State Government	3,050.30	0.00	0.00
14G095	COMM DEVELOPMENT BLOCK GRANT	530200	US Local Government	3,999.61	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	530100	NH State Programs	92,689.78	0.00	0.00
14G097	Comm Integrated Serv SYS Prgm	530100	NH State Programs	21,000.96	0.00	0.00
14G098	Crop Insurance Education	530100	NH State Programs	73,475.06	0.00	0.00
14G099	New England Cottontail Survey and A	530200	US Local Government	6,784.97	0.00	0.00
14GHST	Non-Profit Misc	5301	State Programs	0.00	(0.28)	(0.28)
14GHST	Non-Profit Misc	5302	Local and Other Government	0.00	2,000.00	2,000.00
14GHST	Non-Profit Misc	5320	Cost Sharing	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	5202	Local Appropriations	0.00	801,571.54	801,571.54
14GX00	Forestry-Cty Reimbursal	520200	Local Appropriations	878,152.24	0.00	0.00
14GX04	USDA Vermont	5300	Federal Programs	0.00	0.00	0.00
14GX05	USDA Vermont	5300	Federal Programs	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	5300	Federal Programs	0.00	(39,315.90)	(39,315.90)
14N003	ETV Testing Vacuum Filter Unit	5300	Federal Programs	0.00	(31,235.44)	(31,235.44)
14N005	NH Ecological Reserves	5320	Cost Sharing	0.00	0.00	0.00
14N016	NH Economic Development Plan	5301	State Programs	0.00	0.00	0.00
14N023	St. Children Hardship/Violence	5320	Cost Sharing	0.00	0.00	0.00
14N053	Catsat Satellite Program	530000	Federal Programs	0.00	0.00	0.00
14N056	P-78 Satellite Project	5300	Federal Programs	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	530000	Federal Programs	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	5320	Cost Sharing	0.00	0.00	0.00
14NHST	4-H History	5300	Federal Programs	0.00	0.00	0.00
14NHST	4-H History	5301	State Programs	0.00	0.00	0.00
14NHST	4-H History	5302	Local and Other Government	0.00	0.00	0.00
14NHST	4-H History	5320	Cost Sharing	0.00	2,611.73	2,611.73
14NX00	NE Ctr for Rural Development	5300	Federal Programs	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	5300	Federal Programs	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	5300	Federal Programs	0.00	0.00	0.00
14U057	Marine Advisory Program	5300	Federal Programs	0.00	0.80	0.80
14U058	1997-1999 Sea Grant Prog Mgmt	5300	Federal Programs	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	5300	Federal Programs	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	5300	Federal Programs	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	530000	Federal Programs	204.28	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	5300	Federal Programs	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	5300	Federal Programs	0.00	0.04	0.04
14U063	1997-98 Sustainable Urchin	5300	Federal Programs	0.00	20.00	20.00
14U063	1997-98 Sustainable Urchin	530000	Federal Programs	0.06	0.00	0.00
14U064	Trap Saturation & Behavior	5300	Federal Programs	0.00	0.06	0.06
14U064	Trap Saturation & Behavior	530000	Federal Programs	(0.06)	0.00	0.00
14U065	Seagrant Isotopic Analysis	5300	Federal Programs	0.00	1,886.37	1,886.37
14U065	Seagrant Isotopic Analysis	530000	Federal Programs	1,704.33	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	5300	Federal Programs	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	530000	Federal Programs	50.81	0.00	0.00
14U067	Summer Flounder	5300	Federal Programs	0.00	1,000.00	1,000.00
14U068	Dean John Knauss Policy	5300	Federal Programs	0.00	0.00	0.00
14U068	Dean John Knauss Policy	530000	Federal Programs	2,652.80	0.00	0.00
14U069	Dean John Knauss Policy	5300	Federal Programs	0.00	0.00	0.00
14U069	Dean John Knauss Policy	530000	Federal Programs	2,538.69	0.00	0.00
14U070	Obervational/Modeling ME Coast	5300	Federal Programs	0.00	0.01	0.01
14U071	Obervational/Modeling ME Coast	5300	Federal Programs	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	5300	Federal Programs	0.00	0.00	0.00
14U073	97-99 Marine Advisory Program	5300	Federal Programs	0.00	1,170.64	1,170.64
14U074	97-99 Marine Advisory Program	5300	Federal Programs	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	5300	Federal Programs	0.00	(7.45)	(7.45)
14U076	Comm & Info Program 1997-1999	5300	Federal Programs	0.00	16.12	16.12
14U077	Sea Grant Program Development	5300	Federal Programs	0.00	11,585.51	11,585.51
14U077	Sea Grant Program Development	530000	Federal Programs	6,677.46	0.00	0.00
14U078	Marine Science Web Site	5300	Federal Programs	0.00	0.10	0.10
14U079	Regional Development	5300	Federal Programs	0.00	6,952.44	6,952.44
14U079	Regional Development	530000	Federal Programs	3,661.16	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	5300	Federal Programs	0.00	1,338.20	1,338.20
14U080	1997-99 Seagrant Undergraduate	530000	Federal Programs	34.66	0.00	0.00

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14U081	Joint Nori Cultivation Project	5300	Federal Programs	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	5300	Federal Programs	0.00	32,644.62	32,644.62
14U082	Nori Aquaculture Marien Flora	530000	Federal Programs	121.53	0.00	0.00
14U083	Nonindigenous Crab	5300	Federal Programs	0.00	64.94	64.94
14U083	Nonindigenous Crab	530000	Federal Programs	419.03	0.00	0.00
14U084	Range Expansion/Ecological	5300	Federal Programs	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	5300	Federal Programs	0.00	(296.45)	(296.45)
14U085	NE Green Sea Urchin-2nd Crop	530000	Federal Programs	(0.46)	0.00	0.00
14U086	Summer Flounder	5300	Federal Programs	0.00	1,701.09	1,701.09
14U086	Summer Flounder	530000	Federal Programs	647.52	0.00	0.00
14U087	Summer Flounder Broodstock	5300	Federal Programs	0.00	15,648.82	15,648.82
14U088	Storm Response Monitoring	5300	Federal Programs	0.00	0.14	0.14
14U099	Community Rehab Cont. Educ	530000	Federal Programs	0.00	0.00	0.00
14U158	Stream N-15 Intersite	5300	Federal Programs	0.00	0.00	0.00
14U241	Dairy Sheep & Goats	5300	Federal Programs	0.00	33,562.48	33,562.48
14U241	Dairy Sheep & Goats	530000	Federal Programs	42,382.09	0.00	0.00
14U311	Maternal Child Healthcare	532000	Cost Sharing	0.00	0.00	0.00
14UHST	Non-Profit Misc	5300	Federal Programs	0.00	25.40	25.40
14ZAES	AS Dairy Nutrition	5301	State Programs	0.00	5,450.38	5,450.38
14ZANH	Restricted Rev Adjustment	5300	Federal Programs	0.00	533,090.85	533,090.85
14ZANH	Restricted Rev Adjustment	530000	Federal Programs	(708,966.76)	0.00	0.00
14ZANH	Restricted Rev Adjustment	530100	NH State Programs	(2,860.32)	0.00	0.00
14ZANH	Restricted Rev Adjustment	530110	Other State Government	3,522.00	0.00	0.00
14ZANH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(9,603.68)	0.00	0.00
14ZBNH	Restricted Rev Adjustment	5200	Federal Appropriations	0.00	(84,528.33)	(84,528.33)
14ZBNH	Restricted Rev Adjustment	520000	Federal Appropriations	95,865.47	0.00	0.00
14ZBNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	1,707,747.91	1,707,747.91
14ZBNH	Restricted Rev Adjustment	530000	Federal Programs	(1,951,692.64)	0.00	0.00
14ZBNH	Restricted Rev Adjustment	530100	NH State Programs	(81,557.18)	0.00	0.00
14ZBNH	Restricted Rev Adjustment	530110	Other State Government	29,586.32	0.00	0.00
14ZBNH	Restricted Rev Adjustment	530220	Non US Government	(1,382.80)	0.00	0.00
14ZBNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(7,032.55)	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	530000	Federal Programs	(3,714.79)	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	533000	Recovery of F&A Costs	7,535.17	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	533099	Recovery of F&A Costs-Offset	(3,820.38)	0.00	0.00
14ZCNH	Unbilled Grants AR	5300	Federal Programs	0.00	832,709.86	832,709.86
14ZCNH	Unbilled Grants AR	530000	Federal Programs	(1,480,148.43)	0.00	0.00
14ZCNH	Unbilled Grants AR	530100	NH State Programs	(263,419.70)	0.00	0.00
14ZCNH	Unbilled Grants AR	530200	US Local Government	(17,848.17)	0.00	0.00
14ZCNH	Unbilled Grants AR	530210	US Quasi-Governmental	666.46	0.00	0.00
14ZCNH	Unbilled Grants AR	530220	Non US Government	5,203.84	0.00	0.00
14ZCNH	Unbilled Grants AR	533099	Recovery of F&A Costs-Offset	(27,956.55)	0.00	0.00
14ZDNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	1,497,098.00	1,497,098.00
14ZDNH	Restricted Rev Adjustment	530000	Federal Programs	(4,170,322.77)	0.00	0.00
14ZDNH	Restricted Rev Adjustment	530100	NH State Programs	(318,268.36)	0.00	0.00
14ZDNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(90,799.69)	0.00	0.00
14ZENH	Restricted Rev Adjustment	5300	Federal Programs	0.00	311,245.41	311,245.41
14ZENH	Restricted Rev Adjustment	530000	Federal Programs	(307,962.99)	0.00	0.00
14ZENH	Restricted Rev Adjustment	530100	NH State Programs	(58,395.35)	0.00	0.00
14ZENH	Restricted Rev Adjustment	530200	US Local Government	(749.74)	0.00	0.00
14ZENH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(1,309.40)	0.00	0.00
14ZFNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	110,360.38	110,360.38
14ZFNH	Restricted Rev Adjustment	530000	Federal Programs	(113,826.80)	0.00	0.00
14ZFNH	Restricted Rev Adjustment	530100	NH State Programs	210,235.03	0.00	0.00
14ZFNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(6,103.36)	0.00	0.00
14ZGNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	99,016.76	99,016.76
14ZGNH	Restricted Rev Adjustment	530000	Federal Programs	(23,022.69)	0.00	0.00
14ZHST	Historical I-Funds	5200	Federal Appropriations	0.00	0.00	0.00
14ZHST	Historical I-Funds	5300	Federal Programs	0.00	0.00	0.00
14ZHST	Historical I-Funds	5301	State Programs	0.00	0.00	0.00
14ZJNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	92,786.23	92,786.23
14ZJNH	Restricted Rev Adjustment	530000	Federal Programs	(187,839.24)	0.00	0.00
14ZJNH	Restricted Rev Adjustment	530100	NH State Programs	70,758.74	0.00	0.00
14ZKNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	139.11	139.11
14ZKNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZRNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	659,410.80	659,410.80
14ZRNH	Restricted Rev Adjustment	530000	Federal Programs	(1,085,130.75)	0.00	0.00
14ZRNH	Restricted Rev Adjustment	530100	NH State Programs	(39,821.41)	0.00	0.00
14ZRNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(119,149.46)	0.00	0.00
14ZTNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	620.97	620.97
14ZTNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZTNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(3,720.70)	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5200	Federal Appropriations	0.00	(304,418.30)	(304,418.30)
14ZUNH	Restricted Rev Adjustment- UNH	520000	Federal Appropriations	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5300	Federal Programs	0.00	(16,103,555.15)	(16,103,555.15)
14ZUNH	Restricted Rev Adjustment- UNH	530000	Federal Programs	(1,086.94)	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5320	Cost Sharing	0.00	(1,939,439.99)	(1,939,439.99)
14ZUNH	Restricted Rev Adjustment- UNH	532000	Cost Sharing	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	5300	Federal Programs	0.00	(6,325.43)	(6,325.43)
14ZUNM	Restricted Rev Adjustment- UNHM	530000	Federal Programs	(6,794.88)	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	530100	NH State Programs	6,325.43	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	5300	Federal Programs	0.00	(0.37)	(0.37)

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14ZUTV	Restricted Rev Adjustment- NHPTV	530000	Federal Programs	(10,851.17)	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	532000	Cost Sharing	0.00	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	533099	Recovery of F&A Costs-Offset	(5,286.56)	0.00	0.00
14ZXNH	Unbilled Grants AR	5200	Federal Appropriations	0.00	100,130.32	100,130.32
14ZXNH	Unbilled Grants AR	520000	Federal Appropriations	(241,921.84)	0.00	0.00
14ZXNH	Unbilled Grants AR	5300	Federal Programs	0.00	492,694.89	492,694.89
14ZXNH	Unbilled Grants AR	530000	Federal Programs	(216,182.70)	0.00	0.00
14ZXNH	Unbilled Grants AR	530100	NH State Programs	(402,680.48)	0.00	0.00
14ZXNH	Unbilled Grants AR	530200	US Local Government	909.86	0.00	0.00
14ZXNH	Unbilled Grants AR	533099	Recovery of F&A Costs-Offset	(50,062.38)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	1,389,188.18	1,389,188.18
14ZZNH	Restricted Rev Adjustment	530000	Federal Programs	(5,431,756.38)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	530100	NH State Programs	(20,328.53)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	530200	US Local Government	(7,323.30)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	530220	Non US Government	(2,100.00)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(3,598.93)	0.00	0.00
158HST	Us Government Miscellaneous	5300	Federal Programs	0.00	0.00	0.00
159000	Ace-Net Maintenance	5300	Federal Programs	0.00	92,700.00	92,700.00
159000	Ace-Net Maintenance	530000	Federal Programs	25,034.93	0.00	0.00
159001	Manufacturing Management	5300	Federal Programs	0.00	166,011.09	166,011.09
159001	Manufacturing Management	530000	Federal Programs	99,979.43	0.00	0.00
159002	NH Sba	5300	Federal Programs	0.00	192,727.25	192,727.25
159003	NH Sba	5300	Federal Programs	0.00	67,621.74	67,621.74
159004	NH Sba	5300	Federal Programs	0.00	7,330.85	7,330.85
159005	NH Sba	5300	Federal Programs	0.00	34,226.15	34,226.15
159006	NH Sba	5300	Federal Programs	0.00	6,354.85	6,354.85
159007	NH Sba	5300	Federal Programs	0.00	5,960.23	5,960.23
159007	NH Sba	530000	Federal Programs	0.05	0.00	0.00
159008	NH Sba	5300	Federal Programs	0.00	(753.99)	(753.99)
159009	NH Sba	5300	Federal Programs	0.00	1.21	1.21
159010	NH Sba	5300	Federal Programs	0.00	0.00	0.00
159011	NH Sba	5300	Federal Programs	0.00	0.00	0.00
159012	NH Sba	5300	Federal Programs	0.00	0.00	0.00
159013	NH Sba	5300	Federal Programs	0.00	0.00	0.00
159014	2001 NH Sbd	5300	Federal Programs	0.00	138,499.91	138,499.91
159014	2001 NH Sbd	530000	Federal Programs	336,712.77	0.00	0.00
159015	2001 NH Sbd	5300	Federal Programs	0.00	3,653.97	3,653.97
159015	2001 NH Sbd	530000	Federal Programs	533.12	0.00	0.00
159016	2001 NH Sbd	5300	Federal Programs	0.00	310.40	310.40
159016	2001 NH Sbd	530000	Federal Programs	3,469.62	0.00	0.00
159017	2001 NH Sbd	5300	Federal Programs	0.00	3,311.74	3,311.74
159017	2001 NH Sbd	530000	Federal Programs	4,203.03	0.00	0.00
159018	2001 NH Sbd	5300	Federal Programs	0.00	3,663.43	3,663.43
159018	2001 NH Sbd	530000	Federal Programs	336.57	0.00	0.00
159019	2001 NH Sbd	5300	Federal Programs	0.00	1,353.00	1,353.00
159019	2001 NH Sbd	530000	Federal Programs	2,647.00	0.00	0.00
159020	2001 NH Sbd	5300	Federal Programs	0.00	1,039.12	1,039.12
159020	2001 NH Sbd	530000	Federal Programs	409.87	0.00	0.00
159021	Federal & State Tech	530000	Federal Programs	52,651.64	0.00	0.00
159022	Central	530000	Federal Programs	160,223.56	0.00	0.00
159023	Training	530000	Federal Programs	707.05	0.00	0.00
159024	Nashua	530000	Federal Programs	1,987.52	0.00	0.00
159025	Seacoast	530000	Federal Programs	2,629.77	0.00	0.00
159026	North Country	530000	Federal Programs	3,328.26	0.00	0.00
159027	Manchester	530000	Federal Programs	3,036.95	0.00	0.00
159028	ACE-Net Operations	530000	Federal Programs	50,111.21	0.00	0.00
159HST	Small Business Administration	5300	Federal Programs	0.00	(8,969.57)	(8,969.57)
15C000	NH Regional Humanities Cent/Cost Sh	5320	Cost Sharing	0.00	49,201.29	49,201.29
15C000	NH Regional Humanities Cent/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C000	NH Regional Humanities Cent/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C001	Innovative Uv Technologies /Cost Sh	5320	Cost Sharing	0.00	33,747.16	33,747.16
15C003	Feeding on Wild Turkeys /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	5320	Cost Sharing	0.00	36,841.94	36,841.94
15C005	UNH Impact Center /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	533000	Recovery of F&A Costs	7,416.63	0.00	0.00
15C006	Eelgrass Commercial Fishing/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C006	Eelgrass Commercial Fishing/Cost Sh	533000	Recovery of F&A Costs	690.32	0.00	0.00
15C008	NH Agri/Locally Grown Produ/Cost Sh	5320	Cost Sharing	0.00	500.48	500.48
15C009	Child Welfare Training /Cost Sh	5320	Cost Sharing	0.00	54,075.61	54,075.61
15C009	Child Welfare Training /Cost Sh	533000	Recovery of F&A Costs	6,103.36	0.00	0.00
15C011	Undergrd - Bosnia/Herzegovina/Cost Sh	5320	Cost Sharing	0.00	14,963.86	14,963.86
15C012	NE Mini Society Project /Cost Sh	5320	Cost Sharing	0.00	2,029.57	2,029.57
15C012	NE Mini Society Project /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	5320	Cost Sharing	0.00	20,351.66	20,351.66
15C013	Mexico's Subnational Electo/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C015	Training Services for Nhdj/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C018	Franklin Pierce Pto Study /Cost Sh	5320	Cost Sharing	0.00	32,035.51	32,035.51
15C019	NH Sea Level Rise Study /Cost Sh	5320	Cost Sharing	0.00	4,939.01	4,939.01
15C019	NH Sea Level Rise Study /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C019	NH Sea Level Rise Study /Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C020	Underserved Populations /Cost Sh	5320	Cost Sharing	0.00	5,621.00	5,621.00
15C020	Underserved Populations /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00

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15C021	Chem. Choices - Pbt Screeni/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	533000	Recovery of F&A Costs	2,102.34	0.00	0.00
15C022	Restoration of Eelgrass /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C023	Globe Science Communicatio /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	5320	Cost Sharing	0.00	9,558.00	9,558.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C025	COPS More 2000 /Cost Sh	5320	Cost Sharing	0.00	1,000.00	1,000.00
15C025	COPS More 2000 /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C029	Domestic Violence Training /Cost Sh	5320	Cost Sharing	0.00	3,033.07	3,033.07
15C031	Teachers Institute /Cost Sh	5320	Cost Sharing	0.00	3,600.00	3,600.00
15C031	Teachers Institute /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C031	Teachers Institute /Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C034	Efficient Parallel Computat/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C036	Metallofullerenes Dynamics /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C040	Siple Dome Deep Ice Core /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C041	Ridge Coordinating Office /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C042	Pp2 of Metal Finishers /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	533000	Recovery of F&A Costs	95.10	0.00	0.00
15C044	Large-Scale Ecological Decl/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C045	Dry Valleys Environmental /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C046	Processes During Reading /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C055	Advanced Communications Sys/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C056	National Ice Core Lab /Cost Sh	5320	Cost Sharing	0.00	(10,826.00)	(10,826.00)
15C057	Apple Scab Control -Fungcid/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C061	Signal Detection With Nld /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C062	Signal Detection With Nld /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C063	Student Support Services /Cost Sh	5320	Cost Sharing	0.00	229.54	229.54
15C064	Student Support Services /Cost Sh	5320	Cost Sharing	0.00	25,164.19	25,164.19
15C064	Student Support Services /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C064	Student Support Services /Cost Sh	533000	Recovery of F&A Costs	378.34	0.00	0.00
15C065	Student Support Services /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C069	Earthworm Biocontrol /Cost Sh	5320	Cost Sharing	0.00	9.00	9.00
15C071	Uv Ground Water Disinfectio/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C078	Intl Undergraduate Program /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C079	Intl Undergraduate Program /Cost Sh	5320	Cost Sharing	0.00	1,245.09	1,245.09
15C081	Intl Undergraduate Program /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	5320	Cost Sharing	0.00	30,739.17	30,739.17
15C082	University Affiliated Progr/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C083	University Affiliated Progr/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C084	University Affiliated Progr/Cost Sh	5320	Cost Sharing	0.00	294.62	294.62
15C085	Markers of Stree in Trees /Cost Sh	5320	Cost Sharing	0.00	4,610.54	4,610.54
15C085	Markers of Stree in Trees /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C086	Ahec Program /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C087	White Pine in NH /Cost Sh	5320	Cost Sharing	0.00	(40.80)	(40.80)
15C093	New England Culture /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C094	Stream Chemistry - Puerto R/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C096	NE Cottontail in Maine /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C097	Land Cover/Biology Globe /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C098	Crab Species - M. Tyrrell /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C098	Crab Species - M. Tyrrell /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C099	Welform Reform Process /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C100	Impact /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C101	Family Violence Prevention /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C102	Family Violence Prevention /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C103	Corn Fertilizer Recommendat/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	5320	Cost Sharing	0.00	29,770.06	29,770.06
15C104	COPS-University Hiring Prog/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C105	COPS /Cost Sh	5320	Cost Sharing	0.00	5,094.37	5,094.37
15C105	COPS /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C107	Chromatographs & Equipment /Cost Sh	5320	Cost Sharing	0.00	1,820.96	1,820.96
15C110	Connection Tovbns & Interne/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	533000	Recovery of F&A Costs	15,185.24	0.00	0.00
15C111	Pumpkins & Squash Nitrogen /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C112	Empowerment Project /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C113	Elder Family Support Servic/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C116	Children With Autism /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	5320	Cost Sharing	0.00	(1,612.29)	(1,612.29)
15C119	NH Nutrition Education Plan/Cost Sh	5320	Cost Sharing	0.00	43,572.92	43,572.92
15C120	NH Nutrition Education Plan/Cost Sh	5320	Cost Sharing	0.00	165,465.68	165,465.68
15C120	NH Nutrition Education Plan/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C120	NH Nutrition Education Plan/Cost Sh	533000	Recovery of F&A Costs	8,440.16	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	5320	Cost Sharing	0.00	4,903.98	4,903.98
15C121	UNH Recycled Materials Cent/Cost Sh	533000	Recovery of F&A Costs	52,993.89	0.00	0.00
15C125	Path Research Project /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C129	Bedrock Geologic Maps on S /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C130	Bedrock Geologic Maps on S /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00

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15C131	Contamination Sources to Co/Cost Sh	5320	Cost Sharing	0.00	16,570.36	16,570.36
15C135	Rule of Law/Civic Education/Cost Sh	5320	Cost Sharing	0.00	3,122.00	3,122.00
15C135	Rule of Law/Civic Education/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C136	School Resource Officer Pro/Cost Sh	5320	Cost Sharing	0.00	35.76	35.76
15C137	Dissolved Organic Nitrogen /Cost Sh	5320	Cost Sharing	0.00	465.97	465.97
15C138	NH Estuaries Project /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C140	NH Estuaries Project /Cost Sh	5320	Cost Sharing	0.00	1,643.81	1,643.81
15C142	Canadian Studies Minor /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C145	Future Psychology Faculty /Cost Sh	5320	Cost Sharing	0.00	3,979.45	3,979.45
15C145	Future Psychology Faculty /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C147	NH Wrrc Program /Cost Sh	5320	Cost Sharing	0.00	20,185.43	20,185.43
15C148	NH Wrrc Program /Cost Sh	5320	Cost Sharing	0.00	3,676.00	3,676.00
15C148	NH Wrrc Program /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C149	NH Wrrc Program /Cost Sh	5320	Cost Sharing	0.00	16,924.48	16,924.48
15C150	Microcystins Survey of Lake/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C151	NH Wrrc Program /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C154	1996 NH Wrrc Base Support /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C155	1996 NH Wrrc Base Support /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C156	1997 Wrrc Base Support /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C157	Statewide Water Resources /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C158	1998 Wrrc Support /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C159	NH Wrrc Program /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C160	Capability Assessment /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C166	Enhancement Match 1996-98 C/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C167	Capability/Assessment Plan /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh	5300	Federal Programs	0.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh	5320	Cost Sharing	0.00	116,029.39	116,029.39
15C169	Sea Grant:cost Share /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C170	Sea Grant Match /Cost Sh	5320	Cost Sharing	0.00	(1,808.04)	(1,808.04)
15C176	Inland Suburban Waterways /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	533000	Recovery of F&A Costs	2,584.12	0.00	0.00
15C177	Paleomagnetic Equipment /Cost Sh	5320	Cost Sharing	0.00	50,950.00	50,950.00
15C178	Chemistry Systemic Initiati/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	533000	Recovery of F&A Costs	3,267.44	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	533000	Recovery of F&A Costs	3,806.80	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	533000	Recovery of F&A Costs	21,028.33	0.00	0.00
15C181	Service-Learning Leadership/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	533000	Recovery of F&A Costs	6,560.41	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	533000	Recovery of F&A Costs	8,235.21	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	5320	Cost Sharing	0.00	1,149.47	1,149.47
15C184	2001 Water Resources Resear/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	533000	Recovery of F&A Costs	(1,892.98)	0.00	0.00
15C185	2001 Water Resources Resear/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	533000	Recovery of F&A Costs	6,092.10	0.00	0.00
15C188	Coll Brook Meadow Restorati/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	5320	Cost Sharing	0.00	6,608.00	6,608.00
15C189	Oyster River Watershed /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	533000	Recovery of F&A Costs	3,720.70	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	533000	Recovery of F&A Costs	1,309.40	0.00	0.00
15C191	Underserved Populations /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C192	Tri-Statevictim Assistance /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C194	Winnipeg Uv Study /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C195	NH History/Culture Encyc /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C195	NH History/Culture Encyc /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C199	Student Support Services /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C199	Student Support Services /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C199	Student Support Services /Cost Sh	533000	Recovery of F&A Costs	2,211.94	0.00	0.00
15C203	University Affiliated Progr/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	5320	Cost Sharing	0.00	18,478.64	18,478.64
15C204	Disinfection By-Product /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	533000	Recovery of F&A Costs	5,776.93	0.00	0.00



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15C205	2001 Sea Grant:cost Share /Cost Sh	5300	Federal Programs	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	530000	Federal Programs	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	5320	Cost Sharing	0.00	21,393.00	21,393.00
15C205	2001 Sea Grant:cost Share /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	533000	Recovery of F&A Costs	63,350.79	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovina/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovina/Cost Sh	533000	Recovery of F&A Costs	114.89	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovina/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovina/Cost Sh	533000	Recovery of F&A Costs	8,045.54	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	533000	Recovery of F&A Costs	2,078.77	0.00	0.00
15C209	RIBOTYPING TRACKING SOURCES/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C210	RIBOTYPING TRACKING SOURCES/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C211	MERCURY OXIDIZATION /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	533000	Recovery of F&A Costs	6,657.58	0.00	0.00
15C213	LUTEIN BIOAVAILABILITY /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	533000	Recovery of F&A Costs	7,901.06	0.00	0.00
15C215	SEACOAST ALCOHOL TASK FORCE/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C217	SHARPP PROGRAM /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C223	STUDENT SUPPORT SERVICES /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C224	Freedom Support Act	532000	Cost Sharing	0.00	0.00	0.00
15C225	Essential Facility Inspection	532000	Cost Sharing	0.00	0.00	0.00
15C226	Dfirm Preparation	532000	Cost Sharing	0.00	0.00	0.00
15C230	Biochemical/Molecular	532000	Cost Sharing	0.00	0.00	0.00
15C231	Control Inflammation/Cancer	532000	Cost Sharing	0.00	0.00	0.00
15C232	Victim Witness Advocate	532000	Cost Sharing	0.00	0.00	0.00
15C242	Manchester Millyard Sustainable Lan	533000	Recovery of F&A Costs	1,822.32	0.00	0.00
15C254	Bedrock Geologic Mapping	533000	Recovery of F&A Costs	403.51	0.00	0.00
15C258	White Mtns Stream Classification	533000	Recovery of F&A Costs	81.78	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	533000	Recovery of F&A Costs	25,068.62	0.00	0.00
15C260	Research and Discover	533000	Recovery of F&A Costs	1,014.81	0.00	0.00
15C265	2002 Cost Share	533000	Recovery of F&A Costs	40,613.43	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	5300	Federal Programs	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	5320	Cost Sharing	0.00	0.00	0.00
15H004	UNH Impact Center	5320	Cost Sharing	0.00	2,500.00	2,500.00
15H007	High Perf. Computing Cluster	5320	Cost Sharing	0.00	45,000.00	45,000.00
15H010	Undergrd - Bosnia/Herzegovina	5320	Cost Sharing	0.00	17,456.21	17,456.21
15H010	Undergrd - Bosnia/Herzegovina	532000	Cost Sharing	(2,464.42)	0.00	0.00
15H010	Undergrd - Bosnia/Herzegovina	533000	Recovery of F&A Costs	1,232.21	0.00	0.00
15H016	Office of Economic Initiative	5320	Cost Sharing	0.00	8,609.36	8,609.36
15H017	Franklin Pierce Pto Study	5320	Cost Sharing	0.00	6,570.72	6,570.72
15H026	New 500 Nhz Nmr Spectrometer	5320	Cost Sharing	0.00	230,250.00	230,250.00
15H027	Peer-Led Team Learn. Chemistry	5320	Cost Sharing	0.00	3,640.75	3,640.75
15H027	Peer-Led Team Learn. Chemistry	532000	Cost Sharing	0.00	0.00	0.00
15H027	Peer-Led Team Learn. Chemistry	533000	Recovery of F&A Costs	296.63	0.00	0.00
15H028	Domestic Violence Training	5320	Cost Sharing	0.00	3,163.37	3,163.37
15H028	Domestic Violence Training	532000	Cost Sharing	0.00	0.00	0.00
15H030	Teachers Institute	5320	Cost Sharing	0.00	500.00	500.00
15H030	Teachers Institute	532000	Cost Sharing	0.00	0.00	0.00
15H030	Teachers Institute	533000	Recovery of F&A Costs	0.00	0.00	0.00
15H032	Cycle Gmp in Photoreceptors	5320	Cost Sharing	0.00	0.00	0.00
15H033	Dynamic Subnetwork Locality	5320	Cost Sharing	0.00	0.00	0.00
15H035	Constraint Based Reasoning	5320	Cost Sharing	0.00	(20.00)	(20.00)
15H054	Advanced Communications Syst	5320	Cost Sharing	0.00	17,089.85	17,089.85
15H054	Advanced Communications Syst	532000	Cost Sharing	0.00	0.00	0.00
15H058	Signal Detection With Nld	5320	Cost Sharing	0.00	0.00	0.00
15H059	Signal Detection With Nld	5320	Cost Sharing	0.00	0.00	0.00
15H060	Signal Detection With Nld	5320	Cost Sharing	0.00	0.00	0.00
15H066	Synthesis/Characterization Lab	5320	Cost Sharing	0.00	0.00	0.00
15H067	Physics-Labs for Calculus	5320	Cost Sharing	0.00	(322.77)	(322.77)
15H068	Metal Complex & Nanoclusters	5320	Cost Sharing	0.00	0.00	0.00
15H070	Uv Ground Water Disinfection	5320	Cost Sharing	0.00	(5,001.29)	(5,001.29)
15H072	Economic Development Assistanc	5320	Cost Sharing	0.00	(13,590.37)	(13,590.37)
15H073	Economic Development Assistanc	5320	Cost Sharing	0.00	0.00	0.00
15H074	Economic Development Assistanc	5320	Cost Sharing	0.00	0.00	0.00
15H076	Intl Undergraduate Program	5320	Cost Sharing	0.00	0.00	0.00
15H077	Intl Undergraduate Program	5320	Cost Sharing	0.00	6,695.17	6,695.17
15H077	Intl Undergraduate Program	532000	Cost Sharing	0.00	0.00	0.00
15H077	Intl Undergraduate Program	533000	Recovery of F&A Costs	7,013.40	0.00	0.00
15H080	Intl Undergraduate Program	5320	Cost Sharing	0.00	0.00	0.00
15H088	Joint Degree Programs	5320	Cost Sharing	0.00	0.00	0.00
15H088	Joint Degree Programs	532000	Cost Sharing	0.00	0.00	0.00
15H089	Science Management - Us Itase	5320	Cost Sharing	0.00	0.00	0.00
15H090	Dry Valleys Gpr Pilot Project	5320	Cost Sharing	0.00	0.00	0.00
15H091	In Search of Newton	5320	Cost Sharing	0.00	0.00	0.00
15H092	New England Culture	5320	Cost Sharing	0.00	82.64	82.64
15H095	NE Cottontail in Maine	5320	Cost Sharing	0.00	0.00	0.00
15H106	Chromatographs & Equipment	5320	Cost Sharing	0.00	0.00	0.00

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15H108	Adaptive Multiresolution Data	5320	Cost Sharing	0.00	0.00	0.00
15H109	Connection Tovbns & Internet 2	5320	Cost Sharing	0.00	0.00	0.00
15H117	Copper Electroplating Dynamics	5320	Cost Sharing	0.00	0.00	0.00
15H122	NH Sba	5320	Cost Sharing	0.00	18,415.42	18,415.42
15H123	NH Sba	5320	Cost Sharing	0.00	8,032.50	8,032.50
15H124	Undergraduate Collaborative	5320	Cost Sharing	0.00	1,707.00	1,707.00
15H126	Internet Technology	5320	Cost Sharing	0.00	0.00	0.00
15H126	Internet Technology	532000	Cost Sharing	0.00	0.00	0.00
15H128	Atmospheric Gravity Waves	5320	Cost Sharing	0.00	(33.00)	(33.00)
15H132	Automated DNA Sequencer UNH	5320	Cost Sharing	0.00	40,000.00	40,000.00
15H132	Automated DNA Sequencer UNH	532000	Cost Sharing	0.00	0.00	0.00
15H133	Upgrading Core Facility DNA	5320	Cost Sharing	0.00	0.00	0.00
15H134	Rule of Law/Civic Education	5320	Cost Sharing	0.00	12,270.34	12,270.34
15H139	Underserved Populations	5320	Cost Sharing	0.00	43.27	43.27
15H141	Canadian Studies Minor	5320	Cost Sharing	0.00	(1,050.00)	(1,050.00)
15H144	Future Psychology Faculty	5320	Cost Sharing	0.00	6,000.00	6,000.00
15H146	NH Wrrc Program	5320	Cost Sharing	0.00	0.00	0.00
15H152	1996 NH Wrrc Base Support	5320	Cost Sharing	0.00	0.00	0.00
15H153	1996 NH Wrrc Base Support	5320	Cost Sharing	0.00	0.00	0.00
15H160	Hyperspectral Remote Sensing	5320	Cost Sharing	0.00	8,859.26	8,859.26
15HHST	UNH Cost-Sharing of Spons Pgms	5320	Cost Sharing	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	5202	Local Appropriations	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	5200	Federal Appropriations	0.00	0.00	0.00
15PHST	Program Income	5320	Cost Sharing	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5200	Federal Appropriations	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5202	Local Appropriations	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5300	Federal Programs	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	5300	Federal Programs	0.00	17,863.80	17,863.80
166000	Nitrogen Saturation in Forests	530000	Federal Programs	134,145.61	0.00	0.00
166001	Microbial Source Tracking VT	5300	Federal Programs	0.00	31,951.60	31,951.60
166001	Microbial Source Tracking VT	530000	Federal Programs	18,156.20	0.00	0.00
166003	Fellowship - Amy Frappier	5300	Federal Programs	0.00	17,000.00	17,000.00
166003	Fellowship - Amy Frappier	530000	Federal Programs	12,992.92	0.00	0.00
166004	Foliar Chemistry	5300	Federal Programs	0.00	218,463.55	218,463.55
166004	Foliar Chemistry	530000	Federal Programs	54,414.92	0.00	0.00
166005	Environmental Policies-Valuing	5300	Federal Programs	0.00	22,376.69	22,376.69
166006	Mercury Cycling in New England	5300	Federal Programs	0.00	0.00	0.00
166007	Mercury Cycling in New England	5300	Federal Programs	0.00	10,704.51	10,704.51
166007	Mercury Cycling in New England	530000	Federal Programs	184.48	0.00	0.00
166008	North Mill Pond Ecosystem	5300	Federal Programs	0.00	8,456.44	8,456.44
166009	Serve - Hs Environmental Educ.	5300	Federal Programs	0.00	20,107.96	20,107.96
166009	Serve - Hs Environmental Educ.	530000	Federal Programs	22.84	0.00	0.00
166010	Biotoxin in Lakes	5300	Federal Programs	0.00	32,908.93	32,908.93
166011	Bedrock Bioremediation Ctr	5300	Federal Programs	0.00	203,438.15	203,438.15
166011	Bedrock Bioremediation Ctr	530000	Federal Programs	79,852.29	0.00	0.00
166012	Bedrock Bioremediation Ctr	5300	Federal Programs	0.00	46,689.19	46,689.19
166012	Bedrock Bioremediation Ctr	530000	Federal Programs	77,273.11	0.00	0.00
166013	Bbc Drilling	5300	Federal Programs	0.00	84,195.73	84,195.73
166013	Bbc Drilling	530000	Federal Programs	26,166.05	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	5300	Federal Programs	0.00	13,361.31	13,361.31
166014	Bbc Packers Dmls - Low Flow	530000	Federal Programs	56,279.50	0.00	0.00
166015	Bbc Micro Sampling Mineral	5300	Federal Programs	0.00	73,857.81	73,857.81
166015	Bbc Micro Sampling Mineral	530000	Federal Programs	17,474.63	0.00	0.00
166016	Bbc Earth Sciences	5300	Federal Programs	0.00	10,600.74	10,600.74
166016	Bbc Earth Sciences	530000	Federal Programs	24,660.14	0.00	0.00
166017	Bedrock Bioremediation Ctr	5300	Federal Programs	0.00	92,125.33	92,125.33
166017	Bedrock Bioremediation Ctr	530000	Federal Programs	24,269.99	0.00	0.00
166018	Small Water Treatment Tech Ctr	5300	Federal Programs	0.00	18,464.50	18,464.50
166018	Small Water Treatment Tech Ctr	530000	Federal Programs	1,247.37	0.00	0.00
166019	Regulatory & Consulting Eng	5300	Federal Programs	0.00	79,075.96	79,075.96
166019	Regulatory & Consulting Eng	530000	Federal Programs	9,916.51	0.00	0.00
166020	Evaluation of Non-Aligned	5300	Federal Programs	0.00	95,623.42	95,623.42
166020	Evaluation of Non-Aligned	530000	Federal Programs	18,814.63	0.00	0.00
166021	Innovated Treatment Comparison	5300	Federal Programs	0.00	78,425.42	78,425.42
166021	Innovated Treatment Comparison	530000	Federal Programs	42,900.76	0.00	0.00
166022	Costing Summaries of New Water	5300	Federal Programs	0.00	21,232.74	21,232.74
166022	Costing Summaries of New Water	530000	Federal Programs	36,526.82	0.00	0.00
166023	Chem. Choices - Pbt Screening	5300	Federal Programs	0.00	62,397.80	62,397.80
166023	Chem. Choices - Pbt Screening	530000	Federal Programs	58,539.30	0.00	0.00
166024	Pp2 of Metal Finishers	5300	Federal Programs	0.00	82.90	82.90
166025	Pollution Prevention	5300	Federal Programs	0.00	54,417.91	54,417.91
166025	Pollution Prevention	530000	Federal Programs	13,662.82	0.00	0.00
166026	Bedrock Bio: Administration	530000	Federal Programs	172,448.85	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	530000	Federal Programs	8,367.21	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	530000	Federal Programs	33,792.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	530000	Federal Programs	5,817.76	0.00	0.00
166030	Bedrock Bio: Microbiology	530000	Federal Programs	69,071.41	0.00	0.00
166031	Bedrock Bio: Fracture Skins	530000	Federal Programs	14,983.57	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	530000	Federal Programs	17,741.37	0.00	0.00
166033	Bedrock Bio: Microcosms	530000	Federal Programs	83,354.24	0.00	0.00
166034	Bedrock Bio: Hydraulics	530000	Federal Programs	20,548.52	0.00	0.00
166035	Bedrock Bio: Pease Site Maintenance	530000	Federal Programs	4,176.58	0.00	0.00

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166036	Bedrock Bio: Tech Transfer	530000	Federal Programs	3,982.59	0.00	0.00
166037	Bedrock Bio: Tech Verification	530000	Federal Programs	0.00	0.00	0.00
166038	WTTC: Administration	530000	Federal Programs	36,444.93	0.00	0.00
166039	WTTC: Training	530000	Federal Programs	442.25	0.00	0.00
166040	WTTC: Riverbank Evaluation	530000	Federal Programs	51,925.85	0.00	0.00
166041	WTTC: Innovation	530000	Federal Programs	40,324.38	0.00	0.00
166042	WTTC: Costing Summaries	530000	Federal Programs	18,410.45	0.00	0.00
166HST	Environmental Protection Agcy	5300	Federal Programs	0.00	0.00	0.00
181000	Ecosystem Carbon Exchange	5300	Federal Programs	0.00	51,105.62	51,105.62
181000	Ecosystem Carbon Exchange	530000	Federal Programs	33,781.31	0.00	0.00
181001	Tie Shan Ice Cores	5300	Federal Programs	0.00	60,605.25	60,605.25
181002	Nucleon & Nuclear Structure	5300	Federal Programs	0.00	(133.16)	(133.16)
181003	Electromagnetic Studies	5300	Federal Programs	0.00	296,166.46	296,166.46
181003	Electromagnetic Studies	530000	Federal Programs	(1,022.41)	0.00	0.00
181004	Electromagnetic Studies	5300	Federal Programs	0.00	227,350.49	227,350.49
181004	Electromagnetic Studies	530000	Federal Programs	382,458.58	0.00	0.00
181014	Nucleon & Nuclear Structure	5300	Federal Programs	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	5300	Federal Programs	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	5300	Federal Programs	0.00	0.00	0.00
181017	Solubilization of Surface	5300	Federal Programs	0.00	50,233.52	50,233.52
181018	Coupled Cluster Expansion	5300	Federal Programs	0.00	0.00	0.00
181018	Coupled Cluster Expansion	530000	Federal Programs	50,733.45	0.00	0.00
181019	Recycled Materials	5300	Federal Programs	0.00	0.00	0.00
181019	Recycled Materials	530000	Federal Programs	9,999.36	0.00	0.00
181020	MERCURY OXIDIZATION	530000	Federal Programs	21,714.24	0.00	0.00
181021	Electromagnetic Studies	530000	Federal Programs	317,668.29	0.00	0.00
181HST	Nuclear Structure & Reactions	5300	Federal Programs	0.00	0.00	0.00
183000	Dfirms for NH Communities	5300	Federal Programs	0.00	39,673.91	39,673.91
183001	Dfirms for NH Communities	5300	Federal Programs	0.00	50,587.50	50,587.50
183001	Dfirms for NH Communities	530000	Federal Programs	49,490.52	0.00	0.00
183002	Dfirm Preparation	530000	Federal Programs	17,325.79	0.00	0.00
184000	Homeownership Nationwide	5300	Federal Programs	0.00	73,896.40	73,896.40
184000	Homeownership Nationwide	530000	Federal Programs	24,235.55	0.00	0.00
184001	Academics Programs in CT	5300	Federal Programs	0.00	61,592.31	61,592.31
184001	Academics Programs in CT	530000	Federal Programs	155,554.28	0.00	0.00
184002	2000-2001 Pell Admin.	5300	Federal Programs	0.00	8,980.00	8,980.00
184002	2000-2001 Pell Admin.	530000	Federal Programs	60.00	0.00	0.00
184003	UNH Upward Bound Program	5300	Federal Programs	0.00	278,340.08	278,340.08
184003	UNH Upward Bound Program	530000	Federal Programs	(342.96)	0.00	0.00
184003	UNH Upward Bound Program	5301	State Programs	0.00	114,199.39	114,199.39
184004	2000-2001 College Workstudy	5300	Federal Programs	0.00	1,492,441.97	1,492,441.97
184004	2000-2001 College Workstudy	530000	Federal Programs	646,551.03	0.00	0.00
184004	2000-2001 College Workstudy	532000	Cost Sharing	0.00	0.00	0.00
184005	2000-2001 Community Serv. Jld	5300	Federal Programs	0.00	18,302.79	18,302.79
184005	2000-2001 Community Serv. Jld	530000	Federal Programs	1,683.70	0.00	0.00
184006	2000-2001 Job Location Dev.	5300	Federal Programs	0.00	28,579.05	28,579.05
184006	2000-2001 Job Location Dev.	530000	Federal Programs	1,293.18	0.00	0.00
184007	2000-2001 Seog Grant	5300	Federal Programs	0.00	1,409,396.00	1,409,396.00
184007	2000-2001 Seog Grant	5320	Cost Sharing	0.00	663,238.00	663,238.00
184016	Career Advancement Project	5300	Federal Programs	0.00	60,436.73	60,436.73
184016	Career Advancement Project	5320	Cost Sharing	0.00	1,054.48	1,054.48
184017	School Based Transition	5300	Federal Programs	0.00	40,237.61	40,237.61
184018	Low Incidence Disabilities	5300	Federal Programs	0.00	154,211.98	154,211.98
184018	Low Incidence Disabilities	530000	Federal Programs	6,639.14	0.00	0.00
184019	Low Incidence Disabilities	5300	Federal Programs	0.00	16,066.49	16,066.49
184020	Educational Talent Search	5300	Federal Programs	0.00	23,888.61	23,888.61
184020	Educational Talent Search	530000	Federal Programs	(69.66)	0.00	0.00
184021	Educational Talent Ssearch	5300	Federal Programs	0.00	383,234.03	383,234.03
184021	Educational Talent Ssearch	530000	Federal Programs	35,299.77	0.00	0.00
184022	Educational Talent Search	5300	Federal Programs	0.00	0.00	0.00
184023	1998-99 Pell Grant	5300	Federal Programs	0.00	(231.00)	(231.00)
184024	1998-99 Pell Admin Allowance	5300	Federal Programs	0.00	0.00	0.00
184025	1998-99 Pell Repayment	5300	Federal Programs	0.00	0.00	0.00
184026	1998-99 College Workstudy	5300	Federal Programs	0.00	0.42	0.42
184026	1998-99 College Workstudy	5320	Cost Sharing	0.00	0.00	0.00
184027	1998-99 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
184027	1998-99 Seog Grant	5320	Cost Sharing	0.00	0.00	0.00
184028	Mcnair Graduate Program	5300	Federal Programs	0.00	116,219.55	116,219.55
184028	Mcnair Graduate Program	530000	Federal Programs	0.00	0.00	0.00
184029	Mcnair Graduate Program	5300	Federal Programs	0.00	112,019.98	112,019.98
184029	Mcnair Graduate Program	530000	Federal Programs	117,278.30	0.00	0.00
184030	UNH Upward Bond	5300	Federal Programs	0.00	0.00	0.00
184030	UNH Upward Bond	5320	Cost Sharing	0.00	0.00	0.00
184031	Project Team	5300	Federal Programs	0.00	276,163.03	276,163.03
184031	Project Team	530000	Federal Programs	294,479.01	0.00	0.00
184032	Early Connections	5300	Federal Programs	0.00	142,703.96	142,703.96
184032	Early Connections	530000	Federal Programs	178,247.96	0.00	0.00
184033	Early Connections	5300	Federal Programs	0.00	45,054.43	45,054.43
184034	Urban Partnership	5300	Federal Programs	0.00	99,152.10	99,152.10
184034	Urban Partnership	530000	Federal Programs	109,048.01	0.00	0.00
184035	Equity/Excellences-Higher Ed	5300	Federal Programs	0.00	138,125.64	138,125.64
184035	Equity/Excellences-Higher Ed	530000	Federal Programs	265,504.49	0.00	0.00

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184036	Equity/Excellences-Higher Ed	5300	Federal Programs	0.00	52,176.57	52,176.57
184036	Equity/Excellences-Higher Ed	530000	Federal Programs	0.06	0.00	0.00
184037	Project All-Link	5300	Federal Programs	0.00	121,130.39	121,130.39
184037	Project All-Link	530000	Federal Programs	118,092.84	0.00	0.00
184038	1999-2000 Pell Grant	5300	Federal Programs	0.00	7,274.00	7,274.00
184039	199-2000 Pell Admin. Allowance	5300	Federal Programs	0.00	120.00	120.00
184040	1999-2000 Pell Payment	5300	Federal Programs	0.00	0.00	0.00
184041	1999-2000 College Workstudy	5300	Federal Programs	0.00	574,288.04	574,288.04
184042	1999-2000 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
184042	1999-2000 Seog Grant	5320	Cost Sharing	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	5300	Federal Programs	0.00	958.31	958.31
184044	1999-2000 Job Location Dev.	5300	Federal Programs	0.00	841.42	841.42
184045	Technology Partnership Project	5300	Federal Programs	0.00	309,189.14	309,189.14
184045	Technology Partnership Project	530000	Federal Programs	370,786.28	0.00	0.00
184046	Technology Partnership Project	5300	Federal Programs	0.00	240,712.98	240,712.98
184046	Technology Partnership Project	530000	Federal Programs	0.18	0.00	0.00
184047	Technology Partnership Project	5300	Federal Programs	0.00	0.00	0.00
184047	Technology Partnership Project	530000	Federal Programs	0.00	0.00	0.00
184048	Technology Partnership Project	5300	Federal Programs	0.00	0.00	0.00
184048	Technology Partnership Project	530000	Federal Programs	0.00	0.00	0.00
184049	Technology Partnership Project	5300	Federal Programs	0.00	0.00	0.00
184049	Technology Partnership Project	530000	Federal Programs	0.00	0.00	0.00
184051	Student Support Services	5300	Federal Programs	0.00	37,572.69	37,572.69
184052	Student Support Services	5300	Federal Programs	0.00	183,810.97	183,810.97
184052	Student Support Services	530000	Federal Programs	43,535.29	0.00	0.00
184053	Student Support Services	5300	Federal Programs	0.00	0.00	0.00
184054	Intl Undergraduate Program	5300	Federal Programs	0.00	0.00	0.00
184055	Intl Undergraduate Program	5300	Federal Programs	0.00	43,439.53	43,439.53
184055	Intl Undergraduate Program	530000	Federal Programs	1,966.11	0.00	0.00
184056	Intl Undergraduate Program	5300	Federal Programs	0.00	0.00	0.00
184057	Children With Autism	5300	Federal Programs	0.00	97,564.04	97,564.04
184057	Children With Autism	530000	Federal Programs	57,492.79	0.00	0.00
184058	Children With Autism	5300	Federal Programs	0.00	89,912.92	89,912.92
184059	Path Research Project	5300	Federal Programs	0.00	98,802.41	98,802.41
184059	Path Research Project	530000	Federal Programs	152,344.96	0.00	0.00
184060	2000-2001 Pell Grant	5300	Federal Programs	0.00	3,637,487.10	3,637,487.10
184060	2000-2001 Pell Grant	530000	Federal Programs	2,625.00	0.00	0.00
184061	Pell Grant 1995-96	5300	Federal Programs	0.00	0.00	0.00
184062	1998-99 Job Location	5300	Federal Programs	0.00	0.00	0.00
184063	1998-99 Community Service Jld	5300	Federal Programs	0.00	0.00	0.00
184064	2001-2002 Community Serv Jld	5300	Federal Programs	0.00	0.00	0.00
184064	2001-2002 Community Serv Jld	530000	Federal Programs	19,912.59	0.00	0.00
184065	2001-2002 Job Location Dev.	5300	Federal Programs	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	530000	Federal Programs	29,923.06	0.00	0.00
184066	2001-2002 Pell Admin.	5300	Federal Programs	0.00	0.00	0.00
184067	2001-2002 Pell Grant	5300	Federal Programs	0.00	0.00	0.00
184067	2001-2002 Pell Grant	530000	Federal Programs	3,983,690.61	0.00	0.00
184068	2001-2002 College Workstudy	5300	Federal Programs	0.00	0.00	0.00
184068	2001-2002 College Workstudy	530000	Federal Programs	2,139,243.18	0.00	0.00
184069	2001-2002 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
184069	2001-2002 Seog Grant	530000	Federal Programs	1,409,396.00	0.00	0.00
184069	2001-2002 Seog Grant	532000	Cost Sharing	0.00	0.00	0.00
184070	Student Support Services	5300	Federal Programs	0.00	0.00	0.00
184070	Student Support Services	530000	Federal Programs	229,823.92	0.00	0.00
184071	UNH Upward Bound Program	5300	Federal Programs	0.00	31,954.45	31,954.45
184071	UNH Upward Bound Program	530000	Federal Programs	376,711.98	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	530000	Federal Programs	146,100.50	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	530000	Federal Programs	412,118.81	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	530000	Federal Programs	128,202.83	0.00	0.00
184076	Upward Bound Program	530000	Federal Programs	44,817.14	0.00	0.00
184HST	Us Dept of Education Loc	5300	Federal Programs	0.00	13,403.99	13,403.99
184HST	Us Dept of Education Loc	5320	Cost Sharing	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	5300	Federal Programs	0.00	184,229.32	184,229.32
193000	Child Neglect Causes/Assess.	530000	Federal Programs	107,730.56	0.00	0.00
193001	Forms of Gnrh in Primates	5300	Federal Programs	0.00	62,932.85	62,932.85
193001	Forms of Gnrh in Primates	530000	Federal Programs	7,163.22	0.00	0.00
193002	Conditioned Alcohol Cues	5300	Federal Programs	0.00	64,300.93	64,300.93
193002	Conditioned Alcohol Cues	530000	Federal Programs	6,856.16	0.00	0.00
193003	IPA Agreement - Jean Tuller	5300	Federal Programs	0.00	99,452.00	99,452.00
193003	IPA Agreement - Jean Tuller	530000	Federal Programs	67,667.54	0.00	0.00
193004	7th Intl Family Violence Conf.	5300	Federal Programs	0.00	961.55	961.55
193004	7th Intl Family Violence Conf.	530000	Federal Programs	8,954.45	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	5300	Federal Programs	0.00	296,184.99	296,184.99
193005	Ferritin Iron Deposn/Mobiltn	530000	Federal Programs	314,602.65	0.00	0.00
193010	Iron Deposition & Ferritin 17	5300	Federal Programs	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	5300	Federal Programs	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	5300	Federal Programs	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	5300	Federal Programs	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	5300	Federal Programs	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	5300	Federal Programs	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	5300	Federal Programs	0.00	0.00	0.00
193017	Ferritin Iron Deposn/Mobil.	5300	Federal Programs	0.00	0.00	0.00

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193018	Ferritin Iron Depostr/Mobiltn	5300	Federal Programs	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	5300	Federal Programs	0.00	397,635.04	397,635.04
193028	Trans. Control Yeast Genes	530000	Federal Programs	106,527.14	0.00	0.00
193029	Trans. Control Yeast Genes	5300	Federal Programs	0.00	216.24	216.24
193030	US Dept of HHS Loc	5300	Federal Programs	0.00	0.00	0.00
193031	US Dept of HHS Loc	5300	Federal Programs	0.00	0.00	0.00
193032	Yeast Transcriptional Control	5300	Federal Programs	0.00	0.00	0.00
193033	Sup: Yeast Control	5300	Federal Programs	0.00	0.00	0.00
193034	Yeast Transcriptional Control	5300	Federal Programs	0.00	0.00	0.00
193035	Yeast Transcriptional Control	5300	Federal Programs	0.00	0.00	0.00
193036	US Dept of HHS Loc	5300	Federal Programs	0.00	0.00	0.00
193037	Yeast Transcriptional Control	5300	Federal Programs	0.00	0.00	0.00
193038	Yeast Transcriptional Control	5300	Federal Programs	0.00	0.00	0.00
193039	Sup: Yeast Control	5300	Federal Programs	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	5300	Federal Programs	0.00	7,246.12	7,246.12
193040	Semiparametric Bayesian Method	530000	Federal Programs	46,392.36	0.00	0.00
193041	Semiparametric Bayesian Method	5300	Federal Programs	0.00	0.00	0.00
193041	Semiparametric Bayesian Method	530000	Federal Programs	0.00	(4,116.80)	(4,116.80)
193042	Semiparametric Bayesian Method	5300	Federal Programs	0.00	0.00	0.00
193042	Semiparametric Bayesian Method	530000	Federal Programs	0.00	808.19	808.19
193043	Semiparametric Bayesian Method	5300	Federal Programs	0.00	0.00	0.00
193044	Blood-Brain Barrier	5300	Federal Programs	0.00	51,976.20	51,976.20
193044	Blood-Brain Barrier	530000	Federal Programs	52,751.13	0.00	0.00
193045	Zinc & Blood-Brain Barrier	5300	Federal Programs	0.00	0.00	0.00
193046	Expertise & Age Differences	5300	Federal Programs	0.00	4,824.03	4,824.03
193047	Expertise & Age Differences	5300	Federal Programs	0.00	167,907.67	167,907.67
193047	Expertise & Age Differences	530000	Federal Programs	132,896.76	0.00	0.00
193048	Pilot Comm in Age Differences	5300	Federal Programs	0.00	0.00	0.00
193048	Pilot Comm in Age Differences	530000	Federal Programs	0.00	3,308.61	3,308.61
193049	Expertise & Age Differences	5300	Federal Programs	0.00	0.00	0.00
193050	Expertise & Age Differences	5300	Federal Programs	0.00	0.00	0.00
193051	Reading Resources Allocation	5300	Federal Programs	0.00	3,598.67	3,598.67
193052	Reading Resources Allocation	5300	Federal Programs	0.00	124,313.06	124,313.06
193052	Reading Resources Allocation	530000	Federal Programs	157,097.00	0.00	0.00
193053	Reading Resource Allocation	5300	Federal Programs	0.00	0.00	0.00
193053	Reading Resource Allocation	530000	Federal Programs	0.00	0.00	0.00
193054	Reading Resources Allocation	5300	Federal Programs	0.00	0.00	0.00
193055	Reading Resources Allocation	5300	Federal Programs	0.00	0.00	0.00
193056	Nurse Traineeship	5300	Federal Programs	0.00	0.00	0.00
193057	Nurse Traineeship	5300	Federal Programs	0.00	31,978.00	31,978.00
193058	Nurse Traineeship	5300	Federal Programs	0.00	0.00	0.00
193059	Nurse Traineeship	5300	Federal Programs	0.00	0.00	0.00
193060	Nurse Traineeship	5300	Federal Programs	0.00	0.00	0.00
193061	Family Violence Res. Training	5300	Federal Programs	0.00	32,896.19	32,896.19
193061	Family Violence Res. Training	530000	Federal Programs	104,055.99	0.00	0.00
193062	Family Violence Res. Training	5300	Federal Programs	0.00	7,881.70	7,881.70
193062	Family Violence Res. Training	530000	Federal Programs	(7,881.70)	0.00	0.00
193063	Family Violence Res. Training	5300	Federal Programs	0.00	100,445.81	100,445.81
193063	Family Violence Res. Training	530000	Federal Programs	(32.00)	0.00	0.00
193064	Violent & Traumatic Stress Res	5300	Federal Programs	0.00	0.00	0.00
193065	Spider Bite Necrosis	5300	Federal Programs	0.00	9,640.65	9,640.65
193065	Spider Bite Necrosis	530000	Federal Programs	222.70	0.00	0.00
193066	Cross-Bridged Polyamines	5300	Federal Programs	0.00	4,952.17	4,952.17
193067	Bacterial Arsenical Transport	5300	Federal Programs	0.00	29,884.92	29,884.92
193068	Value of Cigarette Smoking	5300	Federal Programs	0.00	7,983.69	7,983.69
193069	Marine Mollusc Swimming Modula	5300	Federal Programs	0.00	30,417.31	30,417.31
193070	Health Management Traineeship	5300	Federal Programs	0.00	10,674.00	10,674.00
193070	Health Management Traineeship	530000	Federal Programs	0.00	0.00	0.00
193074	Emsc in Managed Care	5300	Federal Programs	0.00	7,392.90	7,392.90
193075	Emsc in Managed Care	5300	Federal Programs	0.00	0.00	0.00
193076	Emsc in Managed Care	5300	Federal Programs	0.00	0.00	0.00
193077	Novel Gas Polarization	5300	Federal Programs	0.00	60,126.27	60,126.27
193077	Novel Gas Polarization	530000	Federal Programs	8,044.46	0.00	0.00
193078	Adenosine and Obesity	5300	Federal Programs	0.00	31,478.86	31,478.86
193078	Adenosine and Obesity	530000	Federal Programs	36,594.99	0.00	0.00
193079	Fiber Optic Sensors	5300	Federal Programs	0.00	14,248.39	14,248.39
193079	Fiber Optic Sensors	530000	Federal Programs	2,138.14	0.00	0.00
193080	Carbonhydrates Sequencing	5300	Federal Programs	0.00	90,578.86	90,578.86
193081	Carbohydrates Sequencing	5300	Federal Programs	0.00	128,424.88	128,424.88
193081	Carbohydrates Sequencing	530000	Federal Programs	207,744.95	0.00	0.00
193082	Carbonhydrates Sequencing	5300	Federal Programs	0.00	0.00	0.00
193083	Diencephalic Amnesia	5300	Federal Programs	0.00	89,393.41	89,393.41
193084	Diencephalic Amnesia	5300	Federal Programs	0.00	114,587.32	114,587.32
193084	Diencephalic Amnesia	530000	Federal Programs	189,728.45	0.00	0.00
193085	Analysis of Leucine-Rich	5300	Federal Programs	0.00	25,156.84	25,156.84
193086	Family Violence Research Conf.	5300	Federal Programs	0.00	0.00	0.00
193087	Community Supports	5300	Federal Programs	0.00	86,653.16	86,653.16
193087	Community Supports	530000	Federal Programs	7,248.82	0.00	0.00
193088	Community Supports	5300	Federal Programs	0.00	1,936.26	1,936.26
193089	Zinc-Carbenoid	5300	Federal Programs	0.00	52,278.82	52,278.82
193089	Zinc-Carbenoid	530000	Federal Programs	47,011.20	0.00	0.00
193090	Salmonella Typhimurium	5300	Federal Programs	0.00	49,729.95	49,729.95

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193090	Salmonella Typhimurium	530000	Federal Programs	43,744.35	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	5300	Federal Programs	0.00	297,035.98	297,035.98
193091	Cyclic Gmp in Photoreceptors	530000	Federal Programs	283,717.24	0.00	0.00
193093	Photoreceptor Transduction	5300	Federal Programs	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	5300	Federal Programs	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	5300	Federal Programs	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	5300	Federal Programs	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	530000	Federal Programs	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	5300	Federal Programs	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	5300	Federal Programs	0.00	0.00	0.00
193099	University Affiliated Program	5300	Federal Programs	0.00	195,418.68	195,418.68
193099	University Affiliated Program	530000	Federal Programs	4,577.93	0.00	0.00
193100	University Affiliated Program	5300	Federal Programs	0.00	0.00	0.00
193100	University Affiliated Program	530000	Federal Programs	(13.50)	0.00	0.00
193101	University Affiliated Program	5300	Federal Programs	0.00	0.00	0.00
193102	University Affiliated Program	5300	Federal Programs	0.00	20,528.66	20,528.66
193103	Child Neglect Causes/Assess	530000	Federal Programs	281,936.72	0.00	0.00
193104	Forms of Gnrh in Primates	5300	Federal Programs	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	530000	Federal Programs	30,070.55	0.00	0.00
193105	Human Anticancer Drug Therapy	5300	Federal Programs	0.00	19,594.42	19,594.42
193105	Human Anticancer Drug Therapy	530000	Federal Programs	103,970.08	0.00	0.00
193106	Analytical Ultracentrifugation	5300	Federal Programs	0.00	1,657.80	1,657.80
193106	Analytical Ultracentrifugation	530000	Federal Programs	109,988.10	0.00	0.00
193107	Microvascular Networks	5300	Federal Programs	0.00	0.00	0.00
193107	Microvascular Networks	530000	Federal Programs	45,717.64	0.00	0.00
193108	Professional Nurse Traineeship	5300	Federal Programs	0.00	0.00	0.00
193108	Professional Nurse Traineeship	530000	Federal Programs	42,647.00	0.00	0.00
193109	Family Violence Research Training	530000	Federal Programs	38,064.57	0.00	0.00
193111	University Affiliated Program	5300	Federal Programs	0.00	0.00	0.00
193111	University Affiliated Program	530000	Federal Programs	318,389.66	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	530000	Federal Programs	51,111.47	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	530000	Federal Programs	482,522.25	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	530000	Federal Programs	48,278.17	0.00	0.00
193115	CHOICES PLANNING GRANT	530000	Federal Programs	50,152.51	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	530000	Federal Programs	6,252.50	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	530000	Federal Programs	355,368.94	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	530000	Federal Programs	23,943.63	0.00	0.00
193119	Center for Structural Biology	530000	Federal Programs	47,903.90	0.00	0.00
193120	Center for Structural Biology	530000	Federal Programs	21,677.90	0.00	0.00
193121	Center for Structural Biology	530000	Federal Programs	92,934.61	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	530000	Federal Programs	55,983.05	0.00	0.00
193123	Low Field MRI of Human Lungs	530000	Federal Programs	13,363.94	0.00	0.00
193125	Leucine-Rich Repeat Motif	530000	Federal Programs	22,744.57	0.00	0.00
193126	Iron Deposits/Mobilization in Ferritin	530000	Federal Programs	46,905.08	0.00	0.00
193HST	Us Dept of HHS Loc	5300	Federal Programs	0.00	410,679.77	410,679.77
19Z001	NH WRRRC 2002: Administration	530220	Non US Government	33,462.64	0.00	0.00
19Z004	NH WRRRC 2002: Lamprey River	530220	Non US Government	1,668.06	0.00	0.00
1DK047	External Training Program	5200	Federal Appropriations	0.00	0.00	0.00
1DR002	Indirect Cost Reserve	533000	Recovery of F&A Costs	9,188.93	0.00	0.00
1DX2DG	Extension Diagnostic Services	5200	Federal Appropriations	0.00	0.00	0.00
1LLIAB	Federal Perkins liability	530000	Federal Programs	0.00	(210,051.00)	(210,051.00)
1LU002	UNH Perkins Federal Contrib	5300	Federal Programs	0.00	132,274.00	132,274.00
1LU002	UNH Perkins Federal Contrib	530100	NH State Programs	125,376.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	5300	Federal Programs	0.00	77,777.00	77,777.00
1LU005	Fed Reimb Dir Teach/Milit Can	530000	Federal Programs	85,546.00	0.00	0.00
1UA000	Acad Affairs Educational & General	5331	F&A Allocations	0.00	75,254.67	75,254.67
1UA000	Acad Affairs Educational & General	533105	Internal F&A Reallocations	74,931.80	0.00	0.00
1UB000	COLSA General Fund	5331	F&A Allocations	0.00	833,893.70	833,893.70
1UB000	COLSA General Fund	533105	Internal F&A Reallocations	1,096,133.40	0.00	0.00
1UC000	COLA Educational and General	5331	F&A Allocations	0.00	888,366.66	888,366.66
1UC000	COLA Educational and General	533105	Internal F&A Reallocations	973,587.00	0.00	0.00
1UD000	CEPS Educational and General	5331	F&A Allocations	0.00	2,169,378.46	2,169,378.46
1UD000	CEPS Educational and General	533105	Internal F&A Reallocations	2,896,421.62	0.00	0.00
1UE000	WSBE Education and General	5331	F&A Allocations	0.00	115,666.31	115,666.31
1UE000	WSBE Education and General	533105	Internal F&A Reallocations	107,394.18	0.00	0.00
1UF000	HHS Educational and General	5331	F&A Allocations	0.00	65,364.88	65,364.88
1UF000	HHS Educational and General	533105	Internal F&A Reallocations	73,132.30	0.00	0.00
1UG000	Central Admin Educational & General	5330	Recovery of F&A Costs	0.00	(11,723,174.28)	(11,723,174.28)
1UG000	Central Admin Educational & General	5331	F&A Allocations	0.00	391,548.15	391,548.15
1UG000	Central Admin Educational & General	533105	Internal F&A Reallocations	21,442.91	0.00	0.00
1UL000	Library Educational and General	5331	F&A Allocations	0.00	114,272.80	114,272.80
1UL000	Library Educational and General	533105	Internal F&A Reallocations	135,533.36	0.00	0.00
1UR000	VPRPS Educational and General	5331	F&A Allocations	0.00	3,340,977.65	3,340,977.65
1UR000	VPRPS Educational and General	533105	Internal F&A Reallocations	3,974,849.93	0.00	0.00
1UR024	Marine Program	5331	F&A Allocations	0.00	582,931.23	582,931.23
1UR024	Marine Program	533105	Internal F&A Reallocations	517,797.66	0.00	0.00
1UU000	Institutional Educational & General	5330	Recovery of F&A Costs	0.00	11,588,125.29	11,588,125.29
1UU000	Institutional Educational & General	533000	Recovery of F&A Costs	13,194,580.36	0.00	0.00
1UU000	Institutional Educational & General	5331	F&A Allocations	0.00	0.00	0.00
1UU000	Institutional Educational & General	533100	External F&A Allocations	0.00	0.00	0.00
1UU000	Institutional Educational & General	533105	Internal F&A Reallocations	(13,194,580.36)	0.00	0.00
1UX026	CE State PAU	5331	F&A Allocations	0.00	158,625.48	158,625.48

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1UX026	CE State PAU	533105	Internal F&A Reallocations	147,022.10	0.00	0.00
1UZ000	EOS Educational and General	5331	F&A Allocations	0.00	2,998,389.61	2,998,389.61
1UZ000	EOS Educational and General	533105	Internal F&A Reallocations	3,173,315.56	0.00	0.00
***Total Govt Grants & Contracts				75,606,043.37	70,481,793.04	70,481,793.04
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
110004	Sanitation Procudure	5312	Colleges and Universities G&C	0.00	40,867.62	40,867.62
110004	Sanitation Procudure	531200	US Colleges & Universities G&C	13,114.26	0.00	0.00
111363	Ecohab Gulf of Maine	5312	Colleges and Universities G&C	0.00	0.00	0.00
112004	Revise Usaf Ce468 Course	5310	Corporate Grant & Contracts	0.00	3,799.38	3,799.38
13J016	Miscellaneous Account	531000	US Corporate Grants & Contracts	4,768.00	0.00	0.00
13RHST	USDA Forest Service History	5314	Other Private G&C	0.00	2,541.65	2,541.65
143045	Biogeochemical Links	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	5312	Colleges and Universities G&C	0.00	0.00	0.00
143HST	NASA Headquarters Loc	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14B000	Risk Reduction Pollution Prev.	5310	Corporate Grant & Contracts	0.00	6,400.00	6,400.00
14B000	Risk Reduction Pollution Prev.	531000	US Corporate Grants & Contracts	254.35	0.00	0.00
14B001	Hdsl2	5310	Corporate Grant & Contracts	0.00	43,917.00	43,917.00
14B001	Hdsl2	531000	US Corporate Grants & Contracts	21,152.00	0.00	0.00
14B002	Docsis	5310	Corporate Grant & Contracts	0.00	204,298.00	204,298.00
14B002	Docsis	531000	US Corporate Grants & Contracts	537,750.00	0.00	0.00
14B003	Erasable Inks	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B006	Sample Analysis	5310	Corporate Grant & Contracts	0.00	(902.27)	(902.27)
14B009	Management Info Spectrum	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B009	Management Info Spectrum	531000	US Corporate Grants & Contracts	0.53	0.00	0.00
14B010	Management Info Spectrum	5310	Corporate Grant & Contracts	0.00	25,000.00	25,000.00
14B010	Management Info Spectrum	531000	US Corporate Grants & Contracts	(7,421.39)	0.00	0.00
14B011	Auf File Database	5310	Corporate Grant & Contracts	0.00	71,208.00	71,208.00
14B011	Auf File Database	531000	US Corporate Grants & Contracts	14,542.64	0.00	0.00
14B012	Timberland Investment	5310	Corporate Grant & Contracts	0.00	5,000.00	5,000.00
14B013	Miscellaneous Project	5310	Corporate Grant & Contracts	0.00	400.00	400.00
14B013	Miscellaneous Project	531000	US Corporate Grants & Contracts	(2,361.71)	0.00	0.00
14B014	Mpls	5310	Corporate Grant & Contracts	0.00	102,851.00	102,851.00
14B014	Mpls	531000	US Corporate Grants & Contracts	138,869.00	0.00	0.00
14B015	Consulting to Bicl	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B016	Biomedical Monitoring Sensors	5310	Corporate Grant & Contracts	0.00	23,957.42	23,957.42
14B017	Leaching of Wes-Phix	5310	Corporate Grant & Contracts	0.00	10,575.49	10,575.49
14B017	Leaching of Wes-Phix	531000	US Corporate Grants & Contracts	7,162.90	0.00	0.00
14B020	Smart Casing	5310	Corporate Grant & Contracts	0.00	138,370.76	138,370.76
14B020	Smart Casing	531000	US Corporate Grants & Contracts	9,616.30	0.00	0.00
14B021	Vegetable Crops Paper Mulch	5310	Corporate Grant & Contracts	0.00	1,845.00	1,845.00
14B022	History of European Chafer	5310	Corporate Grant & Contracts	0.00	13,500.00	13,500.00
14B022	History of European Chafer	531000	US Corporate Grants & Contracts	6,600.10	0.00	0.00
14B023	Fmi Composite I-Beam	5310	Corporate Grant & Contracts	0.00	8,500.00	8,500.00
14B023	Fmi Composite I-Beam	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B024	Experiments on Proteins Test.	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B025	Infini Band	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B025	Infini Band	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B026	Site Selection Tool	5310	Corporate Grant & Contracts	0.00	27,000.00	27,000.00
14B026	Site Selection Tool	531000	US Corporate Grants & Contracts	(21,891.00)	0.00	0.00
14B027	Radix Billing in Voip Environ.	5310	Corporate Grant & Contracts	0.00	25,563.47	25,563.47
14B027	Radix Billing in Voip Environ.	531000	US Corporate Grants & Contracts	3,277.92	0.00	0.00
14B028	Justice Works	5310	Corporate Grant & Contracts	0.00	4,340.00	4,340.00
14B028	Justice Works	531000	US Corporate Grants & Contracts	4,162.18	0.00	0.00
14B029	Rights of Way Mowing Research	5310	Corporate Grant & Contracts	0.00	8,450.00	8,450.00
14B029	Rights of Way Mowing Research	531000	US Corporate Grants & Contracts	5,704.55	0.00	0.00
14B030	Shdsl	5310	Corporate Grant & Contracts	0.00	161,797.00	161,797.00
14B030	Shdsl	531000	US Corporate Grants & Contracts	257,068.00	0.00	0.00
14B031	Hull_less Pumpkin Hybrids	5310	Corporate Grant & Contracts	0.00	13,551.00	13,551.00
14B031	Hull_less Pumpkin Hybrids	531000	US Corporate Grants & Contracts	1,770.50	0.00	0.00
14B032	Trop1 Wet Forest Trees-Lopes	5310	Corporate Grant & Contracts	0.00	14,000.00	14,000.00
14B032	Trop1 Wet Forest Trees-Lopes	531000	US Corporate Grants & Contracts	(11,064.77)	0.00	0.00
14B033	Ecdis & Ecs Technical	5310	Corporate Grant & Contracts	0.00	15,906.62	15,906.62
14B033	Ecdis & Ecs Technical	531000	US Corporate Grants & Contracts	12,910.23	0.00	0.00
14B034	Pall Membrane Projects	5310	Corporate Grant & Contracts	0.00	137,463.16	137,463.16
14B034	Pall Membrane Projects	531000	US Corporate Grants & Contracts	9,402.73	0.00	0.00
14B035	Reducing the Capital Gap	5310	Corporate Grant & Contracts	0.00	47,190.00	47,190.00
14B035	Reducing the Capital Gap	531000	US Corporate Grants & Contracts	(40,003.07)	0.00	0.00
14B036	Investors & Venture Capitalist	5310	Corporate Grant & Contracts	0.00	55,100.00	55,100.00
14B036	Investors & Venture Capitalist	531000	US Corporate Grants & Contracts	(42,451.88)	0.00	0.00
14B037	Software Development Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	531000	US Corporate Grants & Contracts	(107.16)	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B040	UNH Polymer Workshop	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B040	UNH Polymer Workshop	531000	US Corporate Grants & Contracts	17,049.96	0.00	0.00
14B041	Dcs Misc Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B042	Miscellaneous Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B042	Miscellaneous Projects	531000	US Corporate Grants & Contracts	(66.73)	0.00	0.00
14B043	Misc. Strawberry Testing	5310	Corporate Grant & Contracts	0.00	(112.63)	(112.63)
14B138	Harbor & Outfall Monitoring	5310	Corporate Grant & Contracts	0.00	0.01	0.01
14B141	Pns Off-Shore Monitoring	5310	Corporate Grant & Contracts	0.00	0.00	0.00



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14B142	Samples Fecal Contamin	5310	Corporate Grant & Contracts	0.00	47,605.65	47,605.65
14B142	Samples Fecal Contamin	531000	US Corporate Grants & Contracts	55,541.24	0.00	0.00
14B143	Water Sampling for Viruses	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	531000	US Corporate Grants & Contracts	(446.74)	0.00	0.00
14B159	Urban Metabolism & Trace Gas	5310	Corporate Grant & Contracts	0.00	2,831.41	2,831.41
14B159	Urban Metabolism & Trace Gas	531000	US Corporate Grants & Contracts	416.48	0.00	0.00
14B160	Urban Metabolism & Trace Gas	5310	Corporate Grant & Contracts	0.00	30,736.65	30,736.65
14B160	Urban Metabolism & Trace Gas	531000	US Corporate Grants & Contracts	1,386.06	0.00	0.00
14B161	Croton Disinfection Project	5310	Corporate Grant & Contracts	0.00	(142.43)	(142.43)
14B162	Land Mine Detection	5310	Corporate Grant & Contracts	0.00	9,493.67	9,493.67
14B163	Cu Vapor Laser Cutting	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B164	Sample Testing for Brita	5310	Corporate Grant & Contracts	0.00	1,534.00	1,534.00
14B164	Sample Testing for Brita	531000	US Corporate Grants & Contracts	(4,197.22)	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	5310	Corporate Grant & Contracts	0.00	342.00	342.00
14B165	Brita Monthly Analysis/Mooney	531000	US Corporate Grants & Contracts	(81.90)	0.00	0.00
14B166	Paf-Ah Protein Analysis	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	531000	US Corporate Grants & Contracts	3,442.36	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	5310	Corporate Grant & Contracts	0.00	46,601.10	46,601.10
14B167	Sidewal Dielectric Damage Rie	531000	US Corporate Grants & Contracts	22,716.90	0.00	0.00
14B168	Yohkah Satellite Reconnection	5310	Corporate Grant & Contracts	0.00	50.88	50.88
14B169	Catalyst for Meoacid Synthesis	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B170	Catalyst for Meoacid Synthesis	5310	Corporate Grant & Contracts	0.00	88.06	88.06
14B171	Purifier Test Site	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B171	Purifier Test Site	531000	US Corporate Grants & Contracts	(1,994.77)	0.00	0.00
14B172	Forest Nutrient Requirements	5310	Corporate Grant & Contracts	0.00	30,162.99	30,162.99
14B172	Forest Nutrient Requirements	531000	US Corporate Grants & Contracts	6,950.53	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	5310	Corporate Grant & Contracts	0.00	(7,268.81)	(7,268.81)
14B174	Miscellaneous Account	5310	Corporate Grant & Contracts	0.00	202,475.68	202,475.68
14B174	Miscellaneous Account	531000	US Corporate Grants & Contracts	79,853.83	0.00	0.00
14B175	Ccc Ind. Assoc. & Consoritum	5310	Corporate Grant & Contracts	0.00	68,750.00	68,750.00
14B175	Ccc Ind. Assoc. & Consoritum	531000	US Corporate Grants & Contracts	(29,228.17)	0.00	0.00
14B176	Models for the Marc Program	5310	Corporate Grant & Contracts	0.00	1,000.00	1,000.00
14B176	Models for the Marc Program	531000	US Corporate Grants & Contracts	17,988.81	0.00	0.00
14B177	Models for the Marc Program	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B178	Elastomer Composite Materials	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B178	Elastomer Composite Materials	531000	US Corporate Grants & Contracts	(29.45)	0.00	0.00
14B179	Non Treatability II - Nyc	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	531000	US Corporate Grants & Contracts	7.15	0.00	0.00
14B180	Floratrack for Poinsettia	5310	Corporate Grant & Contracts	0.00	(6,525.00)	(6,525.00)
14B180	Floratrack for Poinsettia	531000	US Corporate Grants & Contracts	(2,373.29)	0.00	0.00
14B181	Floratrack for Poinsettia	5310	Corporate Grant & Contracts	0.00	6,525.00	6,525.00
14B181	Floratrack for Poinsettia	531000	US Corporate Grants & Contracts	8.58	0.00	0.00
14B182	Development of Hybrid Melons	5310	Corporate Grant & Contracts	0.00	4,000.00	4,000.00
14B182	Development of Hybrid Melons	531000	US Corporate Grants & Contracts	6,908.83	0.00	0.00
14B183	Assembly Level Reliability	5310	Corporate Grant & Contracts	0.00	27,897.05	27,897.05
14B184	Prototype Scintillator Devlmt.	5310	Corporate Grant & Contracts	0.00	12,219.89	12,219.89
14B185	Lotus Website Development	5310	Corporate Grant & Contracts	0.00	(1,222.22)	(1,222.22)
14B185	Lotus Website Development	531000	US Corporate Grants & Contracts	(37,315.76)	0.00	0.00
14B186	Lotus Venture Forms	5310	Corporate Grant & Contracts	0.00	1,222.22	1,222.22
14B186	Lotus Venture Forms	531000	US Corporate Grants & Contracts	(8,466.43)	0.00	0.00
14B187	Equipment & Supplies NE Grows	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B187	Equipment & Supplies NE Grows	531000	US Corporate Grants & Contracts	(35.24)	0.00	0.00
14B188	Nir Analysis	5310	Corporate Grant & Contracts	0.00	2,300.00	2,300.00
14B188	Nir Analysis	531000	US Corporate Grants & Contracts	5.97	0.00	0.00
14B189	Sheep Grazing on Vegetation	5310	Corporate Grant & Contracts	0.00	40,376.17	40,376.17
14B189	Sheep Grazing on Vegetation	531000	US Corporate Grants & Contracts	1,479.25	0.00	0.00
14B190	Miscellaneous Account	5310	Corporate Grant & Contracts	0.00	14,451.01	14,451.01
14B190	Miscellaneous Account	531000	US Corporate Grants & Contracts	(10,129.86)	0.00	0.00
14B191	Fast Ethernet	5310	Corporate Grant & Contracts	0.00	351,422.00	351,422.00
14B191	Fast Ethernet	531000	US Corporate Grants & Contracts	696,225.00	0.00	0.00
14B192	InterOperability Lab	5310	Corporate Grant & Contracts	0.00	454,176.07	454,176.07
14B192	InterOperability Lab	531000	US Corporate Grants & Contracts	674,049.25	0.00	0.00
14B193	Ethernet Training	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B194	Full Duplex	5310	Corporate Grant & Contracts	0.00	1,792,896.00	1,792,896.00
14B194	Full Duplex	531000	US Corporate Grants & Contracts	(846,173.00)	0.00	0.00
14B195	Cad Consulting	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B196	Token Ring	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B196	Token Ring	531000	US Corporate Grants & Contracts	15,555.00	0.00	0.00
14B197	Internet Protocol	5310	Corporate Grant & Contracts	0.00	241,131.00	241,131.00
14B197	Internet Protocol	531000	US Corporate Grants & Contracts	304,923.00	0.00	0.00
14B198	FDDI	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B198	FDDI	531000	US Corporate Grants & Contracts	4,958.00	0.00	0.00
14B199	Network Management	5310	Corporate Grant & Contracts	0.00	10,200.00	10,200.00
14B199	Network Management	531000	US Corporate Grants & Contracts	10,668.00	0.00	0.00
14B200	10-Base-t	5310	Corporate Grant & Contracts	0.00	93,500.00	93,500.00
14B200	10-Base-t	531000	US Corporate Grants & Contracts	154,500.00	0.00	0.00
14B201	Atm	5310	Corporate Grant & Contracts	0.00	65,524.00	65,524.00
14B201	Atm	531000	US Corporate Grants & Contracts	162,892.00	0.00	0.00
14B202	Dec Scsi	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B203	Fibre Channel	5310	Corporate Grant & Contracts	0.00	272,025.00	272,025.00
14B203	Fibre Channel	531000	US Corporate Grants & Contracts	293,081.00	0.00	0.00

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<b>A20PRGRC - Private Grants &amp; Contracts</b>						
14B204	World Wide Web Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B204	World Wide Web Projects	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B205	Lab Facility	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B206	Wireless Networks	5310	Corporate Grant & Contracts	0.00	57,375.00	57,375.00
14B206	Wireless Networks	531000	US Corporate Grants & Contracts	156,637.00	0.00	0.00
14B207	Interop Project	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B208	Digital Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B209	Linux Development	5310	Corporate Grant & Contracts	0.00	42,500.00	42,500.00
14B209	Linux Development	531000	US Corporate Grants & Contracts	151,280.00	0.00	0.00
14B210	lol Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B210	lol Projects	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B211	Training Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B212	Infrared	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B213	Gigabit Ethernet	5310	Corporate Grant & Contracts	0.00	210,817.00	210,817.00
14B213	Gigabit Ethernet	531000	US Corporate Grants & Contracts	468,669.00	0.00	0.00
14B214	Adsl	5310	Corporate Grant & Contracts	0.00	644,379.00	644,379.00
14B214	Adsl	531000	US Corporate Grants & Contracts	637,618.00	0.00	0.00
14B215	Bridge Functions	5310	Corporate Grant & Contracts	0.00	54,542.00	54,542.00
14B215	Bridge Functions	531000	US Corporate Grants & Contracts	131,767.00	0.00	0.00
14B216	1394 - (firewire)	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B216	1394 - (firewire)	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B217	Trypsin Inhibitor	5310	Corporate Grant & Contracts	0.00	4,800.00	4,800.00
14B218	NH Timer Harvest Database	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B218	NH Timer Harvest Database	531000	US Corporate Grants & Contracts	(3,158.22)	0.00	0.00
14B219	Grant-In-aid	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B219	Grant-In-aid	531000	US Corporate Grants & Contracts	(65.38)	0.00	0.00
14B224	Catskill/Delaware Disinfection	5310	Corporate Grant & Contracts	0.00	14,262.65	14,262.65
14B225	IRC Osr Administration	531000	US Corporate Grants & Contracts	(40,261.64)	0.00	0.00
14B228	IRC Tag: Process Engineering	5314	Other Private G&C	0.00	0.00	0.00
14B230	IRC--techniweave	5314	Other Private G&C	0.00	12,657.50	12,657.50
14B231	IRC Tag: Emission Tomography	5314	Other Private G&C	0.00	83,850.00	83,850.00
14B232	IRC Tag Uv Excitation Study	5314	Other Private G&C	0.00	2,941.66	2,941.66
14B233	NHIRC: Bentley Pharma....ii	5314	Other Private G&C	0.00	28,760.40	28,760.40
14B233	NHIRC: Bentley Pharma....ii	531400	Miscellaneous Private Sources	15,687.48	0.00	0.00
14B234	IRC: Johnson&johnston Tag	5314	Other Private G&C	0.00	15,604.12	15,604.12
14B234	IRC: Johnson&johnston Tag	531400	Miscellaneous Private Sources	(19,848.37)	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	5314	Other Private G&C	0.00	28,809.90	28,809.90
14B235	IRC: Bentley Pharmaceuticals	531400	Miscellaneous Private Sources	26,696.34	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	5314	Other Private G&C	0.00	24,601.06	24,601.06
14B236	NHIRC: Turbocam, Inc.	531400	Miscellaneous Private Sources	13,418.76	0.00	0.00
14B237	IRC: Allor Products	5314	Other Private G&C	0.00	7,638.92	7,638.92
14B237	IRC: Allor Products	531400	Miscellaneous Private Sources	4,166.64	0.00	0.00
14B239	NHIRC--sensimouse 3	5314	Other Private G&C	0.00	45,000.00	45,000.00
14B240	NHIRC--resonetics Iii	5314	Other Private G&C	0.00	8,333.32	8,333.32
14B240	NHIRC--resonetics Iii	531400	Miscellaneous Private Sources	1,666.66	0.00	0.00
14B241	IRC Biotherapeutics	5314	Other Private G&C	0.00	20,000.00	20,000.00
14B242	IRC: Gt Equipment Technology	5314	Other Private G&C	0.00	12,738.48	12,738.48
14B242	IRC: Gt Equipment Technology	531400	Miscellaneous Private Sources	3,874.62	0.00	0.00
14B243	IRC: Wastech International	5314	Other Private G&C	0.00	6,250.00	6,250.00
14B244	IRC Tag: Northland Tool	5314	Other Private G&C	0.00	933.53	933.53
14B247	Innovative Uv Technologies	531000	US Corporate Grants & Contracts	4,800.17	0.00	0.00
14B247	Innovative Uv Technologies	5314	Other Private G&C	0.00	45,000.00	45,000.00
14B248	ETV Testing of Separmatic's	5314	Other Private G&C	0.00	14,344.12	14,344.12
14B248	ETV Testing of Separmatic's	531400	Miscellaneous Private Sources	790.37	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	5314	Other Private G&C	0.00	5,964.94	5,964.94
14B249	ETV Testing Vacuum Filter Unit	531400	Miscellaneous Private Sources	2,665.39	0.00	0.00
14B250	UNH Impact Center	531000	US Corporate Grants & Contracts	(22,150.93)	0.00	0.00
14B250	UNH Impact Center	5314	Other Private G&C	0.00	5,245.00	5,245.00
14B250	UNH Impact Center	531400	Miscellaneous Private Sources	34,790.00	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	5314	Other Private G&C	0.00	22,008.00	22,008.00
14B255	Community Supports	5314	Other Private G&C	0.00	21.62	21.62
14B257	NE Mini Society Project	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B257	NE Mini Society Project	531000	US Corporate Grants & Contracts	(0.74)	0.00	0.00
14B258	Ntar II	5310	Corporate Grant & Contracts	0.00	40,450.28	40,450.28
14B258	Ntar II	531000	US Corporate Grants & Contracts	1,385.61	0.00	0.00
14B259	Nurse Practitioner	5310	Corporate Grant & Contracts	0.00	6,361.60	6,361.60
14B259	Nurse Practitioner	531000	US Corporate Grants & Contracts	13,433.74	0.00	0.00
14B260	Coliphage Method Optimization	5310	Corporate Grant & Contracts	0.00	2,016.31	2,016.31
14B260	Coliphage Method Optimization	531000	US Corporate Grants & Contracts	48,380.60	0.00	0.00
14B261	Pe Sample Protocols for Water	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B262	Schiller Coal Fly Ash	5310	Corporate Grant & Contracts	0.00	7,200.00	7,200.00
14B263	Bridgeport Comp Tech Educ	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	531000	US Corporate Grants & Contracts	58,745.38	0.00	0.00
14B264	Autoclave & Tape Testing	5310	Corporate Grant & Contracts	0.00	1,572.00	1,572.00
14B264	Autoclave & Tape Testing	531000	US Corporate Grants & Contracts	(130.70)	0.00	0.00
14B265	Voice Over Broadband	5310	Corporate Grant & Contracts	0.00	17,000.00	17,000.00
14B265	Voice Over Broadband	531000	US Corporate Grants & Contracts	72,100.00	0.00	0.00
14B266	I-Scsi	5310	Corporate Grant & Contracts	0.00	2,550.00	2,550.00
14B266	I-Scsi	531000	US Corporate Grants & Contracts	319,578.00	0.00	0.00
14B267	10 Gigabit Ethernet	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	531000	US Corporate Grants & Contracts	18,319.00	0.00	0.00
14B268	IRC Tag: Chart Inc	531000	US Corporate Grants & Contracts	16,055.97	0.00	0.00

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<b>A20PRGRC - Private Grants &amp; Contracts</b>						
14B269	NHIRC: Gnrh in Mammals/Bentley	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B269	NHIRC: Gnrh in Mammals/Bentley	531000	US Corporate Grants & Contracts	60,973.73	0.00	0.00
14B270	NHIRC Tag: Hexaport	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	531000	US Corporate Grants & Contracts	(1,344.63)	0.00	0.00
14B270	NHIRC Tag: Hexaport	5314	Other Private G&C	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	531400	Miscellaneous Private Sources	7,250.00	0.00	0.00
14B271	NHIRC Tag: Dd Bean	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B271	NHIRC Tag: Dd Bean	531000	US Corporate Grants & Contracts	571.45	0.00	0.00
14B271	NHIRC Tag: Dd Bean	5314	Other Private G&C	0.00	2,346.75	2,346.75
14B271	NHIRC Tag: Dd Bean	531400	Miscellaneous Private Sources	7,040.25	0.00	0.00
14B272	Undergraduate Research	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B273	Catalase on Cofoam	531000	US Corporate Grants & Contracts	30,733.04	0.00	0.00
14B274	IRC Tag: Memory Device Models	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B274	IRC Tag: Memory Device Models	531000	US Corporate Grants & Contracts	30,509.63	0.00	0.00
14B275	Winnipeg Uv Study	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B275	Winnipeg Uv Study	531000	US Corporate Grants & Contracts	48,197.77	0.00	0.00
14B276	2001 Res & Engr Apprenticeship	5310	Corporate Grant & Contracts	0.00	5,000.00	5,000.00
14B276	2001 Res & Engr Apprenticeship	531000	US Corporate Grants & Contracts	(3.79)	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	531000	US Corporate Grants & Contracts	10,718.76	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	531000	US Corporate Grants & Contracts	7,265.04	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	5314	Other Private G&C	0.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	531400	Miscellaneous Private Sources	7,500.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	531000	US Corporate Grants & Contracts	6,249.66	0.00	0.00
14B280	Little Harbor Eelgrass Plant	531000	US Corporate Grants & Contracts	124,437.63	0.00	0.00
14B281	IRC Tag: Presby Environmental	531000	US Corporate Grants & Contracts	3,506.41	0.00	0.00
14B282	Miscellaneous Acct	531000	US Corporate Grants & Contracts	104,551.16	0.00	0.00
14B287	Early Connections	531000	US Corporate Grants & Contracts	(3,903.90)	0.00	0.00
14B287	Early Connections	531400	Miscellaneous Private Sources	10,794.50	0.00	0.00
14B288	Ahec Program	531000	US Corporate Grants & Contracts	14,110.85	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	531000	US Corporate Grants & Contracts	8,485.07	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	531000	US Corporate Grants & Contracts	116,708.92	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	531000	US Corporate Grants & Contracts	19,966.73	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	531000	US Corporate Grants & Contracts	6,127.90	0.00	0.00
14B293	SIZE & PROFITABILITY	531000	US Corporate Grants & Contracts	37,919.60	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	531000	US Corporate Grants & Contracts	2,408.29	0.00	0.00
14B295	BITC - MEMBERSHIP	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B296	BITC - MEMBERSHIP	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B297	Dairy Heifers Supplemental	531000	US Corporate Grants & Contracts	32,184.57	0.00	0.00
14B298	Phenomena Solar Filaments	531000	US Corporate Grants & Contracts	37,730.92	0.00	0.00
14B299	Dayside Magnetosphere	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B300	Empowering Communities W/Data	531000	US Corporate Grants & Contracts	49,262.30	0.00	0.00
14B301	Planning Grant Project Access	531000	US Corporate Grants & Contracts	127.26	0.00	0.00
14B302	Microza Filter Membrane System	531000	US Corporate Grants & Contracts	89,705.23	0.00	0.00
14B303	Magnetic Media Hydrolytic	531000	US Corporate Grants & Contracts	31,960.37	0.00	0.00
14B304	Inhibitors Post Kidney Trans	531000	US Corporate Grants & Contracts	809.53	0.00	0.00
14B305	Microza Filter Membrane System	531000	US Corporate Grants & Contracts	23,656.87	0.00	0.00
14B306	Control Inflammation/Cancer	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14B307	2000-2001 Tap	531000	US Corporate Grants & Contracts	8,220.14	0.00	0.00
14B308	Uv Treatment Cryptosporidium	531000	US Corporate Grants & Contracts	31,761.82	0.00	0.00
14B309	Biodosimetry Testing	531000	US Corporate Grants & Contracts	3,459.54	0.00	0.00
14B310	Study of Indigent Defense Services	531010	Non US Corporate Grants & Contracts	17,000.33	0.00	0.00
14B311	ABT Contract	531000	US Corporate Grants & Contracts	36,867.51	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	531000	US Corporate Grants & Contracts	24,743.47	0.00	0.00
14B314	Determination of the Bioavailabilit	531000	US Corporate Grants & Contracts	28,637.58	0.00	0.00
14B315	Albany Techniweave	531000	US Corporate Grants & Contracts	2,716.14	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	531000	US Corporate Grants & Contracts	2,181.47	0.00	0.00
14B319	Superhard Stainless Coatings	531010	Non US Corporate Grants & Contracts	6,177.87	0.00	0.00
14B321	Methionime Sources for Cows	531010	Non US Corporate Grants & Contracts	4,698.97	0.00	0.00
14B325	Iron Nutrition Proven Winners	531010	Non US Corporate Grants & Contracts	6,256.44	0.00	0.00
14B327	Vegetation Stress	531000	US Corporate Grants & Contracts	18,719.36	0.00	0.00
14B328	MWRA UV Disinfection	531000	US Corporate Grants & Contracts	27,333.54	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	5310	Corporate Grant & Contracts	0.00	(6,878.90)	(6,878.90)
14BHST	Industrial Research Ctr Hist Fund	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	5314	Other Private G&C	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	531010	Non US Corporate Grants & Contracts	719.52	0.00	0.00
14F002	Dating of New Guinea Materials	531210	Non US Colleges & Universities G&C	(4,446.14)	0.00	0.00
14F003	Prg Industrial Consortium	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14F003	Prg Industrial Consortium	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14F003	Prg Industrial Consortium	531010	Non US Corporate Grants & Contracts	16,245.41	0.00	0.00
14F006	Greenhouse Lighting	531010	Non US Corporate Grants & Contracts	64.56	0.00	0.00
14F008	Record of Sedimentation	531010	Non US Corporate Grants & Contracts	(2,506.62)	0.00	0.00
14F009	Methionine Bioavailability	531010	Non US Corporate Grants & Contracts	15,057.39	0.00	0.00
14F010	Freeport Glacier Mapping	531010	Non US Corporate Grants & Contracts	(2,668.59)	0.00	0.00
14FHST	Business & Industry	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14G049	Dairy Days	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14G100	Prog Improvement-TSAS Carl Perkins	531210	Non US Colleges & Universities G&C	24,691.27	0.00	0.00
14GHST	Non-Profit Misc	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14GHST	Non-Profit Misc	5312	Colleges and Universities G&C	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	5314	Other Private G&C	0.00	7,300.00	7,300.00
14GX07	Staff-Camps Greatest Resource	5314	Other Private G&C	0.00	1,377.00	1,377.00
14GX07	Staff-Camps Greatest Resource	531400	Miscellaneous Private Sources	(429.12)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
14N000	Substance Abuse Game Project	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N001	Expanding the Circle	5311	Foundation and Not-for-Profit G&C	0.00	82,626.00	82,626.00
14N001	Expanding the Circle	531100	US Foundation & Not-for-Profit G&C	20,657.04	0.00	0.00
14N002	ETV Testing of Separmatic's	5311	Foundation and Not-for-Profit G&C	0.00	66,910.35	66,910.35
14N002	ETV Testing of Separmatic's	531100	US Foundation & Not-for-Profit G&C	3,814.38	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	5311	Foundation and Not-for-Profit G&C	0.00	50,437.40	50,437.40
14N003	ETV Testing Vacuum Filter Unit	531100	US Foundation & Not-for-Profit G&C	10,197.51	0.00	0.00
14N004	Community Based Organ. Intern.	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N005	NH Ecological Reserves	5311	Foundation and Not-for-Profit G&C	0.00	32,060.07	32,060.07
14N005	NH Ecological Reserves	531100	US Foundation & Not-for-Profit G&C	28,679.35	0.00	0.00
14N006	Overwintering Perennials	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N006	Overwintering Perennials	531100	US Foundation & Not-for-Profit G&C	(43.48)	0.00	0.00
14N008	Dover Coalition for Youth	5311	Foundation and Not-for-Profit G&C	0.00	(0.97)	(0.97)
14N009	Teen Assessment-Dover & Exeter	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N009	Teen Assessment-Dover & Exeter	531100	US Foundation & Not-for-Profit G&C	(218.21)	0.00	0.00
14N010	Gulfwatch Monitoring Program	5311	Foundation and Not-for-Profit G&C	0.00	56,921.11	56,921.11
14N010	Gulfwatch Monitoring Program	531100	US Foundation & Not-for-Profit G&C	45,027.54	0.00	0.00
14N011	Hs Financial Planning Program	5311	Foundation and Not-for-Profit G&C	0.00	1,000.00	1,000.00
14N011	Hs Financial Planning Program	531100	US Foundation & Not-for-Profit G&C	(1,000.00)	0.00	0.00
14N012	Violence Against Women	5311	Foundation and Not-for-Profit G&C	0.00	4,338.60	4,338.60
14N013	Digital Imaging/Diagnostics	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N013	Digital Imaging/Diagnostics	531100	US Foundation & Not-for-Profit G&C	(2.05)	0.00	0.00
14N014	Environmental Crisis Russia	5311	Foundation and Not-for-Profit G&C	0.00	392.00	392.00
14N016	NH Economic Development Plan	5311	Foundation and Not-for-Profit G&C	0.00	20,000.00	20,000.00
14N017	UNH Upward Bound	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N018	UNH Upward Bound	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N019	Natural Resources Mapping	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N019	Natural Resources Mapping	531100	US Foundation & Not-for-Profit G&C	(622.84)	0.00	0.00
14N020	Working Poor Curriculum	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N020	Working Poor Curriculum	531100	US Foundation & Not-for-Profit G&C	(0.52)	0.00	0.00
14N021	Life Care Planning in NH	5311	Foundation and Not-for-Profit G&C	0.00	2,000.00	2,000.00
14N021	Life Care Planning in NH	531100	US Foundation & Not-for-Profit G&C	15,790.68	0.00	0.00
14N023	St. Children Hardship/Violence	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N023	St. Children Hardship/Violence	531100	US Foundation & Not-for-Profit G&C	0.01	0.00	0.00
14N024	Grnit Hydrographic Data Layer	5311	Foundation and Not-for-Profit G&C	0.00	18,740.31	18,740.31
14N024	Grnit Hydrographic Data Layer	531100	US Foundation & Not-for-Profit G&C	(1.41)	0.00	0.00
14N025	Outdoor Rec. User Study	5311	Foundation and Not-for-Profit G&C	0.00	10,651.00	10,651.00
14N025	Outdoor Rec. User Study	531100	US Foundation & Not-for-Profit G&C	2,129.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	5311	Foundation and Not-for-Profit G&C	0.00	73,001.53	73,001.53
14N026	Atmospheric Waves & Turbulence	531100	US Foundation & Not-for-Profit G&C	71,932.61	0.00	0.00
14N027	Granit Geographic Info System	5311	Foundation and Not-for-Profit G&C	0.00	(4.27)	(4.27)
14N028	Pall Corp Microza Microfiltrat	5311	Foundation and Not-for-Profit G&C	0.00	58,063.13	58,063.13
14N028	Pall Corp Microza Microfiltrat	531100	US Foundation & Not-for-Profit G&C	7,638.84	0.00	0.00
14N030	New Hampshire Coverts	5311	Foundation and Not-for-Profit G&C	0.00	11,350.00	11,350.00
14N030	New Hampshire Coverts	531100	US Foundation & Not-for-Profit G&C	11,959.58	0.00	0.00
14N031	Gbcw Fundraising Brochure	5311	Foundation and Not-for-Profit G&C	0.00	5,676.00	5,676.00
14N031	Gbcw Fundraising Brochure	531100	US Foundation & Not-for-Profit G&C	(397.18)	0.00	0.00
14N033	Macular Pigment Density	5311	Foundation and Not-for-Profit G&C	0.00	8,000.00	8,000.00
14N033	Macular Pigment Density	531100	US Foundation & Not-for-Profit G&C	0.08	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	5311	Foundation and Not-for-Profit G&C	0.00	71,217.00	71,217.00
14N034	Bioinventory Proj./Chocoua2000	531100	US Foundation & Not-for-Profit G&C	13,498.39	0.00	0.00
14N035	Strong Living Program-Rock.	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N036	Strong Living Program-Straf.	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N036	Strong Living Program-Straf.	531100	US Foundation & Not-for-Profit G&C	(5.01)	0.00	0.00
14N037	In Home Respite Care Program	5311	Foundation and Not-for-Profit G&C	0.00	16,044.12	16,044.12
14N037	In Home Respite Care Program	531100	US Foundation & Not-for-Profit G&C	(2,499.37)	0.00	0.00
14N038	Family Support	5311	Foundation and Not-for-Profit G&C	0.00	(22,576.39)	(22,576.39)
14N039	Piscataqua Maritime Heritage	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N039	Piscataqua Maritime Heritage	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N040	Western Pacific Monitoring	5311	Foundation and Not-for-Profit G&C	0.00	236,625.00	236,625.00
14N040	Western Pacific Monitoring	531100	US Foundation & Not-for-Profit G&C	128,602.30	0.00	0.00
14N041	NH Domestic Violence Prevent.	5311	Foundation and Not-for-Profit G&C	0.00	7,755.16	7,755.16
14N041	NH Domestic Violence Prevent.	531100	US Foundation & Not-for-Profit G&C	7,458.84	0.00	0.00
14N042	Restoration South Mill Pond	5311	Foundation and Not-for-Profit G&C	0.00	5,000.00	5,000.00
14N043	Approaches Assessing Biotech	5311	Foundation and Not-for-Profit G&C	0.00	50,000.00	50,000.00
14N043	Approaches Assessing Biotech	531100	US Foundation & Not-for-Profit G&C	694.99	0.00	0.00
14N044	Small Trees Production System	5311	Foundation and Not-for-Profit G&C	0.00	2,150.00	2,150.00
14N044	Small Trees Production System	531100	US Foundation & Not-for-Profit G&C	(112.06)	0.00	0.00
14N046	Tax Issues for Angel Investors	5311	Foundation and Not-for-Profit G&C	0.00	6,345.00	6,345.00
14N046	Tax Issues for Angel Investors	531100	US Foundation & Not-for-Profit G&C	0.98	0.00	0.00
14N048	Development for Ecdis	5311	Foundation and Not-for-Profit G&C	0.00	1,000.00	1,000.00
14N049	Juvenile Detention Risk Assess	5311	Foundation and Not-for-Profit G&C	0.00	29,925.00	29,925.00
14N049	Juvenile Detention Risk Assess	531100	US Foundation & Not-for-Profit G&C	(2,106.01)	0.00	0.00
14N050	Marine Animal Population	5311	Foundation and Not-for-Profit G&C	0.00	600,000.00	600,000.00
14N050	Marine Animal Population	531100	US Foundation & Not-for-Profit G&C	325,880.35	0.00	0.00
14N051	Satsat Satellite Program	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N051	Satsat Satellite Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N052	Catsat Satellite Project	5311	Foundation and Not-for-Profit G&C	0.00	1,581,013.75	1,581,013.75
14N052	Catsat Satellite Project	531100	US Foundation & Not-for-Profit G&C	1,262,850.04	0.00	0.00
14N053	Catsat Satellite Program	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N054	New Hampshire Coverts	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N054	New Hampshire Coverts	531100	US Foundation & Not-for-Profit G&C	192.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
14N055	Miscellaneous	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N055	Miscellaneous	531100	US Foundation & Not-for-Profit G&C	(11.13)	0.00	0.00
14N056	P-78 Satellite Project	5311	Foundation and Not-for-Profit G&C	0.00	(19,738.41)	(19,738.41)
14N057	Gomene Gulfwatch Monitoring	5311	Foundation and Not-for-Profit G&C	0.00	13.61	13.61
14N060	Annual Hill Culture Strawberry	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N060	Annual Hill Culture Strawberry	531100	US Foundation & Not-for-Profit G&C	(26.81)	0.00	0.00
14N061	Assessment of Mud Creek	5311	Foundation and Not-for-Profit G&C	0.00	(2,628.18)	(2,628.18)
14N062	Viia/Tissue Interaction	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	531100	US Foundation & Not-for-Profit G&C	(2,638.63)	0.00	0.00
14N063	Viia/Tissue Interaction	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	5311	Foundation and Not-for-Profit G&C	0.00	82,165.54	82,165.54
14N066	NH Ctr for Public Policy Study	5311	Foundation and Not-for-Profit G&C	0.00	117,999.00	117,999.00
14N066	NH Ctr for Public Policy Study	531100	US Foundation & Not-for-Profit G&C	119,461.19	0.00	0.00
14N067	NH Ctr for Public Policy Study	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	5311	Foundation and Not-for-Profit G&C	0.00	18,299.50	18,299.50
14N070	Genes in Wild Menta Species	531100	US Foundation & Not-for-Profit G&C	(1,184.37)	0.00	0.00
14N071	Lter: Plum Island Study	5311	Foundation and Not-for-Profit G&C	0.00	58,221.98	58,221.98
14N071	Lter: Plum Island Study	531100	US Foundation & Not-for-Profit G&C	55,194.72	0.00	0.00
14N072	Coral Bleaching Using Frf	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	531100	US Foundation & Not-for-Profit G&C	(87.19)	0.00	0.00
14N073	New Futures	5311	Foundation and Not-for-Profit G&C	0.00	183,120.67	183,120.67
14N073	New Futures	531100	US Foundation & Not-for-Profit G&C	(377.64)	0.00	0.00
14N074	New Futures	5311	Foundation and Not-for-Profit G&C	0.00	249,036.33	249,036.33
14N074	New Futures	531100	US Foundation & Not-for-Profit G&C	(68,420.41)	0.00	0.00
14N075	New Futures	5311	Foundation and Not-for-Profit G&C	0.00	(27.89)	(27.89)
14N076	Substance Abuse Prevention	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N077	Substance Abuse Prevention	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N078	Future Faculty Fellowships	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N078	Future Faculty Fellowships	531100	US Foundation & Not-for-Profit G&C	(5,589.50)	0.00	0.00
14N079	Materials Lab	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N080	Service Self Determination	5311	Foundation and Not-for-Profit G&C	0.00	922.17	922.17
14N080	Service Self Determination	531100	US Foundation & Not-for-Profit G&C	(710.97)	0.00	0.00
14N081	Service Self Determination	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N082	Prevention Leadership Network	5311	Foundation and Not-for-Profit G&C	0.00	(19,143.03)	(19,143.03)
14N083	Prevention Leadership Network	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N089	Community Participation	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N090	Atmospheric Deposition/Apl.	5311	Foundation and Not-for-Profit G&C	0.00	28,084.55	28,084.55
14N090	Atmospheric Deposition/Apl.	531100	US Foundation & Not-for-Profit G&C	8,455.99	0.00	0.00
14N091	Correcting Ph Probems in Plant	5311	Foundation and Not-for-Profit G&C	0.00	16,387.00	16,387.00
14N091	Correcting Ph Probems in Plant	531100	US Foundation & Not-for-Profit G&C	(59.94)	0.00	0.00
14N092	Women in Health Care	5311	Foundation and Not-for-Profit G&C	0.00	(2.40)	(2.40)
14N093	Tannersville Ozone Study	5311	Foundation and Not-for-Profit G&C	0.00	1,933.66	1,933.66
14N094	Water & Constituent Fluxes	5311	Foundation and Not-for-Profit G&C	0.00	71,675.88	71,675.88
14N094	Water & Constituent Fluxes	531100	US Foundation & Not-for-Profit G&C	169,931.74	0.00	0.00
14N095	Biosolids Monitoring	5311	Foundation and Not-for-Profit G&C	0.00	8,820.94	8,820.94
14N096	Biosolids Monitoring	5311	Foundation and Not-for-Profit G&C	0.00	10,375.94	10,375.94
14N096	Biosolids Monitoring	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N097	Digital Air-Ground Link	5311	Foundation and Not-for-Profit G&C	0.00	41,974.67	41,974.67
14N098	Rape Block Grant	5311	Foundation and Not-for-Profit G&C	0.00	10,781.88	10,781.88
14N098	Rape Block Grant	531100	US Foundation & Not-for-Profit G&C	7,748.78	0.00	0.00
14N099	Path - Spinal Cord Injury	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	531100	US Foundation & Not-for-Profit G&C	0.86	0.00	0.00
14N102	Religion & Amer. Hist. Writing	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	531100	US Foundation & Not-for-Profit G&C	(0.40)	0.00	0.00
14N104	Preserving Rural Character	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N105	Preserving Rural Character	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N106	Eelgrass Mapping	5311	Foundation and Not-for-Profit G&C	0.00	2,983.13	2,983.13
14N107	Irrigation for Lily Growth	5311	Foundation and Not-for-Profit G&C	0.00	(64.59)	(64.59)
14N108	Youth Internet Survey	5311	Foundation and Not-for-Profit G&C	0.00	68,556.09	68,556.09
14N108	Youth Internet Survey	531100	US Foundation & Not-for-Profit G&C	31,895.73	0.00	0.00
14N109	Change in Science Instruction	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N110	Standardized Patient Training	5311	Foundation and Not-for-Profit G&C	0.00	(361.26)	(361.26)
14N110	Standardized Patient Training	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N111	Estuarine Dredging at Wells	5311	Foundation and Not-for-Profit G&C	0.00	21,226.41	21,226.41
14N111	Estuarine Dredging at Wells	531100	US Foundation & Not-for-Profit G&C	16,456.41	0.00	0.00
14N112	Faculty Award/Women	5311	Foundation and Not-for-Profit G&C	0.00	120,229.50	120,229.50
14N112	Faculty Award/Women	531100	US Foundation & Not-for-Profit G&C	(2,591.22)	0.00	0.00
14N113	Vermont Safe T Evaluation	5311	Foundation and Not-for-Profit G&C	0.00	24,422.79	24,422.79
14N113	Vermont Safe T Evaluation	531100	US Foundation & Not-for-Profit G&C	32,714.21	0.00	0.00
14N114	People Who Stay/Return/way	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N115	Human Parasites	5311	Foundation and Not-for-Profit G&C	0.00	41,559.59	41,559.59
14N115	Human Parasites	531100	US Foundation & Not-for-Profit G&C	13,827.67	0.00	0.00
14N116	Prevention Leadership Network	5311	Foundation and Not-for-Profit G&C	0.00	19,143.03	19,143.03
14N117	Innovative Uv Technologies	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N118	Prevention Leadership Network	5314	Other Private G&C	0.00	0.00	0.00
14N119	Prevention Leadership Network	5314	Other Private G&C	0.00	(45,728.72)	(45,728.72)
14N119	Prevention Leadership Network	531400	Miscellaneous Private Sources	(8.93)	0.00	0.00
14N120	Prevention Leadership Network	5314	Other Private G&C	0.00	139,359.72	139,359.72
14N120	Prevention Leadership Network	531400	Miscellaneous Private Sources	(72,639.55)	0.00	0.00

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14N121	American Studies Masters Prgm	531100	US Foundation & Not-for-Profit G&C	(310.75)	0.00	0.00
14N121	American Studies Masters Prgm	5312	Colleges and Universities G&C	0.00	0.00	0.00
14N121	American Studies Masters Prgm	531200	US Colleges & Universities G&C	20,000.00	0.00	0.00
14N122	Innovative Uv Technologies	5311	Foundation and Not-for-Profit G&C	0.00	137,688.11	137,688.11
14N122	Innovative Uv Technologies	531100	US Foundation & Not-for-Profit G&C	279,690.61	0.00	0.00
14N124	Feeding on Wild Turkeys	5311	Foundation and Not-for-Profit G&C	0.00	26,825.00	26,825.00
14N124	Feeding on Wild Turkeys	531100	US Foundation & Not-for-Profit G&C	31,868.49	0.00	0.00
14N125	Future Psychology Faculty	5311	Foundation and Not-for-Profit G&C	0.00	21,000.00	21,000.00
14N125	Future Psychology Faculty	531100	US Foundation & Not-for-Profit G&C	(6,504.00)	0.00	0.00
14N126	Teachers Institute	5311	Foundation and Not-for-Profit G&C	0.00	4,343.50	4,343.50
14N126	Teachers Institute	531100	US Foundation & Not-for-Profit G&C	2,203.47	0.00	0.00
14N127	Aim Project	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N128	Metal Complex & Nanoclusters	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N128	Metal Complex & Nanoclusters	531100	US Foundation & Not-for-Profit G&C	(1,064.00)	0.00	0.00
14N129	Uv Ground Water Disinfection	5311	Foundation and Not-for-Profit G&C	0.00	11,646.69	11,646.69
14N129	Uv Ground Water Disinfection	531100	US Foundation & Not-for-Profit G&C	541.26	0.00	0.00
14N130	Joint Degree Programs	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N130	Joint Degree Programs	531100	US Foundation & Not-for-Profit G&C	(1,676.83)	0.00	0.00
14N131	Family Violence Prevention Act	5311	Foundation and Not-for-Profit G&C	0.00	12,318.32	12,318.32
14N132	Family Violence Prevention Act	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N133	Family Violence Prevention Act	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N134	Undergraduate Collaborative	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N134	Undergraduate Collaborative	531100	US Foundation & Not-for-Profit G&C	(32.15)	0.00	0.00
14N135	Internet Technology	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N135	Internet Technology	531100	US Foundation & Not-for-Profit G&C	(315.56)	0.00	0.00
14N136	Nutrients & Moisture	5311	Foundation and Not-for-Profit G&C	0.00	(163,304.76)	(163,304.76)
14N137	South Mill Pond Gomcome	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N137	South Mill Pond Gomcome	531100	US Foundation & Not-for-Profit G&C	8,908.33	0.00	0.00
14N138	Uv Radiation/Contamination	5311	Foundation and Not-for-Profit G&C	0.00	397.66	397.66
14N140	Growing Together	5311	Foundation and Not-for-Profit G&C	0.00	10,500.00	10,500.00
14N140	Growing Together	531100	US Foundation & Not-for-Profit G&C	(10.76)	0.00	0.00
14N141	Quantitative Analysis Course	5311	Foundation and Not-for-Profit G&C	0.00	20,000.00	20,000.00
14N141	Quantitative Analysis Course	531100	US Foundation & Not-for-Profit G&C	(15,468.22)	0.00	0.00
14N142	Ridge Coordinating Office	5314	Other Private G&C	0.00	(20.67)	(20.67)
14N143	Central Obesity Insulin	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N143	Central Obesity Insulin	531100	US Foundation & Not-for-Profit G&C	36,108.62	0.00	0.00
14N144	Adipocyte Plasma Membrane	5311	Foundation and Not-for-Profit G&C	0.00	3,000.00	3,000.00
14N145	Service-Learning Leadership	5311	Foundation and Not-for-Profit G&C	0.00	4,000.00	4,000.00
14N145	Service-Learning Leadership	531100	US Foundation & Not-for-Profit G&C	(4,000.00)	0.00	0.00
14N146	Pimpernel As A Potted Plant	5311	Foundation and Not-for-Profit G&C	0.00	2,000.00	2,000.00
14N146	Pimpernel As A Potted Plant	531100	US Foundation & Not-for-Profit G&C	(0.17)	0.00	0.00
14N147	Rural Single Mothers	5311	Foundation and Not-for-Profit G&C	0.00	100,000.00	100,000.00
14N147	Rural Single Mothers	531100	US Foundation & Not-for-Profit G&C	(7,804.48)	0.00	0.00
14N148	Business Capacity	5311	Foundation and Not-for-Profit G&C	0.00	15,000.00	15,000.00
14N148	Business Capacity	531100	US Foundation & Not-for-Profit G&C	14,902.19	0.00	0.00
14N149	Mobile Computer Lab	5311	Foundation and Not-for-Profit G&C	0.00	20,000.00	20,000.00
14N149	Mobile Computer Lab	531100	US Foundation & Not-for-Profit G&C	(4.04)	0.00	0.00
14N150	NH Lakes Lay Monitoring	5311	Foundation and Not-for-Profit G&C	0.00	10,000.00	10,000.00
14N150	NH Lakes Lay Monitoring	531100	US Foundation & Not-for-Profit G&C	(114.71)	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	531100	US Foundation & Not-for-Profit G&C	13,556.81	0.00	0.00
14N152	Differences in Biogeography	5311	Foundation and Not-for-Profit G&C	0.00	7,000.00	7,000.00
14N152	Differences in Biogeography	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N153	Statewide Digital Parcel Data	5311	Foundation and Not-for-Profit G&C	0.00	17,839.00	17,839.00
14N153	Statewide Digital Parcel Data	531100	US Foundation & Not-for-Profit G&C	0.32	0.00	0.00
14N154	Soil Maps for Merrimack County	5311	Foundation and Not-for-Profit G&C	0.00	10,000.00	10,000.00
14N154	Soil Maps for Merrimack County	531100	US Foundation & Not-for-Profit G&C	(2.85)	0.00	0.00
14N155	Web-Based Mapping Conservation	5311	Foundation and Not-for-Profit G&C	0.00	15,000.00	15,000.00
14N155	Web-Based Mapping Conservation	531100	US Foundation & Not-for-Profit G&C	0.59	0.00	0.00
14N156	Laptop Computer for Comm Gis	5311	Foundation and Not-for-Profit G&C	0.00	4,208.00	4,208.00
14N156	Laptop Computer for Comm Gis	531100	US Foundation & Not-for-Profit G&C	(50.74)	0.00	0.00
14N157	Head Movement & Hand Placement	531100	US Foundation & Not-for-Profit G&C	8,322.95	0.00	0.00
14N158	Teen Assessment Prgm Planning	5311	Foundation and Not-for-Profit G&C	0.00	5,000.00	5,000.00
14N158	Teen Assessment Prgm Planning	531100	US Foundation & Not-for-Profit G&C	4,999.57	0.00	0.00
14N159	Multi-Habitat Restoration	5311	Foundation and Not-for-Profit G&C	0.00	3,000.00	3,000.00
14N159	Multi-Habitat Restoration	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N160	Grazing Research	5311	Foundation and Not-for-Profit G&C	0.00	15,000.00	15,000.00
14N160	Grazing Research	531100	US Foundation & Not-for-Profit G&C	14,874.54	0.00	0.00
14N161	NH Grazing Research Project	5311	Foundation and Not-for-Profit G&C	0.00	25,000.00	25,000.00
14N161	NH Grazing Research Project	531100	US Foundation & Not-for-Profit G&C	3,495.64	0.00	0.00
14N162	Geospatial Tech Appl Training	531100	US Foundation & Not-for-Profit G&C	(25,533.16)	0.00	0.00
14N163	Dairy Producers Biosecurity	5311	Foundation and Not-for-Profit G&C	0.00	14,850.00	14,850.00
14N163	Dairy Producers Biosecurity	531100	US Foundation & Not-for-Profit G&C	(11,007.07)	0.00	0.00
14N164	Blueprint Cut Poinsettia	531100	US Foundation & Not-for-Profit G&C	4,616.09	0.00	0.00
14N165	Great Bay Coast Watch Website	5311	Foundation and Not-for-Profit G&C	0.00	5,000.00	5,000.00
14N165	Great Bay Coast Watch Website	531100	US Foundation & Not-for-Profit G&C	(29.03)	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	531100	US Foundation & Not-for-Profit G&C	28,445.75	0.00	0.00
14N167	Integrating Standards W/Jason	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N167	Integrating Standards W/Jason	531100	US Foundation & Not-for-Profit G&C	539.61	0.00	0.00
14N168	Juvenile Online Victimization	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N168	Juvenile Online Victimization	531100	US Foundation & Not-for-Profit G&C	182,309.18	0.00	0.00
14N169	Fy 02 Rape Block Grant	531100	US Foundation & Not-for-Profit G&C	9,836.65	0.00	0.00
14N170	Family Violence Prevention Act	531100	US Foundation & Not-for-Profit G&C	12,438.03	0.00	0.00

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14N173	Walk Fit Program	531100	US Foundation & Not-for-Profit G&C	1,390.00	0.00	0.00
14N175	NH History/Culture Encyc	5311	Foundation and Not-for-Profit G&C	0.00	33,320.00	33,320.00
14N175	NH History/Culture Encyc	531100	US Foundation & Not-for-Profit G&C	0.05	0.00	0.00
14N176	Medicaid Reference Desk	531100	US Foundation & Not-for-Profit G&C	19,794.19	0.00	0.00
14N177	Resistance Training	531100	US Foundation & Not-for-Profit G&C	327.04	0.00	0.00
14N178	I-93 Corridor Wildlife Habitat	531100	US Foundation & Not-for-Profit G&C	12,249.81	0.00	0.00
14N179	Human Parasites	531100	US Foundation & Not-for-Profit G&C	102,496.05	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	531100	US Foundation & Not-for-Profit G&C	22,824.11	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	531100	US Foundation & Not-for-Profit G&C	48,871.50	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	531100	US Foundation & Not-for-Profit G&C	62,114.23	0.00	0.00
14N183	GIVING NH SURVEY	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N184	FAMILY PARTNERSHIPS	531100	US Foundation & Not-for-Profit G&C	5,984.16	0.00	0.00
14N187	Freedom Support Act	531100	US Foundation & Not-for-Profit G&C	38,688.00	0.00	0.00
14N188	Multifetal Reduction	531100	US Foundation & Not-for-Profit G&C	1,822.89	0.00	0.00
14N189	Regional Jr Sci/Humanities	531100	US Foundation & Not-for-Profit G&C	13,863.37	0.00	0.00
14N190	NH Ctr for Public Policy Study	531100	US Foundation & Not-for-Profit G&C	112,722.52	0.00	0.00
14N191	Standardized Patient Training	531100	US Foundation & Not-for-Profit G&C	7,725.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	531100	US Foundation & Not-for-Profit G&C	20,549.99	0.00	0.00
14N195	History in Perspective	531100	US Foundation & Not-for-Profit G&C	30,310.84	0.00	0.00
14N196	New Hampshire Teachers as Scholars	531100	US Foundation & Not-for-Profit G&C	3,672.47	0.00	0.00
14N197	4-H Centennial	531100	US Foundation & Not-for-Profit G&C	5,779.25	0.00	0.00
14N198	National Ocean Science "Nor'easter"	531100	US Foundation & Not-for-Profit G&C	9,833.63	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	531100	US Foundation & Not-for-Profit G&C	17,271.42	0.00	0.00
14N200	Evaluation of the CpG Adjuvant and	531100	US Foundation & Not-for-Profit G&C	1,582.37	0.00	0.00
14N201	Science Consortium for Ocean Replen	531110	NonUS Foundtn & Not-for-Profit G&C	42,004.13	0.00	0.00
14N202	High School Financial Planning	531110	NonUS Foundtn & Not-for-Profit G&C	1,000.00	0.00	0.00
14N203	NH 4H Mini Society Project	531110	NonUS Foundtn & Not-for-Profit G&C	2,097.17	0.00	0.00
14N205	Survey Nutrient Status Organic Farm	531210	Non US Colleges & Universities G&C	191.65	0.00	0.00
14N207	Orchard Risk Management	531210	Non US Colleges & Universities G&C	5,527.05	0.00	0.00
14N208	Suicide Prevention/Intervention	531100	US Foundation & Not-for-Profit G&C	19,569.35	0.00	0.00
14N209	Research/Engineering Apprenticeship	531110	NonUS Foundtn & Not-for-Profit G&C	333.33	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	531110	NonUS Foundtn & Not-for-Profit G&C	10,976.77	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	531100	US Foundation & Not-for-Profit G&C	3,911.68	0.00	0.00
14N214	Manflora II	531200	US Colleges & Universities G&C	848.00	0.00	0.00
14N215	Interactive 3D Environment	531100	US Foundation & Not-for-Profit G&C	2,436.00	0.00	0.00
14N216	Amer Control Stud Conf Travel	531100	US Foundation & Not-for-Profit G&C	14,961.56	0.00	0.00
14N218	Mobile Computer Lab Geospatial Tech	531110	NonUS Foundtn & Not-for-Profit G&C	19,814.80	0.00	0.00
14N220	Nanostructures on Metal Surfaces	531100	US Foundation & Not-for-Profit G&C	4,183.83	0.00	0.00
14NHST	4-H History	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14NHST	4-H History	5311	Foundation and Not-for-Profit G&C	0.00	(2,655.22)	(2,655.22)
14NHST	4-H History	5312	Colleges and Universities G&C	0.00	0.00	0.00
14NHST	4-H History	5314	Other Private G&C	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	531100	US Foundation & Not-for-Profit G&C	800.63	0.00	0.00
14SHST	CE County Support History	5314	Other Private G&C	0.00	0.00	0.00
14U018	Puerto Rico Lter	5312	Colleges and Universities G&C	0.00	10,804.69	10,804.69
14U018	Puerto Rico Lter	531200	US Colleges & Universities G&C	9.86	0.00	0.00
14U019	Puerto Rico Lter	5312	Colleges and Universities G&C	0.00	5,438.63	5,438.63
14U019	Puerto Rico Lter	531200	US Colleges & Universities G&C	17,946.66	0.00	0.00
14U020	Development of Crop Profiles	5312	Colleges and Universities G&C	0.00	2,191.36	2,191.36
14U020	Development of Crop Profiles	531200	US Colleges & Universities G&C	542.30	0.00	0.00
14U023	Sustainable Agriculture	5312	Colleges and Universities G&C	0.00	514.89	514.89
14U023	Sustainable Agriculture	531200	US Colleges & Universities G&C	29,402.92	0.00	0.00
14U033	Elderly Heart Failure Patients	5312	Colleges and Universities G&C	0.00	18,106.52	18,106.52
14U033	Elderly Heart Failure Patients	531200	US Colleges & Universities G&C	35,553.81	0.00	0.00
14U049	Cementitious Materials	5312	Colleges and Universities G&C	0.00	5,756.32	5,756.32
14U049	Cementitious Materials	531200	US Colleges & Universities G&C	1,951.35	0.00	0.00
14U051	Applied Quantum Mechanics	5312	Colleges and Universities G&C	0.00	462.67	462.67
14U051	Applied Quantum Mechanics	531200	US Colleges & Universities G&C	12,143.11	0.00	0.00
14U052	Fy01 Council of Preidents	5312	Colleges and Universities G&C	0.00	285,345.63	285,345.63
14U052	Fy01 Council of Preidents	531200	US Colleges & Universities G&C	(44,334.07)	0.00	0.00
14U089	Global Carbon System Model	5312	Colleges and Universities G&C	0.00	20,464.20	20,464.20
14U089	Global Carbon System Model	531200	US Colleges & Universities G&C	53,389.74	0.00	0.00
14U090	Oyster Reef Declines	5312	Colleges and Universities G&C	0.00	26,669.00	26,669.00
14U090	Oyster Reef Declines	531200	US Colleges & Universities G&C	(48.60)	0.00	0.00
14U091	Nps in Practice & Education	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U091	Nps in Practice & Education	531200	US Colleges & Universities G&C	12,566.36	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	5312	Colleges and Universities G&C	0.00	9,227.75	9,227.75
14U092	Turbidity on Aquatic Vegetatio	531200	US Colleges & Universities G&C	1,830.87	0.00	0.00
14U093	NH Ir-4 Liaison Support	5312	Colleges and Universities G&C	0.00	734.68	734.68
14U093	NH Ir-4 Liaison Support	531200	US Colleges & Universities G&C	2,665.88	0.00	0.00
14U094	UNH Impact Center	5312	Colleges and Universities G&C	0.00	51,851.77	51,851.77
14U094	UNH Impact Center	531200	US Colleges & Universities G&C	111,624.88	0.00	0.00
14U095	Franklin Pierce Pto Study	5312	Colleges and Universities G&C	0.00	122,000.56	122,000.56
14U096	Peer-Led Team Learn. Chemistry	5312	Colleges and Universities G&C	0.00	5,000.00	5,000.00
14U096	Peer-Led Team Learn. Chemistry	531200	US Colleges & Universities G&C	(89.46)	0.00	0.00
14U097	Community Rehab Cont. Educ.	5312	Colleges and Universities G&C	0.00	53,773.43	53,773.43
14U097	Community Rehab Cont. Educ.	531200	US Colleges & Universities G&C	57,385.30	0.00	0.00
14U098	Community Rehab Cont. Educ.	5312	Colleges and Universities G&C	0.00	52,476.22	52,476.22
14U099	Community Rehab Cont. Educ	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U100	Community Rehab Cont. Educ.	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	5312	Colleges and Universities G&C	0.00	0.00	0.00



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14U103	Signal Detection With Nld	5312	Colleges and Universities G&C	0.00	17,398.81	17,398.81
14U103	Signal Detection With Nld	531200	US Colleges & Universities G&C	8,756.08	0.00	0.00
14U104	Signal Detection With Nld	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U105	Signal Detection With Nld	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U106	Signal Detection With Nld	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U107	Earthworm Biocontrol	5312	Colleges and Universities G&C	0.00	5,296.08	5,296.08
14U108	Ahec Program	5312	Colleges and Universities G&C	0.00	4,062.24	4,062.24
14U108	Ahec Program	531200	US Colleges & Universities G&C	1,290.15	0.00	0.00
14U109	Corn Fertilizer Recommendation	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	5312	Colleges and Universities G&C	0.00	4,750.35	4,750.35
14U111	Ir-4 Food Use Trials	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U115	Fast Explorer Mission	5312	Colleges and Universities G&C	0.00	130,966.78	130,966.78
14U115	Fast Explorer Mission	531200	US Colleges & Universities G&C	199,960.65	0.00	0.00
14U136	Implementation of Sare Train.	5312	Colleges and Universities G&C	0.00	10,000.00	10,000.00
14U137	NE Regional Water Quality	5312	Colleges and Universities G&C	0.00	41,733.83	41,733.83
14U137	NE Regional Water Quality	531200	US Colleges & Universities G&C	66,224.20	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	5312	Colleges and Universities G&C	0.00	234.61	234.61
14U138	Good Agricultural Pract. (Gap)	531200	US Colleges & Universities G&C	1,981.09	0.00	0.00
14U139	Devon Ice Cap Ice Coring	5312	Colleges and Universities G&C	0.00	1,796.39	1,796.39
14U139	Devon Ice Cap Ice Coring	531200	US Colleges & Universities G&C	14,710.05	0.00	0.00
14U140	Indian Ocean Vent Site	5312	Colleges and Universities G&C	0.00	10,648.96	10,648.96
14U140	Indian Ocean Vent Site	531200	US Colleges & Universities G&C	32,075.25	0.00	0.00
14U141	Academic Preceptors Services	5312	Colleges and Universities G&C	0.00	7,032.00	7,032.00
14U141	Academic Preceptors Services	531200	US Colleges & Universities G&C	17,968.00	0.00	0.00
14U142	Biol. Active Metal-Binding	5312	Colleges and Universities G&C	0.00	16,000.00	16,000.00
14U142	Biol. Active Metal-Binding	531200	US Colleges & Universities G&C	14,670.15	0.00	0.00
14U143	Hyperpolarized Gases	5312	Colleges and Universities G&C	0.00	11,411.25	11,411.25
14U143	Hyperpolarized Gases	531200	US Colleges & Universities G&C	36,137.73	0.00	0.00
14U144	Manflora	5312	Colleges and Universities G&C	0.00	20,669.62	20,669.62
14U144	Manflora	531200	US Colleges & Universities G&C	(677.43)	0.00	0.00
14U145	Lidar Imagery	5312	Colleges and Universities G&C	0.00	5,000.00	5,000.00
14U146	Harvard Forest Ecology	5312	Colleges and Universities G&C	0.00	48,282.47	48,282.47
14U146	Harvard Forest Ecology	531200	US Colleges & Universities G&C	7.06	0.00	0.00
14U149	Cluster/Cis	5312	Colleges and Universities G&C	0.00	122,729.06	122,729.06
14U150	Interface Study for Equator-S	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U151	Cluster/Cis	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U154	Penguin Subcontract	5312	Colleges and Universities G&C	0.00	5.44	5.44
14U156	Nitrous Oxide Emissions	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U157	Soho Cielas Mo & Da	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U157	Soho Cielas Mo & Da	531200	US Colleges & Universities G&C	(30.67)	0.00	0.00
14U158	Stream N-15 Intersite	5312	Colleges and Universities G&C	0.00	23.78	23.78
14U159	Ir-4 Food Use Trials	5312	Colleges and Universities G&C	0.00	8,318.44	8,318.44
14U159	Ir-4 Food Use Trials	531200	US Colleges & Universities G&C	2,585.63	0.00	0.00
14U160	Effects of Estrogens	5312	Colleges and Universities G&C	0.00	105,778.36	105,778.36
14U160	Effects of Estrogens	531200	US Colleges & Universities G&C	7,706.18	0.00	0.00
14U161	Effects of Estrogens	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U166	Tropical Forest CO2	5312	Colleges and Universities G&C	0.00	41,955.53	41,955.53
14U166	Tropical Forest CO2	531200	US Colleges & Universities G&C	5,808.37	0.00	0.00
14U171	Thin Magnetic Films	5312	Colleges and Universities G&C	0.00	433.60	433.60
14U172	Nitrogen Cycle Analysis	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U201	Lxe Detector Development	5312	Colleges and Universities G&C	0.00	38.23	38.23
14U202	Lxe Detector Development	5312	Colleges and Universities G&C	0.00	2,314.25	2,314.25
14U217	Forest - Remote Sensing	5312	Colleges and Universities G&C	0.00	563.80	563.80
14U218	Forest and Aquatic Ecosystems	5312	Colleges and Universities G&C	0.00	490.03	490.03
14U219	Insect Killing Fungi	5312	Colleges and Universities G&C	0.00	6,435.11	6,435.11
14U222	Induction Antennas for Bas Ago	5312	Colleges and Universities G&C	0.00	23,326.13	23,326.13
14U222	Induction Antennas for Bas Ago	531200	US Colleges & Universities G&C	40,387.21	0.00	0.00
14U226	Magnetochemical Sensors	5312	Colleges and Universities G&C	0.00	5,182.61	5,182.61
14U229	Inter-Annual Dynamics	5312	Colleges and Universities G&C	0.00	818.61	818.61
14U230	Ace/Sepica Mo & Da	5312	Colleges and Universities G&C	0.00	404,138.49	404,138.49
14U230	Ace/Sepica Mo & Da	531200	US Colleges & Universities G&C	479,257.00	0.00	0.00
14U240	Carbon Balance-Focus on Soils	5312	Colleges and Universities G&C	0.00	352.80	352.80
14U240	Carbon Balance-Focus on Soils	531200	US Colleges & Universities G&C	390.08	0.00	0.00
14U241	Dairy Sheep & Goats	531200	US Colleges & Universities G&C	13,570.20	0.00	0.00
14U262	Participation in Agre Program	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	5312	Colleges and Universities G&C	0.00	6,336.76	6,336.76
14U269	Sediment Elevation in Marshes	531200	US Colleges & Universities G&C	8,301.40	0.00	0.00
14U270	Penquin Subcontract	5312	Colleges and Universities G&C	0.00	8,908.31	8,908.31
14U270	Penquin Subcontract	531200	US Colleges & Universities G&C	69,408.87	0.00	0.00
14U274	Margie	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U274	Margie	531200	US Colleges & Universities G&C	19,999.97	0.00	0.00
14U275	Hubbard Brook Forest	5312	Colleges and Universities G&C	0.00	55,330.50	55,330.50
14U275	Hubbard Brook Forest	531200	US Colleges & Universities G&C	57,517.01	0.00	0.00
14U291	Retirement Planning Connection	5312	Colleges and Universities G&C	0.00	172.44	172.44
14U291	Retirement Planning Connection	531200	US Colleges & Universities G&C	68.85	0.00	0.00
14U292	Analysis for Culurable Virus	5312	Colleges and Universities G&C	0.00	900.00	900.00
14U292	Analysis for Culurable Virus	531200	US Colleges & Universities G&C	7.02	0.00	0.00
14U311	Maternal Child Healthcare	5312	Colleges and Universities G&C	0.00	220,977.76	220,977.76
14U311	Maternal Child Healthcare	531200	US Colleges & Universities G&C	43,419.09	0.00	0.00
14U314	Biological Mite Control	5312	Colleges and Universities G&C	0.00	(50.00)	(50.00)
14U317	Elevated CO2 & N Deposition	5312	Colleges and Universities G&C	0.00	29,650.71	29,650.71

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
14U318	Magnetochemical Sensors	5312	Colleges and Universities G&C	0.00	59.71	59.71
14U327	Operation Pathfinder	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U327	Operation Pathfinder	531200	US Colleges & Universities G&C	18,497.91	0.00	0.00
14U328	Children W/As Natural Gestures	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U328	Children W/As Natural Gestures	531200	US Colleges & Universities G&C	(0.53)	0.00	0.00
14U329	Private Sector Risk Management	5312	Colleges and Universities G&C	0.00	(969.59)	(969.59)
14U332	Glast	5312	Colleges and Universities G&C	0.00	12.31	12.31
14U333	Agricultural Products	5312	Colleges and Universities G&C	0.00	776.00	776.00
14U333	Agricultural Products	531200	US Colleges & Universities G&C	17,349.52	0.00	0.00
14U336	Plant Phosphorylation Genomics	5312	Colleges and Universities G&C	0.00	73,779.56	73,779.56
14U336	Plant Phosphorylation Genomics	531200	US Colleges & Universities G&C	37,506.15	0.00	0.00
14U337	Plant Phosphorylation Reu	5312	Colleges and Universities G&C	0.00	10,401.91	10,401.91
14U337	Plant Phosphorylation Reu	531200	US Colleges & Universities G&C	14,875.59	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	5312	Colleges and Universities G&C	0.00	133,415.71	133,415.71
14U338	Mo/Da Phase of Hydra Project	531200	US Colleges & Universities G&C	109,477.23	0.00	0.00
14U339	Processor & I/O Resources Sys.	5312	Colleges and Universities G&C	0.00	11,636.51	11,636.51
14U339	Processor & I/O Resources Sys.	531200	US Colleges & Universities G&C	12,218.73	0.00	0.00
14U350	Siple Dome Ice Core	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U353	Blast Time of Flight	5312	Colleges and Universities G&C	0.00	47,358.89	47,358.89
14U354	Weathersat Data Product	5312	Colleges and Universities G&C	0.00	69,088.42	69,088.42
14U354	Weathersat Data Product	531200	US Colleges & Universities G&C	81,034.42	0.00	0.00
14U355	Lxe Detector Development	5312	Colleges and Universities G&C	0.00	15,753.33	15,753.33
14U356	Cedar-Times Joint Observations	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U359	Magnetic Pulsation	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U359	Magnetic Pulsation	531200	US Colleges & Universities G&C	28,836.87	0.00	0.00
14U360	Harvard Forest Ecology	5312	Colleges and Universities G&C	0.00	29,882.39	29,882.39
14U360	Harvard Forest Ecology	531200	US Colleges & Universities G&C	112,020.98	0.00	0.00
14U361	Intersite Comparison (Donic)	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	531200	US Colleges & Universities G&C	22,134.02	0.00	0.00
14U362	Home of Your Own Alliance	5312	Colleges and Universities G&C	0.00	10,985.03	10,985.03
14U363	Hard Clam Growth	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U363	Hard Clam Growth	531200	US Colleges & Universities G&C	20,274.94	0.00	0.00
14U364	Sediment Elevation in Marshes	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U364	Sediment Elevation in Marshes	531200	US Colleges & Universities G&C	14,326.41	0.00	0.00
14U365	Disinfection By-Product	5312	Colleges and Universities G&C	0.00	12,788.61	12,788.61
14U365	Disinfection By-Product	531200	US Colleges & Universities G&C	72,326.86	0.00	0.00
14U366	Biogenic Silica	5312	Colleges and Universities G&C	0.00	6,539.52	6,539.52
14U367	Welfare Reform -- Kansas	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U369	Welfare Reform -- Kansas	5312	Colleges and Universities G&C	0.00	11,731.94	11,731.94
14U370	Procedures for Sex Pheromone	5312	Colleges and Universities G&C	0.00	13,054.93	13,054.93
14U370	Procedures for Sex Pheromone	531200	US Colleges & Universities G&C	4,111.78	0.00	0.00
14U371	Pzp/Qs-21 White-tailed Deer	5312	Colleges and Universities G&C	0.00	6,910.00	6,910.00
14U371	Pzp/Qs-21 White-tailed Deer	531200	US Colleges & Universities G&C	(4,415.38)	0.00	0.00
14U372	Technical Assistance Center	5312	Colleges and Universities G&C	0.00	20,494.86	20,494.86
14U372	Technical Assistance Center	531200	US Colleges & Universities G&C	6,339.81	0.00	0.00
14U373	Fy 2002 Council of Presidents	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	531200	US Colleges & Universities G&C	216,590.04	0.00	0.00
14U374	Clustr/Cis/codif	5312	Colleges and Universities G&C	0.00	159,678.62	159,678.62
14U374	Clustr/Cis/codif	531200	US Colleges & Universities G&C	352,922.65	0.00	0.00
14U375	Magnetic Eruptions	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U375	Magnetic Eruptions	531200	US Colleges & Universities G&C	44,873.53	0.00	0.00
14U376	Solar Eruptions & Particles	531200	US Colleges & Universities G&C	35,740.99	0.00	0.00
14U377	Training Materials Development	5312	Colleges and Universities G&C	0.00	8,261.63	8,261.63
14U377	Training Materials Development	531200	US Colleges & Universities G&C	6,229.04	0.00	0.00
14U378	Food System Profession Educ	5312	Colleges and Universities G&C	0.00	4,000.00	4,000.00
14U379	Dissemination of Scale-Up	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U379	Dissemination of Scale-Up	531200	US Colleges & Universities G&C	10,000.00	0.00	0.00
14U380	Chamber System Measurement	5312	Colleges and Universities G&C	0.00	496.35	496.35
14U380	Chamber System Measurement	531200	US Colleges & Universities G&C	16,500.14	0.00	0.00
14U381	Efforts Related Finance/Insur	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U381	Efforts Related Finance/Insur	531200	US Colleges & Universities G&C	20,382.06	0.00	0.00
14U382	Dietary Egg Supplement	531200	US Colleges & Universities G&C	23,388.52	0.00	0.00
14U383	Fluoresence Alpha Program	531200	US Colleges & Universities G&C	97,223.89	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	531200	US Colleges & Universities G&C	11,552.93	0.00	0.00
14U385	MAGNETIC PULSATION BAS	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	531200	US Colleges & Universities G&C	178,357.07	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	531200	US Colleges & Universities G&C	23,779.48	0.00	0.00
14U388	GLOBEC III	531200	US Colleges & Universities G&C	9,419.80	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	531200	US Colleges & Universities G&C	52,843.29	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	531200	US Colleges & Universities G&C	21,494.85	0.00	0.00
14U391	TIME RESOLUTION MAGNETOMETERS	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U392	Oyster Reef Declines	531200	US Colleges & Universities G&C	11,245.87	0.00	0.00
14U393	Maternal Child Healthcare	531200	US Colleges & Universities G&C	306,913.14	0.00	0.00
14U394	Genomics of the Cdpr Gene	531200	US Colleges & Universities G&C	46,803.42	0.00	0.00
14U395	Medicant Use in Patients	531200	US Colleges & Universities G&C	18,666.61	0.00	0.00
14U397	Technical Advisor Ecdis	531200	US Colleges & Universities G&C	47,705.62	0.00	0.00
14U398	Occupational Safety & Health	531200	US Colleges & Universities G&C	3,092.13	0.00	0.00
14U399	Long Term Ecological Research	531200	US Colleges & Universities G&C	8,561.00	0.00	0.00
14U400	High Latitude Growing Season	531200	US Colleges & Universities G&C	1,410.27	0.00	0.00
14U401	Control Inflammation/Cancer	531200	US Colleges & Universities G&C	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
14U402	Macrophage Response Eudotoxin	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U403	Bcr/Fc Receptor	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U404	Support for Dsp Project	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U405	Blast Computer Farm	531200	US Colleges & Universities G&C	43,744.28	0.00	0.00
14U407	Instrumented Dilatometer Testing -	531200	US Colleges & Universities G&C	3,136.07	0.00	0.00
14U408	Sam Houston Conference Support 2002	531200	US Colleges & Universities G&C	15,421.32	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	531200	US Colleges & Universities G&C	5,111.47	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	531200	US Colleges & Universities G&C	70,734.30	0.00	0.00
14U411	Community Rehab	531200	US Colleges & Universities G&C	61,530.72	0.00	0.00
14U412	Connecticut River Airshed-Watershed	531200	US Colleges & Universities G&C	17,251.04	0.00	0.00
14U413	Beyond Potential Vegetation	531200	US Colleges & Universities G&C	32,461.92	0.00	0.00
14U414	NETAC Postsecondary Education for I	531200	US Colleges & Universities G&C	25,148.39	0.00	0.00
14U416	Mo Da Phase of Hydra	531200	US Colleges & Universities G&C	5,097.03	0.00	0.00
14U422	Scripps Institute of Oceanography	531200	US Colleges & Universities G&C	20,554.30	0.00	0.00
14U423	Soil Aggregation	531200	US Colleges & Universities G&C	7,914.46	0.00	0.00
14UHST	Non-Profit Misc	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14UHST	Non-Profit Misc	5312	Colleges and Universities G&C	0.00	2,742.55	2,742.55
14ZAES	AS Dairy Nutrition	5314	Other Private G&C	0.00	28,900.18	28,900.18
14ZAES	AS Dairy Nutrition	531400	Miscellaneous Private Sources	4,897.86	0.00	0.00
14ZANH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	7,514.10	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531000	US Corporate Grants & Contracts	8,148.23	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531010	Non US Corporate Grants & Contracts	1,865.53	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	517,332.72	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	35,204.80	0.00	0.00
14ZCNH	Unbilled Grants AR	531000	US Corporate Grants & Contracts	(23,543.71)	0.00	0.00
14ZCNH	Unbilled Grants AR	531100	US Foundation & Not-for-Profit G&C	340,805.92	0.00	0.00
14ZCNH	Unbilled Grants AR	531200	US Colleges & Universities G&C	(69,132.43)	0.00	0.00
14ZDNH	Restricted Rev Adjustment	531000	US Corporate Grants & Contracts	67,732.68	0.00	0.00
14ZDNH	Restricted Rev Adjustment	531010	Non US Corporate Grants & Contracts	43,096.43	0.00	0.00
14ZDNH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	2,921.47	0.00	0.00
14ZDNH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	(44,026.19)	0.00	0.00
14ZENH	Restricted Rev Adjustment	531000	US Corporate Grants & Contracts	139,570.48	0.00	0.00
14ZENH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	6,345.00	0.00	0.00
14ZENH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	(760.00)	0.00	0.00
14ZFNH	Restricted Rev Adjustment	531000	US Corporate Grants & Contracts	28,358.45	0.00	0.00
14ZFNH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	(9,525.39)	0.00	0.00
14ZFNH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	(13,342.88)	0.00	0.00
14ZGNH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	46,666.07	0.00	0.00
14ZHST	Historical I-Funds	5311	Foundation and Not-for-Profit G&C	0.00	27,415.54	27,415.54
14ZHST	Historical I-Funds	5314	Other Private G&C	0.00	(4,009.25)	(4,009.25)
14ZJNH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	3,748.78	0.00	0.00
14ZRNH	Restricted Rev Adjustment	531000	US Corporate Grants & Contracts	36,063.68	0.00	0.00
14ZRNH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	(8,852.65)	0.00	0.00
14ZU72	CWS New Futures	531100	US Foundation & Not-for-Profit G&C	387.75	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	531100	US Foundation & Not-for-Profit G&C	56.25	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5314	Other Private G&C	0.00	(1,946,464.74)	(1,946,464.74)
14ZUNH	Restricted Rev Adjustment- UNH	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	531100	US Foundation & Not-for-Profit G&C	78,174.46	0.00	0.00
14ZXNH	Unbilled Grants AR	531000	US Corporate Grants & Contracts	9,543.50	0.00	0.00
14ZXNH	Unbilled Grants AR	531100	US Foundation & Not-for-Profit G&C	79,959.25	0.00	0.00
14ZXNH	Unbilled Grants AR	531200	US Colleges & Universities G&C	(75,946.01)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	531000	US Corporate Grants & Contracts	32,207.08	0.00	0.00
14ZZNH	Restricted Rev Adjustment	531010	Non US Corporate Grants & Contracts	28,529.04	0.00	0.00
14ZZNH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	(463,305.89)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	(239,546.26)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	531210	Non US Colleges & Universities G&C	9,142.64	0.00	0.00
15C162	UNH Undistributed Salaries	531200	US Colleges & Universities G&C	(218,534.19)	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	531400	Miscellaneous Private Sources	1,075.00	0.00	0.00
15PA14	AS Swine Facility	531400	Miscellaneous Private Sources	22,504.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5314	Other Private G&C	0.00	1,800.00	1,800.00
15PORF	Other Restricted Funds /Pgm Inc	531400	Miscellaneous Private Sources	50.00	0.00	0.00
181000	Ecosystem Carbon Exchange	531200	US Colleges & Universities G&C	36,324.10	0.00	0.00
184050	Technology Partnership Program	5312	Colleges and Universities G&C	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
1DB017	TS Abm Internship Program	531400	Miscellaneous Private Sources	200.00	0.00	0.00
1DB021	Nr Woodlands Program	5314	Other Private G&C	0.00	2,423.44	2,423.44
1DB021	Nr Woodlands Program	531400	Miscellaneous Private Sources	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	531400	Miscellaneous Private Sources	0.00	0.00	0.00
1DZCSR	CSRC Meetings	5314	Other Private G&C	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	5314	Other Private G&C	0.00	9,638.00	9,638.00
1GC113	Center for Family Business	5314	Other Private G&C	0.00	0.00	0.00
1GC113	Center for Family Business	531400	Miscellaneous Private Sources	0.00	0.00	0.00
1GS043	Ncaa Academic Support	5311	Foundation and Not-for-Profit G&C	0.00	50,000.00	50,000.00
1GS043	Ncaa Academic Support	531100	US Foundation & Not-for-Profit G&C	50,000.00	0.00	0.00
1XT001	UNH Repair & Replacement	5310	Corporate Grant & Contracts	0.00	0.00	0.00
***Total Private Grants & Contracts				13,691,779.30	12,128,460.43	12,128,460.43

**A25AXREV - Sales of Auxiliary Services**

14ZU21	CWS Growing Places	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1AAELD	Elderhostel Program	5912	Hospitality Services	0.00	0.00	0.00

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1AAINP	Center for Family Business	59ZZ00	Other Aux Revenue	62,615.00	0.00	0.00
1AB000	Rosenberg Farm	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1AB000	Rosenberg Farm	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AC001	Action Learning Center	59ZZ00	Other Aux Revenue	716,081.63	0.00	0.00
1AC002	Center for Family Business	593Z	Other Auxiliary Enterprises	0.00	48,789.58	48,789.58
1AC002	Center for Family Business	59ZZ00	Other Aux Revenue	704.50	0.00	0.00
1AC003	Image Making Writing Project	59ZZ00	Other Aux Revenue	359,495.77	0.00	0.00
1AC004	IPSSR Game Account	59ZZ00	Other Aux Revenue	21,668.18	0.00	0.00
1AC005	Fish Banks Project	59ZZ00	Other Aux Revenue	34,727.37	0.00	0.00
1AD001	Atomic Force Microscope	59ZZ00	Other Aux Revenue	5,487.50	0.00	0.00
1AD003	Stepping Motor Workshop	593Z	Other Auxiliary Enterprises	0.00	150.00	150.00
1AD003	Stepping Motor Workshop	59ZZ00	Other Aux Revenue	1,680.00	0.00	0.00
1AE253	Executive Development Program	593Z	Other Auxiliary Enterprises	0.00	231,721.84	231,721.84
1AE265	SBDC Programs	59ZZ00	Other Aux Revenue	6,090.00	0.00	0.00
1AE265	SBDC Programs	59ZZ10	Other Aux Revenue-Sponsorship Rev	19,050.00	0.00	0.00
1AE265	SBDC Programs	59ZZ30	Workshop Revenue	7,615.68	0.00	0.00
1AE267	Center For Venture Research	59ZZ00	Other Aux Revenue	30,480.00	0.00	0.00
1AE271	SBDC International Training	59ZZ10	Other Aux Revenue-Sponsorship Rev	14,210.00	0.00	0.00
1AE271	SBDC International Training	59ZZ30	Workshop Revenue	18,665.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	59ZZ00	Other Aux Revenue	2,000.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	59ZZ10	Other Aux Revenue-Sponsorship Rev	14,000.00	0.00	0.00
1AJCCT	Counseling Center	5933	Counseling Center- UNH Only	0.00	837,364.35	837,364.35
1AJCCT	Counseling Center	59Z300	UNH Counseling-Undergrad FT Fee	790,320.23	0.00	0.00
1AJCCT	Counseling Center	59Z305	UNH Counseling-Undergrad PT Fee	6,398.99	0.00	0.00
1AJCCT	Counseling Center	59Z310	UNH Counseling-Graduate FT Fee	64,519.07	0.00	0.00
1AJCCT	Counseling Center	59Z315	UNH Counseling-Graduate PT Fee	19,159.63	0.00	0.00
1AJCCT	Counseling Center	59Z320	UNH Counseling-Summer Fee	25,477.82	0.00	0.00
1AJHSC	UNH Health Services	5932	UNH Health Services	0.00	4,206,965.92	4,206,965.92
1AJHSC	UNH Health Services	59Z202	UNH Health Fee-Undergraduate FT	3,541,620.47	0.00	0.00
1AJHSC	UNH Health Services	59Z204	UNH Health Fee-Undergraduate PT	28,676.91	0.00	0.00
1AJHSC	UNH Health Services	59Z206	UNH Health Fee-Graduate FT	289,142.89	0.00	0.00
1AJHSC	UNH Health Services	59Z208	UNH Health Fee-Graduate PT	87,344.43	0.00	0.00
1AJHSC	UNH Health Services	59Z210	UNH Health Fee-Summer	127,359.22	0.00	0.00
1AJHSC	UNH Health Services	59Z250	UNH Health-Charge Sales Revenue	190,822.53	0.00	0.00
1AJHSC	UNH Health Services	59Z252	UNH Health-Cash Sales Revenue	232,063.79	0.00	0.00
1AJHSC	UNH Health Services	59Z254	UNH Health-Reclass Insurance Rev	211.12	0.00	0.00
1AJHSC	UNH Health Services	59Z256	UNH Health-Adjustments to Rev	(12,085.72)	0.00	0.00
1AJMON	Dispatch Monitoring	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	5920	Student Union Fees	0.00	2,564,893.50	2,564,893.50
1AJMUB	UNH Memorial Union	592000	Student Union Fees	121.77	0.00	0.00
1AJMUB	UNH Memorial Union	592005	Student Union Fees-Undergrad FT	2,390,387.40	0.00	0.00
1AJMUB	UNH Memorial Union	592010	Student Union Fees-Undergrad PT	19,354.94	0.00	0.00
1AJMUB	UNH Memorial Union	592015	Student Union Fees-Graduate FT	195,141.89	0.00	0.00
1AJMUB	UNH Memorial Union	592020	Student Union Fees-Graduate PT	57,996.90	0.00	0.00
1AJMUB	UNH Memorial Union	5921	Student Union-Other	0.00	257,662.37	257,662.37
1AJMUB	UNH Memorial Union	592100	Student Union-Other Income	790.55	0.00	0.00
1AJMUB	UNH Memorial Union	592102	Student Union-Commission-Bookstore	100,000.00	0.00	0.00
1AJMUB	UNH Memorial Union	592104	Student Union-Commission-ATM	7,500.00	0.00	0.00
1AJMUB	UNH Memorial Union	592106	Student Union-Commission-Phone	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592107	Student Union-Vending Machines Rev	5,600.00	0.00	0.00
1AJMUB	UNH Memorial Union	592108	Student Union-Events Revenue	27,941.00	0.00	0.00
1AJMUB	UNH Memorial Union	592111	Student Union-Copy Center Revenue	17,140.01	0.00	0.00
1AJMUB	UNH Memorial Union	592114	Student Union-Equipment Rental Rev	2,588.00	0.00	0.00
1AJMUB	UNH Memorial Union	592125	Student Union-MUSO Movies	2,572.15	0.00	0.00
1AJMUB	UNH Memorial Union	592126	Student Union-MUSO Projection Fees	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592129	Student Union-Classroom Fee	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592130	Student Union-Locker Fees	336.00	0.00	0.00
1AJMUB	UNH Memorial Union	592131	Student Union-Key Replacement	7,070.70	0.00	0.00
1AJMUB	UNH Memorial Union	592132	Student Union-Housing List Fee	578.00	0.00	0.00
1AJMUB	UNH Memorial Union	592133	Student Union-Video Revenue	7,200.00	0.00	0.00
1AJMUB	UNH Memorial Union	592135	Student Union-Food Service Contrib	26,265.00	0.00	0.00
1AJMUB	UNH Memorial Union	592136	Student Union-CIS Helpdesk	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592137	Student Union-Newspaper Subscrip	2,333.97	0.00	0.00
1AJMUB	UNH Memorial Union	592138	Student Organization Flyers	247.75	0.00	0.00
1AJMUB	UNH Memorial Union	592139	UNH Department Flyers	1,313.60	0.00	0.00
1AJMUB	UNH Memorial Union	592140	Non UNH Department Flyers	2,861.45	0.00	0.00
1AJMUB	UNH Memorial Union	592142	Student Union-Getaway Program	10,141.24	0.00	0.00
1AJMUB	UNH Memorial Union	592143	Student Union-Education Programs	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592145	Student Union-Housing Advertising	8,366.25	0.00	0.00
1AJMUB	UNH Memorial Union	592146	S U-Ticket Office Cultural Events	1,013.62	0.00	0.00
1AJMUB	UNH Memorial Union	592147	S U-Ticket Office Std Org Events	1,431.85	0.00	0.00
1AJMUB	UNH Memorial Union	592148	S U-Ticket Office Theatre-Dance	1,938.91	0.00	0.00
1AJMUB	UNH Memorial Union	592149	S U-Ticket Office Non UNH Events	4.00	0.00	0.00
1AJMUB	UNH Memorial Union	592151	S U-Ticket Office Jazz Events	996.50	0.00	0.00
1AJMUB	UNH Memorial Union	592152	S U-Vendor Program Special Events	1,900.00	0.00	0.00
1AJMUB	UNH Memorial Union	592153	S U-Vendor Program Tables	12,907.25	0.00	0.00
1AJREC	Campus Recreation	5930	UNH Recreation	0.00	1,958,707.25	1,958,707.25
1AJREC	Campus Recreation	59Z000	Recreation Fees	19,587.19	0.00	0.00
1AJREC	Campus Recreation	59Z004	Recreation Fee-PT Undergraduate	11,454.96	0.00	0.00
1AJREC	Campus Recreation	59Z006	Recreation Fee-FT Graduate	115,549.37	0.00	0.00
1AJREC	Campus Recreation	59Z008	Recreation Fees-PT Graduate	34,321.63	0.00	0.00
1AJREC	Campus Recreation	59Z014	Recreation-Faculty&Staff Pass Sales	73,658.06	0.00	0.00

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1AJREC	Campus Recreation	59Z016	Recreation-Community Rec Pass	65,367.00	0.00	0.00
1AJREC	Campus Recreation	59Z018	Recreation-Healthsource&CIGNA Reimb	295.50	0.00	0.00
1AJREC	Campus Recreation	59Z020	Recreation-NEC Conf Guest Revenue	2,130.00	0.00	0.00
1AJREC	Campus Recreation	59Z022	Recreation-Personal Fitness Traing	1,855.00	0.00	0.00
1AJREC	Campus Recreation	59Z024	Recreation-Pro Shop Sales	4,226.54	0.00	0.00
1AJREC	Campus Recreation	59Z026	Recreation-Ballroom Dancing Income	1,930.00	0.00	0.00
1AJREC	Campus Recreation	59Z028	Recreation-Facility Rental Income	28,886.20	0.00	0.00
1AJREC	Campus Recreation	59Z030	Recreation-Outdoor Pool Daily	18,469.10	0.00	0.00
1AJREC	Campus Recreation	59Z032	Recreation-Mendum's Pond	9,082.86	0.00	0.00
1AJREC	Campus Recreation	59Z036	Recreation-Daily Guest&Other Rev	13,403.10	0.00	0.00
1AJREC	Campus Recreation	59Z038	Recreation-Part Time Student Pass	11,347.00	0.00	0.00
1AJREC	Campus Recreation	59Z040	Recreation-Adult Fitness Classes	11,730.00	0.00	0.00
1AJREC	Campus Recreation	59Z042	Recreation-Aerobic Instructor Train	5.00	0.00	0.00
1AJREC	Campus Recreation	59Z044	Recreation-Aerobics Revenue	50.00	0.00	0.00
1AJREC	Campus Recreation	59Z046	Recreation-Fitness Clinics	175.00	0.00	0.00
1AJREC	Campus Recreation	59Z048	Recreation-CPR & First Aid Classes	5,562.00	0.00	0.00
1AJREC	Campus Recreation	59Z052	Rec Pass-Other (replacement)	1,413,225.14	0.00	0.00
1AJREC	Campus Recreation	59Z054	Recreation-Equipment Rental	798.00	0.00	0.00
1AJREC	Campus Recreation	59Z056	Recreation-Capoiara	(38.34)	0.00	0.00
1AJREC	Campus Recreation	59Z058	Recreation-DCE Summer Session	20,477.96	0.00	0.00
1AJREC	Campus Recreation	59Z060	Recreation-Softball	1,650.00	0.00	0.00
1AJREC	Campus Recreation	59Z062	Recreation-Summer Passes	42,703.00	0.00	0.00
1AJREC	Campus Recreation	59Z064	Recreation-Summer CPR First Aid	556.00	0.00	0.00
1AJREC	Campus Recreation	59Z066	Recreation-Community Boating	21,306.50	0.00	0.00
1AJREC	Campus Recreation	59Z068	Recreation-Camp Wildcat	103,571.00	0.00	0.00
1AJREC	Campus Recreation	59Z070	Recreation-Outdoor Pool Passes	47,233.00	0.00	0.00
1AJREC	Campus Recreation	59Z072	Recreation-Outdoor Pool Vouchers	15,000.00	0.00	0.00
1AJREC	Campus Recreation	59Z074	Recreation-Outdoor Pool DCE Student	5,000.00	0.00	0.00
1AJREC	Campus Recreation	59Z076	Recreation-Outdoor Pool Other	6,488.61	0.00	0.00
1AJRES	Residential Life	593Z	Other Auxiliary Enterprises	0.00	295.00	295.00
1AJRES	Residential Life	594032	Bus. Affairs-Other Revenue	3,025.00	0.00	0.00
1AKNET	Telecom State Projects	593Z	Other Auxiliary Enterprises	0.00	25,561.70	25,561.70
1AKNET	Telecom State Projects	59Z530	Telecom-ISP Fee-Neatnet	50,343.77	0.00	0.00
1AKNET	Telecom State Projects	59Z535	Telecom-ISP Fee-GSDLN	238,717.95	0.00	0.00
1AKPRN	Printing Services	5936	Printing and Copying	0.00	438,520.88	438,520.88
1AKPRN	Printing Services	59Z600	Printing & Copying Misc Revenue	17,929.43	0.00	0.00
1AKPRN	Printing Services	59Z605	Offset Printing Revenue	124,156.30	0.00	0.00
1AKPRN	Printing Services	59Z610	CopyNet Card Revenue	83,646.05	0.00	0.00
1AKPRN	Printing Services	59Z615	Packet Revenue	113,991.62	0.00	0.00
1AKPRN	Printing Services	59Z620	Laser Copy Revenue	104,484.81	0.00	0.00
1AKPRN	Printing Services	59Z630	Coin Op Equipment Revenue	(6,730.77)	0.00	0.00
1AKPRN	Printing Services	59ZZ00	Other Aux Revenue	(96.51)	0.00	0.00
1AKSTR	Computer Store	593B	Computer Store	0.00	231,215.42	231,215.42
1AKSTR	Computer Store	593Z	Other Auxiliary Enterprises	0.00	794,126.31	794,126.31
1AKSTR	Computer Store	59ZB00	Computer Store Revenue	(22,111.10)	0.00	0.00
1AKSTR	Computer Store	59ZB05	Computer Store-External Sales	191,165.43	0.00	0.00
1AKSTR	Computer Store	59ZB10	Computer Store-Credit Card Sales	852,176.23	0.00	0.00
1AKSTR	Computer Store	59ZB35	Computer Store-Rebate Revenue	142.36	0.00	0.00
1AKSTR	Computer Store	59ZB50	Computer Store- Apple Caps Rebate	0.00	0.00	0.00
1AKSTR	Computer Store	59ZB55	Computer Store- Dell Caps Rebate	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AKTEL	Telecommunications	5935	Telecommunications	0.00	2,041,434.78	2,041,434.78
1AKTEL	Telecommunications	59Z500	Telecom-Student Telephone Revenue	1,580,807.54	0.00	0.00
1AKTEL	Telecommunications	59Z510	Telecom-Commissions	96,441.93	0.00	0.00
1AKTEL	Telecommunications	59Z515	Telecom-Miscellaneous Revenue	8,114.99	0.00	0.00
1AKTEL	Telecommunications	59Z525	Telecom-Summer Conferences	165.00	0.00	0.00
1ALLNG	Faculty Lounge	593Z	Other Auxiliary Enterprises	0.00	1,635.76	1,635.76
1ALLNG	Faculty Lounge	59Z600	Printing & Copying Misc Revenue	579.50	0.00	0.00
1ALLNG	Faculty Lounge	59ZZ00	Other Aux Revenue	1,359.70	0.00	0.00
1AQCNF	UNH Conference Center	5912	Hospitality Services	0.00	113,480.81	113,480.81
1AQCNF	UNH Conference Center	594006	Bus. Affairs-Conference Revenue	150,171.40	0.00	0.00
1AQHOS	UNH Dining Services	591000	Dining Board Plan Income	0.00	0.00	0.00
1AQHOS	UNH Dining Services	5911	Dining Services-Other	0.00	397,808.40	397,808.40
1AQHOS	UNH Dining Services	5912	Hospitality Services	0.00	639,291.68	639,291.68
1AQHOS	UNH Dining Services	593Z	Other Auxiliary Enterprises	0.00	12,390,579.02	12,390,579.02
1AQHOS	UNH Dining Services	594004	Bus. Affairs-Student Fees	11,625,542.14	0.00	0.00
1AQHOS	UNH Dining Services	594006	Bus. Affairs-Conference Revenue	485,037.78	0.00	0.00
1AQHOS	UNH Dining Services	594010	Bus. Affairs-Transient-Retail	847,986.60	0.00	0.00
1AQHOS	UNH Dining Services	594012	Bus. Affairs-Banquets & Catering	596,245.73	0.00	0.00
1AQHOS	UNH Dining Services	594016	Bus. Affairs-Cat's Cache	495,293.48	0.00	0.00
1AQHOS	UNH Dining Services	594018	Bus. Affairs-Dorm Damage Revenue	4.15	0.00	0.00
1AQHOS	UNH Dining Services	594032	Bus. Affairs-Other Revenue	47,788.35	0.00	0.00
1AQHOU	UNH Housing	5901	Housing-Other	0.00	568,138.35	568,138.35
1AQHOU	UNH Housing	5912	Hospitality Services	0.00	616,959.04	616,959.04
1AQHOU	UNH Housing	593Z	Other Auxiliary Enterprises	0.00	17,507,916.13	17,507,916.13
1AQHOU	UNH Housing	594000	Bus. Affairs-University Funded RCM	0.00	0.00	0.00
1AQHOU	UNH Housing	594004	Bus. Affairs-Student Fees	18,750,086.74	0.00	0.00
1AQHOU	UNH Housing	594006	Bus. Affairs-Conference Revenue	577,560.40	0.00	0.00
1AQHOU	UNH Housing	594008	Bus. Affairs-Rent Revenue	9,661.15	0.00	0.00
1AQHOU	UNH Housing	594010	Bus. Affairs-Transient-Retail	84.00	0.00	0.00
1AQHOU	UNH Housing	594018	Bus. Affairs-Dorm Damage Revenue	144,948.86	0.00	0.00
1AQHOU	UNH Housing	594020	Bus. Affairs-Laundry Revenue	252,598.80	0.00	0.00

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1AQHOU	UNH Housing	594022	Bus. Affairs-Commission Revenue	0.00	0.00	0.00
1AQHOU	UNH Housing	594032	Bus. Affairs-Other Revenue	67,037.30	0.00	0.00
1AQHOU	UNH Housing	594038	Bus. Affairs-Forfeited Deposits	38,081.00	0.00	0.00
1AQNEC	New England Center	5912	Hospitality Services	0.00	3,113,005.96	3,113,005.96
1AQNEC	New England Center	5913	New England Center	0.00	295,686.43	295,686.43
1AQNEC	New England Center	593Z	Other Auxiliary Enterprises	0.00	2,170,901.96	2,170,901.96
1AQNEC	New England Center	594006	Bus. Affairs-Conference Revenue	2,625,772.75	0.00	0.00
1AQNEC	New England Center	594008	Bus. Affairs-Rent Revenue	33,731.41	0.00	0.00
1AQNEC	New England Center	594010	Bus. Affairs-Transient-Retail	2,113,343.24	0.00	0.00
1AQNEC	New England Center	594012	Bus. Affairs-Banquets & Catering	364,423.15	0.00	0.00
1AQNEC	New England Center	594014	Bus. Affairs-Telephone Revenue	21,154.86	0.00	0.00
1AQNEC	New England Center	594032	Bus. Affairs-Other Revenue	272,973.37	0.00	0.00
1AQNEC	New England Center	594036	Bus. Affairs-Beverage Revenue	261,615.56	0.00	0.00
1AQOBA	Business Affairs	593Z	Other Auxiliary Enterprises	0.00	218,203.98	218,203.98
1AQOBA	Business Affairs	594022	Bus. Affairs-Commission Revenue	163,368.56	0.00	0.00
1AQOBA	Business Affairs	594032	Bus. Affairs-Other Revenue	57,251.36	0.00	0.00
1AQWHT	Whittemore Center	593A	Whittemore Center	0.00	3,435,865.69	3,435,865.69
1AQWHT	Whittemore Center	594008	Bus. Affairs-Rent Revenue	405,165.07	0.00	0.00
1AQWHT	Whittemore Center	594022	Bus. Affairs-Commission Revenue	249,521.53	0.00	0.00
1AQWHT	Whittemore Center	594028	Bus. Affairs-Operating Revenue	695,756.93	0.00	0.00
1AQWHT	Whittemore Center	594030	Bus. Affairs-Ticket Revenue	528,925.39	0.00	0.00
1AQWHT	Whittemore Center	594032	Bus. Affairs-Other Revenue	(5,381.23)	0.00	0.00
1AQWHT	Whittemore Center	594040	Bus. Affairs-Recreation Fees	1,396,465.99	0.00	0.00
1AR261	Ocean Engineering Facility	59ZZ00	Other Aux Revenue	2,000.00	0.00	0.00
1ARANM	Animal Care	593Z	Other Auxiliary Enterprises	0.00	29,302.33	29,302.33
1ARANM	Animal Care	59ZZ00	Other Aux Revenue	12,704.40	0.00	0.00
1ARCLB	Consulting Center Misc Account	593Z	Other Auxiliary Enterprises	0.00	358.10	358.10
1ARCLB	Consulting Center Misc Account	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1ARRCC	Research Computing Operating	593Z	Other Auxiliary Enterprises	0.00	3,552.50	3,552.50
1ARRCC	Research Computing Operating	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1ARUIC	Instrumentation Center	593Z	Other Auxiliary Enterprises	0.00	114,669.15	114,669.15
1ARUIC	Instrumentation Center	59ZZ00	Other Aux Revenue	63,440.36	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	592100	Student Union-Other Income	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	5931	UNH Athletics	0.00	8,502,351.76	8,502,351.76
1ASATH	UNH Intercollegiate Athletics	59Z100	UNH Athletics Income-General	7,013,661.48	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z108	UNH Athletics-Tickets-Individ Game	223,910.36	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z110	UNH Athletics-Tickets-Family Pass	1,925.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z112	UNH Athletics-Tickets-Season Reserv	1,013,610.50	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z114	UNH Athletics-Tkts-Season Fac&Staff	88,135.27	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z116	UNH Athletics-Ticket-Season Gen Adm	88,088.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z122	UNH Athletics-Post-Season Revenue	28,560.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z124	UNH Athletics-Guarantees	51,000.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z126	UNH Athletics-NCAA Sponsorship	5,241.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z128	UNH Athletics-NCAA Grants-in-Aid	6,699.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z130	UNH Athletics-Corp Sponsorship Inc	251,185.88	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z134	UNH Athletics-Merch Concess	3,368.40	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z136	UNH Athletics-Food Concess Contract	11,380.41	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z140	UNH Athletics-Fundraising Income	1,360.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z146	UNH Athletics-Equip Room Replacemnt	1,226.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z148	UNH Athletics-Indoor Pool Rental	35,429.50	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z152	UNH Athletics-Building Rental	34,284.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z154	UNH Athletics-Licensing Income	26,930.95	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z156	UNH Athletics-Gym community Program	8,173.50	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z158	UNH Athletics-Lifeguard Class Rev	1,455.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z160	UNH Athletics-Masters Swim Revenue	2,305.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z162	UNH Athletics-Youth Swim Revenue	24,227.05	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z164	UNH Athletics-Recreation Swim Rev	750.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z166	UNH Athletics-Wildcat Kids Club Inc	120.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z170	UNH Athletics-Camp Registrations	3,385.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z172	UNH Athletics-Miscellaneous	36,789.46	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z174	Trade Agreements	161,129.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z176	Trade Agreement - Tickets	23,974.00	0.00	0.00
1ATBDR	Dudley Bartlett Farm	593Z	Other Auxiliary Enterprises	0.00	2,141.99	2,141.99
1ATBDR	Dudley Bartlett Farm	59ZZ00	Other Aux Revenue	1,350.00	0.00	0.00
1ATCHR	Leawood Farm	593Z	Other Auxiliary Enterprises	0.00	9,055.00	9,055.00
1ATCHR	Leawood Farm	59ZZ00	Other Aux Revenue	2,380.78	0.00	0.00
1ATHHR	Highland House	593Z	Other Auxiliary Enterprises	0.00	6,600.00	6,600.00
1ATHHR	Highland House	59ZZ00	Other Aux Revenue	6,600.00	0.00	0.00
1ATROS	Rosenberg House	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1ATSLR	Spinney Lane	593Z	Other Auxiliary Enterprises	0.00	11,000.00	11,000.00
1ATSLR	Spinney Lane	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	593Z	Other Auxiliary Enterprises	0.00	817,012.84	817,012.84
1ATSPC	Small Projects Construction Team	59Z000	Recreation Fees	300.00	0.00	0.00
1ATSPC	Small Projects Construction Team	59ZZ00	Other Aux Revenue	1,149,713.64	0.00	0.00
1ATTRN	Transportation Services	5937	Transit - Parking - Shuttle	0.00	549,512.39	549,512.39
1ATTRN	Transportation Services	59Z700	Transit-Parking Fines Revenue	840,484.87	0.00	0.00
1ATTRN	Transportation Services	59Z710	Transit - Shuttle Subsidy Rev	32,000.00	0.00	0.00
1ATTRN	Transportation Services	59Z715	Transit-Parking Permits Revenue	509,931.63	0.00	0.00
1ATTRN	Transportation Services	59Z720	Transit - Misc Revenue	43,973.66	0.00	0.00
1ATTRN	Transportation Services	59Z725	Transit - Cash Fares	23,092.30	0.00	0.00
1ATTRN	Transportation Services	59Z730	Transit-Parking Metered Parking	128,085.46	0.00	0.00

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<b>A25AXREV - Sales of Auxiliary Services</b>						
1ATTRN	Transportation Services	59Z735	Transit - Student Fees	95,000.00	0.00	0.00
1ATTRN	Transportation Services	59Z740	Transit - Women's Athletics	18,579.65	0.00	0.00
1ATTRN	Transportation Services	59Z745	Transit - Men's Athletics	27,307.70	0.00	0.00
1ATTRN	Transportation Services	59Z755	Transit-Parking Vehicle Lease	0.00	0.00	0.00
1ATTRN	Transportation Services	59Z770	Transit - Campus Depts	138,160.50	0.00	0.00
1ATTRN	Transportation Services	59Z775	Transit - Conference Ctr	17,690.00	0.00	0.00
1ATTRN	Transportation Services	59Z790	Transit-Parking Special Events	5,225.00	0.00	0.00
1ATTRN	Transportation Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1DL004	Bookstore	593Z	Other Auxiliary Enterprises	0.00	200,000.00	200,000.00
1DR352	Small Boat Repair/replacement	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1DR356	R/v Challenger Operations	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1GR007	Jel Annual Gifts	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS020	Athletic Development Fund	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	59Z170	UNH Athletics-Camp Registrations	0.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS029	Cat Club	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS035	Friends of Cross Country/track	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS045	Womens Ice Hockey	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS046	Womens CC/Track	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS047	Athletic Training	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS053	Women's Crew Club	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS053	Women's Crew Club	59Z150	UNH Athletics-Summer Camp Fac Fee	0.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS057	Friends of Womens Volleyball	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS063	Athl Fundraising Event Support	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	59Z134	UNH Athletics-Merch Concess	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS073	UNH Life Skills Program	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1UD000	CEPS Educational and General	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1UK000	CIS Educational and General	59ZB15	Computer Store-Parts Revenue	0.00	0.00	0.00
1UK000	CIS Educational and General	59ZB20	Computer Store-Labor Revenue	0.00	0.00	0.00
1UK000	CIS Educational and General	59ZB25	Computer Store-Install Revenue	0.00	0.00	0.00
1UK000	CIS Educational and General	59ZB35	Computer Store-Rebate Revenue	0.00	0.00	0.00
1UK000	CIS Educational and General	59ZB40	Computer Store-Maint Contract Rev	0.00	0.00	0.00
1UK000	CIS Educational and General	59ZB45	Computer Store-Warranty Revenue	0.00	0.00	0.00
1UK000	CIS Educational and General	59ZB55	Computer Store- Dell Caps Rebate	0.00	0.00	0.00
1UL000	Library Educational and General	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1UT000	Facilities Educational and General	59Z300	UNH Counseling-Undergrad FT Fee	0.00	0.00	0.00
1UT000	Facilities Educational and General	59Z755	Transit-Parking Vehicle Lease	0.00	0.00	0.00
1UT000	Facilities Educational and General	59Z775	Transit - Conference Ctr	0.00	0.00	0.00
1UT000	Facilities Educational and General	59Z780	Transit-Parking Fuel card Reimb	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1XT175	UNH Sale of Properties	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1XT341	UNH R&R Durham Tower	59Z720	Transit - Misc Revenue	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
***Total Sales of Auxiliary Services				70,703,547.85	65,352,438.17	65,352,438.17
<b>A300THRV - Other operating revenue</b>						
110049	Us Dept of Agriculture for Ser	5313	Program Income	0.00	0.00	0.00
115005	Ozone Effects in Acadia	5603	NHPTV Sales and Services	0.00	0.00	0.00
11DHST	US Dept of Agriculture	5603	NHPTV Sales and Services	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	5603	NHPTV Sales and Services	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	5603	NHPTV Sales and Services	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	5703	Miscellaneous Sources	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11NHST	US DOA Animal Health	5703	Miscellaneous Sources	0.00	0.00	0.00
11NHST	US DOA Animal Health	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	5603	NHPTV Sales and Services	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X079	USDA Forest Service	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH00	SL EPA	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
11XH00	SL EPA	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH00	SL EPA	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH01	SL Water Quality	5800	Budgeted Use of Reserves	0.00	0.00	0.00



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<b>A300THRV - Other operating revenue</b>						
11XH03	SL Renewable Resource	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH04	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH05	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH06	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH06	SL EFNEP	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH07	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH07	SL EFNEP	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH08	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH09	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH09	SL EFNEP	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH10	SL IPM	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH11	SL Farm Safety	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH14	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH15	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH15	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH16	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH16	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH17	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH17	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH18	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH18	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH19	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH19	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH20	Smith Lever State	5313	Program Income	0.00	0.00	0.00
11XH20	Smith Lever State	531300	Program Income-General	0.00	0.00	0.00
11XH20	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH21	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH21	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH22	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH22	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH23	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH23	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH24	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH25	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH26	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH27	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH27	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH29	SL 4H3C	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH30	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH33	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH33	Smith Lever County	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH35	SL Part Time Farming	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH35	SL Part Time Farming	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH36	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH36	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH39	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH41	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH42	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH43	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XHST	Federal Smith Lever History	5703	Miscellaneous Sources	0.00	0.00	0.00
11XHST	Federal Smith Lever History	5800	Budgeted Use of Reserves	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	5603	NHPTV Sales and Services	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	5703	Miscellaneous Sources	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	5800	Budgeted Use of Reserves	0.00	0.00	0.00
13RHST	USDA Forest Service History	5313	Program Income	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	5703	Miscellaneous Sources	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	5800	Budgeted Use of Reserves	0.00	0.00	0.00
143C02	Gro/Comptel	5603	NHPTV Sales and Services	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	5603	NHPTV Sales and Services	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	5603	NHPTV Sales and Services	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	5603	NHPTV Sales and Services	0.00	0.00	0.00
143HST	NASA Headquarters Loc	5603	NHPTV Sales and Services	0.00	0.00	0.00
143HST	NASA Headquarters Loc	5703	Miscellaneous Sources	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B001	Hdsl2	5313	Program Income	0.00	7,966.95	7,966.95
14B002	Docsis	5313	Program Income	0.00	46,668.75	46,668.75
14B002	Docsis	531300	Program Income-General	15,900.00	0.00	0.00
14B014	Mpls	5313	Program Income	0.00	14,445.00	14,445.00
14B014	Mpls	531300	Program Income-General	3,350.00	0.00	0.00
14B030	Shdsl	5313	Program Income	0.00	38,927.21	38,927.21
14B030	Shdsl	531300	Program Income-General	19,215.00	0.00	0.00
14B037	Software Development Projects	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B037	Software Development Projects	5703	Miscellaneous Sources	0.00	0.00	0.00
14B038	Miscellaneous Projects - DIg	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B038	Miscellaneous Projects - DIg	5703	Miscellaneous Sources	0.00	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B040	UNH Polymer Workshop	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B041	Dcs Misc Projects	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B041	Dcs Misc Projects	5703	Miscellaneous Sources	0.00	0.00	0.00
14B042	Miscellaneous Projects	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B191	Fast Ethernet	531300	Program Income-General	0.00	0.00	0.00

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<b>A300THRV - Other operating revenue</b>						
14B192	InterOperability Lab	5313	Program Income	0.00	4,700.00	4,700.00
14B192	InterOperability Lab	531300	Program Income-General	(4,700.00)	0.00	0.00
14B197	Internet Protocol	5313	Program Income	0.00	20,665.00	20,665.00
14B201	Atm	5313	Program Income	0.00	19,618.40	19,618.40
14B201	Atm	531300	Program Income-General	151,550.00	0.00	0.00
14B203	Fibre Channel	5313	Program Income	0.00	7,760.48	7,760.48
14B206	Wireless Networks	5313	Program Income	0.00	2,800.00	2,800.00
14B206	Wireless Networks	531300	Program Income-General	5,400.00	0.00	0.00
14B214	Adsl	5313	Program Income	0.00	147,750.80	147,750.80
14B214	Adsl	531300	Program Income-General	82,300.00	0.00	0.00
14B216	1394 - (firewire)	531300	Program Income-General	0.00	0.00	0.00
14B225	IRC Osr Administration	5313	Program Income	0.00	30,706.00	30,706.00
14B225	IRC Osr Administration	531300	Program Income-General	17,212.00	0.00	0.00
14B238	NHIRC--fall 2000 Dox	5313	Program Income	0.00	18,675.00	18,675.00
14B256	NHIRC--spring 2001 Dox	5313	Program Income	0.00	13,110.00	13,110.00
14B265	Voice Over Broadband	5313	Program Income	0.00	5,726.00	5,726.00
14B265	Voice Over Broadband	531300	Program Income-General	9,100.00	0.00	0.00
14B266	I-Scsi	531300	Program Income-General	72,650.00	0.00	0.00
14B267	10 Gigabit Ethernet	531300	Program Income-General	1,100.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	570300	Miscellaneous Sources	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	5313	Program Income	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	5603	NHPTV Sales and Services	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
14FHST	Business & Industry	5603	NHPTV Sales and Services	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	5703	Miscellaneous Sources	0.00	0.00	0.00
14N007	Understanding Japan	5313	Program Income	0.00	0.00	0.00
14NHST	4-H History	5313	Program Income	0.00	0.00	0.00
14NHST	4-H History	5603	NHPTV Sales and Services	0.00	0.00	0.00
14NHST	4-H History	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14NHST	4-H History	5703	Miscellaneous Sources	0.00	0.00	0.00
14NHST	4-H History	5800	Budgeted Use of Reserves	0.00	0.00	0.00
14SHST	CE County Support History	5313	Program Income	0.00	(1,085.57)	(1,085.57)
14SHST	CE County Support History	5603	NHPTV Sales and Services	0.00	0.00	0.00
14SHST	CE County Support History	5800	Budgeted Use of Reserves	0.00	0.00	0.00
14U151	Cluster/Cis	5603	NHPTV Sales and Services	0.00	0.00	0.00
14UHST	Non-Profit Misc	5603	NHPTV Sales and Services	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5313	Program Income	0.00	13,698.31	13,698.31
14ZAES	AS Dairy Nutrition	531300	Program Income-General	5,338.70	0.00	0.00
14ZAES	AS Dairy Nutrition	531320	Program Income-Lab Fees	545.00	0.00	0.00
14ZAES	AS Dairy Nutrition	531350	Program Income-Residential Rent	(650.00)	0.00	0.00
14ZAES	AS Dairy Nutrition	531360	Program Income-Facility Rent	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	531370	Program Income-Farm Sales	128.00	0.00	0.00
14ZAES	AS Dairy Nutrition	531380	Program Income-Livestock Sales	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5603	NHPTV Sales and Services	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5800	Budgeted Use of Reserves	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14ZHST	Historical I-Funds	5313	Program Income	0.00	15,980.02	15,980.02
14ZHST	Historical I-Funds	531300	Program Income-General	6,445.85	0.00	0.00
14ZHST	Historical I-Funds	5603	NHPTV Sales and Services	0.00	0.00	0.00
14ZHST	Historical I-Funds	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZHST	Historical I-Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZHST	Historical I-Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
14ZU01	CWS A Safe Place	5313	Program Income	0.00	72.86	72.86
14ZU01	CWS A Safe Place	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	5313	Program Income	0.00	781.30	781.30
14ZU02	CWS Environmental Hazards Mgt Ins	531300	Program Income-General	697.08	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	5313	Program Income	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	5313	Program Income	0.00	3,205.56	3,205.56
14ZU04	CWS Kittery Recreation Department	531300	Program Income-General	2,093.78	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	5313	Program Income	0.00	1,687.61	1,687.61
14ZU05	CWS Children's Museum of Portsmouth	531300	Program Income-General	1,883.91	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	5313	Program Income	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU07	CWS The Children's Workshop	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	5313	Program Income	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	5313	Program Income	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU10	CWS Town of Durham	5313	Program Income	0.00	1,310.79	1,310.79
14ZU10	CWS Town of Durham	531300	Program Income-General	2,300.96	0.00	0.00
14ZU11	CWS Developmental Services	5313	Program Income	0.00	88.25	88.25
14ZU11	CWS Developmental Services	531300	Program Income-General	78.23	0.00	0.00
14ZU12	CWS Dover Children's Home	5313	Program Income	0.00	0.00	0.00
14ZU12	CWS Dover Children's Home	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU13	CWS Ausi	5313	Program Income	0.00	0.00	0.00
14ZU14	CWS City of Dover	5313	Program Income	0.00	0.00	0.00
14ZU14	CWS City of Dover	531300	Program Income-General	927.99	0.00	0.00
14ZU14	CWS City of Dover	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	5313	Program Income	0.00	585.91	585.91
14ZU15	CWS Dover Daycare Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
14ZU17	CWS City of Rochester	5313	Program Income	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	5313	Program Income	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	5313	Program Income	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU20	CWS Exeter School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU21	CWS Growing Places	5313	Program Income	0.00	35,405.72	35,405.72
14ZU21	CWS Growing Places	531300	Program Income-General	27,502.88	0.00	0.00
14ZU21	CWS Growing Places	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU21	CWS Growing Places	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU22	CWS Geological Survey	5313	Program Income	0.00	0.00	0.00
14ZU22	CWS Geological Survey	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU22	CWS Geological Survey	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	5313	Program Income	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	531300	Program Income-General	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	5313	Program Income	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	5313	Program Income	0.00	0.00	0.00
14ZU26	CWS Little People's Center	5313	Program Income	0.00	3,747.55	3,747.55
14ZU26	CWS Little People's Center	531300	Program Income-General	2,694.45	0.00	0.00
14ZU26	CWS Little People's Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	5313	Program Income	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	5313	Program Income	0.00	23.10	23.10
14ZU29	CWS Newmarket Park & Recreation Dep	5313	Program Income	0.00	301.80	301.80
14ZU29	CWS Newmarket Park & Recreation Dep	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	5313	Program Income	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	531300	Program Income-General	390.99	0.00	0.00
14ZU31	CWS N H Council on World Affairs	5313	Program Income	0.00	563.55	563.55
14ZU31	CWS N H Council on World Affairs	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU32	CWS Town of Newmarket	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	5313	Program Income	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU34	CWS The Simple Society	5313	Program Income	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	5313	Program Income	0.00	1,123.76	1,123.76
14ZU35	CWS Oyster River Elementary School	531300	Program Income-General	1,105.96	0.00	0.00
14ZU35	CWS Oyster River Elementary School	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	5313	Program Income	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	5313	Program Income	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU38	CWS Strafford Regional Planning Co	5313	Program Income	0.00	292.80	292.80
14ZU39	CWS Portsmouth Recreation Dept	5313	Program Income	0.00	3,843.38	3,843.38
14ZU39	CWS Portsmouth Recreation Dept	531300	Program Income-General	3,261.30	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU40	CWS Portsmouth School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	5313	Program Income	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	531300	Program Income-General	1,505.70	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	5313	Program Income	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Serv	5313	Program Income	0.00	274.37	274.37
14ZU44	CWS #004 Soil & Conservation Serv	531300	Program Income-General	269.73	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Serv	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	5313	Program Income	0.00	2,160.30	2,160.30
14ZU45	CWS Social Security Administr	531300	Program Income-General	1,069.96	0.00	0.00
14ZU45	CWS Social Security Administr	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	5313	Program Income	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	5313	Program Income	0.00	2,820.67	2,820.67
14ZU48	CWS USDA Forestry Service	531300	Program Income-General	2,593.05	0.00	0.00
14ZU48	CWS USDA Forestry Service	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU49	CWS Strawberry Banke Museum	5313	Program Income	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	5313	Program Income	0.00	0.00	0.00
14ZU52	CWS Linked Together	5313	Program Income	0.00	0.00	0.00
14ZU52	CWS Linked Together	531300	Program Income-General	113.40	0.00	0.00
14ZU54	CWS Rhode Island Higher Education	5313	Program Income	0.00	0.00	0.00
14ZU56	CWS NH Office of Volunteerism	5313	Program Income	0.00	229.52	229.52
14ZU57	CWS The New England Aquarium	5313	Program Income	0.00	542.10	542.10
14ZU61	CWS NH Citizens Alliance	5313	Program Income	0.00	0.00	0.00
14ZU62	CWS Hear in New Hampshire	5313	Program Income	0.00	128.40	128.40
14ZU63	CWS Families in Transition	5313	Program Income	0.00	907.76	907.76
14ZU63	CWS Families in Transition	531300	Program Income-General	438.22	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	5313	Program Income	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	531300	Program Income-General	887.07	0.00	0.00
14ZU65	CWS CLL	5313	Program Income	0.00	374.37	374.37
14ZU67	CWS Dover Housing Authority	5313	Program Income	0.00	858.76	858.76
14ZU67	CWS Dover Housing Authority	531300	Program Income-General	1,847.10	0.00	0.00
14ZU69	CWS Area Homemakers	5313	Program Income	0.00	975.60	975.60
14ZU69	CWS Area Homemakers	531300	Program Income-General	772.80	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
14ZU70	CWS City of Manchester Youth Serv	5313	Program Income	0.00	0.00	0.00
14ZU71	CWS Second Start	5313	Program Income	0.00	72.00	72.00
14ZU72	CWS New Futures	531300	Program Income-General	888.75	0.00	0.00
14ZU73	CWS Manchester School District	531300	Program Income-General	0.00	0.00	0.00
14ZU75	CWS Volunteers of America	531300	Program Income-General	100.13	0.00	0.00
14ZU77	CWS Town of Amesbury	531300	Program Income-General	26.78	0.00	0.00
15P000	Compton Symposium (fifth) /Pgm Inc	5313	Program Income	0.00	(33.08)	(33.08)
15P001	Technology Transfer Center /Pgm Inc	5313	Program Income	0.00	50,073.00	50,073.00
15P001	Technology Transfer Center /Pgm Inc	531300	Program Income-General	33,049.25	0.00	0.00
15P002	Ntar II /Pgm Inc	5313	Program Income	0.00	22,694.99	22,694.99
15P005	Use of High Perfo. Concrete/Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	5313	Program Income	0.00	8,156.27	8,156.27
15P007	Community Rehab Cont. Educ./Pgm Inc	531300	Program Income-General	5,460.00	0.00	0.00
15P008	Community Rehab Cont. Educ./Pgm Inc	5313	Program Income	0.00	6,718.73	6,718.73
15P009	Community Rehab Cont. Educ /Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P010	Community Rehab Cont. Educ./Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	5313	Program Income	0.00	43,076.26	43,076.26
15P015	Statewide Leadership /Pgm Inc	531300	Program Income-General	0.00	0.00	0.00
15P016	Statewide Leadership /Pgm Inc	5313	Program Income	0.00	30,935.66	30,935.66
15P017	Equipment-Dept Commerce Noaa	5313	Program Income	0.00	29,420.40	29,420.40
15P017	Equipment-Dept Commerce Noaa	531300	Program Income-General	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	5800	Budgeted Use of Reserves	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	5313	Program Income	0.00	1,587.76	1,587.76
15P018	Equipment-Dept Commerce Noaa	531300	Program Income-General	450.16	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	531300	Program Income-General	72,014.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15P020	Community Supports /Pgm Inc	5313	Program Income	0.00	31,000.00	31,000.00
15P020	Community Supports /Pgm Inc	531300	Program Income-General	0.00	0.00	0.00
15P021	In Home Respite Care Progra/Pgm Inc	5313	Program Income	0.00	0.00	0.00
15P021	In Home Respite Care Progra/Pgm Inc	531300	Program Income-General	205.00	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	531300	Program Income-General	9,073.95	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	531390	Program Income-Other-Misc	(95.00)	0.00	0.00
15P025	Biomolecular Interaction Tech	531300	Program Income-General	260,000.00	0.00	0.00
15P026	University Affiliated Program	531300	Program Income-General	31,505.00	0.00	0.00
15P028	Tech Transfer Program Income	531310	Program Income-State Programs	22,945.00	0.00	0.00
15P029	Community Rehab/Program Income	531300	Program Income-General	14,255.00	0.00	0.00
15P029	Community Rehab/Program Income	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15P030	DNA Sequencing Lab	531300	Program Income-General	7,219.40	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	531300	Program Income-General	17,953.56	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	531350	Program Income-Residential Rent	4,489.00	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	531360	Program Income-Facility Rent	4,940.00	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	531370	Program Income-Farm Sales	452,966.18	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	531380	Program Income-Livestock Sales	35,460.72	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	531390	Program Income-Other-Misc	125.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	531300	Program Income-General	1,505.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	531350	Program Income-Residential Rent	5,975.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	531360	Program Income-Facility Rent	71,694.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	531380	Program Income-Livestock Sales	25.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	531390	Program Income-Other-Misc	2,100.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	531300	Program Income-General	4,517.50	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	531310	Program Income-State Programs	160,691.83	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	531330	Program Income-Lab Fees-COGGINS	48,030.50	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	531340	Program Income-Lab Fees-ACCESSION	245,958.80	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	531390	Program Income-Other-Misc	16,999.03	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	531300	Program Income-General	93.21	0.00	0.00
15PA04	As Farm Services /Pgm Inc	531370	Program Income-Farm Sales	12,440.68	0.00	0.00
15PA04	As Farm Services /Pgm Inc	531390	Program Income-Other-Misc	2,647.21	0.00	0.00
15PA04	As Farm Services /Pgm Inc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	531370	Program Income-Farm Sales	6,272.00	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	531300	Program Income-General	9,828.00	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	531370	Program Income-Farm Sales	75.00	0.00	0.00
15PA09	Research Greenhouse /Pgm Inc	531300	Program Income-General	7,939.75	0.00	0.00
15PA09	Research Greenhouse /Pgm Inc	531350	Program Income-Residential Rent	1,820.00	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	531350	Program Income-Residential Rent	8,155.00	0.00	0.00
15PA14	AS Swine Facility	531300	Program Income-General	4,680.00	0.00	0.00
15PA14	AS Swine Facility	531350	Program Income-Residential Rent	3,185.00	0.00	0.00
15PA14	AS Swine Facility	531360	Program Income-Facility Rent	500.00	0.00	0.00
15PA14	AS Swine Facility	531380	Program Income-Livestock Sales	22,400.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	5313	Program Income	0.00	18,598.62	18,598.62
15PARS	Agricultural Research Sales/Pgm Inc	531300	Program Income-General	2,478.60	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	531350	Program Income-Residential Rent	4,200.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	531370	Program Income-Farm Sales	464.50	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	531380	Program Income-Livestock Sales	917.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	531390	Program Income-Other-Misc	120.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	5703	Miscellaneous Sources	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	5800	Budgeted Use of Reserves	0.00	0.00	0.00

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15PHST	Program Income	5313	Program Income	0.00	(60.68)	(60.68)
15PORF	Other Restricted Funds /Pgm Inc	5313	Program Income	0.00	1,211,054.61	1,211,054.61
15PORF	Other Restricted Funds /Pgm Inc	531300	Program Income-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531310	Program Income-State Programs	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531320	Program Income-Lab Fees	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531330	Program Income-Lab Fees-COGGINS	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531340	Program Income-Lab Fees ACCESSION	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531350	Program Income-Residential Rent	(50.00)	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531360	Program Income-Facility Rent	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531370	Program Income-Farm Sales	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531380	Program Income-Livestock Sales	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	531390	Program Income-Other-Misc	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5603	NHPTV Sales and Services	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5703	Miscellaneous Sources	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5800	Budgeted Use of Reserves	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	5313	Program Income	0.00	25,084.05	25,084.05
15PX00	Misc Income-Publications /Pgm Inc	531300	Program Income-General	41,301.58	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	5800	Budgeted Use of Reserves	0.00	0.00	0.00
166HST	Environmental Protection Agcy	5603	NHPTV Sales and Services	0.00	0.00	0.00
184HST	Us Dept of Education Loc	5603	NHPTV Sales and Services	0.00	0.00	0.00
184HST	Us Dept of Education Loc	5703	Miscellaneous Sources	0.00	0.00	0.00
193010	Iron Deposition & Ferritin 17	5603	NHPTV Sales and Services	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	5603	NHPTV Sales and Services	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	5603	NHPTV Sales and Services	0.00	0.00	0.00
193030	US Dept of HHS Loc	5603	NHPTV Sales and Services	0.00	0.00	0.00
193092	Cyclic Gmp in Rod Photorecept.	5603	NHPTV Sales and Services	0.00	0.00	0.00
193093	Photoreceptor Transduction	5603	NHPTV Sales and Services	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	5603	NHPTV Sales and Services	0.00	0.00	0.00
1AAINP	Center for Family Business	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AC001	Action Learning Center	560Z	Other Sales of Ed Activities	0.00	847,344.80	847,344.80
1AC001	Action Learning Center	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AC001	Action Learning Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AC003	Image Making Writing Project	560Z	Other Sales of Ed Activities	0.00	231,903.49	231,903.49
1AC003	Image Making Writing Project	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AC003	Image Making Writing Project	560Z80	Special Events-Fundraising	0.00	0.00	0.00
1AC003	Image Making Writing Project	570333	Other Sources-Preseason Meals	0.00	0.00	0.00
1AC003	Image Making Writing Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AC004	IPSSR Game Account	560Z	Other Sales of Ed Activities	0.00	30,593.90	30,593.90
1AC004	IPSSR Game Account	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AC004	IPSSR Game Account	560Z80	Special Events-Fundraising	0.00	0.00	0.00
1AC004	IPSSR Game Account	570333	Other Sources-Preseason Meals	0.00	0.00	0.00
1AC004	IPSSR Game Account	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AC005	Fish Banks Project	560Z	Other Sales of Ed Activities	0.00	12,805.91	12,805.91
1AC005	Fish Banks Project	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AC006	Arts UNH Campaign - Sales	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1AE253	Executive Development Program	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AE265	SBDC Programs	560Z	Other Sales of Ed Activities	0.00	45,504.42	45,504.42
1AE265	SBDC Programs	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AE265	SBDC Programs	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
1AE265	SBDC Programs	560Z04	Other Ed Sales and Services	0.00	0.00	0.00
1AE265	SBDC Programs	570325	Misc Sources-Dues	0.00	0.00	0.00
1AE265	SBDC Programs	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AE267	Center For Venture Research	560Z	Other Sales of Ed Activities	0.00	745.00	745.00
1AE267	Center For Venture Research	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AE271	SBDC International Training	560Z	Other Sales of Ed Activities	0.00	41,794.32	41,794.32
1AE271	SBDC International Training	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AE271	SBDC International Training	560Z04	Other Ed Sales and Services	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	560Z	Other Sales of Ed Activities	0.00	2,222.50	2,222.50
1AE272	SBDC Office of Economic Initiatives	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
1AE276	Exim Bank Programs	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1AJCCT	Counseling Center	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AJCCT	Counseling Center	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJCCT	Counseling Center	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1AJHSC	UNH Health Services	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AJHSC	UNH Health Services	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJHSC	UNH Health Services	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1AJREC	Campus Recreation	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AJREC	Campus Recreation	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJREC	Campus Recreation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AJREC	Campus Recreation	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1AJRES	Residential Life	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AJRES	Residential Life	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AKPRN	Printing Services	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AKPRN	Printing Services	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AKSTR	Computer Store	5800	Budgeted Use of Reserves	0.00	0.00	0.00

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<b>A300THRV - Other operating revenue</b>						
1AKTEL	Telecommunications	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AKTEL	Telecommunications	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AKTEL	Telecommunications	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ALLNG	Faculty Lounge	560500	Library Sales and Services	0.00	0.00	0.00
1ALLNG	Faculty Lounge	560510	Library Sales-Printer Reader	0.00	0.00	0.00
1AQHOU	UNH Housing	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AQHOU	UNH Housing	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AQNEC	New England Center	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1ARRCC	Research Computing Operating	560Z	Other Sales of Ed Activities	0.00	325,591.38	325,591.38
1ARRCC	Research Computing Operating	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1ARRCC	Research Computing Operating	570312	Computer Support-RCC	0.00	0.00	0.00
1ARRCC	Research Computing Operating	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1ARUIC	Instrumentation Center	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1ARUIC	Instrumentation Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1ASATV	Athletics Television Funding	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ATBDR	Dudley Bartlett Farm	570343	Other Sources-Rental	0.00	0.00	0.00
1ATCHR	Leawood Farm	570343	Other Sources-Rental	0.00	0.00	0.00
1ATHHR	Highland House	570343	Other Sources-Rental	0.00	0.00	0.00
1ATSLR	Spinney Lane	5703	Miscellaneous Sources	0.00	0.00	0.00
1ATSLR	Spinney Lane	570343	Other Sources-Rental	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ATTRN	Transportation Services	570300	Miscellaneous Sources	0.00	0.00	0.00
1ATTRN	Transportation Services	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1ATTRN	Transportation Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AUHIN	Hinman Property	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DA001	DCE Special Programs	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DA002	Interhostel Programs- Air Travel	560Z	Other Sales of Ed Activities	0.00	747,898.07	747,898.07
1DA002	Interhostel Programs- Air Travel	560Z36	Interhostel Revenue	607,615.35	0.00	0.00
1DA003	Interhostel Programs	560Z	Other Sales of Ed Activities	0.00	4,015,307.58	4,015,307.58
1DA003	Interhostel Programs	560Z36	Interhostel Revenue	3,051,131.79	0.00	0.00
1DA006	NSF Cost of Educ Distribution	5703	Miscellaneous Sources	0.00	471.29	471.29
1DA019	Foreign Study	560405	Special Events-Int'l Week Revenue	90.00	0.00	0.00
1DA019	Foreign Study	560Z	Other Sales of Ed Activities	0.00	563.40	563.40
1DA019	Foreign Study	560Z70	Special Events	750.00	0.00	0.00
1DA022	UNH Study Abroad Scholarship	560Z	Other Sales of Ed Activities	0.00	1,536.70	1,536.70
1DA474	AFROTC Uniform Commutation	570300	Miscellaneous Sources	23,521.03	0.00	0.00
1DA475	AFROTC Commutation Resale	570300	Miscellaneous Sources	182.14	0.00	0.00
1DA476	Army ROTC Postage	570300	Miscellaneous Sources	1,600.00	0.00	0.00
1DAHES	Hesburgh Award	560Z00	Other Ed Sales and Services	5,000.00	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	560Z00	Other Ed Sales and Services	25,000.00	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	560Z00	Other Ed Sales and Services	22,755.00	0.00	0.00
1DB003	Dairy Herd Sire Fund	560Z	Other Sales of Ed Activities	0.00	707.97	707.97
1DB007	Farm Residences	531350	Program Income-Residential Rent	20,305.00	0.00	0.00
1DB007	Farm Residences	5703	Miscellaneous Sources	0.00	34,555.00	34,555.00
1DB007	Farm Residences	570300	Miscellaneous Sources	850.00	0.00	0.00
1DB007	Farm Residences	570343	Other Sources-Rental	17,455.00	0.00	0.00
1DB008	Light Horse Purchase	560Z	Other Sales of Ed Activities	0.00	1,000.00	1,000.00
1DB009	TSAS Floral Materials Fee	531300	Program Income-General	4,526.13	0.00	0.00
1DB009	TSAS Floral Materials Fee	531350	Program Income-Residential Rent	1,210.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	560Z	Other Sales of Ed Activities	0.00	27,056.29	27,056.29
1DB009	TSAS Floral Materials Fee	560Z00	Other Ed Sales and Services	1,420.85	0.00	0.00
1DB009	TSAS Floral Materials Fee	570300	Miscellaneous Sources	14,498.78	0.00	0.00
1DB009	TSAS Floral Materials Fee	570311	Space Rental	800.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	570343	Other Sources-Rental	1,900.00	0.00	0.00
1DB010	TSAS Logging Fund	560Z	Other Sales of Ed Activities	0.00	1,470.92	1,470.92
1DB011	TSAS Food Service Management	531300	Program Income-General	1,840.45	0.00	0.00
1DB011	TSAS Food Service Management	560Z	Other Sales of Ed Activities	0.00	6,488.34	6,488.34
1DB011	TSAS Food Service Management	560Z00	Other Ed Sales and Services	4,025.38	0.00	0.00
1DB011	TSAS Food Service Management	570300	Miscellaneous Sources	290.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	560Z	Other Sales of Ed Activities	0.00	130.00	130.00
1DB014	Colsa Instr & Field Experience	5703	Miscellaneous Sources	0.00	0.00	0.00
1DB015	Assesment & Counsel Serv Fund	560Z	Other Sales of Ed Activities	0.00	35.00	35.00
1DB016	Forest Resource Symposium Fund	560Z	Other Sales of Ed Activities	0.00	7,543.79	7,543.79
1DB016	Forest Resource Symposium Fund	570304	Conference Registrations	12,445.00	0.00	0.00
1DB017	TS Abm Internship Program	531300	Program Income-General	10,035.00	0.00	0.00
1DB017	TS Abm Internship Program	560Z	Other Sales of Ed Activities	0.00	10,848.00	10,848.00
1DB017	TS Abm Internship Program	560Z00	Other Ed Sales and Services	500.00	0.00	0.00
1DB019	Computer Aided Design Center	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DB020	Editor JCM Frank G Rodgers	5703	Miscellaneous Sources	0.00	11,836.05	11,836.05
1DB021	Nr Woodlands Program	560Z	Other Sales of Ed Activities	0.00	37.50	37.50
1DB021	Nr Woodlands Program	560Z00	Other Ed Sales and Services	58.50	0.00	0.00
1DB021	Nr Woodlands Program	580010	Manual Carryforward Budget	0.00	0.00	0.00
1DB023	Colsa Confernces Workshops Mt	560Z	Other Sales of Ed Activities	0.00	9,455.00	9,455.00
1DB024	Undergrad Research Conference	531300	Program Income-General	250.00	0.00	0.00
1DB024	Undergrad Research Conference	5703	Miscellaneous Sources	0.00	250.00	250.00
1DB026	Ani Sci Equine Events	531300	Program Income-General	42,320.00	0.00	0.00

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1DB026	Ani Sci Equine Events	560Z	Other Sales of Ed Activities	0.00	69,338.00	69,338.00
1DB026	Ani Sci Equine Events	560Z00	Other Ed Sales and Services	920.00	0.00	0.00
1DB026	Ani Sci Equine Events	560Z70	Special Events	25,814.00	0.00	0.00
1DB026	Ani Sci Equine Events	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	531300	Program Income-General	168.05	0.00	0.00
1DB027	Diagnostic Services-insects	531320	Program Income-Lab Fees	3.00	0.00	0.00
1DB027	Diagnostic Services-insects	560Z	Other Sales of Ed Activities	0.00	1,339.70	1,339.70
1DB027	Diagnostic Services-insects	560Z00	Other Ed Sales and Services	285.00	0.00	0.00
1DB027	Diagnostic Services-insects	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	531300	Program Income-General	784.60	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	560Z00	Other Ed Sales and Services	579.75	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	5703	Miscellaneous Sources	0.00	0.00	0.00
1DB030	Colsa Institutional Allowance	5703	Miscellaneous Sources	0.00	0.00	0.00
1DB031	Nutrition Lab Education Ctr	560Z	Other Sales of Ed Activities	0.00	80.00	80.00
1DB032	Colsa Faculty Interchange	5703	Miscellaneous Sources	0.00	120,765.35	120,765.35
1DB032	Colsa Faculty Interchange	570300	Miscellaneous Sources	38,946.15	0.00	0.00
1DB033	Ts Equine Events	531300	Program Income-General	4,805.00	0.00	0.00
1DB033	Ts Equine Events	560Z	Other Sales of Ed Activities	0.00	3,245.00	3,245.00
1DB033	Ts Equine Events	560Z00	Other Ed Sales and Services	125.90	0.00	0.00
1DB034	Fr Programs Abroad	531300	Program Income-General	700.00	0.00	0.00
1DB034	Fr Programs Abroad	570300	Miscellaneous Sources	350.00	0.00	0.00
1DB037	Project Smart	560Z	Other Sales of Ed Activities	0.00	51,180.00	51,180.00
1DB037	Project Smart	560Z00	Other Ed Sales and Services	25,720.00	0.00	0.00
1DB037	Project Smart	560Z24	Participant Fees	18,805.00	0.00	0.00
1DB039	Career Mobility - med Tech	570300	Miscellaneous Sources	1,375.00	0.00	0.00
1DB040	Soul of Agriculture Conf.	560Z00	Other Ed Sales and Services	19,576.00	0.00	0.00
1DB040	Soul of Agriculture Conf.	570300	Miscellaneous Sources	10,000.00	0.00	0.00
1DB040	Soul of Agriculture Conf.	570304	Conference Registrations	300.00	0.00	0.00
1DB043	Water Quality Analysis Lab	531300	Program Income-General	15,000.00	0.00	0.00
1DB043	Water Quality Analysis Lab	531320	Program Income-Lab Fees	23,437.44	0.00	0.00
1DB043	Water Quality Analysis Lab	570300	Miscellaneous Sources	4,688.00	0.00	0.00
1DB044	Analytical Soils Lab	531300	Program Income-General	24,166.50	0.00	0.00
1DB044	Analytical Soils Lab	531310	Program Income-State Programs	6,250.00	0.00	0.00
1DB044	Analytical Soils Lab	531320	Program Income-Lab Fees	50,380.82	0.00	0.00
1DB044	Analytical Soils Lab	560Z00	Other Ed Sales and Services	631.00	0.00	0.00
1DB045	Therapeutic Riding Program	531300	Program Income-General	1,235.00	0.00	0.00
1DB045	Therapeutic Riding Program	531350	Program Income-Residential Rent	650.00	0.00	0.00
1DB045	Therapeutic Riding Program	560Z24	Participant Fees	445.00	0.00	0.00
1DB046	Animal Control/Humane Academy	531300	Program Income-General	555.00	0.00	0.00
1DB046	Animal Control/Humane Academy	531320	Program Income-Lab Fees	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	570300	Miscellaneous Sources	116.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	5703	Miscellaneous Sources	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	570300	Miscellaneous Sources	10,979.84	0.00	0.00
1DBCS0	PI Charles SCHWAB	5703	Miscellaneous Sources	0.00	14,436.73	14,436.73
1DBCS0	PI Charles SCHWAB	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBJH1	PI John HALSTEAD	5703	Miscellaneous Sources	0.00	500.00	500.00
1DBJL1	PI J. Brent LOY	5703	Miscellaneous Sources	0.00	155.00	155.00
1DBJL1	PI J. Brent LOY	570300	Miscellaneous Sources	11,019.55	0.00	0.00
1DBML0	PI Mimi BECKER	5703	Miscellaneous Sources	0.00	71.71	71.71
1DBML0	PI Mimi BECKER	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBOW0	PI Otho WELLS	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	5703	Miscellaneous Sources	0.00	64.59	64.59
1DBPF0	PI Paul FISHER	570300	Miscellaneous Sources	80.98	0.00	0.00
1DBPP0	PI Peter PEKINS	5703	Miscellaneous Sources	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	570300	Miscellaneous Sources	4,331.38	0.00	0.00
1DBRR0	PI Robert ROBERTSON	5703	Miscellaneous Sources	0.00	0.00	0.00
1DBRW0	PI Roger WELLS	5703	Miscellaneous Sources	0.00	0.00	0.00
1DBRW0	PI Roger WELLS	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	570300	Miscellaneous Sources	351.90	0.00	0.00
1DBSM0	PI Subhash MINOCHA	5703	Miscellaneous Sources	0.00	11,517.57	11,517.57
1DBSM0	PI Subhash MINOCHA	570300	Miscellaneous Sources	238.63	0.00	0.00
1DBSS0	PI Samuel SMITH	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	5703	Miscellaneous Sources	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	5703	Miscellaneous Sources	0.00	113.63	113.63
1DBTD0	PI Thomas DAVIS	570300	Miscellaneous Sources	1,202.64	0.00	0.00
1DBTF0	PI Thomas FOXALL	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	5703	Miscellaneous Sources	0.00	5,270.36	5,270.36
1DBTL0	PI Thomas LAUE	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBWB0	PI William BOWDEN	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBWL0	PI William Lord	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DBWL0	PI William Lord	5703	Miscellaneous Sources	0.00	0.00	0.00
1DBWL0	PI William Lord	570300	Miscellaneous Sources	86.75	0.00	0.00
1DBWM0	PI William MCDOWELL	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	5703	Miscellaneous Sources	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	570300	Miscellaneous Sources	677.43	0.00	0.00
1DBWM2	PI William MACHARDy	5703	Miscellaneous Sources	0.00	0.00	0.00
1DC001	Anthropology/Identities Journal	5703	Miscellaneous Sources	0.00	1,700.00	1,700.00
1DC001	Anthropology/Identities Journal	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DC007	Project Search	560Z	Other Sales of Ed Activities	0.00	31,725.00	31,725.00
1DC007	Project Search	560Z00	Other Ed Sales and Services	34,650.00	0.00	0.00
1DC009	Reach for the Stars Program	560Z	Other Sales of Ed Activities	0.00	4,150.00	4,150.00



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1DC009	Reach for the Stars Program	560Z00	Other Ed Sales and Services	6,117.00	0.00	0.00
1DC010	Cambridge Univ in England	560Z00	Other Ed Sales and Services	2,116.17	0.00	0.00
1DC014	Family Violence Research Confe	560Z00	Other Ed Sales and Services	22,445.00	0.00	0.00
1DC014	Family Violence Research Confe	5703	Miscellaneous Sources	0.00	17,192.25	17,192.25
1DC014	Family Violence Research Confe	570300	Miscellaneous Sources	347.00	0.00	0.00
1DC014	Family Violence Research Confe	570304	Conference Registrations	92,606.25	0.00	0.00
1DC014	Family Violence Research Confe	570330	Other Sources-Book Sales	892.95	0.00	0.00
1DC017	IOD Training Workshops	560400	Alumni Activities-Sales & Services	31,414.99	0.00	0.00
1DC017	IOD Training Workshops	560Z	Other Sales of Ed Activities	0.00	14,228.23	14,228.23
1DC017	IOD Training Workshops	560Z00	Other Ed Sales and Services	66,657.59	0.00	0.00
1DC017	IOD Training Workshops	5703	Miscellaneous Sources	0.00	38,679.00	38,679.00
1DC017	IOD Training Workshops	5800	Budgeted Use of Reserves	0.00	1,844.18	1,844.18
1DC017	IOD Training Workshops	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	560Z00	Other Ed Sales and Services	108,898.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	5703	Miscellaneous Sources	0.00	99,330.00	99,330.00
1DC021	Omnibus Surveys-IPSSR	570300	Miscellaneous Sources	77,457.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DC027	UNH Band Activities	560Z	Other Sales of Ed Activities	0.00	7,297.00	7,297.00
1DC027	UNH Band Activities	560Z00	Other Ed Sales and Services	12,561.00	0.00	0.00
1DC030	Man in the World Journal	560Z	Other Sales of Ed Activities	0.00	899.08	899.08
1DC030	Man in the World Journal	560Z00	Other Ed Sales and Services	816.81	0.00	0.00
1DC032	Mask & Dagger Korean Trip	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DC035	Writing Process Lab	560Z	Other Sales of Ed Activities	0.00	9,061.96	9,061.96
1DC035	Writing Process Lab	560Z00	Other Ed Sales and Services	7,681.33	0.00	0.00
1DC038	Summer Learning Program	560Z	Other Sales of Ed Activities	0.00	10,620.00	10,620.00
1DC038	Summer Learning Program	560Z00	Other Ed Sales and Services	2,000.00	0.00	0.00
1DC039	English Second Language	560Z	Other Sales of Ed Activities	0.00	71,349.87	71,349.87
1DC039	English Second Language	560Z00	Other Ed Sales and Services	11,669.26	0.00	0.00
1DC039	English Second Language	560Z24	Participant Fees	794.06	0.00	0.00
1DC039	English Second Language	570300	Miscellaneous Sources	18,458.00	0.00	0.00
1DC039	English Second Language	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DC043	Renaissance Wind Band Tour	560Z00	Other Ed Sales and Services	15.00	0.00	0.00
1DC044	Summer Youth Music School	560Z	Other Sales of Ed Activities	0.00	101,877.76	101,877.76
1DC044	Summer Youth Music School	560Z00	Other Ed Sales and Services	451,075.90	0.00	0.00
1DC045	Clark Terry/UNH Festival	560200	Daycare Revenue	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	560Z	Other Sales of Ed Activities	0.00	30,255.75	30,255.75
1DC045	Clark Terry/UNH Festival	560Z00	Other Ed Sales and Services	30,420.29	0.00	0.00
1DC046	Theater Resources for Youth	560Z	Other Sales of Ed Activities	0.00	9,953.00	9,953.00
1DC046	Theater Resources for Youth	560Z00	Other Ed Sales and Services	31,796.50	0.00	0.00
1DC046	Theater Resources for Youth	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	560Z	Other Sales of Ed Activities	0.00	45,726.88	45,726.88
1DC050	Seacoast Child Development Clinic	560Z00	Other Ed Sales and Services	22,393.07	0.00	0.00
1DC050	Seacoast Child Development Clinic	570349	Other Sources-Clinic Revenue	20,540.17	0.00	0.00
1DC051	Belize Teacher Program	560Z00	Other Ed Sales and Services	39,019.33	0.00	0.00
1DC052	Toolbox Series Training	560Z00	Other Ed Sales and Services	1,491.21	0.00	0.00
1DC314	PI Internal Research Support	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJN1	PI Jane Nisbet	5703	Miscellaneous Sources	0.00	472.91	472.91
1DCLW1	PI Linda Williams	570300	Miscellaneous Sources	50,000.00	0.00	0.00
1DCMS1	PI Murray Straus	5703	Miscellaneous Sources	0.00	0.00	0.00
1DD001	Chemistry Breakage	560Z	Other Sales of Ed Activities	0.00	5,547.85	5,547.85
1DD001	Chemistry Breakage	560Z00	Other Ed Sales and Services	3,774.01	0.00	0.00
1DD002	Chemistry Gifts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DD010	Oil Spill Response Short Course	560Z	Other Sales of Ed Activities	0.00	9,500.00	9,500.00
1DD010	Oil Spill Response Short Course	560Z00	Other Ed Sales and Services	1,400.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	560Z	Other Sales of Ed Activities	0.00	18,887.93	18,887.93
1DD012	Pollution Prevention - I.farag	560Z00	Other Ed Sales and Services	4,000.00	0.00	0.00
1DD013	Well Screens-Ballestero	560Z	Other Sales of Ed Activities	0.00	350.00	350.00
1DD020	Sculp Surf Machining Conference	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DD022	Proengineer Workshop	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DD025	ACS Nerm 2001 Conference	560Z	Other Sales of Ed Activities	0.00	56,005.00	56,005.00
1DD025	ACS Nerm 2001 Conference	560Z00	Other Ed Sales and Services	17,643.60	0.00	0.00
1DD026	RMRC Conference	560Z	Other Sales of Ed Activities	0.00	8,000.00	8,000.00
1DD026	RMRC Conference	560Z00	Other Ed Sales and Services	3,500.00	0.00	0.00
1DD027	WERC Contest	560Z	Other Sales of Ed Activities	0.00	8,359.18	8,359.18
1DD027	WERC Contest	570300	Miscellaneous Sources	9,559.18	0.00	0.00
1DD030	CIE Job Fair	560Z	Other Sales of Ed Activities	0.00	3,100.00	3,100.00
1DD031	Latchet / X-Ray	560200	Daycare Revenue	1,296.00	0.00	0.00
1DD031	Latchet / X-Ray	560Z	Other Sales of Ed Activities	0.00	576.00	576.00
1DD031	Latchet / X-Ray	560Z00	Other Ed Sales and Services	5,687.50	0.00	0.00
1DD034	Great Bay Operator Symposium	560Z	Other Sales of Ed Activities	0.00	10,671.26	10,671.26
1DD034	Great Bay Operator Symposium	560Z00	Other Ed Sales and Services	(1,580.00)	0.00	0.00
1DD035	Great Plains Operator Symposium	560Z	Other Sales of Ed Activities	0.00	14,000.00	14,000.00
1DD036	Bioremediation Short Courses	560Z00	Other Ed Sales and Services	8,280.00	0.00	0.00
1DD036	Bioremediation Short Courses	570300	Miscellaneous Sources	3,964.44	0.00	0.00
1DD037	Shallow Water Survey Conferenc	560Z00	Other Ed Sales and Services	45,385.00	0.00	0.00
1DD038	CIE Job Fair	560200	Daycare Revenue	200.00	0.00	0.00
1DD038	CIE Job Fair	560Z00	Other Ed Sales and Services	9,200.00	0.00	0.00
1DD314	PI Internal Research Support	5703	Miscellaneous Sources	0.00	(88.06)	(88.06)
1DDAR0	PI Andzej Rucinski	5703	Miscellaneous Sources	0.00	4,585.96	4,585.96
1DDCA0	PI C. Amato-Wierda	570300	Miscellaneous Sources	1,456.21	0.00	0.00
1DDCZ0	PI Charles Zercher	570300	Miscellaneous Sources	137.50	0.00	0.00

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1DDDC0	PI Dennis Chasteen	560Z	Other Sales of Ed Activities	0.00	20,427.00	20,427.00
1DDDC0	PI Dennis Chasteen	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	570300	Miscellaneous Sources	1,227.24	0.00	0.00
1DDDS0	PI Don Sundberg	570300	Miscellaneous Sources	136.17	0.00	0.00
1DDDW0	PI David Watt	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDEF0	PI Eugene Freuder	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDJL0	PI John Lacourse	560Z	Other Sales of Ed Activities	0.00	3,274.19	3,274.19
1DDJM2	PI James Malley	5703	Miscellaneous Sources	0.00	103.99	103.99
1DDJM2	PI James Malley	570300	Miscellaneous Sources	10,509.06	0.00	0.00
1DDPV0	PI PT Vasudevan	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	570300	Miscellaneous Sources	103.76	0.00	0.00
1DDRC2	PI Russell Carr	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDRH0	PI Robert Henry	5703	Miscellaneous Sources	0.00	33.52	33.52
1DDRH0	PI Robert Henry	570300	Miscellaneous Sources	20.91	0.00	0.00
1DDRJ1	PI Robert Jerard	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDRR1	PI Robert Russell #2	570300	Miscellaneous Sources	5,931.87	0.00	0.00
1DDTG0	PI Todd Gross	5703	Miscellaneous Sources	0.00	102.58	102.58
1DDVM0	PI VK Mathur	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	5703	Miscellaneous Sources	0.00	6,500.00	6,500.00
1DDWS0	PI William Seitz	5703	Miscellaneous Sources	0.00	2,950.00	2,950.00
1DDYD0	PI Yvon Durant	5703	Miscellaneous Sources	0.00	0.00	0.00
1DE357	Gourmet Dinner I	560Z	Other Sales of Ed Activities	0.00	1,310.36	1,310.36
1DE357	Gourmet Dinner I	560Z70	Special Events	50.00	0.00	0.00
1DE3FP	Executive Programs Liquor	570300	Miscellaneous Sources	1,000.00	0.00	0.00
1DE3HA	History of Economics Society	560Z	Other Sales of Ed Activities	0.00	2,720.00	2,720.00
1DE3HA	History of Economics Society	560Z00	Other Ed Sales and Services	4,317.00	0.00	0.00
1DE3HA	History of Economics Society	560Z24	Participant Fees	(1,175.00)	0.00	0.00
1DEJS1	PI Jeff Sohl	5703	Miscellaneous Sources	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	570300	Miscellaneous Sources	0.00	0.00	0.00
1DERG1	PI Ross Gittell	5703	Miscellaneous Sources	0.00	0.00	0.00
1DF001	Executive Fitness Program	570349	Other Sources-Clinic Revenue	3,897.00	0.00	0.00
1DF002	Outdoor Pursuits	560Z	Other Sales of Ed Activities	0.00	7,696.49	7,696.49
1DF002	Outdoor Pursuits	560Z00	Other Ed Sales and Services	444.20	0.00	0.00
1DF002	Outdoor Pursuits	570300	Miscellaneous Sources	11,707.28	0.00	0.00
1DF003	Medical Tech Career Mobility	560Z	Other Sales of Ed Activities	0.00	4,962.00	4,962.00
1DF009	Community Testing	560Z00	Other Ed Sales and Services	485.00	0.00	0.00
1DF011	Fireside Program	560Z	Other Sales of Ed Activities	0.00	3,629.00	3,629.00
1DF011	Fireside Program	560Z00	Other Ed Sales and Services	3,664.00	0.00	0.00
1DF012	Sports Studies	560Z	Other Sales of Ed Activities	0.00	40.00	40.00
1DF013	Seacost Child Development Clinic	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	560Z24	Participant Fees	150.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	5703	Miscellaneous Sources	0.00	1,865.00	1,865.00
1DF016	Kinesiology Workshop/Conf	570300	Miscellaneous Sources	3,196.00	0.00	0.00
1DF017	Social Work Workshop/Conf	560Z	Other Sales of Ed Activities	0.00	18,309.54	18,309.54
1DF017	Social Work Workshop/Conf	570304	Conference Registrations	26,935.00	0.00	0.00
1DF018	Occupational Therapy Workshop	560Z	Other Sales of Ed Activities	0.00	571.34	571.34
1DF018	Occupational Therapy Workshop	560Z00	Other Ed Sales and Services	2,290.00	0.00	0.00
1DF019	RMP Workshop/Conference	560Z	Other Sales of Ed Activities	0.00	286.25	286.25
1DF019	RMP Workshop/Conference	560Z00	Other Ed Sales and Services	1,860.00	0.00	0.00
1DF020	CD Workshop/Conference	560Z	Other Sales of Ed Activities	0.00	3,080.00	3,080.00
1DF020	CD Workshop/Conference	560Z00	Other Ed Sales and Services	10,890.00	0.00	0.00
1DF020	CD Workshop/Conference	570304	Conference Registrations	390.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	560Z	Other Sales of Ed Activities	0.00	502.00	502.00
1DF023	HMP Workshop/Conferences	560Z00	Other Ed Sales and Services	10,000.00	0.00	0.00
1DF314	PI Internal Research Support	570300	Miscellaneous Sources	0.00	0.00	0.00
1DFBD1	PI Benedict Dyson	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	5703	Miscellaneous Sources	0.00	500.00	500.00
1DFDS1	PI Deborah Sugarman	5703	Miscellaneous Sources	0.00	0.00	0.00
1DFKB1	PI Kristine Baber	5703	Miscellaneous Sources	0.00	0.00	0.00
1DFKB1	PI Kristine Baber	570300	Miscellaneous Sources	0.00	0.00	0.00
1DFMG1	PI Michael Gass	5703	Miscellaneous Sources	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	5703	Miscellaneous Sources	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	570300	Miscellaneous Sources	0.00	0.00	0.00
1DFTM1	PI Tamara Martin	5703	Miscellaneous Sources	0.00	0.00	0.00
1DG005	Interhostel Contra-Account	560Z	Other Sales of Ed Activities	0.00	(4,763,205.65)	(4,763,205.65)
1DG005	Interhostel Contra-Account	560Z36	Interhostel Revenue	(3,658,747.14)	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DG008	Presidents Discretionary	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DG044	UNH Admin Services Redesign	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DG046	Purchasing	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DG3CH	Alumni Programs	560400	Alumni Activities-Sales & Services	11,670.56	0.00	0.00
1DG3CH	Alumni Programs	560420	Special Events-Family Weekend Rev	529.00	0.00	0.00
1DG3CH	Alumni Programs	560455	Alumni Activities- Affinity Royalty	4,468.00	0.00	0.00
1DG3CH	Alumni Programs	560456	Alumni - Misc/Other	168,386.37	0.00	0.00
1DG3CH	Alumni Programs	560458	Alumni - Travel	0.00	0.00	0.00
1DG3CH	Alumni Programs	560460	Alumni - Regional Events	8,920.00	0.00	0.00
1DG3CH	Alumni Programs	570200	Interest on Loans Receivables	300.00	0.00	0.00
1DG3CH	Alumni Programs	5703	Miscellaneous Sources	0.00	784,303.48	784,303.48

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1DG3CH	Alumni Programs	570300	Miscellaneous Sources	605,236.77	0.00	0.00
1DG3CH	Alumni Programs	570325	Misc Sources-Dues	570.00	0.00	0.00
1DG3CH	Alumni Programs	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DG3CH	Alumni Programs	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DG3CH	Alumni Programs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DG415	Elliott Discretionary Fund	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DJ004	Fac/Student Relations & Enrichment	560Z	Other Sales of Ed Activities	0.00	150.00	150.00
1DJ004	Fac/Student Relations & Enrichment	560Z24	Participant Fees	100.00	0.00	0.00
1DJ004	Fac/Student Relations & Enrichment	5703	Miscellaneous Sources	0.00	0.00	0.00
1DJ005	Police Property Forfeiture	5703	Miscellaneous Sources	0.00	846.50	846.50
1DJSAF	UNH Student Activity Fee	560270	Summer Nursery School	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z	Other Sales of Ed Activities	0.00	227,215.70	227,215.70
1DJSAF	UNH Student Activity Fee	560Z00	Other Ed Sales and Services	600.25	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z06	Ticket Revenue	9,007.76	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z12	Tickets and Gate Receipts	182.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z14	Performance and Tickets	1,690.70	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z30	Photo Services	3,540.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z70	Special Events	114,242.20	0.00	0.00
1DJSAF	UNH Student Activity Fee	570300	Miscellaneous Sources	32,407.24	0.00	0.00
1DJSAF	UNH Student Activity Fee	570336	Other Sources-Advertising	59,566.40	0.00	0.00
1DJSAF	UNH Student Activity Fee	570337	Other Sources-Patron Advertising	23,636.86	0.00	0.00
1DJSAF	UNH Student Activity Fee	570341	Other Sources-Fundraising	22,010.80	0.00	0.00
1DJSAF	UNH Student Activity Fee	570343	Other Sources-Rental	8,580.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1DK042	CIS USNH	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DK042	CIS USNH	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DK042	CIS USNH	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DK043	L RTP 5 Year Plan	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DK045	ASR Technology Support	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DK047	External Training Program	560Z	Other Sales of Ed Activities	0.00	2,547.00	2,547.00
1DK047	External Training Program	560Z04	Other Ed Sales and Services	1,106.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	560520	Library Sales-Transparencies	583.50	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	560Z	Other Sales of Ed Activities	0.00	2,745.65	2,745.65
1DL001	Helena M. Milne Endowed Fund	560Z00	Other Ed Sales and Services	930.95	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DL003	Small Workshops	560Z	Other Sales of Ed Activities	0.00	12,969.46	12,969.46
1DL003	Small Workshops	560Z00	Other Ed Sales and Services	2,824.35	0.00	0.00
1DR003	VPR Royalties	5703	Miscellaneous Sources	0.00	14,829.63	14,829.63
1DR003	VPR Royalties	570300	Miscellaneous Sources	9,932.67	0.00	0.00
1DR004	PI Royalty Payments	5703	Miscellaneous Sources	0.00	16,766.79	16,766.79
1DR004	PI Royalty Payments	570300	Miscellaneous Sources	2,051.23	0.00	0.00
1DR005	Patent Support Costs	5703	Miscellaneous Sources	0.00	4,946.93	4,946.93
1DR005	Patent Support Costs	570300	Miscellaneous Sources	3,313.21	0.00	0.00
1DR007	Royalties Receipts	5703	Miscellaneous Sources	0.00	(279.48)	(279.48)
1DR007	Royalties Receipts	570300	Miscellaneous Sources	8,493.60	0.00	0.00
1DR352	Small Boat Repair/replacement	560Z	Other Sales of Ed Activities	0.00	11,803.06	11,803.06
1DR352	Small Boat Repair/replacement	560Z00	Other Ed Sales and Services	7,427.90	0.00	0.00
1DR352	Small Boat Repair/replacement	560Z80	Special Events-Fundraising	1,591.17	0.00	0.00
1DR355	Gulf Challenger Operations	560Z	Other Sales of Ed Activities	0.00	52,409.20	52,409.20
1DR355	Gulf Challenger Operations	560Z00	Other Ed Sales and Services	46,853.25	0.00	0.00
1DR355	Gulf Challenger Operations	570301	Miscellaneous Sources	212.00	0.00	0.00
1DR356	R/v Challenger Operations	560Z	Other Sales of Ed Activities	0.00	22,043.30	22,043.30
1DR356	R/v Challenger Operations	560Z00	Other Ed Sales and Services	8,978.20	0.00	0.00
1DR3DX	Eelgrass Program-short	560Z	Other Sales of Ed Activities	0.00	6,975.00	6,975.00
1DR3DX	Eelgrass Program-short	570300	Miscellaneous Sources	100.00	0.00	0.00
1DRSJ0	PI Stephen Jones	5703	Miscellaneous Sources	0.00	0.00	0.00
1DT001	Water Treatment Plant	5703	Miscellaneous Sources	0.00	166,452.40	166,452.40
1DT001	Water Treatment Plant	570300	Miscellaneous Sources	14,692.66	0.00	0.00
1DT001	Water Treatment Plant	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DT001	Water Treatment Plant	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DU005	Executive Search Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	531300	Program Income-General	(10.00)	0.00	0.00
1DX2AD	Coop Ex Administration	560200	Daycare Revenue	868.32	0.00	0.00
1DX2AD	Coop Ex Administration	560Z	Other Sales of Ed Activities	0.00	92,604.03	92,604.03
1DX2AD	Coop Ex Administration	560Z00	Other Ed Sales and Services	85,995.99	0.00	0.00
1DX2AD	Coop Ex Administration	5703	Miscellaneous Sources	0.00	(0.33)	(0.33)
1DX2AP	APR Kits	560Z	Other Sales of Ed Activities	0.00	1,395.95	1,395.95
1DX2AP	APR Kits	560Z00	Other Ed Sales and Services	5,293.93	0.00	0.00
1DX2AQ	Extension Aquaculture Training	560200	Daycare Revenue	15.00	0.00	0.00
1DX2AQ	Extension Aquaculture Training	560Z	Other Sales of Ed Activities	0.00	2,480.61	2,480.61
1DX2AQ	Extension Aquaculture Training	560Z00	Other Ed Sales and Services	948.00	0.00	0.00
1DX2AT	Agriculture Training	560200	Daycare Revenue	15.00	0.00	0.00
1DX2AT	Agriculture Training	560Z	Other Sales of Ed Activities	0.00	14,365.00	14,365.00
1DX2AT	Agriculture Training	560Z00	Other Ed Sales and Services	13,875.00	0.00	0.00
1DX2C0	4-H Camps	560Z	Other Sales of Ed Activities	0.00	59,918.13	59,918.13
1DX2C1	4-H Camps	560Z	Other Sales of Ed Activities	0.00	219,534.30	219,534.30
1DX2C1	4-H Camps	560Z00	Other Ed Sales and Services	55,210.30	0.00	0.00
1DX2C2	4-H Camps	560200	Daycare Revenue	0.00	0.00	0.00
1DX2C2	4-H Camps	560Z00	Other Ed Sales and Services	223,412.86	0.00	0.00
1DX2C9	4-H Camps	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DX2CC	Community Conservation Prgm	560Z00	Other Ed Sales and Services	4,607.30	0.00	0.00
1DX2CP	Extension Community Profiles	560Z	Other Sales of Ed Activities	0.00	11,430.00	11,430.00

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1DX2CP	Extension Community Profiles	560Z00	Other Ed Sales and Services	3,923.60	0.00	0.00
1DX2DG	Extension Diagnostic Services	531300	Program Income-General	212.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	560Z	Other Sales of Ed Activities	0.00	3,557.60	3,557.60
1DX2DG	Extension Diagnostic Services	560Z00	Other Ed Sales and Services	2,919.55	0.00	0.00
1DX2EL	Assembly-Seagrant Ext Leaders	560Z	Other Sales of Ed Activities	0.00	5,900.00	5,900.00
1DX2FT	Forestry Training	560200	Daycare Revenue	75.00	0.00	0.00
1DX2FT	Forestry Training	560Z	Other Sales of Ed Activities	0.00	32,553.92	32,553.92
1DX2FT	Forestry Training	560Z00	Other Ed Sales and Services	17,322.24	0.00	0.00
1DX2GB	Great Bay Watch	560Z	Other Sales of Ed Activities	0.00	1,103.94	1,103.94
1DX2GB	Great Bay Watch	560Z00	Other Ed Sales and Services	9,990.25	0.00	0.00
1DX2IP	IPM News	5313	Program Income	0.00	0.00	0.00
1DX2IP	IPM News	560Z	Other Sales of Ed Activities	0.00	117.00	117.00
1DX2IP	IPM News	560Z00	Other Ed Sales and Services	360.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	560200	Daycare Revenue	116.50	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	560Z	Other Sales of Ed Activities	0.00	33,359.45	33,359.45
1DX2LL	Lakes Lay Monitoring Prog	560Z00	Other Ed Sales and Services	32,801.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	560Z	Other Sales of Ed Activities	0.00	(2,444.23)	(2,444.23)
1DX2ME	Meeker Internal Research Support	560Z00	Other Ed Sales and Services	9,914.99	0.00	0.00
1DX2MT	Marketing Training	560Z	Other Sales of Ed Activities	0.00	371.50	371.50
1DX2MT	Marketing Training	560Z00	Other Ed Sales and Services	270.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	560Z	Other Sales of Ed Activities	0.00	28,428.39	28,428.39
1DX2NT	Coop Ext-Nutrition Training	560Z00	Other Ed Sales and Services	28,446.23	0.00	0.00
1DX2PC	Peterson Cruise	5313	Program Income	0.00	0.00	0.00
1DX2PC	Peterson Cruise	560Z	Other Sales of Ed Activities	0.00	255.00	255.00
1DX2PC	Peterson Cruise	560Z00	Other Ed Sales and Services	2,420.00	0.00	0.00
1DX2SP	Supportive Connections	560Z	Other Sales of Ed Activities	0.00	567.50	567.50
1DX2SP	Supportive Connections	560Z00	Other Ed Sales and Services	8,184.50	0.00	0.00
1DX2TA	Teen Assessment Program	560Z	Other Sales of Ed Activities	0.00	20,309.18	20,309.18
1DX2TA	Teen Assessment Program	560Z00	Other Ed Sales and Services	15,287.78	0.00	0.00
1DX2XQ	Water Quality Training	560Z	Other Sales of Ed Activities	0.00	30,727.96	30,727.96
1DX2XQ	Water Quality Training	560Z00	Other Ed Sales and Services	35,221.00	0.00	0.00
1DXAE1	PI Alan Eaton	5703	Miscellaneous Sources	0.00	50.00	50.00
1DZABA	PI Ann Bucklin	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	5703	Miscellaneous Sources	0.00	14,370.00	14,370.00
1DZARC	Geographic Information Systems(GIS)	570300	Miscellaneous Sources	24,494.00	0.00	0.00
1DZB3A	PI Berrien Moore	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZBRA	PI Barry Rock	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCCA	PI CCRC	560Z00	Other Ed Sales and Services	2,028.00	0.00	0.00
1DZCCA	PI CCRC	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCNF	SSC Conferences	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	5703	Miscellaneous Sources	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCXA	PI CSRC	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDBA	PI David Bartlett	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDFA	PI David Forrest	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDFB	PI David Forrest/Catsat	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDMA	PI David Meeker	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZECA	PI Edward Chupp	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZEOS	PI EOS	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZFBA	PI Frank Bub	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZGAI	GAIM Support	5703	Miscellaneous Sources	0.00	36,125.20	36,125.20
1DZGAI	GAIM Support	570300	Miscellaneous Sources	39,674.00	0.00	0.00
1DZHGA	PI Henri Gaudette	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZIGA	IGAC Support	570300	Miscellaneous Sources	31,618.00	0.00	0.00
1DZITA	Itase Meeting	5703	Miscellaneous Sources	0.00	(6.00)	(6.00)
1DZJAA	PI John Aber	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	560Z00	Other Ed Sales and Services	(2,028.00)	0.00	0.00
1DZJDA	PI Jack Dibb	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJRA	PI James Ryan	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	5703	Miscellaneous Sources	0.00	63,844.00	63,844.00
1DZMAC	SSC Machine Shop	570300	Miscellaneous Sources	57,420.00	0.00	0.00
1DZMAC	SSC Machine Shop	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMMA	PI Mary Martin	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZOPA	PI OPAL	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZRTA	PI Robert Talbot	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	5800	Budgeted Use of Reserves	0.00	0.00	0.00

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1DZSPA	PI SSC	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZTLA	PI Ted Loder	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1DZWSA	PI William Salas	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	531350	Program Income-Residential Rent	600.00	0.00	0.00
1GB004	Burnham Homestead Maint	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	570304	Conference Registrations	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GB072	Zoology Dept Gifts	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GB074	Animal Science Gifts	531300	Program Income-General	15.00	0.00	0.00
1GB074	Animal Science Gifts	531390	Program Income-Other-Misc	314.00	0.00	0.00
1GB074	Animal Science Gifts	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GB074	Animal Science Gifts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	531300	Program Income-General	5,000.00	0.00	0.00
1GB079	Environmental Network	5313	Program Income	0.00	6,975.50	6,975.50
1GB079	Environmental Network	531300	Program Income-General	6,572.14	0.00	0.00
1GB095	TSAS Ecological Garden	531300	Program Income-General	1,900.00	0.00	0.00
1GB095	TSAS Ecological Garden	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	570329	Other Sources-Program Sales	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	531300	Program Income-General	3,387.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GB144	AS Heart Disease Gifts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	531300	Program Income-General	15,000.00	0.00	0.00
1GC020	Annual Counselor Education Pro	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GC061	Friends/Musical Theater	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GC068	Theater Misc Gifts	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GC069	Music Misc Gifts	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC113	Center for Family Business	5313	Program Income	0.00	35,000.00	35,000.00
1GC138	William L Dunfey History Prof	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GD015	Bailey Prize in Chem	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GD086	International Coil Winders Equ	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GD094	Craig A West Memorial Fund	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GD109	Lyle Equipment Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GD133	Shallow Water Survey Conferenc	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GE009	Hotel Administration Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GE010	Support Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GE011	Associates Fund	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
1GE011	Associates Fund	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GF007	Health Studies Annual Gifts	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GF048	Family Studies Student Org Fund	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GG014	Womens Commission Prog Gift	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1GJ016	SHARRP Gifts	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1GJ025	Parents Association Fund	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1GJ025	Parents Association Fund	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GJ042	Recreation Development Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	560200	Daycare Revenue	0.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	560Z70	Special Events	0.00	0.00	0.00
1GL015	Friends of UNH Library	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GL028	Library Campaign Gifts	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GL028	Library Campaign Gifts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GL035	Faculty Web Site Training Fund	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GL041	Milne Spec Collections Payout	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1GS025	Men's Intercolligate Swim Team	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GS025	Men's Intercolligate Swim Team	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GS029	Cat Club	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GS029	Cat Club	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	5313	Program Income	0.00	74,060.38	74,060.38
1GX010	CE Gifts 4-H Foundation	531300	Program Income-General	68,059.20	0.00	0.00

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1GX010	CE Gifts 4-H Foundation	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GX031	Lord Other Research	531300	Program Income-General	96.00	0.00	0.00
1GX031	Lord Other Research	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GX033	Neal Other Research	5313	Program Income	0.00	1,497.69	1,497.69
1GX033	Neal Other Research	531300	Program Income-General	4,487.16	0.00	0.00
1GX033	Neal Other Research	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1LLIAB	Federal Perkins liability	570200	Interest on Loans Receivables	0.00	(120,240.00)	(120,240.00)
1LLIAB	Federal Perkins liability	570300	Miscellaneous Sources	244,750.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	5603	NHPTV Sales and Services	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU006	UNH Perkins Investment Income	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU007	UNH Perkins Admin Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU008	UNH Perkins - Other Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU009	UNH Perkins Prov/Doubtful Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU011	Loan Writeoff	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU012	Teacher Cancel - Defense Loans	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU013	Teacher Cancel - Direct 30%	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU014	UNH Perkins Death Cancellation	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU015	UNH Perkins Disability Canel	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU016	Ndsl Cancel Bankrupt Dur	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU017	Military Cancel - Defense Loan	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU018	Defaulted Loans Assigned to Us	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU019	UNH Perkins Interest Income	5702	Interest on Loans Receivables	0.00	306,958.31	306,958.31
1LU019	UNH Perkins Interest Income	570200	Interest on Loans Receivables	302,342.15	0.00	0.00
1LU019	UNH Perkins Interest Income	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU020	UNH Perkins Late Fees	5703	Miscellaneous Sources	0.00	6,661.87	6,661.87
1LU020	UNH Perkins Late Fees	570300	Miscellaneous Sources	6,396.30	0.00	0.00
1LU023	Student Nurses Federal Contrib	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU024	Nursing Loan-Repay to Fed Govt	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU025	Snlf Univ Contribution-Durham	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU026	Nursing Loan - Repay to Univ	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU027	Snlf-Xfer To/From Nurs Schol F	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU029	Nursing Loan Investment Income	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU034	Snlf UNH Prov for Doubt Accts	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU035	Snlf Cost Collect Doubt Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU036	Stdnt Nurses Loans/Int Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU037	Snlf Interest Income - Durham	5702	Interest on Loans Receivables	0.00	0.00	0.00
1LU037	Snlf Interest Income - Durham	570200	Interest on Loans Receivables	233.65	0.00	0.00
1LU037	Snlf Interest Income - Durham	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU038	Snlf Late Charges	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU039	University Loan Fund	5702	Interest on Loans Receivables	0.00	2,234.30	2,234.30
1LU039	University Loan Fund	570200	Interest on Loans Receivables	1,836.11	0.00	0.00
1LU039	University Loan Fund	5703	Miscellaneous Sources	0.00	62.11	62.11
1LU039	University Loan Fund	570300	Miscellaneous Sources	28.88	0.00	0.00
1LU047	Boston Branch Alumni Assoc	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU048	R C Bradley Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU049	Mr & Mrs S Morris Locke Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU050	Class of 1908 Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU051	Coos County Teachers Assoc	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU052	Dad's - Hetzel Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU053	Dr James B Erskine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU054	Agnes M Lindsay Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU055	John H Pearson Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU057	Other Miscellaneous Gifts	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU058	University Bookstore	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU059	Martha Crozier Wilson Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Sfld	5702	Interest on Loans Receivables	0.00	962.08	962.08
1LU061	Samuel P Hunt Foundation Sfld	570200	Interest on Loans Receivables	(195.53)	0.00	0.00
1LU061	Samuel P Hunt Foundation Sfld	5703	Miscellaneous Sources	0.00	413.25	413.25
1LU061	Samuel P Hunt Foundation Sfld	570300	Miscellaneous Sources	(44.25)	0.00	0.00
1LU064	Nursing Leveraged Scholarship	5703	Miscellaneous Sources	0.00	3,600.00	3,600.00
1LU064	Nursing Leveraged Scholarship	570300	Miscellaneous Sources	9,500.00	0.00	0.00
1NU001	UNH Net Invested	5703	Miscellaneous Sources	0.00	0.00	0.00
1NU001	UNH Net Invested	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1NU002	UNH Equipment	5703	Miscellaneous Sources	0.00	6,816,220.88	6,816,220.88
1NU002	UNH Equipment	570300	Miscellaneous Sources	0.00	(6,816,220.88)	(6,816,220.88)
1NU005	UNH State Bonds	5703	Miscellaneous Sources	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	560220	Children's Center USDA	3.00	0.00	0.00
1UA000	Acad Affairs Educational & General	560Z	Other Sales of Ed Activities	0.00	92,307.14	92,307.14
1UA000	Acad Affairs Educational & General	560Z00	Other Ed Sales and Services	172.50	0.00	0.00
1UA000	Acad Affairs Educational & General	560Z20	Transcripts	77,251.43	0.00	0.00
1UA000	Acad Affairs Educational & General	560Z80	Special Events-Fundraising	800.00	0.00	0.00
1UA000	Acad Affairs Educational & General	5700	Late Charges	0.00	26,981.00	26,981.00
1UA000	Acad Affairs Educational & General	570005	Late Payment Fee	228,500.00	0.00	0.00
1UA000	Acad Affairs Educational & General	570020	Late Registration Fee-Graduate	2,810.00	0.00	0.00

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<b>A300THRV - Other operating revenue</b>						
1UA000	Acad Affairs Educational & General	570025	Late Add and Drop Charges	43,550.00	0.00	0.00
1UA000	Acad Affairs Educational & General	5703	Miscellaneous Sources	0.00	310,975.35	310,975.35
1UA000	Acad Affairs Educational & General	570300	Miscellaneous Sources	39,258.20	0.00	0.00
1UA000	Acad Affairs Educational & General	570309	Tuition Payment Plan Fee	134,172.71	0.00	0.00
1UA000	Acad Affairs Educational & General	570318	Misc Sources-Title IV Admin Allow	321,717.00	0.00	0.00
1UA000	Acad Affairs Educational & General	570325	Misc Sources-Dues	6,164.10	0.00	0.00
1UA000	Acad Affairs Educational & General	570358	Other Sources- Temp Loan Fee	1,150.00	0.00	0.00
1UA000	Acad Affairs Educational & General	5800	Budgeted Use of Reserves	0.00	320.00	320.00
1UA000	Acad Affairs Educational & General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UB000	COLSA General Fund	531300	Program Income-General	(609.95)	0.00	0.00
1UB000	COLSA General Fund	531350	Program Income-Residential Rent	0.00	0.00	0.00
1UB000	COLSA General Fund	560600	Dairy Bar-Sales and Services	227,049.16	0.00	0.00
1UB000	COLSA General Fund	560Z	Other Sales of Ed Activities	0.00	261,679.48	261,679.48
1UB000	COLSA General Fund	560Z00	Other Ed Sales and Services	40,012.31	0.00	0.00
1UB000	COLSA General Fund	560Z02	Other Ed Sales and Services	508.00	0.00	0.00
1UB000	COLSA General Fund	560Z26	Copying Income	0.00	0.00	0.00
1UB000	COLSA General Fund	5703	Miscellaneous Sources	0.00	58,754.07	58,754.07
1UB000	COLSA General Fund	570300	Miscellaneous Sources	61,119.30	0.00	0.00
1UB000	COLSA General Fund	570311	Space Rental	30.00	0.00	0.00
1UB000	COLSA General Fund	570335	Other Sources-Royalties	179.02	0.00	0.00
1UB000	COLSA General Fund	570342	Other Sources-Space Rental	200.00	0.00	0.00
1UB000	COLSA General Fund	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UB000	COLSA General Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UB000	COLSA General Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UB022	AES-State Station	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UC000	COLA Educational and General	560200	Daycare Revenue	0.00	0.00	0.00
1UC000	COLA Educational and General	560Z	Other Sales of Ed Activities	0.00	265,172.64	265,172.64
1UC000	COLA Educational and General	560Z00	Other Ed Sales and Services	125,479.92	0.00	0.00
1UC000	COLA Educational and General	560Z06	Ticket Revenue	37,822.56	0.00	0.00
1UC000	COLA Educational and General	560Z14	Performance and Tickets	25,752.50	0.00	0.00
1UC000	COLA Educational and General	5703	Miscellaneous Sources	0.00	13,544.14	13,544.14
1UC000	COLA Educational and General	570311	Space Rental	10,411.16	0.00	0.00
1UC000	COLA Educational and General	570328	Other Sources-Corporate Sponsorshp	6,000.00	0.00	0.00
1UC000	COLA Educational and General	570336	Other Sources-Advertising	1,294.06	0.00	0.00
1UC000	COLA Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UC000	COLA Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UC000	COLA Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UD000	CEPS Educational and General	560Z	Other Sales of Ed Activities	0.00	44,246.36	44,246.36
1UD000	CEPS Educational and General	560Z00	Other Ed Sales and Services	27,301.57	0.00	0.00
1UD000	CEPS Educational and General	5703	Miscellaneous Sources	0.00	0.00	0.00
1UD000	CEPS Educational and General	570300	Miscellaneous Sources	6,000.00	0.00	0.00
1UD000	CEPS Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UD000	CEPS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UD000	CEPS Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UE000	WSBE Education and General	560200	Daycare Revenue	(17.99)	0.00	0.00
1UE000	WSBE Education and General	560Z	Other Sales of Ed Activities	0.00	52,800.35	52,800.35
1UE000	WSBE Education and General	560Z00	Other Ed Sales and Services	22,852.41	0.00	0.00
1UE000	WSBE Education and General	560Z02	Other Ed Sales and Services	11,814.60	0.00	0.00
1UE000	WSBE Education and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UF000	HHS Educational and General	5602	Daycare Revenue	0.00	501,973.15	501,973.15
1UF000	HHS Educational and General	560200	Daycare Revenue	367,059.82	0.00	0.00
1UF000	HHS Educational and General	560250	CFC	57,345.96	0.00	0.00
1UF000	HHS Educational and General	560260	Kindergarten	107,347.38	0.00	0.00
1UF000	HHS Educational and General	560270	Summer Nursery School	5,750.00	0.00	0.00
1UF000	HHS Educational and General	560280	Summer Kindergarten Camp	2,295.00	0.00	0.00
1UF000	HHS Educational and General	560Z	Other Sales of Ed Activities	0.00	172,523.27	172,523.27
1UF000	HHS Educational and General	560Z00	Other Ed Sales and Services	123,812.11	0.00	0.00
1UF000	HHS Educational and General	570300	Miscellaneous Sources	15.00	0.00	0.00
1UF000	HHS Educational and General	570304	Conference Registrations	0.00	0.00	0.00
1UF000	HHS Educational and General	570348	Other Sources-Revenue Suspense	1,080.00	0.00	0.00
1UF000	HHS Educational and General	570349	Other Sources-Clinic Revenue	67,412.02	0.00	0.00
1UF000	HHS Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UF000	HHS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UG000	Central Admin Educational & General	560Z	Other Sales of Ed Activities	0.00	140.00	140.00
1UG000	Central Admin Educational & General	560Z00	Other Ed Sales and Services	450.00	0.00	0.00
1UG000	Central Admin Educational & General	5703	Miscellaneous Sources	0.00	167,511.38	167,511.38
1UG000	Central Admin Educational & General	570300	Miscellaneous Sources	14.00	0.00	0.00
1UG000	Central Admin Educational & General	570307	Public Safety Revenue	0.00	0.00	0.00
1UG000	Central Admin Educational & General	570356	Other Sources- Sales	4,828.00	0.00	0.00
1UG000	Central Admin Educational & General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UG000	Central Admin Educational & General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UG000	Central Admin Educational & General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UG000	Central Admin Educational & General	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1UJ000	VPSA Educational and General	560200	Daycare Revenue	(125.00)	0.00	0.00
1UJ000	VPSA Educational and General	560Z	Other Sales of Ed Activities	0.00	62,099.67	62,099.67
1UJ000	VPSA Educational and General	560Z00	Other Ed Sales and Services	41,651.10	0.00	0.00
1UJ000	VPSA Educational and General	5703	Miscellaneous Sources	0.00	188,554.11	188,554.11
1UJ000	VPSA Educational and General	570300	Miscellaneous Sources	209,128.09	0.00	0.00



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<b>A300THRV - Other operating revenue</b>						
1UJ000	VPSA Educational and General	570307	Public Safety Revenue	104.25	0.00	0.00
1UJ000	VPSA Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UJ000	VPSA Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UJ000	VPSA Educational and General	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1UK000	CIS Educational and General	560Z	Other Sales of Ed Activities	0.00	141,351.42	141,351.42
1UK000	CIS Educational and General	560Z00	Other Ed Sales and Services	78,426.23	0.00	0.00
1UK000	CIS Educational and General	560Z02	Other Ed Sales and Services	272.00	0.00	0.00
1UK000	CIS Educational and General	560Z28	Video Services	1,480.86	0.00	0.00
1UK000	CIS Educational and General	560Z30	Photo Services	28,839.83	0.00	0.00
1UK000	CIS Educational and General	560Z70	Special Events	5,960.50	0.00	0.00
1UK000	CIS Educational and General	5703	Miscellaneous Sources	0.00	53,327.80	53,327.80
1UK000	CIS Educational and General	570359	Computer Svs Ctr - Parts Revenue	23,154.79	0.00	0.00
1UK000	CIS Educational and General	570360	Computer Svs Ctr - Labor Revenue	9,940.00	0.00	0.00
1UK000	CIS Educational and General	570361	Computer Svs Ctr - Install Revenue	15,199.00	0.00	0.00
1UK000	CIS Educational and General	570362	Computer Svs Ctr - Maint Contract R	1,410.00	0.00	0.00
1UK000	CIS Educational and General	570363	Computer Svs Ctr - Warranty Revenue	7,515.00	0.00	0.00
1UK000	CIS Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UK000	CIS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UK000	CIS Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UK000	CIS Educational and General	580010	Manual Carryforward Budget	0.00	0.00	0.00
1UK000	CIS Educational and General	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1UKPPD	CIS General Prepays	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1UL000	Library Educational and General	560500	Library Sales and Services	40,736.99	0.00	0.00
1UL000	Library Educational and General	560510	Library Sales-Printer Reader	34,208.68	0.00	0.00
1UL000	Library Educational and General	560540	Library Sales-Unretruned Books	26,769.94	0.00	0.00
1UL000	Library Educational and General	560Z	Other Sales of Ed Activities	0.00	31,074.87	31,074.87
1UL000	Library Educational and General	560Z00	Other Ed Sales and Services	125,105.68	0.00	0.00
1UL000	Library Educational and General	5701	Fines	0.00	40,614.63	40,614.63
1UL000	Library Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UL000	Library Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UR000	VPRPS Educational and General	560Z00	Other Ed Sales and Services	2,007.76	0.00	0.00
1UR000	VPRPS Educational and General	5703	Miscellaneous Sources	0.00	0.00	0.00
1UR000	VPRPS Educational and General	5800	Budgeted Use of Reserves	0.00	100.00	100.00
1UR000	VPRPS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UR000	VPRPS Educational and General	580005	Automated PO Carryforward Budget	1,200.00	0.00	0.00
1UR020	Consulting Center PAU	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UR020	Consulting Center PAU	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UR024	Marine Program	560Z	Other Sales of Ed Activities	0.00	13,681.81	13,681.81
1UR024	Marine Program	560Z00	Other Ed Sales and Services	13,558.65	0.00	0.00
1UR024	Marine Program	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UT000	Facilities Educational and General	560Z	Other Sales of Ed Activities	0.00	1,872,206.95	1,872,206.95
1UT000	Facilities Educational and General	560Z00	Other Ed Sales and Services	1,733,585.69	0.00	0.00
1UT000	Facilities Educational and General	5701	Fines	0.00	559,697.10	559,697.10
1UT000	Facilities Educational and General	5703	Miscellaneous Sources	0.00	355,933.00	355,933.00
1UT000	Facilities Educational and General	570300	Miscellaneous Sources	244,736.49	0.00	0.00
1UT000	Facilities Educational and General	570343	Other Sources-Rental	151,745.32	0.00	0.00
1UT000	Facilities Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UT000	Facilities Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UU000	Institutional Educational & General	560Z00	Other Ed Sales and Services	20.00	0.00	0.00
1UU000	Institutional Educational & General	5700	Late Charges	0.00	223,500.00	223,500.00
1UU000	Institutional Educational & General	570005	Late Payment Fee	0.00	0.00	0.00
1UU000	Institutional Educational & General	5703	Miscellaneous Sources	0.00	30,581.65	30,581.65
1UU000	Institutional Educational & General	570300	Miscellaneous Sources	38,206.38	0.00	0.00
1UU000	Institutional Educational & General	570316	Misc Sources-College Receipts	(440.29)	0.00	0.00
1UU000	Institutional Educational & General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UU000	Institutional Educational & General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UX026	CE State PAU	560Z	Other Sales of Ed Activities	0.00	26,921.80	26,921.80
1UX026	CE State PAU	560Z00	Other Ed Sales and Services	11,140.35	0.00	0.00
1UX026	CE State PAU	570304	Conference Registrations	(742.00)	0.00	0.00
1UX026	CE State PAU	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UZ000	EOS Educational and General	5703	Miscellaneous Sources	0.00	0.00	0.00
1UZ000	EOS Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UZ000	EOS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	5703	Miscellaneous Sources	0.00	538.20	538.20
1XB001	COLSA Farm Residence 1986	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB003	COLSA Misc R&R	570300	Miscellaneous Sources	1,266.99	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	531300	Program Income-General	1,653.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	560Z00	Other Ed Sales and Services	530.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	5703	Miscellaneous Sources	0.00	475.00	475.00
1XB005	COLSA TS Facilities Maint/Repairs	570300	Miscellaneous Sources	804.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	5703	Miscellaneous Sources	0.00	3,810.75	3,810.75
1XB010	COLSA NR Dept Vehicle Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB011	COLSA NR Dept Equipment Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB011	COLSA NR Dept Equipment Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	5703	Miscellaneous Sources	0.00	46.76	46.76
1XB015	COLSA TSAS Computer Replacement	5703	Miscellaneous Sources	0.00	975.00	975.00
1XB015	COLSA TSAS Computer Replacement	570300	Miscellaneous Sources	4,559.80	0.00	0.00
1XB016	COLSA TSAS Computer Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00

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<b>A300THRV - Other operating revenue</b>						
1XB018	COLSA TSAS Ag Mech Equip Replace	5703	Miscellaneous Sources	0.00	1,320.00	1,320.00
1XB018	COLSA TSAS Ag Mech Equip Replace	570300	Miscellaneous Sources	800.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	531300	Program Income-General	2,901.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	531390	Program Income-Other-Misc	350.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	570300	Miscellaneous Sources	7,083.98	0.00	0.00
1XB020	COLSA AS Dietetic Pgm Equipment Fnd	570304	Conference Registrations	0.00	0.00	0.00
1XB021	COLSA NR Dept Vehicle Fund	5703	Miscellaneous Sources	0.00	710.00	710.00
1XB022	COLSA NR Dept Equipment Fund	5703	Miscellaneous Sources	0.00	4,651.74	4,651.74
1XB022	COLSA NR Dept Equipment Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	5703	Miscellaneous Sources	0.00	2,928.54	2,928.54
1XB023	COLSA PB Dept Equipment Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	5703	Miscellaneous Sources	0.00	11,909.79	11,909.79
1XB025	COLSA TSAS Vehicle Replacement	5703	Miscellaneous Sources	0.00	(1,139.69)	(1,139.69)
1XB026	COLSA Kingman Farm Equipment Barn	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	531300	Program Income-General	340.88	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	570300	Miscellaneous Sources	616.16	0.00	0.00
1XB037	COLSA Civil Technology Curr	570300	Miscellaneous Sources	0.00	0.00	0.00
1XC002	COLA Electronic Campus	5703	Miscellaneous Sources	0.00	0.00	0.00
1XC002	COLA Electronic Campus	570300	Miscellaneous Sources	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	5703	Miscellaneous Sources	0.00	42.16	42.16
1XG002	Alumni EAC Capital Fund Class of 42	570300	Miscellaneous Sources	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	5703	Miscellaneous Sources	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	570300	Miscellaneous Sources	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	5703	Miscellaneous Sources	0.00	(360,912.58)	(360,912.58)
1XJ003	VPSA Police Vehicle Replacement	5703	Miscellaneous Sources	0.00	1,686.99	1,686.99
1XJ010	VPSA MUB Garden Project	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	5703	Miscellaneous Sources	0.00	3,470.00	3,470.00
1XJ023	VPSA Recreation Vehicle	570300	Miscellaneous Sources	560.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	5703	Miscellaneous Sources	0.00	180.00	180.00
1XJ026	VPSA Recreation Building Renovat	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	5703	Miscellaneous Sources	0.00	2,715.00	2,715.00
1XJ027	VPSA Recreation Equipment	570300	Miscellaneous Sources	200.00	0.00	0.00
1XJ030	VPSA Assessment Equip	560Z00	Other Ed Sales and Services	120.00	0.00	0.00
1XJ030	VPSA Assessment Equip	5703	Miscellaneous Sources	0.00	938.00	938.00
1XJ030	VPSA Assessment Equip	570300	Miscellaneous Sources	221.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	5703	Miscellaneous Sources	0.00	137,545.00	137,545.00
1XJ031	VPSA Durham Dispatch	570300	Miscellaneous Sources	36,553.50	0.00	0.00
1XJ032	VPSA Dispatch	5703	Miscellaneous Sources	0.00	307,548.43	307,548.43
1XJ032	VPSA Dispatch	570300	Miscellaneous Sources	65,513.09	0.00	0.00
1XJ038	VPSA MUB Expansion	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ050	VPSA Counseling Center	570300	Miscellaneous Sources	0.00	0.00	0.00
1XK001	CIS Client Server Project	570300	Miscellaneous Sources	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	5703	Miscellaneous Sources	0.00	6,593.12	6,593.12
1XK006	CIS Mail Services NHCUC Vehicle Rep	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	570300	Miscellaneous Sources	0.00	0.00	0.00
1XK011	CIS Telecom R&R	5703	Miscellaneous Sources	0.00	12,258.71	12,258.71
1XK011	CIS Telecom R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1XL001	Library Technology Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	5703	Miscellaneous Sources	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ046	UNH Whittemore Arena Electric Zamb	5703	Miscellaneous Sources	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	5703	Miscellaneous Sources	0.00	75,000.00	75,000.00
1XQ076	UNH Philbrook Survey	570300	Miscellaneous Sources	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	5703	Miscellaneous Sources	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	570300	Miscellaneous Sources	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT002	UNH R&R James 17 Electrical	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	5703	Miscellaneous Sources	0.00	67,708.30	67,708.30
1XT028	UNH R&R 4 Ballard St Rental	5703	Miscellaneous Sources	0.00	8,400.00	8,400.00
1XT028	UNH R&R 4 Ballard St Rental	570300	Miscellaneous Sources	9,500.00	0.00	0.00
1XT029	UNH R&R Sprint-Omni Rental	5703	Miscellaneous Sources	0.00	12,083.33	12,083.33
1XT029	UNH R&R Sprint-Omni Rental	570300	Miscellaneous Sources	7,083.32	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	570300	Miscellaneous Sources	24,183.92	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	570300	Miscellaneous Sources	0.00	0.00	0.00

UNH - Durham

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
1XT044	UNH R&R Town of Durham Landfill	570300	Miscellaneous Sources	1,013.99	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	5703	Miscellaneous Sources	0.00	16,079.00	16,079.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	570300	Miscellaneous Sources	24,735.00	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	5703	Miscellaneous Sources	0.00	11,660.15	11,660.15
1XT147	Facilities Vehicle Replacement	570300	Miscellaneous Sources	7,806.18	0.00	0.00
1XT147	Facilities Vehicle Replacement	570343	Other Sources-Rental	0.00	0.00	0.00
1XT150	UNH New Residence Hall	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	5703	Miscellaneous Sources	0.00	17,495.00	17,495.00
1XT170	UNHM Microbiology Lab Constr	5703	Miscellaneous Sources	0.00	(3.39)	(3.39)
1XT174	UNHM Bookstore	5703	Miscellaneous Sources	0.00	152,505.00	152,505.00
1XT175	UNH Sale of Properties	5703	Miscellaneous Sources	0.00	(4,812.59)	(4,812.59)
1XT175	UNH Sale of Properties	570300	Miscellaneous Sources	191,689.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT178	UNH R&R Taylor Hall Electrical	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	570300	Miscellaneous Sources	769.50	0.00	0.00
1XT201	UNH R&R UNHM Microbiology Lab Const	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT256	UNH R&R Hood House RainLeader Drain	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT304	UNH R&R Portable Sign Equip-Parking	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT341	UNH R&R Durham Tower	5703	Miscellaneous Sources	0.00	4,830.65	4,830.65
1XT341	UNH R&R Durham Tower	570300	Miscellaneous Sources	15,280.00	0.00	0.00
1XT349	UNH R&R Railroad Station	570300	Miscellaneous Sources	2,500.00	0.00	0.00
1XT415	UNH New Dining Hall	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT424	UNH R&R Video Update Power	570300	Miscellaneous Sources	2,000.00	0.00	0.00
1XT449	UNH R&R Parsons G232	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT463	UNH Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	5703	Miscellaneous Sources	0.00	(84,860.07)	(84,860.07)
1XU001	UNH Unexpended Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	5703	Miscellaneous Sources	0.00	100,000.00	100,000.00
1XU006	UNH Operations Proceeds Milne Mine	570300	Miscellaneous Sources	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	570335	Other Sources-Royalties	75,000.04	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	5703	Miscellaneous Sources	0.00	1,651.98	1,651.98
1XX001	CES Copy Machine Fund	5703	Miscellaneous Sources	0.00	3,190.34	3,190.34
1XX001	CES Copy Machine Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XX004	CES Forestry Copy Machine Fund	5703	Miscellaneous Sources	0.00	6,520.43	6,520.43
1XX005	CES Vehicle Maintenance	5703	Miscellaneous Sources	0.00	1,338.29	1,338.29
1XX005	CES Vehicle Maintenance	570300	Miscellaneous Sources	0.00	0.00	0.00
1ZJ001	NH Outing Club	560Z	Other Sales of Ed Activities	0.00	3,095.16	3,095.16
1ZJ001	NH Outing Club	560Z00	Other Ed Sales and Services	7,555.98	0.00	0.00
1ZJ002	Freshman Camp	560Z	Other Sales of Ed Activities	0.00	32,057.75	32,057.75
1ZJ002	Freshman Camp	560Z00	Other Ed Sales and Services	47,561.50	0.00	0.00
1ZJ003	Inter-Residence Org	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1ZJ003	Inter-Residence Org	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1ZJ004	Swing Club	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1ZJ006	Alabaster Blue	560Z	Other Sales of Ed Activities	0.00	3,225.84	3,225.84
1ZJ006	Alabaster Blue	560Z00	Other Ed Sales and Services	1,283.50	0.00	0.00
1ZJ006	Alabaster Blue	560Z06	Ticket Revenue	1,153.59	0.00	0.00
1ZJ007	Irish Student Organization	560Z	Other Sales of Ed Activities	0.00	254.00	254.00
1ZJ009	VPSA Charity Fundraiser	570300	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				12,123,049.38	13,044,198.03	13,044,198.03

**B05SALWG - Salaries & Wages**

110000	Photo Scanning/Mosaic	615F10	PAT	0.00	0.00	0.00
110000	Photo Scanning/Mosaic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110000	Photo Scanning/Mosaic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110000	Photo Scanning/Mosaic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110001	Soil Survey - Coos County	615F10	PAT	0.00	5,076.00	5,076.00
110001	Soil Survey - Coos County	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110001	Soil Survey - Coos County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,889.38	5,889.38
110001	Soil Survey - Coos County	61SNSH	Student Labor	0.00	2,016.51	2,016.51
110001	Soil Survey - Coos County	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110002	Forest Ecosystems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
110002	Forest Ecosystems	611PXM	[NSE] Supplemental-Other-Misc	6,715.29	5,192.41	5,192.41
110002	Forest Ecosystems	613N30	Graduate Research Assistant	15,668.00	10,800.00	10,800.00
110002	Forest Ecosystems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110002	Forest Ecosystems	613P90	Graduate Summer Appointment	6,393.25	2,273.60	2,273.60
110002	Forest Ecosystems	615F10	PAT	249.24	0.00	0.00
110002	Forest Ecosystems	61SNSH	Student Labor	9,639.00	2,184.00	2,184.00
110002	Forest Ecosystems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110003	Conifers Cellulose Genes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110003	Conifers Cellulose Genes	611PXM	[NSE] Supplemental-Other-Misc	3,781.05	37,472.94	37,472.94
110004	Sanitation Procedure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110004	Sanitation Procedure	617F10	Operating Staff	12,854.50	2,112.00	2,112.00
110004	Sanitation Procedure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,980.00	1,980.00
110005	Mapping of the Tilapia Genome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	611PSM	[NSE] Faculty Adjunct	3,230.50	2,769.50	2,769.50
110005	Mapping of the Tilapia Genome	611PXM	[NSE] Supplemental-Other-Misc	8,230.04	8,949.07	8,949.07
110005	Mapping of the Tilapia Genome	613N30	Graduate Research Assistant	11,450.00	1,752.70	1,752.70
110005	Mapping of the Tilapia Genome	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	613P90	Graduate Summer Appointment	1,730.80	0.00	0.00
110005	Mapping of the Tilapia Genome	615F10	PAT	24,902.85	0.00	0.00
110005	Mapping of the Tilapia Genome	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	617F10	Operating Staff	20,000.00	0.00	0.00
110005	Mapping of the Tilapia Genome	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,025.00	0.00	0.00
110005	Mapping of the Tilapia Genome	61SNSH	Student Labor	1,190.63	0.00	0.00
110005	Mapping of the Tilapia Genome	61SNWS	College Work Study	1,554.43	0.00	0.00
110005	Mapping of the Tilapia Genome	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110006	Recover From Damage in Trees	617F10	Operating Staff	6,409.38	0.00	0.00
110006	Recover From Damage in Trees	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,448.00	0.00	0.00
110006	Recover From Damage in Trees	61SNSH	Student Labor	2,462.00	2,543.64	2,543.64
110006	Recover From Damage in Trees	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110009	Calcium Depl. Forest Health	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	952.00	0.00	0.00
110009	Calcium Depl. Forest Health	61SNWS	College Work Study	148.80	0.00	0.00
110009	Calcium Depl. Forest Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	613N30	Graduate Research Assistant	1,507.00	5,400.00	5,400.00
110010	Coarse Woody Material in NE	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	613P90	Graduate Summer Appointment	4,547.20	3,410.40	3,410.40
110010	Coarse Woody Material in NE	615F10	PAT	1,827.81	0.00	0.00
110010	Coarse Woody Material in NE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	61CPEX	[NSE] Non-Status Salary (Exempt)	9,000.00	0.00	0.00
110010	Coarse Woody Material in NE	61SNSH	Student Labor	0.00	1,632.75	1,632.75
110010	Coarse Woody Material in NE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110011	Extending the Pnet Forest	611F60	Faculty NTT Research	7,050.00	0.00	0.00
110011	Extending the Pnet Forest	611PXM	[NSE] Supplemental-Other-Misc	7,717.50	6,615.50	6,615.50
110011	Extending the Pnet Forest	615F10	PAT	13,230.24	0.00	0.00
110011	Extending the Pnet Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	613N60	Graduate Miscellaneous	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	613P90	Graduate Summer Appointment	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	61SNSH	Student Labor	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	616F10	Extension Educator	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	61SNSH	Student Labor	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	61SNWS	College Work Study	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110016	Apple Information Manager NE	615F10	PAT	0.00	0.00	0.00
110016	Apple Information Manager NE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110016	Apple Information Manager NE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110017	Monocyte Chemoattractant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110017	Monocyte Chemoattractant	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,751.25	4,751.25
110017	Monocyte Chemoattractant	613P90	Graduate Summer Appointment	0.00	1,200.00	1,200.00
110017	Monocyte Chemoattractant	61SNWS	College Work Study	0.00	150.12	150.12
110017	Monocyte Chemoattractant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110018	Grad Fellowship-J. Muckenhaupt	613N30	Graduate Research Assistant	0.00	0.00	0.00
110018	Grad Fellowship-J. Muckenhaupt	613N60	Graduate Miscellaneous	0.00	0.00	0.00
110018	Grad Fellowship-J. Muckenhaupt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	611PXM	[NSE] Supplemental-Other-Misc	4,240.25	7,934.50	7,934.50
110021	Arabidopsis Cpk2 Kinase	613P90	Graduate Summer Appointment	0.00	1,000.00	1,000.00
110021	Arabidopsis Cpk2 Kinase	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	61SNSH	Student Labor	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	61SNWS	College Work Study	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110022	Emergency Conservation Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110022	Emergency Conservation Program	615F10	PAT	0.00	0.00	0.00
110022	Emergency Conservation Program	616F10	Extension Educator	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,134.00	1,134.00
110023	Kinases in Cytokinin Signaling	613N30	Graduate Research Assistant	0.00	5,550.00	5,550.00
110023	Kinases in Cytokinin Signaling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	613P90	Graduate Summer Appointment	2,570.80	1,929.20	1,929.20

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110023	Kinases in Cytokinin Signaling	615F10	PAT	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	61SNSH	Student Labor	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	61SNWS	College Work Study	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,069.47	1,069.47
110024	Amphibians Harvesting Practice	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	61CPEX	[NSE] Non-Status Salary (Exempt)	713.56	0.00	0.00
110024	Amphibians Harvesting Practice	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,600.00	1,120.00	1,120.00
110024	Amphibians Harvesting Practice	61SNSH	Student Labor	0.00	3,000.00	3,000.00
110024	Amphibians Harvesting Practice	61SNWS	College Work Study	0.00	940.00	940.00
110025	Mapping the Tilapia Genome	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	615F10	PAT	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	61SNSH	Student Labor	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	61SNWS	College Work Study	0.00	0.00	0.00
110026	Forested Hydric Soils	611F60	Faculty NTT Research	0.00	0.00	0.00
110026	Forested Hydric Soils	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110027	Extending the Pnet Forest	611F60	Faculty NTT Research	0.00	11,444.43	11,444.43
110027	Extending the Pnet Forest	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110027	Extending the Pnet Forest	615F10	PAT	0.00	10,868.01	10,868.01
110027	Extending the Pnet Forest	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110027	Extending the Pnet Forest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110027	Extending the Pnet Forest	61SNSH	Student Labor	0.00	266.00	266.00
110027	Extending the Pnet Forest	61SNWS	College Work Study	0.00	0.00	0.00
110028	Global Effects on Forests	611F60	Faculty NTT Research	7,830.00	9,504.02	9,504.02
110028	Global Effects on Forests	615F10	PAT	0.00	23,102.93	23,102.93
110028	Global Effects on Forests	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110028	Global Effects on Forests	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110028	Global Effects on Forests	61SNSH	Student Labor	0.00	0.00	0.00
110030	Polymines Testing	613N30	Graduate Research Assistant	0.00	0.00	0.00
110030	Polymines Testing	615F10	PAT	0.00	0.00	0.00
110030	Polymines Testing	617F10	Operating Staff	0.00	0.00	0.00
110031	Instrumentation & Techniques	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110031	Instrumentation & Techniques	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110032	Globalized N Deposition	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110032	Globalized N Deposition	613N30	Graduate Research Assistant	8,752.45	0.00	0.00
110032	Globalized N Deposition	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110032	Globalized N Deposition	617F10	Operating Staff	20,825.88	15,849.11	15,849.11
110032	Globalized N Deposition	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110032	Globalized N Deposition	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,966.00	2,966.00
110035	Defects in Summer Flounder	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110035	Defects in Summer Flounder	611PXM	[NSE] Supplemental-Other-Misc	7,367.80	3,529.60	3,529.60
110035	Defects in Summer Flounder	613P90	Graduate Summer Appointment	0.00	0.00	0.00
110035	Defects in Summer Flounder	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,552.00	0.00	0.00
110035	Defects in Summer Flounder	61SNSH	Student Labor	0.00	3,395.25	3,395.25
110035	Defects in Summer Flounder	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110036	Organelle Genome Diversity	613N30	Graduate Research Assistant	6,169.00	5,400.00	5,400.00
110036	Organelle Genome Diversity	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110036	Organelle Genome Diversity	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,500.00	165.00	165.00
110036	Organelle Genome Diversity	61SNSH	Student Labor	61.63	7,756.00	7,756.00
110036	Organelle Genome Diversity	61SNWS	College Work Study	0.00	0.00	0.00
110037	Wetland/Upland Soil Carbon	611F60	Faculty NTT Research	0.00	18,651.45	18,651.45
110037	Wetland/Upland Soil Carbon	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110037	Wetland/Upland Soil Carbon	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110038	Wetland/Upland Soil Carbon	611F60	Faculty NTT Research	15,072.29	0.00	0.00
110038	Wetland/Upland Soil Carbon	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110038	Wetland/Upland Soil Carbon	61CPEX	[NSE] Non-Status Salary (Exempt)	27,500.00	2,500.00	2,500.00
110039	Extending the Pnet Forest	611F60	Faculty NTT Research	0.00	0.00	0.00
110039	Extending the Pnet Forest	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110039	Extending the Pnet Forest	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110039	Extending the Pnet Forest	615F10	PAT	0.00	14,480.01	14,480.01
110040	Sare Training Plan for NH	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,035.00	1,035.00
110040	Sare Training Plan for NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110041	Old Growth Forest Diversity	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110041	Old Growth Forest Diversity	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110041	Old Growth Forest Diversity	613P90	Graduate Summer Appointment	5,660.00	5,797.60	5,797.60
110042	Ecosystem Carbon Exchange	615F10	PAT	0.00	0.00	0.00
110042	Ecosystem Carbon Exchange	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	617F10	Operating Staff	25,709.00	17,760.00	17,760.00
110043	Ice Storm Damage N. Hardwood	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	307.50	0.00	0.00
110043	Ice Storm Damage N. Hardwood	61SNSH	Student Labor	651.02	0.00	0.00
110043	Ice Storm Damage N. Hardwood	61SNWS	College Work Study	139.50	0.00	0.00
110043	Ice Storm Damage N. Hardwood	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110045	Markers of Stree in Trees	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110045	Markers of Stree in Trees	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
110045	Markers of Stree in Trees	613N30	Graduate Research Assistant	5,000.00	0.00	0.00
110045	Markers of Stree in Trees	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110045	Markers of Stree in Trees	615F10	PAT	0.00	0.00	0.00

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110045	Markers of Stree in Trees	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110045	Markers of Stree in Trees	617F10	Operating Staff	10,446.19	19,240.00	19,240.00
110045	Markers of Stree in Trees	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110045	Markers of Stree in Trees	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110045	Markers of Stree in Trees	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,216.00	5,216.00
110045	Markers of Stree in Trees	61SNSH	Student Labor	0.00	3,781.50	3,781.50
110045	Markers of Stree in Trees	61SNWS	College Work Study	0.00	720.21	720.21
110045	Markers of Stree in Trees	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110046	White Pine in NH	61SNSH	Student Labor	0.00	0.00	0.00
110046	White Pine in NH	61SNWS	College Work Study	0.00	0.00	0.00
110046	White Pine in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	611PXM	[NSE] Supplemental-Other-Misc	0.00	380.82	380.82
110047	Stream Chemistry - Puerto Rico	613N30	Graduate Research Assistant	1,468.55	0.00	0.00
110047	Stream Chemistry - Puerto Rico	615F10	PAT	0.00	6,372.26	6,372.26
110047	Stream Chemistry - Puerto Rico	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	61U000	Salary Offset Account	0.00	0.00	0.00
110050	US Dept of Agriculture	611F60	Faculty NTT Research	9,989.29	0.00	0.00
110050	US Dept of Agriculture	615F10	PAT	10,153.44	0.00	0.00
110050	US Dept of Agriculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	611F60	Faculty NTT Research	4,038.30	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	611PSM	[NSE] Faculty Adjunct	10,152.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611F60	Faculty NTT Research	2,480.67	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611PXM	[NSE] Supplemental-Other-Misc	6,264.60	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611Q90	Post Doc	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,055.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61SNSH	Student Labor	2,973.75	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61SNWS	College Work Study	742.88	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	611PXM	[NSE] Supplemental-Other-Misc	11,499.20	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	613N30	Graduate Research Assistant	17,864.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	613P90	Graduate Summer Appointment	1,600.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,469.50	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	61CPEX	[NSE] Non-Status Salary (Exempt)	2,307.90	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	615F10	PAT	32,360.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	615F10	PAT	3,076.80	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110061	Sustainable Agriculture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110062	Nat'l Exotic Woodborer/Bark Beetles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110062	Nat'l Exotic Woodborer/Bark Beetles	615F10	PAT	6,153.79	0.00	0.00
110063	APHIS Pest Detection FY02	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110063	APHIS Pest Detection FY02	615F10	PAT	9,223.06	0.00	0.00
110064	White Mtns Stream Classification	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110064	White Mtns Stream Classification	613P90	Graduate Summer Appointment	1,617.60	0.00	0.00
110066	Plum Pox Virus Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	611F60	Faculty NTT Research	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	613N30	Graduate Research Assistant	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	613N60	Graduate Miscellaneous	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	613P90	Graduate Summer Appointment	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	615F10	PAT	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	61SNSH	Student Labor	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	61SNWS	College Work Study	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111000	Globe Science Communicatio	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111000	Globe Science Communicatio	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111000	Globe Science Communicatio	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111009	Cooperative Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111009	Cooperative Research	611PXM	[NSE] Supplemental-Other-Misc	10,491.60	8,993.40	8,993.40
111009	Cooperative Research	615F10	PAT	15,506.82	0.00	0.00
111009	Cooperative Research	617F10	Operating Staff	8,221.44	0.00	0.00

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111009	Cooperative Research	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111009	Cooperative Research	617PLG	Operating Staff-Longevity	224.74	0.00	0.00
111009	Cooperative Research	61CPEX	[NSE] Non-Status Salary (Exempt)	280.00	0.00	0.00
111009	Cooperative Research	61CPHO	[NSH] Non-Status - Overtime	0.00	486.77	486.77
111009	Cooperative Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	590.89	6,918.75	6,918.75
111009	Cooperative Research	61SNSH	Student Labor	166.75	0.00	0.00
111010	Cooperative Research	616F10	Extension Educator	0.00	14,615.00	14,615.00
111010	Cooperative Research	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111011	Cooperative Research	615F10	PAT	3,120.00	0.00	0.00
111011	Cooperative Research	616F10	Extension Educator	62,320.00	12,841.90	12,841.90
111011	Cooperative Research	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111011	Cooperative Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111012	Cooperative Research	613N30	Graduate Research Assistant	5,483.96	5,400.00	5,400.00
111012	Cooperative Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111012	Cooperative Research	613P90	Graduate Summer Appointment	4,342.80	3,257.20	3,257.20
111012	Cooperative Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,232.00	0.00	0.00
111012	Cooperative Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111013	Coastal/Marine Habitat	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	20,038.67	20,038.67
111013	Coastal/Marine Habitat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111014	Airmap	611F60	Faculty NTT Research	8,048.80	0.00	0.00
111014	Airmap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111014	Airmap	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111014	Airmap	615F10	PAT	20,997.58	0.00	0.00
111014	Airmap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111014	Airmap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111014	Airmap	61SNSH	Student Labor	3,930.00	0.00	0.00
111014	Airmap	61SNWS	College Work Study	0.00	0.00	0.00
111014	Airmap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111015	Airmap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111015	Airmap	613N30	Graduate Research Assistant	28,625.00	0.00	0.00
111015	Airmap	613N60	Graduate Miscellaneous	2,460.00	0.00	0.00
111015	Airmap	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111015	Airmap	613P90	Graduate Summer Appointment	1,542.75	0.00	0.00
111015	Airmap	615F10	PAT	52,613.38	0.00	0.00
111015	Airmap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111015	Airmap	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	0.00	0.00
111015	Airmap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	608.00	4,995.50	4,995.50
111015	Airmap	61SNSH	Student Labor	15,934.75	3,299.00	3,299.00
111015	Airmap	61SNWS	College Work Study	68.06	380.62	380.62
111015	Airmap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111016	Airmap	611F60	Faculty NTT Research	25,134.60	0.00	0.00
111016	Airmap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111016	Airmap	611PXM	[NSE] Supplemental-Other-Misc	2,916.32	2,651.20	2,651.20
111016	Airmap	615F10	PAT	18,084.66	0.00	0.00
111016	Airmap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111016	Airmap	61CPEX	[NSE] Non-Status Salary (Exempt)	8,860.80	0.00	0.00
111016	Airmap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,005.00	16,066.50	16,066.50
111016	Airmap	61SNSH	Student Labor	2,057.50	2,103.79	2,103.79
111016	Airmap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111017	Airmap	611F60	Faculty NTT Research	0.00	5,046.36	5,046.36
111017	Airmap	615F10	PAT	6,969.48	6,564.16	6,564.16
111017	Airmap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111017	Airmap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111018	Airmap	611F60	Faculty NTT Research	892.44	5,046.36	5,046.36
111018	Airmap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111018	Airmap	611PXM	[NSE] Supplemental-Other-Misc	4,816.98	4,538.00	4,538.00
111018	Airmap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111018	Airmap	61CPEX	[NSE] Non-Status Salary (Exempt)	2,215.64	1,662.20	1,662.20
111018	Airmap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,989.50	1,261.25	1,261.25
111018	Airmap	61SNSH	Student Labor	495.00	0.00	0.00
111018	Airmap	61SNWS	College Work Study	23.63	0.00	0.00
111018	Airmap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111019	Airmap	611F60	Faculty NTT Research	3,000.00	0.00	0.00
111019	Airmap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111019	Airmap	611PXM	[NSE] Supplemental-Other-Misc	3,438.16	4,688.84	4,688.84
111019	Airmap	615F10	PAT	0.00	676.00	676.00
111019	Airmap	61CPEX	[NSE] Non-Status Salary (Exempt)	1,960.64	1,662.20	1,662.20
111019	Airmap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,044.00	636.00	636.00
111019	Airmap	61SNSH	Student Labor	733.00	0.00	0.00
111019	Airmap	61SNWS	College Work Study	71.67	0.00	0.00
111019	Airmap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111026	Program Workshop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111027	Proposal Review	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111028	Technology & Info Transfer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111028	Technology & Info Transfer	615F10	PAT	17,157.53	0.00	0.00
111028	Technology & Info Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111028	Technology & Info Transfer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,947.50	285.00	285.00
111028	Technology & Info Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111029	Outreach Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111029	Outreach Activities	616F10	Extension Educator	19,068.00	0.00	0.00
111029	Outreach Activities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111050	Me Watershed Info & Charac.	611F60	Faculty NTT Research	8,263.42	3,614.00	3,614.00



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111050	Me Watershed Info & Charac.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111050	Me Watershed Info & Charac.	611PXM	[NSE] Supplemental-Other-Misc	3,614.00	3,800.00	3,800.00
111050	Me Watershed Info & Charac.	613N30	Graduate Research Assistant	11,450.00	10,800.00	10,800.00
111050	Me Watershed Info & Charac.	613N60	Graduate Miscellaneous	790.00	0.00	0.00
111050	Me Watershed Info & Charac.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111050	Me Watershed Info & Charac.	613P90	Graduate Summer Appointment	4,114.00	3,086.00	3,086.00
111050	Me Watershed Info & Charac.	615F10	PAT	20,215.76	0.00	0.00
111050	Me Watershed Info & Charac.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,999.25	5,553.00	5,553.00
111050	Me Watershed Info & Charac.	61SNSH	Student Labor	5,413.30	4,199.77	4,199.77
111050	Me Watershed Info & Charac.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111051	Dss for Clear Water Act	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111051	Dss for Clear Water Act	611PXM	[NSE] Supplemental-Other-Misc	4,390.40	2,307.80	2,307.80
111051	Dss for Clear Water Act	613N30	Graduate Research Assistant	11,450.00	10,800.00	10,800.00
111051	Dss for Clear Water Act	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111051	Dss for Clear Water Act	613P90	Graduate Summer Appointment	4,658.80	2,136.00	2,136.00
111051	Dss for Clear Water Act	61SNWS	College Work Study	0.00	32.00	32.00
111051	Dss for Clear Water Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	611F60	Faculty NTT Research	7,000.00	0.00	0.00
111052	Salt Marsh Bioremediation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	611PXM	[NSE] Supplemental-Other-Misc	1,615.25	1,384.75	1,384.75
111052	Salt Marsh Bioremediation	613N30	Graduate Research Assistant	0.00	25,474.76	25,474.76
111052	Salt Marsh Bioremediation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	613P90	Graduate Summer Appointment	1,810.80	0.00	0.00
111052	Salt Marsh Bioremediation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	288.00	443.75	443.75
111052	Salt Marsh Bioremediation	61SNSH	Student Labor	3,728.00	1,272.50	1,272.50
111052	Salt Marsh Bioremediation	61SNWS	College Work Study	384.00	61.37	61.37
111052	Salt Marsh Bioremediation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	611F60	Faculty NTT Research	0.00	14,000.00	14,000.00
111053	Groundwater to Great Bay Est.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	613N30	Graduate Research Assistant	0.00	11,100.00	11,100.00
111053	Groundwater to Great Bay Est.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	613P90	Graduate Summer Appointment	0.00	2,195.80	2,195.80
111053	Groundwater to Great Bay Est.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,364.00	1,364.00
111053	Groundwater to Great Bay Est.	61SNSH	Student Labor	5,425.00	4,665.03	4,665.03
111053	Groundwater to Great Bay Est.	61SNWS	College Work Study	0.00	336.00	336.00
111053	Groundwater to Great Bay Est.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	611PXM	[NSE] Supplemental-Other-Misc	7,916.30	12,288.70	12,288.70
111054	Dredged Contaminated Sediments	613N30	Graduate Research Assistant	22,900.00	21,031.80	21,031.80
111054	Dredged Contaminated Sediments	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	613P90	Graduate Summer Appointment	7,506.80	4,272.00	4,272.00
111055	Heavy Metal Stabilization Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	615F10	PAT	21,548.48	16,051.69	16,051.69
111055	Heavy Metal Stabilization Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	61SNSH	Student Labor	106.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	611F60	Faculty NTT Research	3,999.99	6,635.00	6,635.00
111056	Salt Marsh Habitat Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	613N30	Graduate Research Assistant	11,750.00	10,800.00	10,800.00
111056	Salt Marsh Habitat Change	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	800.00	800.00
111056	Salt Marsh Habitat Change	61SNSH	Student Labor	1,140.00	2,228.00	2,228.00
111056	Salt Marsh Habitat Change	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111057	3d Visualization	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111057	3d Visualization	611PXM	[NSE] Supplemental-Other-Misc	20,712.96	0.00	0.00
111057	3d Visualization	613N30	Graduate Research Assistant	5,725.00	5,400.00	5,400.00
111057	3d Visualization	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111057	3d Visualization	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111057	3d Visualization	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	205.00	15,756.00	15,756.00
111057	3d Visualization	61SNSH	Student Labor	1,746.00	0.00	0.00
111058	Open Ocean Site Monitoring	611F60	Faculty NTT Research	9,929.32	23,100.00	23,100.00
111058	Open Ocean Site Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111058	Open Ocean Site Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111058	Open Ocean Site Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,054.00	6,506.00	6,506.00
111058	Open Ocean Site Monitoring	61SNSH	Student Labor	3,484.25	2,760.75	2,760.75
111058	Open Ocean Site Monitoring	61SNWS	College Work Study	0.00	87.75	87.75
111058	Open Ocean Site Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111059	Offshore Engineering	611F60	Faculty NTT Research	5,170.19	0.00	0.00
111059	Offshore Engineering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111059	Offshore Engineering	611PXM	[NSE] Supplemental-Other-Misc	16,177.10	18,593.68	18,593.68
111059	Offshore Engineering	613N30	Graduate Research Assistant	18,320.00	5,400.00	5,400.00
111059	Offshore Engineering	613N60	Graduate Miscellaneous	400.00	300.00	300.00
111059	Offshore Engineering	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111059	Offshore Engineering	613P90	Graduate Summer Appointment	11,792.60	6,257.60	6,257.60
111059	Offshore Engineering	615F10	PAT	0.00	14,754.72	14,754.72
111059	Offshore Engineering	61CPEU	[NSE] Supplemental	1,000.00	0.00	0.00
111059	Offshore Engineering	61CPEX	[NSE] Non-Status Salary (Exempt)	34,038.10	2,430.90	2,430.90
111059	Offshore Engineering	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	255.00	0.00	0.00
111059	Offshore Engineering	61SNSH	Student Labor	1,680.00	0.00	0.00
111059	Offshore Engineering	61SNWS	College Work Study	67.50	0.00	0.00
111059	Offshore Engineering	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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111060	OOA Infrastructure Finfish	611F60	Faculty NTT Research	6,729.81	0.00	0.00
111060	OOA Infrastructure Finfish	615F10	PAT	0.00	0.00	0.00
111060	OOA Infrastructure Finfish	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,170.00	1,170.00
111060	OOA Infrastructure Finfish	61SNSH	Student Labor	719.44	1,334.75	1,334.75
111060	OOA Infrastructure Finfish	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,186.00	1,186.00
111064	Open Ocean Aqua. Leadership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	613N60	Graduate Miscellaneous	2,400.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	615F10	PAT	11,076.48	0.00	0.00
111064	Open Ocean Aqua. Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	61CPEU	[NSE] Supplemental	1,000.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	61CPEX	[NSE] Non-Status Salary (Exempt)	2,997.57	0.00	0.00
111064	Open Ocean Aqua. Leadership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	60.00	60.00
111064	Open Ocean Aqua. Leadership	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111065	Open Ocean Project Manager	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111065	Open Ocean Project Manager	615F10	PAT	11,228.53	16,422.00	16,422.00
111065	Open Ocean Project Manager	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111066	OOA Site Preparation	61CPEX	[NSE] Non-Status Salary (Exempt)	8,372.43	0.00	0.00
111068	Molluscan Shellfish	611F60	Faculty NTT Research	0.00	4,750.00	4,750.00
111068	Molluscan Shellfish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111068	Molluscan Shellfish	615F10	PAT	1,211.50	0.00	0.00
111068	Molluscan Shellfish	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111068	Molluscan Shellfish	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,889.25	0.00	0.00
111068	Molluscan Shellfish	61SNSH	Student Labor	6,270.00	0.00	0.00
111068	Molluscan Shellfish	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111069	OOA Site Monitoring	611F60	Faculty NTT Research	0.00	10,000.00	10,000.00
111069	OOA Site Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111069	OOA Site Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111069	OOA Site Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,986.47	8,986.47
111069	OOA Site Monitoring	61SNWS	College Work Study	0.00	336.37	336.37
111069	OOA Site Monitoring	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111070	OOA Shellfish Classification	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111071	OOA Shellfish Longlines	61SNSH	Student Labor	0.00	144.00	144.00
111071	OOA Shellfish Longlines	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111072	Outreach Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111072	Outreach Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111072	Outreach Program	616F10	Extension Educator	0.00	6,600.00	6,600.00
111072	Outreach Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111072	Outreach Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	42.00	648.00	648.00
111072	Outreach Program	61SNSH	Student Labor	528.00	930.00	930.00
111072	Outreach Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111073	Outreach Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111073	Outreach Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111073	Outreach Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111075	Open Ocean Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111075	Open Ocean Administration	617F10	Operating Staff	0.00	5,637.00	5,637.00
111075	Open Ocean Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111075	Open Ocean Administration	61SNWS	College Work Study	(459.57)	459.57	459.57
111075	Open Ocean Administration	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	613N30	Graduate Research Assistant	3,598.69	5,400.00	5,400.00
111076	Haddock,cod and Black Sea Bass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	613P90	Graduate Summer Appointment	225.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	61CPEX	[NSE] Non-Status Salary (Exempt)	1,350.00	2,025.00	2,025.00
111076	Haddock,cod and Black Sea Bass	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,622.13	5,459.50	5,459.50
111076	Haddock,cod and Black Sea Bass	61SNSH	Student Labor	5,910.00	476.00	476.00
111076	Haddock,cod and Black Sea Bass	61SNWS	College Work Study	248.64	0.00	0.00
111076	Haddock,cod and Black Sea Bass	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111077	OOA Summer Flounder	613N30	Graduate Research Assistant	16,120.00	0.00	0.00
111077	OOA Summer Flounder	613P90	Graduate Summer Appointment	314.00	236.00	236.00
111077	OOA Summer Flounder	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111077	OOA Summer Flounder	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	91.00	653.25	653.25
111077	OOA Summer Flounder	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111078	Carbon Working Group Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111132	Eelgrass Restoration	611F60	Faculty NTT Research	0.00	29,538.33	29,538.33
111132	Eelgrass Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111132	Eelgrass Restoration	613N30	Graduate Research Assistant	1,917.04	11,100.00	11,100.00
111132	Eelgrass Restoration	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111132	Eelgrass Restoration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111132	Eelgrass Restoration	613P90	Graduate Summer Appointment	6,130.00	3,370.46	3,370.46
111132	Eelgrass Restoration	615F10	PAT	1,486.80	22,253.27	22,253.27
111132	Eelgrass Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111132	Eelgrass Restoration	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111132	Eelgrass Restoration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	450.00	450.00
111132	Eelgrass Restoration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	656.50	4,714.00	4,714.00
111132	Eelgrass Restoration	61SNSH	Student Labor	2,881.00	222.75	222.75
111132	Eelgrass Restoration	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111133	Ipcc Global Climate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111133	Ipcc Global Climate	611PXM	[NSE] Supplemental-Other-Misc	4,846.00	4,881.20	4,881.20
111133	Ipcc Global Climate	615F10	PAT	12,091.29	3,425.83	3,425.83
111133	Ipcc Global Climate	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111133	Ipcc Global Climate	61SNWS	College Work Study	81.46	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
111136	Open Ocean Aquaculture Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	616F10	Extension Educator	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	61SNSH	Student Labor	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,812.00	3,812.00
111138	Open Ocean Aquaculture Project	613N30	Graduate Research Assistant	0.00	1,634.48	1,634.48
111138	Open Ocean Aquaculture Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	613P90	Graduate Summer Appointment	0.00	150.00	150.00
111138	Open Ocean Aquaculture Project	61CPEU	[NSE] Supplemental	0.00	555.22	555.22
111138	Open Ocean Aquaculture Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	61SNSH	Student Labor	0.00	1,090.40	1,090.40
111138	Open Ocean Aquaculture Project	61SNWS	College Work Study	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	611F60	Faculty NTT Research	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	615F10	PAT	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,718.64	1,718.64
111139	Open Ocean Aquaculture Project	61SNSH	Student Labor	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	61SNWS	College Work Study	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	615F10	PAT	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,676.01	1,676.01
111140	Open Ocean Aquaculture Project	61SNSH	Student Labor	0.00	693.52	693.52
111140	Open Ocean Aquaculture Project	61SNWS	College Work Study	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111141	OOAc Demonstration Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111141	OOAc Demonstration Project	615F10	PAT	0.00	0.00	0.00
111141	OOAc Demonstration Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111141	OOAc Demonstration Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,037.50	1,037.50
111141	OOAc Demonstration Project	61SNSH	Student Labor	0.00	0.00	0.00
111141	OOAc Demonstration Project	61SNWS	College Work Study	0.00	0.00	0.00
111141	OOAc Demonstration Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111142	Open Ocean Aquaculture Mooring	615F10	PAT	0.00	0.00	0.00
111142	Open Ocean Aquaculture Mooring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	615F10	PAT	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	61SNSH	Student Labor	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	61SNWS	College Work Study	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	611PXM	[NSE] Supplemental-Other-Misc	2,810.55	381.34	381.34
111145	Open Ocean Aquaculture Project	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
111145	Open Ocean Aquaculture Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	613P90	Graduate Summer Appointment	1,220.00	915.41	915.41
111145	Open Ocean Aquaculture Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	600.00	600.00
111145	Open Ocean Aquaculture Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	46.50	470.60	470.60
111145	Open Ocean Aquaculture Project	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	61SNSH	Student Labor	0.00	1,927.42	1,927.42
111145	Open Ocean Aquaculture Project	61SNWS	College Work Study	0.00	252.61	252.61
111145	Open Ocean Aquaculture Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	611F15	Fac Tenure Track AAUP (UNH)	0.00	278.00	278.00
111147	OOA Project-Admin. & Infrastr.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,713.67	5,713.67
111147	OOA Project-Admin. & Infrastr.	617F10	Operating Staff	0.00	1,906.90	1,906.90
111147	OOA Project-Admin. & Infrastr.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	615F10	PAT	0.00	5,998.00	5,998.00
111149	Open Ocean Aqua. Demo Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111150	Open Ocean Aqua Demo Project	615F10	PAT	0.00	34,578.00	34,578.00
111150	Open Ocean Aqua Demo Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111150	Open Ocean Aqua Demo Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,830.00	12,922.50	12,922.50
111150	Open Ocean Aqua Demo Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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111151	Open Ocean Aqua Demo Project	611PXM	[NSE] Supplemental-Other-Misc	1,799.00	3,683.08	3,683.08
111151	Open Ocean Aqua Demo Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	256.00	256.00
111151	Open Ocean Aqua Demo Project	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	611F60	Faculty NTT Research	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,557.00	3,557.00
111152	Open Ocean Aqua Demo Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	180.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	61SNSH	Student Labor	1,751.00	500.00	500.00
111152	Open Ocean Aqua Demo Project	61SNWS	College Work Study	52.20	636.25	636.25
111153	Open Ocean Aqua Demo Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111153	Open Ocean Aqua Demo Project	616F10	Extension Educator	0.00	4,522.00	4,522.00
111154	Open Ocean Aqua Demo Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,907.50	715.20	715.20
111154	Open Ocean Aqua Demo Project	61SNSH	Student Labor	3,605.50	4,935.00	4,935.00
111154	Open Ocean Aqua Demo Project	61SNWS	College Work Study	77.63	104.12	104.12
111158	Open Ocean Aqua. Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111158	Open Ocean Aqua. Outreach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111158	Open Ocean Aqua. Outreach	615F10	PAT	0.00	1,303.42	1,303.42
111158	Open Ocean Aqua. Outreach	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,378.05	2,378.05
111158	Open Ocean Aqua. Outreach	61SNSH	Student Labor	0.00	0.00	0.00
111158	Open Ocean Aqua. Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	611PXM	[NSE] Supplemental-Other-Misc	5,230.40	38,196.66	38,196.66
111159	Open Ocean Aqua. Offshore Engr	613N30	Graduate Research Assistant	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	613N60	Graduate Miscellaneous	0.00	13,875.00	13,875.00
111159	Open Ocean Aqua. Offshore Engr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	613P90	Graduate Summer Appointment	0.00	8,787.60	8,787.60
111159	Open Ocean Aqua. Offshore Engr	61CPEU	[NSE] Supplemental	0.00	1,500.00	1,500.00
111159	Open Ocean Aqua. Offshore Engr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	39,250.00	39,250.00
111159	Open Ocean Aqua. Offshore Engr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	195.00	3,015.00	3,015.00
111159	Open Ocean Aqua. Offshore Engr	61SNSH	Student Labor	155.56	1,415.05	1,415.05
111159	Open Ocean Aqua. Offshore Engr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	615F10	PAT	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	812.50	8,319.75	8,319.75
111160	Open Ocean Aqua. Tech/Methods	61SNSH	Student Labor	0.00	10,779.49	10,779.49
111160	Open Ocean Aqua. Tech/Methods	61SNWS	College Work Study	0.00	672.29	672.29
111160	Open Ocean Aqua. Tech/Methods	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	611PXM	[NSE] Supplemental-Other-Misc	1,864.45	5,522.60	5,522.60
111161	Open Ocean Aqua. Haddock Cult.	613N30	Graduate Research Assistant	0.00	3,915.52	3,915.52
111161	Open Ocean Aqua. Haddock Cult.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	613P90	Graduate Summer Appointment	0.00	8,448.60	8,448.60
111161	Open Ocean Aqua. Haddock Cult.	61CPEU	[NSE] Supplemental	0.00	194.78	194.78
111161	Open Ocean Aqua. Haddock Cult.	61CPEX	[NSE] Non-Status Salary (Exempt)	1,360.00	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,245.00	3,245.00
111161	Open Ocean Aqua. Haddock Cult.	61SNSH	Student Labor	0.00	785.60	785.60
111161	Open Ocean Aqua. Haddock Cult.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,971.65	2,971.65
111162	Open Ocean Aqua. Soc. Science	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
111162	Open Ocean Aqua. Soc. Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	936.39	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	61SNSH	Student Labor	80.00	237.90	237.90
111162	Open Ocean Aqua. Soc. Science	61SNWS	College Work Study	0.00	(103.50)	(103.50)
111162	Open Ocean Aqua. Soc. Science	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	611PXM	[NSE] Supplemental-Other-Misc	2,178.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111164	Open Ocean Aqua.- Regulations	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111164	Open Ocean Aqua.- Regulations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111164	Open Ocean Aqua.- Regulations	613P90	Graduate Summer Appointment	1,958.40	1,190.20	1,190.20
111164	Open Ocean Aqua.- Regulations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	41.91	374.20	374.20
111164	Open Ocean Aqua.- Regulations	61SNSH	Student Labor	0.00	1,071.80	1,071.80
111164	Open Ocean Aqua.- Regulations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111165	Open Ocean Aqu. Social Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111165	Open Ocean Aqu. Social Science	613P90	Graduate Summer Appointment	1,797.60	225.13	225.13
111165	Open Ocean Aqu. Social Science	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	700.70	700.70
111165	Open Ocean Aqu. Social Science	61SNSH	Student Labor	0.00	799.80	799.80
111165	Open Ocean Aqu. Social Science	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	611F60	Faculty NTT Research	0.00	1,820.45	1,820.45
111166	Open Ocean Aqua. Site Monitor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,877.62	5,877.62
111166	Open Ocean Aqua. Site Monitor	61SNSH	Student Labor	0.00	1,221.75	1,221.75
111166	Open Ocean Aqua. Site Monitor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	615F10	PAT	0.00	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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111167	Open Ocean Aqua Monitoring/Lan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,243.78	1,243.78
111167	Open Ocean Aqua Monitoring/Lan	61SNSH	Student Labor	0.00	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	61SNWS	College Work Study	0.00	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	615F10	PAT	0.00	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	61SNSH	Student Labor	0.00	4,588.00	4,588.00
111168	Open Ocean Aqua Monitoring/Bub	61SNWS	College Work Study	0.00	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111173	Measuring Wind-Profiles	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111173	Measuring Wind-Profiles	611F60	Faculty NTT Research	0.00	0.00	0.00
111173	Measuring Wind-Profiles	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111173	Measuring Wind-Profiles	611PXM	[NSE] Supplemental-Other-Misc	0.00	10,797.15	10,797.15
111173	Measuring Wind-Profiles	613N30	Graduate Research Assistant	0.00	17,900.00	17,900.00
111173	Measuring Wind-Profiles	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111173	Measuring Wind-Profiles	615F10	PAT	0.00	81,633.30	81,633.30
111173	Measuring Wind-Profiles	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111173	Measuring Wind-Profiles	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111174	Measuring Wing-Profiles	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,000.00	8,000.00
111174	Measuring Wing-Profiles	611F60	Faculty NTT Research	57,628.00	32,274.00	32,274.00
111174	Measuring Wing-Profiles	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111174	Measuring Wing-Profiles	611PXM	[NSE] Supplemental-Other-Misc	11,742.00	0.00	0.00
111174	Measuring Wing-Profiles	613N40	Graduate Research Associate	13,150.00	0.00	0.00
111174	Measuring Wing-Profiles	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111174	Measuring Wing-Profiles	613P90	Graduate Summer Appointment	8,659.60	6,495.40	6,495.40
111174	Measuring Wing-Profiles	615F10	PAT	70,651.34	32,952.16	32,952.16
111174	Measuring Wing-Profiles	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111174	Measuring Wing-Profiles	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	665.50	120.00	120.00
111175	Land Cover Data Set & Cd Rom	615F10	PAT	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	61SNSH	Student Labor	0.00	626.00	626.00
111175	Land Cover Data Set & Cd Rom	61SNWS	College Work Study	0.00	299.50	299.50
111175	Land Cover Data Set & Cd Rom	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111176	Gis Training	615F10	PAT	0.00	1,420.35	1,420.35
111176	Gis Training	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111176	Gis Training	616F10	Extension Educator	0.00	0.00	0.00
111177	Gulf of Maine Watershed	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111177	Gulf of Maine Watershed	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111177	Gulf of Maine Watershed	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111177	Gulf of Maine Watershed	615F10	PAT	0.00	0.00	0.00
111177	Gulf of Maine Watershed	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111177	Gulf of Maine Watershed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111177	Gulf of Maine Watershed	61SNSH	Student Labor	0.00	0.00	0.00
111177	Gulf of Maine Watershed	61SNWS	College Work Study	0.00	0.00	0.00
111177	Gulf of Maine Watershed	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111178	Water Quality Assessment	611F60	Faculty NTT Research	0.00	0.00	0.00
111178	Water Quality Assessment	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111178	Water Quality Assessment	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
111178	Water Quality Assessment	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111178	Water Quality Assessment	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111178	Water Quality Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111178	Water Quality Assessment	61SNSH	Student Labor	0.00	0.00	0.00
111178	Water Quality Assessment	61SNWS	College Work Study	0.00	0.00	0.00
111178	Water Quality Assessment	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111179	Pollutant Mitigation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111179	Pollutant Mitigation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111179	Pollutant Mitigation	613N30	Graduate Research Assistant	0.00	0.00	0.00
111179	Pollutant Mitigation	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111179	Pollutant Mitigation	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111179	Pollutant Mitigation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111179	Pollutant Mitigation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111179	Pollutant Mitigation	61SNSH	Student Labor	0.00	588.25	588.25
111179	Pollutant Mitigation	61SNWS	College Work Study	0.00	0.00	0.00
111179	Pollutant Mitigation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111180	Contaminated Sediments	611F60	Faculty NTT Research	0.00	0.00	0.00
111180	Contaminated Sediments	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111180	Contaminated Sediments	615F10	PAT	0.00	17,948.31	17,948.31
111180	Contaminated Sediments	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111180	Contaminated Sediments	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	611F60	Faculty NTT Research	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	613N30	Graduate Research Assistant	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	61SNSH	Student Labor	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	61SNWS	College Work Study	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111182	Ground Water to Great Bay	611F60	Faculty NTT Research	0.00	0.00	0.00
111182	Ground Water to Great Bay	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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111182	Ground Water to Great Bay	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,000.00	2,000.00
111182	Ground Water to Great Bay	613N30	Graduate Research Assistant	0.00	0.00	0.00
111182	Ground Water to Great Bay	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111182	Ground Water to Great Bay	613P90	Graduate Summer Appointment	0.00	2,742.80	2,742.80
111182	Ground Water to Great Bay	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(604.80)	(604.80)
111182	Ground Water to Great Bay	61SNWS	College Work Study	0.00	(130.50)	(130.50)
111182	Ground Water to Great Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	611PXM	[NSE] Supplemental-Other-Misc	0.00	12,040.00	12,040.00
111183	Microbial Pollution Using Uv	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
111183	Microbial Pollution Using Uv	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	613P90	Graduate Summer Appointment	0.00	5,485.60	5,485.60
111183	Microbial Pollution Using Uv	615F10	PAT	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	611PXM	[NSE] Supplemental-Other-Misc	0.00	24,772.78	24,772.78
111184	Wave-Washed Induced Turbidity	615F10	PAT	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	613N30	Graduate Research Assistant	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	61SNSH	Student Labor	0.00	666.00	666.00
111185	Fluvial Input of Nutrients	61SNWS	College Work Study	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111186	Salt March to Improve Water	611F60	Faculty NTT Research	(19.86)	1,191.39	1,191.39
111186	Salt March to Improve Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111186	Salt March to Improve Water	613N30	Graduate Research Assistant	0.00	0.00	0.00
111186	Salt March to Improve Water	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111186	Salt March to Improve Water	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111186	Salt March to Improve Water	61SNWS	College Work Study	0.00	0.00	0.00
111186	Salt March to Improve Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	611F60	Faculty NTT Research	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	615F10	PAT	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	61SNSH	Student Labor	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	61SNWS	College Work Study	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	611F60	Faculty NTT Research	1,235.19	18,741.52	18,741.52
111188	Spatial Modeling of Eelgrass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	613N30	Graduate Research Assistant	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	615F10	PAT	1,553.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
111188	Spatial Modeling of Eelgrass	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,639.00	2,932.00	2,932.00
111188	Spatial Modeling of Eelgrass	61SNSH	Student Labor	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	61SNWS	College Work Study	0.00	414.38	414.38
111188	Spatial Modeling of Eelgrass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	611F60	Faculty NTT Research	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	61SNSH	Student Labor	0.00	2,943.98	2,943.98
111189	DNA-Methods for Pathogens	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111190	Contaminant Monitoring System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111190	Contaminant Monitoring System	615F10	PAT	0.00	0.00	0.00
111190	Contaminant Monitoring System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111190	Contaminant Monitoring System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(308.00)	(308.00)
111190	Contaminant Monitoring System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111191	Sediment Dynamics - Great Bay	611F60	Faculty NTT Research	0.00	151.50	151.50
111191	Sediment Dynamics - Great Bay	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111191	Sediment Dynamics - Great Bay	61SNSH	Student Labor	0.00	0.00	0.00
111191	Sediment Dynamics - Great Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111192	Public Education & Outreach	615F10	PAT	0.00	0.00	0.00
111192	Public Education & Outreach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111192	Public Education & Outreach	616F10	Extension Educator	0.00	0.00	0.00
111193	Program Administration	615F10	PAT	0.00	20,989.32	20,989.32
111193	Program Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111193	Program Administration	617F10	Operating Staff	0.00	2,948.57	2,948.57
111193	Program Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111197	Proposal Review	611PXM	[NSE] Supplemental-Other-Misc	0.00	500.00	500.00
111197	Proposal Review	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111197	Proposal Review	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	625.00	625.00
111197	Proposal Review	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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111198	Program Communications	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111198	Program Communications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	12,231.50	12,231.50
111198	Program Communications	61SNSH	Student Labor	0.00	2,250.00	2,250.00
111199	Technology & Info Phase I	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111199	Technology & Info Phase I	615F10	PAT	0.00	0.00	0.00
111199	Technology & Info Phase I	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111199	Technology & Info Phase I	616F10	Extension Educator	0.00	0.00	0.00
111199	Technology & Info Phase I	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	20,148.25	20,148.25
111199	Technology & Info Phase I	61SNSH	Student Labor	0.00	0.00	0.00
111199	Technology & Info Phase I	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111201	Project Coordination Gbnerr	615F10	PAT	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	613N30	Graduate Research Assistant	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	615F10	PAT	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	61SNSH	Student Labor	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111215	Depiction & Management System	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111215	Depiction & Management System	615F10	PAT	0.00	981.58	981.58
111215	Depiction & Management System	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111215	Depiction & Management System	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111216	Sea Grant: Extension Program1a	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111216	Sea Grant: Extension Program1a	615F10	PAT	0.00	14,687.48	14,687.48
111216	Sea Grant: Extension Program1a	617F10	Operating Staff	0.00	2,960.17	2,960.17
111216	Sea Grant: Extension Program1a	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111217	Sea Grant: Extension Program	616F10	Extension Educator	2,521.00	27,695.00	27,695.00
111217	Sea Grant: Extension Program	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111218	Sea Grant: Extension Program	616F10	Extension Educator	0.00	40,998.58	40,998.58
111218	Sea Grant: Extension Program	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111218	Sea Grant: Extension Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,965.00	5,965.00
111218	Sea Grant: Extension Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111219	Sea Grant:program Management	611F15	Fac Tenure Track AAUP (UNH)	0.00	107.34	107.34
111219	Sea Grant:program Management	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111219	Sea Grant:program Management	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,857.09	2,857.09
111219	Sea Grant:program Management	615F10	PAT	0.00	26,525.12	26,525.12
111219	Sea Grant:program Management	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111219	Sea Grant:program Management	617F10	Operating Staff	0.00	12,910.79	12,910.79
111219	Sea Grant:program Management	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111220	Sea Grant:communication & Info	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111220	Sea Grant:communication & Info	615F10	PAT	1,449.92	35,409.02	35,409.02
111220	Sea Grant:communication & Info	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(107.50)	(107.50)
111220	Sea Grant:communication & Info	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111221	Sea Grant: Program Development	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111221	Sea Grant: Program Development	611PXM	[NSE] Supplemental-Other-Misc	4,725.00	0.00	0.00
111221	Sea Grant: Program Development	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111223	Seagrant:communication & Info	615F10	PAT	503.22	0.00	0.00
111223	Seagrant:communication & Info	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,378.75	6,378.75
111223	Seagrant:communication & Info	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111225	Sea Grant: Extension Protram1a	615F10	PAT	0.00	4,377.00	4,377.00
111225	Sea Grant: Extension Protram1a	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111226	Sea Grant: Marine Science	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111226	Sea Grant: Marine Science	61CPEX	[NSE] Non-Status Salary (Exempt)	160.00	0.00	0.00
111226	Sea Grant: Marine Science	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,238.00	0.00	0.00
111226	Sea Grant: Marine Science	61SNSH	Student Labor	0.00	0.00	0.00
111226	Sea Grant: Marine Science	61SNWS	College Work Study	0.00	0.00	0.00
111226	Sea Grant: Marine Science	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111227	Sea Grant:lobster Catchability	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111227	Sea Grant:lobster Catchability	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,163.83	4,163.83
111227	Sea Grant:lobster Catchability	613N30	Graduate Research Assistant	10,127.35	0.00	0.00
111227	Sea Grant:lobster Catchability	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111227	Sea Grant:lobster Catchability	61SNSH	Student Labor	4,970.00	450.00	450.00
111227	Sea Grant:lobster Catchability	61SNWS	College Work Study	808.80	0.00	0.00
111227	Sea Grant:lobster Catchability	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111228	Seagrant:winter Flounder Stock	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111228	Seagrant:winter Flounder Stock	611PXM	[NSE] Supplemental-Other-Misc	3,470.60	2,975.40	2,975.40
111228	Seagrant:winter Flounder Stock	613N30	Graduate Research Assistant	2,276.31	11,100.00	11,100.00
111228	Seagrant:winter Flounder Stock	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111228	Seagrant:winter Flounder Stock	613P90	Graduate Summer Appointment	0.00	85.25	85.25
111228	Seagrant:winter Flounder Stock	61SNSH	Student Labor	0.00	6,592.82	6,592.82
111228	Seagrant:winter Flounder Stock	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111229	Sea Grant: Fate of Mercury	611F60	Faculty NTT Research	0.00	4,670.69	4,670.69
111229	Sea Grant: Fate of Mercury	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111229	Sea Grant: Fate of Mercury	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,461.62	5,461.62
111229	Sea Grant: Fate of Mercury	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,530.00	2,530.00
111229	Sea Grant: Fate of Mercury	61SNSH	Student Labor	0.00	1,022.63	1,022.63
111229	Sea Grant: Fate of Mercury	61SNWS	College Work Study	0.00	77.57	77.57
111229	Sea Grant: Fate of Mercury	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111230	Sea Grant:marine Aquiculture	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111230	Sea Grant:marine Aquiculture	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,328.25	3,328.25



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111230	Sea Grant:marine Aquaculture	61SNSH	Student Labor	3,419.17	0.00	0.00
111230	Sea Grant:marine Aquaculture	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,602.31	1,602.31
111231	Sea Grant: Nori Field Aqua.	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	613P90	Graduate Summer Appointment	1,840.00	1,380.00	1,380.00
111231	Sea Grant: Nori Field Aqua.	61SNSH	Student Labor	0.00	140.00	140.00
111231	Sea Grant: Nori Field Aqua.	61SNWS	College Work Study	82.35	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,505.00	10,505.00
111233	Green Sea Urchin Trans.	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,312.49	6,312.49
111233	Green Sea Urchin Trans.	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,305.90	7,305.90
111233	Green Sea Urchin Trans.	61SNSH	Student Labor	0.00	(686.75)	(686.75)
111234	Sea Grant:monitoring/Forecast	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111234	Sea Grant:monitoring/Forecast	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111234	Sea Grant:monitoring/Forecast	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111234	Sea Grant:monitoring/Forecast	613P90	Graduate Summer Appointment	4,228.40	7,133.20	7,133.20
111234	Sea Grant:monitoring/Forecast	615F10	PAT	0.00	24,351.20	24,351.20
111235	Sea Grant: Extension Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111235	Sea Grant: Extension Program	615F10	PAT	0.00	0.00	0.00
111235	Sea Grant: Extension Program	617F10	Operating Staff	0.00	0.00	0.00
111235	Sea Grant: Extension Program	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111236	Sea Grant: Extension Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111236	Sea Grant: Extension Program	616F10	Extension Educator	0.00	0.00	0.00
111237	Sea Grant: Extension Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111237	Sea Grant: Extension Program	616F10	Extension Educator	0.00	0.00	0.00
111237	Sea Grant: Extension Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111237	Sea Grant: Extension Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111238	Sea Grant:program Management	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111238	Sea Grant:program Management	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111238	Sea Grant:program Management	615F10	PAT	0.00	0.00	0.00
111238	Sea Grant:program Management	617F10	Operating Staff	0.00	0.00	0.00
111238	Sea Grant:program Management	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111239	Sea Grant:communication & Info	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111239	Sea Grant:communication & Info	615F10	PAT	0.00	0.00	0.00
111239	Sea Grant:communication & Info	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111240	Sea Grant: Program Development	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111240	Sea Grant: Program Development	611PXM	[NSE] Supplemental-Other-Misc	2,344.00	4,000.00	4,000.00
111240	Sea Grant: Program Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,700.00	1,296.31	1,296.31
111240	Sea Grant: Program Development	61SNSH	Student Labor	84.00	1,090.25	1,090.25
111240	Sea Grant: Program Development	61SNWS	College Work Study	0.00	125.00	125.00
111240	Sea Grant: Program Development	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	615F10	PAT	0.00	801.00	801.00
111243	Sea Grant:regional Development	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,838.00	1,838.00
111243	Sea Grant:regional Development	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111243	Sea Grant:regional Development	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,000.00	1,000.00
111243	Sea Grant:regional Development	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111243	Sea Grant:regional Development	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111243	Sea Grant:regional Development	613P90	Graduate Summer Appointment	2,920.92	879.08	879.08
111243	Sea Grant:regional Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	160.00	0.00	0.00
111243	Sea Grant:regional Development	61SNSH	Student Labor	96.00	0.00	0.00
111243	Sea Grant:regional Development	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111244	Sea Grant: Marine Science	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111244	Sea Grant: Marine Science	61CPEX	[NSE] Non-Status Salary (Exempt)	1,278.89	2,000.00	2,000.00
111244	Sea Grant: Marine Science	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,156.72	5,156.72
111244	Sea Grant: Marine Science	61SNSH	Student Labor	0.00	0.00	0.00
111244	Sea Grant: Marine Science	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	611PXM	[NSE] Supplemental-Other-Misc	0.00	42.00	42.00
111245	Sea Grant:lobster Catchability	613P90	Graduate Summer Appointment	0.00	1,916.80	1,916.80
111245	Sea Grant:lobster Catchability	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	61SNSH	Student Labor	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	61SNWS	College Work Study	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	613N30	Graduate Research Assistant	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	613P90	Graduate Summer Appointment	0.00	1,818.35	1,818.35
111246	Seagrant:winter Flounder Stock	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	61SNSH	Student Labor	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	61SNWS	College Work Study	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111247	Seagrant:green Crab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111247	Seagrant:green Crab	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111248	Sea Grant:marine Aquaculture	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111248	Sea Grant:marine Aquaculture	611PXM	[NSE] Supplemental-Other-Misc	708.60	3,328.25	3,328.25
111248	Sea Grant:marine Aquaculture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	288.60	0.00	0.00

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111248	Sea Grant:marine Aquiculture	61SNSH	Student Labor	2,252.78	266.60	266.60
111248	Sea Grant:marine Aquiculture	61SNWS	College Work Study	189.00	0.00	0.00
111248	Sea Grant:marine Aquiculture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	611F60	Faculty NTT Research	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3.60	3.60
111249	Sea Grant: Green Sea Urchin	61SNSH	Student Labor	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111250	Sea Grant: Summer Flounder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111250	Sea Grant: Summer Flounder	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,911.11	2,911.11
111250	Sea Grant: Summer Flounder	613P90	Graduate Summer Appointment	4,913.60	7,860.80	7,860.80
111250	Sea Grant: Summer Flounder	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111250	Sea Grant: Summer Flounder	61SNSH	Student Labor	744.25	786.50	786.50
111250	Sea Grant: Summer Flounder	61SNWS	College Work Study	168.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,001.00	2,001.00
111251	Sea Grant:monitoring/Forecast	613N30	Graduate Research Assistant	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	615F10	PAT	0.00	0.00	0.00
111252	Mercury Contamination	611F60	Faculty NTT Research	0.00	(4,906.00)	(4,906.00)
111252	Mercury Contamination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111252	Mercury Contamination	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,190.25	1,334.00	1,334.00
111252	Mercury Contamination	61SNSH	Student Labor	8,526.38	3,449.51	3,449.51
111252	Mercury Contamination	61SNWS	College Work Study	0.00	271.17	271.17
111253	Toxic Alexandrium Blooms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	611PXM	[NSE] Supplemental-Other-Misc	9,000.00	4,900.00	4,900.00
111253	Toxic Alexandrium Blooms	613N30	Graduate Research Assistant	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	613N60	Graduate Miscellaneous	0.00	1,989.40	1,989.40
111253	Toxic Alexandrium Blooms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	613P90	Graduate Summer Appointment	0.00	5,756.70	5,756.70
111253	Toxic Alexandrium Blooms	615F10	PAT	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	300.00	300.00
111253	Toxic Alexandrium Blooms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,331.50	5,647.50	5,647.50
111253	Toxic Alexandrium Blooms	61SNSH	Student Labor	0.00	378.00	378.00
111253	Toxic Alexandrium Blooms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111256	Joint Hydrographic Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111256	Joint Hydrographic Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111256	Joint Hydrographic Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	34,999.65	34,999.65
111256	Joint Hydrographic Center	613N30	Graduate Research Assistant	0.00	49,200.00	49,200.00
111256	Joint Hydrographic Center	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111256	Joint Hydrographic Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111256	Joint Hydrographic Center	613P90	Graduate Summer Appointment	16,799.20	31,586.00	31,586.00
111256	Joint Hydrographic Center	615F10	PAT	0.00	148,752.70	148,752.70
111256	Joint Hydrographic Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111256	Joint Hydrographic Center	61CPEX	[NSE] Non-Status Salary (Exempt)	8,751.48	6,635.72	6,635.72
111256	Joint Hydrographic Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,230.00	7,230.00
111256	Joint Hydrographic Center	61SNSH	Student Labor	0.00	13,206.00	13,206.00
111257	Joint Hydrographic Center	611F15	Fac Tenure Track AAUP (UNH)	42,717.08	0.00	0.00
111257	Joint Hydrographic Center	611F60	Faculty NTT Research	64,660.00	0.00	0.00
111257	Joint Hydrographic Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111257	Joint Hydrographic Center	611PXM	[NSE] Supplemental-Other-Misc	22,576.67	31,440.34	31,440.34
111257	Joint Hydrographic Center	613N30	Graduate Research Assistant	40,997.84	0.00	0.00
111257	Joint Hydrographic Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111257	Joint Hydrographic Center	613P90	Graduate Summer Appointment	11,068.00	0.00	0.00
111257	Joint Hydrographic Center	615F10	PAT	269,552.60	184,930.02	184,930.02
111257	Joint Hydrographic Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111257	Joint Hydrographic Center	61CPEU	[NSE] Supplemental	8,000.00	3,000.00	3,000.00
111257	Joint Hydrographic Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,000.00	8,000.00
111257	Joint Hydrographic Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	41,818.50	360.00	360.00
111257	Joint Hydrographic Center	61SNSH	Student Labor	17,114.00	954.00	954.00
111257	Joint Hydrographic Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111258	Regional Climate Understanding	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111258	Regional Climate Understanding	611F60	Faculty NTT Research	0.00	15,983.36	15,983.36
111258	Regional Climate Understanding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111258	Regional Climate Understanding	611PXM	[NSE] Supplemental-Other-Misc	0.00	16,987.04	16,987.04
111258	Regional Climate Understanding	613N30	Graduate Research Assistant	0.00	0.00	0.00
111258	Regional Climate Understanding	613P90	Graduate Summer Appointment	4,114.00	3,086.00	3,086.00
111258	Regional Climate Understanding	615F10	PAT	27,835.21	162,843.67	162,843.67
111258	Regional Climate Understanding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111258	Regional Climate Understanding	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111258	Regional Climate Understanding	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111258	Regional Climate Understanding	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,023.75	6,023.75
111258	Regional Climate Understanding	61SNSH	Student Labor	619.50	1,540.50	1,540.50
111258	Regional Climate Understanding	61SNWS	College Work Study	0.00	422.82	422.82
111258	Regional Climate Understanding	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	617F10	Operating Staff	14,280.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	600.00	0.00	0.00

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111259	Cap. Assessment/Comm. Plan	61SNSH	Student Labor	200.00	0.00	0.00
111260	Gis/Image Processing	615F10	PAT	6,055.00	4,368.23	4,368.23
111260	Gis/Image Processing	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111260	Gis/Image Processing	61SNSH	Student Labor	0.00	592.00	592.00
111260	Gis/Image Processing	61SNWS	College Work Study	0.00	0.00	0.00
111260	Gis/Image Processing	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111261	Support for Pgis Program	615F10	PAT	0.00	6,850.00	6,850.00
111261	Support for Pgis Program	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111261	Support for Pgis Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111262	Training Strategy	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111262	Training Strategy	615F10	PAT	4,229.00	5,488.16	5,488.16
111262	Training Strategy	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111262	Training Strategy	616F10	Extension Educator	5,298.00	4,742.00	4,742.00
111262	Training Strategy	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,747.20	1,747.20
111262	Training Strategy	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111263	Gulf of Maine Watershed	611F60	Faculty NTT Research	0.00	0.00	0.00
111263	Gulf of Maine Watershed	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111263	Gulf of Maine Watershed	615F10	PAT	0.00	5,503.52	5,503.52
111263	Gulf of Maine Watershed	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111263	Gulf of Maine Watershed	61SNSH	Student Labor	0.00	0.00	0.00
111263	Gulf of Maine Watershed	61SNWS	College Work Study	0.00	18.75	18.75
111263	Gulf of Maine Watershed	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111264	Stormwater Control Systems	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111264	Stormwater Control Systems	611PXM	[NSE] Supplemental-Other-Misc	1,190.20	4,461.35	4,461.35
111264	Stormwater Control Systems	613N30	Graduate Research Assistant	0.00	0.00	0.00
111264	Stormwater Control Systems	613N60	Graduate Miscellaneous	0.00	3,000.00	3,000.00
111264	Stormwater Control Systems	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111264	Stormwater Control Systems	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111264	Stormwater Control Systems	61SNSH	Student Labor	0.00	0.00	0.00
111264	Stormwater Control Systems	61SNWS	College Work Study	0.00	294.00	294.00
111264	Stormwater Control Systems	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	611F60	Faculty NTT Research	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	613N30	Graduate Research Assistant	0.00	1,525.24	1,525.24
111265	Salt Marshes Natural/Enhanced	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	613P90	Graduate Summer Appointment	0.00	5,486.00	5,486.00
111265	Salt Marshes Natural/Enhanced	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	539.00	539.00
111265	Salt Marshes Natural/Enhanced	61SNSH	Student Labor	0.00	1,218.75	1,218.75
111265	Salt Marshes Natural/Enhanced	61SNWS	College Work Study	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,445.00	1,445.00
111266	Estuaries Fluvial Nutrient	613N30	Graduate Research Assistant	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	613P90	Graduate Summer Appointment	0.00	2,285.60	2,285.60
111266	Estuaries Fluvial Nutrient	61SNSH	Student Labor	0.00	3,381.38	3,381.38
111266	Estuaries Fluvial Nutrient	61SNWS	College Work Study	0.00	515.95	515.95
111266	Estuaries Fluvial Nutrient	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	611F60	Faculty NTT Research	0.00	5,253.29	5,253.29
111267	Autonomous Aerosol Sampler	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,096.15	1,096.15
111267	Autonomous Aerosol Sampler	615F10	PAT	291.68	540.67	540.67
111267	Autonomous Aerosol Sampler	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,015.50	1,015.50
111267	Autonomous Aerosol Sampler	61SNSH	Student Labor	370.00	830.00	830.00
111267	Autonomous Aerosol Sampler	61SNWS	College Work Study	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111268	Organic Baffles	611F60	Faculty NTT Research	2,980.13	4,800.00	4,800.00
111268	Organic Baffles	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111268	Organic Baffles	613N30	Graduate Research Assistant	11,450.00	5,400.00	5,400.00
111268	Organic Baffles	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111268	Organic Baffles	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	155.50	155.50
111268	Organic Baffles	61SNSH	Student Labor	3,288.00	5,344.75	5,344.75
111268	Organic Baffles	61SNWS	College Work Study	0.00	83.13	83.13
111268	Organic Baffles	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	611F60	Faculty NTT Research	0.00	1,000.00	1,000.00
111269	Nutrient Enrichment Eelgrass	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	615F10	PAT	1,914.85	26,077.05	26,077.05
111269	Nutrient Enrichment Eelgrass	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	190.24	190.24
111269	Nutrient Enrichment Eelgrass	61SNSH	Student Labor	0.00	476.96	476.96
111269	Nutrient Enrichment Eelgrass	61SNWS	College Work Study	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111270	Heed Database Validation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111270	Heed Database Validation	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111270	Heed Database Validation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111271	Restoring An Oyster Reef	611F60	Faculty NTT Research	1,800.00	23,576.57	23,576.57
111271	Restoring An Oyster Reef	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111271	Restoring An Oyster Reef	613P90	Graduate Summer Appointment	1,200.00	0.00	0.00
111271	Restoring An Oyster Reef	615F10	PAT	0.00	0.00	0.00
111271	Restoring An Oyster Reef	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,344.00	9,590.25	9,590.25
111271	Restoring An Oyster Reef	61SNSH	Student Labor	0.00	0.00	0.00

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111271	Restoring An Oyster Reef	61SNWS	College Work Study	545.70	0.00	0.00
111271	Restoring An Oyster Reef	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111272	Support of the Gbnerr Swmp	611F60	Faculty NTT Research	1,436.44	0.00	0.00
111272	Support of the Gbnerr Swmp	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111272	Support of the Gbnerr Swmp	615F10	PAT	0.00	0.00	0.00
111272	Support of the Gbnerr Swmp	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111272	Support of the Gbnerr Swmp	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	40.50	40.50
111272	Support of the Gbnerr Swmp	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	611F60	Faculty NTT Research	0.00	5,848.00	5,848.00
111273	Pathogens DNA-Spec. Detection	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,672.00	1,672.00
111273	Pathogens DNA-Spec. Detection	61SNSH	Student Labor	0.00	1,542.94	1,542.94
111273	Pathogens DNA-Spec. Detection	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111274	Recoms	615F10	PAT	0.00	22,479.00	22,479.00
111274	Recoms	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111274	Recoms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	290.00	0.00	0.00
111274	Recoms	61SNSH	Student Labor	457.50	0.00	0.00
111274	Recoms	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111275	Public Education & Outreach	616F10	Extension Educator	0.00	20,145.00	20,145.00
111275	Public Education & Outreach	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111289	Program Administration	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111289	Program Administration	615F10	PAT	28,887.88	58,550.68	58,550.68
111289	Program Administration	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111289	Program Administration	617F10	Operating Staff	9,598.20	17,514.23	17,514.23
111290	Program Communications	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111290	Program Communications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	304.05	5,185.00	5,185.00
111291	Tech & Info Transrer	615F10	PAT	2,226.07	0.00	0.00
111291	Tech & Info Transrer	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111291	Tech & Info Transrer	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111291	Tech & Info Transrer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	22,643.45	1,125.00	1,125.00
111291	Tech & Info Transrer	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	611PXM	[NSE] Supplemental-Other-Misc	15,093.50	20,326.05	20,326.05
111294	Tech Submergence Plane Oil	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
111294	Tech Submergence Plane Oil	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	613P90	Graduate Summer Appointment	2,083.41	0.00	0.00
111294	Tech Submergence Plane Oil	615F10	PAT	0.00	11,401.70	11,401.70
111294	Tech Submergence Plane Oil	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,500.00	2,500.00
111294	Tech Submergence Plane Oil	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,961.75	0.00	0.00
111294	Tech Submergence Plane Oil	61SNSH	Student Labor	0.00	13,351.15	13,351.15
111294	Tech Submergence Plane Oil	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111295	Ecostafs	611F60	Faculty NTT Research	0.00	0.00	0.00
111295	Ecostafs	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111295	Ecostafs	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111295	Ecostafs	613N30	Graduate Research Assistant	0.00	21,900.00	21,900.00
111295	Ecostafs	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111295	Ecostafs	613P90	Graduate Summer Appointment	0.00	8,037.60	8,037.60
111295	Ecostafs	615F10	PAT	0.00	0.00	0.00
111295	Ecostafs	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111295	Ecostafs	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,085.60	4,085.60
111295	Ecostafs	61SNSH	Student Labor	0.00	0.00	0.00
111295	Ecostafs	61SNWS	College Work Study	0.00	0.00	0.00
111295	Ecostafs	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111296	Idems	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111296	Idems	611PXM	[NSE] Supplemental-Other-Misc	0.00	11,214.00	11,214.00
111296	Idems	615F10	PAT	0.00	0.00	0.00
111296	Idems	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111296	Idems	61SNSH	Student Labor	0.00	1,266.32	1,266.32
111296	Idems	61SNWS	College Work Study	0.00	22.42	22.42
111296	Idems	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	611PXM	[NSE] Supplemental-Other-Misc	12,185.25	11,585.73	11,585.73
111297	In Situ Stress Indicator SYS	613N30	Graduate Research Assistant	0.00	16,200.00	16,200.00
111297	In Situ Stress Indicator SYS	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	613P90	Graduate Summer Appointment	0.00	11,884.80	11,884.80
111297	In Situ Stress Indicator SYS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,967.25	5,278.50	5,278.50
111297	In Situ Stress Indicator SYS	61SNSH	Student Labor	5,182.50	1,658.50	1,658.50
111297	In Situ Stress Indicator SYS	61SNWS	College Work Study	0.00	103.00	103.00
111297	In Situ Stress Indicator SYS	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111313	In-Situ Dechlorination of Pcb	611PXM	[NSE] Supplemental-Other-Misc	261.45	224.55	224.55
111313	In-Situ Dechlorination of Pcb	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111314	Office of Econimic Initiative	615F10	PAT	0.00	38,806.13	38,806.13
111314	Office of Econimic Initiative	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111314	Office of Econimic Initiative	617F10	Operating Staff	0.00	3,789.50	3,789.50
111315	Restoration of Eelgrass	611F60	Faculty NTT Research	3,430.60	3,500.00	3,500.00
111315	Restoration of Eelgrass	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111315	Restoration of Eelgrass	613N30	Graduate Research Assistant	5,725.00	5,400.00	5,400.00
111315	Restoration of Eelgrass	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111315	Restoration of Eelgrass	613P90	Graduate Summer Appointment	5,001.92	0.00	0.00

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111315	Restoration of Eelgrass	615F10	PAT	1,053.09	0.00	0.00
111315	Restoration of Eelgrass	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111315	Restoration of Eelgrass	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111316	Habitat Restoration @s. Mill	611F60	Faculty NTT Research	15,720.56	9,443.94	9,443.94
111316	Habitat Restoration @s. Mill	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111316	Habitat Restoration @s. Mill	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,344.50	4,054.50	4,054.50
111316	Habitat Restoration @s. Mill	61SNWS	College Work Study	39.90	0.00	0.00
111316	Habitat Restoration @s. Mill	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	615F10	PAT	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	617F10	Operating Staff	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	617N20	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111318	95-96 Marine Advisory Program	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111318	95-96 Marine Advisory Program	616F10	Extension Educator	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	616F10	Extension Educator	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	61SNSH	Student Labor	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	61SNWS	College Work Study	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111320	95-96 Program Management	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111320	95-96 Program Management	614F10	Academic Administrator	0.00	0.00	0.00
111320	95-96 Program Management	615F10	PAT	0.00	0.00	0.00
111320	95-96 Program Management	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111320	95-96 Program Management	617F10	Operating Staff	0.00	0.00	0.00
111320	95-96 Program Management	617N20	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111321	95-96 Communication & Info	615F10	PAT	0.00	0.00	0.00
111321	95-96 Communication & Info	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111322	95-96 Development Support	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111322	95-96 Development Support	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111322	95-96 Development Support	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111322	95-96 Development Support	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111322	95-96 Development Support	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111322	95-96 Development Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111322	95-96 Development Support	61SNSH	Student Labor	0.00	0.00	0.00
111322	95-96 Development Support	61SNWS	College Work Study	0.00	0.00	0.00
111322	95-96 Development Support	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111324	95-96 Marine Engineering	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111324	95-96 Marine Engineering	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111324	95-96 Marine Engineering	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111324	95-96 Marine Engineering	61SNSH	Student Labor	0.00	0.00	0.00
111324	95-96 Marine Engineering	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	615F10	PAT	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	613N30	Graduate Research Assistant	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	61SNSH	Student Labor	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	61SNWS	College Work Study	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	61SNSH	Student Labor	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	613N30	Graduate Research Assistant	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	615F10	PAT	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	61SNSH	Student Labor	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	61SNWS	College Work Study	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	615F10	PAT	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	617F10	Operating Staff	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	617N20	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111332	96-97 Marine Advisory Pgm Supp	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111332	96-97 Marine Advisory Pgm Supp	616F10	Extension Educator	0.00	0.00	0.00
111333	96-97 Marine Docent Program	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111333	96-97 Marine Docent Program	616F10	Extension Educator	0.00	0.00	0.00
111333	96-97 Marine Docent Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111333	96-97 Marine Docent Program	61SNSH	Student Labor	0.00	0.00	0.00
111333	96-97 Marine Docent Program	61SNWS	College Work Study	0.00	0.00	0.00
111333	96-97 Marine Docent Program	61SN20	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	614F10	Academic Administrator	0.00	0.00	0.00

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111334	1996-97 Seagrant Prog Mgmt	615F10	PAT	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	617F10	Operating Staff	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	615F10	PAT	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	611F60	Faculty NTT Research	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	615F10	PAT	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	61SNSH	Student Labor	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	61SNWS	College Work Study	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	61SNSH	Student Labor	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	61SNWS	College Work Study	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111339	Genetic Structure of Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111339	Genetic Structure of Fishery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111339	Genetic Structure of Fishery	615F10	PAT	0.00	0.00	0.00
111339	Genetic Structure of Fishery	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111339	Genetic Structure of Fishery	617F10	Operating Staff	0.00	0.00	0.00
111339	Genetic Structure of Fishery	61SNWS	College Work Study	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	613N30	Graduate Research Assistant	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	61SNSH	Student Labor	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	61SNWS	College Work Study	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	613N30	Graduate Research Assistant	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	61SNSH	Student Labor	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	61SNWS	College Work Study	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111343	Observational/Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111343	Observational/Modeling	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111343	Observational/Modeling	613N30	Graduate Research Assistant	0.00	0.00	0.00
111343	Observational/Modeling	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111343	Observational/Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111343	Observational/Modeling	615F10	PAT	0.00	0.00	0.00
111343	Observational/Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111345	NH Finfish Aquaculture	615F10	PAT	0.00	0.00	0.00
111345	NH Finfish Aquaculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111345	NH Finfish Aquaculture	616F10	Extension Educator	0.00	0.00	0.00
111346	Zebra Mussel Outreach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111346	Zebra Mussel Outreach	616F10	Extension Educator	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	613N30	Graduate Research Assistant	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	613N30	Graduate Research Assistant	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	61SNSH	Student Labor	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111350	Porphyra Population Genetics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111350	Porphyra Population Genetics	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111350	Porphyra Population Genetics	613N30	Graduate Research Assistant	0.00	0.00	0.00
111350	Porphyra Population Genetics	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111350	Porphyra Population Genetics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111350	Porphyra Population Genetics	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111350	Porphyra Population Genetics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111351	Finfish Aquaculture Impact	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111351	Finfish Aquaculture Impact	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111351	Finfish Aquaculture Impact	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111351	Finfish Aquaculture Impact	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111352	Predicting Lobster Catch	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111352	Predicting Lobster Catch	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

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111352	Predicting Lobster Catch	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111352	Predicting Lobster Catch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111352	Predicting Lobster Catch	61SNSH	Student Labor	0.00	0.00	0.00
111352	Predicting Lobster Catch	61SNWS	College Work Study	0.00	0.00	0.00
111354	Biological & Physical Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111354	Biological & Physical Data	61SNSH	Student Labor	0.00	0.00	0.00
111354	Biological & Physical Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111355	Field Collections/Coordination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111355	Field Collections/Coordination	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	613N30	Graduate Research Assistant	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111357	Predicting Lobster Catch	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111357	Predicting Lobster Catch	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111357	Predicting Lobster Catch	613N30	Graduate Research Assistant	0.00	0.00	0.00
111357	Predicting Lobster Catch	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111357	Predicting Lobster Catch	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111357	Predicting Lobster Catch	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111357	Predicting Lobster Catch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111357	Predicting Lobster Catch	61SNSH	Student Labor	0.00	0.00	0.00
111357	Predicting Lobster Catch	61SNWS	College Work Study	0.00	0.00	0.00
111358	Porphyra Population Genetics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111358	Porphyra Population Genetics	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111358	Porphyra Population Genetics	613N30	Graduate Research Assistant	0.00	0.00	0.00
111358	Porphyra Population Genetics	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111358	Porphyra Population Genetics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111358	Porphyra Population Genetics	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	611PXM	[NSE] Supplemental-Other-Misc	0.00	180.89	180.89
111359	Viable Seaweed Aquaculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	61SNSH	Student Labor	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	61SNWS	College Work Study	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111360	Viable Aquaculture Industries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111360	Viable Aquaculture Industries	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111360	Viable Aquaculture Industries	613N30	Graduate Research Assistant	0.00	0.00	0.00
111360	Viable Aquaculture Industries	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111360	Viable Aquaculture Industries	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111360	Viable Aquaculture Industries	61SNSH	Student Labor	0.00	0.00	0.00
111360	Viable Aquaculture Industries	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	613P90	Graduate Summer Appointment	352.80	264.96	264.96
111361	Finfish Aquaculture Impact	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	61SNSH	Student Labor	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111362	Operation Pathfinder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111362	Operation Pathfinder	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111362	Operation Pathfinder	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111362	Operation Pathfinder	616F10	Extension Educator	0.00	0.00	0.00
111362	Operation Pathfinder	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111362	Operation Pathfinder	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111362	Operation Pathfinder	61SNSH	Student Labor	0.00	0.00	0.00
111362	Operation Pathfinder	61SNWS	College Work Study	0.00	0.00	0.00
111362	Operation Pathfinder	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	613N30	Graduate Research Assistant	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	61SNSH	Student Labor	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111366	Economic Development Assistanc	615F10	PAT	0.00	0.00	0.00
111366	Economic Development Assistanc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111366	Economic Development Assistanc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111366	Economic Development Assistanc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111367	Economic Development Assistanc	615F10	PAT	0.00	0.00	0.00
111367	Economic Development Assistanc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111368	Economic Development Assistanc	615F10	PAT	0.00	0.00	0.00
111368	Economic Development Assistanc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111369	Crab Species - M. Tyrrell	613N30	Graduate Research Assistant	0.00	11,100.00	11,100.00
111369	Crab Species - M. Tyrrell	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111369	Crab Species - M. Tyrrell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111369	Crab Species - M. Tyrrell	613P90	Graduate Summer Appointment	2,063.20	3,552.45	3,552.45
111370	Dissolved Organic Nitrogen	613N30	Graduate Research Assistant	0.00	690.50	690.50
111370	Dissolved Organic Nitrogen	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00



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111370	Dissolved Organic Nitrogen	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	615F10	PAT	23,086.93	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61SNWS	College Work Study	622.35	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	611F60	Faculty NTT Research	10,500.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	611PXM	[NSE] Supplemental-Other-Misc	5,720.75	4,903.70	4,903.70
111372	Sea Grant: Fate of Mercury	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,371.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	61SNSH	Student Labor	12,148.75	0.00	0.00
111372	Sea Grant: Fate of Mercury	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	615F10	PAT	37,106.51	20,599.98	20,599.98
111373	2001-02 Ses Grant Comm/Info	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	615PBN	PAT-Bonus & Recruitment	2,000.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	60.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	61SNSH	Student Labor	1,836.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	61SNWS	College Work Study	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,437.25	8,437.25
111375	2001-02 Sea Grant Prog Manage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	611PXM	[NSE] Supplemental-Other-Misc	1,100.31	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	615F10	PAT	41,355.00	3,916.88	3,916.88
111375	2001-02 Sea Grant Prog Manage	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	617F10	Operating Staff	20,519.53	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	617PLG	Operating Staff-Longevity	1,058.85	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	61SNWS	College Work Study	374.78	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	611PXM	[NSE] Supplemental-Other-Misc	4,333.00	4,250.00	4,250.00
111376	Sea Grant:status of Casco Bay	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	61CPEX	[NSE] Non-Status Salary (Exempt)	15,673.00	5,560.00	5,560.00
111376	Sea Grant:status of Casco Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	611PXM	[NSE] Supplemental-Other-Misc	9,500.03	2,083.33	2,083.33
111377	Sea Grant: Aquaculture of Nori	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	613P90	Graduate Summer Appointment	950.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	61SNWS	College Work Study	1,348.00	0.00	0.00
111378	Sea Grant: Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111378	Sea Grant: Extension Program	616F10	Extension Educator	40,759.00	0.00	0.00
111378	Sea Grant: Extension Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111378	Sea Grant: Extension Program	61SNWS	College Work Study	459.57	0.00	0.00
111379	Sea Grant: Extension Program	615F10	PAT	16,973.58	1,869.00	1,869.00
111379	Sea Grant: Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111379	Sea Grant: Extension Program	616F10	Extension Educator	0.00	1,931.00	1,931.00
111379	Sea Grant: Extension Program	617F10	Operating Staff	7,807.47	5,461.04	5,461.04
111379	Sea Grant: Extension Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111379	Sea Grant: Extension Program	617PLG	Operating Staff-Longevity	52.65	0.00	0.00
111380	Sea Grant: Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111380	Sea Grant: Extension Program	616F10	Extension Educator	62,310.00	12,101.42	12,101.42
111380	Sea Grant: Extension Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,441.75	5,517.50	5,517.50
111380	Sea Grant: Extension Program	61SNSH	Student Labor	694.50	0.00	0.00
111380	Sea Grant: Extension Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	611PXM	[NSE] Supplemental-Other-Misc	4,577.20	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613N60	Graduate Miscellaneous	2,000.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613P90	Graduate Summer Appointment	3,576.00	4,371.44	4,371.44
111381	Sea Grant: Hatchery Larvel Die	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,910.00	4,000.08	4,000.08
111382	Sea Grant: Sea Urchins Gulf Of	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	613P90	Graduate Summer Appointment	2,750.00	0.00	0.00
111383	Sea Grant: Marine Science & En	61CPEX	[NSE] Non-Status Salary (Exempt)	561.11	0.00	0.00
111383	Sea Grant: Marine Science & En	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(1,508.00)	1,508.00	1,508.00
111383	Sea Grant: Marine Science & En	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	611PXM	[NSE] Supplemental-Other-Misc	2,353.75	2,017.94	2,017.94
111384	Sea Grant: Winter Flounder Sto	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	613P90	Graduate Summer Appointment	12,714.00	9,536.00	9,536.00
111384	Sea Grant: Winter Flounder Sto	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	325.50	325.50
111384	Sea Grant: Winter Flounder Sto	61SNSH	Student Labor	4,341.50	1,505.75	1,505.75
111384	Sea Grant: Winter Flounder Sto	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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111385	Sea Grant: Green Sea Urchin	611PXM	[NSE] Supplemental-Other-Misc	9,220.30	4,457.70	4,457.70
111385	Sea Grant: Green Sea Urchin	61CPEX	[NSE] Non-Status Salary (Exempt)	200.00	400.00	400.00
111385	Sea Grant: Green Sea Urchin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,681.25	1,245.00	1,245.00
111385	Sea Grant: Green Sea Urchin	61SNSH	Student Labor	1,537.50	0.00	0.00
111385	Sea Grant: Green Sea Urchin	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111390	2002 Northeast Consortium	611F15	Fac Tenure Track AAUP (UNH)	36,311.71	0.00	0.00
111390	2002 Northeast Consortium	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111390	2002 Northeast Consortium	615F10	PAT	37,839.45	0.00	0.00
111390	2002 Northeast Consortium	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111390	2002 Northeast Consortium	617F10	Operating Staff	25,961.76	0.00	0.00
111390	2002 Northeast Consortium	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111390	2002 Northeast Consortium	617PBN	Operating Staff-Bonus & Recruitment	680.00	0.00	0.00
111390	2002 Northeast Consortium	617PLG	Operating Staff-Longevity	458.85	0.00	0.00
111390	2002 Northeast Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	4,000.00	0.00	0.00
111390	2002 Northeast Consortium	61SNSH	Student Labor	1,396.88	0.00	0.00
111391	Raster Navigational Chart	611F60	Faculty NTT Research	5,574.44	0.00	0.00
111391	Raster Navigational Chart	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111392	Office of Economic Initiative	615F10	PAT	44,776.84	4,952.00	4,952.00
111392	Office of Economic Initiative	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111392	Office of Economic Initiative	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111395	Demonstration Project	613P90	Graduate Summer Appointment	1,521.14	0.00	0.00
111395	Demonstration Project	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111395	Demonstration Project	61CPEX	[NSE] Non-Status Salary (Exempt)	3,461.40	1,538.60	1,538.60
111396	Collaborative Res Outreach	616F10	Extension Educator	15,300.00	0.00	0.00
111396	Collaborative Res Outreach	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111397	Cooperative Res Management	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111397	Cooperative Res Management	615F10	PAT	3,300.00	0.00	0.00
111397	Cooperative Res Management	616F10	Extension Educator	3,200.00	0.00	0.00
111397	Cooperative Res Management	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111397	Cooperative Res Management	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	611PXM	[NSE] Supplemental-Other-Misc	6,123.39	0.00	0.00
111398	Marine Res Educ Coop Fishery	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	613P90	Graduate Summer Appointment	7,535.60	0.00	0.00
111399	Trawling on Seabed Gulf of ME	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111400	Device to Reduce Cod	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111401	Socio-Economic Assessment	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111401	Socio-Economic Assessment	611PXM	[NSE] Supplemental-Other-Misc	2,906.05	0.00	0.00
111401	Socio-Economic Assessment	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
111401	Socio-Economic Assessment	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111401	Socio-Economic Assessment	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111401	Socio-Economic Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,691.97	0.00	0.00
111401	Socio-Economic Assessment	61SNSH	Student Labor	208.00	0.00	0.00
111401	Socio-Economic Assessment	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	611F60	Faculty NTT Research	57,537.15	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	611PXM	[NSE] Supplemental-Other-Misc	10,461.80	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	61SNSH	Student Labor	1,728.75	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111403	Ident Life History Parameters	613N60	Graduate Miscellaneous	1,122.77	0.00	0.00
111403	Ident Life History Parameters	61CPEX	[NSE] Non-Status Salary (Exempt)	1,446.68	0.00	0.00
111403	Ident Life History Parameters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,558.40	0.00	0.00
111403	Ident Life History Parameters	61SNSH	Student Labor	2,954.00	0.00	0.00
111403	Ident Life History Parameters	61SNWS	College Work Study	754.80	0.00	0.00
111403	Ident Life History Parameters	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111404	Offshore Lobster Fishery	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111404	Offshore Lobster Fishery	611PXM	[NSE] Supplemental-Other-Misc	5,491.50	0.00	0.00
111404	Offshore Lobster Fishery	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
111404	Offshore Lobster Fishery	613N60	Graduate Miscellaneous	200.00	0.00	0.00
111404	Offshore Lobster Fishery	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111404	Offshore Lobster Fishery	613P90	Graduate Summer Appointment	2,500.00	0.00	0.00
111404	Offshore Lobster Fishery	61SNSH	Student Labor	760.50	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	616F10	Extension Educator	18,316.00	0.00	0.00
111429	2001-02 AIRMAP	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111429	2001-02 AIRMAP	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
111429	2001-02 AIRMAP	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111429	2001-02 AIRMAP	613P90	Graduate Summer Appointment	3,678.10	0.00	0.00
111429	2001-02 AIRMAP	615F10	PAT	16,514.02	0.00	0.00
111429	2001-02 AIRMAP	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111429	2001-02 AIRMAP	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111430	2001-02 AIRMAP	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111430	2001-02 AIRMAP	613P90	Graduate Summer Appointment	9,562.90	0.00	0.00
111430	2001-02 AIRMAP	615F10	PAT	100,266.90	0.00	0.00
111430	2001-02 AIRMAP	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111430	2001-02 AIRMAP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	720.00	0.00	0.00
111430	2001-02 AIRMAP	61SNSH	Student Labor	7,417.50	0.00	0.00
111430	2001-02 AIRMAP	61SNWS	College Work Study	602.30	0.00	0.00
111430	2001-02 AIRMAP	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111431	2001-02 AIRMAP	611F60	Faculty NTT Research	18,666.40	0.00	0.00
111431	2001-02 AIRMAP	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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111431	2001-02 AIRMAP	611PXM	[NSE] Supplemental-Other-Misc	6,461.68	0.00	0.00
111431	2001-02 AIRMAP	613P90	Graduate Summer Appointment	735.70	0.00	0.00
111431	2001-02 AIRMAP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111432	2001-02 AIRMAP	611F60	Faculty NTT Research	8,089.20	0.00	0.00
111432	2001-02 AIRMAP	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111432	2001-02 AIRMAP	615F10	PAT	3,956.09	0.00	0.00
111432	2001-02 AIRMAP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,062.00	0.00	0.00
111432	2001-02 AIRMAP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111433	2001-02 AIRMAP	611F60	Faculty NTT Research	835.05	0.00	0.00
111433	2001-02 AIRMAP	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111433	2001-02 AIRMAP	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
111433	2001-02 AIRMAP	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111433	2001-02 AIRMAP	613P90	Graduate Summer Appointment	735.70	0.00	0.00
111433	2001-02 AIRMAP	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111433	2001-02 AIRMAP	61CPEX	[NSE] Non-Status Salary (Exempt)	8,041.08	0.00	0.00
111433	2001-02 AIRMAP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,258.25	0.00	0.00
111433	2001-02 AIRMAP	61SNSH	Student Labor	1,134.00	0.00	0.00
111433	2001-02 AIRMAP	61SNWS	College Work Study	44.40	0.00	0.00
111433	2001-02 AIRMAP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111434	2001-02 AIRMAP	611F60	Faculty NTT Research	23,897.16	0.00	0.00
111434	2001-02 AIRMAP	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	615F10	PAT	11,249.55	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	61U000	Salary Offset Account	0.00	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	611PXM	[NSE] Supplemental-Other-Misc	1,602.66	0.00	0.00
111482	Marine Inst Bilateral Collaboration	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	611F60	Faculty NTT Research	2,500.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	325.00	0.00	0.00
111484	MAPPING SUBTIDAL OYSTER REEFS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,128.75	0.00	0.00
111484	MAPPING SUBTIDAL OYSTER REEFS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	611F60	Faculty NTT Research	16,345.50	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	611PXM	[NSE] Supplemental-Other-Misc	3,045.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	613P90	Graduate Summer Appointment	1,810.80	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	615F10	PAT	10,398.75	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	61U000	Salary Offset Account	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	617F10	Operating Staff	2,400.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	61U000	Salary Offset Account	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	615F10	PAT	35,111.27	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	617F10	Operating Staff	18,666.80	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	61U000	Salary Offset Account	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	61U000	Salary Offset Account	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	616F10	Extension Educator	9,750.00	0.00	0.00
111492	OUTREACH ACTIVITIES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	61U000	Salary Offset Account	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	616F10	Extension Educator	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	61U000	Salary Offset Account	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	615F10	PAT	7,449.98	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	61CPEX	[NSE] Non-Status Salary (Exempt)	8,600.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	61U000	Salary Offset Account	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	611F60	Faculty NTT Research	12,474.76	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	611PXM	[NSE] Supplemental-Other-Misc	1,698.20	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	613P90	Graduate Summer Appointment	2,927.20	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	615F10	PAT	21,633.75	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61CPEX	[NSE] Non-Status Salary (Exempt)	4,326.86	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61SNSH	Student Labor	2,408.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61U000	Salary Offset Account	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	615F10	PAT	17,259.72	0.00	0.00
111514	CONTAINMENT OF METAL	61SNSH	Student Labor	1,600.00	0.00	0.00
111514	CONTAINMENT OF METAL	61U000	Salary Offset Account	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	611PXM	[NSE] Supplemental-Other-Misc	5,491.50	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	613N30	Graduate Research Assistant	4,637.25	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	613P90	Graduate Summer Appointment	3,077.20	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,997.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61SNSH	Student Labor	9,925.30	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61SNWS	College Work Study	46.20	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61U000	Salary Offset Account	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	611F60	Faculty NTT Research	49,433.00	0.00	0.00

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111516	ENVIRONMENTAL MONITORING	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,508.50	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61SNSH	Student Labor	544.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61SNWS	College Work Study	637.18	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61U000	Salary Offset Account	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	611PXM	[NSE] Supplemental-Other-Misc	41,412.39	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	613N30	Graduate Research Assistant	11,641.50	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	613P90	Graduate Summer Appointment	10,001.60	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61CPEX	[NSE] Non-Status Salary (Exempt)	7,626.37	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61SNSH	Student Labor	400.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61SNWS	College Work Study	84.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61U000	Salary Offset Account	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	61CPEX	[NSE] Non-Status Salary (Exempt)	7,600.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	61SNSH	Student Labor	3,315.45	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	61SNWS	College Work Study	105.30	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	61U000	Salary Offset Account	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	611F60	Faculty NTT Research	10,707.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	613P90	Graduate Summer Appointment	654.80	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	444.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61SNWS	College Work Study	179.07	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61U000	Salary Offset Account	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	615F10	PAT	16,153.20	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,816.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	61U000	Salary Offset Account	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	613N60	Graduate Miscellaneous	375.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	61CPEX	[NSE] Non-Status Salary (Exempt)	801.43	0.00	0.00
111528	PROJECT INFRASTRUCTURE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	615F10	PAT	64,446.17	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,420.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	61U000	Salary Offset Account	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	615F10	PAT	7,268.85	0.00	0.00
111531	PROGRAM COMMUNICATIONS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	61U000	Salary Offset Account	0.00	0.00	0.00
111532	Reliable Spawning Nursery	611PXM	[NSE] Supplemental-Other-Misc	2,048.00	0.00	0.00
111533	Integration & Initial Research	611F60	Faculty NTT Research	8,923.00	0.00	0.00
111533	Integration & Initial Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	611PXM	[NSE] Supplemental-Other-Misc	552.60	0.00	0.00
111535	Atlantic Cod Offshore Aqua	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	61SNSH	Student Labor	1,004.50	0.00	0.00
111535	Atlantic Cod Offshore Aqua	61SNWS	College Work Study	18.90	0.00	0.00
111538	Joint Hydrographic Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111538	Joint Hydrographic Center	611PXM	[NSE] Supplemental-Other-Misc	4,000.00	0.00	0.00
111538	Joint Hydrographic Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111538	Joint Hydrographic Center	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	0.00	0.00
111539	Nutrient Pathways in Watershed	611F60	Faculty NTT Research	8,611.70	0.00	0.00
111539	Nutrient Pathways in Watershed	61U000	Salary Offset Account	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611F15	Fac Tenure Track AAUP (UNH)	8,000.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611F60	Faculty NTT Research	68,586.62	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611PXM	[NSE] Supplemental-Other-Misc	8,232.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	613P90	Graduate Summer Appointment	2,248.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	615F10	PAT	56,038.82	0.00	0.00
111540	A Ground-Based Demonstration of Ins	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111542	Electronic Charting - OCS	611F60	Faculty NTT Research	13,000.00	0.00	0.00
111542	Electronic Charting - OCS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111543	Knauss Fellowships	613N60	Graduate Miscellaneous	9,969.48	0.00	0.00
111543	Knauss Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111543	Knauss Fellowships	613P90	Graduate Summer Appointment	3,076.68	0.00	0.00
111543	Knauss Fellowships	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111543	Knauss Fellowships	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111544	Electronic Logbook System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111544	Electronic Logbook System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111545	Knauss Marine Policy Fellowship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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111545	Knauss Marine Policy Fellowship	613P90	Graduate Summer Appointment	0.00	0.00	0.00
111545	Knauss Marine Policy Fellowship	61CPEX	[NSE] Non-Status Salary (Exempt)	13,046.16	0.00	0.00
111546	Developing GIS Course to Local Need	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111550	Microbial Source Tracking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111550	Microbial Source Tracking	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111550	Microbial Source Tracking	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111551	Soft Species Separation System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111551	Soft Species Separation System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111553	Culvert Impacts on Fish in Marshes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111553	Culvert Impacts on Fish in Marshes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	613P90	Graduate Summer Appointment	1,226.60	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	615F10	PAT	29,785.95	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,855.50	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111557	Sea Urchin Hatchery	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111557	Sea Urchin Hatchery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111558	NEC 02 Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111558	NEC 02 Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111558	NEC 02 Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111558	NEC 02 Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111561	Outreach Activities Barnaby	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111561	Outreach Activities Barnaby	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111562	Outreach Management Doyle	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111576	Fishery Habitat Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111577	Use of Shallower Gillnets	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111580	Groundfish Movement Patterns	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111583	Office of Economic Initiatives	615F10	PAT	13,653.41	0.00	0.00
111583	Office of Economic Initiatives	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111584	Carbon Joint Project	615F10	PAT	17,698.11	0.00	0.00
111584	Carbon Joint Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111585	Methane Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	611F60	Faculty NTT Research	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	613N30	Graduate Research Assistant	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	615F10	PAT	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	616F10	Extension Educator	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	61SNSH	Student Labor	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	61SNWS	College Work Study	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112000	Microelectronic Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112000	Microelectronic Systems	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,437.50	3,437.50
112000	Microelectronic Systems	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
112000	Microelectronic Systems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112000	Microelectronic Systems	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
112001	Strataform Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112001	Strataform Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112001	Strataform Analysis	615F10	PAT	0.00	20,800.00	20,800.00
112002	A 3-D Gis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112002	A 3-D Gis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112002	A 3-D Gis	615F10	PAT	16,435.31	2,169.15	2,169.15
112002	A 3-D Gis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112002	A 3-D Gis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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112003	Assessment of Flora & Fauna	611F60	Faculty NTT Research	0.00	12,799.90	12,799.90
112003	Assessment of Flora & Fauna	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112003	Assessment of Flora & Fauna	615F10	PAT	0.00	2,596.00	2,596.00
112003	Assessment of Flora & Fauna	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,105.52	3,105.52
112003	Assessment of Flora & Fauna	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,490.10	3,490.10
112003	Assessment of Flora & Fauna	61SNSH	Student Labor	0.00	392.00	392.00
112003	Assessment of Flora & Fauna	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112004	Revise Usaf Ce468 Course	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112004	Revise Usaf Ce468 Course	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	615F10	PAT	0.00	22,849.43	22,849.43
112005	Non-Lethal Tech Innovation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	324.00	324.00
112005	Non-Lethal Tech Innovation Ctr	61SNSH	Student Labor	0.00	5,385.51	5,385.51
112005	Non-Lethal Tech Innovation Ctr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	611F60	Faculty NTT Research	0.00	30,749.98	30,749.98
112006	Non-Lethal Tech Innovation Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	615F10	PAT	0.00	52,250.66	52,250.66
112006	Non-Lethal Tech Innovation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	617F10	Operating Staff	0.00	9,360.00	9,360.00
112006	Non-Lethal Tech Innovation Ctr	61CPEU	[NSE] Supplemental	600.00	300.00	300.00
112006	Non-Lethal Tech Innovation Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	192.00	192.00
112006	Non-Lethal Tech Innovation Ctr	61CPHO	[NSH] Non-Status - Overtime	0.00	180.00	180.00
112006	Non-Lethal Tech Innovation Ctr	61CPHU	[NSE] Supplemental	302.82	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	624.00	1,229.25	1,229.25
112006	Non-Lethal Tech Innovation Ctr	61CPSU	[Nse] Supplemental	0.00	312.00	312.00
112010	Geoclutter Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112010	Geoclutter Program	615F10	PAT	0.00	6,862.92	6,862.92
112010	Geoclutter Program	61CPEU	[NSE] Supplemental	3,180.00	1,590.00	1,590.00
112010	Geoclutter Program	61SNSH	Student Labor	1,240.00	3,503.15	3,503.15
112010	Geoclutter Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112011	Electronic Charting - IPA	611F60	Faculty NTT Research	5,788.00	30,000.00	30,000.00
112011	Electronic Charting - IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112012	Darpa/Onr Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112012	Darpa/Onr Plan	61CPEU	[NSE] Supplemental	0.00	4,500.00	4,500.00
112013	Cloud Water Chemistry- Crrel	615F10	PAT	2,662.05	2,075.30	2,075.30
112013	Cloud Water Chemistry- Crrel	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112013	Cloud Water Chemistry- Crrel	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,562.00	2,562.00
112013	Cloud Water Chemistry- Crrel	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	615F10	PAT	21,410.73	3,425.83	3,425.83
112014	Sediment Flux to Coastal Zone	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	330.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	61SNSH	Student Labor	957.75	0.00	0.00
112014	Sediment Flux to Coastal Zone	61SNWS	College Work Study	390.08	0.00	0.00
112014	Sediment Flux to Coastal Zone	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	611F60	Faculty NTT Research	28,413.29	21,186.78	21,186.78
112015	Hyperspectral Remote Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	611PXM	[NSE] Supplemental-Other-Misc	0.00	15,070.71	15,070.71
112015	Hyperspectral Remote Sensing	613P90	Graduate Summer Appointment	1,500.00	0.00	0.00
112015	Hyperspectral Remote Sensing	615F10	PAT	0.00	18,691.20	18,691.20
112015	Hyperspectral Remote Sensing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	262.50	0.00	0.00
112016	Properties of Corals	611F60	Faculty NTT Research	0.00	0.00	0.00
112016	Properties of Corals	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112016	Properties of Corals	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112016	Properties of Corals	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112016	Properties of Corals	61SNSH	Student Labor	0.00	0.00	0.00
112016	Properties of Corals	61SNWS	College Work Study	0.00	0.00	0.00
112016	Properties of Corals	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	611F60	Faculty NTT Research	0.00	0.00	0.00
112017	Bupers Family Study on Incest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	611PXM	[NSE] Supplemental-Other-Misc	5,602.10	4,801.90	4,801.90
112017	Bupers Family Study on Incest	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	617F10	Operating Staff	0.00	0.00	0.00
112017	Bupers Family Study on Incest	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
112017	Bupers Family Study on Incest	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,178.63	60,617.93	60,617.93
112017	Bupers Family Study on Incest	61U000	Salary Offset Account	0.00	0.00	0.00
112018	Navy Bupers Family Study on In	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112018	Navy Bupers Family Study on In	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,951.22	2,951.22
112018	Navy Bupers Family Study on In	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	29,571.00	135,523.75	135,523.75
112018	Navy Bupers Family Study on In	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	611PXM	[NSE] Supplemental-Other-Misc	6,191.12	3,160.43	3,160.43
112019	Carbide Coatings Pulsed-Laser	615F10	PAT	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	61SNSH	Student Labor	5,402.50	3,017.50	3,017.50
112020	Carbide Coatings Pulsed-Laser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	611PXM	[NSE] Supplemental-Other-Misc	7,025.00	4,356.45	4,356.45
112020	Carbide Coatings Pulsed-Laser	613N30	Graduate Research Assistant	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,000.00	8,000.00
112021	Carbide Coatings Pulsed-Laser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00



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112021	Carbide Coatings Pulsed-Laser	611PXM	[NSE] Supplemental-Other-Misc	23,668.86	15,959.10	15,959.10
112021	Carbide Coatings Pulsed-Laser	613N30	Graduate Research Assistant	28,925.00	21,750.00	21,750.00
112021	Carbide Coatings Pulsed-Laser	613N60	Graduate Miscellaneous	1,650.00	1,193.64	1,193.64
112021	Carbide Coatings Pulsed-Laser	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	613P90	Graduate Summer Appointment	13,209.20	17,829.00	17,829.00
112021	Carbide Coatings Pulsed-Laser	615F10	PAT	57,832.66	42,620.90	42,620.90
112021	Carbide Coatings Pulsed-Laser	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	61SNSH	Student Labor	5,240.00	9,552.25	9,552.25
112021	Carbide Coatings Pulsed-Laser	61SNWS	College Work Study	0.00	325.00	325.00
112022	Carbide Coatings Pulsed-Laser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	611PXM	[NSE] Supplemental-Other-Misc	4,561.55	11,299.45	11,299.45
112022	Carbide Coatings Pulsed-Laser	613P90	Graduate Summer Appointment	2,742.80	2,057.20	2,057.20
112022	Carbide Coatings Pulsed-Laser	61SNSH	Student Labor	0.00	1,054.01	1,054.01
112023	Oceanographic & Fisheries Data	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,664.75	1,664.75
112023	Oceanographic & Fisheries Data	611F60	Faculty NTT Research	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	611PXM	[NSE] Supplemental-Other-Misc	0.00	326.67	326.67
112023	Oceanographic & Fisheries Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	616F10	Extension Educator	0.00	1,668.00	1,668.00
112024	Non Lethal Microcapsule	611F60	Faculty NTT Research	0.00	5,872.60	5,872.60
112024	Non Lethal Microcapsule	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112024	Non Lethal Microcapsule	613N30	Graduate Research Assistant	0.00	0.00	0.00
112024	Non Lethal Microcapsule	615F10	PAT	0.00	(6,479.73)	(6,479.73)
112024	Non Lethal Microcapsule	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	17,162.00	17,162.00
112024	Non Lethal Microcapsule	61SNSH	Student Labor	0.00	902.50	902.50
112024	Non Lethal Microcapsule	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112026	Biological Materials	615F10	PAT	0.00	3,100.94	3,100.94
112026	Biological Materials	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112026	Biological Materials	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,154.00	2,154.00
112027	Ri Coastal Salt Pond	611F60	Faculty NTT Research	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	615F10	PAT	0.00	1,462.77	1,462.77
112027	Ri Coastal Salt Pond	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	61SNWS	College Work Study	0.00	0.00	0.00
112028	Environmentally Safe Process	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112028	Environmentally Safe Process	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112028	Environmentally Safe Process	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	611F60	Faculty NTT Research	0.00	9,261.42	9,261.42
112030	Non-Lethal Foreign Attitudes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	615F10	PAT	0.00	2,678.00	2,678.00
112030	Non-Lethal Foreign Attitudes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,792.50	8,182.50	8,182.50
112030	Non-Lethal Foreign Attitudes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112031	Rigid Ployurethane Foam	611F60	Faculty NTT Research	33,040.00	0.00	0.00
112031	Rigid Ployurethane Foam	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112031	Rigid Ployurethane Foam	611PXM	[NSE] Supplemental-Other-Misc	23,272.87	5,404.14	5,404.14
112031	Rigid Ployurethane Foam	613N30	Graduate Research Assistant	5,931.00	4,863.36	4,863.36
112031	Rigid Ployurethane Foam	613N60	Graduate Miscellaneous	3,999.60	0.00	0.00
112031	Rigid Ployurethane Foam	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112031	Rigid Ployurethane Foam	613P90	Graduate Summer Appointment	3,824.40	1,714.40	1,714.40
112031	Rigid Ployurethane Foam	615F10	PAT	31,010.18	13,461.31	13,461.31
112031	Rigid Ployurethane Foam	61CPEX	[NSE] Non-Status Salary (Exempt)	21,494.26	0.00	0.00
112031	Rigid Ployurethane Foam	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,345.63	0.00	0.00
112031	Rigid Ployurethane Foam	61SNSH	Student Labor	3,636.50	14,020.00	14,020.00
112031	Rigid Ployurethane Foam	61SNWS	College Work Study	324.00	108.00	108.00
112032	Petroleum Hydrocarbons	613N30	Graduate Research Assistant	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	613N60	Graduate Miscellaneous	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	61SNSH	Student Labor	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	61SNWS	College Work Study	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	615F10	PAT	26,392.06	1,829.20	1,829.20
112033	Non-Lethal Tech Innovation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112035	Non-Lethal Tech Innovation Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112035	Non-Lethal Tech Innovation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112038	Potential for Mems in Nlw	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112038	Potential for Mems in Nlw	611PXM	[NSE] Supplemental-Other-Misc	13,677.10	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	611F60	Faculty NTT Research	7,371.32	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	611PXM	[NSE] Supplemental-Other-Misc	2,759.40	6,307.91	6,307.91
112039	Non-Lethal Tech Innovation Ctr	615F10	PAT	105,700.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	617F10	Operating Staff	13,105.00	0.00	0.00



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112039	Non-Lethal Tech Innovation Ctr	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	61CPHU	[NSE] Supplemental	258.30	0.00	0.00
112045	Elect Chart Initiative IPA	611F60	Faculty NTT Research	23,262.14	17,522.33	17,522.33
112045	Elect Chart Initiative IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112046	Groundwater Studies	61CPEX	[NSE] Non-Status Salary (Exempt)	2,803.00	0.00	0.00
112046	Groundwater Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112047	Mine Burial Program	615F10	PAT	13,722.70	0.00	0.00
112047	Mine Burial Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112048	Martha's Vineyard Test Site	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112048	Martha's Vineyard Test Site	61CPEX	[NSE] Non-Status Salary (Exempt)	19,037.70	0.00	0.00
112051	Crowd Control Dynamics	611F60	Faculty NTT Research	8,577.72	0.00	0.00
112051	Crowd Control Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112051	Crowd Control Dynamics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	16,754.50	0.00	0.00
112051	Crowd Control Dynamics	61SNSH	Student Labor	2,359.50	0.00	0.00
112051	Crowd Control Dynamics	61SNWS	College Work Study	99.75	0.00	0.00
112051	Crowd Control Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	613P90	Graduate Summer Appointment	2,308.00	0.00	0.00
112052	Optimizing Solution Conditions For	615F10	PAT	8,749.65	0.00	0.00
112053	Charaterizations of Fluorescence Pr	611F60	Faculty NTT Research	9,828.33	0.00	0.00
112053	Charaterizations of Fluorescence Pr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	611PXM	[NSE] Supplemental-Other-Misc	9,072.60	0.00	0.00
112053	Charaterizations of Fluorescence Pr	613N60	Graduate Miscellaneous	75.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,910.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112056	Shelfbreak Fronts	611F60	Faculty NTT Research	6,635.50	0.00	0.00
112056	Shelfbreak Fronts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112056	Shelfbreak Fronts	611PXM	[NSE] Supplemental-Other-Misc	3,585.62	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	611F60	Faculty NTT Research	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	613N30	Graduate Research Assistant	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	613N60	Graduate Miscellaneous	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	613P90	Graduate Summer Appointment	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	615F10	PAT	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	61SNSH	Student Labor	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	61SNWS	College Work Study	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115000	Browns River Marsh Restoration	611F60	Faculty NTT Research	0.00	1,290.37	1,290.37
115000	Browns River Marsh Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115000	Browns River Marsh Restoration	61SNWS	College Work Study	0.00	38.19	38.19
115000	Browns River Marsh Restoration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	615F10	PAT	15,183.82	13,600.00	13,600.00
115001	Digital Seafloor Mapping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115004	Ozone Effects in Acadia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115004	Ozone Effects in Acadia	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115004	Ozone Effects in Acadia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115004	Ozone Effects in Acadia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115005	Ozone Effects in Acadia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115005	Ozone Effects in Acadia	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115005	Ozone Effects in Acadia	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115005	Ozone Effects in Acadia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115005	Ozone Effects in Acadia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115006	Video Camera for Plant Stress	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115006	Video Camera for Plant Stress	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115006	Video Camera for Plant Stress	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115007	NH Wrrc Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115007	NH Wrrc Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	11,716.13	11,716.13
115007	NH Wrrc Program	613P90	Graduate Summer Appointment	0.00	1,221.41	1,221.41
115007	NH Wrrc Program	615F10	PAT	0.00	13,734.59	13,734.59
115007	NH Wrrc Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115007	NH Wrrc Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115008	NH Wrrc Program	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
115008	NH Wrrc Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115008	NH Wrrc Program	615F10	PAT	0.00	3,733.65	3,733.65
115008	NH Wrrc Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115008	NH Wrrc Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,706.40	7,706.40
115008	NH Wrrc Program	61SNSH	Student Labor	0.00	84.00	84.00
115008	NH Wrrc Program	61SNWS	College Work Study	0.00	9.75	9.75
115008	NH Wrrc Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115009	NH Wrrc Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115009	NH Wrrc Program	616F10	Extension Educator	0.00	2,206.00	2,206.00

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115010	NH Wrrc Program	61SNSH	Student Labor	0.00	1,499.26	1,499.26
115010	NH Wrrc Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115011	Statewide Water Resources	617F10	Operating Staff	0.00	0.00	0.00
115011	Statewide Water Resources	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115011	Statewide Water Resources	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
115011	Statewide Water Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115011	Statewide Water Resources	61SNWS	College Work Study	0.00	0.00	0.00
115011	Statewide Water Resources	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,554.78	2,554.78
115012	Microcystins Survey of Lakes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	61SNSH	Student Labor	0.00	1,940.85	1,940.85
115012	Microcystins Survey of Lakes	61SNWS	College Work Study	0.00	234.01	234.01
115012	Microcystins Survey of Lakes	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115013	NH Wrrc Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115013	NH Wrrc Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115013	NH Wrrc Program	613P90	Graduate Summer Appointment	0.00	2,278.59	2,278.59
115013	NH Wrrc Program	61SNWS	College Work Study	0.00	0.00	0.00
115013	NH Wrrc Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115014	NH Wrrc Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115014	NH Wrrc Program	616F10	Extension Educator	0.00	4,173.00	4,173.00
115014	NH Wrrc Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	685.00	685.00
115014	NH Wrrc Program	61SNSH	Student Labor	0.00	1,483.00	1,483.00
115014	NH Wrrc Program	61SNWS	College Work Study	0.00	336.25	336.25
115014	NH Wrrc Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115015	NH Wrrc Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115015	NH Wrrc Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	553.71	553.71
115015	NH Wrrc Program	613N30	Graduate Research Assistant	0.00	0.00	0.00
115015	NH Wrrc Program	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115015	NH Wrrc Program	613P90	Graduate Summer Appointment	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	617F10	Operating Staff	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	61SNWS	College Work Study	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	615F10	PAT	0.00	0.00	0.00
115018	1997 Wrrc Base Support	617F10	Operating Staff	0.00	0.00	0.00
115018	1997 Wrrc Base Support	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115018	1997 Wrrc Base Support	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
115018	1997 Wrrc Base Support	61SNWS	College Work Study	0.00	0.00	0.00
115018	1997 Wrrc Base Support	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115019	Stormwater Control Systems	611F60	Faculty NTT Research	0.00	0.00	0.00
115019	Stormwater Control Systems	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115019	Stormwater Control Systems	615F10	PAT	0.00	0.00	0.00
115019	Stormwater Control Systems	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115019	Stormwater Control Systems	617F10	Operating Staff	0.00	0.00	0.00
115019	Stormwater Control Systems	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115019	Stormwater Control Systems	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
115019	Stormwater Control Systems	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115020	1998 Wrrc Support	617F10	Operating Staff	0.00	0.00	0.00
115020	1998 Wrrc Support	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115020	1998 Wrrc Support	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
115020	1998 Wrrc Support	61SNWS	College Work Study	0.00	0.00	0.00
115020	1998 Wrrc Support	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	613N60	Graduate Miscellaneous	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	613P90	Graduate Summer Appointment	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	61SNSH	Student Labor	0.00	2,868.00	2,868.00
115022	Bedrock Geologic Maps on S NH	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115022	Bedrock Geologic Maps on S NH	61SNSH	Student Labor	3,280.00	6,252.00	6,252.00
115023	Digital Seafloor Mapping 2	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	615F10	PAT	10,499.45	0.00	0.00
115023	Digital Seafloor Mapping 2	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115024	2001 Water Resources Research	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115024	2001 Water Resources Research	611PXM	[NSE] Supplemental-Other-Misc	6,728.40	5,767.29	5,767.29
115024	2001 Water Resources Research	615F10	PAT	6,485.53	654.70	654.70
115024	2001 Water Resources Research	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115024	2001 Water Resources Research	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115025	2001 Water Resources Research	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115025	2001 Water Resources Research	611PXM	[NSE] Supplemental-Other-Misc	2,312.82	0.00	0.00
115025	2001 Water Resources Research	613P90	Graduate Summer Appointment	0.00	0.00	0.00
115025	2001 Water Resources Research	61CPEX	[NSE] Non-Status Salary (Exempt)	3,410.40	0.00	0.00
115026	2001 Water Resources Research	61SNSH	Student Labor	748.25	0.00	0.00
115026	2001 Water Resources Research	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115027	2001 Water Resources Research	611PXM	[NSE] Supplemental-Other-Misc	2,423.95	0.00	0.00
115027	2001 Water Resources Research	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
115027	2001 Water Resources Research	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115027	2001 Water Resources Research	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115028	2001 Water Resources Research	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115028	2001 Water Resources Research	616F10	Extension Educator	2,206.00	0.00	0.00

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115028	2001 Water Resources Research	61SNSH	Student Labor	(798.46)	1,666.00	1,666.00
115028	2001 Water Resources Research	61SNWS	College Work Study	99.96	416.50	416.50
115028	2001 Water Resources Research	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115030	Lamprey Steriod Assays	615F10	PAT	6,135.92	0.00	0.00
115030	Lamprey Steriod Assays	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	611PXM	[NSE] Supplemental-Other-Misc	3,239.60	0.00	0.00
115031	Malformation Wildlife Refuges	613P90	Graduate Summer Appointment	1,800.00	0.00	0.00
115031	Malformation Wildlife Refuges	61CPEX	[NSE] Non-Status Salary (Exempt)	615.60	0.00	0.00
115031	Malformation Wildlife Refuges	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	611PXM	[NSE] Supplemental-Other-Misc	5,271.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,285.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115033	National Hydrography Database	615F10	PAT	12,650.00	0.00	0.00
115033	National Hydrography Database	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115HST	Us Dept of Interior	611F60	Faculty NTT Research	0.00	0.00	0.00
115HST	Us Dept of Interior	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115HST	Us Dept of Interior	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115HST	Us Dept of Interior	615F10	PAT	0.00	0.00	0.00
115HST	Us Dept of Interior	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115HST	Us Dept of Interior	616F10	Extension Educator	0.00	0.00	0.00
115HST	Us Dept of Interior	617F10	Operating Staff	0.00	0.00	0.00
115HST	Us Dept of Interior	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115HST	Us Dept of Interior	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
115HST	Us Dept of Interior	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
115HST	Us Dept of Interior	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115HST	Us Dept of Interior	61SNSH	Student Labor	0.00	0.00	0.00
115HST	Us Dept of Interior	61SNWS	College Work Study	0.00	0.00	0.00
115HST	Us Dept of Interior	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115HST	Us Dept of Interior	61U000	Salary Offset Account	0.00	0.00	0.00
116000	Crimes Against Children	611F60	Faculty NTT Research	24,168.50	22,063.08	22,063.08
116000	Crimes Against Children	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116000	Crimes Against Children	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116000	Crimes Against Children	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116000	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,538.75	8,202.26	8,202.26
116000	Crimes Against Children	61SNSH	Student Labor	1,227.75	757.25	757.25
116000	Crimes Against Children	61SNWS	College Work Study	807.32	353.32	353.32
116000	Crimes Against Children	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116001	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,128.75	8,128.75
116001	Crimes Against Children	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116001	Crimes Against Children	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116001	Crimes Against Children	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116002	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,504.00	9,504.00
116002	Crimes Against Children	611F60	Faculty NTT Research	9,964.00	0.00	0.00
116002	Crimes Against Children	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116003	Crimes Against Children	61SNWS	College Work Study	367.50	0.00	0.00
116003	Crimes Against Children	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116004	Crimes Against Children	611F60	Faculty NTT Research	9,885.00	5,516.92	5,516.92
116004	Crimes Against Children	615F10	PAT	0.00	17,340.00	17,340.00
116004	Crimes Against Children	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116004	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
116004	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,338.94	3,338.94
116004	Crimes Against Children	61SNWS	College Work Study	0.00	152.25	152.25
116004	Crimes Against Children	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116005	Crimes Against Children	611F60	Faculty NTT Research	0.00	9,637.00	9,637.00
116005	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	5,260.20	0.00	0.00
116005	Crimes Against Children	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116005	Crimes Against Children	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116005	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116006	Crimes Against Children	611F60	Faculty NTT Research	17,404.00	0.00	0.00
116006	Crimes Against Children	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116006	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,688.00	5,688.00
116006	Crimes Against Children	613N60	Graduate Miscellaneous	0.00	100.00	100.00
116006	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
116006	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,375.00	1,375.00
116006	Crimes Against Children	61SNWS	College Work Study	0.00	131.64	131.64
116007	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116007	Crimes Against Children	61SNSH	Student Labor	264.25	1,770.34	1,770.34
116007	Crimes Against Children	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	61CPEX	[NSE] Non-Status Salary (Exempt)	42,670.00	9,927.50	9,927.50
116008	Reparative/Traditional Probat.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	375.00	50.00	50.00
116008	Reparative/Traditional Probat.	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116009	Demo Proj. Links to Community	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116009	Demo Proj. Links to Community	611PXM	[NSE] Supplemental-Other-Misc	1,500.00	0.00	0.00
116009	Demo Proj. Links to Community	61CPEU	[NSE] Supplemental	250.00	0.00	0.00
116009	Demo Proj. Links to Community	61CPEX	[NSE] Non-Status Salary (Exempt)	4,000.00	7,500.00	7,500.00
116009	Demo Proj. Links to Community	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	760.00	0.00	0.00
116009	Demo Proj. Links to Community	61SNSH	Student Labor	240.00	0.00	0.00
116009	Demo Proj. Links to Community	61SNWS	College Work Study	25.20	333.30	333.30

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116009	Demo Proj. Links to Community	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116009	Demo Proj. Links to Community	61U000	Salary Offset Account	0.00	0.00	0.00
116010	Crimes Against Children	617F10	Operating Staff	7,919.08	0.00	0.00
116010	Crimes Against Children	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116011	Crimes Against Children	611F60	Faculty NTT Research	4,695.00	0.00	0.00
116011	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116013	Crimes Against Children	611F60	Faculty NTT Research	16,912.97	16,557.45	16,557.45
116013	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116013	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,077.25	1,077.25
116013	Crimes Against Children	61SNSH	Student Labor	0.00	221.60	221.60
116013	Crimes Against Children	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116014	Crimes Against Children	613N30	Graduate Research Assistant	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	611F60	Faculty NTT Research	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	615F10	PAT	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	61SNSH	Student Labor	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116016	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,643.00	10,643.00
116016	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116016	Crimes Against Children	613N30	Graduate Research Assistant	729.00	10,800.00	10,800.00
116016	Crimes Against Children	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116016	Crimes Against Children	61SNWS	College Work Study	0.00	387.45	387.45
116017	Crimes Against Children	611F60	Faculty NTT Research	14,901.40	41,371.80	41,371.80
116017	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116017	Crimes Against Children	617F10	Operating Staff	0.00	5,110.87	5,110.87
116017	Crimes Against Children	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116017	Crimes Against Children	61SNSH	Student Labor	1,858.59	0.00	0.00
116018	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	12,686.12	2,808.00	2,808.00
116018	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116018	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	5,135.00	11,651.00	11,651.00
116018	Crimes Against Children	617F10	Operating Staff	0.00	5,095.29	5,095.29
116018	Crimes Against Children	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116018	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,640.00	2,640.00
116019	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	12,445.00	12,445.00
116019	Crimes Against Children	611F60	Faculty NTT Research	3,672.00	0.00	0.00
116019	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116019	Crimes Against Children	615F10	PAT	0.00	36,700.00	36,700.00
116019	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116019	Crimes Against Children	617F10	Operating Staff	0.00	5,095.29	5,095.29
116020	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116020	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116020	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116020	Crimes Against Children	613N30	Graduate Research Assistant	0.00	0.00	0.00
116020	Crimes Against Children	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116020	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116020	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116020	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116020	Crimes Against Children	61SNSH	Student Labor	0.00	0.00	0.00
116021	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	18,500.00	0.00	0.00
116021	Crimes Against Children	611F60	Faculty NTT Research	2,182.00	0.00	0.00
116021	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116021	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	253.00	253.00
116021	Crimes Against Children	615F10	PAT	0.00	0.00	0.00
116021	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116021	Crimes Against Children	617F10	Operating Staff	0.00	0.00	0.00
116021	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,920.00	7,920.00
116021	Crimes Against Children	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116022	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116022	Crimes Against Children	611F60	Faculty NTT Research	0.00	11,216.00	11,216.00
116022	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116022	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	253.00	253.00
116022	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116022	Crimes Against Children	617F10	Operating Staff	0.00	0.00	0.00
116022	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	8,096.00	0.00	0.00
116022	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	737.50	737.50
116022	Crimes Against Children	61SNSH	Student Labor	0.00	337.50	337.50
116023	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116023	Crimes Against Children	611F60	Faculty NTT Research	14,410.00	0.00	0.00
116023	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116023	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	253.00	253.00
116023	Crimes Against Children	615F10	PAT	0.00	0.00	0.00
116023	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116023	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116023	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	631.25	631.25
116023	Crimes Against Children	61SNSH	Student Labor	644.00	0.00	0.00
116023	Crimes Against Children	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,627.00	4,627.00
116024	Process Evaluation Summit Hse	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

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116024	Process Evaluation Summit Hse	61SNWS	College Work Study	0.00	130.00	130.00
116024	Process Evaluation Summit Hse	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	11,700.00	30,224.76	30,224.76
116025	NH Doc Drug Testing Programs	61SNSH	Student Labor	533.00	6,890.25	6,890.25
116025	NH Doc Drug Testing Programs	61SNWS	College Work Study	333.00	1,355.00	1,355.00
116025	NH Doc Drug Testing Programs	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116026	Nhdoc Summit House Outcome	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116026	Nhdoc Summit House Outcome	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	13,543.90	13,543.90
116026	Nhdoc Summit House Outcome	61SNSH	Student Labor	0.00	1,205.00	1,205.00
116026	Nhdoc Summit House Outcome	61SNWS	College Work Study	0.00	803.75	803.75
116026	Nhdoc Summit House Outcome	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116027	Nhdoc Summit House Outcome	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116027	Nhdoc Summit House Outcome	611PXM	[NSE] Supplemental-Other-Misc	3,740.00	2,170.00	2,170.00
116027	Nhdoc Summit House Outcome	61CPEX	[NSE] Non-Status Salary (Exempt)	22,838.00	21,584.70	21,584.70
116027	Nhdoc Summit House Outcome	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	611F60	Faculty NTT Research	3,917.36	76,985.00	76,985.00
116028	Tech. for Law Enforcement	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	2,638.30	2,261.70	2,261.70
116028	Tech. for Law Enforcement	615F10	PAT	0.00	17,186.00	17,186.00
116028	Tech. for Law Enforcement	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	61CPEU	[NSE] Supplemental	0.00	491.25	491.25
116028	Tech. for Law Enforcement	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,690.00	7,690.00
116028	Tech. for Law Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,986.66	33,716.00	33,716.00
116028	Tech. for Law Enforcement	61SNSH	Student Labor	90.00	2,052.00	2,052.00
116028	Tech. for Law Enforcement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	611F15	Fac Tenure Track AAUP (UNH)	27,677.89	68,553.21	68,553.21
116029	Tech. for Law Enforcement	611F60	Faculty NTT Research	20,225.75	77,050.00	77,050.00
116029	Tech. for Law Enforcement	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	16,377.90	27,531.20	27,531.20
116029	Tech. for Law Enforcement	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	615F10	PAT	22,213.40	7,503.50	7,503.50
116029	Tech. for Law Enforcement	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	611PSM	[NSE] Faculty Adjunct	0.00	6,349.20	6,349.20
116030	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	14,773.50	12,663.16	12,663.16
116030	Tech. for Law Enforcement	613N30	Graduate Research Assistant	7,339.75	21,600.00	21,600.00
116030	Tech. for Law Enforcement	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	613P90	Graduate Summer Appointment	17,723.20	19,693.00	19,693.00
116030	Tech. for Law Enforcement	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
116030	Tech. for Law Enforcement	61CPEX	[NSE] Non-Status Salary (Exempt)	18,344.00	40,000.00	40,000.00
116030	Tech. for Law Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,568.00	2,395.00	2,395.00
116030	Tech. for Law Enforcement	61SNSH	Student Labor	3,648.75	13,125.50	13,125.50
116030	Tech. for Law Enforcement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	611PSM	[NSE] Faculty Adjunct	0.00	10,163.66	10,163.66
116031	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	30,915.56	52,279.93	52,279.93
116031	Tech. for Law Enforcement	613N30	Graduate Research Assistant	68,888.10	64,800.00	64,800.00
116031	Tech. for Law Enforcement	613N60	Graduate Miscellaneous	7,045.20	0.00	0.00
116031	Tech. for Law Enforcement	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	613P90	Graduate Summer Appointment	37,147.50	36,278.31	36,278.31
116031	Tech. for Law Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	320.26	0.00	0.00
116031	Tech. for Law Enforcement	61SNSH	Student Labor	8,946.03	0.00	0.00
116031	Tech. for Law Enforcement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116032	Tech. for Law Enforcement	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116032	Tech. for Law Enforcement	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116032	Tech. for Law Enforcement	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116032	Tech. for Law Enforcement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116033	Tech. for Law Enforcement	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116033	Tech. for Law Enforcement	611PSM	[NSE] Faculty Adjunct	0.00	6,666.80	6,666.80
116033	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	28,231.26	0.00	0.00
116033	Tech. for Law Enforcement	613N60	Graduate Miscellaneous	1,520.00	0.00	0.00
116033	Tech. for Law Enforcement	613P90	Graduate Summer Appointment	5,503.65	3,903.21	3,903.21
116033	Tech. for Law Enforcement	615F10	PAT	39,610.00	2,133.00	2,133.00
116033	Tech. for Law Enforcement	61SNSH	Student Labor	1,616.50	0.00	0.00
116033	Tech. for Law Enforcement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116034	Tech. for Law Enforcement	611F60	Faculty NTT Research	40,449.50	0.00	0.00
116034	Tech. for Law Enforcement	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116034	Tech. for Law Enforcement	613N30	Graduate Research Assistant	15,372.15	0.00	0.00
116034	Tech. for Law Enforcement	613N60	Graduate Miscellaneous	3,012.65	23,680.00	23,680.00
116034	Tech. for Law Enforcement	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116034	Tech. for Law Enforcement	613P90	Graduate Summer Appointment	10,138.70	3,840.00	3,840.00
116034	Tech. for Law Enforcement	615F10	PAT	16,463.50	0.00	0.00
116034	Tech. for Law Enforcement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116035	COPS More 2000	617F10	Operating Staff	13,632.00	368.00	368.00
116035	COPS More 2000	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116035	COPS More 2000	617PLG	Operating Staff-Longevity	252.13	12.36	12.36
116036	COPS-University Hiring Program	617F10	Operating Staff	18,458.25	34,188.39	34,188.39

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116036	COPS-University Hiring Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116036	COPS-University Hiring Program	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
116037	COPS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116037	COPS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,631.25	13,204.73	13,204.73
116038	Crimes Against Children	611F60	Faculty NTT Research	13,632.00	0.00	0.00
116038	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116038	Crimes Against Children	615F10	PAT	17,860.00	0.00	0.00
116038	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116038	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	611F15	Fac Tenure Track AAUP (UNH)	3,001.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	611PXM	[NSE] Supplemental-Other-Misc	3,094.40	0.00	0.00
116039	CRIMES AGAINST CHILDREN	61SNWS	College Work Study	14.70	0.00	0.00
116039	CRIMES AGAINST CHILDREN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	611F60	Faculty NTT Research	19,364.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	611F60	Faculty NTT Research	16,693.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	611F15	Fac Tenure Track AAUP (UNH)	17,499.88	0.00	0.00
116042	CRIMES AGAINST CHILDREN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	611PXM	[NSE] Supplemental-Other-Misc	5,477.80	0.00	0.00
116042	CRIMES AGAINST CHILDREN	613N30	Graduate Research Assistant	4,152.06	0.00	0.00
116042	CRIMES AGAINST CHILDREN	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	617F10	Operating Staff	16,933.21	0.00	0.00
116042	CRIMES AGAINST CHILDREN	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	611F60	Faculty NTT Research	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	611F60	Faculty NTT Research	14,918.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611F15	Fac Tenure Track AAUP (UNH)	3,001.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611PXM	[NSE] Supplemental-Other-Misc	4,889.20	0.00	0.00
116046	Crimes Aainst Children Phase 4	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	611F60	Faculty NTT Research	76,539.86	0.00	0.00
116047	Consolidated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	615F10	PAT	20,839.99	0.00	0.00
116047	Consolidated Advanced Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,150.00	0.00	0.00
116047	Consolidated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	611F15	Fac Tenure Track AAUP (UNH)	20,297.11	0.00	0.00
116048	Consoildated Advanced Tech	611F60	Faculty NTT Research	20,224.75	0.00	0.00
116048	Consoildated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	611PXM	[NSE] Supplemental-Other-Misc	6,853.67	0.00	0.00
116048	Consoildated Advanced Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	611PXM	[NSE] Supplemental-Other-Misc	15,043.20	0.00	0.00
116049	Consoildated Advanced Tech	613N30	Graduate Research Assistant	17,175.00	0.00	0.00
116049	Consoildated Advanced Tech	613N60	Graduate Miscellaneous	2,935.50	0.00	0.00
116049	Consoildated Advanced Tech	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	613P90	Graduate Summer Appointment	13,354.50	0.00	0.00
116049	Consoildated Advanced Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	61SNSH	Student Labor	3,380.43	0.00	0.00
116049	Consoildated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116050	Consoildated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116050	Consoildated Advanced Tech	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116050	Consoildated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	613P90	Graduate Summer Appointment	74.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	369.00	1,678.50	1,678.50
119000	Undergrd - Bosnia/Herzegovina	61SNSH	Student Labor	0.00	1,179.00	1,179.00
119000	Undergrd - Bosnia/Herzegovina	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	611F15	Fac Tenure Track AAUP (UNH)	12,617.50	32,103.36	32,103.36
119001	Mexico's Subnational Electoral	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	611PXM	[NSE] Supplemental-Other-Misc	16,379.15	17,050.45	17,050.45
119001	Mexico's Subnational Electoral	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
119001	Mexico's Subnational Electoral	613N60	Graduate Miscellaneous	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	613P90	Graduate Summer Appointment	3,077.20	4,228.40	4,228.40
119001	Mexico's Subnational Electoral	61SNSH	Student Labor	65.00	3,000.00	3,000.00
119001	Mexico's Subnational Electoral	61SNWS	College Work Study	113.44	0.00	0.00
119002	Rule of Law/Civic Education	611F15	Fac Tenure Track AAUP (UNH)	10,405.50	10,405.50	10,405.50
119002	Rule of Law/Civic Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,200.00	1,200.00
119002	Rule of Law/Civic Education	613N60	Graduate Miscellaneous	54.00	0.00	0.00
119002	Rule of Law/Civic Education	61SNSH	Student Labor	1,377.75	4,649.75	4,649.75

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119002	Rule of Law/Civic Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	61SNSH	Student Labor	1,851.75	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
119HST	Us Government Miscellaneous	61SNSH	Student Labor	0.00	0.00	0.00
119HST	Us Government Miscellaneous	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
11DHST	US Dept of Agriculture	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11DHST	US Dept of Agriculture	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11DHST	US Dept of Agriculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
11DHST	US Dept of Agriculture	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11DHST	US Dept of Agriculture	615F10	PAT	5,333.15	19,149.63	19,149.63
11DHST	US Dept of Agriculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
11DHST	US Dept of Agriculture	616F10	Extension Educator	0.00	0.00	0.00
11DHST	US Dept of Agriculture	61CPEU	[NSE] Supplemental	5,177.35	0.00	0.00
11DHST	US Dept of Agriculture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,260.50	2,247.25	2,247.25
11DHST	US Dept of Agriculture	61SNSH	Student Labor	0.00	0.00	0.00
11DHST	US Dept of Agriculture	61SNWS	College Work Study	0.00	0.00	0.00
11DHST	US Dept of Agriculture	61U000	Salary Offset Account	0.00	0.00	0.00
11H200	Ad H111 Res Administration	611F15	Fac Tenure Track AAUP (UNH)	17,571.45	0.00	0.00
11H200	Ad H111 Res Administration	614F10	Academic Administrator	25,854.66	0.00	0.00
11H200	Ad H111 Res Administration	615F10	PAT	9,765.79	0.00	0.00
11H200	Ad H111 Res Administration	616F10	Extension Educator	8,301.93	0.00	0.00
11H200	Ad H111 Res Administration	617F10	Operating Staff	27,037.85	0.00	0.00
11H200	Ad H111 Res Administration	617PLG	Operating Staff-Longevity	401.30	0.00	0.00
11H201	Ps H074 Breeding Econ	611F15	Fac Tenure Track AAUP (UNH)	33,793.50	0.00	0.00
11H201	Ps H074 Breeding Econ	61SNSH	Student Labor	1,746.75	0.00	0.00
11H203	As H182 Atheroscleros	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,248.60	0.00	0.00
11H203	As H182 Atheroscleros	61SNSH	Student Labor	630.00	0.00	0.00
11H205	Zo H205 Mycotoxins In	611F15	Fac Tenure Track AAUP (UNH)	15,188.74	0.00	0.00
11H205	Zo H205 Mycotoxins In	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H205	Zo H205 Mycotoxins In	61SNWS	College Work Study	178.50	0.00	0.00
11H207	Bo H262 Hydrogen Pero	61CPEX	[NSE] Non-Status Salary (Exempt)	1,200.00	0.00	0.00
11H207	Bo H262 Hydrogen Pero	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	615F10	PAT	6,000.00	0.00	0.00
11H210	Bi H291 Synthesis Alc	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H211	Bo H311 Light Intensity	61SNWS	College Work Study	1,072.11	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	611F15	Fac Tenure Track AAUP (UNH)	24,238.50	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	61SNSH	Student Labor	760.00	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	61SNWS	College Work Study	249.90	0.00	0.00
11H215	Bi H327 Guanylate Cyclase	61SNSH	Student Labor	105.00	0.00	0.00
11H217	Bi H332 Forms of Gnrh	611F15	Fac Tenure Track AAUP (UNH)	13,904.80	0.00	0.00
11H217	Bi H332 Forms of Gnrh	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H219	Re H335 Solid Wast Facil	611F15	Fac Tenure Track AAUP (UNH)	13,531.82	0.00	0.00
11H219	Re H335 Solid Wast Facil	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H220	Zo H340 Migration Patterns	611F15	Fac Tenure Track AAUP (UNH)	17,619.15	0.00	0.00
11H220	Zo H340 Migration Patterns	61SNSH	Student Labor	1,389.01	0.00	0.00
11H221	Bi H344 Soil Nematodes	613P90	Graduate Summer Appointment	2,250.00	0.00	0.00
11H221	Bi H344 Soil Nematodes	61SNWS	College Work Study	600.00	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	615F10	PAT	753.00	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	61SNWS	College Work Study	23.40	0.00	0.00
11H224	Zo H356 Screening Tumors	611F15	Fac Tenure Track AAUP (UNH)	13,458.22	0.00	0.00
11H224	Zo H356 Screening Tumors	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H224	Zo H356 Screening Tumors	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	76.50	0.00	0.00
11H224	Zo H356 Screening Tumors	61SNWS	College Work Study	240.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	611F15	Fac Tenure Track AAUP (UNH)	24,162.45	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	615F10	PAT	3,684.13	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	42.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	61SNSH	Student Labor	943.14	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	61SNWS	College Work Study	1,446.39	0.00	0.00
11H226	As H358 Zinc Transport	611F15	Fac Tenure Track AAUP (UNH)	12,642.46	0.00	0.00
11H226	As H358 Zinc Transport	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H227	Pb H362 Somatic Embryogen	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H227	Pb H362 Somatic Embryogen	61SNWS	College Work Study	657.77	0.00	0.00
11H229	As H366 Metabolic Relations	611F15	Fac Tenure Track AAUP (UNH)	32,793.15	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	611F15	Fac Tenure Track AAUP (UNH)	13,146.58	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H234	Genetic SYS for Frankia	611F15	Fac Tenure Track AAUP (UNH)	14,426.45	0.00	0.00
11H234	Genetic SYS for Frankia	61SNSH	Student Labor	1,333.01	0.00	0.00
11H235	As Gender Effects, Mini Swine	611F15	Fac Tenure Track AAUP (UNH)	15,309.60	0.00	0.00
11H237	Zo Repro Season Sea Urchins	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	613P90	Graduate Summer Appointment	1,272.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	61SNSH	Student Labor	560.64	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	611F15	Fac Tenure Track AAUP (UNH)	12,507.30	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	61SNSH	Student Labor	3,264.89	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	61SNWS	College Work Study	(584.40)	0.00	0.00
11H240	Mi Host Defenses Against Salmo	611F15	Fac Tenure Track AAUP (UNH)	11,695.96	0.00	0.00
11H240	Mi Host Defenses Against Salmo	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H240	Mi Host Defenses Against Salmo	61SNWS	College Work Study	101.25	0.00	0.00
11H245	Pb Fisher Usda	611F15	Fac Tenure Track AAUP (UNH)	21,352.98	0.00	0.00
11H245	Pb Fisher Usda	61SNSH	Student Labor	2,212.00	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	61SNSH	Student Labor	1,357.50	0.00	0.00



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11H251	Pb Biodiversity Aquatic Plnts	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	61SNSH	Student Labor	600.00	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	61SNWS	College Work Study	381.60	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobulin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,413.00	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobulin	61SNSH	Student Labor	162.00	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H254	MI Rotavirus/Hep A in Sludge	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H256	Fr Iron Spodosols	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H256	Fr Iron Spodosols	61SNSH	Student Labor	132.75	0.00	0.00
11H258	Fr Geographical Stressor Grad	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11H258	Fr Geographical Stressor Grad	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,582.00	0.00	0.00
11H258	Fr Geographical Stressor Grad	61SNWS	College Work Study	103.95	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	616F10	Extension Educator	5,325.84	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	144.00	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	611F15	Fac Tenure Track AAUP (UNH)	4,615.71	0.00	0.00
11H265	PB ANAEROBIC CYANOBACTERIAL	61SNWS	College Work Study	275.40	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,109.26	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	61SNSH	Student Labor	112.89	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	61SNWS	College Work Study	1,668.06	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	147.04	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	61SNWS	College Work Study	91.13	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	613P90	Graduate Summer Appointment	650.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	61SNSH	Student Labor	24.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	61SNWS	College Work Study	215.55	0.00	0.00
11HHST	US DOA Hatch Funds	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	611F15	Fac Tenure Track AAUP (UNH)	87,727.79	316,295.29	316,295.29
11HHST	US DOA Hatch Funds	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	611PXM	[NSE] Supplemental-Other-Misc	2,415.00	1,389.54	1,389.54
11HHST	US DOA Hatch Funds	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	613N20	Graduate Associate	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	613N30	Graduate Research Assistant	0.00	92,250.00	92,250.00
11HHST	US DOA Hatch Funds	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	613P90	Graduate Summer Appointment	10,446.75	7,386.00	7,386.00
11HHST	US DOA Hatch Funds	614F10	Academic Administrator	11,491.12	24,356.77	24,356.77
11HHST	US DOA Hatch Funds	615F10	PAT	6,713.54	18,977.50	18,977.50
11HHST	US DOA Hatch Funds	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	616F10	Extension Educator	4,543.05	18,668.74	18,668.74
11HHST	US DOA Hatch Funds	617F10	Operating Staff	7,923.66	28,793.34	28,793.34
11HHST	US DOA Hatch Funds	617PLG	Operating Staff-Longevity	95.85	405.39	405.39
11HHST	US DOA Hatch Funds	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,450.00	3,450.00
11HHST	US DOA Hatch Funds	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	349.50	8,440.94	8,440.94
11HHST	US DOA Hatch Funds	61CPSU	[Nse] Supplemental	0.00	1,110.00	1,110.00
11HHST	US DOA Hatch Funds	61SNSH	Student Labor	5,090.00	17,158.07	17,158.07
11HHST	US DOA Hatch Funds	61SNWS	College Work Study	1,915.37	4,607.95	4,607.95
11HHST	US DOA Hatch Funds	61U000	Salary Offset Account	0.00	0.00	0.00
11M200	Administration	611F15	Fac Tenure Track AAUP (UNH)	8,185.70	0.00	0.00
11M200	Administration	614F10	Academic Administrator	8,618.22	0.00	0.00
11M200	Administration	615F10	PAT	7,666.81	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	61SNWS	College Work Study	42.53	0.00	0.00
11M204	Fr Ms26 Forest Mammals	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M204	Fr Ms26 Forest Mammals	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,200.00	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	611F15	Fac Tenure Track AAUP (UNH)	23,512.44	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	61SNSH	Student Labor	2,087.10	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	61SNSH	Student Labor	457.25	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	61SNWS	College Work Study	209.25	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	611F15	Fac Tenure Track AAUP (UNH)	21,148.96	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	611F15	Fac Tenure Track AAUP (UNH)	48,391.77	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	61SNWS	College Work Study	189.00	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	61SNSH	Student Labor	1,404.05	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	611F15	Fac Tenure Track AAUP (UNH)	19,217.22	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	613P90	Graduate Summer Appointment	0.00	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	61SNSH	Student Labor	654.50	0.00	0.00
11M220	Fr Forest Stream Food Webs	611F15	Fac Tenure Track AAUP (UNH)	19,999.32	0.00	0.00
11M220	Fr Forest Stream Food Webs	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M220	Fr Forest Stream Food Webs	613P90	Graduate Summer Appointment	250.00	0.00	0.00
11M220	Fr Forest Stream Food Webs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	640.00	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	61SNSH	Student Labor	2,530.00	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	61SNWS	College Work Study	321.60	0.00	0.00
11MHST	US DOA Mcintire Stennis	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	611F15	Fac Tenure Track AAUP (UNH)	21,675.87	98,979.84	98,979.84
11MHST	US DOA Mcintire Stennis	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,070.09	1,070.09
11MHST	US DOA Mcintire Stennis	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	613N30	Graduate Research Assistant	0.00	43,215.60	43,215.60
11MHST	US DOA Mcintire Stennis	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	613P90	Graduate Summer Appointment	20,495.73	0.00	0.00
11MHST	US DOA Mcintire Stennis	614F10	Academic Administrator	2,872.78	8,063.76	8,063.76

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11MHST	US DOA Mcintire Stennis	615F10	PAT	2,556.11	7,359.69	7,359.69
11MHST	US DOA Mcintire Stennis	615PBN	PAT-Bonus & Recruitment	81.03	0.00	0.00
11MHST	US DOA Mcintire Stennis	617F10	Operating Staff	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	836.00	3,246.70	3,246.70
11MHST	US DOA Mcintire Stennis	61SNSH	Student Labor	400.00	12,566.28	12,566.28
11MHST	US DOA Mcintire Stennis	61SNWS	College Work Study	1,425.11	3,865.93	3,865.93
11MHST	US DOA Mcintire Stennis	61U000	Salary Offset Account	0.00	0.00	0.00
11NHST	US DOA Animal Health	611F15	Fac Tenure Track AAUP (UNH)	2,833.35	4,907.75	4,907.75
11NHST	US DOA Animal Health	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11NHST	US DOA Animal Health	61SNSH	Student Labor	0.00	0.00	0.00
11NHST	US DOA Animal Health	61SNWS	College Work Study	0.00	0.00	0.00
11R201	Ad H111 Res Administration	614F10	Academic Administrator	8,618.22	0.00	0.00
11R201	Ad H111 Res Administration	615F10	PAT	6,688.11	0.00	0.00
11R202	As H243ne072 Devel Control	611F15	Fac Tenure Track AAUP (UNH)	11,748.75	0.00	0.00
11R204	As H303 Genetic Bases	611F15	Fac Tenure Track AAUP (UNH)	42,706.86	0.00	0.00
11R204	As H303 Genetic Bases	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	611F15	Fac Tenure Track AAUP (UNH)	24,796.20	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	282.50	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	611F15	Fac Tenure Track AAUP (UNH)	35,809.62	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	613P90	Graduate Summer Appointment	468.00	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	61SNSH	Student Labor	195.72	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	61SNWS	College Work Study	193.88	0.00	0.00
11R207	As Nutritional Risk in Elderly	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	405.00	0.00	0.00
11R207	As Nutritional Risk in Elderly	61SNSH	Student Labor	1,089.00	0.00	0.00
11R213	Re H315ne165 Priv Strategies	611F15	Fac Tenure Track AAUP (UNH)	24,541.92	0.00	0.00
11R213	Re H315ne165 Priv Strategies	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R214	As Fertility Domestic Ruminant	611F15	Fac Tenure Track AAUP (UNH)	9,777.99	0.00	0.00
11R214	As Fertility Domestic Ruminant	613P90	Graduate Summer Appointment	1,000.00	0.00	0.00
11R215	Zo Lnt Mgmt Arthropod Pests	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,024.00	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	61SNSH	Student Labor	404.00	0.00	0.00
11R220	Re Rural Families/Welfare Ref	61CPEU	[NSE] Supplemental	210.00	0.00	0.00
11R220	Re Rural Families/Welfare Ref	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	84.50	0.00	0.00
11R220	Re Rural Families/Welfare Ref	61SNSH	Student Labor	208.00	0.00	0.00
11R221	Zo Aquaculture Species	611F15	Fac Tenure Track AAUP (UNH)	17,794.09	0.00	0.00
11R229	As H366 Metabolic Relations	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	61SNSH	Student Labor	0.00	0.00	0.00
11R249	Improvement Rural&agr Survey	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R249	Improvement Rural&agr Survey	61SNSH	Student Labor	315.25	0.00	0.00
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,943.25	0.00	0.00
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	61SNSH	Student Labor	39.00	0.00	0.00
11RHST	US DOA Regional Research Funds	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	611F15	Fac Tenure Track AAUP (UNH)	15,011.29	153,339.60	153,339.60
11RHST	US DOA Regional Research Funds	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	613N30	Graduate Research Assistant	0.00	59,700.00	59,700.00
11RHST	US DOA Regional Research Funds	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	613P90	Graduate Summer Appointment	0.00	3,150.00	3,150.00
11RHST	US DOA Regional Research Funds	614F10	Academic Administrator	0.00	7,979.40	7,979.40
11RHST	US DOA Regional Research Funds	615F10	PAT	0.00	6,398.92	6,398.92
11RHST	US DOA Regional Research Funds	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	617F10	Operating Staff	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61CPEU	[NSE] Supplemental	0.00	420.00	420.00
11RHST	US DOA Regional Research Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(481.50)	4,062.75	4,062.75
11RHST	US DOA Regional Research Funds	61CPSU	[Nse] Supplemental	0.00	107.10	107.10
11RHST	US DOA Regional Research Funds	61SNSH	Student Labor	853.50	6,403.10	6,403.10
11RHST	US DOA Regional Research Funds	61SNWS	College Work Study	0.00	1,229.97	1,229.97
11RHST	US DOA Regional Research Funds	61U000	Salary Offset Account	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	615F10	PAT	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	616F10	Extension Educator	0.00	0.00	0.00
11X001	Sip Admin Ice Storm Phase I	616F10	Extension Educator	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	615F10	PAT	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	616F10	Extension Educator	0.00	66.55	66.55
11X002	Rural Dev-Info Ed to Communiti	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	611PXM	[NSE] Supplemental-Other-Misc	1,523.08	0.00	0.00
11X003	Phase II Stewardship Ice Fund	615F10	PAT	15,000.00	15,956.66	15,956.66
11X003	Phase II Stewardship Ice Fund	616F10	Extension Educator	45,700.00	64,118.74	64,118.74
11X003	Phase II Stewardship Ice Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	2,459.77	15,540.23	15,540.23
11X003	Phase II Stewardship Ice Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,101.25	10,206.75	10,206.75
11X003	Phase II Stewardship Ice Fund	61SNSH	Student Labor	5,130.00	2,965.00	2,965.00
11X003	Phase II Stewardship Ice Fund	61SNWS	College Work Study	933.58	391.51	391.51
11X004	Community Outreach 99	615F10	PAT	0.00	0.00	0.00
11X004	Community Outreach 99	616F10	Extension Educator	4,755.54	7,471.00	7,471.00
11X004	Community Outreach 99	61CPEU	[NSE] Supplemental	0.00	1,500.00	1,500.00
11X004	Community Outreach 99	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	261.00	261.00
11X005	Community Conservation Ed	615F10	PAT	0.00	0.00	0.00

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11X005	Community Conservation Ed	616F10	Extension Educator	0.00	0.00	0.00
11X005	Community Conservation Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,656.00	6,016.00	6,016.00
11X005	Community Conservation Ed	61SNSH	Student Labor	0.00	0.00	0.00
11X006	Phase II Sip Tech Ice Funds	616F10	Extension Educator	10,300.00	43,500.00	43,500.00
11X007	Wildlife Activity Kits	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X008	Watershed Community Conservtn	616F10	Extension Educator	0.00	8,705.00	8,705.00
11X008	Watershed Community Conservtn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,988.00	9,970.00	9,970.00
11X009	Ucf Ice Funds	615F10	PAT	5,000.00	0.00	0.00
11X009	Ucf Ice Funds	616F10	Extension Educator	10,500.00	18,000.00	18,000.00
11X009	Ucf Ice Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X009	Ucf Ice Funds	61SNWS	College Work Study	0.00	137.73	137.73
11X010	Private Forest Landowner Ed	616F10	Extension Educator	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,569.00	7,492.00	7,492.00
11X011	Sustainable Community Dev	615F10	PAT	0.00	0.00	0.00
11X011	Sustainable Community Dev	616F10	Extension Educator	0.00	0.00	0.00
11X011	Sustainable Community Dev	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X012	Forest Community Outreach	615F10	PAT	0.00	1,500.00	1,500.00
11X012	Forest Community Outreach	616F10	Extension Educator	4,500.00	11,500.00	11,500.00
11X013	Guide to A Perfect Woodlot Tr	615F10	PAT	0.00	2,000.00	2,000.00
11X013	Guide to A Perfect Woodlot Tr	616F10	Extension Educator	7,400.00	12,500.00	12,500.00
11X014	Improving Communication	615F10	PAT	0.00	0.00	0.00
11X014	Improving Communication	616F10	Extension Educator	0.00	0.00	0.00
11X014	Improving Communication	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	615F10	PAT	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	616F10	Extension Educator	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	61SNWS	College Work Study	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	615F10	PAT	0.00	2,869.00	2,869.00
11X017	Ice Storm Relief-Rural Dev	616F10	Extension Educator	0.00	7,500.00	7,500.00
11X018	Ice Storm Relief-Stewardship	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	613P90	Graduate Summer Appointment	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	615F10	PAT	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	616F10	Extension Educator	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61SNSH	Student Labor	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61SNWS	College Work Study	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	615F10	PAT	0.00	4,608.24	4,608.24
11X019	Ice Strom Relief-Urban Forestr	616F10	Extension Educator	8,000.00	3,000.00	3,000.00
11X019	Ice Strom Relief-Urban Forestr	61CPEX	[NSE] Non-Status Salary (Exempt)	2,459.77	19,790.23	19,790.23
11X019	Ice Strom Relief-Urban Forestr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,737.50	1,825.00	1,825.00
11X019	Ice Strom Relief-Urban Forestr	61SNSH	Student Labor	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	615F10	PAT	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	616F10	Extension Educator	0.00	0.00	0.00
11X021	Vision 2000: CYF	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X021	Vision 2000: CYF	615F10	PAT	0.00	0.00	0.00
11X021	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X022	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X023	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(51.00)	(51.00)
11X024	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X025	Vision 2000: CYF	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,200.00	3,200.00
11X025	Vision 2000: CYF	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X025	Vision 2000: CYF	615F10	PAT	0.00	0.00	0.00
11X025	Vision 2000: CYF	616F10	Extension Educator	0.00	4,299.70	4,299.70
11X025	Vision 2000: CYF	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,823.30	2,823.30
11X025	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,110.00	1,110.00
11X026	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,848.31	1,848.31
11X027	Vision 2000: CYF	615F10	PAT	0.00	0.00	0.00
11X027	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,889.00	7,889.00
11X028	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,199.63	1,199.63
11X029	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,315.99	21,238.27	21,238.27
11X030	Vision 2000: CYF	611PXM	[NSE] Supplemental-Other-Misc	4,083.00	817.00	817.00
11X030	Vision 2000: CYF	616F10	Extension Educator	3,000.00	1,412.00	1,412.00
11X030	Vision 2000: CYF	61CPEX	[NSE] Non-Status Salary (Exempt)	4,500.00	0.00	0.00
11X030	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	945.00	1,717.50	1,717.50
11X030	Vision 2000: CYF	61SNSH	Student Labor	645.00	0.00	0.00
11X031	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,918.75	14,590.25	14,590.25
11X032	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X033	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X034	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X035	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X035	USDA Forest Service	616F10	Extension Educator	1,248.79	1,132.09	1,132.09
11X035	USDA Forest Service	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11X035	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	309.00	309.00
11X035	USDA Forest Service	61SNSH	Student Labor	0.00	0.00	0.00
11X035	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X036	USDA Forest Service	616F10	Extension Educator	21.62	0.00	0.00
11X037	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00

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11X038	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X038	USDA Forest Service	616F10	Extension Educator	345.78	0.00	0.00
11X038	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,700.00	2,700.00
11X038	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X039	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X039	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X039	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	999.00	999.00
11X040	USDA Forest Service	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X040	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X040	USDA Forest Service	616F10	Extension Educator	2,709.89	3,848.96	3,848.96
11X041	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X041	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X041	USDA Forest Service	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11X042	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X043	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X043	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X044	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X045	USDA Forest Service	616F10	Extension Educator	3,900.00	53,287.00	53,287.00
11X045	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,600.00	3,600.00
11X046	USDA Forest Service	615F10	PAT	500.00	0.00	0.00
11X046	USDA Forest Service	616F10	Extension Educator	3,381.69	7,500.00	7,500.00
11X046	USDA Forest Service	61SNWS	College Work Study	0.00	214.35	214.35
11X047	USDA Forest Service	615F10	PAT	0.00	3,640.47	3,640.47
11X047	USDA Forest Service	616F10	Extension Educator	5,303.68	7,055.85	7,055.85
11X048	USDA Forest Service	616F10	Extension Educator	3,600.00	11,000.00	11,000.00
11X049	USDA Forest Service	615F10	PAT	0.00	5,372.30	5,372.30
11X049	USDA Forest Service	616F10	Extension Educator	0.00	16,352.00	16,352.00
11X049	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,380.00	0.00	0.00
11X050	USDA Forest Service	615F10	PAT	0.00	14,904.50	14,904.50
11X050	USDA Forest Service	616F10	Extension Educator	0.00	31,585.50	31,585.50
11X050	USDA Forest Service	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	600.00	600.00
11X050	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	837.00	837.00
11X051	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X051	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X052	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X052	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X052	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X052	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X053	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X053	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X053	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X054	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X054	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X054	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X054	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X055	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X056	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X057	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X057	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X057	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X057	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	615F10	PAT	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	617F10	Operating Staff	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	61SNWS	College Work Study	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	615F10	PAT	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	61SNSH	Student Labor	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	61SNWS	College Work Study	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	615F10	PAT	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	617F10	Operating Staff	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	61SNWS	College Work Study	0.00	0.00	0.00
11X064	SL NAPI	616F10	Extension Educator	0.00	0.00	0.00
11X064	SL NAPI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X064	SL NAPI	61SNSH	Student Labor	0.00	0.00	0.00
11X065	SL NAPI	616F10	Extension Educator	0.00	0.00	0.00
11X065	SL NAPI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X065	SL NAPI	61SNSH	Student Labor	0.00	0.00	0.00
11X066	SL NAPI	616F10	Extension Educator	0.00	0.00	0.00
11X066	SL NAPI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X066	SL NAPI	61SNSH	Student Labor	0.00	0.00	0.00
11X067	SL Food Safety	616F10	Extension Educator	0.00	0.00	0.00

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11X067	SL Food Safety	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X067	SL Food Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X069	SL Food Safety	616F10	Extension Educator	0.00	0.00	0.00
11X069	SL Food Safety	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X070	SL Food Safety	616F10	Extension Educator	0.00	0.00	0.00
11X070	SL Food Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	331.88	331.88
11X072	SL Watershed Protection	615F10	PAT	0.00	0.00	0.00
11X072	SL Watershed Protection	616F10	Extension Educator	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	615F10	PAT	0.00	16,679.61	16,679.61
11X073	SL Conn River Watershed Mgt	616F10	Extension Educator	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,442.00	5,442.00
11X074	SL WQ Volunteer Ed	615F10	PAT	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	616F10	Extension Educator	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,510.00	1,510.00
11X074	SL WQ Volunteer Ed	61SNSH	Student Labor	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	615F10	PAT	0.00	3,001.86	3,001.86
11X075	SL Toward Cleaner NH Waters	616F10	Extension Educator	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	61SNSH	Student Labor	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	61SNWS	College Work Study	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	615F10	PAT	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	616F10	Extension Educator	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,350.00	1,350.00
11X077	SL Toward Cleaner NH Waters	615F10	PAT	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	616F10	Extension Educator	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	61SNSH	Student Labor	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	61SNWS	College Work Study	0.00	104.12	104.12
11X079	USDA Forest Service	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11X079	USDA Forest Service	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X079	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X079	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X079	USDA Forest Service	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11X079	USDA Forest Service	617F10	Operating Staff	0.00	0.00	0.00
11X079	USDA Forest Service	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11X079	USDA Forest Service	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11X079	USDA Forest Service	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11X079	USDA Forest Service	61U000	Salary Offset Account	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	616F10	Extension Educator	11,134.72	0.00	0.00
11X081	Fire Towers Powerful Advocte	615F10	PAT	1,000.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	616F10	Extension Educator	10,626.56	0.00	0.00
11X082	Boscawen - Year 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,152.01	0.00	0.00
11X084	Haverhill - Year 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,678.39	0.00	0.00
11X085	State - Year 4	611PXM	[NSE] Supplemental-Other-Misc	2,500.00	0.00	0.00
11X085	State - Year 4	616F10	Extension Educator	6,620.00	0.00	0.00
11X085	State - Year 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,106.00	0.00	0.00
11X086	Forestry Incentives Program	616F10	Extension Educator	1,965.00	0.00	0.00
11X087	WOMEN AND THE WOODS	615F10	PAT	1,000.00	0.00	0.00
11X087	WOMEN AND THE WOODS	616F10	Extension Educator	11,000.00	0.00	0.00
11X200	ADMINISTRATION	614F10	Academic Administrator	52,494.00	0.00	0.00
11X200	ADMINISTRATION	615F10	PAT	47,884.50	0.00	0.00
11X200	ADMINISTRATION	616F10	Extension Educator	7,326.53	0.00	0.00
11X200	ADMINISTRATION	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	645.75	0.00	0.00
11X200	ADMINISTRATION	61SNSH	Student Labor	1,155.00	0.00	0.00
11X200	ADMINISTRATION	61SNWS	College Work Study	382.62	0.00	0.00
11X201	ANIMAL SCIENCE	616F10	Extension Educator	0.00	0.00	0.00
11X203	COMPUTER OFFICE	615F10	PAT	14,919.00	0.00	0.00
11X203	COMPUTER OFFICE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X203	COMPUTER OFFICE	61SNSH	Student Labor	604.00	0.00	0.00
11X203	COMPUTER OFFICE	61SNWS	College Work Study	291.36	0.00	0.00
11X204	FORESTRY	616F10	Extension Educator	4,676.25	0.00	0.00
11X205	EXT 4-H	615F10	PAT	3,739.88	0.00	0.00
11X205	EXT 4-H	616F10	Extension Educator	16,463.18	0.00	0.00
11X205	EXT 4-H	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X205	EXT 4-H	61SNSH	Student Labor	241.25	0.00	0.00
11X205	EXT 4-H	61SNWS	College Work Study	1,197.11	0.00	0.00
11X206	FAMILY DEVELOPMENT	615F10	PAT	10,456.50	0.00	0.00
11X206	FAMILY DEVELOPMENT	616F10	Extension Educator	5,230.50	0.00	0.00
11X206	FAMILY DEVELOPMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,437.50	0.00	0.00
11X206	FAMILY DEVELOPMENT	61SNWS	College Work Study	879.74	0.00	0.00
11X207	COMMUNICATIONS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	615F10	PAT	12,657.75	0.00	0.00
11X208	AG PROGRAM LEADER	616F10	Extension Educator	3,500.00	0.00	0.00
11X208	AG PROGRAM LEADER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,956.50	0.00	0.00
11X209	EXT PLANT BIOLOGY	611F15	Fac Tenure Track AAUP (UNH)	21,832.54	0.00	0.00
11X209	EXT PLANT BIOLOGY	616F10	Extension Educator	10,530.32	0.00	0.00
11X209	EXT PLANT BIOLOGY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	178.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	61SNWS	College Work Study	129.39	0.00	0.00
11X211	RESOURCE ECONOMICS	616F10	Extension Educator	11,883.75	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	61SNWS	College Work Study	821.40	0.00	0.00
11X215	WATER RESOURCES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

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11X220	COUNTY AGRICULTURE	615F10	PAT	1,806.90	0.00	0.00
11X220	COUNTY AGRICULTURE	616F10	Extension Educator	18,557.94	0.00	0.00
11X221	COUNTY FAMILY DEVELOPMENT	616F10	Extension Educator	24,232.91	0.00	0.00
11X222	COUNTY 4-H	615F10	PAT	4,932.98	0.00	0.00
11X222	COUNTY 4-H	616F10	Extension Educator	47,072.21	0.00	0.00
11X223	EXT 4-H 3C	616F10	Extension Educator	11,531.85	0.00	0.00
11X224	RESOURCE ECONOMICS	616F10	Extension Educator	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,710.00	0.00	0.00
11X225	State Comm & Youth - Year 5	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	616F10	Extension Educator	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	615F10	PAT	71,915.99	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	616F10	Extension Educator	626.35	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	61SNWS	College Work Study	159.75	0.00	0.00
11X260	FARM SAFETY	616F10	Extension Educator	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	616F10	Extension Educator	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	616F10	Extension Educator	0.00	0.00	0.00
11XH00	SL EPA	616F10	Extension Educator	8,303.62	16,186.92	16,186.92
11XH00	SL EPA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH00	SL EPA	61SNSH	Student Labor	0.00	0.00	0.00
11XH00	SL EPA	61SNWS	College Work Study	0.00	0.00	0.00
11XH01	SL Water Quality	615F10	PAT	0.00	12,995.30	12,995.30
11XH01	SL Water Quality	616F10	Extension Educator	0.00	0.00	0.00
11XH01	SL Water Quality	617F10	Operating Staff	0.00	0.00	0.00
11XH01	SL Water Quality	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
11XH01	SL Water Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH01	SL Water Quality	61SNWS	College Work Study	0.00	0.00	0.00
11XH02	SL Water Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH02	SL Water Quality	61SNSH	Student Labor	0.00	0.00	0.00
11XH02	SL Water Quality	61SNWS	College Work Study	0.00	0.00	0.00
11XH03	SL Renewable Resource	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH03	SL Renewable Resource	615F10	PAT	3,000.00	9,391.25	9,391.25
11XH03	SL Renewable Resource	616F10	Extension Educator	0.00	12,397.71	12,397.71
11XH03	SL Renewable Resource	617F10	Operating Staff	0.00	0.00	0.00
11XH03	SL Renewable Resource	61CPEX	[NSE] Non-Status Salary (Exempt)	450.00	0.00	0.00
11XH03	SL Renewable Resource	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	225.00	7,281.00	7,281.00
11XH03	SL Renewable Resource	61CPSU	[Nse] Supplemental	0.00	240.00	240.00
11XH03	SL Renewable Resource	61SNSH	Student Labor	0.00	0.00	0.00
11XH03	SL Renewable Resource	61SNWS	College Work Study	6.75	0.00	0.00
11XH03	SL Renewable Resource	61U000	Salary Offset Account	0.00	0.00	0.00
11XH04	SL EFNEP	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XH04	SL EFNEP	615F10	PAT	32,754.40	131,762.36	131,762.36
11XH04	SL EFNEP	616F10	Extension Educator	89,173.65	44,586.00	44,586.00
11XH04	SL EFNEP	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH04	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH04	SL EFNEP	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH04	SL EFNEP	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11XH04	SL EFNEP	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
11XH04	SL EFNEP	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH04	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH04	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,042.38	304.50	304.50
11XH04	SL EFNEP	61SNSH	Student Labor	1,511.26	862.50	862.50
11XH04	SL EFNEP	61SNWS	College Work Study	390.61	100.80	100.80
11XH04	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00
11XH05	SL EFNEP	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH05	SL EFNEP	615F10	PAT	0.00	0.00	0.00
11XH05	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH05	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH05	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH05	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH05	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH05	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00
11XH06	SL EFNEP	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH06	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH06	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH06	SL EFNEP	61SNSH	Student Labor	0.00	0.00	0.00
11XH06	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH06	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00
11XH07	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH07	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH07	SL EFNEP	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH07	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH08	SL EFNEP	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH08	SL EFNEP	615F10	PAT	0.00	0.00	0.00
11XH08	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH08	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH08	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH08	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH08	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH09	SL EFNEP	615F10	PAT	0.00	0.00	0.00

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11XH09	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH09	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH09	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH09	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH09	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH09	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00
11XH10	SL IPM	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH10	SL IPM	616F10	Extension Educator	43,607.36	52,097.36	52,097.36
11XH10	SL IPM	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH10	SL IPM	61SNSH	Student Labor	442.00	275.00	275.00
11XH10	SL IPM	61SNWS	College Work Study	0.00	0.00	0.00
11XH11	SL Farm Safety	615F10	PAT	0.00	1,500.00	1,500.00
11XH11	SL Farm Safety	616F10	Extension Educator	26,500.00	12,270.00	12,270.00
11XH11	SL Farm Safety	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH11	SL Farm Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH13	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH13	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH13	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH14	Smith Lever State	616F10	Extension Educator	11,902.45	936.15	936.15
11XH14	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH14	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH14	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH14	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH14	Smith Lever State	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11XH14	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH14	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH14	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH15	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH15	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH15	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH15	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH15	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH15	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH15	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH16	Smith Lever State	615F10	PAT	9,225.12	14,606.60	14,606.60
11XH16	Smith Lever State	616F10	Extension Educator	44,069.22	23,067.90	23,067.90
11XH16	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH16	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH16	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,021.50	10,021.50
11XH16	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,687.50	7,499.50	7,499.50
11XH16	Smith Lever State	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11XH16	Smith Lever State	61SNSH	Student Labor	191.00	1,504.94	1,504.94
11XH16	Smith Lever State	61SNWS	College Work Study	1,113.23	2,588.81	2,588.81
11XH16	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH17	Smith Lever State	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XH17	Smith Lever State	613N30	Graduate Research Assistant	0.00	0.00	0.00
11XH17	Smith Lever State	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11XH17	Smith Lever State	614F10	Academic Administrator	17,498.40	71,285.60	71,285.60
11XH17	Smith Lever State	615F10	PAT	68,500.10	29,368.85	29,368.85
11XH17	Smith Lever State	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11XH17	Smith Lever State	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
11XH17	Smith Lever State	616F10	Extension Educator	30,906.01	0.00	0.00
11XH17	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH17	Smith Lever State	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH17	Smith Lever State	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11XH17	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH17	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	75.00	75.00
11XH17	Smith Lever State	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11XH17	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	630.00	630.00
11XH17	Smith Lever State	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11XH17	Smith Lever State	61SNSH	Student Labor	0.00	512.12	512.12
11XH17	Smith Lever State	61SNWS	College Work Study	360.95	551.63	551.63
11XH17	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH18	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH18	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH18	Smith Lever State	616F10	Extension Educator	5,450.00	0.00	0.00
11XH18	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH19	Smith Lever State	613N10	Graduate Assistant	0.00	0.00	0.00
11XH19	Smith Lever State	613N30	Graduate Research Assistant	0.00	0.00	0.00
11XH19	Smith Lever State	615F10	PAT	36,801.00	47,770.00	47,770.00
11XH19	Smith Lever State	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
11XH19	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH19	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH19	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH19	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	928.00	928.00
11XH19	Smith Lever State	61SNSH	Student Labor	440.00	738.00	738.00
11XH19	Smith Lever State	61SNWS	College Work Study	415.51	656.00	656.00
11XH19	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH20	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH20	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH20	Smith Lever State	615F10	PAT	0.00	0.00	0.00
11XH20	Smith Lever State	616F10	Extension Educator	10,790.16	11,922.58	11,922.58



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11XH20	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH20	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH20	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH20	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH21	Smith Lever State	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XH21	Smith Lever State	615F10	PAT	25,793.50	34,200.00	34,200.00
11XH21	Smith Lever State	616F10	Extension Educator	12,902.80	19,497.61	19,497.61
11XH21	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH21	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH21	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH21	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,885.00	21,338.27	21,338.27
11XH21	Smith Lever State	61SNSH	Student Labor	5.44	2,389.50	2,389.50
11XH21	Smith Lever State	61SNWS	College Work Study	542.14	1,638.23	1,638.23
11XH21	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH22	Smith Lever State	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11XH22	Smith Lever State	615F10	PAT	30,956.45	40,977.59	40,977.59
11XH22	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH22	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH22	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,581.00	15,264.00	15,264.00
11XH22	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH23	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH23	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	56,848.53	80,012.62	80,012.62
11XH23	Smith Lever State	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,163.95	4,163.95
11XH23	Smith Lever State	616F10	Extension Educator	35,668.39	51,556.97	51,556.97
11XH23	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH23	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	48.75	48.75
11XH23	Smith Lever State	61SNSH	Student Labor	0.00	273.75	273.75
11XH23	Smith Lever State	61SNWS	College Work Study	278.18	69.62	69.62
11XH23	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH24	Smith Lever County	615F10	PAT	10,649.34	5,792.85	5,792.85
11XH24	Smith Lever County	616F10	Extension Educator	61,694.64	89,157.25	89,157.25
11XH24	Smith Lever County	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH24	Smith Lever County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH24	Smith Lever County	61U000	Salary Offset Account	0.00	0.00	0.00
11XH25	Smith Lever County	611NCS	Cost Sharing-Salaries & Wages	0.00	884.00	884.00
11XH25	Smith Lever County	615F10	PAT	0.00	0.00	0.00
11XH25	Smith Lever County	616F10	Extension Educator	62,318.01	105,338.82	105,338.82
11XH25	Smith Lever County	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH25	Smith Lever County	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH25	Smith Lever County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH26	Smith Lever County	615F10	PAT	12,169.72	16,257.42	16,257.42
11XH26	Smith Lever County	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11XH26	Smith Lever County	616F10	Extension Educator	114,812.36	122,232.65	122,232.65
11XH26	Smith Lever County	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH26	Smith Lever County	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH26	Smith Lever County	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH27	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH27	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH28	Smith Lever State	616F10	Extension Educator	0.00	37,860.00	37,860.00
11XH29	SL 4H3C	615F10	PAT	0.00	0.00	0.00
11XH29	SL 4H3C	616F10	Extension Educator	31,570.65	31,407.70	31,407.70
11XH29	SL 4H3C	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH29	SL 4H3C	617F10	Operating Staff	0.00	0.00	0.00
11XH29	SL 4H3C	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH29	SL 4H3C	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH29	SL 4H3C	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,885.50	3,885.50
11XH29	SL 4H3C	61SNWS	College Work Study	0.00	0.00	0.00
11XH30	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH30	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH31	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH31	Smith Lever State	61SNWS	College Work Study	256.50	0.00	0.00
11XH32	USDA Smith Lever RCD	616F10	Extension Educator	17,413.80	1,371.45	1,371.45
11XH32	USDA Smith Lever RCD	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,331.75	17,541.75	17,541.75
11XH33	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH33	Smith Lever County	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH35	SL Part Time Farming	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11XH35	SL Part Time Farming	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH35	SL Part Time Farming	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH35	SL Part Time Farming	61SNSH	Student Labor	0.00	0.00	0.00
11XH35	SL Part Time Farming	61SNWS	College Work Study	0.00	0.00	0.00
11XH36	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH36	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH37	Smith Lever State	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
11XH37	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	270.00	270.00
11XH38	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH40	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH42	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH42	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH42	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH43	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH43	Smith Lever County	61SNSH	Student Labor	0.00	0.00	0.00

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11XH43	Smith Lever County	61SNWS	College Work Study	0.00	0.00	0.00
11XHST	Federal Smith Lever History	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XHST	Federal Smith Lever History	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XHST	Federal Smith Lever History	611F60	Faculty NTT Research	0.00	0.00	0.00
11XHST	Federal Smith Lever History	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XHST	Federal Smith Lever History	613N60	Graduate Miscellaneous	0.00	0.00	0.00
11XHST	Federal Smith Lever History	615F10	PAT	0.00	0.00	0.00
11XHST	Federal Smith Lever History	616F10	Extension Educator	0.00	0.00	0.00
11XHST	Federal Smith Lever History	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XHST	Federal Smith Lever History	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XHST	Federal Smith Lever History	61SNSH	Student Labor	0.00	0.00	0.00
11XHST	Federal Smith Lever History	61SNWS	College Work Study	0.00	0.00	0.00
11XHST	Federal Smith Lever History	61U000	Salary Offset Account	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	611F60	Faculty NTT Research	3,031.58	4,600.00	4,600.00
120000	St. Lawrence Seaway Ais-Ecdis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120001	Waste Utilization Framework	611F60	Faculty NTT Research	0.00	0.00	0.00
120001	Waste Utilization Framework	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120001	Waste Utilization Framework	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,000.00	5,000.00
120001	Waste Utilization Framework	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120001	Waste Utilization Framework	617F10	Operating Staff	0.00	0.00	0.00
120001	Waste Utilization Framework	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
120001	Waste Utilization Framework	61SNSH	Student Labor	0.00	0.00	0.00
120002	Asr in Existing Pcc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
120002	Asr in Existing Pcc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120002	Asr in Existing Pcc	611PXM	[NSE] Supplemental-Other-Misc	0.00	8,436.35	8,436.35
120002	Asr in Existing Pcc	613N30	Graduate Research Assistant	0.00	0.00	0.00
120002	Asr in Existing Pcc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
120002	Asr in Existing Pcc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120002	Asr in Existing Pcc	613P90	Graduate Summer Appointment	0.00	4,076.80	4,076.80
120002	Asr in Existing Pcc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
120002	Asr in Existing Pcc	61SNSH	Student Labor	0.00	0.00	0.00
120002	Asr in Existing Pcc	61SNWS	College Work Study	0.00	0.00	0.00
120002	Asr in Existing Pcc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120003	Cold Mix In-Place Recycling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120003	Cold Mix In-Place Recycling	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120004	Predictive Approach	611F60	Faculty NTT Research	14,512.32	0.00	0.00
120004	Predictive Approach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120004	Predictive Approach	611PXM	[NSE] Supplemental-Other-Misc	0.00	28,541.60	28,541.60
120004	Predictive Approach	613N30	Graduate Research Assistant	0.00	0.00	0.00
120004	Predictive Approach	613N60	Graduate Miscellaneous	0.00	0.00	0.00
120004	Predictive Approach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120004	Predictive Approach	613P90	Graduate Summer Appointment	0.00	2,742.80	2,742.80
120004	Predictive Approach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120004	Predictive Approach	61SNSH	Student Labor	0.00	0.00	0.00
120004	Predictive Approach	61SNWS	College Work Study	0.00	0.00	0.00
120004	Predictive Approach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,758.94	3,758.94
120005	Hydrofoil/Fast-Sweep Conversn.	613P90	Graduate Summer Appointment	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,730.00	1,730.00
120005	Hydrofoil/Fast-Sweep Conversn.	61SNSH	Student Labor	0.00	(442.01)	(442.01)
120005	Hydrofoil/Fast-Sweep Conversn.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,970.58	7,970.58
120006	UNH Recycled Materials Center	611F60	Faculty NTT Research	48,616.06	45,829.63	45,829.63
120006	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	611PXM	[NSE] Supplemental-Other-Misc	9,686.20	0.00	0.00
120006	UNH Recycled Materials Center	615F10	PAT	31,100.00	29,620.00	29,620.00
120006	UNH Recycled Materials Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	615PBN	PAT-Bonus & Recruitment	0.00	2,000.00	2,000.00
120006	UNH Recycled Materials Center	61SNSH	Student Labor	606.00	0.00	0.00
120006	UNH Recycled Materials Center	61SNWS	College Work Study	66.00	138.82	138.82
120007	Research Budget	611F60	Faculty NTT Research	0.00	0.00	0.00
120007	Research Budget	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120007	Research Budget	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120007	Research Budget	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120008	Outreach Budget	611F60	Faculty NTT Research	24,230.25	51,429.69	51,429.69
120008	Outreach Budget	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120008	Outreach Budget	611PXM	[NSE] Supplemental-Other-Misc	4,845.00	4,214.00	4,214.00
120008	Outreach Budget	615F10	PAT	47,180.00	44,100.00	44,100.00
120008	Outreach Budget	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120009	UNH Recycled Materials Center	611F60	Faculty NTT Research	63,950.00	60,900.00	60,900.00
120009	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120009	UNH Recycled Materials Center	613N30	Graduate Research Assistant	11,450.00	8,299.00	8,299.00
120009	UNH Recycled Materials Center	613N60	Graduate Miscellaneous	0.00	1,421.00	1,421.00
120009	UNH Recycled Materials Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120009	UNH Recycled Materials Center	613P90	Graduate Summer Appointment	1,956.00	2,742.80	2,742.80
120009	UNH Recycled Materials Center	61CPEX	[NSE] Non-Status Salary (Exempt)	4,336.80	5,953.20	5,953.20
120009	UNH Recycled Materials Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120010	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120010	UNH Recycled Materials Center	611PXM	[NSE] Supplemental-Other-Misc	11,843.10	6,903.50	6,903.50
120010	UNH Recycled Materials Center	613N30	Graduate Research Assistant	17,321.00	10,800.00	10,800.00
120010	UNH Recycled Materials Center	613N60	Graduate Miscellaneous	1,500.00	300.00	300.00

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120010	UNH Recycled Materials Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120010	UNH Recycled Materials Center	613P90	Graduate Summer Appointment	9,153.05	5,913.35	5,913.35
120010	UNH Recycled Materials Center	61SNSH	Student Labor	1,091.50	0.00	0.00
120010	UNH Recycled Materials Center	61SNWS	College Work Study	424.35	160.20	160.20
120010	UNH Recycled Materials Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
120011	UNH Recycled Materials Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	613P90	Graduate Summer Appointment	(2,136.00)	3,507.20	3,507.20
120011	UNH Recycled Materials Center	61CPEX	[NSE] Non-Status Salary (Exempt)	60.80	0.00	0.00
120011	UNH Recycled Materials Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	611PXM	[NSE] Supplemental-Other-Misc	8,763.55	11,654.25	11,654.25
120012	UNH Recycled Materials Center	613N30	Graduate Research Assistant	11,600.00	10,800.00	10,800.00
120012	UNH Recycled Materials Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	613P90	Graduate Summer Appointment	4,706.20	4,878.80	4,878.80
120012	UNH Recycled Materials Center	61CPEX	[NSE] Non-Status Salary (Exempt)	1,017.00	1,221.00	1,221.00
120012	UNH Recycled Materials Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	61SNSH	Student Labor	1,766.25	0.00	0.00
120015	UNH Recycled Materilas Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	61U000	Salary Offset Account	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	611PXM	[NSE] Supplemental-Other-Misc	1,498.20	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	613P90	Graduate Summer Appointment	6,794.80	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	61CPEX	[NSE] Non-Status Salary (Exempt)	1,100.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	61SNSH	Student Labor	40.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	613N30	Graduate Research Assistant	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	613N60	Graduate Miscellaneous	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	613P90	Graduate Summer Appointment	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	61SNSH	Student Labor	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	61SNWS	College Work Study	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A002	FY02 Ag Products Testing	615F10	PAT	19,536.50	0.00	0.00
13C002	On Great Bay: Paintings	611PXM	[NSE] Supplemental-Other-Misc	250.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	615F10	PAT	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	617F10	Operating Staff	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E000	Rehabilitation Engineering	613P90	Graduate Summer Appointment	0.00	1,076.60	1,076.60
13E000	Rehabilitation Engineering	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E002	Reading Rcovery	615F10	PAT	0.00	0.00	0.00
13E002	Reading Rcovery	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E003	NH Certification Task Force	611F60	Faculty NTT Research	0.00	1,622.74	1,622.74
13E003	NH Certification Task Force	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E003	NH Certification Task Force	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,824.00	1,824.00
13E003	NH Certification Task Force	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	30.00	30.00
13E004	Family Leadership	615F10	PAT	0.00	12,503.40	12,503.40
13E004	Family Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E004	Family Leadership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	516.00	516.00
13E005	Faculty in Residence Position	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E005	Faculty in Residence Position	611PSM	[NSE] Faculty Adjunct	0.00	30,000.00	30,000.00
13E006	Teen Assessment Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E006	Teen Assessment Project	616F10	Extension Educator	0.00	0.00	0.00
13E006	Teen Assessment Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E010	Math Journals & Collaboration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E010	Math Journals & Collaboration	61CPEX	[NSE] Non-Status Salary (Exempt)	1,200.00	1,200.00	1,200.00
13E010	Math Journals & Collaboration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E011	UNH Upward Bound Program Fy01	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.00	3,000.00
13E011	UNH Upward Bound Program Fy01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	328.50	328.50
13E011	UNH Upward Bound Program Fy01	61SNSH	Student Labor	0.00	(664.50)	(664.50)
13E011	UNH Upward Bound Program Fy01	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E012	Elem School Science Curricula	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E012	Elem School Science Curricula	611PXM	[NSE] Supplemental-Other-Misc	2,000.00	100.00	100.00
13E012	Elem School Science Curricula	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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13E013	Probability & Statistics K-8	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E013	Probability & Statistics K-8	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,500.00	2,500.00
13E014	Students to Become Scientists	61CPEU	[NSE] Supplemental	696.00	1,948.00	1,948.00
13E014	Students to Become Scientists	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E017	Rehabilitation Engineering	61SNSH	Student Labor	270.00	90.00	90.00
13E017	Rehabilitation Engineering	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E018	Family Leadership	615F10	PAT	0.00	2,731.00	2,731.00
13E018	Family Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E018	Family Leadership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E019	Partnerships in Team Nutrition	611F60	Faculty NTT Research	8,022.92	13,146.69	13,146.69
13E019	Partnerships in Team Nutrition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E019	Partnerships in Team Nutrition	611PXM	[NSE] Supplemental-Other-Misc	10,875.00	7,650.00	7,650.00
13E019	Partnerships in Team Nutrition	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,044.00	2,790.00	2,790.00
13E019	Partnerships in Team Nutrition	61SNWS	College Work Study	179.25	286.25	286.25
13E019	Partnerships in Team Nutrition	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E020	Professional Journals	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E020	Professional Journals	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
13E020	Professional Journals	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13E020	Professional Journals	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E020	Professional Journals	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13E021	Global Science Work. Together	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13E021	Global Science Work. Together	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13E021	Global Science Work. Together	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E022	Biotechnology & Environment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E022	Biotechnology & Environment	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13E022	Biotechnology & Environment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E022	Biotechnology & Environment	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13E022	Biotechnology & Environment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E022	Biotechnology & Environment	61SNSH	Student Labor	0.00	0.00	0.00
13E025	Early Learning Support Project	615F10	PAT	0.00	12,630.80	12,630.80
13E025	Early Learning Support Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E026	Early Learning Support Project	615F10	PAT	0.00	11,280.35	11,280.35
13E026	Early Learning Support Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E027	Statewide Leadership	615F10	PAT	0.00	49,784.90	49,784.90
13E027	Statewide Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E027	Statewide Leadership	617F10	Operating Staff	0.00	8,301.06	8,301.06
13E027	Statewide Leadership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E027	Statewide Leadership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	375.00	375.00
13E028	Statewide Leadership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E028	Statewide Leadership	615F10	PAT	0.00	48,128.80	48,128.80
13E028	Statewide Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E028	Statewide Leadership	617F10	Operating Staff	0.00	8,884.70	8,884.70
13E028	Statewide Leadership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E028	Statewide Leadership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13E028	Statewide Leadership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	55.00	55.00
13E028	Statewide Leadership	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E029	Spedis	615F10	PAT	0.00	0.00	0.00
13E029	Spedis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E029	Spedis	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13E029	Spedis	61SNSH	Student Labor	0.00	0.00	0.00
13E029	Spedis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E030	NH Certification Task Force	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E030	NH Certification Task Force	611PXM	[NSE] Supplemental-Other-Misc	8,517.25	7,300.75	7,300.75
13E030	NH Certification Task Force	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E032	Statewide Inservice Leadership	615F10	PAT	130,180.52	0.00	0.00
13E032	Statewide Inservice Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E032	Statewide Inservice Leadership	617F10	Operating Staff	9,753.87	0.00	0.00
13E032	Statewide Inservice Leadership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E033	Family Leadership	615F10	PAT	5,680.00	0.00	0.00
13E033	Family Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E033	Family Leadership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E034	Early Learning Support Project	615F10	PAT	29,069.50	0.00	0.00
13E034	Early Learning Support Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E035	Management Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E035	Management Development	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13E035	Management Development	615F10	PAT	6,409.00	7,420.00	7,420.00
13E035	Management Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E035	Management Development	61CPEX	[NSE] Non-Status Salary (Exempt)	475.00	1,000.00	1,000.00
13E035	Management Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E036	Spedis	615F10	PAT	0.00	107,045.26	107,045.26
13E036	Spedis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E037	Implementtion of Math Programs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E037	Implementation of Math Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	1,050.00	0.00	0.00
13E037	Implementation of Math Programs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E038	K-8 Probability/Lesson Themes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E038	K-8 Probability/Lesson Themes	611PXM	[NSE] Supplemental-Other-Misc	2,500.00	0.00	0.00
13E039	Language Arts Writing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E039	Language Arts Writing	611PSM	[NSE] Faculty Adjunct	1,000.00	0.00	0.00
13E039	Language Arts Writing	611PXM	[NSE] Supplemental-Other-Misc	4,000.00	0.00	0.00
13E040	2001 Upward Bound Summer Food	61CPEX	[NSE] Non-Status Salary (Exempt)	3,295.30	1,126.70	1,126.70
13E040	2001 Upward Bound Summer Food	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,339.03	1,290.38	1,290.38
13E042	EVALUATION OF CHESP	611F15	Fac Tenure Track AAUP (UNH)	29,173.00	0.00	0.00

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13E042	EVALUATION OF CHESP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E044	SPENCER FOUNDATION - LOGO & LE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E044	SPENCER FOUNDATION - LOGO & LE	611PSM	[NSE] Faculty Adjunct	30,000.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	615F10	PAT	9,021.23	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	617F10	Operating Staff	1,761.46	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E046	Science Tech Institute Iii	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E046	Science Tech Institute Iii	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	611F60	Faculty NTT Research	17,650.08	0.00	0.00
13E047	Partnerships in Team Nutrition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	611PXM	[NSE] Supplemental-Other-Misc	2,056.00	0.00	0.00
13E047	Partnerships in Team Nutrition	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	720.00	0.00	0.00
13E047	Partnerships in Team Nutrition	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	61U000	Salary Offset Account	0.00	0.00	0.00
13E048	SPEDIS	615F10	PAT	100,777.00	0.00	0.00
13E048	SPEDIS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E049	Upward Bound Summer Food program	61CPEX	[NSE] Non-Status Salary (Exempt)	1,921.94	0.00	0.00
13E049	Upward Bound Summer Food program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	132.50	0.00	0.00
13E049	Upward Bound Summer Food program	61U000	Salary Offset Account	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	611F60	Faculty NTT Research	0.00	0.00	0.00
13EHST	NH State Miscellaneous	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
13EHST	NH State Miscellaneous	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13EHST	NH State Miscellaneous	613N30	Graduate Research Assistant	0.00	0.00	0.00
13EHST	NH State Miscellaneous	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13EHST	NH State Miscellaneous	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13EHST	NH State Miscellaneous	614F10	Academic Administrator	0.00	0.00	0.00
13EHST	NH State Miscellaneous	615F10	PAT	0.00	0.00	0.00
13EHST	NH State Miscellaneous	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	617F10	Operating Staff	0.00	0.00	0.00
13EHST	NH State Miscellaneous	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61SNSH	Student Labor	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61SNWS	College Work Study	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	61U000	Salary Offset Account	0.00	0.00	0.00
13F000	Granit Land Cover Mapping	615F10	PAT	0.00	23,425.77	23,425.77
13F000	Granit Land Cover Mapping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F000	Granit Land Cover Mapping	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	456.00	456.00
13F000	Granit Land Cover Mapping	61SNWS	College Work Study	0.00	48.00	48.00
13F001	Great Bay Nerr Monitoring Prog	611F60	Faculty NTT Research	0.00	5,905.00	5,905.00
13F001	Great Bay Nerr Monitoring Prog	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	615F10	PAT	0.00	11,331.00	11,331.00
13F001	Great Bay Nerr Monitoring Prog	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,134.00	3,134.00
13F001	Great Bay Nerr Monitoring Prog	61SNSH	Student Labor	0.00	716.75	716.75
13F001	Great Bay Nerr Monitoring Prog	61SNWS	College Work Study	0.00	29.25	29.25
13F001	Great Bay Nerr Monitoring Prog	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F002	Winter Turkey Congregation	613N30	Graduate Research Assistant	0.00	5,115.80	5,115.80
13F002	Winter Turkey Congregation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F002	Winter Turkey Congregation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,640.00	8,545.00	8,545.00
13F002	Winter Turkey Congregation	61SNSH	Student Labor	542.00	400.00	400.00
13F002	Winter Turkey Congregation	61SNWS	College Work Study	360.00	0.00	0.00
13F002	Winter Turkey Congregation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	615F10	PAT	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F004	Us Doi Fish & Wildlife Service	615F10	PAT	0.00	760.37	760.37
13F005	PUBLIC INFO PGM ON VERTEBRATES	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	61SNWS	College Work Study	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,640.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	61SNWS	College Work Study	864.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F008	Hognose Snakes in NH	61SNSH	Student Labor	2,205.00	0.00	0.00
13F008	Hognose Snakes in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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13F009	System-Wide Monitoring for the Grea	611F60	Faculty NTT Research	6,000.00	0.00	0.00
13F009	System-Wide Monitoring for the Grea	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F009	System-Wide Monitoring for the Grea	615F10	PAT	30,773.00	0.00	0.00
13F009	System-Wide Monitoring for the Grea	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F009	System-Wide Monitoring for the Grea	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,671.20	0.00	0.00
13F009	System-Wide Monitoring for the Grea	61SNSH	Student Labor	1,252.50	0.00	0.00
13F009	System-Wide Monitoring for the Grea	61SNWS	College Work Study	44.40	0.00	0.00
13F009	System-Wide Monitoring for the Grea	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,008.00	0.00	0.00
13F011	Protected Areas GIS	615F10	PAT	11,389.74	0.00	0.00
13F011	Protected Areas GIS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F011	Protected Areas GIS	617F10	Operating Staff	3,964.80	0.00	0.00
13FHST	NH Dept of Fish & Game History	611F60	Faculty NTT Research	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	613N30	Graduate Research Assistant	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	615F10	PAT	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	61SNSH	Student Labor	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	61SNWS	College Work Study	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	615F10	PAT	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	616F10	Extension Educator	0.00	33,498.06	33,498.06
13FX00	NH Dept of Fish & Game	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	617F10	Operating Staff	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	14,377.50	14,377.50
13FX00	NH Dept of Fish & Game	61SNSH	Student Labor	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61SNWS	College Work Study	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61U000	Salary Offset Account	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	616F10	Extension Educator	60,251.90	0.00	0.00
13G000	NH Estuaries Project	615F10	PAT	0.00	0.00	0.00
13G000	NH Estuaries Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G000	NH Estuaries Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G001	NH Granit 2000	615F10	PAT	0.00	0.00	0.00
13G001	NH Granit 2000	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G001	NH Granit 2000	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13G001	NH Granit 2000	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G001	NH Granit 2000	61SNSH	Student Labor	0.00	0.00	0.00
13G001	NH Granit 2000	61SNWS	College Work Study	0.00	0.00	0.00
13G001	NH Granit 2000	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G002	Granit Land Cover Mapping	615F10	PAT	996.57	18,702.76	18,702.76
13G002	Granit Land Cover Mapping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G003	Route 2 Corridor Study	615F10	PAT	0.00	17,531.24	17,531.24
13G003	Route 2 Corridor Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G003	Route 2 Corridor Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G005	Great Bay Coast Watch	615F10	PAT	0.00	8,030.00	8,030.00
13G005	Great Bay Coast Watch	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G005	Great Bay Coast Watch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(108.37)	4,976.75	4,976.75
13G005	Great Bay Coast Watch	61SNWS	College Work Study	0.00	101.62	101.62
13G005	Great Bay Coast Watch	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G006	Little River Marsh Eval.	611F60	Faculty NTT Research	0.00	5,396.00	5,396.00
13G006	Little River Marsh Eval.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G006	Little River Marsh Eval.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G007	Urban Rivers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G007	Urban Rivers	61SNWS	College Work Study	0.00	0.00	0.00
13G007	Urban Rivers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G008	Urban Rivers	61SNSH	Student Labor	0.00	1,385.50	1,385.50
13G008	Urban Rivers	61SNWS	College Work Study	0.00	402.10	402.10
13G008	Urban Rivers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G009	Great Bay Watch NH Estuaries	615F10	PAT	0.00	2,550.00	2,550.00
13G009	Great Bay Watch NH Estuaries	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G009	Great Bay Watch NH Estuaries	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,535.50	3,535.50
13G009	Great Bay Watch NH Estuaries	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G012	Granit 2001	615F10	PAT	0.00	45,914.39	45,914.39
13G012	Granit 2001	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G012	Granit 2001	617F10	Operating Staff	3,917.34	0.00	0.00
13G012	Granit 2001	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,120.00	12,931.75	12,931.75
13G012	Granit 2001	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G013	NH Economic Development Plan	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13G013	NH Economic Development Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G013	NH Economic Development Plan	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
13G013	NH Economic Development Plan	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13G013	NH Economic Development Plan	613N60	Graduate Miscellaneous	0.00	0.00	0.00

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13G013	NH Economic Development Plan	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G013	NH Economic Development Plan	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13G013	NH Economic Development Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G013	NH Economic Development Plan	61SNSH	Student Labor	0.00	0.00	0.00
13G013	NH Economic Development Plan	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G014	Teen Assessment Project	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G014	Teen Assessment Project	616F10	Extension Educator	0.00	0.00	0.00
13G014	Teen Assessment Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G014	Teen Assessment Project	61SNSH	Student Labor	0.00	0.00	0.00
13G014	Teen Assessment Project	61SNWS	College Work Study	0.00	0.00	0.00
13G014	Teen Assessment Project	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G015	Route 16 Community Projects	615F10	PAT	0.00	0.00	0.00
13G015	Route 16 Community Projects	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G015	Route 16 Community Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G015	Route 16 Community Projects	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	615F10	PAT	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G019	NH Sea Level Rise Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,542.00	1,542.00
13G019	NH Sea Level Rise Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G020	NH Sea Level Rise Study	611F60	Faculty NTT Research	0.00	5,708.00	5,708.00
13G020	NH Sea Level Rise Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G020	NH Sea Level Rise Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,089.00	3,089.00
13G020	NH Sea Level Rise Study	61SNSH	Student Labor	0.00	559.00	559.00
13G020	NH Sea Level Rise Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	611F60	Faculty NTT Research	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	61SNSH	Student Labor	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G022	Contamination Sources to Coast	611F60	Faculty NTT Research	0.00	0.00	0.00
13G022	Contamination Sources to Coast	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G022	Contamination Sources to Coast	615F10	PAT	0.00	0.00	0.00
13G022	Contamination Sources to Coast	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G022	Contamination Sources to Coast	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G022	Contamination Sources to Coast	61SNSH	Student Labor	0.00	0.00	0.00
13G022	Contamination Sources to Coast	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G023	NH Estuaries Project	615F10	PAT	0.00	0.00	0.00
13G023	NH Estuaries Project	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G023	NH Estuaries Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13G024	NH Estuaries Project	611F60	Faculty NTT Research	0.00	3,500.00	3,500.00
13G024	NH Estuaries Project	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G024	NH Estuaries Project	615F10	PAT	0.00	0.00	0.00
13G024	NH Estuaries Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G024	NH Estuaries Project	61SNSH	Student Labor	2,160.00	1,470.68	1,470.68
13G024	NH Estuaries Project	61SNWS	College Work Study	0.00	0.00	0.00
13G024	NH Estuaries Project	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G026	Monitor Water Quality	611F60	Faculty NTT Research	1,104.00	0.00	0.00
13G026	Monitor Water Quality	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G026	Monitor Water Quality	615F10	PAT	7,075.00	0.00	0.00
13G026	Monitor Water Quality	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G026	Monitor Water Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,858.25	0.00	0.00
13G026	Monitor Water Quality	61SNSH	Student Labor	2,495.50	0.00	0.00
13G026	Monitor Water Quality	61SNWC	CWS Community Service	(1,530.37)	0.00	0.00
13G026	Monitor Water Quality	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G027	Coll Brook Meadow Restoration	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G027	Coll Brook Meadow Restoration	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G028	Community Conservation Assist.	616F10	Extension Educator	3,290.00	0.00	0.00
13G028	Community Conservation Assist.	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13G028	Community Conservation Assist.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,127.00	0.00	0.00
13G028	Community Conservation Assist.	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G029	Storm Drainstenciling	616F10	Extension Educator	4,867.00	0.00	0.00
13G029	Storm Drainstenciling	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13G030	Butterfly & Moth Survey	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G030	Butterfly & Moth Survey	61SNSH	Student Labor	6,195.00	1,840.00	1,840.00
13G030	Butterfly & Moth Survey	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	615F10	PAT	4,216.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	104.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G032	Boat-Based Education Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	123.60	0.00	0.00
13G032	Boat-Based Education Program	61SNSH	Student Labor	787.95	0.00	0.00
13G032	Boat-Based Education Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G033	Granit 02	615F10	PAT	35,458.51	0.00	0.00
13G033	Granit 02	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G033	Granit 02	617F10	Operating Staff	8,978.96	0.00	0.00
13G033	Granit 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,972.25	0.00	0.00
13G033	Granit 02	61SNSH	Student Labor	500.00	0.00	0.00
13G033	Granit 02	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00



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13G034	Essential Facility Inspection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G034	Essential Facility Inspection	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,502.15	9,856.91	9,856.91
13G034	Essential Facility Inspection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	611F60	Faculty NTT Research	6,087.00	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	615F10	PAT	5,407.00	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	61SNSH	Student Labor	2,168.00	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	611F60	Faculty NTT Research	9,212.10	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	617F10	Operating Staff	9,353.00	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	61SNSH	Student Labor	3,202.51	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	611F60	Faculty NTT Research	8,070.06	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	613N30	Graduate Research Assistant	10,925.28	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	613P90	Graduate Summer Appointment	1,066.80	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G039	Essential Facility Inspection	615F10	PAT	20,148.68	0.00	0.00
13G039	Essential Facility Inspection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G039	Essential Facility Inspection	61CPEX	[NSE] Non-Status Salary (Exempt)	18,767.00	0.00	0.00
13G039	Essential Facility Inspection	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,698.75	0.00	0.00
13G039	Essential Facility Inspection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	61CPEX	[NSE] Non-Status Salary (Exempt)	6,700.00	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G041	Shoreline Survey Polution ID	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G041	Shoreline Survey Polution ID	61SNSH	Student Labor	315.00	0.00	0.00
13G041	Shoreline Survey Polution ID	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G042	Impervious Surfaces	615F10	PAT	11,149.12	0.00	0.00
13G042	Impervious Surfaces	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G042	Impervious Surfaces	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	611F60	Faculty NTT Research	0.00	0.00	0.00
13GHST	NH Office State Planning Def	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13GHST	NH Office State Planning Def	613N30	Graduate Research Assistant	0.00	0.00	0.00
13GHST	NH Office State Planning Def	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13GHST	NH Office State Planning Def	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	615F10	PAT	0.00	0.00	0.00
13GHST	NH Office State Planning Def	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	616F10	Extension Educator	0.00	0.00	0.00
13GHST	NH Office State Planning Def	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13GHST	NH Office State Planning Def	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
13GHST	NH Office State Planning Def	61SNSH	Student Labor	0.00	0.00	0.00
13GHST	NH Office State Planning Def	61SNWS	College Work Study	0.00	0.00	0.00
13GHST	NH Office State Planning Def	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H000	Provide Developmental Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H000	Provide Developmental Services	611PXM	[NSE] Supplemental-Other-Misc	7,927.00	0.00	0.00
13H000	Provide Developmental Services	615F10	PAT	73,442.00	0.00	0.00
13H000	Provide Developmental Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H000	Provide Developmental Services	617F10	Operating Staff	9,508.61	0.00	0.00
13H000	Provide Developmental Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H000	Provide Developmental Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,093.00	0.00	0.00
13H000	Provide Developmental Services	61SNSH	Student Labor	135.00	0.00	0.00
13H000	Provide Developmental Services	61SNWS	College Work Study	42.75	0.00	0.00
13H000	Provide Developmental Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H001	Dollars & Sense	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H001	Dollars & Sense	611PXM	[NSE] Supplemental-Other-Misc	2,649.00	0.00	0.00
13H001	Dollars & Sense	615F10	PAT	75,188.10	0.00	0.00
13H001	Dollars & Sense	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H001	Dollars & Sense	617F10	Operating Staff	9,618.22	0.00	0.00
13H001	Dollars & Sense	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H001	Dollars & Sense	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,285.00	0.00	0.00
13H002	NH Nutrition Education Plan	611F60	Faculty NTT Research	9,000.00	0.00	0.00
13H002	NH Nutrition Education Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	615F10	PAT	198,385.56	0.00	0.00
13H002	NH Nutrition Education Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	617F10	Operating Staff	16,092.00	0.00	0.00
13H002	NH Nutrition Education Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,945.51	0.00	0.00
13H002	NH Nutrition Education Plan	61SNWS	College Work Study	222.00	0.00	0.00
13H002	NH Nutrition Education Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H003	Clean Teen 2008	611F15	Fac Tenure Track AAUP (UNH)	11,295.00	0.00	0.00

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13H003	Clean Teen 2008	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H004	Development of A Criminal Justice S	615F10	PAT	21,950.00	0.00	0.00
13H004	Development of A Criminal Justice S	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H004	Development of A Criminal Justice S	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	615F10	PAT	37,864.28	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,897.25	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	611F15	Fac Tenure Track AAUP (UNH)	8,543.75	0.00	0.00
13H007	Welfare Reform Process & Outcome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	617F10	Operating Staff	12,301.60	0.00	0.00
13H007	Welfare Reform Process & Outcome	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H008	Welfare Reform Impacy Component	611F15	Fac Tenure Track AAUP (UNH)	8,543.75	0.00	0.00
13H008	Welfare Reform Impacy Component	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H008	Welfare Reform Impacy Component	617F10	Operating Staff	2,170.87	0.00	0.00
13H008	Welfare Reform Impacy Component	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H009	Informal Caregivers in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H009	Informal Caregivers in NH	611PXM	[NSE] Supplemental-Other-Misc	370.66	0.00	0.00
13H009	Informal Caregivers in NH	615F10	PAT	230.76	0.00	0.00
13H009	Informal Caregivers in NH	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H009	Informal Caregivers in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J000	Seacoast Alcohol Task Force	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J000	Seacoast Alcohol Task Force	61CPHO	[NSH] Non-Status - Overtime	0.00	5,694.93	5,694.93
13J000	Seacoast Alcohol Task Force	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	804.00	804.00
13J002	Tri-State Victim Asst.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J002	Tri-State Victim Asst.	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,845.75	4,845.75
13J002	Tri-State Victim Asst.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(2,674.16)	7,978.00	7,978.00
13J002	Tri-State Victim Asst.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J003	NH Crime Victimization Survey	611F60	Faculty NTT Research	0.00	9,578.00	9,578.00
13J003	NH Crime Victimization Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J003	NH Crime Victimization Survey	615F10	PAT	0.00	12,057.00	12,057.00
13J003	NH Crime Victimization Survey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J003	NH Crime Victimization Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	540.00	540.00
13J003	NH Crime Victimization Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J006	Training Services for Nhdoj	611F60	Faculty NTT Research	0.00	3,328.00	3,328.00
13J006	Training Services for Nhdoj	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J006	Training Services for Nhdoj	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,622.00	1,622.00
13J006	Training Services for Nhdoj	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,565.00	2,565.00
13J006	Training Services for Nhdoj	61SNSH	Student Labor	0.00	84.00	84.00
13J006	Training Services for Nhdoj	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J007	Underserved Populations	615F10	PAT	0.00	47,520.30	47,520.30
13J007	Underserved Populations	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J008	Domestic Violence Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J008	Domestic Violence Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,350.00	9,350.00
13J009	School Resource Officer Prog.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J009	School Resource Officer Prog.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J009	School Resource Officer Prog.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
13J009	School Resource Officer Prog.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	64.00	64.00
13J009	School Resource Officer Prog.	61SNSH	Student Labor	0.00	0.00	0.00
13J010	Underserved Populations	615F10	PAT	0.00	0.00	0.00
13J010	Underserved Populations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J011	School Resource Officer Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J011	School Resource Officer Prgm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J011	School Resource Officer Prgm	615F10	PAT	0.00	1,000.00	1,000.00
13J011	School Resource Officer Prgm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J011	School Resource Officer Prgm	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	13,000.00	13,000.00
13J011	School Resource Officer Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	506.25	506.25
13J011	School Resource Officer Prgm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J012	Training Services for Nhdoj	611F60	Faculty NTT Research	0.00	0.00	0.00
13J012	Training Services for Nhdoj	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J012	Training Services for Nhdoj	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	540.00	540.00
13J012	Training Services for Nhdoj	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J014	Underserved Populations	615F10	PAT	55,470.00	0.00	0.00
13J014	Underserved Populations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J015	Tri-Statevictim Assistance	615F10	PAT	10,000.00	0.00	0.00
13J015	Tri-Statevictim Assistance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J015	Tri-Statevictim Assistance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	702.00	0.00	0.00
13J015	Tri-Statevictim Assistance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J016	Miscellaneous Account	61CPEX	[NSE] Non-Status Salary (Exempt)	3,500.00	0.00	0.00
13J016	Miscellaneous Account	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	61CPHO	[NSH] Non-Status - Overtime	10,042.04	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,600.00	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J018	Belknap Restorative Program	611F60	Faculty NTT Research	8,043.93	0.00	0.00
13J018	Belknap Restorative Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J018	Belknap Restorative Program	615F10	PAT	2,206.23	0.00	0.00
13J018	Belknap Restorative Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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13J018	Belknap Restorative Program	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
13J018	Belknap Restorative Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,107.00	0.00	0.00
13J018	Belknap Restorative Program	61SNSH	Student Labor	117.00	0.00	0.00
13J018	Belknap Restorative Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J019	Belknap Restorative Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13J019	Belknap Restorative Program	61SNSH	Student Labor	162.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	611F60	Faculty NTT Research	8,043.93	0.00	0.00
13J020	Cost-Benefit Analysis NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	615F10	PAT	4,411.68	0.00	0.00
13J020	Cost-Benefit Analysis NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	61CPEX	[NSE] Non-Status Salary (Exempt)	1,327.60	0.00	0.00
13J020	Cost-Benefit Analysis NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,292.50	0.00	0.00
13J020	Cost-Benefit Analysis NH	61SNSH	Student Labor	760.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J021	Cost-Benefit Analysis NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13J022	Victim Witness Advocate	615F10	PAT	16,826.25	0.00	0.00
13J022	Victim Witness Advocate	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J023	Criminal Charge Coding Project	611F60	Faculty NTT Research	2,464.00	0.00	0.00
13J023	Criminal Charge Coding Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J023	Criminal Charge Coding Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J023	Criminal Charge Coding Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	285.00	0.00	0.00
13J024	Victim Services Directory 2002	615F10	PAT	6,162.72	0.00	0.00
13J024	Victim Services Directory 2002	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13JHST	NH Attorney General	615F10	PAT	0.00	0.00	0.00
13JHST	NH Attorney General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13JHST	NH Attorney General	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13JHST	NH Attorney General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13JHST	NH Attorney General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13JHST	NH Attorney General	61SNSH	Student Labor	0.00	0.00	0.00
13JHST	NH Attorney General	61SNWS	College Work Study	0.00	0.00	0.00
13JHST	NH Attorney General	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R000	1999-2001 Sbdc State Match	615F10	PAT	0.00	102,204.68	102,204.68
13R000	1999-2001 Sbdc State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R000	1999-2001 Sbdc State Match	617F10	Operating Staff	0.00	0.00	0.00
13R000	1999-2001 Sbdc State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R000	1999-2001 Sbdc State Match	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R001	1999-2001 Sbdc State Match	615F10	PAT	4,395.17	75,936.92	75,936.92
13R001	1999-2001 Sbdc State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R001	1999-2001 Sbdc State Match	617F10	Operating Staff	0.00	16,474.10	16,474.10
13R001	1999-2001 Sbdc State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R001	1999-2001 Sbdc State Match	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,409.00	2,409.00
13R001	1999-2001 Sbdc State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,356.27	4,356.27
13R001	1999-2001 Sbdc State Match	61SNSH	Student Labor	0.00	0.00	0.00
13R001	1999-2001 Sbdc State Match	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	615F10	PAT	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	617F10	Operating Staff	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	61SNSH	Student Labor	0.00	0.00	0.00
13R002	1999-2001 Sbdc State Match	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	615F10	PAT	0.00	12,740.00	12,740.00
13R003	1999-2001 Sbdc State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	615PBN	PAT-Bonus & Recruitment	0.00	500.00	500.00
13R003	1999-2001 Sbdc State Match	617F10	Operating Staff	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	61SNSH	Student Labor	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R006	Export Finance	615F10	PAT	0.00	44,100.00	44,100.00
13R006	Export Finance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	615F10	PAT	25,396.27	0.00	0.00
13R040	Granit Land Cover Mapping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,806.00	5,806.00
13R040	Granit Land Cover Mapping	61SNSH	Student Labor	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	615F10	PAT	0.00	84,102.74	84,102.74
13R049	IRC: Fy 2001 Admin. Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	16,498.59	16,498.59
13R049	IRC: Fy 2001 Admin. Support	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R056	International Training	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	544.50	544.50
13R056	International Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R056	International Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R058	International Training	615F10	PAT	0.00	16,961.00	16,961.00
13R058	International Training	61CPEX	[NSE] Non-Status Salary (Exempt)	2,806.25	26,611.20	26,611.20
13R058	International Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,468.50	1,468.50
13R058	International Training	61SNSH	Student Labor	0.00	3,214.50	3,214.50
13R058	International Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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13R059	Exim Bank Program	615F10	PAT	0.00	0.00	0.00
13R059	Exim Bank Program	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R059	Exim Bank Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,030.50	1,030.50
13R060	lcr: Fy 2002 Admin Support	615F10	PAT	82,550.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	617F10	Operating Staff	14,280.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	617N20	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	61U000	Salary Offset Account	0.00	0.00	0.00
13R062	IRC: Fy 2003 Admin Support	617N20	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R062	IRC: Fy 2003 Admin Support	61U000	Salary Offset Account	0.00	0.00	0.00
13R064	2002-03 Sbdc State Match	615F10	PAT	69,829.48	0.00	0.00
13R064	2002-03 Sbdc State Match	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R064	2002-03 Sbdc State Match	617F10	Operating Staff	9,543.64	0.00	0.00
13R064	2002-03 Sbdc State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,091.13	0.00	0.00
13R064	2002-03 Sbdc State Match	61SNSH	Student Labor	1,732.50	0.00	0.00
13R064	2002-03 Sbdc State Match	61SNWS	College Work Study	1,176.30	0.00	0.00
13R064	2002-03 Sbdc State Match	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	615F10	PAT	98,899.06	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	617F10	Operating Staff	12,388.00	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	61CPEU	[NSE] Supplemental	985.00	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,038.41	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	61SNSH	Student Labor	13.50	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	61SNWS	College Work Study	962.39	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R066	2002-03 SBDC STATE MATCH	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R066	2002-03 SBDC STATE MATCH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R067	2002-03 SBDC STATE MATCH	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R067	2002-03 SBDC STATE MATCH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	615F10	PAT	45,420.00	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	615F10	PAT	46,206.60	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,764.69	0.00	0.00
13R070	Natural Resources Conservation	616F10	Extension Educator	0.00	0.00	0.00
13R071	Forestry Incentive Programs	616F10	Extension Educator	2,042.00	0.00	0.00
13R072	Forest Resource Management	615F10	PAT	6,000.00	0.00	0.00
13R072	Forest Resource Management	616F10	Extension Educator	0.00	0.00	0.00
13R072	Forest Resource Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,240.00	0.00	0.00
13R072	Forest Resource Management	61SNSH	Student Labor	602.25	0.00	0.00
13R073	Rural Development-Technical As	615F10	PAT	2,000.00	0.00	0.00
13R073	Rural Development-Technical As	616F10	Extension Educator	5,896.17	0.00	0.00
13R074	Forest Stewardship	615F10	PAT	4,000.00	0.00	0.00
13R074	Forest Stewardship	616F10	Extension Educator	17,500.00	0.00	0.00
13R075	Urban & Community Forestry	615F10	PAT	10,172.00	0.00	0.00
13R075	Urban & Community Forestry	616F10	Extension Educator	13,700.00	0.00	0.00
13R075	Urban & Community Forestry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	616N20	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	616N20	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R078	Forest legacy - Title II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13RHST	USDA Forest Service History	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13RHST	USDA Forest Service History	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13RHST	USDA Forest Service History	611F60	Faculty NTT Research	0.00	0.00	0.00
13RHST	USDA Forest Service History	611N20	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13RHST	USDA Forest Service History	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13RHST	USDA Forest Service History	613N30	Graduate Research Assistant	0.00	0.00	0.00
13RHST	USDA Forest Service History	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13RHST	USDA Forest Service History	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13RHST	USDA Forest Service History	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13RHST	USDA Forest Service History	615F10	PAT	0.00	3,440.33	3,440.33
13RHST	USDA Forest Service History	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13RHST	USDA Forest Service History	616F10	Extension Educator	0.00	0.00	0.00
13RHST	USDA Forest Service History	617F10	Operating Staff	0.00	0.00	0.00
13RHST	USDA Forest Service History	617N20	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13RHST	USDA Forest Service History	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13RHST	USDA Forest Service History	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13RHST	USDA Forest Service History	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13RHST	USDA Forest Service History	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
13RHST	USDA Forest Service History	61SNSH	Student Labor	0.00	480.00	480.00
13RHST	USDA Forest Service History	61SNWS	College Work Study	0.00	0.00	0.00
13RHST	USDA Forest Service History	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	615F10	PAT	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	616F10	Extension Educator	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,210.50	1,210.50
13RX00	NH DRED Forest & Lands	61SNWS	College Work Study	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	61U000	Salary Offset Account	0.00	0.00	0.00
13RX01	State Forestry Support	615F10	PAT	39,233.54	0.00	0.00
13RX01	State Forestry Support	616F10	Extension Educator	184,749.14	0.00	0.00
13RX01	State Forestry Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13T000	Crash Location Improvement	615F10	PAT	24,074.96	38,675.00	38,675.00

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13T000	Crash Location Improvement	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T000	Crash Location Improvement	61CPEX	[NSE] Non-Status Salary (Exempt)	22,560.40	4,150.60	4,150.60
13T000	Crash Location Improvement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	611PXM	[NSE] Supplemental-Other-Misc	6,685.70	23,203.30	23,203.30
13T001	Rollingsford Bridge, Part 2	613N30	Graduate Research Assistant	6,225.00	10,800.00	10,800.00
13T001	Rollingsford Bridge, Part 2	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	613P90	Graduate Summer Appointment	8,421.80	8,400.00	8,400.00
13T002	Alkali-Silica Reactivity	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	61SNSH	Student Labor	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	61SNWS	College Work Study	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	61SNSH	Student Labor	0.00	330.00	330.00
13T003	Alkali-Silica Reactivity	61SNWS	College Work Study	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T004	Bridge Deck Cracking	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T004	Bridge Deck Cracking	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13T004	Bridge Deck Cracking	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T004	Bridge Deck Cracking	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13T004	Bridge Deck Cracking	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T005	Clip Program	615F10	PAT	0.00	0.00	0.00
13T005	Clip Program	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T006	Technology Transfer Center	615F10	PAT	0.00	0.00	0.00
13T006	Technology Transfer Center	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T006	Technology Transfer Center	617F10	Operating Staff	0.00	0.00	0.00
13T006	Technology Transfer Center	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T006	Technology Transfer Center	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
13T006	Technology Transfer Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13T006	Technology Transfer Center	61SNSH	Student Labor	0.00	0.00	0.00
13T006	Technology Transfer Center	61SNWS	College Work Study	0.00	0.00	0.00
13T007	Technology Transfer Center	615F10	PAT	0.00	0.00	0.00
13T007	Technology Transfer Center	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T007	Technology Transfer Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13T007	Technology Transfer Center	61SNSH	Student Labor	0.00	0.00	0.00
13T007	Technology Transfer Center	61SNWS	College Work Study	0.00	0.00	0.00
13T007	Technology Transfer Center	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	611PXM	[NSE] Supplemental-Other-Misc	14,703.15	43,389.62	43,389.62
13T009	Shrp Hpcp Research Showcase	611PXM	[NSE] Supplemental-Other-Misc	13,186.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	613P90	Graduate Summer Appointment	0.00	1,714.00	1,714.00
13T009	Shrp Hpcp Research Showcase	61SNSH	Student Labor	0.00	0.00	0.00
13T010	Technology Transfer Center	615F10	PAT	46,389.81	87,680.00	87,680.00
13T010	Technology Transfer Center	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T010	Technology Transfer Center	61SNSH	Student Labor	4,230.25	10,032.76	10,032.76
13T010	Technology Transfer Center	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T010	Technology Transfer Center	61U000	Salary Offset Account	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,418.10	3,418.10
13T011	Use of High Perfo. Concrete	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	613P90	Graduate Summer Appointment	2,263.80	3,961.60	3,961.60
13T011	Use of High Perfo. Concrete	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	61SNSH	Student Labor	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	61SNWS	College Work Study	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T012	Technology Transfer Center	615F10	PAT	45,680.19	0.00	0.00
13T012	Technology Transfer Center	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T012	Technology Transfer Center	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T012	Technology Transfer Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	828.00	0.00	0.00
13T012	Technology Transfer Center	61SNSH	Student Labor	1,557.75	0.00	0.00
13T012	Technology Transfer Center	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T013	Retro-Selective Beads	611F60	Faculty NTT Research	9,148.68	0.00	0.00
13T013	Retro-Selective Beads	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T013	Retro-Selective Beads	611PXM	[NSE] Supplemental-Other-Misc	2,541.85	0.00	0.00
13T013	Retro-Selective Beads	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
13T013	Retro-Selective Beads	613P90	Graduate Summer Appointment	2,942.40	0.00	0.00
13T013	Retro-Selective Beads	61CPEX	[NSE] Non-Status Salary (Exempt)	15,230.65	0.00	0.00
13T013	Retro-Selective Beads	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T014	Crash Location Information	615F10	PAT	26,234.04	0.00	0.00

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13T014	Crash Location Information	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T014	Crash Location Information	61CPEX	[NSE] Non-Status Salary (Exempt)	2,311.00	0.00	0.00
13THST	NH Dept of Transportation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13THST	NH Dept of Transportation	611F60	Faculty NTT Research	0.00	0.00	0.00
13THST	NH Dept of Transportation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13THST	NH Dept of Transportation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13THST	NH Dept of Transportation	613N30	Graduate Research Assistant	0.00	0.00	0.00
13THST	NH Dept of Transportation	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13THST	NH Dept of Transportation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13THST	NH Dept of Transportation	615F10	PAT	0.00	0.00	0.00
13THST	NH Dept of Transportation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13THST	NH Dept of Transportation	617F10	Operating Staff	0.00	0.00	0.00
13THST	NH Dept of Transportation	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13THST	NH Dept of Transportation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13THST	NH Dept of Transportation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13THST	NH Dept of Transportation	61SNSH	Student Labor	0.00	0.00	0.00
13THST	NH Dept of Transportation	61SNWS	College Work Study	0.00	0.00	0.00
13THST	NH Dept of Transportation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	611F60	Faculty NTT Research	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	611PXM	[NSE] Supplemental-Other-Misc	3,612.48	2,947.52	2,947.52
13V000	Mtbe Contamination & Effects	61SNSH	Student Labor	0.00	52.00	52.00
13V000	Mtbe Contamination & Effects	61SNWS	College Work Study	0.00	603.75	603.75
13V000	Mtbe Contamination & Effects	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V001	Reclaiming Gravel Pits	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V001	Reclaiming Gravel Pits	611PXM	[NSE] Supplemental-Other-Misc	2,243.50	1,923.40	1,923.40
13V001	Reclaiming Gravel Pits	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V001	Reclaiming Gravel Pits	613P90	Graduate Summer Appointment	0.00	2,000.00	2,000.00
13V001	Reclaiming Gravel Pits	615F10	PAT	0.00	1,733.52	1,733.52
13V001	Reclaiming Gravel Pits	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V001	Reclaiming Gravel Pits	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,585.20	8,585.20
13V001	Reclaiming Gravel Pits	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,740.45	4,740.45
13V001	Reclaiming Gravel Pits	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,313.20	1,313.20
13V002	Lysimeter Study of Biomix NH	61SNSH	Student Labor	0.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	61SNWS	College Work Study	0.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V003	Blandings Turtle Habitat	611F60	Faculty NTT Research	1,068.24	0.00	0.00
13V003	Blandings Turtle Habitat	615F10	PAT	2,827.75	0.00	0.00
13V003	Blandings Turtle Habitat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V003	Blandings Turtle Habitat	61CPEX	[NSE] Non-Status Salary (Exempt)	1,133.04	0.00	0.00
13V003	Blandings Turtle Habitat	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,940.00	20,326.09	20,326.09
13V003	Blandings Turtle Habitat	61SNWS	College Work Study	626.40	85.00	85.00
13V003	Blandings Turtle Habitat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	611F60	Faculty NTT Research	0.00	13,500.00	13,500.00
13V004	Coastal 2000 Estuarine Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,276.18	3,142.01	3,142.01
13V004	Coastal 2000 Estuarine Survey	61SNSH	Student Labor	2,343.75	8,253.48	8,253.48
13V004	Coastal 2000 Estuarine Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V005	Salt Marsh Bioremediation	613N30	Graduate Research Assistant	17,900.00	0.00	0.00
13V005	Salt Marsh Bioremediation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V005	Salt Marsh Bioremediation	613P90	Graduate Summer Appointment	5,015.00	4,272.00	4,272.00
13V005	Salt Marsh Bioremediation	61SNSH	Student Labor	2,268.00	0.00	0.00
13V005	Salt Marsh Bioremediation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V006	Pbt Reduction & Pollution	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V006	Pbt Reduction & Pollution	611PXM	[NSE] Supplemental-Other-Misc	3,784.40	1,615.60	1,615.60
13V006	Pbt Reduction & Pollution	61SNSH	Student Labor	180.00	1,472.00	1,472.00
13V006	Pbt Reduction & Pollution	61SNWS	College Work Study	607.73	442.00	442.00
13V006	Pbt Reduction & Pollution	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	611PXM	[NSE] Supplemental-Other-Misc	10,923.00	5,390.00	5,390.00
13V008	Oil Bioremediation Salt Marshes	613N30	Graduate Research Assistant	0.00	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	61SNSH	Student Labor	0.00	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	61SNWS	College Work Study	0.00	0.00	0.00
13V009	Environmental Assistance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V009	Environmental Assistance	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13V009	Environmental Assistance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V009	Environmental Assistance	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,455.00	1,455.00
13V009	Environmental Assistance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V009	Environmental Assistance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,273.91	2,273.91
13V010	Amphibian Use of Vernal Pools	61SNSH	Student Labor	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V011	Estuarine Water E Coli	611F60	Faculty NTT Research	14,980.00	10,259.31	10,259.31
13V011	Estuarine Water E Coli	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V011	Estuarine Water E Coli	617F10	Operating Staff	12,902.00	25,252.00	25,252.00

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13V011	Estuarine Water E Coli	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,449.00	1,449.00
13V011	Estuarine Water E Coli	61SNSH	Student Labor	907.75	0.00	0.00
13V011	Estuarine Water E Coli	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	613N30	Graduate Research Assistant	5,000.00	10,800.00	10,800.00
13V012	Bioventing No. 2 Fuel Oil Soil	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	613P90	Graduate Summer Appointment	2,848.00	5,232.40	5,232.40
13V012	Bioventing No. 2 Fuel Oil Soil	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	390.00	390.00
13V012	Bioventing No. 2 Fuel Oil Soil	61SNSH	Student Labor	3,557.52	3,100.01	3,100.01
13V012	Bioventing No. 2 Fuel Oil Soil	61SNWS	College Work Study	120.00	247.98	247.98
13V012	Bioventing No. 2 Fuel Oil Soil	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	611F60	Faculty NTT Research	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	61SNSH	Student Labor	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V014	Health Care Prevention	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V014	Health Care Prevention	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,698.55	1,698.55
13V014	Health Care Prevention	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V014	Health Care Prevention	61SNSH	Student Labor	0.00	0.00	0.00
13V014	Health Care Prevention	61SNWS	College Work Study	0.00	0.00	0.00
13V014	Health Care Prevention	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V015	Sludge Testing Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V015	Sludge Testing Program	611PXM	[NSE] Supplemental-Other-Misc	538.30	461.70	461.70
13V015	Sludge Testing Program	613N60	Graduate Miscellaneous	2,000.00	0.00	0.00
13V015	Sludge Testing Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,475.50	840.00	840.00
13V015	Sludge Testing Program	61SNSH	Student Labor	1,625.63	0.00	0.00
13V016	Stormwater Investigation	615F10	PAT	2,040.00	0.00	0.00
13V016	Stormwater Investigation	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V016	Stormwater Investigation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	692.93	0.00	0.00
13V016	Stormwater Investigation	61SNSH	Student Labor	350.00	0.00	0.00
13V016	Stormwater Investigation	61SNWC	CWS Community Service	(262.50)	0.00	0.00
13V016	Stormwater Investigation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	615F10	PAT	18,420.00	0.00	0.00
13V017	Riparian Buffer Research Demo	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,803.25	0.00	0.00
13V017	Riparian Buffer Research Demo	61SNWS	College Work Study	95.40	0.00	0.00
13V017	Riparian Buffer Research Demo	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V018	Oyster River Watershed	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V021	NH Estuarine Sample Analysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	657.00	0.00	0.00
13V021	NH Estuarine Sample Analysis	61SNWS	College Work Study	162.96	0.00	0.00
13V021	NH Estuarine Sample Analysis	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V022	Forest Tracts Data Conversions	615F10	PAT	8,921.00	0.00	0.00
13V022	Forest Tracts Data Conversions	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V022	Forest Tracts Data Conversions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	180.00	0.00	0.00
13V022	Forest Tracts Data Conversions	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V023	Computer-Aided Mgmt (Cameo)	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V023	Computer-Aided Mgmt (Cameo)	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,000.00	1,000.00
13V024	Aloha Training	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V024	Aloha Training	611PXM	[NSE] Supplemental-Other-Misc	1,800.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	611F60	Faculty NTT Research	3,620.90	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,641.13	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	61SNSH	Student Labor	693.00	0.00	0.00
13V026	Microbial Source Tracking	611F60	Faculty NTT Research	9,400.00	0.00	0.00
13V026	Microbial Source Tracking	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V026	Microbial Source Tracking	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	61SNSH	Student Labor	2,839.00	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V028	Environmental Assistance Program	615F10	PAT	11,027.00	0.00	0.00
13V028	Environmental Assistance Program	61CPEX	[NSE] Non-Status Salary (Exempt)	4,484.00	0.00	0.00
13V028	Environmental Assistance Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,708.00	0.00	0.00
13V028	Environmental Assistance Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	61SNSH	Student Labor	1,220.00	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	613P90	Graduate Summer Appointment	3,050.00	0.00	0.00
13V030	Waste Water Treatment Discharge	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	611F60	Faculty NTT Research	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	613N30	Graduate Research Assistant	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	615F10	PAT	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00



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13VHST	NH Dept Environmental Serv Def	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	61SNSH	Student Labor	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	61SNWS	College Work Study	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z000	Essential Facility Inspection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	611F60	Faculty NTT Research	4,221.32	28,716.62	28,716.62
13Z004	Hampton/Seabrook Harbor Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	611PXM	[NSE] Supplemental-Other-Misc	5,230.40	6,694.17	6,694.17
13Z004	Hampton/Seabrook Harbor Study	613N30	Graduate Research Assistant	4,313.50	10,800.00	10,800.00
13Z004	Hampton/Seabrook Harbor Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	613P90	Graduate Summer Appointment	4,114.00	7,047.60	7,047.60
13Z004	Hampton/Seabrook Harbor Study	61CPEX	[NSE] Non-Status Salary (Exempt)	46,880.00	45,320.06	45,320.06
13Z004	Hampton/Seabrook Harbor Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,768.00	1,752.00	1,752.00
13Z004	Hampton/Seabrook Harbor Study	61SNSH	Student Labor	1,649.00	2,239.00	2,239.00
13Z004	Hampton/Seabrook Harbor Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z007	Dwi Enforcement Overtime	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13Z007	Dwi Enforcement Overtime	61CPHO	[NSH] Non-Status - Overtime	0.00	240.20	240.20
13Z043	Port Mitigation Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	613N30	Graduate Research Assistant	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	615F10	PAT	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	613N30	Graduate Research Assistant	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	613P90	Graduate Summer Appointment	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	615F10	PAT	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(958.00)	1,720.00	1,720.00
13Z044	Port Mitigation Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z045	Port Mitigation Monitoring	611F60	Faculty NTT Research	(1,938.00)	8,407.00	8,407.00
13Z045	Port Mitigation Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z045	Port Mitigation Monitoring	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
13Z045	Port Mitigation Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z045	Port Mitigation Monitoring	613P90	Graduate Summer Appointment	0.00	6,171.48	6,171.48
13Z045	Port Mitigation Monitoring	615F10	PAT	0.00	1,213.00	1,213.00
13Z045	Port Mitigation Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z045	Port Mitigation Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,280.25	7,280.25
13Z045	Port Mitigation Monitoring	61SNSH	Student Labor	0.00	258.80	258.80
13Z045	Port Mitigation Monitoring	61SNWS	College Work Study	0.00	69.75	69.75
13Z045	Port Mitigation Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	613P90	Graduate Summer Appointment	1,253.80	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	813.75	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	61SNSH	Student Labor	3,040.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z053	GBCW Instream and Riparian Habitat	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	611F60	Faculty NTT Research	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	613N30	Graduate Research Assistant	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	613N60	Graduate Miscellaneous	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	615F10	PAT	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	61SNSH	Student Labor	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	61SNWS	College Work Study	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	611F60	Faculty NTT Research	14,000.00	12,522.98	12,522.98
143002	Hessi Polarimetry Solar Flare	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	611PXM	[NSE] Supplemental-Other-Misc	3,738.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	611F60	Faculty NTT Research	8,269.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	611PXM	[NSE] Supplemental-Other-Misc	3,793.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	615F10	PAT	18,293.31	38,190.53	38,190.53
143003	Monitoring Pan-Artic Land Mass	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	611F15	Fac Tenure Track AAUP (UNH)	3,064.00	0.00	0.00
143004	Changes in Biogeochemical Syst	611F60	Faculty NTT Research	44,853.71	0.00	0.00
143004	Changes in Biogeochemical Syst	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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143004	Changes in Biogeochemical Syst	611PXM	[NSE] Supplemental-Other-Misc	67,966.65	11,100.35	11,100.35
143004	Changes in Biogeochemical Syst	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
143004	Changes in Biogeochemical Syst	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	613P90	Graduate Summer Appointment	8,633.60	3,086.00	3,086.00
143004	Changes in Biogeochemical Syst	615F10	PAT	5,619.84	0.00	0.00
143004	Changes in Biogeochemical Syst	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143005	Comptel Solar Observations	611F60	Faculty NTT Research	0.00	2,551.51	2,551.51
143005	Comptel Solar Observations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143006	Vela Region I Mev Results	615F10	PAT	1,774.00	0.00	0.00
143006	Vela Region I Mev Results	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143007	Len/Image	611F60	Faculty NTT Research	0.00	9,218.74	9,218.74
143007	Len/Image	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143007	Len/Image	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,383.15	2,383.15
143008	Radiative Forcing	613N30	Graduate Research Assistant	11,487.45	11,690.70	11,690.70
143008	Radiative Forcing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143008	Radiative Forcing	613P90	Graduate Summer Appointment	4,192.00	1,845.90	1,845.90
143009	Trace-P Dc-8 & P3-b Aircraf	611F60	Faculty NTT Research	61,525.24	10,443.02	10,443.02
143009	Trace-P Dc-8 & P3-b Aircraf	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	611PXM	[NSE] Supplemental-Other-Misc	18,835.50	2,152.16	2,152.16
143009	Trace-P Dc-8 & P3-b Aircraf	615F10	PAT	16,358.52	13,692.88	13,692.88
143009	Trace-P Dc-8 & P3-b Aircraf	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	61SNSH	Student Labor	0.00	668.50	668.50
143009	Trace-P Dc-8 & P3-b Aircraf	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	611F60	Faculty NTT Research	92,201.00	36,876.00	36,876.00
143010	Cluster Electron Drift Instrmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	611PXM	[NSE] Supplemental-Other-Misc	49,758.35	18,730.00	18,730.00
143010	Cluster Electron Drift Instrmt	613P90	Graduate Summer Appointment	1,957.40	0.00	0.00
143010	Cluster Electron Drift Instrmt	615F10	PAT	190,660.07	102,701.90	102,701.90
143010	Cluster Electron Drift Instrmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	61SNSH	Student Labor	76.50	0.00	0.00
143010	Cluster Electron Drift Instrmt	61U000	Salary Offset Account	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	611F60	Faculty NTT Research	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	615F10	PAT	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143012	Sup: Solar Atmosphere & Wind	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143012	Sup: Solar Atmosphere & Wind	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	611F60	Faculty NTT Research	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	615F10	PAT	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143014	Solar Particle Acceleration	611F60	Faculty NTT Research	0.00	0.00	0.00
143014	Solar Particle Acceleration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143014	Solar Particle Acceleration	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143014	Solar Particle Acceleration	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143014	Solar Particle Acceleration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143015	Solar Particle Acceleration	611F60	Faculty NTT Research	0.00	0.00	0.00
143015	Solar Particle Acceleration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143015	Solar Particle Acceleration	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143015	Solar Particle Acceleration	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143016	Haystack Radio Telescope	611F60	Faculty NTT Research	0.00	0.00	0.00
143016	Haystack Radio Telescope	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	613N40	Graduate Research Associate	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143019	Dust Detector	611F60	Faculty NTT Research	0.00	0.00	0.00
143019	Dust Detector	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143019	Dust Detector	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143019	Dust Detector	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143019	Dust Detector	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143019	Dust Detector	615F10	PAT	0.00	0.00	0.00
143019	Dust Detector	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143019	Dust Detector	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143020	Auroral Turbulence II	611F60	Faculty NTT Research	0.00	0.00	0.00
143020	Auroral Turbulence II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143020	Auroral Turbulence II	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143020	Auroral Turbulence II	613N20	Graduate Associate	0.00	0.00	0.00
143020	Auroral Turbulence II	613N30	Graduate Research Assistant	0.00	0.00	0.00
143020	Auroral Turbulence II	613N40	Graduate Research Associate	0.00	0.00	0.00
143020	Auroral Turbulence II	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143020	Auroral Turbulence II	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143020	Auroral Turbulence II	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143020	Auroral Turbulence II	615F10	PAT	0.00	0.00	0.00
143020	Auroral Turbulence II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143020	Auroral Turbulence II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

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143020	Auroral Turbulence II	61SNSH	Student Labor	0.00	0.00	0.00
143020	Auroral Turbulence II	61SNWS	College Work Study	0.00	0.00	0.00
143020	Auroral Turbulence II	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143020	Auroral Turbulence II	61U000	Salary Offset Account	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	615F10	PAT	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	61SNWS	College Work Study	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143023	Impacts on Global Agriculture	611F60	Faculty NTT Research	5,537.34	18,309.20	18,309.20
143023	Impacts on Global Agriculture	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143023	Impacts on Global Agriculture	611PXM	[NSE] Supplemental-Other-Misc	0.00	11,799.00	11,799.00
143023	Impacts on Global Agriculture	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143023	Impacts on Global Agriculture	61CPEX	[NSE] Non-Status Salary (Exempt)	455.00	12,000.00	12,000.00
143023	Impacts on Global Agriculture	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	615F10	PAT	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	611F60	Faculty NTT Research	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	613N30	Graduate Research Assistant	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143028	Gsrp Dust Detector	613N40	Graduate Research Associate	0.00	0.00	0.00
143028	Gsrp Dust Detector	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143028	Gsrp Dust Detector	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143030	Tigre	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143030	Tigre	613N30	Graduate Research Assistant	0.00	0.00	0.00
143030	Tigre	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143030	Tigre	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143030	Tigre	615F10	PAT	0.00	0.00	0.00
143030	Tigre	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143031	Tigre	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143031	Tigre	615F10	PAT	5,000.00	0.00	0.00
143031	Tigre	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143031	Tigre	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	611F60	Faculty NTT Research	0.00	8,643.34	8,643.34
143032	Analysis of White Mtn. Forest	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,027.05	5,027.05
143032	Analysis of White Mtn. Forest	613N30	Graduate Research Assistant	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	615F10	PAT	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	61SNSH	Student Labor	0.00	1,142.75	1,142.75
143032	Analysis of White Mtn. Forest	61SNWS	College Work Study	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143033	NH Space Grant Consortium	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143033	NH Space Grant Consortium	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143033	NH Space Grant Consortium	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143033	NH Space Grant Consortium	613N30	Graduate Research Assistant	0.00	0.00	0.00
143033	NH Space Grant Consortium	613N40	Graduate Research Associate	0.00	0.00	0.00
143033	NH Space Grant Consortium	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143033	NH Space Grant Consortium	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143033	NH Space Grant Consortium	613P90	Graduate Summer Appointment	0.00	12,880.00	12,880.00
143033	NH Space Grant Consortium	615F10	PAT	0.00	0.00	0.00
143033	NH Space Grant Consortium	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143033	NH Space Grant Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143033	NH Space Grant Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143033	NH Space Grant Consortium	61SNSH	Student Labor	0.00	0.00	0.00
143033	NH Space Grant Consortium	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	615F10	PAT	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	61SNSH	Student Labor	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	61SNWS	College Work Study	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143035	NH Space Grant Consortium	611F60	Faculty NTT Research	0.00	16,079.00	16,079.00
143035	NH Space Grant Consortium	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143035	NH Space Grant Consortium	611PSM	[NSE] Faculty Adjunct	0.00	200.00	200.00
143035	NH Space Grant Consortium	611PXM	[NSE] Supplemental-Other-Misc	0.00	13,494.00	13,494.00
143035	NH Space Grant Consortium	613N30	Graduate Research Assistant	0.00	15,462.72	15,462.72
143035	NH Space Grant Consortium	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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143035	NH Space Grant Consortium	613P90	Graduate Summer Appointment	0.00	3,960.00	3,960.00
143035	NH Space Grant Consortium	615F10	PAT	0.00	21,231.00	21,231.00
143035	NH Space Grant Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143035	NH Space Grant Consortium	616F10	Extension Educator	0.00	7,000.00	7,000.00
143035	NH Space Grant Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,000.00	4,000.00
143035	NH Space Grant Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,456.75	5,456.75
143035	NH Space Grant Consortium	61SNSH	Student Labor	0.00	5,683.64	5,683.64
143035	NH Space Grant Consortium	61SNWS	College Work Study	0.00	130.97	130.97
143035	NH Space Grant Consortium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143036	Czech Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143036	Czech Forests	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,089.73	3,089.73
143036	Czech Forests	613N30	Graduate Research Assistant	0.00	0.00	0.00
143036	Czech Forests	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143036	Czech Forests	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143036	Czech Forests	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143036	Czech Forests	615F10	PAT	0.00	(581.40)	(581.40)
143036	Czech Forests	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143036	Czech Forests	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143036	Czech Forests	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143036	Czech Forests	61SNSH	Student Labor	0.00	0.00	0.00
143036	Czech Forests	61SNWS	College Work Study	0.00	0.00	0.00
143036	Czech Forests	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	611F60	Faculty NTT Research	0.00	7,610.68	7,610.68
143037	Magnetic Reconnection Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	611PXM	[NSE] Supplemental-Other-Misc	0.00	12,388.00	12,388.00
143037	Magnetic Reconnection Studies	613N30	Graduate Research Assistant	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	613N40	Graduate Research Associate	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	613P90	Graduate Summer Appointment	0.00	2,971.00	2,971.00
143038	Magnetic Reconnection Studies	611F60	Faculty NTT Research	1,584.48	0.00	0.00
143038	Magnetic Reconnection Studies	613N40	Graduate Research Associate	0.00	12,286.85	12,286.85
143038	Magnetic Reconnection Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143038	Magnetic Reconnection Studies	613P90	Graduate Summer Appointment	0.00	2,381.00	2,381.00
143039	Auroral Currents Filamentation	611F60	Faculty NTT Research	0.00	11,027.82	11,027.82
143039	Auroral Currents Filamentation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143039	Auroral Currents Filamentation	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,827.30	2,827.30
143039	Auroral Currents Filamentation	613N30	Graduate Research Assistant	0.00	0.00	0.00
143039	Auroral Currents Filamentation	613N40	Graduate Research Associate	0.00	6,250.00	6,250.00
143039	Auroral Currents Filamentation	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143039	Auroral Currents Filamentation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143039	Auroral Currents Filamentation	613P90	Graduate Summer Appointment	0.00	3,072.80	3,072.80
143039	Auroral Currents Filamentation	615F10	PAT	0.00	0.00	0.00
143039	Auroral Currents Filamentation	61SNSH	Student Labor	0.00	0.00	0.00
143039	Auroral Currents Filamentation	61U000	Salary Offset Account	0.00	0.00	0.00
143040	Vegetation Global Change	611F60	Faculty NTT Research	0.00	9,875.78	9,875.78
143040	Vegetation Global Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143040	Vegetation Global Change	611PXM	[NSE] Supplemental-Other-Misc	0.00	8,315.30	8,315.30
143041	Measurements of Cen X-3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143042	Trmm Validation Effort	611F60	Faculty NTT Research	0.00	0.00	0.00
143042	Trmm Validation Effort	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143042	Trmm Validation Effort	615F10	PAT	0.00	0.00	0.00
143042	Trmm Validation Effort	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143042	Trmm Validation Effort	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,019.00	2,019.00
143042	Trmm Validation Effort	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143042	Trmm Validation Effort	61SNSH	Student Labor	0.00	0.00	0.00
143042	Trmm Validation Effort	61SNWS	College Work Study	0.00	0.00	0.00
143042	Trmm Validation Effort	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143043	Trmm Validation Effort	611F60	Faculty NTT Research	0.00	7,584.00	7,584.00
143043	Trmm Validation Effort	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143043	Trmm Validation Effort	615F10	PAT	0.00	12,648.80	12,648.80
143043	Trmm Validation Effort	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143043	Trmm Validation Effort	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,981.00	1,981.00
143043	Trmm Validation Effort	61SNSH	Student Labor	0.00	86.26	86.26
143043	Trmm Validation Effort	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143044	Lba-Ecology Science Support	615F10	PAT	36,106.32	62,561.00	62,561.00
143044	Lba-Ecology Science Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143044	Lba-Ecology Science Support	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143044	Lba-Ecology Science Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143044	Lba-Ecology Science Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143045	Biogeochemical Links	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143045	Biogeochemical Links	615F10	PAT	0.00	0.00	0.00
143046	A. Weitz Fellowship	613N40	Graduate Research Associate	0.00	0.00	0.00
143046	A. Weitz Fellowship	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143046	A. Weitz Fellowship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143046	A. Weitz Fellowship	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	611F60	Faculty NTT Research	16,967.41	115,709.71	115,709.71
143047	Changes in Biogeochemical Syst	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	611PXM	[NSE] Supplemental-Other-Misc	61,245.30	106,558.38	106,558.38
143047	Changes in Biogeochemical Syst	613N30	Graduate Research Assistant	5,725.00	10,800.00	10,800.00

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143047	Changes in Biogeochemical Syst	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	613P90	Graduate Summer Appointment	4,114.00	3,086.00	3,086.00
143047	Changes in Biogeochemical Syst	615F10	PAT	28,670.80	50,454.95	50,454.95
143047	Changes in Biogeochemical Syst	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	61CPEX	[NSE] Non-Status Salary (Exempt)	4,680.00	18,720.00	18,720.00
143047	Changes in Biogeochemical Syst	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,863.00	7,044.95	7,044.95
143047	Changes in Biogeochemical Syst	61SNSH	Student Labor	0.00	5,783.00	5,783.00
143047	Changes in Biogeochemical Syst	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143048	Igbb D15 Addendum	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143048	Igbb D15 Addendum	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143050	Focus on River Plumes	611F60	Faculty NTT Research	0.00	13,536.00	13,536.00
143050	Focus on River Plumes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143050	Focus on River Plumes	611PSM	[NSE] Faculty Adjunct	0.00	9,540.00	9,540.00
143050	Focus on River Plumes	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,855.05	7,855.05
143050	Focus on River Plumes	613N30	Graduate Research Assistant	0.00	0.00	0.00
143050	Focus on River Plumes	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143050	Focus on River Plumes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143050	Focus on River Plumes	615F10	PAT	0.00	27,114.65	27,114.65
143050	Focus on River Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143050	Focus on River Plumes	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
143050	Focus on River Plumes	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
143050	Focus on River Plumes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143050	Focus on River Plumes	61SNSH	Student Labor	0.00	1,924.52	1,924.52
143051	Focus on River Plumes	611F60	Faculty NTT Research	0.00	0.00	0.00
143051	Focus on River Plumes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143051	Focus on River Plumes	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,539.20	3,539.20
143051	Focus on River Plumes	615F10	PAT	0.00	23,453.05	23,453.05
143051	Focus on River Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143052	Focus on River Plumes	611F60	Faculty NTT Research	0.00	6,770.00	6,770.00
143052	Focus on River Plumes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143052	Focus on River Plumes	615F10	PAT	17,861.81	17,849.00	17,849.00
143052	Focus on River Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143053	Backscattering Algorithm	611F60	Faculty NTT Research	1,535.70	15,100.00	15,100.00
143053	Backscattering Algorithm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143053	Backscattering Algorithm	611PXM	[NSE] Supplemental-Other-Misc	12,455.00	6,110.50	6,110.50
143053	Backscattering Algorithm	613N30	Graduate Research Assistant	11,750.00	0.00	0.00
143053	Backscattering Algorithm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143053	Backscattering Algorithm	615F10	PAT	19,797.77	44,866.45	44,866.45
143053	Backscattering Algorithm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143053	Backscattering Algorithm	61SNWS	College Work Study	0.00	0.00	0.00
143053	Backscattering Algorithm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,523.00	3,523.00
143054	Minute-Of-arc Gamma Ray Image	613N30	Graduate Research Assistant	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	613P90	Graduate Summer Appointment	0.00	3,072.80	3,072.80
143054	Minute-Of-arc Gamma Ray Image	615F10	PAT	0.00	12,682.84	12,682.84
143054	Minute-Of-arc Gamma Ray Image	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,142.00	3,142.00
143054	Minute-Of-arc Gamma Ray Image	61SNSH	Student Labor	67.50	1,398.00	1,398.00
143054	Minute-Of-arc Gamma Ray Image	61SNWS	College Work Study	0.00	197.25	197.25
143054	Minute-Of-arc Gamma Ray Image	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	611F60	Faculty NTT Research	52,860.02	45,763.30	45,763.30
143055	Carbon, Nutrients & Trace Gas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	611PXM	[NSE] Supplemental-Other-Misc	9,256.10	15,154.90	15,154.90
143055	Carbon, Nutrients & Trace Gas	613N30	Graduate Research Assistant	17,475.00	10,800.00	10,800.00
143055	Carbon, Nutrients & Trace Gas	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	613P90	Graduate Summer Appointment	4,114.00	7,046.00	7,046.00
143055	Carbon, Nutrients & Trace Gas	615F10	PAT	48,739.77	50,418.19	50,418.19
143055	Carbon, Nutrients & Trace Gas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143056	Terrestrial Amazon	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143056	Terrestrial Amazon	611F60	Faculty NTT Research	28,020.11	4,351.44	4,351.44
143056	Terrestrial Amazon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143056	Terrestrial Amazon	611PXM	[NSE] Supplemental-Other-Misc	8,885.40	0.00	0.00
143056	Terrestrial Amazon	613N30	Graduate Research Assistant	11,750.00	10,800.00	10,800.00
143056	Terrestrial Amazon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143056	Terrestrial Amazon	613P90	Graduate Summer Appointment	7,133.60	7,046.00	7,046.00
143056	Terrestrial Amazon	615F10	PAT	19,272.96	36,420.00	36,420.00
143056	Terrestrial Amazon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143056	Terrestrial Amazon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,254.06	0.00	0.00
143056	Terrestrial Amazon	61SNSH	Student Labor	264.00	0.00	0.00
143057	Czt Detectors	611F60	Faculty NTT Research	0.00	0.00	0.00
143057	Czt Detectors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143057	Czt Detectors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143058	Czt Detectors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143059	Scaling Peatland	611F60	Faculty NTT Research	0.00	22,769.70	22,769.70
143059	Scaling Peatland	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143059	Scaling Peatland	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143059	Scaling Peatland	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

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143060	Terrestrial Environment-Web	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143060	Terrestrial Environment-Web	611F60	Faculty NTT Research	0.00	10,668.02	10,668.02
143060	Terrestrial Environment-Web	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143060	Terrestrial Environment-Web	611PXM	[NSE] Supplemental-Other-Misc	4,038.30	12,199.00	12,199.00
143060	Terrestrial Environment-Web	615F10	PAT	236,129.28	254,291.31	254,291.31
143060	Terrestrial Environment-Web	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143060	Terrestrial Environment-Web	617F10	Operating Staff	0.00	14,640.15	14,640.15
143060	Terrestrial Environment-Web	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
143060	Terrestrial Environment-Web	61CPEX	[NSE] Non-Status Salary (Exempt)	1,680.00	0.00	0.00
143060	Terrestrial Environment-Web	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	18,030.31	6,476.00	6,476.00
143060	Terrestrial Environment-Web	61SNSH	Student Labor	7,006.78	6,803.00	6,803.00
143060	Terrestrial Environment-Web	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143061	Terrestrial Environment-Web	615F10	PAT	0.00	3,609.00	3,609.00
143061	Terrestrial Environment-Web	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	611F60	Faculty NTT Research	0.00	30,501.21	30,501.21
143062	Pickup Ions in the Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	613N30	Graduate Research Assistant	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	61SNSH	Student Labor	0.00	0.00	0.00
143063	Pickup Ions in the Solar Wind	613N30	Graduate Research Assistant	0.00	1,250.00	1,250.00
143063	Pickup Ions in the Solar Wind	615F10	PAT	0.00	2,172.00	2,172.00
143063	Pickup Ions in the Solar Wind	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,616.00	2,616.00
143063	Pickup Ions in the Solar Wind	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143064	Supernova Rates From Comptel	615F10	PAT	0.00	0.00	0.00
143064	Supernova Rates From Comptel	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	611F60	Faculty NTT Research	0.00	5,154.40	5,154.40
143065	Ggs/Wind Mission Mo&da Phase	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	615F10	PAT	0.00	29,692.62	29,692.62
143065	Ggs/Wind Mission Mo&da Phase	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	61SNSH	Student Labor	0.00	486.88	486.88
143066	X-Ray Selected BI Lacertae	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143067	Pem-Tropics Measurements	611F60	Faculty NTT Research	0.00	18,750.87	18,750.87
143067	Pem-Tropics Measurements	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143067	Pem-Tropics Measurements	611PXM	[NSE] Supplemental-Other-Misc	4,599.20	9,911.67	9,911.67
143067	Pem-Tropics Measurements	613N30	Graduate Research Assistant	0.00	0.00	0.00
143067	Pem-Tropics Measurements	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143067	Pem-Tropics Measurements	615F10	PAT	3,111.10	41,608.15	41,608.15
143067	Pem-Tropics Measurements	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143067	Pem-Tropics Measurements	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143067	Pem-Tropics Measurements	61SNSH	Student Labor	0.00	0.00	0.00
143067	Pem-Tropics Measurements	61SNWS	College Work Study	0.00	0.00	0.00
143067	Pem-Tropics Measurements	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143068	Measuring River Discharge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143068	Measuring River Discharge	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,090.00	6,090.00
143068	Measuring River Discharge	613N30	Graduate Research Assistant	0.00	0.00	0.00
143068	Measuring River Discharge	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143068	Measuring River Discharge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143068	Measuring River Discharge	613P90	Graduate Summer Appointment	0.00	1,590.00	1,590.00
143068	Measuring River Discharge	61SNSH	Student Labor	0.00	0.00	0.00
143068	Measuring River Discharge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143069	Equator-S Drift Instrument	611F60	Faculty NTT Research	0.00	0.00	0.00
143069	Equator-S Drift Instrument	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143069	Equator-S Drift Instrument	611PXM	[NSE] Supplemental-Other-Misc	0.00	13,986.00	13,986.00
143069	Equator-S Drift Instrument	615F10	PAT	2,241.37	0.00	0.00
143069	Equator-S Drift Instrument	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143069	Equator-S Drift Instrument	61U000	Salary Offset Account	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	611F60	Faculty NTT Research	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	615F10	PAT	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	61SNSH	Student Labor	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	61U000	Salary Offset Account	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	611F60	Faculty NTT Research	56,152.60	21,242.24	21,242.24
143071	Paddy Rice Agriculture Impacts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	611PXM	[NSE] Supplemental-Other-Misc	8,927.50	3,521.70	3,521.70
143071	Paddy Rice Agriculture Impacts	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	615F10	PAT	38,710.00	68,321.82	68,321.82
143071	Paddy Rice Agriculture Impacts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	61CPEX	[NSE] Non-Status Salary (Exempt)	1,075.00	6,290.00	6,290.00
143071	Paddy Rice Agriculture Impacts	61SNSH	Student Labor	0.00	246.00	246.00
143071	Paddy Rice Agriculture Impacts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143072	Geomagnetic Storms	611F60	Faculty NTT Research	0.00	0.00	0.00
143072	Geomagnetic Storms	615F10	PAT	0.00	0.00	0.00

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143072	Geomagnetic Storms	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	611F60	Faculty NTT Research	4,143.94	0.00	0.00
143073	Lba Hydrometeorology/Ecology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,756.50	5,756.50
143073	Lba Hydrometeorology/Ecology	613N30	Graduate Research Assistant	11,600.00	10,800.00	10,800.00
143073	Lba Hydrometeorology/Ecology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	613P90	Graduate Summer Appointment	7,133.60	7,046.00	7,046.00
143073	Lba Hydrometeorology/Ecology	615F10	PAT	6,147.59	5,259.92	5,259.92
143073	Lba Hydrometeorology/Ecology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	61CPEX	[NSE] Non-Status Salary (Exempt)	1,228.00	1,000.00	1,000.00
143073	Lba Hydrometeorology/Ecology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	363.13	914.88	914.88
143073	Lba Hydrometeorology/Ecology	61SNSH	Student Labor	0.00	2,168.00	2,168.00
143073	Lba Hydrometeorology/Ecology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	61CPEX	[NSE] Non-Status Salary (Exempt)	772.00	5,000.00	5,000.00
143075	Ion Acceleration & Transport	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,410.50	4,410.50
143075	Ion Acceleration & Transport	611F60	Faculty NTT Research	15,482.79	0.00	0.00
143075	Ion Acceleration & Transport	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143075	Ion Acceleration & Transport	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,864.60	4,864.60
143075	Ion Acceleration & Transport	615F10	PAT	6,363.25	21,915.00	21,915.00
143075	Ion Acceleration & Transport	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143076	Elec. Field & Ring Current	611F60	Faculty NTT Research	16,089.49	16,505.73	16,505.73
143076	Elec. Field & Ring Current	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143076	Elec. Field & Ring Current	611PXM	[NSE] Supplemental-Other-Misc	5,183.40	13,717.30	13,717.30
143076	Elec. Field & Ring Current	613P90	Graduate Summer Appointment	1,957.40	0.00	0.00
143076	Elec. Field & Ring Current	615F10	PAT	2,690.11	8,788.43	8,788.43
143076	Elec. Field & Ring Current	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143076	Elec. Field & Ring Current	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143076	Elec. Field & Ring Current	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143077	Auroral Electric Currents	611F60	Faculty NTT Research	0.00	0.00	0.00
143077	Auroral Electric Currents	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143077	Auroral Electric Currents	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,827.30	2,827.30
143077	Auroral Electric Currents	615F10	PAT	0.00	0.00	0.00
143077	Auroral Electric Currents	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,840.00	2,840.00
143077	Auroral Electric Currents	61SNSH	Student Labor	0.00	0.00	0.00
143077	Auroral Electric Currents	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	611F15	Fac Tenure Track AAUP (UNH)	30,461.00	17,642.25	17,642.25
143078	Chromos, Corona & Solar Wind	611F60	Faculty NTT Research	104,338.96	97,078.11	97,078.11
143078	Chromos, Corona & Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	611PXM	[NSE] Supplemental-Other-Misc	44,195.85	69,562.05	69,562.05
143078	Chromos, Corona & Solar Wind	613P90	Graduate Summer Appointment	2,742.80	2,057.20	2,057.20
143078	Chromos, Corona & Solar Wind	615F10	PAT	34,310.00	32,680.00	32,680.00
143078	Chromos, Corona & Solar Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	61U000	Salary Offset Account	0.00	0.00	0.00
143079	IPA Agreement - E. Freuder	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,853.00	8,853.00
143079	IPA Agreement - E. Freuder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143079	IPA Agreement - E. Freuder	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,187.00	7,187.00
143080	IPA Agreement - E. Freuder	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143080	IPA Agreement - E. Freuder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143080	IPA Agreement - E. Freuder	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	611PXM	[NSE] Supplemental-Other-Misc	1,631.00	0.00	0.00
143081	Uldb Compton Telescope Mission	613N40	Graduate Research Associate	0.00	6,250.00	6,250.00
143081	Uldb Compton Telescope Mission	615F10	PAT	0.00	10,058.58	10,058.58
143081	Uldb Compton Telescope Mission	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143082	Ion Energization Region	611F60	Faculty NTT Research	0.00	2,750.76	2,750.76
143082	Ion Energization Region	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143082	Ion Energization Region	611PXM	[NSE] Supplemental-Other-Misc	6,201.00	9,297.00	9,297.00
143082	Ion Energization Region	613N40	Graduate Research Associate	6,376.00	0.00	0.00
143082	Ion Energization Region	613P90	Graduate Summer Appointment	3,490.00	0.00	0.00
143082	Ion Energization Region	615F10	PAT	34,049.99	47,246.07	47,246.07
143082	Ion Energization Region	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143082	Ion Energization Region	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	720.00	720.00
143082	Ion Energization Region	61U000	Salary Offset Account	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	611F60	Faculty NTT Research	0.00	5,844.59	5,844.59
143083	Polar Cap & Ring Curent	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	615F10	PAT	0.00	8,906.88	8,906.88
143083	Polar Cap & Ring Curent	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143084	Dust Darts	611F60	Faculty NTT Research	13,776.70	11,003.03	11,003.03
143084	Dust Darts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143084	Dust Darts	611PXM	[NSE] Supplemental-Other-Misc	6,408.00	7,674.30	7,674.30
143084	Dust Darts	613N40	Graduate Research Associate	6,375.00	0.00	0.00
143084	Dust Darts	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143084	Dust Darts	613P90	Graduate Summer Appointment	5,447.40	0.00	0.00
143084	Dust Darts	615F10	PAT	48,009.43	34,278.73	34,278.73
143084	Dust Darts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143085	Composition of Solar & Shock	611F60	Faculty NTT Research	0.00	0.00	0.00
143085	Composition of Solar & Shock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143085	Composition of Solar & Shock	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143085	Composition of Solar & Shock	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00



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143086	A Solar Neuton Tracking Device	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	615F10	PAT	0.00	5,401.05	5,401.05
143086	A Solar Neuton Tracking Device	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	61U000	Salary Offset Account	0.00	0.00	0.00
143087	Solar Flare Nuclear	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143087	Solar Flare Nuclear	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143088	Satellite Radar Altimetry	611F60	Faculty NTT Research	3,563.00	7,707.00	7,707.00
143088	Satellite Radar Altimetry	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143088	Satellite Radar Altimetry	611PXM	[NSE] Supplemental-Other-Misc	2,937.30	5,874.70	5,874.70
143088	Satellite Radar Altimetry	615F10	PAT	11,342.50	8,632.43	8,632.43
143088	Satellite Radar Altimetry	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143088	Satellite Radar Altimetry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143088	Satellite Radar Altimetry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,531.75	927.95	927.95
143088	Satellite Radar Altimetry	61SNSH	Student Labor	562.05	4,938.39	4,938.39
143088	Satellite Radar Altimetry	61SNWS	College Work Study	140.63	20.12	20.12
143090	Sar Tropic Deforstation	615F10	PAT	0.00	0.00	0.00
143090	Sar Tropic Deforstation	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143091	Cgro-Comptel Rapid Burst	615F10	PAT	0.00	0.00	0.00
143091	Cgro-Comptel Rapid Burst	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	611F60	Faculty NTT Research	0.00	5,672.00	5,672.00
143092	Low Energy Neutral Atom Image	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	615F10	PAT	18,298.92	23,186.93	23,186.93
143092	Low Energy Neutral Atom Image	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,736.15	4,575.00	4,575.00
143092	Low Energy Neutral Atom Image	61SNSH	Student Labor	2,273.00	4,779.52	4,779.52
143093	Solar Neutron Tracking Device	611F60	Faculty NTT Research	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,973.35	7,973.35
143093	Solar Neutron Tracking Device	613N30	Graduate Research Assistant	0.00	12,100.00	12,100.00
143093	Solar Neutron Tracking Device	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	613P90	Graduate Summer Appointment	0.00	2,717.60	2,717.60
143093	Solar Neutron Tracking Device	615F10	PAT	18,463.34	13,885.92	13,885.92
143093	Solar Neutron Tracking Device	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	61SNSH	Student Labor	1,730.00	0.00	0.00
143093	Solar Neutron Tracking Device	61SNWS	College Work Study	0.00	195.12	195.12
143093	Solar Neutron Tracking Device	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	611PXM	[NSE] Supplemental-Other-Misc	3,675.00	0.00	0.00
143094	Czt Strip Detectors-Margie	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
143094	Czt Strip Detectors-Margie	615F10	PAT	0.00	33,005.77	33,005.77
143094	Czt Strip Detectors-Margie	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	750.00	(1,865.00)	(1,865.00)
143094	Czt Strip Detectors-Margie	61SNSH	Student Labor	2,161.50	(480.00)	(480.00)
143094	Czt Strip Detectors-Margie	61U000	Salary Offset Account	0.00	0.00	0.00
143095	Hyperspectral Requirements	611F60	Faculty NTT Research	21,963.04	5,133.26	5,133.26
143095	Hyperspectral Requirements	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143095	Hyperspectral Requirements	611PXM	[NSE] Supplemental-Other-Misc	5,444.25	4,666.75	4,666.75
143095	Hyperspectral Requirements	615F10	PAT	19,044.25	5,869.41	5,869.41
143095	Hyperspectral Requirements	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	611F60	Faculty NTT Research	6,931.40	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	611PXM	[NSE] Supplemental-Other-Misc	3,737.00	8,535.00	8,535.00
143097	Gamma-Ray Bursts Polarimeter	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	61SNSH	Student Labor	3,820.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143098	Interstellar Parameters	611F60	Faculty NTT Research	10,145.00	0.00	0.00
143098	Interstellar Parameters	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143098	Interstellar Parameters	611PXM	[NSE] Supplemental-Other-Misc	6,620.85	0.00	0.00
143098	Interstellar Parameters	613N30	Graduate Research Assistant	6,236.25	0.00	0.00
143098	Interstellar Parameters	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143098	Interstellar Parameters	613P90	Graduate Summer Appointment	2,008.00	0.00	0.00
143098	Interstellar Parameters	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143098	Interstellar Parameters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	481.00	0.00	0.00
143098	Interstellar Parameters	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143099	Non-Inverted V Regions	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143099	Non-Inverted V Regions	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143099	Non-Inverted V Regions	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143100	Kinetics in Cascades	611F15	Fac Tenure Track AAUP (UNH)	13,791.00	0.00	0.00
143100	Kinetics in Cascades	611F60	Faculty NTT Research	22,185.83	0.00	0.00
143100	Kinetics in Cascades	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143100	Kinetics in Cascades	615F10	PAT	0.00	0.00	0.00
143100	Kinetics in Cascades	61U000	Salary Offset Account	0.00	0.00	0.00
143101	Eruptive Cme Models	611F60	Faculty NTT Research	16,544.75	0.00	0.00
143101	Eruptive Cme Models	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	611F60	Faculty NTT Research	11,414.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	611PXM	[NSE] Supplemental-Other-Misc	20,287.00	0.00	0.00
143103	Monitors & Space Weather	611F60	Faculty NTT Research	1,636.50	0.00	0.00
143103	Monitors & Space Weather	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143103	Monitors & Space Weather	611PXM	[NSE] Supplemental-Other-Misc	8,000.00	0.00	0.00
143103	Monitors & Space Weather	615F10	PAT	16,786.70	0.00	0.00

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143104	Focus on River Plumes	611F60	Faculty NTT Research	16,539.07	1,518.70	1,518.70
143104	Focus on River Plumes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143104	Focus on River Plumes	615F10	PAT	10,888.92	10,382.33	10,382.33
143104	Focus on River Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143104	Focus on River Plumes	61CPEU	[NSE] Supplemental	0.00	328.00	328.00
143104	Focus on River Plumes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,192.00	1,664.00	1,664.00
143104	Focus on River Plumes	61SNSH	Student Labor	640.00	0.00	0.00
143105	NH Space Grant Consortium	611F15	Fac Tenure Track AAUP (UNH)	3,500.00	0.00	0.00
143105	NH Space Grant Consortium	611F60	Faculty NTT Research	19,184.32	9,271.50	9,271.50
143105	NH Space Grant Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143105	NH Space Grant Consortium	613N30	Graduate Research Assistant	44,655.00	6,137.28	6,137.28
143105	NH Space Grant Consortium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143105	NH Space Grant Consortium	613P90	Graduate Summer Appointment	29,397.20	15,430.00	15,430.00
143105	NH Space Grant Consortium	615F10	PAT	13,067.58	8,961.00	8,961.00
143105	NH Space Grant Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143105	NH Space Grant Consortium	616F10	Extension Educator	3,596.00	0.00	0.00
143105	NH Space Grant Consortium	61CPEU	[NSE] Supplemental	175.00	0.00	0.00
143105	NH Space Grant Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	7,757.50	0.00	0.00
143105	NH Space Grant Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,881.00	330.00	330.00
143105	NH Space Grant Consortium	61SNSH	Student Labor	6,356.45	758.50	758.50
143105	NH Space Grant Consortium	61SNWS	College Work Study	505.85	0.00	0.00
143105	NH Space Grant Consortium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	611F60	Faculty NTT Research	0.00	1,366.34	1,366.34
143106	Ggs/Wind Mission Mo&da Phase	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	611PXM	[NSE] Supplemental-Other-Misc	11,465.00	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	615F10	PAT	7,017.02	26,743.93	26,743.93
143106	Ggs/Wind Mission Mo&da Phase	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143107	Constellation Pathfinder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143107	Constellation Pathfinder	611PXM	[NSE] Supplemental-Other-Misc	2,742.00	0.00	0.00
143107	Constellation Pathfinder	615F10	PAT	6,630.40	6,749.03	6,749.03
143107	Constellation Pathfinder	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	611F60	Faculty NTT Research	41,568.15	0.00	0.00
143108	CZT STRIP DETECTORS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	613P90	Graduate Summer Appointment	3,966.20	0.00	0.00
143108	CZT STRIP DETECTORS	615F10	PAT	72,343.76	0.00	0.00
143108	CZT STRIP DETECTORS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	61U000	Salary Offset Account	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	611F60	Faculty NTT Research	11,013.76	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	61CPEX	[NSE] Non-Status Salary (Exempt)	4,875.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	611PXM	[NSE] Supplemental-Other-Misc	8,735.10	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	615F10	PAT	41,501.28	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	611F60	Faculty NTT Research	10,661.08	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	611PXM	[NSE] Supplemental-Other-Misc	9,682.20	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	611F60	Faculty NTT Research	35,305.38	0.00	0.00
143112	AIR-SEA FLUX OF CO2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	615F10	PAT	3,915.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	611F60	Faculty NTT Research	34,634.16	0.00	0.00
143113	LBA Ecosystem Respiration & Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	613P90	Graduate Summer Appointment	3,019.60	0.00	0.00
143113	LBA Ecosystem Respiration & Science	615F10	PAT	31,606.01	0.00	0.00
143113	LBA Ecosystem Respiration & Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	61CPEX	[NSE] Non-Status Salary (Exempt)	5,700.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	611F60	Faculty NTT Research	20,028.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	611PXM	[NSE] Supplemental-Other-Misc	4,631.20	0.00	0.00
143114	LBA Ecosystem Respiration & Science	615F10	PAT	36,883.68	0.00	0.00
143114	LBA Ecosystem Respiration & Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143115	GLOBAL-RIMS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143115	GLOBAL-RIMS	611PXM	[NSE] Supplemental-Other-Misc	3,820.00	0.00	0.00
143115	GLOBAL-RIMS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143115	GLOBAL-RIMS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	800.75	0.00	0.00
143115	GLOBAL-RIMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143116	GGs Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143116	GGs Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143118	TRACE-P DATA	61CPEX	[NSE] Non-Status Salary (Exempt)	5,160.00	0.00	0.00
143118	TRACE-P DATA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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143121	Cluster-Polar-Svalbard Conjunctions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143122	Interstellar HE+	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143123	Research and Discover	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143123	Research and Discover	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	0.00	0.00
143123	Research and Discover	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	615F10	PAT	12,631.68	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C00	Gro Reforecast	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143C00	Gro Reforecast	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143C00	Gro Reforecast	611F60	Faculty NTT Research	8,971.70	12,522.98	12,522.98
143C00	Gro Reforecast	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
143C00	Gro Reforecast	611PXM	[NSE] Supplemental-Other-Misc	12,855.00	19,917.45	19,917.45
143C00	Gro Reforecast	613N20	Graduate Associate	0.00	0.00	0.00
143C00	Gro Reforecast	613N30	Graduate Research Assistant	0.00	6,578.95	6,578.95
143C00	Gro Reforecast	613N40	Graduate Research Associate	0.00	0.00	0.00
143C00	Gro Reforecast	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143C00	Gro Reforecast	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C00	Gro Reforecast	613P90	Graduate Summer Appointment	0.00	11,936.00	11,936.00
143C00	Gro Reforecast	615F10	PAT	48,908.38	97,962.62	97,962.62
143C00	Gro Reforecast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C00	Gro Reforecast	617F10	Operating Staff	0.00	0.00	0.00
143C00	Gro Reforecast	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
143C00	Gro Reforecast	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143C00	Gro Reforecast	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,059.00	564.00	564.00
143C00	Gro Reforecast	61SNSH	Student Labor	2,720.00	2,832.00	2,832.00
143C00	Gro Reforecast	61SNWS	College Work Study	0.00	0.00	0.00
143C00	Gro Reforecast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C00	Gro Reforecast	61U000	Salary Offset Account	0.00	0.00	0.00
143C01	Gro Reforecast	611F60	Faculty NTT Research	0.00	0.00	0.00
143C01	Gro Reforecast	611PXM	[NSE] Supplemental-Other-Misc	150.00	0.00	0.00
143C01	Gro Reforecast	613N20	Graduate Associate	0.00	0.00	0.00
143C01	Gro Reforecast	613N30	Graduate Research Assistant	0.00	0.00	0.00
143C01	Gro Reforecast	613N40	Graduate Research Associate	0.00	0.00	0.00
143C01	Gro Reforecast	615F10	PAT	0.00	0.00	0.00
143C01	Gro Reforecast	617F10	Operating Staff	0.00	0.00	0.00
143C01	Gro Reforecast	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
143C01	Gro Reforecast	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143C01	Gro Reforecast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C01	Gro Reforecast	61U000	Salary Offset Account	0.00	0.00	0.00
143C02	Gro/Comptel	61U000	Salary Offset Account	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	61U000	Salary Offset Account	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	611F60	Faculty NTT Research	50,048.00	27,231.10	27,231.10
143C04	Stereo Magnetic Field, Ions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	611PXM	[NSE] Supplemental-Other-Misc	17,614.50	15,212.00	15,212.00
143C04	Stereo Magnetic Field, Ions	613N60	Graduate Miscellaneous	4,637.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	613P90	Graduate Summer Appointment	1,957.40	4,076.00	4,076.00
143C04	Stereo Magnetic Field, Ions	615F10	PAT	293,158.96	131,610.63	131,610.63
143C04	Stereo Magnetic Field, Ions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	104,880.82	129,095.23	129,095.23
143C04	Stereo Magnetic Field, Ions	61SNSH	Student Labor	18,463.02	11,841.56	11,841.56
143C04	Stereo Magnetic Field, Ions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	61U000	Salary Offset Account	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	611F60	Faculty NTT Research	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	615F10	PAT	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	617F10	Operating Staff	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	61SNSH	Student Labor	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	61SNWS	College Work Study	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	61U000	Salary Offset Account	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	615F10	PAT	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	61U000	Salary Offset Account	0.00	0.00	0.00
143C07	Cluster Mo&da	611F60	Faculty NTT Research	0.00	0.00	0.00
143C07	Cluster Mo&da	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C07	Cluster Mo&da	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143C07	Cluster Mo&da	615F10	PAT	0.00	0.00	0.00
143C07	Cluster Mo&da	61SNSH	Student Labor	0.00	0.00	0.00
143C07	Cluster Mo&da	61SNWS	College Work Study	0.00	0.00	0.00
143C07	Cluster Mo&da	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C07	Cluster Mo&da	61U000	Salary Offset Account	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	611F60	Faculty NTT Research	0.00	16,495.23	16,495.23
143C08	Cluster Recovery - Phoenix	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	611PXM	[NSE] Supplemental-Other-Misc	0.00	16,644.00	16,644.00
143C08	Cluster Recovery - Phoenix	615F10	PAT	0.00	41,692.93	41,692.93
143C08	Cluster Recovery - Phoenix	61SNSH	Student Labor	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	61U000	Salary Offset Account	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	611F60	Faculty NTT Research	0.00	14,708.03	14,708.03

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143C09	Cluster Recovery - Phoenix	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,150.50	7,150.50
143C09	Cluster Recovery - Phoenix	615F10	PAT	0.00	78,924.87	78,924.87
143C09	Cluster Recovery - Phoenix	61U000	Salary Offset Account	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	611F60	Faculty NTT Research	4,634.00	12,825.00	12,825.00
143C10	Modis Instr. Team:coastal Proc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,387.15	6,387.15
143C10	Modis Instr. Team:coastal Proc	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
143C10	Modis Instr. Team:coastal Proc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	613P90	Graduate Summer Appointment	7,133.60	7,047.60	7,047.60
143C10	Modis Instr. Team:coastal Proc	615F10	PAT	55,942.85	76,181.50	76,181.50
143C10	Modis Instr. Team:coastal Proc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	61SNSH	Student Labor	0.00	325.50	325.50
143C10	Modis Instr. Team:coastal Proc	61SNWS	College Work Study	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	61U000	Salary Offset Account	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	611F60	Faculty NTT Research	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	613N20	Graduate Associate	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	615F10	PAT	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	617F10	Operating Staff	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	61SNSH	Student Labor	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	61SNWS	College Work Study	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	61U000	Salary Offset Account	0.00	0.00	0.00
143HST	NASA Headquarters Loc	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	611F60	Faculty NTT Research	0.00	0.00	0.00
143HST	NASA Headquarters Loc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
143HST	NASA Headquarters Loc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143HST	NASA Headquarters Loc	613N10	Graduate Assistant	0.00	0.00	0.00
143HST	NASA Headquarters Loc	613N20	Graduate Associate	0.00	0.00	0.00
143HST	NASA Headquarters Loc	613N30	Graduate Research Assistant	0.00	0.00	0.00
143HST	NASA Headquarters Loc	613N40	Graduate Research Associate	0.00	0.00	0.00
143HST	NASA Headquarters Loc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
143HST	NASA Headquarters Loc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	613P90	Graduate Summer Appointment	0.00	0.00	0.00
143HST	NASA Headquarters Loc	615F10	PAT	0.00	0.00	0.00
143HST	NASA Headquarters Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
143HST	NASA Headquarters Loc	617F10	Operating Staff	0.00	0.00	0.00
143HST	NASA Headquarters Loc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61SNSH	Student Labor	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61SNWS	College Work Study	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	61U000	Salary Offset Account	0.00	0.00	0.00
145000	NH Regional Humanities Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
145000	NH Regional Humanities Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	14,705.00	14,705.00
145000	NH Regional Humanities Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
145000	NH Regional Humanities Center	61SNSH	Student Labor	90.00	0.00	0.00
145000	NH Regional Humanities Center	61SNWS	College Work Study	361.80	0.00	0.00
145000	NH Regional Humanities Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
145001	New England Culture	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
145001	New England Culture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
145001	New England Culture	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
145001	New England Culture	615F10	PAT	0.00	15,317.68	15,317.68
145001	New England Culture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
145001	New England Culture	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
145001	New England Culture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
145002	New England Culture	611PSM	[NSE] Faculty Adjunct	0.00	2,500.00	2,500.00
145002	New England Culture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	11,372.04	11,372.04
145002	New England Culture	61SNSH	Student Labor	0.00	376.00	376.00
145002	New England Culture	61SNWS	College Work Study	0.00	325.50	325.50
145002	New England Culture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
145003	Encyclopedia for NE Culture	615F10	PAT	41,008.00	0.00	0.00
145003	Encyclopedia for NE Culture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
145003	Encyclopedia for NE Culture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,438.55	325.00	325.00
145003	Encyclopedia for NE Culture	61SNSH	Student Labor	0.00	180.00	180.00
145003	Encyclopedia for NE Culture	61SNWS	College Work Study	1,346.40	91.80	91.80
145003	Encyclopedia for NE Culture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	611F15	Fac Tenure Track AAUP (UNH)	4,403.00	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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145HST	Natl Endowment for Humanities	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	611F60	Faculty NTT Research	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147000	Ethylene Receptors	611F60	Faculty NTT Research	17,848.30	0.00	0.00
147000	Ethylene Receptors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147000	Ethylene Receptors	611PXM	[NSE] Supplemental-Other-Misc	8,460.60	9,760.80	9,760.80
147000	Ethylene Receptors	613N30	Graduate Research Assistant	5,725.00	14,606.00	14,606.00
147000	Ethylene Receptors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147000	Ethylene Receptors	613P90	Graduate Summer Appointment	2,570.80	4,329.20	4,329.20
147000	Ethylene Receptors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147000	Ethylene Receptors	61CPEX	[NSE] Non-Status Salary (Exempt)	11,154.35	29,876.48	29,876.48
147000	Ethylene Receptors	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,683.00	4,757.50	4,757.50
147000	Ethylene Receptors	61SNSH	Student Labor	99.13	1,980.50	1,980.50
147001	Calanus Finmarchicus Island	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147001	Calanus Finmarchicus Island	615F10	PAT	13,457.83	23,005.17	23,005.17
147001	Calanus Finmarchicus Island	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147001	Calanus Finmarchicus Island	61SNSH	Student Labor	0.00	569.20	569.20
147001	Calanus Finmarchicus Island	61SNWS	College Work Study	0.00	100.35	100.35
147002	Hyprothermal Fluids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147002	Hyprothermal Fluids	611PXM	[NSE] Supplemental-Other-Misc	4,193.00	0.00	0.00
147002	Hyprothermal Fluids	613N30	Graduate Research Assistant	5,875.00	16,422.39	16,422.39
147002	Hyprothermal Fluids	613N60	Graduate Miscellaneous	260.00	0.00	0.00
147002	Hyprothermal Fluids	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147002	Hyprothermal Fluids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,000.00	2,000.00
147002	Hyprothermal Fluids	61SNSH	Student Labor	2,024.00	3,540.00	3,540.00
147002	Hyprothermal Fluids	61SNWS	College Work Study	594.00	156.00	156.00
147003	North Atlantic Arc	611F15	Fac Tenure Track AAUP (UNH)	15,683.75	13,846.25	13,846.25
147003	North Atlantic Arc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147003	North Atlantic Arc	611PXM	[NSE] Supplemental-Other-Misc	25,204.15	20,488.05	20,488.05
147003	North Atlantic Arc	613N30	Graduate Research Assistant	11,600.00	10,800.00	10,800.00
147003	North Atlantic Arc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147003	North Atlantic Arc	613P90	Graduate Summer Appointment	1,111.20	0.00	0.00
147003	North Atlantic Arc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147003	North Atlantic Arc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147004	Orthogonal ToF Mass Spectro.	611F60	Faculty NTT Research	6,416.00	32,583.39	32,583.39
147004	Orthogonal ToF Mass Spectro.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147004	Orthogonal ToF Mass Spectro.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147004	Orthogonal ToF Mass Spectro.	613P90	Graduate Summer Appointment	0.00	3,214.00	3,214.00
147006	Multiresolution Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147006	Multiresolution Data	611PXM	[NSE] Supplemental-Other-Misc	30,100.71	3,310.75	3,310.75
147006	Multiresolution Data	613N30	Graduate Research Assistant	23,200.00	11,100.20	11,100.20
147006	Multiresolution Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147006	Multiresolution Data	613P90	Graduate Summer Appointment	18,016.40	0.00	0.00
147007	Soil Flushing Operations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147007	Soil Flushing Operations	611PXM	[NSE] Supplemental-Other-Misc	6,688.50	3,123.50	3,123.50
147007	Soil Flushing Operations	613N30	Graduate Research Assistant	11,450.00	13,301.00	13,301.00
147007	Soil Flushing Operations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147007	Soil Flushing Operations	613P90	Graduate Summer Appointment	4,605.20	4,193.00	4,193.00
147007	Soil Flushing Operations	61CPEX	[NSE] Non-Status Salary (Exempt)	8,160.00	0.00	0.00
147007	Soil Flushing Operations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147007	Soil Flushing Operations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147008	Soil Flushing Operations	613P90	Graduate Summer Appointment	54.00	0.00	0.00
147008	Soil Flushing Operations	61SNSH	Student Labor	1,251.63	0.00	0.00
147009	Geochronology/Paleobiogeograph	613N30	Graduate Research Assistant	5,725.00	5,400.00	5,400.00
147009	Geochronology/Paleobiogeograph	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	613P90	Graduate Summer Appointment	3,154.25	4,529.91	4,529.91
147009	Geochronology/Paleobiogeograph	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,496.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	61SNSH	Student Labor	240.00	3,285.00	3,285.00
147009	Geochronology/Paleobiogeograph	61SNWS	College Work Study	0.00	0.00	0.00
147010	Forest Watch - Evans	61CPHO	[NSH] Non-Status - Overtime	0.00	876.45	876.45
147010	Forest Watch - Evans	61CPSU	[Nse] Supplemental	0.00	100.00	100.00
147011	Zoogen. DNA Sequence Database	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	615F10	PAT	31,542.06	6,292.72	6,292.72
147011	Zoogen. DNA Sequence Database	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,849.55	7,849.55
147011	Zoogen. DNA Sequence Database	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	625.00	8,420.45	8,420.45
147011	Zoogen. DNA Sequence Database	61SNSH	Student Labor	1,086.75	171.50	171.50
147011	Zoogen. DNA Sequence Database	61SNWS	College Work Study	680.40	0.00	0.00
147012	Wind Measurements @ Durham	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147012	Wind Measurements @ Durham	611PSM	[NSE] Faculty Adjunct	28,554.78	26,287.22	26,287.22
147012	Wind Measurements @ Durham	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	611PSM	[NSE] Faculty Adjunct	2,000.00	2,000.00	2,000.00
147014	Cosmic Ray Modulation Studies	615F10	PAT	15,708.22	837.69	837.69
147014	Cosmic Ray Modulation Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147016	Data Management-Smart Storage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147016	Data Management-Smart Storage	611PXM	[NSE] Supplemental-Other-Misc	14,073.05	7,410.95	7,410.95
147016	Data Management-Smart Storage	613N30	Graduate Research Assistant	11,450.00	5,400.00	5,400.00

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147016	Data Management-Smart Storage	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147016	Data Management-Smart Storage	613P90	Graduate Summer Appointment	7,482.00	3,410.40	3,410.40
147016	Data Management-Smart Storage	61CPEX	[NSE] Non-Status Salary (Exempt)	1,468.00	0.00	0.00
147016	Data Management-Smart Storage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	611PXM	[NSE] Supplemental-Other-Misc	21,465.38	0.00	0.00
147017	Multi-Scale Interaction W/Data	613N30	Graduate Research Assistant	11,750.00	11,100.00	11,100.00
147017	Multi-Scale Interaction W/Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	613P90	Graduate Summer Appointment	7,248.00	3,171.60	3,171.60
147017	Multi-Scale Interaction W/Data	615F10	PAT	61,834.15	13,461.00	13,461.00
147017	Multi-Scale Interaction W/Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	54.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	61SNSH	Student Labor	1,900.80	630.00	630.00
147017	Multi-Scale Interaction W/Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147018	Surveying Midwater Fish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147018	Surveying Midwater Fish	611PXM	[NSE] Supplemental-Other-Misc	10,001.90	2,766.92	2,766.92
147018	Surveying Midwater Fish	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147018	Surveying Midwater Fish	61CPEX	[NSE] Non-Status Salary (Exempt)	13,353.23	0.00	0.00
147018	Surveying Midwater Fish	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	534.00	0.00	0.00
147018	Surveying Midwater Fish	61SNSH	Student Labor	1,440.00	4,764.00	4,764.00
147019	Biomolecular Tech Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147020	Dirt Intersite	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
147020	Dirt Intersite	613P90	Graduate Summer Appointment	2,000.00	0.00	0.00
147020	Dirt Intersite	615F10	PAT	20,780.38	0.00	0.00
147020	Dirt Intersite	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147020	Dirt Intersite	617F10	Operating Staff	8,558.40	0.00	0.00
147020	Dirt Intersite	61SNSH	Student Labor	0.00	786.50	786.50
147020	Dirt Intersite	61SNWS	College Work Study	341.04	0.00	0.00
147020	Dirt Intersite	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147022	Papua New Guinea Paleoclimate	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147022	Papua New Guinea Paleoclimate	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,840.00	2,840.00
147022	Papua New Guinea Paleoclimate	61SNSH	Student Labor	227.50	655.00	655.00
147022	Papua New Guinea Paleoclimate	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147027	Mesoscale Structures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147027	Mesoscale Structures	611PXM	[NSE] Supplemental-Other-Misc	27,045.08	24,771.91	24,771.91
147027	Mesoscale Structures	613N40	Graduate Research Associate	0.00	12,500.00	12,500.00
147027	Mesoscale Structures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147027	Mesoscale Structures	613P90	Graduate Summer Appointment	3,174.00	5,453.80	5,453.80
147027	Mesoscale Structures	61CPEX	[NSE] Non-Status Salary (Exempt)	30,391.18	2,608.82	2,608.82
147028	Mesoscale Structures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147028	Mesoscale Structures	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147028	Mesoscale Structures	613N20	Graduate Associate	0.00	0.00	0.00
147028	Mesoscale Structures	613N30	Graduate Research Assistant	0.00	0.00	0.00
147028	Mesoscale Structures	613N40	Graduate Research Associate	0.00	0.00	0.00
147028	Mesoscale Structures	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147028	Mesoscale Structures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147028	Mesoscale Structures	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147031	Convective Overturning Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147031	Convective Overturning Water	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147031	Convective Overturning Water	613N30	Graduate Research Assistant	0.00	0.00	0.00
147031	Convective Overturning Water	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147031	Convective Overturning Water	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147031	Convective Overturning Water	615F10	PAT	0.00	0.00	0.00
147031	Convective Overturning Water	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147031	Convective Overturning Water	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147031	Convective Overturning Water	61SNSH	Student Labor	0.00	0.00	0.00
147031	Convective Overturning Water	61SNWS	College Work Study	0.00	0.00	0.00
147031	Convective Overturning Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	613N30	Graduate Research Assistant	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147042	High Density Interconnects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147042	High Density Interconnects	611PXM	[NSE] Supplemental-Other-Misc	7,015.56	17,756.85	17,756.85
147042	High Density Interconnects	613N30	Graduate Research Assistant	0.00	5,800.00	5,800.00
147042	High Density Interconnects	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147042	High Density Interconnects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147042	High Density Interconnects	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
147042	High Density Interconnects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,860.00	1,860.00
147042	High Density Interconnects	61SNSH	Student Labor	0.00	3,712.50	3,712.50
147043	Solar Wind Energetic Particles	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	613N30	Graduate Research Assistant	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	613N40	Graduate Research Associate	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147044	High Latitude Pulsation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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147044	High Latitude Pulsation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147044	High Latitude Pulsation	613N40	Graduate Research Associate	0.00	0.00	0.00
147044	High Latitude Pulsation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147044	High Latitude Pulsation	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147044	High Latitude Pulsation	615F10	PAT	0.00	0.00	0.00
147044	High Latitude Pulsation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	611F60	Faculty NTT Research	0.00	27,516.13	27,516.13
147045	Global Analysis Interp/Model.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	611PXM	[NSE] Supplemental-Other-Misc	0.00	10,411.45	10,411.45
147045	Global Analysis Interp/Model.	615F10	PAT	0.00	62,370.90	62,370.90
147045	Global Analysis Interp/Model.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,064.25	1,913.50	1,913.50
147045	Global Analysis Interp/Model.	61SNSH	Student Labor	0.00	2,153.25	2,153.25
147045	Global Analysis Interp/Model.	61SNWS	College Work Study	0.00	291.83	291.83
147045	Global Analysis Interp/Model.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147047	Global Analysis Interp/Model.	615F10	PAT	0.00	2,667.00	2,667.00
147047	Global Analysis Interp/Model.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	613N30	Graduate Research Assistant	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
147048	Siple & Taylor Dome Ice Cores	615F10	PAT	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	61SNSH	Student Labor	0.00	(431.54)	(431.54)
147048	Siple & Taylor Dome Ice Cores	61SNWS	College Work Study	0.00	278.58	278.58
147048	Siple & Taylor Dome Ice Cores	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147049	Science Management Gisp2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147049	Science Management Gisp2	615F10	PAT	0.00	646.35	646.35
147049	Science Management Gisp2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147049	Science Management Gisp2	617F10	Operating Staff	0.00	0.00	0.00
147049	Science Management Gisp2	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147049	Science Management Gisp2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147049	Science Management Gisp2	61SNWS	College Work Study	0.00	0.00	0.00
147049	Science Management Gisp2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	615F10	PAT	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	615F10	PAT	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	613N30	Graduate Research Assistant	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	613P90	Graduate Summer Appointment	0.00	2,000.00	2,000.00
147053	Ethylene Receptors Signaling	615F10	PAT	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	(1,121.60)	(1,121.60)
147053	Ethylene Receptors Signaling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(1,500.00)	(1,500.00)
147053	Ethylene Receptors Signaling	61SNSH	Student Labor	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	61SNWS	College Work Study	0.00	0.00	0.00
147055	Strained Molecules	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147055	Strained Molecules	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,200.00	3,200.00
147055	Strained Molecules	613N30	Graduate Research Assistant	0.00	5,827.50	5,827.50
147055	Strained Molecules	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147055	Strained Molecules	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147055	Strained Molecules	613P90	Graduate Summer Appointment	0.00	1,714.00	1,714.00
147055	Strained Molecules	615F10	PAT	0.00	0.00	0.00
147055	Strained Molecules	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147055	Strained Molecules	61SNWS	College Work Study	0.00	0.00	0.00
147055	Strained Molecules	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147056	Signal Processing Applications	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147056	Signal Processing Applications	611PXM	[NSE] Supplemental-Other-Misc	1,933.00	0.00	0.00
147056	Signal Processing Applications	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147059	Energetics/Dynamics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147059	Energetics/Dynamics	61SNSH	Student Labor	0.00	335.75	335.75
147059	Energetics/Dynamics	61SNWS	College Work Study	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,384.40	5,384.40
147060	Investigations of Gth & Gnrh	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	615F10	PAT	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	61SNSH	Student Labor	0.00	0.00	0.00



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147060	Investigations of Gth & Gnrh	61SNWS	College Work Study	0.00	0.00	0.00
147061	Gth & Gnrh - Reu Supplement	61SNSH	Student Labor	0.00	3,675.00	3,675.00
147061	Gth & Gnrh - Reu Supplement	61SNWS	College Work Study	0.00	0.00	0.00
147063	Fully-Coupled Climate System	611F60	Faculty NTT Research	0.00	0.00	0.00
147063	Fully-Coupled Climate System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147063	Fully-Coupled Climate System	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147063	Fully-Coupled Climate System	615F10	PAT	0.00	0.00	0.00
147063	Fully-Coupled Climate System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147063	Fully-Coupled Climate System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147065	Piezometers-Lab & Field	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147065	Piezometers-Lab & Field	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147065	Piezometers-Lab & Field	613N30	Graduate Research Assistant	0.00	2,909.00	2,909.00
147065	Piezometers-Lab & Field	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147065	Piezometers-Lab & Field	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147065	Piezometers-Lab & Field	61SNSH	Student Labor	0.00	0.00	0.00
147066	Piezometers-Lab & Field	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147066	Piezometers-Lab & Field	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147066	Piezometers-Lab & Field	613N30	Graduate Research Assistant	0.00	2,641.00	2,641.00
147066	Piezometers-Lab & Field	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147066	Piezometers-Lab & Field	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
147066	Piezometers-Lab & Field	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,702.00	2,702.00
147066	Piezometers-Lab & Field	61SNSH	Student Labor	0.00	0.00	0.00
147067	Cmac Neural Networks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147067	Cmac Neural Networks	611PXM	[NSE] Supplemental-Other-Misc	0.00	18,473.35	18,473.35
147067	Cmac Neural Networks	613N30	Graduate Research Assistant	0.00	0.00	0.00
147067	Cmac Neural Networks	613N60	Graduate Miscellaneous	0.00	800.00	800.00
147067	Cmac Neural Networks	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147067	Cmac Neural Networks	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147067	Cmac Neural Networks	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147067	Cmac Neural Networks	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147067	Cmac Neural Networks	61SNSH	Student Labor	0.00	0.00	0.00
147067	Cmac Neural Networks	61SNWS	College Work Study	0.00	0.00	0.00
147068	Design & Fabrication of Parts	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147068	Design & Fabrication of Parts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147068	Design & Fabrication of Parts	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,597.88	7,597.88
147068	Design & Fabrication of Parts	613N30	Graduate Research Assistant	0.00	11,100.00	11,100.00
147068	Design & Fabrication of Parts	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147068	Design & Fabrication of Parts	613P90	Graduate Summer Appointment	2,087.14	8,941.40	8,941.40
147068	Design & Fabrication of Parts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147068	Design & Fabrication of Parts	61SNSH	Student Labor	0.00	0.00	0.00
147068	Design & Fabrication of Parts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147069	Atmospheric Berrylium-10	611F60	Faculty NTT Research	0.00	9,883.08	9,883.08
147069	Atmospheric Berrylium-10	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147069	Atmospheric Berrylium-10	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147069	Atmospheric Berrylium-10	613N30	Graduate Research Assistant	0.00	0.00	0.00
147069	Atmospheric Berrylium-10	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147069	Atmospheric Berrylium-10	613P90	Graduate Summer Appointment	0.00	4,076.00	4,076.00
147069	Atmospheric Berrylium-10	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,800.00	7,800.00
147069	Atmospheric Berrylium-10	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,160.00	2,160.00
147070	Air-Snow Exchange - Greenland	611F60	Faculty NTT Research	0.00	9,008.57	9,008.57
147070	Air-Snow Exchange - Greenland	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	613N30	Graduate Research Assistant	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
147070	Air-Snow Exchange - Greenland	615F10	PAT	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	781.00	781.00
147070	Air-Snow Exchange - Greenland	61SNSH	Student Labor	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	61SNWS	College Work Study	0.00	0.00	0.00
147071	Oriented Concretions Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147071	Oriented Concretions Analysis	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,425.00	1,425.00
147071	Oriented Concretions Analysis	613N30	Graduate Research Assistant	0.00	0.00	0.00
147071	Oriented Concretions Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147071	Oriented Concretions Analysis	613P90	Graduate Summer Appointment	0.00	4,265.60	4,265.60
147071	Oriented Concretions Analysis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147071	Oriented Concretions Analysis	61SNSH	Student Labor	0.00	0.00	0.00
147071	Oriented Concretions Analysis	61SNWS	College Work Study	0.00	0.00	0.00
147071	Oriented Concretions Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147074	Linearity I and II	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147074	Linearity I and II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147074	Linearity I and II	611PXM	[NSE] Supplemental-Other-Misc	20,121.83	13,692.90	13,692.90
147074	Linearity I and II	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147074	Linearity I and II	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147078	Bioremediation of Petroleum	613P90	Graduate Summer Appointment	0.00	2,742.80	2,742.80
147078	Bioremediation of Petroleum	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,547.00	4,547.00
147078	Bioremediation of Petroleum	61SNSH	Student Labor	0.00	0.00	0.00

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147078	Bioremediation of Petroleum	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147079	Bioremediation of Petroleum	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147079	Bioremediation of Petroleum	61SNSH	Student Labor	0.00	192.00	192.00
147079	Bioremediation of Petroleum	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147080	Nepal Aerosol Properties	611F60	Faculty NTT Research	0.00	21,493.01	21,493.01
147080	Nepal Aerosol Properties	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147080	Nepal Aerosol Properties	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,613.40	3,613.40
147080	Nepal Aerosol Properties	615F10	PAT	0.00	385.58	385.58
147080	Nepal Aerosol Properties	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147080	Nepal Aerosol Properties	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,649.99	6,649.99
147080	Nepal Aerosol Properties	61SNSH	Student Labor	0.00	0.00	0.00
147081	Grad Resch, Fellowship-Givens	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147081	Grad Resch, Fellowship-Givens	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147081	Grad Resch, Fellowship-Givens	613P90	Graduate Summer Appointment	0.00	2,499.64	2,499.64
147082	Cosmic Ray Neutron Monitors	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	615F10	PAT	0.00	3,617.14	3,617.14
147082	Cosmic Ray Neutron Monitors	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	613N30	Graduate Research Assistant	5,463.75	1,249.90	1,249.90
147083	Neutrals and Pickup Ions	615F10	PAT	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	156.00	0.00	0.00
147084	Us Globec: Georges Bank	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147084	Us Globec: Georges Bank	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147084	Us Globec: Georges Bank	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147084	Us Globec: Georges Bank	613P90	Graduate Summer Appointment	0.00	2,038.00	2,038.00
147084	Us Globec: Georges Bank	615F10	PAT	0.00	9,000.00	9,000.00
147084	Us Globec: Georges Bank	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147084	Us Globec: Georges Bank	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	12,863.92	12,863.92
147084	Us Globec: Georges Bank	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,019.60	2,019.60
147084	Us Globec: Georges Bank	61SNSH	Student Labor	0.00	0.00	0.00
147084	Us Globec: Georges Bank	61SNWS	College Work Study	0.00	0.00	0.00
147084	Us Globec: Georges Bank	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147085	Relationships for DNA	611F60	Faculty NTT Research	0.00	18,602.43	18,602.43
147085	Relationships for DNA	613P90	Graduate Summer Appointment	0.00	5,280.00	5,280.00
147085	Relationships for DNA	615F10	PAT	0.00	0.00	0.00
147085	Relationships for DNA	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147085	Relationships for DNA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,216.00	3,216.00
147088	Devon Ice Cap Ice Core	611F60	Faculty NTT Research	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	613N30	Graduate Research Assistant	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	613N60	Graduate Miscellaneous	0.00	1,705.20	1,705.20
147088	Devon Ice Cap Ice Core	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
147088	Devon Ice Cap Ice Core	615F10	PAT	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	61SNSH	Student Labor	0.00	2,180.00	2,180.00
147088	Devon Ice Cap Ice Core	61SNWS	College Work Study	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147089	Igbb Sc Chair Support	611F60	Faculty NTT Research	0.00	38,727.52	38,727.52
147089	Igbb Sc Chair Support	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147089	Igbb Sc Chair Support	611PXM	[NSE] Supplemental-Other-Misc	4,345.25	9,698.20	9,698.20
147089	Igbb Sc Chair Support	615F10	PAT	14,419.11	13,411.20	13,411.20
147089	Igbb Sc Chair Support	617F10	Operating Staff	0.00	0.00	0.00
147089	Igbb Sc Chair Support	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	61CPEX	[NSE] Non-Status Salary (Exempt)	93,820.00	97,667.88	97,667.88
147090	Air Snow Chemicals at Summit	61SNWS	College Work Study	187.88	0.00	0.00
147090	Air Snow Chemicals at Summit	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147091	Toolpath Optimization	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147091	Toolpath Optimization	611PXM	[NSE] Supplemental-Other-Misc	4,949.35	11,040.76	11,040.76
147091	Toolpath Optimization	613N30	Graduate Research Assistant	11,450.00	5,400.00	5,400.00
147091	Toolpath Optimization	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147091	Toolpath Optimization	613P90	Graduate Summer Appointment	6,171.20	7,740.86	7,740.86
147091	Toolpath Optimization	61SNSH	Student Labor	3,950.00	1,849.00	1,849.00
147091	Toolpath Optimization	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	611PXM	[NSE] Supplemental-Other-Misc	1,397.00	12,578.00	12,578.00
147092	Gas/Fluid Chem Hydrothermal	613N30	Graduate Research Assistant	15,668.00	10,877.61	10,877.61
147092	Gas/Fluid Chem Hydrothermal	613N60	Graduate Miscellaneous	735.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	615F10	PAT	16,220.87	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	960.00	960.00
147092	Gas/Fluid Chem Hydrothermal	61SNSH	Student Labor	5,578.70	12,236.50	12,236.50
147092	Gas/Fluid Chem Hydrothermal	61SNWS	College Work Study	1,899.00	350.00	350.00
147093	Magnetic Reconnection	611F15	Fac Tenure Track AAUP (UNH)	4,638.00	17,642.25	17,642.25
147093	Magnetic Reconnection	611F60	Faculty NTT Research	11,845.86	0.00	0.00
147093	Magnetic Reconnection	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147093	Magnetic Reconnection	611PXM	[NSE] Supplemental-Other-Misc	4,398.65	2,434.00	2,434.00

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147093	Magnetic Reconnection	615F10	PAT	0.00	21,915.00	21,915.00
147093	Magnetic Reconnection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	613N30	Graduate Research Assistant	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
147094	Us Itase Glaciochemistry	615F10	PAT	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(57.17)	(57.17)
147095	Mt. Mouton Climate Record	611F60	Faculty NTT Research	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	615F10	PAT	0.00	532.17	532.17
147095	Mt. Mouton Climate Record	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	61SNSH	Student Labor	0.00	(137.45)	(137.45)
147095	Mt. Mouton Climate Record	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147096	Geotechnical Planning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147096	Geotechnical Planning	611PXM	[NSE] Supplemental-Other-Misc	12,148.70	6,600.25	6,600.25
147096	Geotechnical Planning	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147096	Geotechnical Planning	613P90	Graduate Summer Appointment	0.00	2,537.00	2,537.00
147097	Gas-Phase Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	611PXM	[NSE] Supplemental-Other-Misc	4,446.28	11,415.27	11,415.27
147097	Gas-Phase Chemistry	613N30	Graduate Research Assistant	4,582.50	2,558.36	2,558.36
147097	Gas-Phase Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	613P90	Graduate Summer Appointment	2,727.28	3,920.00	3,920.00
147097	Gas-Phase Chemistry	615F10	PAT	0.00	0.00	0.00
147097	Gas-Phase Chemistry	61CPEX	[NSE] Non-Status Salary (Exempt)	12,574.50	12,354.10	12,354.10
147097	Gas-Phase Chemistry	61SNSH	Student Labor	90.00	259.00	259.00
147097	Gas-Phase Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147098	Algebras & Applications	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147098	Algebras & Applications	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
147098	Algebras & Applications	611PXM	[NSE] Supplemental-Other-Misc	15,627.90	14,204.90	14,204.90
147098	Algebras & Applications	613N60	Graduate Miscellaneous	0.00	2,000.00	2,000.00
147098	Algebras & Applications	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147098	Algebras & Applications	613P90	Graduate Summer Appointment	3,885.20	6,414.80	6,414.80
147098	Algebras & Applications	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147098	Algebras & Applications	61SNSH	Student Labor	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	611F60	Faculty NTT Research	20,728.38	19,530.84	19,530.84
147099	Uv Radiaon on Echinoderms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	615F10	PAT	32,782.20	27,882.50	27,882.50
147099	Uv Radiaon on Echinoderms	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
147099	Uv Radiaon on Echinoderms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,193.68	3,193.68
147099	Uv Radiaon on Echinoderms	61SNSH	Student Labor	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	61SNWS	College Work Study	0.00	111.25	111.25
147099	Uv Radiaon on Echinoderms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147100	Effects of Radiation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147101	Macromolecular Assembly	611F60	Faculty NTT Research	33,050.00	12,827.57	12,827.57
147101	Macromolecular Assembly	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147101	Macromolecular Assembly	611PXM	[NSE] Supplemental-Other-Misc	15,308.90	37,861.02	37,861.02
147101	Macromolecular Assembly	613N30	Graduate Research Assistant	0.00	16,500.00	16,500.00
147101	Macromolecular Assembly	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147101	Macromolecular Assembly	613P90	Graduate Summer Appointment	13,802.40	11,224.20	11,224.20
147101	Macromolecular Assembly	615F10	PAT	43,311.50	57,655.97	57,655.97
147101	Macromolecular Assembly	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147101	Macromolecular Assembly	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,263.00	1,044.00	1,044.00
147101	Macromolecular Assembly	61SNSH	Student Labor	3,505.70	1,645.88	1,645.88
147101	Macromolecular Assembly	61SNWS	College Work Study	0.00	53.47	53.47
147102	Problems in Operator Theory	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147102	Problems in Operator Theory	611PXM	[NSE] Supplemental-Other-Misc	5,384.40	10,000.00	10,000.00
147102	Problems in Operator Theory	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147102	Problems in Operator Theory	613P90	Graduate Summer Appointment	0.00	8,856.80	8,856.80
147104	Study of Alfven Waves	611F60	Faculty NTT Research	0.00	40,170.00	40,170.00
147104	Study of Alfven Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147104	Study of Alfven Waves	611PXM	[NSE] Supplemental-Other-Misc	7,160.00	6,141.10	6,141.10
147105	NE Regional Climate Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147105	NE Regional Climate Change	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147105	NE Regional Climate Change	613N30	Graduate Research Assistant	0.00	0.00	0.00
147105	NE Regional Climate Change	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147105	NE Regional Climate Change	613P90	Graduate Summer Appointment	0.00	3,075.00	3,075.00
147105	NE Regional Climate Change	615F10	PAT	7,434.56	0.00	0.00
147105	NE Regional Climate Change	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147105	NE Regional Climate Change	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147105	NE Regional Climate Change	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147105	NE Regional Climate Change	61SNSH	Student Labor	0.00	0.00	0.00
147105	NE Regional Climate Change	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147106	Holocene Climate Variability	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147106	Holocene Climate Variability	613N30	Graduate Research Assistant	0.00	0.00	0.00
147106	Holocene Climate Variability	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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147106	Holocene Climate Variability	613P90	Graduate Summer Appointment	0.00	3,961.60	3,961.60
147106	Holocene Climate Variability	615F10	PAT	0.00	540.66	540.66
147106	Holocene Climate Variability	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147106	Holocene Climate Variability	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147106	Holocene Climate Variability	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	611PXM	[NSE] Supplemental-Other-Misc	847.15	4,384.60	4,384.60
147108	C. Asia Paleoclimatic Reconstr	615F10	PAT	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,960.00	1,960.00
147108	C. Asia Paleoclimatic Reconstr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,160.00	5,160.00
147108	C. Asia Paleoclimatic Reconstr	61SNSH	Student Labor	0.00	30.45	30.45
147108	C. Asia Paleoclimatic Reconstr	61SNWS	College Work Study	0.00	0.00	0.00
147109	Adaptive Evolution	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147109	Adaptive Evolution	611PXM	[NSE] Supplemental-Other-Misc	6,318.22	0.00	0.00
147109	Adaptive Evolution	613N30	Graduate Research Assistant	0.00	9,582.36	9,582.36
147109	Adaptive Evolution	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147109	Adaptive Evolution	613P90	Graduate Summer Appointment	8,068.40	8,743.20	8,743.20
147109	Adaptive Evolution	61SNSH	Student Labor	724.50	0.00	0.00
147109	Adaptive Evolution	61SNWS	College Work Study	1,487.55	0.00	0.00
147109	Adaptive Evolution	61U000	Salary Offset Account	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	611PXM	[NSE] Supplemental-Other-Misc	6,317.65	10,015.35	10,015.35
147110	Methyl Bromide/Methyl Chloride	613N30	Graduate Research Assistant	11,450.00	10,800.00	10,800.00
147110	Methyl Bromide/Methyl Chloride	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	613P90	Graduate Summer Appointment	4,114.00	3,086.00	3,086.00
147110	Methyl Bromide/Methyl Chloride	615F10	PAT	2,610.00	40,400.00	40,400.00
147110	Methyl Bromide/Methyl Chloride	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	212.00	7,060.46	7,060.46
147110	Methyl Bromide/Methyl Chloride	61SNSH	Student Labor	80.00	7,584.50	7,584.50
147110	Methyl Bromide/Methyl Chloride	61SNWS	College Work Study	0.00	500.00	500.00
147110	Methyl Bromide/Methyl Chloride	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147111	Ice Core Record	611F60	Faculty NTT Research	5,218.88	0.00	0.00
147111	Ice Core Record	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147111	Ice Core Record	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,199.10	1,199.10
147111	Ice Core Record	613N30	Graduate Research Assistant	11,750.00	10,800.00	10,800.00
147111	Ice Core Record	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147111	Ice Core Record	613P90	Graduate Summer Appointment	3,674.11	5,785.50	5,785.50
147111	Ice Core Record	615F10	PAT	538.44	540.66	540.66
147111	Ice Core Record	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147111	Ice Core Record	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	370.00	370.00
147111	Ice Core Record	61SNSH	Student Labor	1,165.80	159.38	159.38
147112	Transformation Within Snow	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147112	Transformation Within Snow	611PXM	[NSE] Supplemental-Other-Misc	8,473.80	0.00	0.00
147112	Transformation Within Snow	613N30	Graduate Research Assistant	11,750.00	0.00	0.00
147112	Transformation Within Snow	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147112	Transformation Within Snow	615F10	PAT	30,929.41	0.00	0.00
147112	Transformation Within Snow	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147112	Transformation Within Snow	61CPEX	[NSE] Non-Status Salary (Exempt)	3,875.00	0.00	0.00
147112	Transformation Within Snow	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,536.49	4,235.23	4,235.23
147112	Transformation Within Snow	61SNSH	Student Labor	0.00	403.13	403.13
147113	Electronic Comm. Interactions	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147113	Electronic Comm. Interactions	611PXM	[NSE] Supplemental-Other-Misc	10,815.35	28,436.65	28,436.65
147113	Electronic Comm. Interactions	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
147113	Electronic Comm. Interactions	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147113	Electronic Comm. Interactions	613P90	Graduate Summer Appointment	0.00	1,599.90	1,599.90
147113	Electronic Comm. Interactions	61CPEU	[NSE] Supplemental	3,000.00	13,000.00	13,000.00
147113	Electronic Comm. Interactions	61CPEX	[NSE] Non-Status Salary (Exempt)	4,432.00	0.00	0.00
147114	Topse	611F60	Faculty NTT Research	8,173.96	11,549.66	11,549.66
147114	Topse	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147114	Topse	611PXM	[NSE] Supplemental-Other-Misc	5,100.40	13,575.45	13,575.45
147114	Topse	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147114	Topse	615F10	PAT	23,134.62	9,578.97	9,578.97
147114	Topse	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147114	Topse	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,950.10	3,950.10
147114	Topse	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	615F10	PAT	37,025.56	34,054.48	34,054.48
147116	Uplift of Colorado Plateau	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	611F60	Faculty NTT Research	17,451.58	5,649.42	5,649.42
147117	Air-Snow Exchange @ S. Pole	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147118	Making Mathematical Connection	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147118	Making Mathematical Connection	611PXM	[NSE] Supplemental-Other-Misc	0.00	24,353.00	24,353.00
147118	Making Mathematical Connection	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147118	Making Mathematical Connection	613P90	Graduate Summer Appointment	761.75	1,454.25	1,454.25
147118	Making Mathematical Connection	61CPEX	[NSE] Non-Status Salary (Exempt)	2,778.00	2,778.00	2,778.00
147118	Making Mathematical Connection	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147120	Linking Doc & Don Fluxes	615F10	PAT	0.00	13,208.27	13,208.27
147120	Linking Doc & Don Fluxes	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147120	Linking Doc & Don Fluxes	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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147121	Hydrological Observing System	611F60	Faculty NTT Research	8,025.82	0.00	0.00
147121	Hydrological Observing System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147121	Hydrological Observing System	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
147121	Hydrological Observing System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147121	Hydrological Observing System	615F10	PAT	26,138.41	53,419.35	53,419.35
147121	Hydrological Observing System	617F10	Operating Staff	8,829.95	10,639.00	10,639.00
147121	Hydrological Observing System	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147121	Hydrological Observing System	61CPEU	[NSE] Supplemental	0.00	328.00	328.00
147121	Hydrological Observing System	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147121	Hydrological Observing System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,945.00	238.00	238.00
147121	Hydrological Observing System	61SNSH	Student Labor	4,289.25	3,818.00	3,818.00
147121	Hydrological Observing System	61SNWS	College Work Study	457.47	0.00	0.00
147121	Hydrological Observing System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147123	Summit Environmental Observ.	611F60	Faculty NTT Research	9,664.58	0.00	0.00
147123	Summit Environmental Observ.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147123	Summit Environmental Observ.	615F10	PAT	7,082.50	8,993.00	8,993.00
147123	Summit Environmental Observ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147126	Efficient Parallel Computation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147126	Efficient Parallel Computation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147126	Efficient Parallel Computation	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147126	Efficient Parallel Computation	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147126	Efficient Parallel Computation	61SNWS	College Work Study	0.00	0.00	0.00
147127	Dynamic Subnetwork Locality	61SNSH	Student Labor	0.00	0.00	0.00
147127	Dynamic Subnetwork Locality	61SNWS	College Work Study	0.00	0.00	0.00
147128	Constraint Based Reasoning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147128	Constraint Based Reasoning	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147128	Constraint Based Reasoning	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147128	Constraint Based Reasoning	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	613N30	Graduate Research Assistant	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	613N40	Graduate Research Associate	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	613N30	Graduate Research Assistant	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	615F10	PAT	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	52.00	52.00
147130	Siple Dome Deep Ice Core	61SNSH	Student Labor	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	61SNWS	College Work Study	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147131	Sipple Dome Deep Ice Core Reu	61SNSH	Student Labor	0.00	0.00	0.00
147131	Sipple Dome Deep Ice Core Reu	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147132	Ridge Coordinating Office	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147132	Ridge Coordinating Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147132	Ridge Coordinating Office	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147132	Ridge Coordinating Office	615F10	PAT	0.00	0.00	0.00
147132	Ridge Coordinating Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147132	Ridge Coordinating Office	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
147132	Ridge Coordinating Office	617F10	Operating Staff	0.00	0.00	0.00
147132	Ridge Coordinating Office	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147132	Ridge Coordinating Office	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147132	Ridge Coordinating Office	61SNSH	Student Labor	0.00	0.00	0.00
147132	Ridge Coordinating Office	61SNWS	College Work Study	0.00	0.00	0.00
147132	Ridge Coordinating Office	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	613N30	Graduate Research Assistant	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	61SNSH	Student Labor	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147134	Dry Valleys Environmental	611F60	Faculty NTT Research	0.00	0.00	0.00
147134	Dry Valleys Environmental	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147134	Dry Valleys Environmental	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147134	Dry Valleys Environmental	613N30	Graduate Research Assistant	0.00	0.00	0.00
147134	Dry Valleys Environmental	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147134	Dry Valleys Environmental	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147134	Dry Valleys Environmental	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147134	Dry Valleys Environmental	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
147134	Dry Valleys Environmental	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147134	Dry Valleys Environmental	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

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147134	Dry Valleys Environmental	61SNSH	Student Labor	0.00	0.00	0.00
147134	Dry Valleys Environmental	61SNWS	College Work Study	0.00	0.00	0.00
147134	Dry Valleys Environmental	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147136	Dry Valleys Environmental	61SNSH	Student Labor	0.00	0.00	0.00
147136	Dry Valleys Environmental	61SNWS	College Work Study	0.00	0.00	0.00
147136	Dry Valleys Environmental	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147137	Dry Valleys Environmental	611F60	Faculty NTT Research	0.00	0.00	0.00
147137	Dry Valleys Environmental	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147137	Dry Valleys Environmental	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147137	Dry Valleys Environmental	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
147138	Processes During Reading	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147138	Processes During Reading	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147138	Processes During Reading	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147138	Processes During Reading	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147138	Processes During Reading	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147138	Processes During Reading	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147138	Processes During Reading	61SNSH	Student Labor	0.00	0.00	0.00
147138	Processes During Reading	61SNWS	College Work Study	0.00	0.00	0.00
147138	Processes During Reading	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147140	National Ice Core Lab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147140	National Ice Core Lab	615F10	PAT	13,105.06	21,640.73	21,640.73
147140	National Ice Core Lab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147140	National Ice Core Lab	617F10	Operating Staff	0.00	0.00	0.00
147140	National Ice Core Lab	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147140	National Ice Core Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	105.00	1,881.50	1,881.50
147140	National Ice Core Lab	61SNSH	Student Labor	832.00	105.00	105.00
147140	National Ice Core Lab	61SNWS	College Work Study	0.00	0.00	0.00
147140	National Ice Core Lab	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147140	National Ice Core Lab	615F10	PAT	0.00	0.00	0.00
147140	National Ice Core Lab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147140	National Ice Core Lab	617F10	Operating Staff	0.00	0.00	0.00
147140	National Ice Core Lab	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147140	National Ice Core Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	105.00	1,881.50	1,881.50
147140	National Ice Core Lab	61SNSH	Student Labor	832.00	105.00	105.00
147140	National Ice Core Lab	61SNWS	College Work Study	0.00	0.00	0.00
147140	National Ice Core Lab	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147140	National Ice Core Lab	615F10	PAT	0.00	0.00	0.00
147140	National Ice Core Lab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147140	National Ice Core Lab	617F10	Operating Staff	0.00	0.00	0.00
147140	National Ice Core Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	105.00	1,881.50	1,881.50
147140	National Ice Core Lab	61SNSH	Student Labor	832.00	105.00	105.00
147140	National Ice Core Lab	61SNWS	College Work Study	0.00	0.00	0.00
147140	National Ice Core Lab	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147143	Science Management - Us Itase	615F10	PAT	0.00	0.00	0.00
147143	Science Management - Us Itase	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147143	Science Management - Us Itase	617F10	Operating Staff	0.00	0.00	0.00
147143	Science Management - Us Itase	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147143	Science Management - Us Itase	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	611F60	Faculty NTT Research	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(2,000.00)	(2,000.00)
147145	Dry Valleys Gpr Pilot Project	61SNSH	Student Labor	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	61SNWS	College Work Study	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147146	In Search of Newton	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147146	In Search of Newton	611PXM	[NSE] Supplemental-Other-Misc	1,418.80	5,384.40	5,384.40
147146	In Search of Newton	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147146	In Search of Newton	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147146	In Search of Newton	613P90	Graduate Summer Appointment	0.00	2,744.00	2,744.00
147146	In Search of Newton	61SNSH	Student Labor	0.00	2,508.00	2,508.00
147146	In Search of Newton	61SNWS	College Work Study	0.00	0.00	0.00
147146	In Search of Newton	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147146	In Search of Newton	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147146	In Search of Newton	611PXM	[NSE] Supplemental-Other-Misc	28,933.78	31,512.66	31,512.66
147146	In Search of Newton	613N30	Graduate Research Assistant	0.00	0.00	0.00
147146	In Search of Newton	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147146	In Search of Newton	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147146	In Search of Newton	613P90	Graduate Summer Appointment	1,468.00	0.00	0.00
147146	In Search of Newton	615F10	PAT	52,048.01	55,860.00	55,860.00
147146	In Search of Newton	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147146	In Search of Newton	61SNSH	Student Labor	364.00	2,831.03	2,831.03
147146	In Search of Newton	61SNWS	College Work Study	654.00	390.47	390.47
147146	In Search of Newton	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,279.00	4,279.00
147149	Adaptive Multiresolution Data	613N30	Graduate Research Assistant	17,325.00	10,800.00	10,800.00
147149	Adaptive Multiresolution Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	613P90	Graduate Summer Appointment	5,279.40	6,391.20	6,391.20
147149	Adaptive Multiresolution Data	61CPEX	[NSE] Non-Status Salary (Exempt)	1,040.00	0.00	0.00
147149	Adaptive Multiresolution Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,961.00	7,961.00
147151	Copper Electroplating Dynamics	613N30	Graduate Research Assistant	11,750.00	11,100.00	11,100.00
147151	Copper Electroplating Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	613P90	Graduate Summer Appointment	6,702.40	10,789.20	10,789.20
147154	Ethylene Receptors	61SNSH	Student Labor	484.75	0.00	0.00
147154	Ethylene Receptors	61SNWS	College Work Study	224.41	0.00	0.00
147157	Larsen Ice Shelf-A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	611PXM	[NSE] Supplemental-Other-Misc	12,764.93	0.00	0.00
147157	Larsen Ice Shelf-A	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	384.00	0.00	0.00
147157	Larsen Ice Shelf-A	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	611PXM	[NSE] Supplemental-Other-Misc	6,321.70	10,000.30	10,000.30
147158	Chemistry Systemic Initiatives	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
147158	Chemistry Systemic Initiatives	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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147158	Chemistry Systemic Initiatives	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	61SNSH	Student Labor	6,651.75	0.00	0.00
147158	Chemistry Systemic Initiatives	61SNWS	College Work Study	126.00	0.00	0.00
147158	Chemistry Systemic Initiatives	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	611F60	Faculty NTT Research	9,744.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	613N30	Graduate Research Assistant	8,749.34	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	613P90	Graduate Summer Appointment	6,091.80	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	960.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	61SNSH	Student Labor	1,613.75	0.00	0.00
147160	Global Analysis, Int. & Model.	611F60	Faculty NTT Research	66,100.00	2,473.36	2,473.36
147160	Global Analysis, Int. & Model.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	611PXM	[NSE] Supplemental-Other-Misc	10,820.95	2,473.36	2,473.36
147160	Global Analysis, Int. & Model.	615F10	PAT	17,240.40	11,132.10	11,132.10
147160	Global Analysis, Int. & Model.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	61SNWS	College Work Study	494.56	0.00	0.00
147162	Interactions of Energetic Part	611F15	Fac Tenure Track AAUP (UNH)	8,821.00	0.00	0.00
147162	Interactions of Energetic Part	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147162	Interactions of Energetic Part	611PXM	[NSE] Supplemental-Other-Misc	7,112.00	0.00	0.00
147162	Interactions of Energetic Part	613N40	Graduate Research Associate	13,150.00	0.00	0.00
147162	Interactions of Energetic Part	613N60	Graduate Miscellaneous	0.00	2,244.00	2,244.00
147162	Interactions of Energetic Part	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147162	Interactions of Energetic Part	613P90	Graduate Summer Appointment	5,422.00	2,381.00	2,381.00
147163	Terrestrial Ecosystems-Arctic	611F60	Faculty NTT Research	8,277.94	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	615F10	PAT	24,037.76	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147164	Career: Auto Storage Manager	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147164	Career: Auto Storage Manager	611PXM	[NSE] Supplemental-Other-Misc	1,809.00	0.00	0.00
147164	Career: Auto Storage Manager	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	611PXM	[NSE] Supplemental-Other-Misc	7,677.00	0.00	0.00
147166	Global Warming Eocene Ecosys	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	613P90	Graduate Summer Appointment	1,467.75	0.00	0.00
147166	Global Warming Eocene Ecosys	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,012.00	0.00	0.00
147167	Polysilicon Deposition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147167	Polysilicon Deposition	611PXM	[NSE] Supplemental-Other-Misc	1,560.00	0.00	0.00
147167	Polysilicon Deposition	613N30	Graduate Research Assistant	2,937.50	0.00	0.00
147167	Polysilicon Deposition	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	615F10	PAT	2,323.00	0.00	0.00
147168	Epr Hydrothrmal Systems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	61SNSH	Student Labor	0.00	100.00	100.00
147168	Epr Hydrothrmal Systems	61SNWS	College Work Study	180.00	0.00	0.00
147169	Gth & Gnrh -	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147169	Gth & Gnrh -	611PXM	[NSE] Supplemental-Other-Misc	8,096.45	4,930.80	4,930.80
147169	Gth & Gnrh -	613N30	Graduate Research Assistant	11,950.00	0.00	0.00
147169	Gth & Gnrh -	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147169	Gth & Gnrh -	613P90	Graduate Summer Appointment	14,172.15	714.30	714.30
147169	Gth & Gnrh -	615F10	PAT	5,897.50	2,907.52	2,907.52
147169	Gth & Gnrh -	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147169	Gth & Gnrh -	61SNSH	Student Labor	2,822.69	0.00	0.00
147169	Gth & Gnrh -	61SNWS	College Work Study	1,595.47	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	611F60	Faculty NTT Research	4,663.73	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	611Q90	Post Doc	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	615F10	PAT	16,681.95	0.00	0.00
147174	LINKING DOC & DON FLUXES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	617F10	Operating Staff	8,558.40	0.00	0.00
147174	LINKING DOC & DON FLUXES	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	61SNSH	Student Labor	874.72	0.00	0.00
147174	LINKING DOC & DON FLUXES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	615F10	PAT	430.76	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,169.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	61SNSH	Student Labor	378.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	611PXM	[NSE] Supplemental-Other-Misc	25,151.84	0.00	0.00
147176	Lake Watch: Undergraduate Students	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	61CPEX	[NSE] Non-Status Salary (Exempt)	497.60	0.00	0.00
147176	Lake Watch: Undergraduate Students	61SNSH	Student Labor	55.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	61SNWS	College Work Study	54.75	0.00	0.00
147176	Lake Watch: Undergraduate Students	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147177	Ecological Models and Data Intercom	615F10	PAT	8,572.37	0.00	0.00
147177	Ecological Models and Data Intercom	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00



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147177	Ecological Models and Data Intercom	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147177	Ecological Models and Data Intercom	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	692.75	0.00	0.00
147178	Science Management of the National	615F10	PAT	7,422.34	0.00	0.00
147178	Science Management of the National	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147178	Science Management of the National	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147178	Science Management of the National	61SNSH	Student Labor	448.00	0.00	0.00
147178	Science Management of the National	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147179	Transcom 3 Workshop	615F10	PAT	8,572.38	0.00	0.00
147179	Transcom 3 Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147179	Transcom 3 Workshop	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147179	Transcom 3 Workshop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	692.75	0.00	0.00
147180	Encoding the Criminal: Criminology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	611PXM	[NSE] Supplemental-Other-Misc	4,006.20	0.00	0.00
147180	Encoding the Criminal: Criminology	61SNSH	Student Labor	327.00	0.00	0.00
147180	Encoding the Criminal: Criminology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	611PXM	[NSE] Supplemental-Other-Misc	5,540.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	613P90	Graduate Summer Appointment	2,353.79	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	176.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	61SNSH	Student Labor	677.25	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147183	IGAC Core Project Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147183	IGAC Core Project Office	615F10	PAT	34,181.90	0.00	0.00
147183	IGAC Core Project Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147183	IGAC Core Project Office	61CPEX	[NSE] Non-Status Salary (Exempt)	3,880.00	0.00	0.00
147184	Particle Acceleration by Magnetic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147187	Megadunes	611F60	Faculty NTT Research	3,076.90	0.00	0.00
147187	Megadunes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147187	Megadunes	611PXM	[NSE] Supplemental-Other-Misc	9,231.00	0.00	0.00
147188	Plasma Sheet Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147188	Plasma Sheet Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147189	Weak Hopf Algebras	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147193	NCAR-CSU Summer School	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147194	SGER Lake Guam	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147194	SGER Lake Guam	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	126.00	0.00	0.00
147194	SGER Lake Guam	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147195	Uplift 2001	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147195	Uplift 2001	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147195	Uplift 2001	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	615F10	PAT	2,240.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	61CPEX	[NSE] Non-Status Salary (Exempt)	2,666.80	0.00	0.00
147196	Nitrogen Enrichment on Litter	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147197	Volcanology 2001	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147197	Volcanology 2001	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147197	Volcanology 2001	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147197	Volcanology 2001	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	611F60	Faculty NTT Research	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	613N30	Graduate Research Assistant	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	613P90	Graduate Summer Appointment	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	615F10	PAT	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	616F10	Extension Educator	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	617F10	Operating Staff	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	61SNSH	Student Labor	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	61SNWS	College Work Study	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B000	Risk Reduction Pollution Prev.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B000	Risk Reduction Pollution Prev.	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,400.00	3,400.00
14B000	Risk Reduction Pollution Prev.	61SNSH	Student Labor	0.00	1,200.00	1,200.00
14B000	Risk Reduction Pollution Prev.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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14B001	Hdsl2	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
14B001	Hdsl2	613N60	Graduate Miscellaneous	0.00	569.00	569.00
14B001	Hdsl2	613P90	Graduate Summer Appointment	0.00	2,773.55	2,773.55
14B001	Hdsl2	615F10	PAT	1,658.87	29,866.31	29,866.31
14B001	Hdsl2	61SNSH	Student Labor	0.00	10,231.35	10,231.35
14B002	Docsis	613N30	Graduate Research Assistant	69,000.00	69,631.80	69,631.80
14B002	Docsis	613N60	Graduate Miscellaneous	2,587.00	0.00	0.00
14B002	Docsis	613P90	Graduate Summer Appointment	44,683.38	28,220.20	28,220.20
14B002	Docsis	615F10	PAT	121,281.30	127,287.11	127,287.11
14B002	Docsis	615PBN	PAT-Bonus & Recruitment	2,000.00	0.00	0.00
14B002	Docsis	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
14B002	Docsis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B002	Docsis	61SNSH	Student Labor	76,059.78	38,750.69	38,750.69
14B003	Erasable Inks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B003	Erasable Inks	615F10	PAT	0.00	0.00	0.00
14B003	Erasable Inks	61SNSH	Student Labor	0.00	0.00	0.00
14B009	Management Info Spectrum	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B009	Management Info Spectrum	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B009	Management Info Spectrum	613P90	Graduate Summer Appointment	0.00	7,655.05	7,655.05
14B010	Management Info Spectrum	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
14B010	Management Info Spectrum	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B010	Management Info Spectrum	613P90	Graduate Summer Appointment	3,771.20	1,028.80	1,028.80
14B011	Auf File Database	615F10	PAT	0.00	0.00	0.00
14B011	Auf File Database	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B012	Timberland Investment	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B012	Timberland Investment	61SNSH	Student Labor	0.00	0.00	0.00
14B012	Timberland Investment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B013	Miscellaneous Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	135.00	0.00	0.00
14B013	Miscellaneous Project	61SNSH	Student Labor	885.00	0.00	0.00
14B014	Mpls	613N30	Graduate Research Assistant	5,725.00	32,400.00	32,400.00
14B014	Mpls	613N60	Graduate Miscellaneous	0.00	1,591.00	1,591.00
14B014	Mpls	613P90	Graduate Summer Appointment	15,934.40	26,954.00	26,954.00
14B014	Mpls	615F10	PAT	75,847.77	24,850.50	24,850.50
14B014	Mpls	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	800.00	800.00
14B014	Mpls	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	32,699.53	1,828.14	1,828.14
14B014	Mpls	61SNSH	Student Labor	31,197.31	31,107.61	31,107.61
14B014	Mpls	61SNWS	College Work Study	0.00	957.62	957.62
14B016	Biomedical Monitoring Sensors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B016	Biomedical Monitoring Sensors	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,100.00	6,100.00
14B016	Biomedical Monitoring Sensors	613N30	Graduate Research Assistant	0.00	5,258.00	5,258.00
14B016	Biomedical Monitoring Sensors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B016	Biomedical Monitoring Sensors	613P90	Graduate Summer Appointment	0.00	1,615.00	1,615.00
14B017	Leaching of Wes-Phix	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B017	Leaching of Wes-Phix	61CPEU	[NSE] Supplemental	1,505.72	1,858.28	1,858.28
14B020	Smart Casing	611F60	Faculty NTT Research	0.00	12,205.21	12,205.21
14B020	Smart Casing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B020	Smart Casing	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
14B020	Smart Casing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B020	Smart Casing	613P90	Graduate Summer Appointment	2,262.70	3,085.88	3,085.88
14B020	Smart Casing	615F10	PAT	0.00	5,062.69	5,062.69
14B020	Smart Casing	61SNSH	Student Labor	0.00	10,438.75	10,438.75
14B021	Vegetable Crops Paper Mulch	61SNSH	Student Labor	0.00	1,845.00	1,845.00
14B021	Vegetable Crops Paper Mulch	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B022	History of European Chafer	617F10	Operating Staff	8,252.59	0.00	0.00
14B022	History of European Chafer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,055.00	7,055.00
14B022	History of European Chafer	61SNSH	Student Labor	0.00	2,200.00	2,200.00
14B022	History of European Chafer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B023	Fmi Composite I-Beam	61SNSH	Student Labor	0.00	3,900.00	3,900.00
14B023	Fmi Composite I-Beam	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B025	Infini Band	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B025	Infini Band	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B026	Site Selection Tool	615F10	PAT	0.00	2,500.00	2,500.00
14B026	Site Selection Tool	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B027	Radix Billing in Voip Environ.	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
14B027	Radix Billing in Voip Environ.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B027	Radix Billing in Voip Environ.	613P90	Graduate Summer Appointment	0.00	4,800.00	4,800.00
14B028	Justice Works	61SNSH	Student Labor	120.00	0.00	0.00
14B029	Rights of Way Mowing Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	611PXM	[NSE] Supplemental-Other-Misc	5,122.00	6,028.00	6,028.00
14B029	Rights of Way Mowing Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	880.00	880.00
14B029	Rights of Way Mowing Research	61SNSH	Student Labor	0.00	440.00	440.00
14B029	Rights of Way Mowing Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B030	Shdsl	613P90	Graduate Summer Appointment	4,547.20	3,410.80	3,410.80
14B030	Shdsl	615F10	PAT	37,913.47	12,333.12	12,333.12
14B030	Shdsl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	503.50	13,736.25	13,736.25
14B030	Shdsl	61SNSH	Student Labor	36,446.61	2,791.11	2,791.11
14B031	Hull_ Jess Pumpkin Hybrids	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B033	Ecdis & Ecs Technical	611F60	Faculty NTT Research	3,877.84	12,547.00	12,547.00
14B033	Ecdis & Ecs Technical	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B034	Pall Membrane Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B034	Pall Membrane Projects	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,000.00	6,000.00
14B034	Pall Membrane Projects	613N30	Graduate Research Assistant	0.00	2,728.00	2,728.00

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14B034	Pall Membrane Projects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B034	Pall Membrane Projects	615F10	PAT	0.00	9,415.04	9,415.04
14B034	Pall Membrane Projects	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	14,825.00	14,825.00
14B034	Pall Membrane Projects	61SNSH	Student Labor	0.00	476.00	476.00
14B035	Reducing the Capital Gap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B035	Reducing the Capital Gap	615F10	PAT	4,769.04	0.00	0.00
14B035	Reducing the Capital Gap	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B036	Investors & Venture Capitalist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B036	Investors & Venture Capitalist	611PXM	[NSE] Supplemental-Other-Misc	4,580.00	0.00	0.00
14B036	Investors & Venture Capitalist	615F10	PAT	4,769.04	0.00	0.00
14B036	Investors & Venture Capitalist	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B037	Software Development Projects	613N10	Graduate Assistant	0.00	0.00	0.00
14B037	Software Development Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B037	Software Development Projects	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
14B037	Software Development Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B037	Software Development Projects	61SNSH	Student Labor	0.00	0.00	0.00
14B037	Software Development Projects	61SNWS	College Work Study	0.00	0.00	0.00
14B037	Software Development Projects	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B037	Software Development Projects	61U000	Salary Offset Account	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61SNSH	Student Labor	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61SNWS	College Work Study	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61U000	Salary Offset Account	0.00	0.00	0.00
14B040	UNH Polymer Workshop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B040	UNH Polymer Workshop	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B040	UNH Polymer Workshop	615F10	PAT	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61SNSH	Student Labor	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61SNWS	College Work Study	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61U000	Salary Offset Account	0.00	0.00	0.00
14B041	Dcs Misc Projects	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B041	Dcs Misc Projects	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B041	Dcs Misc Projects	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B041	Dcs Misc Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B041	Dcs Misc Projects	61SNWS	College Work Study	0.00	0.00	0.00
14B041	Dcs Misc Projects	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B041	Dcs Misc Projects	61U000	Salary Offset Account	0.00	0.00	0.00
14B042	Miscellaneous Projects	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B042	Miscellaneous Projects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B042	Miscellaneous Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B042	Miscellaneous Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B042	Miscellaneous Projects	61SNSH	Student Labor	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	61SNSH	Student Labor	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	61SNWS	College Work Study	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,514.73	1,514.73
14B138	Harbor & Outfall Monitoring	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	615F10	PAT	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B142	Samples Fecal Contamin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B142	Samples Fecal Contamin	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14B142	Samples Fecal Contamin	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61CPEX	[NSE] Non-Status Salary (Exempt)	3,309.16	3,000.84	3,000.84
14B142	Samples Fecal Contamin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	19,151.10	0.00	0.00
14B142	Samples Fecal Contamin	61SNSH	Student Labor	1,152.90	0.00	0.00
14B142	Samples Fecal Contamin	61SNWS	College Work Study	452.04	0.00	0.00
14B142	Samples Fecal Contamin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B143	Water Sampling for Viruses	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B143	Water Sampling for Viruses	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14B143	Water Sampling for Viruses	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B143	Water Sampling for Viruses	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B143	Water Sampling for Viruses	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B143	Water Sampling for Viruses	61SNSH	Student Labor	0.00	0.00	0.00

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14B143	Water Sampling for Viruses	61SNWS	College Work Study	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,403.05	1,403.05
14B159	Urban Metabolism & Trace Gas	611F60	Faculty NTT Research	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	615F10	PAT	0.00	1,647.00	1,647.00
14B159	Urban Metabolism & Trace Gas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B160	Urban Metabolism & Trace Gas	611F60	Faculty NTT Research	0.00	10,844.00	10,844.00
14B160	Urban Metabolism & Trace Gas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B160	Urban Metabolism & Trace Gas	615F10	PAT	0.00	5,501.75	5,501.75
14B160	Urban Metabolism & Trace Gas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B161	Croton Disinfection Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B161	Croton Disinfection Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B161	Croton Disinfection Project	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B161	Croton Disinfection Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B161	Croton Disinfection Project	615F10	PAT	0.00	0.00	0.00
14B161	Croton Disinfection Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B161	Croton Disinfection Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B161	Croton Disinfection Project	61SNSH	Student Labor	0.00	0.00	0.00
14B161	Croton Disinfection Project	61SNWS	College Work Study	0.00	0.00	0.00
14B161	Croton Disinfection Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B162	Land Mine Detection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B162	Land Mine Detection	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,040.00	6,040.00
14B162	Land Mine Detection	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B162	Land Mine Detection	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B162	Land Mine Detection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B162	Land Mine Detection	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B162	Land Mine Detection	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	61SNSH	Student Labor	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B164	Sample Testing for Brita	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B164	Sample Testing for Brita	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B164	Sample Testing for Brita	61CPEU	[NSE] Supplemental	955.00	686.00	686.00
14B164	Sample Testing for Brita	61CPEX	[NSE] Non-Status Salary (Exempt)	49.50	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	61CPEU	[NSE] Supplemental	923.00	220.00	220.00
14B166	Paf-Ah Protein Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	617F10	Operating Staff	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	61SNSH	Student Labor	0.00	2,430.00	2,430.00
14B166	Paf-Ah Protein Analysis	61SNWS	College Work Study	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	611F15	Fac Tenure Track AAUP (UNH)	8,000.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	611PXM	[NSE] Supplemental-Other-Misc	0.00	16,557.45	16,557.45
14B167	Sidewal Dielectric Damage Rie	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	61SNSH	Student Labor	2,062.50	4,450.25	4,450.25
14B167	Sidewal Dielectric Damage Rie	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B168	Yohkah Satellite Reconnection	611F60	Faculty NTT Research	0.00	0.00	0.00
14B168	Yohkah Satellite Reconnection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B168	Yohkah Satellite Reconnection	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B168	Yohkah Satellite Reconnection	61U000	Salary Offset Account	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	61SNSH	Student Labor	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B171	Purifier Test Site	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	611PXM	[NSE] Supplemental-Other-Misc	1,453.76	11,723.42	11,723.42
14B172	Forest Nutrient Requirements	613P90	Graduate Summer Appointment	0.00	1,199.20	1,199.20
14B172	Forest Nutrient Requirements	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	61SNSH	Student Labor	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	61SNWS	College Work Study	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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14B174	Miscellaneous Account	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B174	Miscellaneous Account	615F10	PAT	0.00	75,017.68	75,017.68
14B174	Miscellaneous Account	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B174	Miscellaneous Account	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,800.00	1,800.00
14B174	Miscellaneous Account	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,340.34	37,067.69	37,067.69
14B174	Miscellaneous Account	61SNSH	Student Labor	9,352.06	27,077.81	27,077.81
14B174	Miscellaneous Account	61SNWS	College Work Study	0.00	2,116.50	2,116.50
14B174	Miscellaneous Account	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	611F15	Fac Tenure Track AAUP (UNH)	13,906.00	8,647.00	8,647.00
14B175	Ccc Ind. Assoc. & Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	611PXM	[NSE] Supplemental-Other-Misc	5,407.50	17,032.00	17,032.00
14B175	Ccc Ind. Assoc. & Consortium	613N30	Graduate Research Assistant	5,725.00	16,200.00	16,200.00
14B175	Ccc Ind. Assoc. & Consortium	613N60	Graduate Miscellaneous	939.52	1,364.00	1,364.00
14B175	Ccc Ind. Assoc. & Consortium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	613P90	Graduate Summer Appointment	3,877.00	3,117.90	3,117.90
14B175	Ccc Ind. Assoc. & Consortium	61CPEU	[NSE] Supplemental	4,000.00	13,000.00	13,000.00
14B175	Ccc Ind. Assoc. & Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	7,020.54	3,324.00	3,324.00
14B176	Models for the Marc Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B176	Models for the Marc Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,990.00	3,990.00
14B176	Models for the Marc Program	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
14B176	Models for the Marc Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B176	Models for the Marc Program	613P90	Graduate Summer Appointment	0.00	4,272.60	4,272.60
14B177	Models for the Marc Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B177	Models for the Marc Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B177	Models for the Marc Program	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B177	Models for the Marc Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B178	Elastomer Composite Materials	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B178	Elastomer Composite Materials	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B178	Elastomer Composite Materials	61SNSH	Student Labor	0.00	0.00	0.00
14B178	Elastomer Composite Materials	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	61SNSH	Student Labor	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	61SNWS	College Work Study	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	61SNSH	Student Labor	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	61SNWS	College Work Study	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B181	Floratrack for Poinsettia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B181	Floratrack for Poinsettia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	256.00	256.00
14B181	Floratrack for Poinsettia	61SNSH	Student Labor	0.00	1,593.38	1,593.38
14B181	Floratrack for Poinsettia	61SNWS	College Work Study	0.00	316.00	316.00
14B181	Floratrack for Poinsettia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B182	Development of Hybrid Melons	615F10	PAT	3,435.55	1,877.00	1,877.00
14B182	Development of Hybrid Melons	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B182	Development of Hybrid Melons	61SNSH	Student Labor	0.00	3,176.07	3,176.07
14B182	Development of Hybrid Melons	61SNWS	College Work Study	0.00	186.97	186.97
14B182	Development of Hybrid Melons	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B183	Assembly Level Reliability	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B183	Assembly Level Reliability	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B183	Assembly Level Reliability	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B183	Assembly Level Reliability	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B183	Assembly Level Reliability	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B183	Assembly Level Reliability	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	615F10	PAT	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B185	Lotus Website Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B185	Lotus Website Development	611PSM	[NSE] Faculty Adjunct	0.00	4,400.00	4,400.00
14B185	Lotus Website Development	611PXM	[NSE] Supplemental-Other-Misc	4,580.00	0.00	0.00
14B185	Lotus Website Development	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B185	Lotus Website Development	61SNSH	Student Labor	0.00	0.00	0.00
14B185	Lotus Website Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B186	Lotus Venture Forms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B186	Lotus Venture Forms	615F10	PAT	4,769.04	0.00	0.00
14B186	Lotus Venture Forms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B188	Nir Analysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,886.00	1,886.00
14B189	Sheep Grazing on Vegetation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B189	Sheep Grazing on Vegetation	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,600.00	5,600.00
14B189	Sheep Grazing on Vegetation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,470.61	10,470.61
14B189	Sheep Grazing on Vegetation	61SNSH	Student Labor	0.00	196.09	196.09
14B189	Sheep Grazing on Vegetation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B190	Miscellaneous Account	61CPEX	[NSE] Non-Status Salary (Exempt)	412.24	340.00	340.00
14B190	Miscellaneous Account	61SNSH	Student Labor	1,400.25	0.00	0.00
14B191	Fast Ethernet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B191	Fast Ethernet	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

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14B191	Fast Ethernet	613N30	Graduate Research Assistant	0.00	4,263.40	4,263.40
14B191	Fast Ethernet	613N60	Graduate Miscellaneous	0.00	1,500.00	1,500.00
14B191	Fast Ethernet	613P90	Graduate Summer Appointment	0.00	4,267.00	4,267.00
14B191	Fast Ethernet	615F10	PAT	109,639.96	72,213.52	72,213.52
14B191	Fast Ethernet	615PBN	PAT-Bonus & Recruitment	0.00	1,000.00	1,000.00
14B191	Fast Ethernet	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B191	Fast Ethernet	61CPEX	[NSE] Non-Status Salary (Exempt)	16,100.00	24,800.00	24,800.00
14B191	Fast Ethernet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	37,675.31	28,538.24	28,538.24
14B191	Fast Ethernet	61SNSH	Student Labor	177,189.51	121,834.96	121,834.96
14B191	Fast Ethernet	61SNWS	College Work Study	671.36	529.51	529.51
14B192	InterOperability Lab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B192	InterOperability Lab	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B192	InterOperability Lab	615F10	PAT	270,505.18	91,129.23	91,129.23
14B192	InterOperability Lab	615PBN	PAT-Bonus & Recruitment	4,540.00	0.00	0.00
14B192	InterOperability Lab	617F10	Operating Staff	41,675.50	26,760.50	26,760.50
14B192	InterOperability Lab	617PBN	Operating Staff-Bonus & Recruitment	750.00	0.00	0.00
14B192	InterOperability Lab	617PLG	Operating Staff-Longevity	787.61	1,000.25	1,000.25
14B192	InterOperability Lab	61CPEU	[NSE] Supplemental	0.00	500.00	500.00
14B192	InterOperability Lab	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B192	InterOperability Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,371.80	2,784.00	2,784.00
14B192	InterOperability Lab	61SNSH	Student Labor	6,068.88	11,227.53	11,227.53
14B192	InterOperability Lab	61SNWS	College Work Study	0.00	499.51	499.51
14B193	Ethernet Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B193	Ethernet Training	615F10	PAT	0.00	0.00	0.00
14B194	Full Duplex	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B195	Cad Consulting	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B196	Token Ring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B196	Token Ring	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B196	Token Ring	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B196	Token Ring	615F10	PAT	0.00	0.00	0.00
14B196	Token Ring	61SNSH	Student Labor	0.00	0.00	0.00
14B197	Internet Protocol	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B197	Internet Protocol	613N30	Graduate Research Assistant	22,900.00	0.00	0.00
14B197	Internet Protocol	613N60	Graduate Miscellaneous	0.00	1,600.00	1,600.00
14B197	Internet Protocol	613P90	Graduate Summer Appointment	2,993.40	3,200.00	3,200.00
14B197	Internet Protocol	615F10	PAT	87,682.67	55,395.87	55,395.87
14B197	Internet Protocol	61CPEX	[NSE] Non-Status Salary (Exempt)	1,102.00	13,000.00	13,000.00
14B197	Internet Protocol	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	36,425.42	42,358.52	42,358.52
14B197	Internet Protocol	61SNSH	Student Labor	115,204.41	112,885.70	112,885.70
14B197	Internet Protocol	61SNWS	College Work Study	609.90	852.50	852.50
14B198	FDDI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B198	FDDI	615F10	PAT	0.00	0.00	0.00
14B199	Network Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B199	Network Management	615F10	PAT	0.00	0.00	0.00
14B199	Network Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,861.29	7,861.29
14B199	Network Management	61SNSH	Student Labor	0.00	8,005.06	8,005.06
14B200	10-Base-t	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B200	10-Base-t	615F10	PAT	7,964.20	1,957.50	1,957.50
14B200	10-Base-t	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B200	10-Base-t	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,679.51	2,679.51
14B200	10-Base-t	61SNSH	Student Labor	9,421.75	5,853.89	5,853.89
14B201	Atm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B201	Atm	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B201	Atm	613N60	Graduate Miscellaneous	0.00	267.00	267.00
14B201	Atm	613P90	Graduate Summer Appointment	0.00	2,134.00	2,134.00
14B201	Atm	615F10	PAT	0.00	24,850.50	24,850.50
14B201	Atm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,270.00	11,092.34	11,092.34
14B201	Atm	61SNSH	Student Labor	20,732.64	52,995.72	52,995.72
14B201	Atm	61SNWS	College Work Study	0.00	0.00	0.00
14B202	Dec Scsi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B203	Fibre Channel	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B203	Fibre Channel	613N30	Graduate Research Assistant	38,345.38	73,895.00	73,895.00
14B203	Fibre Channel	613N60	Graduate Miscellaneous	0.00	830.00	830.00
14B203	Fibre Channel	613P90	Graduate Summer Appointment	22,950.10	40,933.29	40,933.29
14B203	Fibre Channel	615F10	PAT	41,535.92	28,230.76	28,230.76
14B203	Fibre Channel	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B203	Fibre Channel	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	16,240.37	16,240.37
14B203	Fibre Channel	61SNSH	Student Labor	37,200.47	43,458.02	43,458.02
14B203	Fibre Channel	61SNWS	College Work Study	464.40	0.00	0.00
14B204	World Wide Web Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B204	World Wide Web Projects	61SNSH	Student Labor	0.00	1,314.00	1,314.00
14B205	Lab Facility	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B206	Wireless Networks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B206	Wireless Networks	613N30	Graduate Research Assistant	22,900.00	10,800.00	10,800.00
14B206	Wireless Networks	613P90	Graduate Summer Appointment	7,489.60	3,410.80	3,410.80
14B206	Wireless Networks	615F10	PAT	67,133.00	65,345.59	65,345.59
14B206	Wireless Networks	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	16,940.03	0.00	0.00
14B206	Wireless Networks	61SNSH	Student Labor	49,049.69	49,134.21	49,134.21
14B207	Interop Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B208	Digital Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B209	Linux Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B209	Linux Development	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,579.56	5,579.56

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14B209	Linux Development	613N30	Graduate Research Assistant	2,642.00	48,600.00	48,600.00
14B209	Linux Development	613P90	Graduate Summer Appointment	0.00	20,800.60	20,800.60
14B209	Linux Development	615F10	PAT	0.00	13,116.34	13,116.34
14B209	Linux Development	61CPEU	[NSE] Supplemental	0.00	1,313.60	1,313.60
14B209	Linux Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	16,422.89	0.00	0.00
14B209	Linux Development	61SNSH	Student Labor	5,895.78	2,854.80	2,854.80
14B210	lol Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B210	lol Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B211	Training Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B212	Infrared	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B213	Gigabit Ethernet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B213	Gigabit Ethernet	613N30	Graduate Research Assistant	25,534.00	16,200.00	16,200.00
14B213	Gigabit Ethernet	613P90	Graduate Summer Appointment	8,704.80	6,529.20	6,529.20
14B213	Gigabit Ethernet	615F10	PAT	120,133.20	71,145.41	71,145.41
14B213	Gigabit Ethernet	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.00	3,500.00	3,500.00
14B213	Gigabit Ethernet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	20,807.09	19,739.83	19,739.83
14B213	Gigabit Ethernet	61SNSH	Student Labor	66,724.25	50,252.08	50,252.08
14B213	Gigabit Ethernet	61SNWS	College Work Study	413.78	0.00	0.00
14B214	Adsl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B214	Adsl	613N30	Graduate Research Assistant	22,900.00	32,400.00	32,400.00
14B214	Adsl	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B214	Adsl	613P90	Graduate Summer Appointment	15,113.00	21,086.10	21,086.10
14B214	Adsl	615F10	PAT	72,714.80	94,347.38	94,347.38
14B214	Adsl	615PBN	PAT-Bonus & Recruitment	1,000.00	7,500.00	7,500.00
14B214	Adsl	61CPEU	[NSE] Supplemental	0.00	4,500.00	4,500.00
14B214	Adsl	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	31,500.00	31,500.00
14B214	Adsl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	17,278.13	15,594.19	15,594.19
14B214	Adsl	61SNSH	Student Labor	71,135.67	66,665.11	66,665.11
14B215	Bridge Functions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B215	Bridge Functions	615F10	PAT	0.00	5,035.68	5,035.68
14B215	Bridge Functions	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	0.00	0.00
14B215	Bridge Functions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	70,124.12	38,413.74	38,413.74
14B215	Bridge Functions	61SNSH	Student Labor	59,295.75	41,414.53	41,414.53
14B215	Bridge Functions	61SNWS	College Work Study	538.20	0.00	0.00
14B216	1394 - (firewire)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B216	1394 - (firewire)	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B216	1394 - (firewire)	613P90	Graduate Summer Appointment	0.00	1,066.20	1,066.20
14B216	1394 - (firewire)	615F10	PAT	0.00	0.00	0.00
14B216	1394 - (firewire)	61SNSH	Student Labor	0.00	0.00	0.00
14B217	Trypsin Inhibitor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B217	Trypsin Inhibitor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(528.02)	(528.02)
14B217	Trypsin Inhibitor	61SNSH	Student Labor	0.00	0.00	0.00
14B217	Trypsin Inhibitor	61SNWS	College Work Study	0.00	0.00	0.00
14B218	NH Timer Harvest Database	61SNWS	College Work Study	0.00	0.00	0.00
14B218	NH Timer Harvest Database	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B219	Grant-In-aid	61SNWS	College Work Study	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B225	IRC Osr Administration	615F10	PAT	9,499.30	9,231.71	9,231.71
14B225	IRC Osr Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B225	IRC Osr Administration	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B225	IRC Osr Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B225	IRC Osr Administration	61SNWS	College Work Study	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	611PXM	[NSE] Supplemental-Other-Misc	0.00	14,400.00	14,400.00
14B228	IRC Tag: Process Engineering	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	613P90	Graduate Summer Appointment	33.40	2,130.00	2,130.00
14B228	IRC Tag: Process Engineering	61SNSH	Student Labor	0.00	2,100.00	2,100.00
14B228	IRC Tag: Process Engineering	61SNWS	College Work Study	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B230	IRC--techniweave	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B230	IRC--techniweave	611PXM	[NSE] Supplemental-Other-Misc	12,000.00	14,400.00	14,400.00
14B230	IRC--techniweave	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
14B230	IRC--techniweave	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B230	IRC--techniweave	613P90	Graduate Summer Appointment	1,523.22	2,458.06	2,458.06
14B230	IRC--techniweave	61CPEX	[NSE] Non-Status Salary (Exempt)	1,363.50	636.50	636.50
14B230	IRC--techniweave	61SNSH	Student Labor	1,403.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	611PXM	[NSE] Supplemental-Other-Misc	7,187.25	11,101.27	11,101.27
14B231	IRC Tag: Emission Tomography	613N30	Graduate Research Assistant	0.00	16,200.00	16,200.00
14B231	IRC Tag: Emission Tomography	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	613P90	Graduate Summer Appointment	0.00	5,899.13	5,899.13
14B231	IRC Tag: Emission Tomography	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,998.50	5,998.50
14B231	IRC Tag: Emission Tomography	61SNSH	Student Labor	0.00	0.00	0.00



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14B231	IRC Tag: Emission Tomography	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B232	IRC Tag Uv Exitation Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B232	IRC Tag Uv Exitation Study	611PXM	[NSE] Supplemental-Other-Misc	19,800.00	9,000.00	9,000.00
14B233	NHIRC: Bentley Pharma....ii	615F10	PAT	0.00	10,746.00	10,746.00
14B233	NHIRC: Bentley Pharma....ii	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B234	IRC: Johnson&johnston Tag	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B234	IRC: Johnson&johnston Tag	611PXM	[NSE] Supplemental-Other-Misc	1,500.00	2,500.00	2,500.00
14B234	IRC: Johnson&johnston Tag	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	611F60	Faculty NTT Research	16,520.00	9,474.02	9,474.02
14B235	IRC: Bentley Pharmaceuticals	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	611PXM	[NSE] Supplemental-Other-Misc	5,301.25	5,865.60	5,865.60
14B235	IRC: Bentley Pharmaceuticals	613N30	Graduate Research Assistant	11,750.00	10,800.00	10,800.00
14B235	IRC: Bentley Pharmaceuticals	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	613P90	Graduate Summer Appointment	8,039.00	3,086.00	3,086.00
14B235	IRC: Bentley Pharmaceuticals	615F10	PAT	6,568.23	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	61CPEX	[NSE] Non-Status Salary (Exempt)	7,615.38	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,220.00	948.75	948.75
14B235	IRC: Bentley Pharmaceuticals	61SNSH	Student Labor	0.00	258.75	258.75
14B236	NHIRC: Turbocam, Inc.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	611PXM	[NSE] Supplemental-Other-Misc	14,973.05	7,921.65	7,921.65
14B236	NHIRC: Turbocam, Inc.	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	613P90	Graduate Summer Appointment	7,714.00	2,057.20	2,057.20
14B237	IRC: Allor Products	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B237	IRC: Allor Products	611PXM	[NSE] Supplemental-Other-Misc	2,000.00	2,000.00	2,000.00
14B237	IRC: Allor Products	613N60	Graduate Miscellaneous	0.00	3,000.00	3,000.00
14B237	IRC: Allor Products	613P90	Graduate Summer Appointment	1,000.00	0.00	0.00
14B237	IRC: Allor Products	61SNSH	Student Labor	3,029.88	867.75	867.75
14B237	IRC: Allor Products	61SNWS	College Work Study	136.80	0.00	0.00
14B237	IRC: Allor Products	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B238	NHIRC--fall 2000 Dox	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,344.00	9,344.00
14B238	NHIRC--fall 2000 Dox	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B238	NHIRC--fall 2000 Dox	611PXM	[NSE] Supplemental-Other-Misc	0.00	8,000.00	8,000.00
14B238	NHIRC--fall 2000 Dox	613N60	Graduate Miscellaneous	0.00	3,200.00	3,200.00
14B239	NHIRC--sensimouse 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B239	NHIRC--sensimouse 3	611PXM	[NSE] Supplemental-Other-Misc	0.00	32,000.00	32,000.00
14B239	NHIRC--sensimouse 3	613N30	Graduate Research Assistant	0.00	5,500.00	5,500.00
14B239	NHIRC--sensimouse 3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B239	NHIRC--sensimouse 3	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,700.00	2,700.00
14B239	NHIRC--sensimouse 3	61SNSH	Student Labor	0.00	4,103.75	4,103.75
14B239	NHIRC--sensimouse 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B240	NHIRC--resonetics lii	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B240	NHIRC--resonetics lii	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,370.00	3,370.00
14B240	NHIRC--resonetics lii	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B241	IRC Biotherapeutics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B241	IRC Biotherapeutics	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B241	IRC Biotherapeutics	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B241	IRC Biotherapeutics	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B241	IRC Biotherapeutics	613P90	Graduate Summer Appointment	0.00	4,019.89	4,019.89
14B241	IRC Biotherapeutics	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B241	IRC Biotherapeutics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	611PXM	[NSE] Supplemental-Other-Misc	5,970.00	9,880.00	9,880.00
14B242	IRC: Gt Equipment Technology	613N30	Graduate Research Assistant	4,230.00	8,241.64	8,241.64
14B242	IRC: Gt Equipment Technology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	613P90	Graduate Summer Appointment	4,114.00	3,086.00	3,086.00
14B242	IRC: Gt Equipment Technology	615F10	PAT	0.00	4,892.95	4,892.95
14B243	IRC: Wastech International	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B243	IRC: Wastech International	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B243	IRC: Wastech International	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B243	IRC: Wastech International	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	310.00	310.00
14B243	IRC: Wastech International	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B243	IRC: Wastech International	61SNSH	Student Labor	0.00	2,065.00	2,065.00
14B243	IRC: Wastech International	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,300.00	1,300.00
14B245	IRC Tag: Copper Vapor Laser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B245	IRC Tag: Copper Vapor Laser	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,510.00	3,510.00
14B245	IRC Tag: Copper Vapor Laser	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14B245	IRC Tag: Copper Vapor Laser	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B247	Innovative Uv Technologies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B247	Innovative Uv Technologies	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
14B247	Innovative Uv Technologies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B247	Innovative Uv Technologies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,153.55	2,153.55
14B248	ETV Testing of Separmatic's	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	613P90	Graduate Summer Appointment	0.00	2,742.80	2,742.80
14B248	ETV Testing of Separmatic's	615F10	PAT	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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14B249	ETV Testing Vacuum Filter Unit	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	611PXM	[NSE] Supplemental-Other-Misc	0.00	538.65	538.65
14B249	ETV Testing Vacuum Filter Unit	613P90	Graduate Summer Appointment	0.00	2,742.80	2,742.80
14B249	ETV Testing Vacuum Filter Unit	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B250	UNH Impact Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	800.00	800.00
14B251	Pall Corp Microza Microfiltrat	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,246.14	4,246.14
14B251	Pall Corp Microza Microfiltrat	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B255	Community Supports	615F10	PAT	0.00	0.00	0.00
14B255	Community Supports	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	611PXM	[NSE] Supplemental-Other-Misc	0.00	13,600.00	13,600.00
14B256	NHIRC--spring 2001 Dox	613N60	Graduate Miscellaneous	0.00	3,200.00	3,200.00
14B256	NHIRC--spring 2001 Dox	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B258	Ntar II	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B258	Ntar II	611F60	Faculty NTT Research	0.00	3,198.19	3,198.19
14B258	Ntar II	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B258	Ntar II	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,996.95	4,996.95
14B258	Ntar II	615F10	PAT	0.00	926.09	926.09
14B259	Nurse Practitioner	611F60	Faculty NTT Research	2,000.00	1,959.79	1,959.79
14B259	Nurse Practitioner	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B259	Nurse Practitioner	611PXM	[NSE] Supplemental-Other-Misc	2,500.00	0.00	0.00
14B259	Nurse Practitioner	613N30	Graduate Research Assistant	1,780.00	0.00	0.00
14B259	Nurse Practitioner	613N60	Graduate Miscellaneous	50.00	0.00	0.00
14B259	Nurse Practitioner	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B259	Nurse Practitioner	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	180.00	0.00	0.00
14B259	Nurse Practitioner	61SNSH	Student Labor	442.50	3,535.00	3,535.00
14B261	Pe Sample Protocols for Water	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	61SNSH	Student Labor	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	61SNWS	College Work Study	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	611F15	Fac Tenure Track AAUP (UNH)	17,590.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	611PXM	[NSE] Supplemental-Other-Misc	19,515.28	0.00	0.00
14B263	Bridgeport Comp Tech Educ	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,036.00	0.00	0.00
14B264	Autoclave & Tape Testing	611PXM	[NSE] Supplemental-Other-Misc	0.00	500.00	500.00
14B264	Autoclave & Tape Testing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	515.00	515.00
14B264	Autoclave & Tape Testing	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B265	Voice Over Broadband	613N30	Graduate Research Assistant	17,175.00	0.00	0.00
14B265	Voice Over Broadband	613P90	Graduate Summer Appointment	4,187.80	0.00	0.00
14B265	Voice Over Broadband	615F10	PAT	9,533.60	0.00	0.00
14B265	Voice Over Broadband	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,869.40	185.25	185.25
14B265	Voice Over Broadband	61SNSH	Student Labor	10,673.11	1,556.09	1,556.09
14B266	I-Scsi	611PXM	[NSE] Supplemental-Other-Misc	32,045.00	0.00	0.00
14B266	I-Scsi	613N30	Graduate Research Assistant	62,797.32	0.00	0.00
14B266	I-Scsi	613P90	Graduate Summer Appointment	43,466.61	20,464.79	20,464.79
14B266	I-Scsi	615F10	PAT	36,362.95	0.00	0.00
14B266	I-Scsi	61SNSH	Student Labor	11,682.94	495.00	495.00
14B267	10 Gigabit Ethernet	611PSM	[NSE] Faculty Adjunct	3,000.00	0.00	0.00
14B267	10 Gigabit Ethernet	611PXM	[NSE] Supplemental-Other-Misc	14,934.20	0.00	0.00
14B267	10 Gigabit Ethernet	613N30	Graduate Research Assistant	10,636.50	0.00	0.00
14B267	10 Gigabit Ethernet	613N60	Graduate Miscellaneous	1,116.00	0.00	0.00
14B267	10 Gigabit Ethernet	613P90	Graduate Summer Appointment	5,884.80	0.00	0.00
14B267	10 Gigabit Ethernet	615F10	PAT	34,440.00	0.00	0.00
14B267	10 Gigabit Ethernet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	284.25	0.00	0.00
14B267	10 Gigabit Ethernet	61SNSH	Student Labor	12,703.68	0.00	0.00
14B268	IRC Tag: Chart Inc	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	611PXM	[NSE] Supplemental-Other-Misc	6,000.00	0.00	0.00
14B268	IRC Tag: Chart Inc	613N30	Graduate Research Assistant	6,058.00	0.00	0.00
14B268	IRC Tag: Chart Inc	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	613P90	Graduate Summer Appointment	2,598.60	0.00	0.00
14B268	IRC Tag: Chart Inc	61SNSH	Student Labor	190.00	0.00	0.00
14B268	IRC Tag: Chart Inc	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B269	NHIRC: Gnrrh in Mammals/Bentley	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B269	NHIRC: Gnrrh in Mammals/Bentley	611PXM	[NSE] Supplemental-Other-Misc	8,741.25	0.00	0.00
14B269	NHIRC: Gnrrh in Mammals/Bentley	615F10	PAT	41,656.58	0.00	0.00
14B269	NHIRC: Gnrrh in Mammals/Bentley	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	611PXM	[NSE] Supplemental-Other-Misc	3,404.72	3,095.28	3,095.28
14B270	NHIRC Tag: Hexaport	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	61CPEX	[NSE] Non-Status Salary (Exempt)	2,485.00	0.00	0.00
14B271	NHIRC Tag: Dd Bean	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B271	NHIRC Tag: Dd Bean	611PXM	[NSE] Supplemental-Other-Misc	6,600.00	4,800.00	4,800.00

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14B271	NHIRC Tag: Dd Bean	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	660.00	660.00
14B271	NHIRC Tag: Dd Bean	61SNSH	Student Labor	3,132.00	2,268.00	2,268.00
14B271	NHIRC Tag: Dd Bean	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B272	Undergraduate Research	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B273	Catalase on Cofoam	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B273	Catalase on Cofoam	611PXM	[NSE] Supplemental-Other-Misc	8,440.00	0.00	0.00
14B273	Catalase on Cofoam	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
14B273	Catalase on Cofoam	613N60	Graduate Miscellaneous	420.00	0.00	0.00
14B273	Catalase on Cofoam	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B273	Catalase on Cofoam	61SNSH	Student Labor	184.00	0.00	0.00
14B274	IRC Tag: Memory Device Models	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B274	IRC Tag: Memory Device Models	611PXM	[NSE] Supplemental-Other-Misc	19,304.09	0.00	0.00
14B274	IRC Tag: Memory Device Models	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
14B274	IRC Tag: Memory Device Models	613N60	Graduate Miscellaneous	300.00	0.00	0.00
14B274	IRC Tag: Memory Device Models	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	611PXM	[NSE] Supplemental-Other-Misc	1,109.00	0.00	0.00
14B275	Winnipeg Uv Study	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
14B275	Winnipeg Uv Study	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	613P90	Graduate Summer Appointment	2,037.40	0.00	0.00
14B275	Winnipeg Uv Study	61CPEX	[NSE] Non-Status Salary (Exempt)	6,728.00	0.00	0.00
14B276	2001 Res & Engr Apprenticeship	61CPEX	[NSE] Non-Status Salary (Exempt)	2,870.00	820.00	820.00
14B276	2001 Res & Engr Apprenticeship	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	611PXM	[NSE] Supplemental-Other-Misc	10,275.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	613P90	Graduate Summer Appointment	200.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	61CPEU	[NSE] Supplemental	4,000.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	613P90	Graduate Summer Appointment	3,000.20	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	615F10	PAT	2,921.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	611F60	Faculty NTT Research	15,326.50	0.00	0.00
14B280	Little Harbor Eelgrass Plant	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	613N60	Graduate Miscellaneous	1,040.28	0.00	0.00
14B280	Little Harbor Eelgrass Plant	613P90	Graduate Summer Appointment	7,435.62	0.00	0.00
14B280	Little Harbor Eelgrass Plant	615F10	PAT	1,569.58	0.00	0.00
14B280	Little Harbor Eelgrass Plant	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	17,600.64	0.00	0.00
14B280	Little Harbor Eelgrass Plant	61SNSH	Student Labor	2,821.50	0.00	0.00
14B280	Little Harbor Eelgrass Plant	61SNWS	College Work Study	1,010.65	0.00	0.00
14B282	Miscellaneous Acct	615F10	PAT	2,458.71	0.00	0.00
14B282	Miscellaneous Acct	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,299.34	0.00	0.00
14B282	Miscellaneous Acct	61SNSH	Student Labor	41,105.32	0.00	0.00
14B282	Miscellaneous Acct	61SNWS	College Work Study	2,966.57	0.00	0.00
14B282	Miscellaneous Acct	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B282	Miscellaneous Acct	61U000	Salary Offset Account	0.00	0.00	0.00
14B288	Ahec Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B288	Ahec Program	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	0.00	0.00
14B288	Ahec Program	61CPEX	[NSE] Non-Status Salary (Exempt)	4,500.00	0.00	0.00
14B288	Ahec Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	611F60	Faculty NTT Research	5,017.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	613N30	Graduate Research Assistant	22,900.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61CPEU	[NSE] Supplemental	360.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61CPEX	[NSE] Non-Status Salary (Exempt)	9,412.50	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61SNSH	Student Labor	1,007.50	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	611PXM	[NSE] Supplemental-Other-Misc	2,830.41	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	613N60	Graduate Miscellaneous	250.00	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	613P90	Graduate Summer Appointment	557.40	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	61SNSH	Student Labor	198.75	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B293	SIZE & PROFITABILITY	611F15	Fac Tenure Track AAUP (UNH)	12,000.00	0.00	0.00
14B293	SIZE & PROFITABILITY	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	615PBN	PAT-Bonus & Recruitment	1,000.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	466.00	0.00	0.00
14B295	BITC - MEMBERSHIP	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B295	BITC - MEMBERSHIP	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B296	BITC - MEMBERSHIP	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B296	BITC - MEMBERSHIP	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B297	Dairy Heifers Supplemental	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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14B297	Dairy Heifers Supplemental	613P90	Graduate Summer Appointment	5,145.00	0.00	0.00
14B297	Dairy Heifers Supplemental	615F10	PAT	2,348.16	0.00	0.00
14B297	Dairy Heifers Supplemental	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B297	Dairy Heifers Supplemental	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	611F60	Faculty NTT Research	14,889.98	0.00	0.00
14B298	Phenomena Solar Filaments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	611PXM	[NSE] Supplemental-Other-Misc	2,113.90	0.00	0.00
14B299	Dayside Magnetosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B299	Dayside Magnetosphere	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B300	Empowering Communities W/Data	615F10	PAT	21,729.90	0.00	0.00
14B300	Empowering Communities W/Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B301	Planning Grant Project Access	615F10	PAT	2,458.00	0.00	0.00
14B301	Planning Grant Project Access	61U000	Salary Offset Account	0.00	0.00	0.00
14B302	Microza Filter Membrane System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B302	Microza Filter Membrane System	611PXM	[NSE] Supplemental-Other-Misc	6,400.00	0.00	0.00
14B302	Microza Filter Membrane System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B302	Microza Filter Membrane System	615F10	PAT	10,477.64	0.00	0.00
14B302	Microza Filter Membrane System	61CPEX	[NSE] Non-Status Salary (Exempt)	20,445.00	0.00	0.00
14B302	Microza Filter Membrane System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,173.75	0.00	0.00
14B302	Microza Filter Membrane System	61SNSH	Student Labor	40.00	0.00	0.00
14B302	Microza Filter Membrane System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	611PXM	[NSE] Supplemental-Other-Misc	12,000.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	61SNSH	Student Labor	2,875.50	0.00	0.00
14B303	Magnetic Media Hydrolytic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B305	Microza Filter Membrane System	613N60	Graduate Miscellaneous	1,468.00	0.00	0.00
14B305	Microza Filter Membrane System	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B305	Microza Filter Membrane System	61CPEX	[NSE] Non-Status Salary (Exempt)	2,843.00	0.00	0.00
14B307	2000-2001 Tap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B307	2000-2001 Tap	615F10	PAT	6,000.10	0.00	0.00
14B307	2000-2001 Tap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	611PXM	[NSE] Supplemental-Other-Misc	11,242.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B310	Study of Indigent Defense Services	611F60	Faculty NTT Research	12,409.00	0.00	0.00
14B310	Study of Indigent Defense Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B311	ABT Contract	615F10	PAT	14,047.75	0.00	0.00
14B311	ABT Contract	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	611PXM	[NSE] Supplemental-Other-Misc	4,875.77	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	61SNSH	Student Labor	1,980.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B314	Determination of the Bioavailabilit	613P90	Graduate Summer Appointment	1,500.00	0.00	0.00
14B314	Determination of the Bioavailabilit	615F10	PAT	2,384.85	0.00	0.00
14B314	Determination of the Bioavailabilit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B314	Determination of the Bioavailabilit	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	607.50	0.00	0.00
14B314	Determination of the Bioavailabilit	61SNSH	Student Labor	4,550.98	0.00	0.00
14B314	Determination of the Bioavailabilit	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B315	Albany Techniweave	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B315	Albany Techniweave	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B315	Albany Techniweave	613P90	Graduate Summer Appointment	250.00	0.00	0.00
14B315	Albany Techniweave	61SNSH	Student Labor	342.00	0.00	0.00
14B315	Albany Techniweave	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B316	Bio Oil	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B316	Bio Oil	611PXM	[NSE] Supplemental-Other-Misc	8,100.00	0.00	0.00
14B316	Bio Oil	61SNSH	Student Labor	1,210.00	0.00	0.00
14B316	Bio Oil	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	611PXM	[NSE] Supplemental-Other-Misc	2,100.00	0.00	0.00
14B319	Superhard Stainless Coatings	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	61SNSH	Student Labor	812.00	0.00	0.00
14B320	Pallet Phyto Sanitary Project	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B321	Methionime Sources for Cows	613P90	Graduate Summer Appointment	3,000.00	0.00	0.00
14B321	Methionime Sources for Cows	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	72.25	0.00	0.00
14B325	Iron Nutrition Proven Winners	61SNSH	Student Labor	1,345.50	0.00	0.00
14B325	Iron Nutrition Proven Winners	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B326	Iron Nutrition Blackmore Co, Inc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B327	Vegetation Stress	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B327	Vegetation Stress	61CPEX	[NSE] Non-Status Salary (Exempt)	11,909.50	0.00	0.00
14B327	Vegetation Stress	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	611PXM	[NSE] Supplemental-Other-Misc	11,143.20	0.00	0.00
14B328	MWRA UV Disinfection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	613P90	Graduate Summer Appointment	6,112.20	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	611F60	Faculty NTT Research	0.00	0.00	0.00

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14BHST	Industrial Research Ctr Hist Fund	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	613N10	Graduate Assistant	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	615F10	PAT	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	617F10	Operating Staff	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	61SNSH	Student Labor	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	61SNWS	College Work Study	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	61U000	Salary Offset Account	0.00	0.00	0.00
14F000	Forest Development Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F000	Forest Development Communities	61SNSH	Student Labor	284.20	1,421.00	1,421.00
14F000	Forest Development Communities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,568.00	1,568.00
14F001	Dairy Cows Methionine Sources	61SNSH	Student Labor	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	61SNWS	College Work Study	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F002	Dating of New Guinea Materials	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F002	Dating of New Guinea Materials	61SNSH	Student Labor	0.00	708.38	708.38
14F002	Dating of New Guinea Materials	61SNWS	College Work Study	0.00	498.50	498.50
14F003	Prg Industrial Consortium	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F003	Prg Industrial Consortium	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14F003	Prg Industrial Consortium	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14F003	Prg Industrial Consortium	615F10	PAT	35,965.83	70,519.43	70,519.43
14F003	Prg Industrial Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	(1,907.80)	(1,907.80)
14F003	Prg Industrial Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	61SNSH	Student Labor	1,246.50	0.00	0.00
14F003	Prg Industrial Consortium	61SNWS	College Work Study	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	617F10	Operating Staff	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	61SNWS	College Work Study	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F006	Greenhouse Lighting	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F006	Greenhouse Lighting	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F006	Greenhouse Lighting	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	768.00	768.00
14F006	Greenhouse Lighting	61SNSH	Student Labor	0.00	13,194.15	13,194.15
14F006	Greenhouse Lighting	61SNWS	College Work Study	0.00	116.50	116.50
14F006	Greenhouse Lighting	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F007	Canadian Studies Minor	61U000	Salary Offset Account	0.00	0.00	0.00
14F008	Record of Sedimentation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F008	Record of Sedimentation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F008	Record of Sedimentation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,200.00	1,200.00
14F008	Record of Sedimentation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,122.00	0.00	0.00
14F008	Record of Sedimentation	61SNSH	Student Labor	546.00	0.00	0.00
14F008	Record of Sedimentation	61SNWS	College Work Study	544.50	0.00	0.00
14F008	Record of Sedimentation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F009	Methionine Bioavailability	615F10	PAT	2,421.54	0.00	0.00
14F009	Methionine Bioavailability	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F009	Methionine Bioavailability	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,138.75	0.00	0.00
14F009	Methionine Bioavailability	61SNSH	Student Labor	3,497.25	0.00	0.00
14F009	Methionine Bioavailability	61SNWS	College Work Study	262.95	0.00	0.00
14F009	Methionine Bioavailability	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F010	Freeport Glacier Mapping	611F60	Faculty NTT Research	5,567.00	0.00	0.00
14F010	Freeport Glacier Mapping	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F010	Freeport Glacier Mapping	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,302.40	5,302.40
14F010	Freeport Glacier Mapping	613N30	Graduate Research Assistant	3,721.25	0.00	0.00
14F010	Freeport Glacier Mapping	61SNSH	Student Labor	752.50	357.50	357.50
14F011	Wwap World Water Assess Progm	611F60	Faculty NTT Research	22,404.27	0.00	0.00
14F011	Wwap World Water Assess Progm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F011	Wwap World Water Assess Progm	615F10	PAT	33,640.13	0.00	0.00
14F011	Wwap World Water Assess Progm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F011	Wwap World Water Assess Progm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	66.00	0.00	0.00
14F011	Wwap World Water Assess Progm	61SNSH	Student Labor	320.00	0.00	0.00
14F011	Wwap World Water Assess Progm	61SNWS	College Work Study	39.15	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	611PXM	[NSE] Supplemental-Other-Misc	3,500.00	0.00	0.00

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14F013	United Nations Environment Programm	611F60	Faculty NTT Research	4,976.00	0.00	0.00
14F013	United Nations Environment Programm	615F10	PAT	19,309.00	0.00	0.00
14F013	United Nations Environment Programm	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14FHST	Business & Industry	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14FHST	Business & Industry	611F60	Faculty NTT Research	0.00	0.00	0.00
14FHST	Business & Industry	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14FHST	Business & Industry	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14FHST	Business & Industry	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14FHST	Business & Industry	613N30	Graduate Research Assistant	0.00	0.00	0.00
14FHST	Business & Industry	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14FHST	Business & Industry	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14FHST	Business & Industry	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14FHST	Business & Industry	615F10	PAT	0.00	0.00	0.00
14FHST	Business & Industry	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14FHST	Business & Industry	617F10	Operating Staff	0.00	0.00	0.00
14FHST	Business & Industry	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14FHST	Business & Industry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14FHST	Business & Industry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14FHST	Business & Industry	61SNSH	Student Labor	0.00	0.00	0.00
14FHST	Business & Industry	61SNWS	College Work Study	0.00	0.00	0.00
14FHST	Business & Industry	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14FHST	Business & Industry	61U000	Salary Offset Account	0.00	0.00	0.00
14G000	Covering Kids	615F10	PAT	48,526.88	32,977.12	32,977.12
14G000	Covering Kids	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G000	Covering Kids	617F10	Operating Staff	0.00	6,579.05	6,579.05
14G000	Covering Kids	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G000	Covering Kids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G000	Covering Kids	61SNSH	Student Labor	0.00	541.14	541.14
14G000	Covering Kids	61SNWS	College Work Study	0.00	274.63	274.63
14G001	Dollars & Sense	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G001	Dollars & Sense	611PXM	[NSE] Supplemental-Other-Misc	3,695.00	0.00	0.00
14G001	Dollars & Sense	615F10	PAT	25,764.58	75,522.09	75,522.09
14G001	Dollars & Sense	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G001	Dollars & Sense	617F10	Operating Staff	2,612.33	6,704.84	6,704.84
14G001	Dollars & Sense	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	972.00	567.00	567.00
14G001	Dollars & Sense	61SNSH	Student Labor	0.00	315.00	315.00
14G001	Dollars & Sense	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G002	Dollars & Sense	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14G002	Dollars & Sense	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G002	Dollars & Sense	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G002	Dollars & Sense	615F10	PAT	0.00	26,114.37	26,114.37
14G002	Dollars & Sense	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G002	Dollars & Sense	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	120.00	120.00
14G003	Ipm Family Home & Garden Educ	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G005	Family Connections	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,000.00	8,000.00
14G005	Family Connections	611PXM	[NSE] Supplemental-Other-Misc	3,177.00	4,137.00	4,137.00
14G005	Family Connections	613N30	Graduate Research Assistant	0.00	6,537.00	6,537.00
14G005	Family Connections	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G005	Family Connections	616F10	Extension Educator	0.00	6,000.00	6,000.00
14G005	Family Connections	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G005	Family Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	730.00	11,209.50	11,209.50
14G005	Family Connections	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G008	Rootworms in NH Field Corn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	196.00	196.00
14G008	Rootworms in NH Field Corn	61SNSH	Student Labor	0.00	282.50	282.50
14G008	Rootworms in NH Field Corn	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G009	Mentoring Study	615F10	PAT	0.00	8,426.35	8,426.35
14G009	Mentoring Study	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G010	Medicaid Buy-In	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14G010	Medicaid Buy-In	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G019	Integrated Pest Management	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G020	Teen Assessment Project	615F10	PAT	0.00	14,876.20	14,876.20
14G020	Teen Assessment Project	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G020	Teen Assessment Project	616F10	Extension Educator	0.00	20,152.50	20,152.50
14G020	Teen Assessment Project	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G020	Teen Assessment Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,435.00	6,435.00
14G020	Teen Assessment Project	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G021	Comm. Development Block Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	191.00	191.00
14G021	Comm. Development Block Grant	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G025	Pandemic Influenza Preparednes	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G025	Pandemic Influenza Preparednes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,800.00	1,800.00
14G026	NH Immunization Plan	611PXM	[NSE] Supplemental-Other-Misc	0.00	845.00	845.00
14G026	NH Immunization Plan	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G026	NH Immunization Plan	61SNSH	Student Labor	(65.00)	2,655.00	2,655.00
14G026	NH Immunization Plan	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G036	Agricultural Landscape	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G036	Agricultural Landscape	611PXM	[NSE] Supplemental-Other-Misc	8,913.31	4,921.18	4,921.18
14G036	Agricultural Landscape	615F10	PAT	8,498.42	0.00	0.00
14G036	Agricultural Landscape	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,416.00	1,416.00
14G036	Agricultural Landscape	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G037	Provide Developmental Services	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G037	Provide Developmental Services	615F10	PAT	0.00	15,665.75	15,665.75
14G037	Provide Developmental Services	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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14G037	Provide Developmental Services	617F10	Operating Staff	0.00	10,079.60	10,079.60
14G037	Provide Developmental Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G037	Provide Developmental Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	17,517.23	17,517.23
14G037	Provide Developmental Services	61SNSH	Student Labor	0.00	1,130.50	1,130.50
14G037	Provide Developmental Services	61SNWS	College Work Study	0.00	510.90	510.90
14G037	Provide Developmental Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G038	Provide Developmental Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G038	Provide Developmental Services	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G038	Provide Developmental Services	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14G038	Provide Developmental Services	615F10	PAT	0.00	0.00	0.00
14G038	Provide Developmental Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G038	Provide Developmental Services	617F10	Operating Staff	0.00	0.00	0.00
14G038	Provide Developmental Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G038	Provide Developmental Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G038	Provide Developmental Services	61SNSH	Student Labor	0.00	0.00	0.00
14G038	Provide Developmental Services	61SNWS	College Work Study	0.00	0.00	0.00
14G038	Provide Developmental Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G039	Provide Developmental Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G039	Provide Developmental Services	615F10	PAT	0.00	0.00	0.00
14G039	Provide Developmental Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G039	Provide Developmental Services	617F10	Operating Staff	0.00	0.00	0.00
14G039	Provide Developmental Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G039	Provide Developmental Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G039	Provide Developmental Services	61SNSH	Student Labor	0.00	0.00	0.00
14G039	Provide Developmental Services	61SNWS	College Work Study	0.00	0.00	0.00
14G039	Provide Developmental Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G041	Jumpstart Project	615F10	PAT	3,098.40	8,872.29	8,872.29
14G041	Jumpstart Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G041	Jumpstart Project	617F10	Operating Staff	223.16	1,701.15	1,701.15
14G041	Jumpstart Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G042	Jumpstart Project	615F10	PAT	0.00	5,855.21	5,855.21
14G042	Jumpstart Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G042	Jumpstart Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G042	Jumpstart Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G042	Jumpstart Project	61SNWS	College Work Study	0.00	0.00	0.00
14G046	Behavioral Risk Factors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G046	Behavioral Risk Factors	611PXM	[NSE] Supplemental-Other-Misc	0.00	9,783.54	9,783.54
14G046	Behavioral Risk Factors	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	14,850.00	14,850.00
14G046	Behavioral Risk Factors	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,003.25	3,003.25
14G046	Behavioral Risk Factors	61SNSH	Student Labor	0.00	12,313.00	12,313.00
14G046	Behavioral Risk Factors	61SNWS	College Work Study	0.00	744.50	744.50
14G046	Behavioral Risk Factors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G047	Iv-E Waiver Project	611F60	Faculty NTT Research	0.00	30,947.00	30,947.00
14G047	Iv-E Waiver Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G047	Iv-E Waiver Project	611PXM	[NSE] Supplemental-Other-Misc	2,000.00	0.00	0.00
14G047	Iv-E Waiver Project	617F10	Operating Staff	3,296.00	6,556.25	6,556.25
14G047	Iv-E Waiver Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G047	Iv-E Waiver Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	910.00	910.00
14G047	Iv-E Waiver Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,467.69	10,467.69
14G047	Iv-E Waiver Project	61SNSH	Student Labor	2,042.16	11,316.21	11,316.21
14G047	Iv-E Waiver Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G048	Family Life Skills Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G048	Family Life Skills Program	611PXM	[NSE] Supplemental-Other-Misc	20.73	7,979.27	7,979.27
14G048	Family Life Skills Program	615F10	PAT	0.00	292,599.10	292,599.10
14G048	Family Life Skills Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G048	Family Life Skills Program	616F10	Extension Educator	0.00	53,257.75	53,257.75
14G048	Family Life Skills Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	120.00	120.00
14G048	Family Life Skills Program	61SNSH	Student Labor	0.00	270.00	270.00
14G049	Dairy Days	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14G049	Dairy Days	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G050	Family Life Skills Program	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14G050	Family Life Skills Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G050	Family Life Skills Program	615F10	PAT	0.00	2,490.00	2,490.00
14G050	Family Life Skills Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G050	Family Life Skills Program	616F10	Extension Educator	0.00	0.00	0.00
14G050	Family Life Skills Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G050	Family Life Skills Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14G050	Family Life Skills Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	611F10	Faculty TT/NTT (Non Union)	77,544.53	40,384.05	40,384.05
14G051	NH Helath & Practice Institute	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	611F60	Faculty NTT Research	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,131.00	3,131.00
14G051	NH Helath & Practice Institute	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	615F10	PAT	28,578.47	16,129.50	16,129.50
14G051	NH Helath & Practice Institute	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G052	Dover Anti-Stalking Project	611F60	Faculty NTT Research	0.00	8,187.00	8,187.00
14G052	Dover Anti-Stalking Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G052	Dover Anti-Stalking Project	617F10	Operating Staff	0.00	1,145.40	1,145.40
14G052	Dover Anti-Stalking Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00



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14G052	Dover Anti-Stalking Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,488.00	1,488.00
14G052	Dover Anti-Stalking Project	61SNSH	Student Labor	0.00	1,102.41	1,102.41
14G052	Dover Anti-Stalking Project	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G061	Eelgrass Commercial Fishing	611F60	Faculty NTT Research	0.00	6,705.19	6,705.19
14G061	Eelgrass Commercial Fishing	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G061	Eelgrass Commercial Fishing	615F10	PAT	0.00	9,783.89	9,783.89
14G061	Eelgrass Commercial Fishing	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G061	Eelgrass Commercial Fishing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	500.50	2,058.00	2,058.00
14G061	Eelgrass Commercial Fishing	61SNSH	Student Labor	540.00	1,277.44	1,277.44
14G061	Eelgrass Commercial Fishing	61SNWS	College Work Study	536.56	0.00	0.00
14G061	Eelgrass Commercial Fishing	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G062	NH Agri/Locally Grown Products	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G063	Child Welfare Training	611F10	Faculty TT/NTT (Non Union)	18,000.00	0.00	0.00
14G063	Child Welfare Training	611F15	Fac Tenure Track AAUP (UNH)	0.00	18,000.00	18,000.00
14G063	Child Welfare Training	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G063	Child Welfare Training	611PXM	[NSE] Supplemental-Other-Misc	2,419.36	5,000.00	5,000.00
14G063	Child Welfare Training	613N60	Graduate Miscellaneous	0.00	3,000.00	3,000.00
14G063	Child Welfare Training	617F10	Operating Staff	1,489.60	0.00	0.00
14G063	Child Welfare Training	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G064	NE Cottontail in Maine	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
14G064	NE Cottontail in Maine	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G064	NE Cottontail in Maine	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,508.00	1,136.00	1,136.00
14G064	NE Cottontail in Maine	61SNSH	Student Labor	0.00	1,200.00	1,200.00
14G064	NE Cottontail in Maine	61SNWS	College Work Study	85.26	393.69	393.69
14G064	NE Cottontail in Maine	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G065	Welform Reform Process	611F60	Faculty NTT Research	0.00	0.00	0.00
14G065	Welform Reform Process	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G065	Welform Reform Process	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14G065	Welform Reform Process	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G065	Welform Reform Process	613N40	Graduate Research Associate	0.00	0.00	0.00
14G065	Welform Reform Process	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G065	Welform Reform Process	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14G065	Welform Reform Process	615F10	PAT	0.00	0.00	0.00
14G065	Welform Reform Process	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G065	Welform Reform Process	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G065	Welform Reform Process	61SNSH	Student Labor	0.00	0.00	0.00
14G065	Welform Reform Process	61SNWS	College Work Study	0.00	0.00	0.00
14G065	Welform Reform Process	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G066	Impact Study	611F60	Faculty NTT Research	0.00	9,861.54	9,861.54
14G066	Impact Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G066	Impact Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,553.30	1,553.30
14G066	Impact Study	615F10	PAT	0.00	605.95	605.95
14G066	Impact Study	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G066	Impact Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G067	Process and Outcome Study	611F60	Faculty NTT Research	0.00	8,642.96	8,642.96
14G067	Process and Outcome Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G067	Process and Outcome Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	16,929.25	16,929.25
14G067	Process and Outcome Study	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14G067	Process and Outcome Study	615F10	PAT	0.00	2,423.80	2,423.80
14G067	Process and Outcome Study	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G067	Process and Outcome Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
14G067	Process and Outcome Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,311.00	2,311.00
14G067	Process and Outcome Study	61SNSH	Student Labor	0.00	107.25	107.25
14G067	Process and Outcome Study	61SNWS	College Work Study	0.00	569.25	569.25
14G067	Process and Outcome Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G068	Impact Study	611F60	Faculty NTT Research	0.00	6,149.06	6,149.06
14G068	Impact Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G068	Impact Study	611PXM	[NSE] Supplemental-Other-Misc	7,523.00	0.00	0.00
14G068	Impact Study	617F10	Operating Staff	2,310.52	4,694.33	4,694.33
14G068	Impact Study	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G068	Impact Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,562.00	2,562.00
14G068	Impact Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G069	Impact Study	611F60	Faculty NTT Research	0.00	17,644.09	17,644.09
14G069	Impact Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G069	Impact Study	611PSM	[NSE] Faculty Adjunct	0.00	2,439.00	2,439.00
14G069	Impact Study	611PXM	[NSE] Supplemental-Other-Misc	6,500.00	0.00	0.00
14G069	Impact Study	617F10	Operating Staff	1,910.74	4,694.33	4,694.33
14G069	Impact Study	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G069	Impact Study	61CPHO	[NSH] Non-Status - Overtime	0.00	342.57	342.57
14G069	Impact Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	530.00	4,065.25	4,065.25
14G069	Impact Study	61SNSH	Student Labor	230.00	2,277.00	2,277.00
14G069	Impact Study	61SNWS	College Work Study	58.50	481.00	481.00
14G069	Impact Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G070	Impact	611F60	Faculty NTT Research	0.00	0.00	0.00
14G070	Impact	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G070	Impact	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G070	Impact	613N40	Graduate Research Associate	0.00	0.00	0.00
14G070	Impact	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G070	Impact	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14G070	Impact	615F10	PAT	0.00	0.00	0.00
14G070	Impact	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G070	Impact	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

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14G070	Impact	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G071	Welform Reform Process	611F60	Faculty NTT Research	0.00	0.00	0.00
14G071	Welform Reform Process	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G071	Welform Reform Process	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G071	Welform Reform Process	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14G071	Welform Reform Process	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G071	Welform Reform Process	614F10	Academic Administrator	0.00	0.00	0.00
14G071	Welform Reform Process	615F10	PAT	0.00	0.00	0.00
14G071	Welform Reform Process	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G071	Welform Reform Process	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G071	Welform Reform Process	61SNSH	Student Labor	0.00	0.00	0.00
14G071	Welform Reform Process	61SNWS	College Work Study	0.00	0.00	0.00
14G071	Welform Reform Process	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G072	Project Path	611F10	Faculty TT/NTT (Non Union)	0.00	1,104.43	1,104.43
14G072	Project Path	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14G072	Project Path	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G072	Project Path	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G072	Project Path	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G073	Elder Family Support Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G073	Elder Family Support Services	611PSM	[NSE] Faculty Adjunct	0.00	7,588.00	7,588.00
14G073	Elder Family Support Services	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G073	Elder Family Support Services	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G073	Elder Family Support Services	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14G073	Elder Family Support Services	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	562.20	562.20
14G073	Elder Family Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	585.00	585.00
14G073	Elder Family Support Services	61SNWS	College Work Study	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	611F60	Faculty NTT Research	0.00	6,360.71	6,360.71
14G074	NH Nutrition Education Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,638.40	5,638.40
14G074	NH Nutrition Education Plan	615F10	PAT	0.00	31,583.32	31,583.32
14G074	NH Nutrition Education Plan	617F10	Operating Staff	0.00	6,578.00	6,578.00
14G074	NH Nutrition Education Plan	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
14G074	NH Nutrition Education Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	186.00	186.00
14G074	NH Nutrition Education Plan	61SNSH	Student Labor	0.00	5,084.63	5,084.63
14G074	NH Nutrition Education Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G075	NH Nutrition Education Plan	611F60	Faculty NTT Research	440.08	24,738.00	24,738.00
14G075	NH Nutrition Education Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G075	NH Nutrition Education Plan	611PXM	[NSE] Supplemental-Other-Misc	3,200.00	0.00	0.00
14G075	NH Nutrition Education Plan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G075	NH Nutrition Education Plan	615F10	PAT	55,411.95	128,170.65	128,170.65
14G075	NH Nutrition Education Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G075	NH Nutrition Education Plan	617F10	Operating Staff	6,973.40	19,734.00	19,734.00
14G075	NH Nutrition Education Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,215.63	10,265.14	10,265.14
14G075	NH Nutrition Education Plan	61SNSH	Student Labor	366.38	1,429.13	1,429.13
14G075	NH Nutrition Education Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	611F60	Faculty NTT Research	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	615F10	PAT	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	617F10	Operating Staff	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	61SNWS	College Work Study	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G078	Family Connections	611F15	Fac Tenure Track AAUP (UNH)	8,400.00	0.00	0.00
14G078	Family Connections	611PXM	[NSE] Supplemental-Other-Misc	2,731.00	0.00	0.00
14G078	Family Connections	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G078	Family Connections	616F10	Extension Educator	5,699.76	0.00	0.00
14G078	Family Connections	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G078	Family Connections	61CPEX	[NSE] Non-Status Salary (Exempt)	20,640.00	0.00	0.00
14G078	Family Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,953.00	0.00	0.00
14G078	Family Connections	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G079	Inland Suburban Waterways	615F10	PAT	16,786.73	16,853.00	16,853.00
14G079	Inland Suburban Waterways	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G079	Inland Suburban Waterways	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,790.00	0.00	0.00
14G079	Inland Suburban Waterways	61SNSH	Student Labor	1,726.50	0.00	0.00
14G079	Inland Suburban Waterways	61SNWS	College Work Study	655.28	0.00	0.00
14G079	Inland Suburban Waterways	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G080	Drug Elimination Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G080	Drug Elimination Survey	615F10	PAT	0.00	1,313.00	1,313.00
14G080	Drug Elimination Survey	61SNSH	Student Labor	0.00	1,280.00	1,280.00
14G080	Drug Elimination Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G081	NH Smoke-Free Restaurant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G081	NH Smoke-Free Restaurant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,187.25	2,187.25
14G081	NH Smoke-Free Restaurant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G082	Manchester Housing Authority	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G082	Manchester Housing Authority	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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14G082	Manchester Housing Authority	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,426.00	1,426.00
14G082	Manchester Housing Authority	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	611F60	Faculty NTT Research	30,143.10	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	611PXM	[NSE] Supplemental-Other-Misc	300.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	617F10	Operating Staff	11,427.47	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61CPEX	[NSE] Non-Status Salary (Exempt)	150.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61CPHO	[NSH] Non-Status - Overtime	74.93	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	30,517.64	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61SNSH	Student Labor	7,943.97	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G084	Family Lifeskills Program	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G084	Family Lifeskills Program	611PXM	[NSE] Supplemental-Other-Misc	2,000.00	0.00	0.00
14G084	Family Lifeskills Program	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G084	Family Lifeskills Program	615F10	PAT	359,952.26	0.00	0.00
14G084	Family Lifeskills Program	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G084	Family Lifeskills Program	616F10	Extension Educator	56,454.00	0.00	0.00
14G084	Family Lifeskills Program	617F10	Operating Staff	7,459.20	0.00	0.00
14G084	Family Lifeskills Program	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G085	Rabbit Enzyme Digests	611PXM	[NSE] Supplemental-Other-Misc	1,472.00	0.00	0.00
14G085	Rabbit Enzyme Digests	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G094	Mussels As Indicators	61CPEX	[NSE] Non-Status Salary (Exempt)	1,200.00	0.00	0.00
14G094	Mussels As Indicators	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G094	Mussels As Indicators	61SNSH	Student Labor	699.20	0.00	0.00
14G094	Mussels As Indicators	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	611F10	Faculty TT/NTT (Non Union)	25,455.47	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	615F10	PAT	31,729.44	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,600.00	0.00	0.00
14G097	Comm Integrated Serv SYS Prgm	615F10	PAT	12,166.00	0.00	0.00
14G097	Comm Integrated Serv SYS Prgm	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G098	Crop Insurance Education	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G098	Crop Insurance Education	616F10	Extension Educator	35,779.00	0.00	0.00
14G098	Crop Insurance Education	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G099	New England Cottontail Survey and A	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,216.00	0.00	0.00
14G099	New England Cottontail Survey and A	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G100	Prog Improvement-TSAS Carl Perkins	615F10	PAT	17,164.60	0.00	0.00
14G100	Prog Improvement-TSAS Carl Perkins	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14GHST	Non-Profit Misc	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14GHST	Non-Profit Misc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14GHST	Non-Profit Misc	611F60	Faculty NTT Research	0.00	0.00	0.00
14GHST	Non-Profit Misc	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14GHST	Non-Profit Misc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14GHST	Non-Profit Misc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14GHST	Non-Profit Misc	613N30	Graduate Research Assistant	0.00	0.00	0.00
14GHST	Non-Profit Misc	613N40	Graduate Research Associate	0.00	0.00	0.00
14GHST	Non-Profit Misc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14GHST	Non-Profit Misc	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14GHST	Non-Profit Misc	614F10	Academic Administrator	0.00	0.00	0.00
14GHST	Non-Profit Misc	615F10	PAT	0.00	0.00	0.00
14GHST	Non-Profit Misc	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14GHST	Non-Profit Misc	616F10	Extension Educator	0.00	0.00	0.00
14GHST	Non-Profit Misc	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14GHST	Non-Profit Misc	617F10	Operating Staff	0.00	0.00	0.00
14GHST	Non-Profit Misc	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14GHST	Non-Profit Misc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14GHST	Non-Profit Misc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14GHST	Non-Profit Misc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14GHST	Non-Profit Misc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
14GHST	Non-Profit Misc	61SNSH	Student Labor	0.00	0.00	0.00
14GHST	Non-Profit Misc	61SNWS	College Work Study	0.00	0.00	0.00
14GHST	Non-Profit Misc	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	611NCS	Cost Sharing-Salaries & Wages	0.00	3,453.75	3,453.75
14GX00	Forestry-Cty Reimbursal	615F10	PAT	96,845.86	89,120.12	89,120.12
14GX00	Forestry-Cty Reimbursal	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	616F10	Extension Educator	746,541.60	667,642.13	667,642.13
14GX00	Forestry-Cty Reimbursal	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	617F10	Operating Staff	41,436.00	39,858.00	39,858.00
14GX00	Forestry-Cty Reimbursal	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,016.50	31,592.07	31,592.07
14GX00	Forestry-Cty Reimbursal	61U000	Salary Offset Account	0.00	0.00	0.00
14GX04	USDA Vermont	616F10	Extension Educator	0.00	0.00	0.00
14GX04	USDA Vermont	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14GX05	USDA Vermont	616F10	Extension Educator	0.00	0.00	0.00
14GX05	USDA Vermont	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14GX05	USDA Vermont	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N000	Substance Abuse Game Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N000	Substance Abuse Game Project	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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14N001	Expanding the Circle	615F10	PAT	0.00	0.00	0.00
14N001	Expanding the Circle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,200.00	4,200.00
14N002	ETV Testing of Separmatic's	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	615F10	PAT	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	611F60	Faculty NTT Research	0.00	5,203.00	5,203.00
14N003	ETV Testing Vacuum Filter Unit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,230.50	3,230.50
14N003	ETV Testing Vacuum Filter Unit	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N004	Community Based Organ. Intern.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N004	Community Based Organ. Intern.	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,000.00	4,000.00
14N004	Community Based Organ. Intern.	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14N004	Community Based Organ. Intern.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N005	NH Ecological Reserves	616F10	Extension Educator	7,656.41	27,603.56	27,603.56
14N005	NH Ecological Reserves	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N006	Overwintering Perennials	61SNSH	Student Labor	0.00	970.00	970.00
14N006	Overwintering Perennials	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N007	Understanding Japan	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N007	Understanding Japan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N008	Dover Coalition for Youth	615F10	PAT	0.00	5,396.00	5,396.00
14N008	Dover Coalition for Youth	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N009	Teen Assessment-Dover & Exeter	615F10	PAT	3,204.10	0.00	0.00
14N010	Gulfwatch Monitoring Program	611F60	Faculty NTT Research	10,000.00	9,958.00	9,958.00
14N010	Gulfwatch Monitoring Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N010	Gulfwatch Monitoring Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,665.13	17,479.00	17,479.00
14N010	Gulfwatch Monitoring Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N012	Violence Against Women	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N012	Violence Against Women	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,008.19	6,008.19
14N017	UNH Upward Bound	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	377.00	377.00
14N017	UNH Upward Bound	61SNSH	Student Labor	0.00	275.63	275.63
14N017	UNH Upward Bound	61SNWS	College Work Study	0.00	37.50	37.50
14N020	Working Poor Curriculum	61CPEX	[NSE] Non-Status Salary (Exempt)	275.00	1,725.00	1,725.00
14N020	Working Poor Curriculum	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N021	Life Care Planning in NH	611F60	Faculty NTT Research	7,162.00	7,092.25	7,092.25
14N021	Life Care Planning in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N023	St. Children Hardship/Violence	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N023	St. Children Hardship/Violence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N024	Grnit Hydrographic Data Layer	615F10	PAT	0.00	5,940.00	5,940.00
14N024	Grnit Hydrographic Data Layer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N024	Grnit Hydrographic Data Layer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N025	Outdoor Rec. User Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N025	Outdoor Rec. User Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,258.45	2,258.45
14N025	Outdoor Rec. User Study	61SNSH	Student Labor	0.00	2,265.60	2,265.60
14N025	Outdoor Rec. User Study	61SNWS	College Work Study	0.00	119.53	119.53
14N025	Outdoor Rec. User Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	611PXM	[NSE] Supplemental-Other-Misc	14,373.45	20,739.65	20,739.65
14N026	Atmospheric Waves & Turbulence	613N30	Graduate Research Assistant	11,450.00	5,400.00	5,400.00
14N026	Atmospheric Waves & Turbulence	613N60	Graduate Miscellaneous	0.00	4,024.00	4,024.00
14N026	Atmospheric Waves & Turbulence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	613P90	Graduate Summer Appointment	3,500.00	4,400.00	4,400.00
14N026	Atmospheric Waves & Turbulence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	600.00	310.00	310.00
14N026	Atmospheric Waves & Turbulence	61SNSH	Student Labor	0.00	650.00	650.00
14N027	Granit Geographic Info System	615F10	PAT	0.00	5,572.19	5,572.19
14N027	Granit Geographic Info System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	611F60	Faculty NTT Research	0.00	2,907.00	2,907.00
14N028	Pall Corp Microza Microfiltrat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,309.50	5,309.50
14N028	Pall Corp Microza Microfiltrat	613N30	Graduate Research Assistant	0.00	1,421.05	1,421.05
14N028	Pall Corp Microza Microfiltrat	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,234.34	8,234.34
14N028	Pall Corp Microza Microfiltrat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N030	New Hampshire Coverts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,130.00	2,130.00
14N030	New Hampshire Coverts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N031	Gbcw Fundraising Brochure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	398.00	398.00
14N031	Gbcw Fundraising Brochure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N033	Macular Pigment Density	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N033	Macular Pigment Density	613P90	Graduate Summer Appointment	0.00	1,370.00	1,370.00
14N034	Bioinventory Proj./Chocoua2000	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,700.00	2,700.00
14N034	Bioinventory Proj./Chocoua2000	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	19,000.00	19,000.00
14N034	Bioinventory Proj./Chocoua2000	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	35,609.25	36,981.25	36,981.25
14N034	Bioinventory Proj./Chocoua2000	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N037	In Home Respite Care Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	9,100.00	9,100.00
14N037	In Home Respite Care Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N038	Family Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N038	Family Support	613N30	Graduate Research Assistant	0.00	0.00	0.00

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14N038	Family Support	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N038	Family Support	615F10	PAT	0.00	8,213.61	8,213.61
14N038	Family Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N039	Piscataqua Maritime Heritage	61CPEU	[NSE] Supplemental	0.00	1,212.50	1,212.50
14N039	Piscataqua Maritime Heritage	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,194.25	4,163.50	4,163.50
14N039	Piscataqua Maritime Heritage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N040	Western Pacific Monitoring	611F60	Faculty NTT Research	59,707.71	12,028.96	12,028.96
14N040	Western Pacific Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N040	Western Pacific Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N040	Western Pacific Monitoring	615F10	PAT	28,629.34	1,582.24	1,582.24
14N040	Western Pacific Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N040	Western Pacific Monitoring	61SNWS	College Work Study	28.35	0.00	0.00
14N040	Western Pacific Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N041	NH Domestic Violence Prevent.	611F60	Faculty NTT Research	0.00	5,225.68	5,225.68
14N041	NH Domestic Violence Prevent.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N041	NH Domestic Violence Prevent.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	253.65	253.65
14N041	NH Domestic Violence Prevent.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	487.50	1,365.00	1,365.00
14N041	NH Domestic Violence Prevent.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N042	Restoration South Mill Pond	615F10	PAT	0.00	3,226.00	3,226.00
14N042	Restoration South Mill Pond	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N043	Approaches Assessing Biotech	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N043	Approaches Assessing Biotech	61U000	Salary Offset Account	0.00	0.00	0.00
14N046	Tax Issues for Angel Investors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N046	Tax Issues for Angel Investors	611PXM	[NSE] Supplemental-Other-Misc	4,469.00	0.00	0.00
14N046	Tax Issues for Angel Investors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N048	Development for Ecdis	611F60	Faculty NTT Research	0.00	4,275.00	4,275.00
14N048	Development for Ecdis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N049	Juvenile Detention Risk Assess	613N10	Graduate Assistant	1,546.00	0.00	0.00
14N049	Juvenile Detention Risk Assess	613N30	Graduate Research Assistant	10,426.00	0.00	0.00
14N049	Juvenile Detention Risk Assess	613N60	Graduate Miscellaneous	0.00	4,606.00	4,606.00
14N049	Juvenile Detention Risk Assess	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N049	Juvenile Detention Risk Assess	613P90	Graduate Summer Appointment	1,939.20	1,454.80	1,454.80
14N050	Marine Animal Population	611F15	Fac Tenure Track AAUP (UNH)	3,650.00	0.00	0.00
14N050	Marine Animal Population	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N050	Marine Animal Population	613N30	Graduate Research Assistant	22,900.00	0.00	0.00
14N050	Marine Animal Population	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N050	Marine Animal Population	613P90	Graduate Summer Appointment	5,872.00	0.00	0.00
14N050	Marine Animal Population	61CPEX	[NSE] Non-Status Salary (Exempt)	2,874.37	0.00	0.00
14N050	Marine Animal Population	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,745.00	9,153.77	9,153.77
14N050	Marine Animal Population	61SNSH	Student Labor	6,300.06	710.00	710.00
14N050	Marine Animal Population	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N051	Satsat Satellite Program	611F60	Faculty NTT Research	0.00	0.00	0.00
14N051	Satsat Satellite Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N051	Satsat Satellite Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N051	Satsat Satellite Program	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N051	Satsat Satellite Program	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14N051	Satsat Satellite Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N051	Satsat Satellite Program	615F10	PAT	0.00	0.00	0.00
14N051	Satsat Satellite Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N051	Satsat Satellite Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N051	Satsat Satellite Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N051	Satsat Satellite Program	61SNSH	Student Labor	0.00	0.00	0.00
14N051	Satsat Satellite Program	61SNWS	College Work Study	0.00	0.00	0.00
14N051	Satsat Satellite Program	61U000	Salary Offset Account	0.00	0.00	0.00
14N052	Catsat Satellite Project	611F60	Faculty NTT Research	74,540.00	70,930.00	70,930.00
14N052	Catsat Satellite Project	611PXM	[NSE] Supplemental-Other-Misc	19,954.90	25,736.15	25,736.15
14N052	Catsat Satellite Project	613N30	Graduate Research Assistant	11,450.00	16,200.00	16,200.00
14N052	Catsat Satellite Project	613N60	Graduate Miscellaneous	0.00	1,097.00	1,097.00
14N052	Catsat Satellite Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N052	Catsat Satellite Project	613P90	Graduate Summer Appointment	4,114.00	3,581.20	3,581.20
14N052	Catsat Satellite Project	615F10	PAT	71,873.00	204,614.73	204,614.73
14N052	Catsat Satellite Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N052	Catsat Satellite Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N052	Catsat Satellite Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	143,968.01	175,112.95	175,112.95
14N052	Catsat Satellite Project	61SNSH	Student Labor	49,198.45	108,949.47	108,949.47
14N052	Catsat Satellite Project	61SNWS	College Work Study	592.20	0.00	0.00
14N052	Catsat Satellite Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N052	Catsat Satellite Project	61U000	Salary Offset Account	0.00	0.00	0.00
14N053	Catsat Satellite Program	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N053	Catsat Satellite Program	615F10	PAT	0.00	0.00	0.00
14N053	Catsat Satellite Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N053	Catsat Satellite Program	61U000	Salary Offset Account	0.00	0.00	0.00
14N054	New Hampshire Coverts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	78.00	78.00
14N054	New Hampshire Coverts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N055	Miscellaneous	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N055	Miscellaneous	615F10	PAT	0.00	9,075.00	9,075.00
14N055	Miscellaneous	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N055	Miscellaneous	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N056	P-78 Satellite Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N056	P-78 Satellite Project	615F10	PAT	0.00	0.00	0.00
14N056	P-78 Satellite Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N056	P-78 Satellite Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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14N057	Gomene Gulfwatch Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N060	Annual Hill Culture Strawberry	61SNSH	Student Labor	0.00	0.00	0.00
14N060	Annual Hill Culture Strawberry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N061	Assessment of Mud Creek	611F60	Faculty NTT Research	0.00	0.00	0.00
14N061	Assessment of Mud Creek	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N061	Assessment of Mud Creek	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N061	Assessment of Mud Creek	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N061	Assessment of Mud Creek	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N061	Assessment of Mud Creek	61SNSH	Student Labor	0.00	0.00	0.00
14N061	Assessment of Mud Creek	61SNWS	College Work Study	0.00	0.00	0.00
14N061	Assessment of Mud Creek	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	615F10	PAT	0.00	7,280.00	7,280.00
14N062	Viia/Tissue Interaction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N063	Viia/Tissue Interaction	615F10	PAT	0.00	0.00	0.00
14N063	Viia/Tissue Interaction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	615F10	PAT	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	613N30	Graduate Research Assistant	0.00	10,950.00	10,950.00
14N065	NH Ctr for Public Policy Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	615F10	PAT	0.00	50,993.70	50,993.70
14N065	NH Ctr for Public Policy Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	617F10	Operating Staff	0.00	4,412.00	4,412.00
14N066	NH Ctr for Public Policy Study	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	611F15	Fac Tenure Track AAUP (UNH)	3,836.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	611PXM	[NSE] Supplemental-Other-Misc	2,825.20	3,300.80	3,300.80
14N066	NH Ctr for Public Policy Study	613N30	Graduate Research Assistant	5,725.00	10,400.00	10,400.00
14N066	NH Ctr for Public Policy Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	615F10	PAT	63,713.54	57,569.20	57,569.20
14N066	NH Ctr for Public Policy Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	617F10	Operating Staff	10,344.88	0.00	0.00
14N066	NH Ctr for Public Policy Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	300.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	615F10	PAT	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	617F10	Operating Staff	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	61SNSH	Student Labor	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	61SNWS	College Work Study	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	615F10	PAT	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	615F10	PAT	0.00	22,110.58	22,110.58
14N070	Genes in Wild Menta Species	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	61SNSH	Student Labor	37.50	0.00	0.00
14N070	Genes in Wild Menta Species	61SNWS	College Work Study	127.47	581.02	581.02
14N071	Lter: Plum Island Study	613N30	Graduate Research Assistant	11,450.00	10,800.00	10,800.00
14N071	Lter: Plum Island Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N071	Lter: Plum Island Study	613P90	Graduate Summer Appointment	7,056.40	11,006.00	11,006.00
14N071	Lter: Plum Island Study	615F10	PAT	2,472.90	5,294.33	5,294.33
14N071	Lter: Plum Island Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,454.11	6,454.11
14N071	Lter: Plum Island Study	61SNWS	College Work Study	50.06	0.00	0.00
14N072	Coral Bleaching Using Frff	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N072	Coral Bleaching Using Frff	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N072	Coral Bleaching Using Frff	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N072	Coral Bleaching Using Frff	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(391.33)	0.00	0.00
14N072	Coral Bleaching Using Frff	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N073	New Futures	615F10	PAT	0.00	60,059.22	60,059.22
14N073	New Futures	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N073	New Futures	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14N073	New Futures	617F10	Operating Staff	0.00	11,914.50	11,914.50
14N073	New Futures	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N073	New Futures	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	45,428.82	45,428.82
14N073	New Futures	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,524.09	1,524.09
14N073	New Futures	61SNSH	Student Labor	0.00	(770.00)	(770.00)
14N073	New Futures	61SNWS	College Work Study	0.00	1,732.29	1,732.29
14N073	New Futures	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N074	New Futures	615F10	PAT	0.00	62,749.70	62,749.70
14N074	New Futures	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N074	New Futures	615PBN	PAT-Bonus & Recruitment	0.00	5,560.00	5,560.00
14N074	New Futures	617F10	Operating Staff	0.00	11,914.50	11,914.50
14N074	New Futures	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N074	New Futures	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	32,350.24	32,350.24

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14N074	New Futures	61SNWS	College Work Study	0.00	497.50	497.50
14N074	New Futures	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N075	New Futures	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14N075	New Futures	615F10	PAT	0.00	0.00	0.00
14N075	New Futures	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N075	New Futures	617F10	Operating Staff	0.00	0.00	0.00
14N075	New Futures	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N075	New Futures	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N075	New Futures	61SNWS	College Work Study	0.00	0.00	0.00
14N075	New Futures	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N076	Substance Abuse Prevention	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N076	Substance Abuse Prevention	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N076	Substance Abuse Prevention	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N077	Substance Abuse Prevention	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14N077	Substance Abuse Prevention	615F10	PAT	0.00	0.00	0.00
14N077	Substance Abuse Prevention	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N077	Substance Abuse Prevention	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N077	Substance Abuse Prevention	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N078	Future Faculty Fellowships	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
14N078	Future Faculty Fellowships	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N078	Future Faculty Fellowships	613P90	Graduate Summer Appointment	0.00	571.20	571.20
14N080	Service Self Determination	615F10	PAT	3,945.65	141,166.07	141,166.07
14N080	Service Self Determination	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N080	Service Self Determination	617F10	Operating Staff	0.00	6,088.80	6,088.80
14N080	Service Self Determination	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N080	Service Self Determination	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N080	Service Self Determination	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N080	Service Self Determination	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,618.50	5,618.50
14N080	Service Self Determination	61SNSH	Student Labor	0.00	0.00	0.00
14N080	Service Self Determination	61SNWS	College Work Study	0.00	0.00	0.00
14N080	Service Self Determination	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N081	Service Self Determination	615F10	PAT	0.00	0.00	0.00
14N081	Service Self Determination	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N081	Service Self Determination	617F10	Operating Staff	0.00	0.00	0.00
14N081	Service Self Determination	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N081	Service Self Determination	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N081	Service Self Determination	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N081	Service Self Determination	61SNWS	College Work Study	0.00	0.00	0.00
14N081	Service Self Determination	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N082	Prevention Leadership Network	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N082	Prevention Leadership Network	615F10	PAT	0.00	1,595.56	1,595.56
14N082	Prevention Leadership Network	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N082	Prevention Leadership Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	633.00	633.00
14N082	Prevention Leadership Network	61SNWS	College Work Study	0.00	40.92	40.92
14N082	Prevention Leadership Network	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N083	Prevention Leadership Network	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N083	Prevention Leadership Network	615F10	PAT	0.00	0.00	0.00
14N083	Prevention Leadership Network	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N083	Prevention Leadership Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N083	Prevention Leadership Network	61SNWS	College Work Study	0.00	0.00	0.00
14N083	Prevention Leadership Network	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N089	Community Participation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N089	Community Participation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N089	Community Participation	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,487.00	3,487.00
14N089	Community Participation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N089	Community Participation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N090	Atmospheric Deposition/Appl.	611F60	Faculty NTT Research	0.00	5,586.82	5,586.82
14N090	Atmospheric Deposition/Appl.	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N090	Atmospheric Deposition/Appl.	611PXM	[NSE] Supplemental-Other-Misc	3,160.15	8,151.35	8,151.35
14N091	Correcting Ph Problems in Plant	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N091	Correcting Ph Problems in Plant	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14N091	Correcting Ph Problems in Plant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,792.00	1,792.00
14N091	Correcting Ph Problems in Plant	61SNSH	Student Labor	0.00	9,935.30	9,935.30
14N091	Correcting Ph Problems in Plant	61SNWS	College Work Study	0.00	18.00	18.00
14N091	Correcting Ph Problems in Plant	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N092	Women in Health Care	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N092	Women in Health Care	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N092	Women in Health Care	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N092	Women in Health Care	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N092	Women in Health Care	61SNSH	Student Labor	0.00	0.00	0.00
14N092	Women in Health Care	61SNWS	College Work Study	0.00	0.00	0.00
14N092	Women in Health Care	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N093	Tannersville Ozone Study	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N093	Tannersville Ozone Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N093	Tannersville Ozone Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N093	Tannersville Ozone Study	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N093	Tannersville Ozone Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	611F60	Faculty NTT Research	4,143.94	0.00	0.00
14N094	Water & Constituent Fluxes	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,793.00	3,793.00
14N094	Water & Constituent Fluxes	615F10	PAT	67,823.94	23,352.02	23,352.02
14N094	Water & Constituent Fluxes	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00



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14N094	Water & Constituent Fluxes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,840.25	0.00	0.00
14N094	Water & Constituent Fluxes	61SNSH	Student Labor	320.00	3,395.50	3,395.50
14N094	Water & Constituent Fluxes	61SNWS	College Work Study	118.65	81.57	81.57
14N094	Water & Constituent Fluxes	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N095	Biosolids Monitoring	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N095	Biosolids Monitoring	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N095	Biosolids Monitoring	615F10	PAT	0.00	0.00	0.00
14N095	Biosolids Monitoring	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N095	Biosolids Monitoring	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N095	Biosolids Monitoring	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N096	Biosolids Monitoring	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N096	Biosolids Monitoring	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,915.00	3,915.00
14N096	Biosolids Monitoring	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N096	Biosolids Monitoring	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N097	Digital Air-Ground Link	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N097	Digital Air-Ground Link	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N097	Digital Air-Ground Link	611PXM	[NSE] Supplemental-Other-Misc	0.00	18,799.25	18,799.25
14N097	Digital Air-Ground Link	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N097	Digital Air-Ground Link	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N097	Digital Air-Ground Link	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14N097	Digital Air-Ground Link	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N098	Rape Block Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,000.83	6,000.83
14N098	Rape Block Grant	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	611F10	Faculty TT/NTT (Non Union)	0.00	3,976.66	3,976.66
14N099	Path - Spinal Cord Injury	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	61CPEX	[NSE] Non-Status Salary (Exempt)	278.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	611PXM	[NSE] Supplemental-Other-Misc	0.00	9,213.50	9,213.50
14N102	Religion & Amer. Hist. Writing	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,370.00	1,370.00
14N102	Religion & Amer. Hist. Writing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N106	Eelgrass Mapping	611F60	Faculty NTT Research	0.00	0.00	0.00
14N106	Eelgrass Mapping	615F10	PAT	0.00	0.00	0.00
14N106	Eelgrass Mapping	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N106	Eelgrass Mapping	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N106	Eelgrass Mapping	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N107	Irrigation for Lily Growth	61SNSH	Student Labor	0.00	0.00	0.00
14N107	Irrigation for Lily Growth	61SNWS	College Work Study	0.00	0.00	0.00
14N107	Irrigation for Lily Growth	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N108	Youth Internet Survey	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,205.00	6,205.00
14N108	Youth Internet Survey	611F60	Faculty NTT Research	0.00	3,078.20	3,078.20
14N108	Youth Internet Survey	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N108	Youth Internet Survey	611PXM	[NSE] Supplemental-Other-Misc	0.00	9,859.35	9,859.35
14N108	Youth Internet Survey	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N108	Youth Internet Survey	617F10	Operating Staff	0.00	0.00	0.00
14N108	Youth Internet Survey	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,520.00	2,520.00
14N108	Youth Internet Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N108	Youth Internet Survey	61SNSH	Student Labor	0.00	0.00	0.00
14N110	Standardized Patient Training	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N110	Standardized Patient Training	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,754.00	4,754.00
14N110	Standardized Patient Training	61U000	Salary Offset Account	0.00	0.00	0.00
14N111	Estuarine Dredging at Wells	611F60	Faculty NTT Research	6,125.19	4,931.44	4,931.44
14N111	Estuarine Dredging at Wells	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N111	Estuarine Dredging at Wells	613N30	Graduate Research Assistant	1,024.72	0.00	0.00
14N111	Estuarine Dredging at Wells	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,314.74	3,314.74
14N111	Estuarine Dredging at Wells	61SNSH	Student Labor	0.00	0.00	0.00
14N111	Estuarine Dredging at Wells	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N112	Faculty Award/Women	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N112	Faculty Award/Women	611PXM	[NSE] Supplemental-Other-Misc	4,608.02	12,010.38	12,010.38
14N112	Faculty Award/Women	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N112	Faculty Award/Women	617F10	Operating Staff	0.00	17,065.60	17,065.60
14N112	Faculty Award/Women	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N112	Faculty Award/Women	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	349.14	349.14
14N112	Faculty Award/Women	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,457.31	26,662.02	26,662.02
14N112	Faculty Award/Women	61SNSH	Student Labor	0.00	1,487.50	1,487.50
14N112	Faculty Award/Women	61SNWS	College Work Study	666.90	975.19	975.19
14N113	Vermont Safe T Evaluation	611F60	Faculty NTT Research	6,450.54	8,671.00	8,671.00
14N113	Vermont Safe T Evaluation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N113	Vermont Safe T Evaluation	611PXM	[NSE] Supplemental-Other-Misc	12,269.00	0.00	0.00
14N113	Vermont Safe T Evaluation	617F10	Operating Staff	2,911.00	0.00	0.00
14N113	Vermont Safe T Evaluation	61CPEX	[NSE] Non-Status Salary (Exempt)	257.00	331.25	331.25
14N113	Vermont Safe T Evaluation	61CPHO	[NSH] Non-Status - Overtime	0.00	23.50	23.50
14N113	Vermont Safe T Evaluation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,100.00	14,256.50	14,256.50
14N113	Vermont Safe T Evaluation	61SNSH	Student Labor	0.00	770.00	770.00
14N113	Vermont Safe T Evaluation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N114	People Who Stay/Return/way	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14N114	People Who Stay/Return/way	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N115	Human Parasites	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N115	Human Parasites	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,875.20	1,875.20

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14N115	Human Parasites	615F10	PAT	0.00	6,452.25	6,452.25
14N115	Human Parasites	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N115	Human Parasites	61SNWS	College Work Study	0.00	500.07	500.07
14N115	Human Parasites	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N116	Prevention Leadership Network	615F10	PAT	0.00	18,154.44	18,154.44
14N116	Prevention Leadership Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N116	Prevention Leadership Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,991.06	8,991.06
14N116	Prevention Leadership Network	61SNWS	College Work Study	0.00	95.37	95.37
14N116	Prevention Leadership Network	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N117	Innovative Uv Technologies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N117	Innovative Uv Technologies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N117	Innovative Uv Technologies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N118	Prevention Leadership Network	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N118	Prevention Leadership Network	615F10	PAT	0.00	0.00	0.00
14N118	Prevention Leadership Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N118	Prevention Leadership Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N118	Prevention Leadership Network	61SNWS	College Work Study	0.00	0.00	0.00
14N118	Prevention Leadership Network	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N119	Prevention Leadership Network	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N119	Prevention Leadership Network	615F10	PAT	0.00	1,595.56	1,595.56
14N119	Prevention Leadership Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N119	Prevention Leadership Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	633.00	633.00
14N119	Prevention Leadership Network	61SNWS	College Work Study	0.00	40.95	40.95
14N119	Prevention Leadership Network	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N120	Prevention Leadership Network	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N120	Prevention Leadership Network	615F10	PAT	0.00	18,154.44	18,154.44
14N120	Prevention Leadership Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N120	Prevention Leadership Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,993.94	8,993.94
14N120	Prevention Leadership Network	61SNWS	College Work Study	0.00	74.62	74.62
14N120	Prevention Leadership Network	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N121	American Studies Masters Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N121	American Studies Masters Prgm	611PXM	[NSE] Supplemental-Other-Misc	3,614.00	0.00	0.00
14N122	Innovative Uv Technologies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	611PXM	[NSE] Supplemental-Other-Misc	6,597.50	10,655.50	10,655.50
14N122	Innovative Uv Technologies	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
14N122	Innovative Uv Technologies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	613P90	Graduate Summer Appointment	11,392.40	8,544.60	8,544.60
14N122	Innovative Uv Technologies	615F10	PAT	12,969.06	1,612.50	1,612.50
14N122	Innovative Uv Technologies	61CPEX	[NSE] Non-Status Salary (Exempt)	7,053.43	16,446.57	16,446.57
14N122	Innovative Uv Technologies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	613N30	Graduate Research Assistant	11,450.00	10,800.00	10,800.00
14N124	Feeding on Wild Turkeys	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	613P90	Graduate Summer Appointment	384.70	0.00	0.00
14N124	Feeding on Wild Turkeys	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,960.00	2,400.00	2,400.00
14N124	Feeding on Wild Turkeys	61SNSH	Student Labor	100.00	0.00	0.00
14N124	Feeding on Wild Turkeys	61SNWS	College Work Study	609.60	125.00	125.00
14N124	Feeding on Wild Turkeys	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N125	Future Psychology Faculty	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N126	Teachers Institute	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N126	Teachers Institute	611PXM	[NSE] Supplemental-Other-Misc	1,300.00	0.00	0.00
14N127	Aim Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N127	Aim Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N128	Metal Complex & Nanoclusters	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N128	Metal Complex & Nanoclusters	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	615F10	PAT	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	61SNSH	Student Labor	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N130	Joint Degree Programs	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N130	Joint Degree Programs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N131	Family Violence Prevention Act	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,380.13	3,380.13
14N131	Family Violence Prevention Act	61SNWS	College Work Study	0.00	491.00	491.00
14N131	Family Violence Prevention Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N132	Family Violence Prevention Act	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N132	Family Violence Prevention Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N133	Family Violence Prevention Act	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N133	Family Violence Prevention Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N134	Undergraduate Collaborative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N134	Undergraduate Collaborative	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,000.00	1,000.00
14N134	Undergraduate Collaborative	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N134	Undergraduate Collaborative	613N60	Graduate Miscellaneous	0.00	1,000.00	1,000.00
14N134	Undergraduate Collaborative	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N134	Undergraduate Collaborative	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14N134	Undergraduate Collaborative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N134	Undergraduate Collaborative	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N134	Undergraduate Collaborative	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N134	Undergraduate Collaborative	61SNWS	College Work Study	0.00	376.33	376.33
14N136	Nutrients & Moisture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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14N136	Nutrients & Moisture	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,371.35	7,371.35
14N136	Nutrients & Moisture	613P90	Graduate Summer Appointment	0.00	8,531.20	8,531.20
14N136	Nutrients & Moisture	615F10	PAT	0.00	2,889.60	2,889.60
14N136	Nutrients & Moisture	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N136	Nutrients & Moisture	617F10	Operating Staff	0.00	2,971.00	2,971.00
14N136	Nutrients & Moisture	61SNSH	Student Labor	0.00	0.00	0.00
14N136	Nutrients & Moisture	61SNWS	College Work Study	0.00	0.00	0.00
14N136	Nutrients & Moisture	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N137	South Mill Pond Gomcome	611F60	Faculty NTT Research	4,800.20	0.00	0.00
14N137	South Mill Pond Gomcome	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N137	South Mill Pond Gomcome	615F10	PAT	1,000.00	0.00	0.00
14N137	South Mill Pond Gomcome	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N137	South Mill Pond Gomcome	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,416.00	0.00	0.00
14N137	South Mill Pond Gomcome	61SNWS	College Work Study	62.44	0.00	0.00
14N137	South Mill Pond Gomcome	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N140	Growing Together	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,574.00	0.00	0.00
14N140	Growing Together	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N143	Central Obesity Insulin	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N143	Central Obesity Insulin	615F10	PAT	18,672.00	0.00	0.00
14N143	Central Obesity Insulin	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N143	Central Obesity Insulin	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	0.00	0.00
14N143	Central Obesity Insulin	61CPEX	[NSE] Non-Status Salary (Exempt)	832.80	0.00	0.00
14N143	Central Obesity Insulin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,931.60	0.00	0.00
14N143	Central Obesity Insulin	61SNSH	Student Labor	570.50	0.00	0.00
14N143	Central Obesity Insulin	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N145	Service-Learning Leadership	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N146	Pimpernel As A Potted Plant	61SNSH	Student Labor	32.00	596.00	596.00
14N146	Pimpernel As A Potted Plant	61SNWS	College Work Study	87.98	385.75	385.75
14N146	Pimpernel As A Potted Plant	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N147	Rural Single Mothers	611F15	Fac Tenure Track AAUP (UNH)	8,547.50	0.00	0.00
14N147	Rural Single Mothers	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N147	Rural Single Mothers	611PXM	[NSE] Supplemental-Other-Misc	9,153.55	7,846.45	7,846.45
14N147	Rural Single Mothers	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N147	Rural Single Mothers	61SNSH	Student Labor	756.00	240.00	240.00
14N148	Business Capacity	615F10	PAT	6,346.96	4,281.07	4,281.07
14N148	Business Capacity	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N148	Business Capacity	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,118.00	0.00	0.00
14N148	Business Capacity	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	108.00	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	61SNSH	Student Labor	8,733.15	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	61SNWS	College Work Study	666.34	0.00	0.00
14N153	Statewide Digital Parcel Data	615F10	PAT	9,940.00	0.00	0.00
14N153	Statewide Digital Parcel Data	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N154	Soil Maps for Merrimack County	615F10	PAT	4,194.57	0.00	0.00
14N154	Soil Maps for Merrimack County	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N154	Soil Maps for Merrimack County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	454.50	472.50	472.50
14N155	Web-Based Mapping Conservation	615F10	PAT	1,059.00	0.00	0.00
14N155	Web-Based Mapping Conservation	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N157	Head Movement & Hand Placement	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N158	Teen Assessment Prgm Planning	615F10	PAT	3,348.00	0.00	0.00
14N158	Teen Assessment Prgm Planning	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N160	Grazing Research	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N160	Grazing Research	611PXM	[NSE] Supplemental-Other-Misc	12,062.00	0.00	0.00
14N160	Grazing Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,073.00	3,168.00	3,168.00
14N160	Grazing Research	61SNSH	Student Labor	913.00	1,716.00	1,716.00
14N160	Grazing Research	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N161	NH Grazing Research Project	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N161	NH Grazing Research Project	611PXM	[NSE] Supplemental-Other-Misc	14,814.50	0.00	0.00
14N161	NH Grazing Research Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,388.00	0.00	0.00
14N161	NH Grazing Research Project	61SNSH	Student Labor	5,186.50	0.00	0.00
14N161	NH Grazing Research Project	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N162	Geospatial Tech Appl Training	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N162	Geospatial Tech Appl Training	615F10	PAT	5,385.00	0.00	0.00
14N162	Geospatial Tech Appl Training	616F10	Extension Educator	3,556.00	0.00	0.00
14N162	Geospatial Tech Appl Training	616NZO	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N162	Geospatial Tech Appl Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	228.25	0.00	0.00
14N162	Geospatial Tech Appl Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N164	Blueprint Cut Poinsettia	61SNSH	Student Labor	3,680.25	0.00	0.00
14N164	Blueprint Cut Poinsettia	61SNWS	College Work Study	147.04	0.00	0.00
14N164	Blueprint Cut Poinsettia	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N165	Great Bay Coast Watch Website	615F10	PAT	2,327.00	0.00	0.00
14N165	Great Bay Coast Watch Website	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N165	Great Bay Coast Watch Website	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	108.37	0.00	0.00
14N165	Great Bay Coast Watch Website	61SNSH	Student Labor	1,253.00	0.00	0.00
14N165	Great Bay Coast Watch Website	61SNWC	CWS Community Service	(540.75)	0.00	0.00
14N165	Great Bay Coast Watch Website	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	613N60	Graduate Miscellaneous	12,000.00	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N167	Integrating Standards W/Jason	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N167	Integrating Standards W/Jason	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	611F60	Faculty NTT Research	21,921.63	0.00	0.00

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14N168	Juvenile Online Victimization	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	611PXM	[NSE] Supplemental-Other-Misc	9,800.00	0.00	0.00
14N168	Juvenile Online Victimization	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	34,168.54	213.89	213.89
14N168	Juvenile Online Victimization	61SNSH	Student Labor	8,858.95	138.50	138.50
14N168	Juvenile Online Victimization	61SNWS	College Work Study	134.40	0.00	0.00
14N168	Juvenile Online Victimization	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N169	Fy 02 Rape Block Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,843.00	0.00	0.00
14N169	Fy 02 Rape Block Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N170	Family Violence Prevention Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N175	NH History/Culture Encyc	611F60	Faculty NTT Research	24,321.17	0.00	0.00
14N175	NH History/Culture Encyc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N176	Medicaid Reference Desk	615F10	PAT	11,029.25	0.00	0.00
14N176	Medicaid Reference Desk	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N178	I-93 Corridor Wildlife Habitat	615F10	PAT	6,500.00	0.00	0.00
14N178	I-93 Corridor Wildlife Habitat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N179	Human Parasites	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N179	Human Parasites	611PXM	[NSE] Supplemental-Other-Misc	7,408.80	0.00	0.00
14N179	Human Parasites	615F10	PAT	14,680.00	0.00	0.00
14N179	Human Parasites	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N179	Human Parasites	61SNSH	Student Labor	171.50	0.00	0.00
14N179	Human Parasites	61SNWS	College Work Study	0.00	0.00	0.00
14N179	Human Parasites	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	611F60	Faculty NTT Research	15,040.00	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	615F10	PAT	5,385.00	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	611PXM	[NSE] Supplemental-Other-Misc	47,120.40	0.00	0.00
14N183	GIVING NH SURVEY	615F10	PAT	26,292.36	0.00	0.00
14N183	GIVING NH SURVEY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,780.63	0.00	0.00
14N183	GIVING NH SURVEY	61SNSH	Student Labor	3,215.75	0.00	0.00
14N183	GIVING NH SURVEY	61SNWS	College Work Study	168.92	0.00	0.00
14N184	FAMILY PARTNERSHIPS	615F10	PAT	3,900.00	0.00	0.00
14N184	FAMILY PARTNERSHIPS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N187	Freedom Support Act	613N60	Graduate Miscellaneous	1,000.00	0.00	0.00
14N187	Freedom Support Act	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N188	Multifetal Reduction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N189	Regional Jr Sci/Humanities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N189	Regional Jr Sci/Humanities	611PXM	[NSE] Supplemental-Other-Misc	2,699.49	0.00	0.00
14N190	NH Ctr for Public Policy Study	613N30	Graduate Research Assistant	6,225.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	615F10	PAT	63,110.67	0.00	0.00
14N190	NH Ctr for Public Policy Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N191	Standardized Patient Training	611PXM	[NSE] Supplemental-Other-Misc	7,126.00	0.00	0.00
14N191	Standardized Patient Training	61U000	Salary Offset Account	0.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	616F10	Extension Educator	15,000.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N195	History in Perspective	611F60	Faculty NTT Research	22,124.70	0.00	0.00
14N195	History in Perspective	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	611PSM	[NSE] Faculty Adjunct	1,500.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	611PXM	[NSE] Supplemental-Other-Misc	1,500.00	0.00	0.00
14N197	4-H Centennial	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N197	4-H Centennial	61CPEU	[NSE] Supplemental	1,249.95	0.00	0.00
14N197	4-H Centennial	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N198	National Ocean Science "Nor'easter"	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N198	National Ocean Science "Nor'easter"	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,591.75	0.00	0.00
14N198	National Ocean Science "Nor'easter"	61SNWC	CWS Community Service	(236.25)	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	611PXM	[NSE] Supplemental-Other-Misc	2,181.85	0.00	0.00
14N200	Evaluation of the CpG Adjuvant and	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	611PXM	[NSE] Supplemental-Other-Misc	7,552.40	0.00	0.00
14N201	Science Consortium for Ocean Replen	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	613P90	Graduate Summer Appointment	8,846.40	0.00	0.00
14N201	Science Consortium for Ocean Replen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,904.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	61SNSH	Student Labor	2,319.12	0.00	0.00
14N201	Science Consortium for Ocean Replen	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N203	NH 4H Mini Society Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N203	NH 4H Mini Society Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,312.50	0.00	0.00
14N205	Survey Nutrient Status Organic Farm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N206	Rabbit Identification Using Enzymes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N207	Orchard Risk Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611F15	Fac Tenure Track AAUP (UNH)	5,188.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611PXM	[NSE] Supplemental-Other-Misc	2,600.20	0.00	0.00
14N208	Suicide Prevention/Intervention	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	615F10	PAT	1,500.00	0.00	0.00

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14N208	Suicide Prevention/Intervention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	61SNSH	Student Labor	714.00	0.00	0.00
14N209	Research/Engineering Apprenticeship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	307.50	0.00	0.00
14N209	Research/Engineering Apprenticeship	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N211	Temple U. NISMART II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N211	Temple U. NISMART II	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	615F10	PAT	3,348.57	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N214	Manflora II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N215	Interactive 3D Environment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N215	Interactive 3D Environment	613N60	Graduate Miscellaneous	1,680.00	0.00	0.00
14N215	Interactive 3D Environment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N215	Interactive 3D Environment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	613P90	Graduate Summer Appointment	1,565.80	0.00	0.00
14N220	Nanostructures on Metal Surfaces	61SNSH	Student Labor	2,486.50	0.00	0.00
14N220	Nanostructures on Metal Surfaces	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N222	Pilot Web Wildlife Interface	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N227	NH Welfare in a Changing Environmen	61U000	Salary Offset Account	0.00	0.00	0.00
14N228	NH Assisted Living Resources	61U000	Salary Offset Account	0.00	0.00	0.00
14NHST	4-H History	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14NHST	4-H History	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NHST	4-H History	611F60	Faculty NTT Research	0.00	0.00	0.00
14NHST	4-H History	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NHST	4-H History	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14NHST	4-H History	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14NHST	4-H History	613N10	Graduate Assistant	0.00	0.00	0.00
14NHST	4-H History	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NHST	4-H History	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14NHST	4-H History	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NHST	4-H History	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14NHST	4-H History	614F10	Academic Administrator	0.00	0.00	0.00
14NHST	4-H History	615F10	PAT	0.00	2,800.24	2,800.24
14NHST	4-H History	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NHST	4-H History	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
14NHST	4-H History	616F10	Extension Educator	0.00	0.00	0.00
14NHST	4-H History	617F10	Operating Staff	0.00	0.00	0.00
14NHST	4-H History	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NHST	4-H History	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14NHST	4-H History	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14NHST	4-H History	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,456.90	3,456.90
14NHST	4-H History	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14NHST	4-H History	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14NHST	4-H History	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
14NHST	4-H History	61SNSH	Student Labor	0.00	0.00	0.00
14NHST	4-H History	61SNWS	College Work Study	0.00	0.00	0.00
14NHST	4-H History	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NHST	4-H History	61U000	Salary Offset Account	0.00	0.00	0.00
14U018	Puerto Rico Lter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U018	Puerto Rico Lter	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,347.38	3,347.38
14U018	Puerto Rico Lter	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U018	Puerto Rico Lter	615F10	PAT	0.00	0.00	0.00
14U018	Puerto Rico Lter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U018	Puerto Rico Lter	617F10	Operating Staff	0.00	1,462.09	1,462.09
14U019	Puerto Rico Lter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U019	Puerto Rico Lter	611PXM	[NSE] Supplemental-Other-Misc	2,243.50	1,923.40	1,923.40
14U019	Puerto Rico Lter	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U019	Puerto Rico Lter	613P90	Graduate Summer Appointment	2,285.60	1,714.40	1,714.40
14U019	Puerto Rico Lter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U019	Puerto Rico Lter	617F10	Operating Staff	3,067.12	0.00	0.00
14U019	Puerto Rico Lter	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U020	Development of Crop Profiles	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,709.00	1,709.00
14U020	Development of Crop Profiles	61SNSH	Student Labor	0.00	0.00	0.00
14U020	Development of Crop Profiles	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U023	Sustainable Agriculture	616F10	Extension Educator	4,250.00	0.00	0.00
14U023	Sustainable Agriculture	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U033	Elderly Heart Failure Patients	611F60	Faculty NTT Research	17,022.35	12,097.48	12,097.48
14U033	Elderly Heart Failure Patients	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U049	Cementitious Materials	611F60	Faculty NTT Research	0.00	3,358.81	3,358.81
14U049	Cementitious Materials	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U049	Cementitious Materials	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U051	Applied Quantum Mechanics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U051	Applied Quantum Mechanics	611PXM	[NSE] Supplemental-Other-Misc	4,900.00	0.00	0.00
14U051	Applied Quantum Mechanics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	615F10	PAT	0.00	89,930.00	89,930.00
14U052	Fy01 Council of Preidents	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	617F10	Operating Staff	0.00	30,303.00	30,303.00

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14U052	Fy01 Council of Preidents	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	617PLG	Operating Staff-Longevity	0.00	1,212.12	1,212.12
14U052	Fy01 Council of Preidents	61U000	Salary Offset Account	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	615F10	PAT	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	617F10	Operating Staff	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	616F10	Extension Educator	0.00	0.00	0.00
14U057	Marine Advisory Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U057	Marine Advisory Program	616F10	Extension Educator	0.00	0.00	0.00
14U057	Marine Advisory Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U057	Marine Advisory Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	614F10	Academic Administrator	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	615F10	PAT	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	617F10	Operating Staff	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	615F10	PAT	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	61SNWS	College Work Study	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	615F10	PAT	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	61SNSH	Student Labor	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	61SNWS	College Work Study	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	61SNSH	Student Labor	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	61SNWS	College Work Study	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	615F10	PAT	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	617F10	Operating Staff	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	61SNWS	College Work Study	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	61SNSH	Student Labor	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	61SNWS	College Work Study	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	611PXM	[NSE] Supplemental-Other-Misc	0.00	416.22	416.22
14U065	Seagrant Isotopic Analysis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	61SNSH	Student Labor	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	61SNWS	College Work Study	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	611F60	Faculty NTT Research	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	61SNSH	Student Labor	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	61SNWS	College Work Study	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U067	Summer Flounder	611F60	Faculty NTT Research	0.00	0.00	0.00
14U067	Summer Flounder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U067	Summer Flounder	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U067	Summer Flounder	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U067	Summer Flounder	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U067	Summer Flounder	61SNSH	Student Labor	0.00	0.00	0.00

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14U067	Summer Flounder	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	615F10	PAT	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	617F10	Operating Staff	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U073	97-99 Marine Advisory Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U073	97-99 Marine Advisory Program	616F10	Extension Educator	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	616F10	Extension Educator	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	614F10	Academic Administrator	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	615F10	PAT	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	617F10	Operating Staff	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	615F10	PAT	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U077	Sea Grant Program Development	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U077	Sea Grant Program Development	611F60	Faculty NTT Research	0.00	4,906.00	4,906.00
14U077	Sea Grant Program Development	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,797.84	3,797.84
14U077	Sea Grant Program Development	613P90	Graduate Summer Appointment	0.00	200.00	200.00
14U077	Sea Grant Program Development	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U077	Sea Grant Program Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U077	Sea Grant Program Development	61SNSH	Student Labor	0.00	0.00	0.00
14U077	Sea Grant Program Development	61SNWS	College Work Study	0.00	57.50	57.50
14U077	Sea Grant Program Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U078	Marine Science Web Site	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U078	Marine Science Web Site	615F10	PAT	0.00	0.00	0.00
14U079	Regional Development	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,206.00	2,206.00
14U079	Regional Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U079	Regional Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U079	Regional Development	61SNSH	Student Labor	0.00	0.00	0.00
14U079	Regional Development	61SNWS	College Work Study	0.00	0.00	0.00
14U079	Regional Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U081	Joint Nori Cultivation Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U081	Joint Nori Cultivation Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U081	Joint Nori Cultivation Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,176.40	3,176.40
14U082	Nori Aquaculture Marien Flora	613N30	Graduate Research Assistant	0.00	5,550.00	5,550.00
14U082	Nori Aquaculture Marien Flora	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	61SNSH	Student Labor	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	61SNWS	College Work Study	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U083	Nonindigenous Crab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U083	Nonindigenous Crab	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U083	Nonindigenous Crab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U084	Range Expansion/Ecological	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	611F60	Faculty NTT Research	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	61SNSH	Student Labor	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	61SNWS	College Work Study	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U086	Summer Flounder	611F60	Faculty NTT Research	0.00	0.00	0.00
14U086	Summer Flounder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U086	Summer Flounder	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U086	Summer Flounder	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U086	Summer Flounder	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U086	Summer Flounder	61SNSH	Student Labor	0.00	0.00	0.00
14U086	Summer Flounder	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	611F60	Faculty NTT Research	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,703.25	1,703.25
14U087	Summer Flounder Broodstock	613P90	Graduate Summer Appointment	0.00	1,539.20	1,539.20
14U087	Summer Flounder Broodstock	615F10	PAT	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00



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14U087	Summer Flounder Broodstock	617F10	Operating Staff	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	61SNSH	Student Labor	0.00	0.00	0.00
14U088	Storm Response Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U088	Storm Response Monitoring	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U088	Storm Response Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U088	Storm Response Monitoring	615F10	PAT	0.00	0.00	0.00
14U088	Storm Response Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
14U089	Global Carbon System Model	611F15	Fac Tenure Track AAUP (UNH)	9,414.20	0.00	0.00
14U089	Global Carbon System Model	611F60	Faculty NTT Research	9,226.82	13,650.00	13,650.00
14U089	Global Carbon System Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U089	Global Carbon System Model	615F10	PAT	5,800.00	0.00	0.00
14U089	Global Carbon System Model	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U090	Oyster Reef Declines	611F60	Faculty NTT Research	0.00	9,500.00	9,500.00
14U090	Oyster Reef Declines	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U090	Oyster Reef Declines	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,209.25	1,914.00	1,914.00
14U090	Oyster Reef Declines	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U091	Nps in Practice & Education	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U091	Nps in Practice & Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U091	Nps in Practice & Education	611PXM	[NSE] Supplemental-Other-Misc	1,500.00	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	611F60	Faculty NTT Research	0.00	5,958.00	5,958.00
14U092	Turbidity on Aquatic Vegetatio	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U094	UNH Impact Center	615F10	PAT	46,436.75	53,500.00	53,500.00
14U094	UNH Impact Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U094	UNH Impact Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,763.00	0.00	0.00
14U094	UNH Impact Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U095	Franklin Pierce Pto Study	611F15	Fac Tenure Track AAUP (UNH)	0.00	29,992.00	29,992.00
14U095	Franklin Pierce Pto Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U095	Franklin Pierce Pto Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,373.04	1,373.04
14U095	Franklin Pierce Pto Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U095	Franklin Pierce Pto Study	613P90	Graduate Summer Appointment	0.00	1,050.00	1,050.00
14U095	Franklin Pierce Pto Study	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U095	Franklin Pierce Pto Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	19,586.60	19,586.60
14U095	Franklin Pierce Pto Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	768.00	768.00
14U096	Peer-Led Team Learn. Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U096	Peer-Led Team Learn. Chemistry	611PXM	[NSE] Supplemental-Other-Misc	125.00	300.00	300.00
14U096	Peer-Led Team Learn. Chemistry	61SNSH	Student Labor	1,412.94	2,783.50	2,783.50
14U096	Peer-Led Team Learn. Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	615F10	PAT	12,261.17	18,126.34	18,126.34
14U097	Community Rehab Cont. Educ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	617F10	Operating Staff	3,690.21	6,617.32	6,617.32
14U097	Community Rehab Cont. Educ.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	615F10	PAT	0.00	13,505.98	13,505.98
14U098	Community Rehab Cont. Educ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	617F10	Operating Staff	0.00	2,592.53	2,592.53
14U098	Community Rehab Cont. Educ.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U100	Community Rehab Cont. Educ.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U100	Community Rehab Cont. Educ.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	615F10	PAT	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	617F10	Operating Staff	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	61SNWS	College Work Study	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	615F10	PAT	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	617F10	Operating Staff	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14U103	Signal Detection With Nld	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U103	Signal Detection With Nld	611PXM	[NSE] Supplemental-Other-Misc	6,643.00	4,601.35	4,601.35
14U103	Signal Detection With Nld	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U103	Signal Detection With Nld	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U103	Signal Detection With Nld	613P90	Graduate Summer Appointment	3,900.00	0.00	0.00
14U103	Signal Detection With Nld	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.00	3,000.00
14U104	Signal Detection With Nld	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U104	Signal Detection With Nld	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U104	Signal Detection With Nld	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U104	Signal Detection With Nld	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U104	Signal Detection With Nld	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U105	Signal Detection With Nld	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U105	Signal Detection With Nld	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U105	Signal Detection With Nld	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U105	Signal Detection With Nld	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U105	Signal Detection With Nld	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U106	Signal Detection With Nld	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U106	Signal Detection With Nld	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U106	Signal Detection With Nld	613N30	Graduate Research Assistant	0.00	0.00	0.00

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14U106	Signal Detection With Nld	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U106	Signal Detection With Nld	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U107	Earthworm Biocontrol	615F10	PAT	0.00	0.00	0.00
14U107	Earthworm Biocontrol	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U107	Earthworm Biocontrol	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U107	Earthworm Biocontrol	61SNWS	College Work Study	0.00	0.00	0.00
14U107	Earthworm Biocontrol	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U108	Ahec Program	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U108	Ahec Program	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U108	Ahec Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U108	Ahec Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,500.00	3,500.00
14U108	Ahec Program	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U108	Ahec Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U108	Ahec Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U108	Ahec Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	61SNSH	Student Labor	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	61SNWS	College Work Study	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,276.25	2,276.25
14U110	Pumpkins & Squash Nitrogen Mgt	61SNSH	Student Labor	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	61SNWS	College Work Study	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	616F10	Extension Educator	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	61SNSH	Student Labor	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	61SNWS	College Work Study	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U115	Fast Explorer Mission	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U115	Fast Explorer Mission	611F60	Faculty NTT Research	11,556.00	6,162.00	6,162.00
14U115	Fast Explorer Mission	611PXM	[NSE] Supplemental-Other-Misc	5,479.00	8,401.00	8,401.00
14U115	Fast Explorer Mission	613NZ0	Graduate Associate	0.00	0.00	0.00
14U115	Fast Explorer Mission	613N30	Graduate Research Assistant	0.00	4,965.86	4,965.86
14U115	Fast Explorer Mission	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U115	Fast Explorer Mission	613P90	Graduate Summer Appointment	2,818.56	4,832.04	4,832.04
14U115	Fast Explorer Mission	615F10	PAT	48,443.73	33,694.80	33,694.80
14U115	Fast Explorer Mission	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U115	Fast Explorer Mission	61SNSH	Student Labor	8,672.75	9,756.75	9,756.75
14U115	Fast Explorer Mission	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U115	Fast Explorer Mission	61U000	Salary Offset Account	0.00	0.00	0.00
14U137	NE Regional Water Quality	615F10	PAT	17,964.00	18,467.00	18,467.00
14U137	NE Regional Water Quality	616F10	Extension Educator	16,259.00	16,249.00	16,249.00
14U137	NE Regional Water Quality	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U137	NE Regional Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U139	Devon Ice Cap Ice Coring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U139	Devon Ice Cap Ice Coring	611PXM	[NSE] Supplemental-Other-Misc	2,364.17	6,881.40	6,881.40
14U139	Devon Ice Cap Ice Coring	61SNSH	Student Labor	1,387.65	0.00	0.00
14U140	Indian Ocean Vent Site	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U140	Indian Ocean Vent Site	611PXM	[NSE] Supplemental-Other-Misc	13,226.00	0.00	0.00
14U140	Indian Ocean Vent Site	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
14U140	Indian Ocean Vent Site	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U140	Indian Ocean Vent Site	61SNSH	Student Labor	2,720.00	0.00	0.00
14U140	Indian Ocean Vent Site	61SNWS	College Work Study	75.75	0.00	0.00
14U142	Biol. Active Metal-Binding	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
14U142	Biol. Active Metal-Binding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U142	Biol. Active Metal-Binding	613P90	Graduate Summer Appointment	2,000.00	0.00	0.00
14U142	Biol. Active Metal-Binding	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U143	Hyperpolarized Gases	613N30	Graduate Research Assistant	11,449.88	6,250.00	6,250.00
14U143	Hyperpolarized Gases	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U143	Hyperpolarized Gases	613P90	Graduate Summer Appointment	2,742.80	2,057.20	2,057.20
14U143	Hyperpolarized Gases	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	214.13	0.00	0.00
14U143	Hyperpolarized Gases	61SNSH	Student Labor	1,520.00	0.00	0.00
14U143	Hyperpolarized Gases	61SNWS	College Work Study	0.00	0.00	0.00
14U143	Hyperpolarized Gases	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U144	Manflora	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00
14U144	Manflora	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U144	Manflora	615F10	PAT	0.00	4,735.30	4,735.30
14U144	Manflora	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U144	Manflora	61SNWS	College Work Study	0.00	802.13	802.13
14U145	Lidar Imagery	613N30	Graduate Research Assistant	0.00	5,500.00	5,500.00
14U145	Lidar Imagery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U145	Lidar Imagery	615F10	PAT	6,872.77	2,500.00	2,500.00
14U145	Lidar Imagery	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U146	Harvard Forest Ecology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U146	Harvard Forest Ecology	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,384.40	5,384.40
14U146	Harvard Forest Ecology	615F10	PAT	0.00	14,148.19	14,148.19
14U146	Harvard Forest Ecology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U146	Harvard Forest Ecology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U146	Harvard Forest Ecology	61SNSH	Student Labor	0.00	0.00	0.00
14U146	Harvard Forest Ecology	61SNWS	College Work Study	0.00	0.00	0.00
14U146	Harvard Forest Ecology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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14U149	Cluster/Cis	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U149	Cluster/Cis	611F60	Faculty NTT Research	0.00	0.00	0.00
14U149	Cluster/Cis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U149	Cluster/Cis	611PXM	[NSE] Supplemental-Other-Misc	0.00	11,911.00	11,911.00
14U149	Cluster/Cis	613N20	Graduate Associate	0.00	0.00	0.00
14U149	Cluster/Cis	613N30	Graduate Research Assistant	0.00	5,550.10	5,550.10
14U149	Cluster/Cis	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U149	Cluster/Cis	613P90	Graduate Summer Appointment	0.00	4,623.00	4,623.00
14U149	Cluster/Cis	615F10	PAT	0.00	28,131.39	28,131.39
14U149	Cluster/Cis	617F10	Operating Staff	0.00	0.00	0.00
14U149	Cluster/Cis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U149	Cluster/Cis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	480.00	480.00
14U149	Cluster/Cis	61SNSH	Student Labor	0.00	0.00	0.00
14U149	Cluster/Cis	61SNWS	College Work Study	0.00	0.00	0.00
14U149	Cluster/Cis	61U000	Salary Offset Account	0.00	0.00	0.00
14U150	Interface Study for Equator-S	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U150	Interface Study for Equator-S	615F10	PAT	0.00	0.00	0.00
14U150	Interface Study for Equator-S	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U150	Interface Study for Equator-S	617F10	Operating Staff	0.00	0.00	0.00
14U150	Interface Study for Equator-S	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U150	Interface Study for Equator-S	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U150	Interface Study for Equator-S	61SNSH	Student Labor	0.00	0.00	0.00
14U151	Cluster/Cis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U151	Cluster/Cis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	611F60	Faculty NTT Research	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	615F10	PAT	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U154	Penguin Subcontract	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U154	Penguin Subcontract	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U154	Penguin Subcontract	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U154	Penguin Subcontract	613N40	Graduate Research Associate	0.00	0.00	0.00
14U154	Penguin Subcontract	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U154	Penguin Subcontract	615F10	PAT	0.00	0.00	0.00
14U154	Penguin Subcontract	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	611F60	Faculty NTT Research	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	615F10	PAT	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	611F60	Faculty NTT Research	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	615F10	PAT	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	61SNSH	Student Labor	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U157	Soho Celiac Mo & Da	61U000	Salary Offset Account	0.00	0.00	0.00
14U158	Stream N-15 Intersite	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U158	Stream N-15 Intersite	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U158	Stream N-15 Intersite	615F10	PAT	0.00	0.00	0.00
14U158	Stream N-15 Intersite	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U158	Stream N-15 Intersite	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U158	Stream N-15 Intersite	61SNWS	College Work Study	0.00	0.00	0.00
14U159	Ir-4 Food Use Trials	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,983.63	2,788.25	2,788.25
14U159	Ir-4 Food Use Trials	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U160	Effects of Estrogens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U160	Effects of Estrogens	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,199.00	6,199.00
14U160	Effects of Estrogens	615F10	PAT	0.00	30,150.00	30,150.00
14U160	Effects of Estrogens	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U160	Effects of Estrogens	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U160	Effects of Estrogens	61SNWS	College Work Study	0.00	0.00	0.00
14U161	Effects of Estrogens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U161	Effects of Estrogens	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U166	Tropical Forest CO2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U166	Tropical Forest CO2	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U166	Tropical Forest CO2	615F10	PAT	0.00	8,953.06	8,953.06
14U166	Tropical Forest CO2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U166	Tropical Forest CO2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,080.00	1,080.00
14U166	Tropical Forest CO2	61SNSH	Student Labor	0.00	60.00	60.00
14U166	Tropical Forest CO2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U171	Thin Magnetic Films	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U171	Thin Magnetic Films	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U171	Thin Magnetic Films	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U171	Thin Magnetic Films	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U171	Thin Magnetic Films	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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14U171	Thin Magnetic Films	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	611F60	Faculty NTT Research	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U201	Lxe Detector Development	615F10	PAT	0.00	0.00	0.00
14U201	Lxe Detector Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U201	Lxe Detector Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U201	Lxe Detector Development	61SNSH	Student Labor	0.00	0.00	0.00
14U201	Lxe Detector Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U202	Lxe Detector Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U202	Lxe Detector Development	615F10	PAT	0.00	0.00	0.00
14U202	Lxe Detector Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U202	Lxe Detector Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U202	Lxe Detector Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U217	Forest - Remote Sensing	611F60	Faculty NTT Research	0.00	0.00	0.00
14U217	Forest - Remote Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U217	Forest - Remote Sensing	615F10	PAT	0.00	0.00	0.00
14U217	Forest - Remote Sensing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	615F10	PAT	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U219	Insect Killing Fungi	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U219	Insect Killing Fungi	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,072.00	3,072.00
14U219	Insect Killing Fungi	61SNSH	Student Labor	0.00	982.50	982.50
14U219	Insect Killing Fungi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	611PXM	[NSE] Supplemental-Other-Misc	10,493.00	17,959.00	17,959.00
14U222	Induction Antennas for Bas Ago	613N40	Graduate Research Associate	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	615F10	PAT	3,799.30	1,215.00	1,215.00
14U222	Induction Antennas for Bas Ago	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U226	Magnetochemical Sensors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U226	Magnetochemical Sensors	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U226	Magnetochemical Sensors	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U226	Magnetochemical Sensors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U226	Magnetochemical Sensors	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	615F10	PAT	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	611F60	Faculty NTT Research	9,749.28	36,988.26	36,988.26
14U230	Ace/Sepica Mo & Da	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	611PXM	[NSE] Supplemental-Other-Misc	23,817.50	28,429.00	28,429.00
14U230	Ace/Sepica Mo & Da	613N30	Graduate Research Assistant	11,450.00	10,800.00	10,800.00
14U230	Ace/Sepica Mo & Da	613N40	Graduate Research Associate	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	613P90	Graduate Summer Appointment	6,999.60	11,378.00	11,378.00
14U230	Ace/Sepica Mo & Da	615F10	PAT	114,559.75	66,267.84	66,267.84
14U230	Ace/Sepica Mo & Da	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	29,255.00	39,291.00	39,291.00
14U230	Ace/Sepica Mo & Da	61SNSH	Student Labor	5,980.52	11,520.50	11,520.50
14U230	Ace/Sepica Mo & Da	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	61U000	Salary Offset Account	0.00	0.00	0.00
14U240	Carbon Balance-Focus on Soils	611F60	Faculty NTT Research	0.00	0.00	0.00
14U240	Carbon Balance-Focus on Soils	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U241	Dairy Sheep & Goats	616F10	Extension Educator	7,699.78	17,007.00	17,007.00
14U241	Dairy Sheep & Goats	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U241	Dairy Sheep & Goats	61CPEX	[NSE] Non-Status Salary (Exempt)	2,176.19	22,073.81	22,073.81
14U241	Dairy Sheep & Goats	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,100.00	0.00	0.00
14U241	Dairy Sheep & Goats	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U262	Participation in Agre Program	611F60	Faculty NTT Research	0.00	0.00	0.00
14U262	Participation in Agre Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U262	Participation in Agre Program	615F10	PAT	0.00	0.00	0.00
14U262	Participation in Agre Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U262	Participation in Agre Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	611F60	Faculty NTT Research	1,724.77	4,197.00	4,197.00
14U269	Sediment Elevation in Marshes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	735.00	735.00
14U269	Sediment Elevation in Marshes	61SNSH	Student Labor	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U270	Penquin Subcontract	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U270	Penquin Subcontract	611PXM	[NSE] Supplemental-Other-Misc	0.00	499.00	499.00
14U270	Penquin Subcontract	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U270	Penquin Subcontract	615F10	PAT	33,666.75	0.00	0.00
14U270	Penquin Subcontract	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U274	Margie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U274	Margie	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U274	Margie	613P90	Graduate Summer Appointment	0.00	0.00	0.00

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14U274	Margie	615F10	PAT	0.00	7,511.16	7,511.16
14U274	Margie	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U274	Margie	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U274	Margie	61SNSH	Student Labor	0.00	0.00	0.00
14U275	Hubbard Brook Forest	611F60	Faculty NTT Research	12,922.56	0.00	0.00
14U275	Hubbard Brook Forest	615F10	PAT	0.00	23,531.15	23,531.15
14U275	Hubbard Brook Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U275	Hubbard Brook Forest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,070.00	1,918.00	1,918.00
14U275	Hubbard Brook Forest	61SNSH	Student Labor	0.00	7,552.00	7,552.00
14U275	Hubbard Brook Forest	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U291	Retirement Planning Connection	615F10	PAT	0.00	0.00	0.00
14U291	Retirement Planning Connection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U292	Analysis for Culurable Virus	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	394.25	0.00	0.00
14U292	Analysis for Culurable Virus	61SNSH	Student Labor	292.00	0.00	0.00
14U311	Maternal Child Healthcare	611F10	Faculty TT/NTT (Non Union)	0.00	36,120.00	36,120.00
14U311	Maternal Child Healthcare	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U311	Maternal Child Healthcare	611PXM	[NSE] Supplemental-Other-Misc	1,120.00	37,150.00	37,150.00
14U311	Maternal Child Healthcare	613N60	Graduate Miscellaneous	0.00	23,100.65	23,100.65
14U311	Maternal Child Healthcare	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U311	Maternal Child Healthcare	615F10	PAT	0.00	42,367.48	42,367.48
14U311	Maternal Child Healthcare	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U311	Maternal Child Healthcare	617F10	Operating Staff	0.00	21,969.37	21,969.37
14U311	Maternal Child Healthcare	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,600.00	6,600.00
14U311	Maternal Child Healthcare	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	130.00	130.00
14U311	Maternal Child Healthcare	61SNWS	College Work Study	0.00	141.15	141.15
14U311	Maternal Child Healthcare	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U314	Biological Mite Control	61SNSH	Student Labor	0.00	0.00	0.00
14U314	Biological Mite Control	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	611F60	Faculty NTT Research	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U318	Magnetochemical Sensors	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U318	Magnetochemical Sensors	613N30	Graduate Research Assistant	0.00	(278.15)	(278.15)
14U318	Magnetochemical Sensors	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14U318	Magnetochemical Sensors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U327	Operation Pathfinder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U327	Operation Pathfinder	616F10	Extension Educator	0.00	6,000.00	6,000.00
14U327	Operation Pathfinder	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U327	Operation Pathfinder	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U327	Operation Pathfinder	61SNWS	College Work Study	0.00	0.00	0.00
14U327	Operation Pathfinder	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U328	Children W/As Natural Gestures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U328	Children W/As Natural Gestures	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,338.30	3,338.30
14U332	Glast	611F60	Faculty NTT Research	0.00	0.00	0.00
14U332	Glast	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U332	Glast	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U332	Glast	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U332	Glast	615F10	PAT	0.00	0.00	0.00
14U332	Glast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U332	Glast	61SNSH	Student Labor	0.00	0.00	0.00
14U332	Glast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U333	Agricultural Products	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U333	Agricultural Products	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	611F60	Faculty NTT Research	2,665.28	0.00	0.00
14U336	Plant Phosphorylation Genomics	611PSM	[NSE] Faculty Adjunct	10,324.90	16,105.93	16,105.93
14U336	Plant Phosphorylation Genomics	613N10	Graduate Assistant	0.00	5,400.00	5,400.00
14U336	Plant Phosphorylation Genomics	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
14U336	Plant Phosphorylation Genomics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	613P90	Graduate Summer Appointment	2,570.00	5,615.20	5,615.20
14U336	Plant Phosphorylation Genomics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	61SNSH	Student Labor	408.75	0.00	0.00
14U336	Plant Phosphorylation Genomics	61SNWS	College Work Study	0.00	275.65	275.65
14U338	Mo/Da Phase of Hydra Project	611F60	Faculty NTT Research	0.00	13,518.94	13,518.94
14U338	Mo/Da Phase of Hydra Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	611PXM	[NSE] Supplemental-Other-Misc	11,465.00	3,048.00	3,048.00
14U338	Mo/Da Phase of Hydra Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	615F10	PAT	37,481.75	40,613.58	40,613.58
14U338	Mo/Da Phase of Hydra Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	61SNSH	Student Labor	0.00	486.88	486.88
14U338	Mo/Da Phase of Hydra Project	61U000	Salary Offset Account	0.00	0.00	0.00
14U339	Processor & I/O Resources Sys.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U339	Processor & I/O Resources Sys.	611PXM	[NSE] Supplemental-Other-Misc	4,215.05	7,486.54	7,486.54
14U353	Blast Time of Flight	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U353	Blast Time of Flight	615F10	PAT	0.00	4,240.00	4,240.00
14U353	Blast Time of Flight	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U353	Blast Time of Flight	61SNSH	Student Labor	0.00	0.00	0.00
14U354	Weathersat Data Product	611F60	Faculty NTT Research	8,483.71	8,192.36	8,192.36
14U354	Weathersat Data Product	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U354	Weathersat Data Product	615F10	PAT	27,802.00	20,941.80	20,941.80
14U354	Weathersat Data Product	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U354	Weathersat Data Product	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	13,680.00	13,680.00

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14U355	Lxe Detector Development	615F10	PAT	0.00	2,512.24	2,512.24
14U355	Lxe Detector Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U356	Cedar-Times Joint Observations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U359	Magnetic Pulsation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U359	Magnetic Pulsation	611PXM	[NSE] Supplemental-Other-Misc	6,201.00	0.00	0.00
14U359	Magnetic Pulsation	615F10	PAT	8,315.95	0.00	0.00
14U359	Magnetic Pulsation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U360	Harvard Forest Ecology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U360	Harvard Forest Ecology	611PXM	[NSE] Supplemental-Other-Misc	6,936.00	0.00	0.00
14U360	Harvard Forest Ecology	615F10	PAT	47,373.76	17,106.45	17,106.45
14U360	Harvard Forest Ecology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	617F10	Operating Staff	8,558.40	0.00	0.00
14U362	Home of Your Own Alliance	615F10	PAT	0.00	0.00	0.00
14U362	Home of Your Own Alliance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U362	Home of Your Own Alliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	756.00	756.00
14U362	Home of Your Own Alliance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U363	Hard Clam Growth	611F60	Faculty NTT Research	5,961.08	4,700.00	4,700.00
14U363	Hard Clam Growth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U364	Sediment Elevation in Marshes	611F60	Faculty NTT Research	6,701.82	0.00	0.00
14U364	Sediment Elevation in Marshes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U364	Sediment Elevation in Marshes	613P90	Graduate Summer Appointment	970.00	0.00	0.00
14U364	Sediment Elevation in Marshes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U365	Disinfection By-Product	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U365	Disinfection By-Product	611PXM	[NSE] Supplemental-Other-Misc	6,978.20	2,307.80	2,307.80
14U365	Disinfection By-Product	613N30	Graduate Research Assistant	11,450.00	5,400.00	5,400.00
14U365	Disinfection By-Product	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U365	Disinfection By-Product	613P90	Graduate Summer Appointment	4,658.80	2,136.00	2,136.00
14U365	Disinfection By-Product	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	278.00	0.00	0.00
14U365	Disinfection By-Product	61SNSH	Student Labor	2,199.39	0.00	0.00
14U365	Disinfection By-Product	61SNWS	College Work Study	70.32	0.00	0.00
14U366	Biogenic Silica	613N60	Graduate Miscellaneous	0.00	2,842.00	2,842.00
14U366	Biogenic Silica	61SNSH	Student Labor	0.00	2,150.00	2,150.00
14U366	Biogenic Silica	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	615F10	PAT	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U369	Welfare Reform -- Kansas	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U369	Welfare Reform -- Kansas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U369	Welfare Reform -- Kansas	613P90	Graduate Summer Appointment	0.00	0.00	0.00
14U370	Procedures for Sex Pheromone	615F10	PAT	0.00	6,749.60	6,749.60
14U370	Procedures for Sex Pheromone	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U371	Pzp/Qs-21 White-tailed Deer	613P90	Graduate Summer Appointment	0.00	1,000.00	1,000.00
14U371	Pzp/Qs-21 White-tailed Deer	61SNWS	College Work Study	0.00	0.00	0.00
14U372	Technical Assistance Center	615F10	PAT	2,753.83	7,870.02	7,870.02
14U372	Technical Assistance Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U372	Technical Assistance Center	617F10	Operating Staff	1,653.71	3,641.02	3,641.02
14U372	Technical Assistance Center	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U372	Technical Assistance Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	300.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	615F10	PAT	93,530.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	617F10	Operating Staff	31,533.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	617PLG	Operating Staff-Longevity	1,261.32	0.00	0.00
14U373	Fy 2002 Council of Presidents	61U000	Salary Offset Account	0.00	0.00	0.00
14U374	Clustr/Cis/codif	611F60	Faculty NTT Research	26,586.40	15,358.14	15,358.14
14U374	Clustr/Cis/codif	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	611PXM	[NSE] Supplemental-Other-Misc	29,060.40	5,370.00	5,370.00
14U374	Clustr/Cis/codif	613N30	Graduate Research Assistant	0.00	3,050.00	3,050.00
14U374	Clustr/Cis/codif	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	613P90	Graduate Summer Appointment	1,957.40	0.00	0.00
14U374	Clustr/Cis/codif	615F10	PAT	61,109.91	66,530.49	66,530.49
14U374	Clustr/Cis/codif	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	61CPEX	[NSE] Non-Status Salary (Exempt)	9,000.00	0.00	0.00
14U374	Clustr/Cis/codif	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	336.00	336.00
14U374	Clustr/Cis/codif	61SNSH	Student Labor	6,243.45	2,050.14	2,050.14
14U374	Clustr/Cis/codif	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	61U000	Salary Offset Account	0.00	0.00	0.00
14U375	Magnetic Eruptions	611F60	Faculty NTT Research	3,187.00	0.00	0.00
14U375	Magnetic Eruptions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U375	Magnetic Eruptions	611PXM	[NSE] Supplemental-Other-Misc	15,699.00	6,161.00	6,161.00
14U376	Solar Eruptions & Particles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	611PXM	[NSE] Supplemental-Other-Misc	15,855.00	4,885.00	4,885.00
14U376	Solar Eruptions & Particles	61U000	Salary Offset Account	0.00	0.00	0.00
14U377	Training Materials Development	615F10	PAT	2,098.52	5,158.40	5,158.40
14U377	Training Materials Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U380	Chamber System Measurement	615F10	PAT	5,820.76	0.00	0.00

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<b>B05SALWG - Salaries &amp; Wages</b>						
14U380	Chamber System Measurement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U381	Efforts Related Finance/Insur	61CPEX	[NSE] Non-Status Salary (Exempt)	10,032.00	760.00	760.00
14U381	Efforts Related Finance/Insur	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U382	Dietary Egg Supplement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U382	Dietary Egg Supplement	611PXM	[NSE] Supplemental-Other-Misc	6,017.03	0.00	0.00
14U382	Dietary Egg Supplement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,721.88	0.00	0.00
14U382	Dietary Egg Supplement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U383	Fluoresence Alpha Program	615F10	PAT	25,226.18	0.00	0.00
14U383	Fluoresence Alpha Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	480.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	61SNSH	Student Labor	5,373.00	1,196.00	1,196.00
14U384	Nutrients & Alexandrium MA Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611F60	Faculty NTT Research	12,714.42	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611PXM	[NSE] Supplemental-Other-Misc	5,057.05	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	613P90	Graduate Summer Appointment	12,621.59	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	617F10	Operating Staff	30,760.45	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	61SNSH	Student Labor	1,220.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	61SNWS	College Work Study	276.08	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	611F60	Faculty NTT Research	1,339.00	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	615F10	PAT	6,956.00	0.00	0.00
14U388	GLOBEC III	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U388	GLOBEC III	611PXM	[NSE] Supplemental-Other-Misc	5,993.00	0.00	0.00
14U389	FLUORESCENCE ALFPHA PROGRAM	615F10	PAT	6,334.50	0.00	0.00
14U389	FLUORESCENCE ALFPHA PROGRAM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	616F10	Extension Educator	9,779.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U391	TIME RESOLUTION MAGNETOMETERS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U391	TIME RESOLUTION MAGNETOMETERS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U392	Oyster Reef Declines	611F60	Faculty NTT Research	3,807.50	0.00	0.00
14U392	Oyster Reef Declines	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U392	Oyster Reef Declines	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,410.50	0.00	0.00
14U392	Oyster Reef Declines	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U393	Maternal Child Healthcare	611F10	Faculty TT/NTT (Non Union)	34,740.04	0.00	0.00
14U393	Maternal Child Healthcare	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U393	Maternal Child Healthcare	611PXM	[NSE] Supplemental-Other-Misc	54,021.00	0.00	0.00
14U393	Maternal Child Healthcare	613N60	Graduate Miscellaneous	24,081.45	0.00	0.00
14U393	Maternal Child Healthcare	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U393	Maternal Child Healthcare	615F10	PAT	44,140.50	0.00	0.00
14U393	Maternal Child Healthcare	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U393	Maternal Child Healthcare	617F10	Operating Staff	24,542.60	0.00	0.00
14U393	Maternal Child Healthcare	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U393	Maternal Child Healthcare	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,193.75	0.00	0.00
14U393	Maternal Child Healthcare	61SNWS	College Work Study	619.20	0.00	0.00
14U393	Maternal Child Healthcare	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	611F60	Faculty NTT Research	12,714.42	0.00	0.00
14U394	Genomics of the Cdpr Gene	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	611PXM	[NSE] Supplemental-Other-Misc	2,363.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U395	Medicant Use in Patients	611F60	Faculty NTT Research	10,554.78	0.00	0.00
14U395	Medicant Use in Patients	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U397	Technical Advisor Ecdis	611F60	Faculty NTT Research	22,716.00	0.00	0.00
14U397	Technical Advisor Ecdis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U398	Occupational Safety & Health	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U399	Long Term Ecological Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U399	Long Term Ecological Research	613P90	Graduate Summer Appointment	1,538.80	0.00	0.00
14U399	Long Term Ecological Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U399	Long Term Ecological Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U400	High Latitude Growing Season	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U401	Control Inflammation/Cancer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U402	Macrophage Response Eudotoxin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U403	Bcr/Fc Receptor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U404	Support for Dsp Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U405	Blast Computer Farm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,234.75	0.00	0.00
14U405	Blast Computer Farm	61SNSH	Student Labor	731.00	0.00	0.00
14U405	Blast Computer Farm	61SNWS	College Work Study	141.90	0.00	0.00
14U405	Blast Computer Farm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	61CPEX	[NSE] Non-Status Salary (Exempt)	8,000.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00



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14U409	IRCEB: Nitrate Uptake and Retention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	611PXM	[NSE] Supplemental-Other-Misc	6,058.88	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,395.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	61SNSH	Student Labor	936.00	0.00	0.00
14U411	Community Rehab	615F10	PAT	19,452.88	0.00	0.00
14U411	Community Rehab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U411	Community Rehab	617F10	Operating Staff	4,156.57	0.00	0.00
14U411	Community Rehab	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U412	Connecticut River Airshed-Watershed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U412	Connecticut River Airshed-Watershed	61SNSH	Student Labor	11,433.82	0.00	0.00
14U412	Connecticut River Airshed-Watershed	61SNWS	College Work Study	388.44	0.00	0.00
14U412	Connecticut River Airshed-Watershed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	611F15	Fac Tenure Track AAUP (UNH)	4,444.20	0.00	0.00
14U413	Beyond Potential Vegetation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	611PXM	[NSE] Supplemental-Other-Misc	2,564.20	0.00	0.00
14U413	Beyond Potential Vegetation	615F10	PAT	9,101.60	0.00	0.00
14U413	Beyond Potential Vegetation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U414	NETAC Postsecondary Education for I	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U414	NETAC Postsecondary Education for I	615F10	PAT	13,217.88	0.00	0.00
14U414	NETAC Postsecondary Education for I	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U414	NETAC Postsecondary Education for I	617F10	Operating Staff	1,320.70	0.00	0.00
14U415	Child Find Dissemination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	615F10	PAT	1,233.88	0.00	0.00
14U416	Mo Da Phase of Hydra	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U417	Temple U NISMART II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U417	Temple U NISMART II	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U418	Manflora II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U419	Orchard Risk Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U421	Survey Nutrient Status Organic Farm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U422	Scripps Institute of Oceanography	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U422	Scripps Institute of Oceanography	611PXM	[NSE] Supplemental-Other-Misc	13,076.92	0.00	0.00
14U422	Scripps Institute of Oceanography	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U423	Soil Aggregation	611F60	Faculty NTT Research	2,461.40	0.00	0.00
14U423	Soil Aggregation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U423	Soil Aggregation	611Q90	Post Doc	0.00	0.00	0.00
14U423	Soil Aggregation	61CPEX	[NSE] Non-Status Salary (Exempt)	1,777.80	0.00	0.00
14U424	Minimizing Farm Business Succession	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UHST	Non-Profit Misc	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14UHST	Non-Profit Misc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UHST	Non-Profit Misc	611F60	Faculty NTT Research	0.00	0.00	0.00
14UHST	Non-Profit Misc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UHST	Non-Profit Misc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
14UHST	Non-Profit Misc	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,230.00	1,230.00
14UHST	Non-Profit Misc	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UHST	Non-Profit Misc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14UHST	Non-Profit Misc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UHST	Non-Profit Misc	614F10	Academic Administrator	0.00	0.00	0.00
14UHST	Non-Profit Misc	615F10	PAT	0.00	2,623.07	2,623.07
14UHST	Non-Profit Misc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UHST	Non-Profit Misc	616F10	Extension Educator	0.00	0.00	0.00
14UHST	Non-Profit Misc	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UHST	Non-Profit Misc	617F10	Operating Staff	0.00	606.99	606.99
14UHST	Non-Profit Misc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UHST	Non-Profit Misc	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14UHST	Non-Profit Misc	61CPEU	[NSE] Supplemental	0.00	4,578.00	4,578.00
14UHST	Non-Profit Misc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14UHST	Non-Profit Misc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(1,310.00)	(1,310.00)
14UHST	Non-Profit Misc	61SNSH	Student Labor	0.00	0.00	0.00
14UHST	Non-Profit Misc	61SNWS	College Work Study	0.00	14.62	14.62
14UHST	Non-Profit Misc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UHST	Non-Profit Misc	61U000	Salary Offset Account	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	611PSM	[NSE] Faculty Adjunct	0.00	3,925.00	3,925.00
14ZAES	AS Dairy Nutrition	611PXM	[NSE] Supplemental-Other-Misc	3,930.00	0.00	0.00
14ZAES	AS Dairy Nutrition	613N30	Graduate Research Assistant	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	615F10	PAT	5,319.77	13,256.58	13,256.58
14ZAES	AS Dairy Nutrition	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	617F10	Operating Staff	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,461.39	9,102.31	9,102.31
14ZAES	AS Dairy Nutrition	61SNSH	Student Labor	2,512.00	5,961.88	5,961.88
14ZAES	AS Dairy Nutrition	61SNWS	College Work Study	265.96	487.17	487.17
14ZHST	Historical I-Funds	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14ZHST	Historical I-Funds	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
14ZHST	Historical I-Funds	611PSM	[NSE] Faculty Adjunct	0.00	150.00	150.00

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14ZHST	Historical I-Funds	611PXM	[NSE] Supplemental-Other-Misc	0.00	450.00	450.00
14ZHST	Historical I-Funds	613N30	Graduate Research Assistant	0.00	0.00	0.00
14ZHST	Historical I-Funds	613N60	Graduate Miscellaneous	0.00	0.00	0.00
14ZHST	Historical I-Funds	615F10	PAT	0.00	10,857.00	10,857.00
14ZHST	Historical I-Funds	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
14ZHST	Historical I-Funds	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
14ZHST	Historical I-Funds	616F10	Extension Educator	0.00	2,929.75	2,929.75
14ZHST	Historical I-Funds	617F10	Operating Staff	0.00	0.00	0.00
14ZHST	Historical I-Funds	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	300.00	300.00
14ZHST	Historical I-Funds	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	700.00	1,035.00	1,035.00
14ZHST	Historical I-Funds	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
14ZHST	Historical I-Funds	61SNSH	Student Labor	663.75	1,607.86	1,607.86
14ZHST	Historical I-Funds	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZHST	Historical I-Funds	61SNWS	College Work Study	(120.00)	0.00	0.00
14ZU01	CWS A Safe Place	61SNSH	Student Labor	0.00	0.00	0.00
14ZU01	CWS A Safe Place	61SNWC	CWS Community Service	0.00	72.86	72.86
14ZU01	CWS A Safe Place	61SNWS	College Work Study	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	61SNWS	College Work Study	697.08	583.79	583.79
14ZU03	CWS US Fish and Wildlife Services	61SNSH	Student Labor	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNSH	Student Labor	423.78	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNWS	College Work Study	1,670.00	2,738.59	2,738.59
14ZU05	CWS Children's Museum of Portsmouth	61SNSH	Student Labor	0.00	68.25	68.25
14ZU05	CWS Children's Museum of Portsmouth	61SNWS	College Work Study	1,883.91	1,389.27	1,389.27
14ZU06	CWS Catholic Student Center Church	61SNSH	Student Labor	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNWS	College Work Study	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNSH	Student Labor	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNWS	College Work Study	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	61SNSH	Student Labor	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	61SNWS	College Work Study	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNSH	Student Labor	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNWC	CWS Community Service	0.00	278.71	278.71
14ZU10	CWS Town of Durham	61SNWS	College Work Study	2,300.96	698.40	698.40
14ZU11	CWS Developmental Services	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU11	CWS Developmental Services	61SNWS	College Work Study	91.88	73.54	73.54
14ZU12	CWS Dover Children's Home	61SNWS	College Work Study	0.00	0.00	0.00
14ZU13	CWS Ausi	61SNSH	Student Labor	0.00	0.00	0.00
14ZU13	CWS Ausi	61SNWS	College Work Study	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNSH	Student Labor	221.92	0.00	0.00
14ZU14	CWS City of Dover	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNWS	College Work Study	706.07	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNWC	CWS Community Service	0.00	585.91	585.91
14ZU15	CWS Dover Daycare Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU16	CWS Dover Group Home	61SNWS	College Work Study	0.00	0.00	0.00
14ZU17	CWS City of Rochester	61SNSH	Student Labor	0.00	0.00	0.00
14ZU17	CWS City of Rochester	61SNWS	College Work Study	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	61SNWS	College Work Study	0.00	0.00	0.00
14ZU20	CWS Exeter School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNSH	Student Labor	992.00	6,855.89	6,855.89
14ZU21	CWS Growing Places	61SNWC	CWS Community Service	26,601.72	26,284.92	26,284.92
14ZU21	CWS Growing Places	61SNWS	College Work Study	283.45	1,015.22	1,015.22
14ZU22	CWS Geological Survey	61SNSH	Student Labor	0.00	0.00	0.00
14ZU22	CWS Geological Survey	61SNWS	College Work Study	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	61SNWS	College Work Study	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNSH	Student Labor	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNWS	College Work Study	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	61SNSH	Student Labor	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU26	CWS Little People's Center	61SNSH	Student Labor	0.00	656.27	656.27
14ZU26	CWS Little People's Center	61SNWC	CWS Community Service	2,694.45	1,965.39	1,965.39
14ZU26	CWS Little People's Center	61SNWS	College Work Study	0.00	498.76	498.76
14ZU27	CWS YMCA Strafford County	61SNSH	Student Labor	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	61SNWS	College Work Study	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	61SNWS	College Work Study	0.00	19.25	19.25
14ZU29	CWS Newmarket Park & Recreation Dep	61SNSH	Student Labor	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNWS	College Work Study	0.00	251.50	251.50
14ZU30	CWS Sexual Assault Support Services	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	61SNWS	College Work Study	390.99	0.00	0.00
14ZU31	CWS N H Council on World Affairs	61SNWS	College Work Study	0.00	469.62	469.62

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14ZU32	CWS Town of Newmarket	61SNWS	College Work Study	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	61SNWS	College Work Study	0.00	0.00	0.00
14ZU34	CWS The Simple Society	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU34	CWS The Simple Society	61SNWS	College Work Study	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNSH	Student Labor	166.94	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNWC	CWS Community Service	0.00	273.89	273.89
14ZU35	CWS Oyster River Elementary School	61SNWS	College Work Study	939.02	708.22	708.22
14ZU36	CWS Portsmouth Police Department	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	61SNWS	College Work Study	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	61SNWS	College Work Study	0.00	0.00	0.00
14ZU38	CWS Strafford Regional Planning Co	61SNWS	College Work Study	0.00	244.00	244.00
14ZU39	CWS Portsmouth Recreation Dept	61SNSH	Student Labor	0.00	175.00	175.00
14ZU39	CWS Portsmouth Recreation Dept	61SNWC	CWS Community Service	3,236.55	2,099.50	2,099.50
14ZU39	CWS Portsmouth Recreation Dept	61SNWS	College Work Study	24.75	1,307.40	1,307.40
14ZU40	CWS Portsmouth School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	61SNSH	Student Labor	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	61SNWS	College Work Study	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNSH	Student Labor	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNWS	College Work Study	1,505.70	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	61SNWS	College Work Study	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Serv	61SNWS	College Work Study	269.73	228.64	228.64
14ZU45	CWS Social Security Administr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61SNSH	Student Labor	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61SNWS	College Work Study	932.56	1,724.80	1,724.80
14ZU46	CWS Somersworth School District	61SNSH	Student Labor	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	61SNWS	College Work Study	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNSH	Student Labor	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNWS	College Work Study	2,234.55	2,494.01	2,494.01
14ZU49	CWS Strawberry Banke Museum	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU49	CWS Strawberry Banke Museum	61SNWS	College Work Study	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU51	CWS Rochester Recreation Dept	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU51	CWS Rochester Recreation Dept	61SNWS	College Work Study	0.00	0.00	0.00
14ZU52	CWS Linked Together	61SNWS	College Work Study	113.40	0.00	0.00
14ZU54	CWS Rhode Island Higher Education	61SNWS	College Work Study	0.00	0.00	0.00
14ZU56	CWS NH Office of Volunteerism	61SNWS	College Work Study	0.00	142.07	142.07
14ZU57	CWS The New England Aquarium	61SNWS	College Work Study	0.00	451.75	451.75
14ZU61	CWS NH Citizens Alliance	61SNWS	College Work Study	0.00	0.00	0.00
14ZU62	CWS Hear in New Hampshire	61SNWS	College Work Study	0.00	57.00	57.00
14ZU63	CWS Families in Transition	61SNSH	Student Labor	0.00	307.75	307.75
14ZU63	CWS Families in Transition	61SNWS	College Work Study	438.22	500.00	500.00
14ZU64	CWS Seacoast Repertory Theatre	61SNWS	College Work Study	887.07	0.00	0.00
14ZU65	CWS CLL	61SNWS	College Work Study	0.00	311.97	311.97
14ZU67	CWS Dover Housing Authority	61SNWS	College Work Study	1,795.12	842.01	842.01
14ZU69	CWS Area Homemakers	61SNSH	Student Labor	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	61SNWC	CWS Community Service	213.60	0.00	0.00
14ZU69	CWS Area Homemakers	61SNWS	College Work Study	559.20	813.00	813.00
14ZU70	CWS City of Manchester Youth Serv	61SNSH	Student Labor	0.00	0.00	0.00
14ZU70	CWS City of Manchester Youth Serv	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU71	CWS Second Start	61SNWS	College Work Study	0.00	60.00	60.00
14ZU72	CWS New Futures	61SNWS	College Work Study	888.75	0.00	0.00
14ZU73	CWS Manchester School District	61SNWS	College Work Study	444.00	483.00	483.00
14ZU75	CWS Volunteers of America	61SNWS	College Work Study	100.13	0.00	0.00
14ZU77	CWS Town of Amesbury	61SNWS	College Work Study	26.78	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	617F10	Operating Staff	0.00	(514,010.68)	(514,010.68)
14ZUTV	Restricted Rev Adjustment- NHPTV	617F10	Operating Staff	0.00	0.00	0.00
158HST	Us Government Miscellaneous	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
158HST	Us Government Miscellaneous	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
158HST	Us Government Miscellaneous	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
158HST	Us Government Miscellaneous	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
159000	Ace-Net Maintenance	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
159000	Ace-Net Maintenance	611PXM	[NSE] Supplemental-Other-Misc	20,032.15	44,606.25	44,606.25
159000	Ace-Net Maintenance	61CPEX	[NSE] Non-Status Salary (Exempt)	230.25	9,670.50	9,670.50
159000	Ace-Net Maintenance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,381.50	0.00	0.00
159001	Manufacturing Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
159001	Manufacturing Management	611PXM	[NSE] Supplemental-Other-Misc	5,000.00	13,500.00	13,500.00
159001	Manufacturing Management	613N60	Graduate Miscellaneous	0.00	9,936.00	9,936.00
159001	Manufacturing Management	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
159001	Manufacturing Management	613P90	Graduate Summer Appointment	0.00	0.00	0.00
159001	Manufacturing Management	615F10	PAT	3,938.72	63,209.37	63,209.37
159001	Manufacturing Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159001	Manufacturing Management	617F10	Operating Staff	0.00	4,988.80	4,988.80
159001	Manufacturing Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	11,620.00	11,620.00
159001	Manufacturing Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	365.00	564.75	564.75
159001	Manufacturing Management	61SNSH	Student Labor	0.00	0.00	0.00
159002	NH Sba	615F10	PAT	0.00	(1,931.17)	(1,931.17)
159002	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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159002	NH Sba	617F10	Operating Staff	0.00	8,518.40	8,518.40
159002	NH Sba	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,173.25	10,173.25
159002	NH Sba	61SNSH	Student Labor	0.00	4,615.00	4,615.00
159003	NH Sba	615F10	PAT	0.00	19,300.30	19,300.30
159003	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159003	NH Sba	617F10	Operating Staff	0.00	14,321.20	14,321.20
159003	NH Sba	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,975.00	6,975.00
159005	NH Sba	615F10	PAT	0.00	12,161.55	12,161.55
159005	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159005	NH Sba	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,200.00	5,200.00
159008	NH Sba	615F10	PAT	0.00	(203.12)	(203.12)
159008	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159008	NH Sba	61SNSH	Student Labor	0.00	0.00	0.00
159009	NH Sba	615F10	PAT	0.00	0.00	0.00
159009	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159011	NH Sba	615F10	PAT	0.00	0.00	0.00
159011	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159014	2001 NH Sbdc	615F10	PAT	79,559.35	48,888.80	48,888.80
159014	2001 NH Sbdc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159014	2001 NH Sbdc	617F10	Operating Staff	4,070.68	0.00	0.00
159014	2001 NH Sbdc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
159014	2001 NH Sbdc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
159014	2001 NH Sbdc	61SNSH	Student Labor	0.00	0.00	0.00
159021	Federal & State Tech	615F10	PAT	25,438.23	0.00	0.00
159021	Federal & State Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159021	Federal & State Tech	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	750.50	0.00	0.00
159021	Federal & State Tech	61SNSH	Student Labor	41.25	0.00	0.00
159022	Central	615F10	PAT	42,207.08	0.00	0.00
159022	Central	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159022	Central	617F10	Operating Staff	1,017.68	0.00	0.00
159022	Central	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
159022	Central	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,041.36	0.00	0.00
159022	Central	61SNSH	Student Labor	5,029.30	0.00	0.00
159022	Central	61SNWS	College Work Study	592.20	0.00	0.00
159028	ACE-Net Operations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
159028	ACE-Net Operations	611PXM	[NSE] Supplemental-Other-Misc	13,524.65	0.00	0.00
159HST	Small Business Administration	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
159HST	Small Business Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
159HST	Small Business Administration	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
159HST	Small Business Administration	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
159HST	Small Business Administration	613N60	Graduate Miscellaneous	0.00	0.00	0.00
159HST	Small Business Administration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
159HST	Small Business Administration	615F10	PAT	0.00	0.00	0.00
159HST	Small Business Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159HST	Small Business Administration	617F10	Operating Staff	0.00	0.00	0.00
159HST	Small Business Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
159HST	Small Business Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
159HST	Small Business Administration	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
159HST	Small Business Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
159HST	Small Business Administration	61SNSH	Student Labor	0.00	0.00	0.00
159HST	Small Business Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C000	NH Regional Humanities Cent/Cost Sh	611F10	Faculty TT/NTT (Non Union)	0.00	8,979.00	8,979.00
15C000	NH Regional Humanities Cent/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	17,961.00	17,961.00
15C000	NH Regional Humanities Cent/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C000	NH Regional Humanities Cent/Cost Sh	614F10	Academic Administrator	0.00	1,021.00	1,021.00
15C001	Innovative Uv Technologies /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	17,232.00	17,232.00
15C001	Innovative Uv Technologies /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C003	Feeding on Wild Turkeys /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	23,397.52	22,301.00	22,301.00
15C005	UNH Impact Center /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	615F10	PAT	6,637.36	2,327.00	2,327.00
15C005	UNH Impact Center /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	617F10	Operating Staff	487.52	455.00	455.00
15C005	UNH Impact Center /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	617PLG	Operating Staff-Longevity	3.93	0.21	0.21
15C005	UNH Impact Center /Cost Sh	61U000	Salary Offset Account	0.00	0.00	0.00
15C006	Eelgrass Commercial Fishing/Cost Sh	611F60	Faculty NTT Research	1,938.00	0.00	0.00
15C006	Eelgrass Commercial Fishing/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C008	NH Agri/Locally Grown Produ/Cost Sh	616F10	Extension Educator	0.00	368.00	368.00
15C008	NH Agri/Locally Grown Produ/Cost Sh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C009	Child Welfare Training /Cost Sh	611F10	Faculty TT/NTT (Non Union)	0.00	10,848.58	10,848.58
15C009	Child Welfare Training /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	14,371.00	19,503.75	19,503.75
15C009	Child Welfare Training /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C011	Undergrd - Bosnia/Herzegovini/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,500.00	5,500.00
15C011	Undergrd - Bosnia/Herzegovini/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C011	Undergrd - Bosnia/Herzegovini/Cost Sh	615F10	PAT	0.00	1,758.00	1,758.00
15C011	Undergrd - Bosnia/Herzegovini/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C012	NE Mini Society Project /Cost Sh	616F10	Extension Educator	0.00	1,500.00	1,500.00
15C012	NE Mini Society Project /Cost Sh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	11,876.55	11,876.55
15C013	Mexico's Subnational Electo/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C015	Training Services for Nhdj/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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15C018	Franklin Pierce Pto Study /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	16,358.00	16,358.00
15C018	Franklin Pierce Pto Study /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C019	NH Sea Level Rise Study /Cost Sh	615F10	PAT	0.00	2,544.00	2,544.00
15C019	NH Sea Level Rise Study /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C020	Underserved Populations /Cost Sh	615F10	PAT	0.00	5,621.00	5,621.00
15C020	Underserved Populations /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	5,902.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C022	Restoration of Eelgrass /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C023	Globe Science Communicatio /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C023	Globe Science Communicatio /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	9,963.00	9,558.00	9,558.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C025	COPS More 2000 /Cost Sh	617F10	Operating Staff	3,717.00	1,000.00	1,000.00
15C025	COPS More 2000 /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C025	COPS More 2000 /Cost Sh	617PLG	Operating Staff-Longevity	13.98	15.00	15.00
15C029	Domestic Violence Training /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C029	Domestic Violence Training /Cost Sh	615F10	PAT	0.00	1,652.00	1,652.00
15C031	Teachers Institute /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,500.00	2,500.00
15C031	Teachers Institute /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C031	Teachers Institute /Cost Sh	612F15	Librarian AAUP (UNH)	0.00	700.00	700.00
15C031	Teachers Institute /Cost Sh	615F10	PAT	0.00	350.00	350.00
15C034	Efficient Parallel Computat/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C034	Efficient Parallel Computat/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C036	Metallofullerenes Dynamics /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C036	Metallofullerenes Dynamics /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C040	Siple Dome Deep Ice Core /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C041	Ridge Coordinating Office /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C041	Ridge Coordinating Office /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C042	Pp2 of Metal Finishers /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C042	Pp2 of Metal Finishers /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C042	Pp2 of Metal Finishers /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C042	Pp2 of Metal Finishers /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	304.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C044	Large-Scale Ecological Decl/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C045	Dry Valleys Environmental /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C046	Processes During Reading /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C055	Advanced Communications Sys/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C055	Advanced Communications Sys/Cost Sh	615F10	PAT	0.00	0.00	0.00
15C056	National Ice Core Lab /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C056	National Ice Core Lab /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C056	National Ice Core Lab /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C057	Apple Scab Control -Fungcid/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C061	Signal Detection With Nld /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C062	Signal Detection With Nld /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C063	Student Support Services /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C063	Student Support Services /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C064	Student Support Services /Cost Sh	615F10	PAT	3,452.00	17,260.00	17,260.00
15C064	Student Support Services /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C065	Student Support Services /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C065	Student Support Services /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C069	Earthworm Biocontrol /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C069	Earthworm Biocontrol /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C069	Earthworm Biocontrol /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C069	Earthworm Biocontrol /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C071	Uv Ground Water Disinfectio/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C071	Uv Ground Water Disinfectio/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C078	Intl Undergraduate Program /Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C078	Intl Undergraduate Program /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C079	Intl Undergraduate Program /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C079	Intl Undergraduate Program /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C079	Intl Undergraduate Program /Cost Sh	617F10	Operating Staff	0.00	584.00	584.00
15C079	Intl Undergraduate Program /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C081	Intl Undergraduate Program /Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C081	Intl Undergraduate Program /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	615F10	PAT	0.00	24,332.10	24,332.10
15C082	University Affiliated Progr/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C083	University Affiliated Progr/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C084	University Affiliated Progr/Cost Sh	615F10	PAT	0.00	0.00	0.00
15C084	University Affiliated Progr/Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C085	Markers of Stree in Trees /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,338.00	2,338.00
15C085	Markers of Stree in Trees /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C086	Ahec Program /Cost Sh	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15C086	Ahec Program /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C086	Ahec Program /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C087	White Pine in NH /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C087	White Pine in NH /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C093	New England Culture /Cost Sh	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15C093	New England Culture /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C093	New England Culture /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C094	Stream Chemistry - Puerto R/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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15C096	NE Cottontail in Maine /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C097	Land Cover/Biology Globe /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C097	Land Cover/Biology Globe /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C098	Crab Species - M. Tyrrell /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C098	Crab Species - M. Tyrrell /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C099	Welform Reform Process /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C100	Impact /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C100	Impact /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C101	Family Violence Prevention /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C101	Family Violence Prevention /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C102	Family Violence Prevention /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C102	Family Violence Prevention /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C103	Corn Fertilizer Recommendat/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C103	Corn Fertilizer Recommendat/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	617F10	Operating Staff	0.00	21,910.59	21,910.59
15C104	COPS-University Hiring Prog/Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C105	COPS /Cost Sh	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15C105	COPS /Cost Sh	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,304.01	4,851.52	4,851.52
15C107	Chromatographs & Equipment /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C107	Chromatographs & Equipment /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	615F10	PAT	35,588.05	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C111	Pumpkins & Squash Nitrogen /Cost Sh	616F10	Extension Educator	0.00	0.00	0.00
15C111	Pumpkins & Squash Nitrogen /Cost Sh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C112	Empowerment Project /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C112	Empowerment Project /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C113	Elder Family Support Servic/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C113	Elder Family Support Servic/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C113	Elder Family Support Servic/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C116	Children With Autism /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	615F10	PAT	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	616F10	Extension Educator	0.00	0.00	0.00
15C119	NH Nutrition Education Plan/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,741.18	1,741.18
15C119	NH Nutrition Education Plan/Cost Sh	615F10	PAT	0.00	6,262.80	6,262.80
15C119	NH Nutrition Education Plan/Cost Sh	616F10	Extension Educator	0.00	15,909.52	15,909.52
15C119	NH Nutrition Education Plan/Cost Sh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C119	NH Nutrition Education Plan/Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C120	NH Nutrition Education Plan/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C120	NH Nutrition Education Plan/Cost Sh	615F10	PAT	5,360.00	16,080.00	16,080.00
15C120	NH Nutrition Education Plan/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C120	NH Nutrition Education Plan/Cost Sh	616F10	Extension Educator	18,335.00	81,522.90	81,522.90
15C120	NH Nutrition Education Plan/Cost Sh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	53,989.00	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	611F60	Faculty NTT Research	33,923.94	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C125	Path Research Project /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	615F10	PAT	0.00	0.00	0.00
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C129	Bedrock Geologic Maps on S /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C130	Bedrock Geologic Maps on S /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C130	Bedrock Geologic Maps on S /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C131	Contamination Sources to Co/Cost Sh	615F10	PAT	0.00	0.00	0.00
15C131	Contamination Sources to Co/Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C131	Contamination Sources to Co/Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,122.00	3,122.00
15C136	School Resource Officer Pro/Cost Sh	615F10	PAT	0.00	0.00	0.00
15C136	School Resource Officer Pro/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C137	Dissolved Organic Nitrogen /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C137	Dissolved Organic Nitrogen /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C138	NH Estuaries Project /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C138	NH Estuaries Project /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C140	NH Estuaries Project /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C140	NH Estuaries Project /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C140	NH Estuaries Project /Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C140	NH Estuaries Project /Cost Sh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C142	Canadian Studies Minor /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	614F10	Academic Administrator	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	615F10	PAT	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	61U000	Salary Offset Account	0.00	0.00	0.00
15C145	Future Psychology Faculty /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	2,941.00	0.00	0.00
15C145	Future Psychology Faculty /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C145	Future Psychology Faculty /Cost Sh	614F10	Academic Administrator	2,941.00	2,941.00	2,941.00
15C147	NH Wrrc Program /Cost Sh	615F10	PAT	0.00	2,921.05	2,921.05

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15C147	NH Wrrc Program	/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C147	NH Wrrc Program	/Cost Sh	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,000.00	1,000.00
15C147	NH Wrrc Program	/Cost Sh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C148	NH Wrrc Program	/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C148	NH Wrrc Program	/Cost Sh	616F10	Extension Educator	0.00	3,676.00	3,676.00
15C149	NH Wrrc Program	/Cost Sh	615F10	PAT	0.00	9,001.69	9,001.69
15C149	NH Wrrc Program	/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C149	NH Wrrc Program	/Cost Sh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C150	Microcystins Survey of Lake/Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C150	Microcystins Survey of Lake/Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C151	NH Wrrc Program	/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C151	NH Wrrc Program	/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C154	1996 NH Wrrc Base Support /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C154	1996 NH Wrrc Base Support /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C155	1996 NH Wrrc Base Support /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C155	1996 NH Wrrc Base Support /Cost Sh		611F60	Faculty NTT Research	0.00	0.00	0.00
15C155	1996 NH Wrrc Base Support /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C156	1997 Wrrc Base Support /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C156	1997 Wrrc Base Support /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C157	Statewide Water Resources /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C157	Statewide Water Resources /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C158	1998 Wrrc Support /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C158	1998 Wrrc Support /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C159	NH Wrrc Program	/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh		614F10	Academic Administrator	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh		615F10	PAT	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh		617F10	Operating Staff	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh		617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh		61U000	Salary Offset Account	0.00	0.00	0.00
15C162	UNH Undistributed Salaries		611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15C162	UNH Undistributed Salaries		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C162	UNH Undistributed Salaries		611F60	Faculty NTT Research	0.00	2,127.40	2,127.40
15C162	UNH Undistributed Salaries		615F10	PAT	0.00	0.00	0.00
15C162	UNH Undistributed Salaries		616F10	Extension Educator	0.00	0.00	0.00
15C162	UNH Undistributed Salaries		617F10	Operating Staff	0.00	0.00	0.00
15C162	UNH Undistributed Salaries		617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh		614F10	Academic Administrator	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh		615F10	PAT	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh		617F10	Operating Staff	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh		617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh		61U000	Salary Offset Account	0.00	0.00	0.00
15C166	Enhancement Match 1996-98 C/Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C166	Enhancement Match 1996-98 C/Cost Sh		615F10	PAT	0.00	0.00	0.00
15C166	Enhancement Match 1996-98 C/Cost Sh		61U000	Salary Offset Account	0.00	0.00	0.00
15C167	Capability/Assessment Plan /Cost Sh		615F10	PAT	0.00	0.00	0.00
15C167	Capability/Assessment Plan /Cost Sh		617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh		615F10	PAT	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh		615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	64,268.03	64,268.03
15C169	Sea Grant:cost Share /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh		615F10	PAT	0.00	26,233.27	26,233.27
15C169	Sea Grant:cost Share /Cost Sh		615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh		617F10	Operating Staff	0.00	1,838.19	1,838.19
15C169	Sea Grant:cost Share /Cost Sh		61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C170	Sea Grant Match /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C170	Sea Grant Match /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C170	Sea Grant Match /Cost Sh		615F10	PAT	0.00	0.00	0.00
15C170	Sea Grant Match /Cost Sh		615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C170	Sea Grant Match /Cost Sh		617F10	Operating Staff	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	7,545.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh		613N30	Graduate Research Assistant	5,725.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh		613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh		615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh		61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh		615F10	PAT	8,895.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh		615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh		611F10	Faculty TT/NTT (Non Union)	40,958.00	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh		613N30	Graduate Research Assistant	11,450.00	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh		613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	250.00	0.00	0.00
15C181	Service-Learning Leadership/Cost Sh		615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh		611F15	Fac Tenure Track AAUP (UNH)	5,000.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh		615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh		616F10	Extension Educator	13,418.22	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh		616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh		615F10	PAT	13,358.00	0.00	0.00



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15C183	2001 Water Resources Resear/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C185	2001 Water Resources Resear/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	616F10	Extension Educator	5,000.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	617F10	Operating Staff	8,658.00	3,419.00	3,419.00
15C189	Oyster River Watershed /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	617PLG	Operating Staff-Longevity	129.87	25.15	25.15
15C190	Office of Economic Initiati/Cost Sh	615F10	PAT	4,779.00	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C191	Underserved Populations /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C192	Tri-Statevictim Assistance /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C194	Winnipeg Uv Study /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C195	NH History/Culture Encyc /Cost Sh	611F60	Faculty NTT Research	178.83	0.00	0.00
15C199	Student Support Services /Cost Sh	615F10	PAT	20,181.00	0.00	0.00
15C199	Student Support Services /Cost Sh	61U000	Salary Offset Account	0.00	0.00	0.00
15C203	University Affiliated Progr/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	9,370.50	9,370.50	9,370.50
15C204	Disinfection By-Product /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	105,860.24	6,383.76	6,383.76
15C205	2001 Sea Grant:cost Share /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	615F10	PAT	33,956.56	15,010.00	15,010.00
15C205	2001 Sea Grant:cost Share /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	(478.36)	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	616F10	Extension Educator	4,056.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	617F10	Operating Staff	6,120.73	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovii/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	4,582.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovii/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovii/Cost Sh	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovii/Cost Sh	615F10	PAT	3,083.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovii/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	616F10	Extension Educator	5,836.00	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C209	RIBOTYPING TRACKING SOURCES/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C210	RIBOTYPING TRACKING SOURCES/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	10,799.00	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C213	LUTEIN BIOAVAILABILITY /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	12,816.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C215	SEACOAST ALCOHOL TASK FORCE/Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C215	SEACOAST ALCOHOL TASK FORCE/Cost Sh	61CPHO	[NSH] Non-Status - Overtime	803.00	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	615F10	PAT	5,040.00	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C225	Essential Facility Inspection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C226	Dfirm Preparation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C232	Victim Witness Advocate	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C232	Victim Witness Advocate	617F10	Operating Staff	6,715.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C235	System-Wide Monitoring for the Grea	615F10	PAT	6,200.00	0.00	0.00
15C235	System-Wide Monitoring for the Grea	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C235	System-Wide Monitoring for the Grea	617F10	Operating Staff	3,501.00	0.00	0.00
15C235	System-Wide Monitoring for the Grea	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C236	Federal & State Tech Partnership Pr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C237	Habitat Restoration @ Sth Mill Pond	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C237	Habitat Restoration @ Sth Mill Pond	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C238	NH Off of St Plan-NH Estuaries-Hamt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C238	NH Off of St Plan-NH Estuaries-Hamt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C239	Program Improvement--TSAS Carl Perk	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C240	NH 4H Mini Society Project/Cost Sha	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C242	Manchester Millyard Sustainable Lan	615F10	PAT	4,000.00	0.00	0.00
15C242	Manchester Millyard Sustainable Lan	616F10	Extension Educator	1,116.00	0.00	0.00
15C242	Manchester Millyard Sustainable Lan	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C243	WRRRC 2002: Cost Share Land Use	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C244	WRRRC 2002: Cost Share Hampton	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C245	WRRRC 2002: Cost Share Lamprey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C245	WRRRC 2002: Cost Share Lamprey	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C245	WRRRC 2002: Cost Share Lamprey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C246	Victim Services Directory 2002	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C247	Pallet Phyto Sanitary Project	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C251	Phase I:Ice Storm Damage 1998/CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C252	Phase II: Ice Storm Damage 1998/CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,068.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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15C257	Lake Watch: Undergrad Students/CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C258	White Mtns Stream Classification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	611F15	Fac Tenure Track AAUP (UNH)	11,896.95	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	615F10	PAT	3,680.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	616F10	Extension Educator	54,801.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C260	Research and Discover	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C260	Research and Discover	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C260	Research and Discover	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C260	Research and Discover	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	0.00	0.00
15C261	An Examination of NE Class & Place	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C262	WWRA Disinfection at CVA Supply	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C263	Minimizing Farm Bus Succession/CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat/CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C265	2002 Cost Share	611F15	Fac Tenure Track AAUP (UNH)	41,880.00	0.00	0.00
15C265	2002 Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C265	2002 Cost Share	611PXM	[NSE] Supplemental-Other-Misc	10,247.49	0.00	0.00
15C265	2002 Cost Share	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C265	2002 Cost Share	615F10	PAT	15,889.18	0.00	0.00
15C265	2002 Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C265	2002 Cost Share	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C266	NE Community Heritage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	614F10	Academic Administrator	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	616F10	Extension Educator	0.00	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	15,475.20	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	613N30	Graduate Research Assistant	4,218.20	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	615F10	PAT	34,589.91	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	617F10	Operating Staff	4,385.36	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	617PLG	Operating Staff-Longevity	263.22	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	611F60	Faculty NTT Research	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	615F10	PAT	5,892.77	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	616F10	Extension Educator	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	617F10	Operating Staff	4,000.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	61SNWS	College Work Study	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	61U000	Salary Offset Account	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	614F10	Academic Administrator	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	615F10	PAT	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	616F10	Extension Educator	0.00	0.00	0.00
15H016	Office of Economic Initiative	615F10	PAT	0.00	4,814.00	4,814.00
15H016	Office of Economic Initiative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H017	Franklin Pierce Pto Study	613N10	Graduate Assistant	0.00	4,563.00	4,563.00
15H017	Franklin Pierce Pto Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H027	Peer-Led Team Learn. Chemistry	611PXM	[NSE] Supplemental-Other-Misc	125.00	0.00	0.00
15H027	Peer-Led Team Learn. Chemistry	61SNSH	Student Labor	371.57	1,950.00	1,950.00
15H027	Peer-Led Team Learn. Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15H030	Teachers Institute	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15H030	Teachers Institute	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
15H059	Signal Detection With NId	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15H059	Signal Detection With NId	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15H068	Metal Complex & Nanoclusters	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H068	Metal Complex & Nanoclusters	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H072	Economic Development Assistanc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H073	Economic Development Assistanc	615F10	PAT	0.00	0.00	0.00
15H073	Economic Development Assistanc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15H073	Economic Development Assistanc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15H074	Economic Development Assistanc	615F10	PAT	0.00	0.00	0.00
15H074	Economic Development Assistanc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H076	Intl Undergraduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15H076	Intl Undergraduate Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15H076	Intl Undergraduate Program	615F10	PAT	0.00	0.00	0.00
15H076	Intl Undergraduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H076	Intl Undergraduate Program	617F10	Operating Staff	0.00	0.00	0.00
15H076	Intl Undergraduate Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15H076	Intl Undergraduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15H077	Intl Undergraduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15H077	Intl Undergraduate Program	611PXM	[NSE] Supplemental-Other-Misc	200.00	3,672.00	3,672.00
15H077	Intl Undergraduate Program	615F10	PAT	7,342.18	1,275.00	1,275.00
15H077	Intl Undergraduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H077	Intl Undergraduate Program	617F10	Operating Staff	2,293.08	485.55	485.55

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15H077	Intl Undergraduate Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15H077	Intl Undergraduate Program	617PLG	Operating Staff-Longevity	42.18	3.08	3.08
15H077	Intl Undergraduate Program	61SNWS	College Work Study	102.94	0.00	0.00
15H077	Intl Undergraduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15H091	In Search of Newton	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H092	New England Culture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15H092	New England Culture	61SNSH	Student Labor	0.00	0.00	0.00
15H092	New England Culture	61SNWS	College Work Study	0.00	0.00	0.00
15H092	New England Culture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15H111	Ad H111 Res Administration	611F15	Fac Tenure Track AAUP (UNH)	82,775.90	0.00	0.00
15H111	Ad H111 Res Administration	611F60	Faculty NTT Research	14,546.06	0.00	0.00
15H111	Ad H111 Res Administration	611NCS	Cost Sharing-Salaries & Wages	(12,133.00)	0.00	0.00
15H111	Ad H111 Res Administration	611PXM	[NSE] Supplemental-Other-Misc	24,745.17	0.00	0.00
15H111	Ad H111 Res Administration	612F15	Librarian AAUP (UNH)	19,882.20	0.00	0.00
15H111	Ad H111 Res Administration	613N30	Graduate Research Assistant	23,502.00	0.00	0.00
15H111	Ad H111 Res Administration	614F10	Academic Administrator	22,978.88	0.00	0.00
15H111	Ad H111 Res Administration	615F10	PAT	74,177.28	0.00	0.00
15H111	Ad H111 Res Administration	617F10	Operating Staff	110,851.09	0.00	0.00
15H111	Ad H111 Res Administration	617PLG	Operating Staff-Longevity	3,845.80	0.00	0.00
15H111	Ad H111 Res Administration	61CPEU	[NSE] Supplemental	7,500.10	0.00	0.00
15H122	NH Sba	615F10	PAT	0.00	0.00	0.00
15H122	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H122	NH Sba	617F10	Operating Staff	0.00	0.00	0.00
15H123	NH Sba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H123	NH Sba	617F10	Operating Staff	0.00	0.00	0.00
15H123	NH Sba	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15H124	Undergraduate Collaborative	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H124	Undergraduate Collaborative	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H124	Undergraduate Collaborative	613P90	Graduate Summer Appointment	0.00	0.00	0.00
15H124	Undergraduate Collaborative	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15H128	Atmospheric Gravity Waves	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H128	Atmospheric Gravity Waves	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H139	Underserved Populations	615F10	PAT	0.00	0.00	0.00
15H139	Underserved Populations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15H143	Ps H143 Physiology of Pl	615F10	PAT	(11,491.20)	0.00	0.00
15H143	Ps H143 Physiology of Pl	617F10	Operating Staff	11,491.20	0.00	0.00
15H143	Ps H143 Physiology of Pl	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15H182	As H182 Atheroscleros	611F15	Fac Tenure Track AAUP (UNH)	24,156.60	0.00	0.00
15H197	Bo H197 Diseases of F	617F10	Operating Staff	0.00	0.00	0.00
15H197	Bo H197 Diseases of F	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
15H239	Ps H239 Environ Modif	615F10	PAT	0.00	0.00	0.00
15H243	As H243ne072 Devel Control	611F15	Fac Tenure Track AAUP (UNH)	3,562.65	0.00	0.00
15H243	As H243ne072 Devel Control	617F10	Operating Staff	2,101.45	0.00	0.00
15H262	Bo H262 Hydrogen Pero	611F15	Fac Tenure Track AAUP (UNH)	11,520.96	0.00	0.00
15H269	H269 Reh269ne162	611F15	Fac Tenure Track AAUP (UNH)	34,615.92	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	611F15	Fac Tenure Track AAUP (UNH)	29,320.20	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	615F10	PAT	37,341.52	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	617F10	Operating Staff	895.10	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	617PLG	Operating Staff-Longevity	35.78	0.00	0.00
15H288	Fr H288ir007 Chem Atmos De	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H291	Bi H291 Synthesis Alc	611F15	Fac Tenure Track AAUP (UNH)	26,316.13	0.00	0.00
15H291	Bi H291 Synthesis Alc	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H303	As H303 Genetic Bases	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H303	As H303 Genetic Bases	613N30	Graduate Research Assistant	10,203.80	0.00	0.00
15H303	As H303 Genetic Bases	617F10	Operating Staff	43,607.60	0.00	0.00
15H303	As H303 Genetic Bases	617PLG	Operating Staff-Longevity	872.27	0.00	0.00
15H303	As H303 Genetic Bases	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,703.71	0.00	0.00
15H311	Bo H311 Light Intensity	611F15	Fac Tenure Track AAUP (UNH)	11,567.16	0.00	0.00
15H315	Re H315ne165 Priv Strategies	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H315	Re H315ne165 Priv Strategies	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	611F15	Fac Tenure Track AAUP (UNH)	40,634.10	0.00	0.00
15H327	Bi H327 Guanylante Cyclase	611F15	Fac Tenure Track AAUP (UNH)	22,467.06	0.00	0.00
15H327	Bi H327 Guanylante Cyclase	613N30	Graduate Research Assistant	4,218.20	0.00	0.00
15H329	Mi H329 Stringent Response	611F15	Fac Tenure Track AAUP (UNH)	15,332.49	0.00	0.00
15H329	Mi H329 Stringent Response	613N30	Graduate Research Assistant	4,218.20	0.00	0.00
15H332	Bi H332 Forms of Gnrh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H332	Bi H332 Forms of Gnrh	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
15H335	Re H335 Solid Wast Facil	611F15	Fac Tenure Track AAUP (UNH)	15,885.18	0.00	0.00
15H335	Re H335 Solid Wast Facil	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H337	Re H337 W-133 Nat Res Planning	611F15	Fac Tenure Track AAUP (UNH)	4,873.05	0.00	0.00
15H340	Zo H340 Migration Patterns	611F15	Fac Tenure Track AAUP (UNH)	20,490.03	0.00	0.00
15H343	As H343ne161 Bovine Ovulation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H343	As H343ne161 Bovine Ovulation	617F10	Operating Staff	2,101.45	0.00	0.00
15H344	Bi H344 Soil Nematodes	611F15	Fac Tenure Track AAUP (UNH)	21,467.28	0.00	0.00
15H346	As H346 Porcine Adipocyte Lipo	611F15	Fac Tenure Track AAUP (UNH)	25,533.45	0.00	0.00
15H356	Zo H356 Screening Tumors	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H356	Zo H356 Screening Tumors	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	611F15	Fac Tenure Track AAUP (UNH)	3,012.75	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	615F10	PAT	13,563.22	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	617F10	Operating Staff	1,669.14	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
15H357	Pb H357 Genet Anal/Stwbry	617PBN	Operating Staff-Bonus & Recruitment	20.82	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	617PLG	Operating Staff-Longevity	103.36	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	61SNWS	College Work Study	337.50	0.00	0.00
15H358	As H358 Zinc Transport	611F15	Fac Tenure Track AAUP (UNH)	15,041.89	0.00	0.00
15H358	As H358 Zinc Transport	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H362	Pb H362 Somatic Embryogen	611F15	Fac Tenure Track AAUP (UNH)	14,586.14	0.00	0.00
15H362	Pb H362 Somatic Embryogen	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
15H366	As H366 Metabolic Relations	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H366	As H366 Metabolic Relations	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H366	As H366 Metabolic Relations	615F10	PAT	38,372.16	0.00	0.00
15H366	As H366 Metabolic Relations	617F10	Operating Staff	24,299.26	0.00	0.00
15H366	As H366 Metabolic Relations	617PLG	Operating Staff-Longevity	769.56	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	615F10	PAT	25,292.08	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	617F10	Operating Staff	9,089.70	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	617PLG	Operating Staff-Longevity	181.83	0.00	0.00
15H372	Zo H372 Dinculeotide Repeat	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H374	As Nutritional Risk in Elderly	611F15	Fac Tenure Track AAUP (UNH)	18,154.62	0.00	0.00
15H374	As Nutritional Risk in Elderly	613N30	Graduate Research Assistant	4,218.20	0.00	0.00
15H374	As Nutritional Risk in Elderly	615F10	PAT	20,902.05	0.00	0.00
15H375	Pb New Apple Cultivars	616F10	Extension Educator	5,012.47	0.00	0.00
15H376	Zo Biomonitoring Nematode Comm	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H376	Zo Biomonitoring Nematode Comm	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
15H377	Genetic SYS for Frankia	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H377	Genetic SYS for Frankia	613N30	Graduate Research Assistant	4,218.20	0.00	0.00
15H378	As Gender Effects, Mini Swine	611F15	Fac Tenure Track AAUP (UNH)	16,557.30	0.00	0.00
15H378	As Gender Effects, Mini Swine	615F10	PAT	16,289.32	0.00	0.00
15H379	Pb Repro Ecology Nne Algae	611F15	Fac Tenure Track AAUP (UNH)	17,054.96	0.00	0.00
15H379	Pb Repro Ecology Nne Algae	613N30	Graduate Research Assistant	4,328.80	0.00	0.00
15H380	Zo Repro Season Sea Urchins	611F15	Fac Tenure Track AAUP (UNH)	11,920.90	0.00	0.00
15H380	Zo Repro Season Sea Urchins	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H381	Re Rural Econ Devel Alternativ	611F15	Fac Tenure Track AAUP (UNH)	25,975.05	0.00	0.00
15H382	Pb Calcium-Dep Kinases/Arabido	611F15	Fac Tenure Track AAUP (UNH)	16,814.16	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	611F15	Fac Tenure Track AAUP (UNH)	13,552.50	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	615F10	PAT	19,698.75	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	617F10	Operating Staff	4,362.40	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	617PLG	Operating Staff-Longevity	261.78	0.00	0.00
15H384	Mi Host Defenses Against Salmo	611F15	Fac Tenure Track AAUP (UNH)	8,236.53	0.00	0.00
15H384	Mi Host Defenses Against Salmo	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
15H386	Bi Arabidopsis	611F15	Fac Tenure Track AAUP (UNH)	17,578.44	0.00	0.00
15H386	Bi Arabidopsis	613N30	Graduate Research Assistant	4,218.20	0.00	0.00
15H387	Pb Plant Genetic Resources	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H388	Zo Lnt Mgmt Arthropod Pests	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H391	As Fertility Domestic Ruminant	611F15	Fac Tenure Track AAUP (UNH)	7,227.29	0.00	0.00
15H394	Pb Fisher Usda	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H394	Pb Fisher Usda	615F10	PAT	4,629.14	0.00	0.00
15H394	Pb Fisher Usda	617F10	Operating Staff	1,669.14	0.00	0.00
15H394	Pb Fisher Usda	617PLG	Operating Staff-Longevity	96.91	0.00	0.00
15H395	As Mgmt Sys/Profitability	611F15	Fac Tenure Track AAUP (UNH)	5,890.95	0.00	0.00
15H395	As Mgmt Sys/Profitability	613N30	Graduate Research Assistant	15,668.20	0.00	0.00
15H396	Pb Greenhouse Envir/Facilities	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H397	Zo Aquaculture Species	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H398	Zo Burying Beetles	611F15	Fac Tenure Track AAUP (UNH)	17,797.72	0.00	0.00
15H398	Zo Burying Beetles	613N30	Graduate Research Assistant	8,547.00	0.00	0.00
15H399	Zo Pigment Dev-Summer Flounder	611F15	Fac Tenure Track AAUP (UNH)	17,005.28	0.00	0.00
15H401	Improvement Rural&agr Survey	611F15	Fac Tenure Track AAUP (UNH)	13,409.38	0.00	0.00
15H401	Improvement Rural&agr Survey	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	613N30	Graduate Research Assistant	15,668.20	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	615F10	PAT	4,629.15	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	617F10	Operating Staff	1,614.14	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	617PLG	Operating Staff-Longevity	93.60	0.00	0.00
15H405	Pb Biodiversity Aquatic Plnts	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15H406	Bi Gelation Beta-Lactoglobulin	611F15	Fac Tenure Track AAUP (UNH)	26,902.39	0.00	0.00
15H406	Bi Gelation Beta-Lactoglobulin	613N30	Graduate Research Assistant	8,436.40	0.00	0.00
15H409	MI Biodiversity/Biosolids	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H409	MI Biodiversity/Biosolids	613N30	Graduate Research Assistant	4,218.20	0.00	0.00
15H410	Fr Iron Spodosols	611F15	Fac Tenure Track AAUP (UNH)	15,985.92	0.00	0.00
15H410	Fr Iron Spodosols	613N30	Graduate Research Assistant	8,798.20	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	615F10	PAT	14,375.67	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	616F10	Extension Educator	8,214.57	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	617F10	Operating Staff	1,614.14	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	617PLG	Operating Staff-Longevity	93.63	0.00	0.00
15H414	MI SEWAGE BIOSOLIDS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H424	Fr Land Ethics/Cost Sharing	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	613N30	Graduate Research Assistant	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	615F10	PAT	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
15HHST	UNH Cost-Sharing of Spons Pgms	617F10	Operating Staff	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	61U000	Salary Offset Account	0.00	0.00	0.00
15MS01	Administration	611F15	Fac Tenure Track AAUP (UNH)	44,545.59	0.00	0.00
15MS01	Administration	611PXM	[NSE] Supplemental-Other-Misc	5,143.00	0.00	0.00
15MS01	Administration	612F15	Librarian AAUP (UNH)	1,990.95	0.00	0.00
15MS01	Administration	613N30	Graduate Research Assistant	10,203.80	0.00	0.00
15MS01	Administration	614F10	Academic Administrator	8,618.22	0.00	0.00
15MS01	Administration	615F10	PAT	35,864.59	0.00	0.00
15MS01	Administration	617F10	Operating Staff	31,403.84	0.00	0.00
15MS01	Administration	617PLG	Operating Staff-Longevity	1,339.69	0.00	0.00
15MS24	Bo Ms24 Genetic Manipulat	611F15	Fac Tenure Track AAUP (UNH)	15,801.46	0.00	0.00
15MS24	Bo Ms24 Genetic Manipulat	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	611F15	Fac Tenure Track AAUP (UNH)	29,551.50	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15MS27	Bi Ms27 NE Conifer Species	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS30	Fr Ms30 Riparian Zone Prot	611F15	Fac Tenure Track AAUP (UNH)	33,771.37	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	611F15	Fac Tenure Track AAUP (UNH)	24,718.20	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	613N30	Graduate Research Assistant	10,203.80	0.00	0.00
15MS33	Fr Ms33 Spacial Statistics	611F15	Fac Tenure Track AAUP (UNH)	30,402.07	0.00	0.00
15MS36	Pb Decay Fungi/Forest Floor	611F15	Fac Tenure Track AAUP (UNH)	4,559.10	0.00	0.00
15MS38	Fr Ecol Reserves Policy Contxt	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	611F15	Fac Tenure Track AAUP (UNH)	16,611.06	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	613N30	Graduate Research Assistant	14,783.80	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	61SNSH	Student Labor	756.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	61SNWS	College Work Study	279.45	0.00	0.00
15MS41	Pb Biodiversity Mgmt Practices	611F15	Fac Tenure Track AAUP (UNH)	13,637.50	0.00	0.00
15MS41	Pb Biodiversity Mgmt Practices	613N30	Graduate Research Assistant	4,328.80	0.00	0.00
15MS44	Fr Silvicultural Stocking Guid	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS45	Fr Forest Stream Food Webs	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS45	Fr Forest Stream Food Webs	613N30	Graduate Research Assistant	9,943.20	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	61SNSH	Student Labor	5,868.00	14,194.03	14,194.03
15P001	Technology Transfer Center /Pgm Inc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P008	Community Rehab Cont. Educ./Pgm Inc	615PBN	PAT-Bonus & Recruitment	0.00	364.00	364.00
15P010	Community Rehab Cont. Educ./Pgm Inc	61SNWS	College Work Study	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	61SNWS	College Work Study	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	61SNSH	Student Labor	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	61SNWS	College Work Study	0.00	(475.99)	(475.99)
15P015	Statewide Leadership /Pgm Inc	613N60	Graduate Miscellaneous	0.00	800.00	800.00
15P015	Statewide Leadership /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	582.00	582.00
15P017	Equipment-Dept Commerce Noaa	613P90	Graduate Summer Appointment	0.60	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	61SNSH	Student Labor	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	61SNWS	College Work Study	0.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	615F10	PAT	12,152.14	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	892.50	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	615F10	PAT	39,384.18	0.00	0.00
15P025	Biomolecular Interaction Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	61U000	Salary Offset Account	0.00	0.00	0.00
15P026	University Affiliated Program	615F10	PAT	1,659.60	0.00	0.00
15P026	University Affiliated Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	401.25	0.00	0.00
15P030	DNA Sequencing Lab	613P90	Graduate Summer Appointment	1,730.20	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	61CPHO	[NSH] Non-Status - Overtime	4,709.50	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	61CPHS	[NSH] Non-Status - Shift	365.25	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	39,506.17	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	61SNSH	Student Labor	70,120.82	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	61SNWS	College Work Study	2,651.40	0.00	0.00
15PA02	As Equine Program /Pgm Inc	615F10	PAT	10,260.42	0.00	0.00
15PA02	As Equine Program /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,419.63	0.00	0.00
15PA02	As Equine Program /Pgm Inc	61SNSH	Student Labor	29,445.83	0.00	0.00
15PA02	As Equine Program /Pgm Inc	61SNWS	College Work Study	5,230.75	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	611PXM	[NSE] Supplemental-Other-Misc	750.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	615F10	PAT	212,860.49	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	617F10	Operating Staff	35,548.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	617PBN	Operating Staff-Bonus & Recruitment	520.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	617PLG	Operating Staff-Longevity	2,132.83	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	61CPEU	[NSE] Supplemental	7,000.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	37,210.35	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	61SNSH	Student Labor	18,184.22	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	61SNWS	College Work Study	1,232.07	0.00	0.00
15PA04	As Farm Services /Pgm Inc	61CPHO	[NSH] Non-Status - Overtime	8,210.10	0.00	0.00
15PA04	As Farm Services /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,811.70	0.00	0.00
15PA04	As Farm Services /Pgm Inc	61SNSH	Student Labor	6,694.15	0.00	0.00
15PA04	As Farm Services /Pgm Inc	61SNWS	College Work Study	0.00	0.00	0.00

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15PA05	Al Analyt Sr Mi Analytical/Pgm Inc	615F10	PAT	0.00	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	994.50	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	61SNSH	Student Labor	1,653.75	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	61SNWS	College Work Study	4,991.01	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	486.00	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	61SNSH	Student Labor	7,751.25	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	61SNWS	College Work Study	1,152.23	0.00	0.00
15PA08	Water Quality Analysis /Pgm Inc	611NCS	Cost Sharing-Salaries & Wages	(13,358.00)	0.00	0.00
15PA08	Water Quality Analysis /Pgm Inc	617F10	Operating Staff	(11,040.00)	0.00	0.00
15PA08	Water Quality Analysis /Pgm Inc	61SNSH	Student Labor	(3,337.66)	0.00	0.00
15PA08	Water Quality Analysis /Pgm Inc	61SNWS	College Work Study	(388.44)	0.00	0.00
15PA09	Research Greenhouse /Pgm Inc	61SNSH	Student Labor	562.00	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	61SNSH	Student Labor	6,694.00	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	61SNWS	College Work Study	159.00	0.00	0.00
15PA11	Herbarium /Pgm Inc	61SNSH	Student Labor	198.26	0.00	0.00
15PA14	AS Swine Facility	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,381.53	0.00	0.00
15PA14	AS Swine Facility	61SNWS	College Work Study	39.39	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,075.20	1,421.20	1,421.20
15PARS	Agricultural Research Sales/Pgm Inc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	61SNSH	Student Labor	4,380.75	5,316.00	5,316.00
15PARS	Agricultural Research Sales/Pgm Inc	61SNWS	College Work Study	154.35	0.00	0.00
15PHST	Program Income	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15PHST	Program Income	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
15PHST	Program Income	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15PHST	Program Income	613N30	Graduate Research Assistant	0.00	0.00	0.00
15PHST	Program Income	613N60	Graduate Miscellaneous	0.00	0.00	0.00
15PHST	Program Income	613P90	Graduate Summer Appointment	0.00	0.00	0.00
15PHST	Program Income	615F10	PAT	0.00	0.00	0.00
15PHST	Program Income	617F10	Operating Staff	0.00	0.00	0.00
15PHST	Program Income	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15PHST	Program Income	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15PHST	Program Income	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
15PHST	Program Income	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15PHST	Program Income	61SNSH	Student Labor	0.00	0.00	0.00
15PHST	Program Income	61SNWS	College Work Study	0.00	0.00	0.00
15PHST	Program Income	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	611NCS	Cost Sharing-Salaries & Wages	0.00	4,922.74	4,922.74
15PORF	Other Restricted Funds /Pgm Inc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	613N10	Graduate Assistant	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	613N30	Graduate Research Assistant	0.00	(690.50)	(690.50)
15PORF	Other Restricted Funds /Pgm Inc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	613P90	Graduate Summer Appointment	0.00	(3,460.00)	(3,460.00)
15PORF	Other Restricted Funds /Pgm Inc	615F10	PAT	0.00	276,450.91	276,450.91
15PORF	Other Restricted Funds /Pgm Inc	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	615PBN	PAT-Bonus & Recruitment	0.00	654.00	654.00
15PORF	Other Restricted Funds /Pgm Inc	617F10	Operating Staff	0.00	36,408.80	36,408.80
15PORF	Other Restricted Funds /Pgm Inc	617PBN	Operating Staff-Bonus & Recruitment	0.00	208.00	208.00
15PORF	Other Restricted Funds /Pgm Inc	617PLG	Operating Staff-Longevity	0.00	2,007.27	2,007.27
15PORF	Other Restricted Funds /Pgm Inc	61CPEU	[NSE] Supplemental	0.00	23,108.80	23,108.80
15PORF	Other Restricted Funds /Pgm Inc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	61CPHO	[NSH] Non-Status - Overtime	0.00	11,978.27	11,978.27
15PORF	Other Restricted Funds /Pgm Inc	61CPHS	[NSH] Non-Status - Shift	0.00	342.25	342.25
15PORF	Other Restricted Funds /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	114,181.39	114,181.39
15PORF	Other Restricted Funds /Pgm Inc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	61SNSH	Student Labor	0.00	133,351.60	133,351.60
15PORF	Other Restricted Funds /Pgm Inc	61SNWS	College Work Study	0.00	9,408.36	9,408.36
15PORF	Other Restricted Funds /Pgm Inc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	61U000	Salary Offset Account	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	69.00	69.00
15PX00	Misc Income-Publications /Pgm Inc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	61SNWS	College Work Study	982.04	496.00	496.00
166000	Nitrogen Saturation in Forests	611F60	Faculty NTT Research	23,820.29	0.00	0.00
166000	Nitrogen Saturation in Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	611PXM	[NSE] Supplemental-Other-Misc	7,554.40	0.00	0.00
166000	Nitrogen Saturation in Forests	615F10	PAT	20,610.29	5,869.41	5,869.41
166000	Nitrogen Saturation in Forests	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,129.75	0.00	0.00
166000	Nitrogen Saturation in Forests	61SNSH	Student Labor	10,036.00	0.00	0.00
166001	Microbial Source Tracking VT	611F60	Faculty NTT Research	4,000.00	5,900.00	5,900.00
166001	Microbial Source Tracking VT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166001	Microbial Source Tracking VT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166001	Microbial Source Tracking VT	617F10	Operating Staff	4,250.00	0.00	0.00

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166004	Foliar Chemistry	611F60	Faculty NTT Research	7,489.30	27,173.47	27,173.47
166004	Foliar Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166004	Foliar Chemistry	611PXM	[NSE] Supplemental-Other-Misc	6,164.55	5,508.45	5,508.45
166004	Foliar Chemistry	613N30	Graduate Research Assistant	0.00	0.00	0.00
166004	Foliar Chemistry	613N60	Graduate Miscellaneous	0.00	150.00	150.00
166004	Foliar Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166004	Foliar Chemistry	615F10	PAT	4,640.65	32,786.44	32,786.44
166004	Foliar Chemistry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166004	Foliar Chemistry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166004	Foliar Chemistry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,756.00	10,756.00
166004	Foliar Chemistry	61SNSH	Student Labor	3,424.25	6,910.14	6,910.14
166004	Foliar Chemistry	61SNWS	College Work Study	0.00	0.00	0.00
166004	Foliar Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166005	Environmental Policies-Valuing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166005	Environmental Policies-Valuing	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,978.01	1,978.01
166005	Environmental Policies-Valuing	613N30	Graduate Research Assistant	0.00	0.00	0.00
166005	Environmental Policies-Valuing	613N60	Graduate Miscellaneous	0.00	0.00	0.00
166005	Environmental Policies-Valuing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166005	Environmental Policies-Valuing	613P90	Graduate Summer Appointment	0.00	0.00	0.00
166005	Environmental Policies-Valuing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166005	Environmental Policies-Valuing	61SNSH	Student Labor	0.00	2,604.00	2,604.00
166005	Environmental Policies-Valuing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166006	Mercury Cycling in New England	611F60	Faculty NTT Research	0.00	0.00	0.00
166006	Mercury Cycling in New England	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166006	Mercury Cycling in New England	615F10	PAT	0.00	0.00	0.00
166006	Mercury Cycling in New England	61SNSH	Student Labor	0.00	0.00	0.00
166006	Mercury Cycling in New England	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166007	Mercury Cycling in New England	611F60	Faculty NTT Research	0.00	4,864.00	4,864.00
166007	Mercury Cycling in New England	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166007	Mercury Cycling in New England	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166007	Mercury Cycling in New England	61SNSH	Student Labor	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	611F60	Faculty NTT Research	0.00	2,265.72	2,265.72
166008	North Mill Pond Ecosystem	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	613N30	Graduate Research Assistant	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	613N60	Graduate Miscellaneous	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,929.76	2,929.76
166008	North Mill Pond Ecosystem	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	616F10	Extension Educator	0.00	5,552.67	5,552.67
166009	Serve - Hs Environmental Educ.	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,000.00	6,000.00
166009	Serve - Hs Environmental Educ.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166010	Biotoxin in Lakes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166010	Biotoxin in Lakes	611PXM	[NSE] Supplemental-Other-Misc	0.00	542.08	542.08
166010	Biotoxin in Lakes	616F10	Extension Educator	0.00	0.00	0.00
166010	Biotoxin in Lakes	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
166010	Biotoxin in Lakes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166010	Biotoxin in Lakes	61SNSH	Student Labor	0.00	6,272.02	6,272.02
166010	Biotoxin in Lakes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	611F60	Faculty NTT Research	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,800.00	5,800.00
166011	Bedrock Bioremediation Ctr	613N30	Graduate Research Assistant	0.00	9,244.80	9,244.80
166011	Bedrock Bioremediation Ctr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	613P90	Graduate Summer Appointment	0.00	8,640.00	8,640.00
166011	Bedrock Bioremediation Ctr	615F10	PAT	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	403.00	458.50	458.50
166011	Bedrock Bioremediation Ctr	61SNSH	Student Labor	684.38	4,644.90	4,644.90
166011	Bedrock Bioremediation Ctr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	611PSM	[NSE] Faculty Adjunct	875.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	613P90	Graduate Summer Appointment	3,000.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	615F10	PAT	4,622.38	10,961.10	10,961.10
166012	Bedrock Bioremediation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	336.40	1,524.25	1,524.25
166012	Bedrock Bioremediation Ctr	61SNSH	Student Labor	140.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	61SNWS	College Work Study	133.20	16.00	16.00
166013	Bbc Drilling	611F60	Faculty NTT Research	0.00	7,685.00	7,685.00
166013	Bbc Drilling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166013	Bbc Drilling	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,000.00	7,000.00
166013	Bbc Drilling	61CPEX	[NSE] Non-Status Salary (Exempt)	3,156.72	0.00	0.00
166013	Bbc Drilling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	117.00	0.00	0.00
166013	Bbc Drilling	61SNSH	Student Labor	356.00	0.00	0.00
166013	Bbc Drilling	61SNWS	College Work Study	484.28	0.00	0.00
166013	Bbc Drilling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	611F60	Faculty NTT Research	6,815.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	611PXM	[NSE] Supplemental-Other-Misc	3,769.28	3,230.72	3,230.72
166014	Bbc Packers Dmls - Low Flow	613P90	Graduate Summer Appointment	2,927.57	2,195.43	2,195.43
166014	Bbc Packers Dmls - Low Flow	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,668.00	1,700.00	1,700.00
166014	Bbc Packers Dmls - Low Flow	61SNSH	Student Labor	105.01	88.00	88.00



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166014	Bbc Packers Dmls - Low Flow	61SNWS	College Work Study	0.00	12.00	12.00
166014	Bbc Packers Dmls - Low Flow	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166015	Bbc Micro Sampling Mineral	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166015	Bbc Micro Sampling Mineral	615F10	PAT	0.00	33,280.00	33,280.00
166015	Bbc Micro Sampling Mineral	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166015	Bbc Micro Sampling Mineral	61SNSH	Student Labor	0.00	0.00	0.00
166015	Bbc Micro Sampling Mineral	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166016	Bbc Earth Sciences	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166016	Bbc Earth Sciences	611PXM	[NSE] Supplemental-Other-Misc	6,500.00	6,000.00	6,000.00
166016	Bbc Earth Sciences	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166016	Bbc Earth Sciences	61SNSH	Student Labor	4,669.50	2,225.64	2,225.64
166017	Bedrock Bioremediation Ctr	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	611PXM	[NSE] Supplemental-Other-Misc	2,692.32	2,307.68	2,307.68
166017	Bedrock Bioremediation Ctr	613N30	Graduate Research Assistant	0.00	5,550.00	5,550.00
166017	Bedrock Bioremediation Ctr	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	613P90	Graduate Summer Appointment	2,847.99	2,136.01	2,136.01
166017	Bedrock Bioremediation Ctr	615F10	PAT	0.00	26,049.00	26,049.00
166017	Bedrock Bioremediation Ctr	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	184.00	184.00
166017	Bedrock Bioremediation Ctr	61SNSH	Student Labor	3,049.91	482.00	482.00
166017	Bedrock Bioremediation Ctr	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	611F60	Faculty NTT Research	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	615F10	PAT	0.00	3,236.42	3,236.42
166018	Small Water Treatment Tech Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,555.20	3,555.20
166018	Small Water Treatment Tech Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	92.00	683.26	683.26
166018	Small Water Treatment Tech Ctr	61SNSH	Student Labor	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	611PXM	[NSE] Supplemental-Other-Misc	4,307.45	3,692.55	3,692.55
166019	Regulatory & Consulting Eng	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	611F60	Faculty NTT Research	(6,815.00)	15,347.63	15,347.63
166020	Evaluation of Non-Aligned	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	611PXM	[NSE] Supplemental-Other-Misc	6,999.65	6,000.35	6,000.35
166020	Evaluation of Non-Aligned	613N30	Graduate Research Assistant	1,468.00	10,800.00	10,800.00
166020	Evaluation of Non-Aligned	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	613P90	Graduate Summer Appointment	2,848.00	4,878.80	4,878.80
166020	Evaluation of Non-Aligned	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,874.00	2,874.00
166020	Evaluation of Non-Aligned	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,941.88	870.00	870.00
166020	Evaluation of Non-Aligned	61SNSH	Student Labor	0.00	436.00	436.00
166020	Evaluation of Non-Aligned	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	611PXM	[NSE] Supplemental-Other-Misc	4,910.50	10,653.50	10,653.50
166021	Innovated Treatment Comparison	613N30	Graduate Research Assistant	0.00	1,250.00	1,250.00
166021	Innovated Treatment Comparison	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	615F10	PAT	6,352.72	19,125.70	19,125.70
166021	Innovated Treatment Comparison	61CPEX	[NSE] Non-Status Salary (Exempt)	6,095.00	3,364.00	3,364.00
166021	Innovated Treatment Comparison	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,973.00	432.00	432.00
166021	Innovated Treatment Comparison	61SNSH	Student Labor	0.00	955.75	955.75
166021	Innovated Treatment Comparison	61SNWS	College Work Study	0.00	85.32	85.32
166021	Innovated Treatment Comparison	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166022	Costing Summaries of New Water	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166022	Costing Summaries of New Water	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166022	Costing Summaries of New Water	615F10	PAT	3,410.53	6,472.84	6,472.84
166022	Costing Summaries of New Water	61CPEX	[NSE] Non-Status Salary (Exempt)	3,815.37	6,962.63	6,962.63
166022	Costing Summaries of New Water	61CPHU	[NSE] Supplemental	183.83	0.00	0.00
166022	Costing Summaries of New Water	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,226.00	0.00	0.00
166022	Costing Summaries of New Water	61SNWS	College Work Study	337.50	0.00	0.00
166022	Costing Summaries of New Water	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	611PXM	[NSE] Supplemental-Other-Misc	24,184.13	7,017.10	7,017.10
166023	Chem. Choices - Pbt Screening	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	240.00	21,726.00	21,726.00
166023	Chem. Choices - Pbt Screening	61SNSH	Student Labor	7,263.25	5,148.50	5,148.50
166023	Chem. Choices - Pbt Screening	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61SNSH	Student Labor	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61SNWS	College Work Study	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166025	Pollution Prevention	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166025	Pollution Prevention	611PXM	[NSE] Supplemental-Other-Misc	0.00	12,576.33	12,576.33
166025	Pollution Prevention	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166025	Pollution Prevention	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	240.00	5,346.00	5,346.00
166025	Pollution Prevention	61SNSH	Student Labor	5,204.00	1,984.00	1,984.00
166025	Pollution Prevention	61SNWS	College Work Study	0.00	0.00	0.00
166025	Pollution Prevention	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	615F10	PAT	52,743.84	0.00	0.00
166026	Bedrock Bio: Administration	617F10	Operating Staff	16,952.40	0.00	0.00

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166026	Bedrock Bio: Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61CPEU	[NSE] Supplemental	600.00	0.00	0.00
166026	Bedrock Bio: Administration	61SNSH	Student Labor	312.00	0.00	0.00
166026	Bedrock Bio: Administration	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	611F60	Faculty NTT Research	2,789.75	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	61CPEX	[NSE] Non-Status Salary (Exempt)	1,799.22	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	611F60	Faculty NTT Research	2,575.15	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	613P90	Graduate Summer Appointment	1,810.76	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	61CPEX	[NSE] Non-Status Salary (Exempt)	1,661.46	0.00	0.00
166029	Bedrock Bio: Earth Sciences	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	611PXM	[NSE] Supplemental-Other-Misc	3,714.14	0.00	0.00
166029	Bedrock Bio: Earth Sciences	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166030	Bedrock Bio: Microbiology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166030	Bedrock Bio: Microbiology	611PXM	[NSE] Supplemental-Other-Misc	2,142.76	0.00	0.00
166030	Bedrock Bio: Microbiology	613N30	Graduate Research Assistant	11,750.00	0.00	0.00
166030	Bedrock Bio: Microbiology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166030	Bedrock Bio: Microbiology	613P90	Graduate Summer Appointment	2,692.60	0.00	0.00
166030	Bedrock Bio: Microbiology	615F10	PAT	12,880.00	0.00	0.00
166030	Bedrock Bio: Microbiology	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	615F10	PAT	3,466.25	0.00	0.00
166031	Bedrock Bio: Fracture Skins	61CPEX	[NSE] Non-Status Salary (Exempt)	2,720.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	611PXM	[NSE] Supplemental-Other-Misc	8,000.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	613N30	Graduate Research Assistant	1,761.55	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166033	Bedrock Bio: Microcosms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166033	Bedrock Bio: Microcosms	615F10	PAT	31,075.68	0.00	0.00
166034	Bedrock Bio: Hydraulics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,594.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166038	WTTC: Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166038	WTTC: Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166038	WTTC: Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	19,762.50	0.00	0.00
166039	WTTC: Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166039	WTTC: Training	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	611F60	Faculty NTT Research	3,999.84	0.00	0.00
166040	WTTC: Riverbank Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	611PXM	[NSE] Supplemental-Other-Misc	3,650.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	613N30	Graduate Research Assistant	9,982.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	613P90	Graduate Summer Appointment	1,810.80	0.00	0.00
166040	WTTC: Riverbank Evaluation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,670.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166041	WTTC: Innovation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166041	WTTC: Innovation	611PXM	[NSE] Supplemental-Other-Misc	4,286.00	0.00	0.00
166041	WTTC: Innovation	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
166041	WTTC: Innovation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166041	WTTC: Innovation	613P90	Graduate Summer Appointment	1,810.80	0.00	0.00
166041	WTTC: Innovation	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166041	WTTC: Innovation	61CPEX	[NSE] Non-Status Salary (Exempt)	3,115.00	0.00	0.00
166041	WTTC: Innovation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166042	WTTC: Costing Summaries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166042	WTTC: Costing Summaries	615F10	PAT	9,180.20	0.00	0.00
166042	WTTC: Costing Summaries	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166043	Innovative Performance Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166043	Innovative Performance Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166043	Innovative Performance Monitoring	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166HST	Environmental Protection Agcy	613N60	Graduate Miscellaneous	0.00	0.00	0.00
166HST	Environmental Protection Agcy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	615F10	PAT	0.00	0.00	0.00
166HST	Environmental Protection Agcy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
166HST	Environmental Protection Agcy	61SNSH	Student Labor	0.00	0.00	0.00
166HST	Environmental Protection Agcy	61SNWS	College Work Study	0.00	0.00	0.00
166HST	Environmental Protection Agcy	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181000	Ecosystem Carbon Exchange	615F10	PAT	35,300.00	32,990.00	32,990.00
181000	Ecosystem Carbon Exchange	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	611F60	Faculty NTT Research	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	613N30	Graduate Research Assistant	0.00	0.00	0.00

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181002	Nucleon & Nuclear Structure	613N40	Graduate Research Associate	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	613P90	Graduate Summer Appointment	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	615F10	PAT	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61SNSH	Student Labor	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61SNWS	College Work Study	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181003	Electromagnetic Studies	611F60	Faculty NTT Research	0.00	34,264.40	34,264.40
181003	Electromagnetic Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181003	Electromagnetic Studies	611PXM	[NSE] Supplemental-Other-Misc	0.00	59,566.10	59,566.10
181003	Electromagnetic Studies	613N30	Graduate Research Assistant	0.00	22,168.85	22,168.85
181003	Electromagnetic Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181003	Electromagnetic Studies	613P90	Graduate Summer Appointment	0.00	16,331.20	16,331.20
181003	Electromagnetic Studies	615F10	PAT	0.00	5,694.75	5,694.75
181003	Electromagnetic Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181003	Electromagnetic Studies	61SNSH	Student Labor	0.00	5,583.00	5,583.00
181003	Electromagnetic Studies	61SNWS	College Work Study	0.00	747.19	747.19
181003	Electromagnetic Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181004	Electromagnetic Studies	611F60	Faculty NTT Research	40,936.30	36,065.60	36,065.60
181004	Electromagnetic Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181004	Electromagnetic Studies	611PXM	[NSE] Supplemental-Other-Misc	26,512.85	27,478.24	27,478.24
181004	Electromagnetic Studies	613N30	Graduate Research Assistant	16,701.68	24,631.20	24,631.20
181004	Electromagnetic Studies	613N40	Graduate Research Associate	18,036.67	0.00	0.00
181004	Electromagnetic Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181004	Electromagnetic Studies	613P90	Graduate Summer Appointment	17,541.20	13,157.80	13,157.80
181004	Electromagnetic Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181004	Electromagnetic Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,036.00	0.00	0.00
181004	Electromagnetic Studies	61SNSH	Student Labor	12,053.65	12,556.89	12,556.89
181004	Electromagnetic Studies	61SNWS	College Work Study	948.16	355.57	355.57
181004	Electromagnetic Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	611F60	Faculty NTT Research	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N20	Graduate Associate	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N30	Graduate Research Assistant	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N40	Graduate Research Associate	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N60	Graduate Miscellaneous	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	615F10	PAT	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61SNSH	Student Labor	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61SNWS	College Work Study	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	611F60	Faculty NTT Research	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613N30	Graduate Research Assistant	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613N40	Graduate Research Associate	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613N60	Graduate Miscellaneous	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	615F10	PAT	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61SNSH	Student Labor	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61SNWS	College Work Study	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181017	Solubilization of Surface	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,220.50	7,220.50
181017	Solubilization of Surface	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181017	Solubilization of Surface	613P90	Graduate Summer Appointment	0.00	0.00	0.00
181017	Solubilization of Surface	615F10	PAT	0.00	9,517.26	9,517.26
181017	Solubilization of Surface	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181018	Coupled Cluster Expansion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181018	Coupled Cluster Expansion	611PXM	[NSE] Supplemental-Other-Misc	18,196.70	10,995.80	10,995.80
181018	Coupled Cluster Expansion	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181018	Coupled Cluster Expansion	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	270.00	0.00	0.00
181020	MERCURY OXIDIZATION	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181020	MERCURY OXIDIZATION	613N30	Graduate Research Assistant	5,875.00	0.00	0.00
181020	MERCURY OXIDIZATION	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181020	MERCURY OXIDIZATION	613P90	Graduate Summer Appointment	2,583.35	0.00	0.00
181021	Electromagnetic Studies	611F60	Faculty NTT Research	42,213.70	0.00	0.00
181021	Electromagnetic Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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181021	Electromagnetic Studies	611PXM	[NSE] Supplemental-Other-Misc	23,927.00	0.00	0.00
181021	Electromagnetic Studies	613N30	Graduate Research Assistant	25,372.00	0.00	0.00
181021	Electromagnetic Studies	613N40	Graduate Research Associate	20,613.00	0.00	0.00
181021	Electromagnetic Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181021	Electromagnetic Studies	613P90	Graduate Summer Appointment	14,779.20	0.00	0.00
181021	Electromagnetic Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,971.00	0.00	0.00
181021	Electromagnetic Studies	61SNSH	Student Labor	4,542.75	0.00	0.00
181021	Electromagnetic Studies	61SNWS	College Work Study	543.68	0.00	0.00
181021	Electromagnetic Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	613N30	Graduate Research Assistant	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	613N60	Graduate Miscellaneous	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	61SNSH	Student Labor	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183000	Dfirms for NH Communities	615F10	PAT	0.00	15,303.47	15,303.47
183000	Dfirms for NH Communities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183000	Dfirms for NH Communities	617F10	Operating Staff	0.00	4,727.25	4,727.25
183000	Dfirms for NH Communities	61SNWS	College Work Study	0.00	0.00	0.00
183000	Dfirms for NH Communities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183001	Dfirms for NH Communities	615F10	PAT	10,343.00	17,181.24	17,181.24
183001	Dfirms for NH Communities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183001	Dfirms for NH Communities	617F10	Operating Staff	0.00	11,173.50	11,173.50
183001	Dfirms for NH Communities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,110.75	6,720.00	6,720.00
183002	Dfirm Preparation	615F10	PAT	7,560.75	0.00	0.00
183002	Dfirm Preparation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183002	Dfirm Preparation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184000	Homeownership Nationwide	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184000	Homeownership Nationwide	611PXM	[NSE] Supplemental-Other-Misc	1,563.54	2,132.46	2,132.46
184000	Homeownership Nationwide	615F10	PAT	4,523.31	21,625.33	21,625.33
184000	Homeownership Nationwide	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184000	Homeownership Nationwide	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,411.40	4,582.20	4,582.20
184000	Homeownership Nationwide	61SNSH	Student Labor	0.00	1,848.00	1,848.00
184000	Homeownership Nationwide	61SNWS	College Work Study	0.00	20.32	20.32
184000	Homeownership Nationwide	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184001	Academics Programs in CT	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,153.84	9,153.84
184001	Academics Programs in CT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184001	Academics Programs in CT	611PSM	[NSE] Faculty Adjunct	1,800.00	2,000.00	2,000.00
184001	Academics Programs in CT	611PXM	[NSE] Supplemental-Other-Misc	9,514.09	8,418.80	8,418.80
184001	Academics Programs in CT	613N30	Graduate Research Assistant	0.00	0.00	0.00
184001	Academics Programs in CT	615F10	PAT	49,690.00	18,208.85	18,208.85
184001	Academics Programs in CT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184001	Academics Programs in CT	61U000	Salary Offset Account	0.00	0.00	0.00
184003	UNH Upward Bound Program	611PSM	[NSE] Faculty Adjunct	0.00	29,648.00	29,648.00
184003	UNH Upward Bound Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,186.00	2,186.00
184003	UNH Upward Bound Program	613P90	Graduate Summer Appointment	0.00	2,186.00	2,186.00
184003	UNH Upward Bound Program	615F10	PAT	0.00	114,904.25	114,904.25
184003	UNH Upward Bound Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184003	UNH Upward Bound Program	617F10	Operating Staff	0.00	17,595.98	17,595.98
184003	UNH Upward Bound Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184003	UNH Upward Bound Program	617PLG	Operating Staff-Longevity	0.00	167.81	167.81
184003	UNH Upward Bound Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	11,000.00	11,000.00
184003	UNH Upward Bound Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	11,613.50	11,613.50
184003	UNH Upward Bound Program	61CPSU	[Nse] Supplemental	0.00	1,500.00	1,500.00
184003	UNH Upward Bound Program	61SNSH	Student Labor	0.00	1,805.50	1,805.50
184003	UNH Upward Bound Program	61SNWS	College Work Study	0.00	1,062.82	1,062.82
184003	UNH Upward Bound Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184004	2000-2001 College Workstudy	61SNWC	CWS Community Service	0.00	73,641.04	73,641.04
184004	2000-2001 College Workstudy	61SNWS	College Work Study	0.00	1,233,220.54	1,233,220.54
184004	2000-2001 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184005	2000-2001 Community Serv. Jld	615F10	PAT	0.00	13,855.72	13,855.72
184005	2000-2001 Community Serv. Jld	61SNSH	Student Labor	0.00	701.75	701.75
184005	2000-2001 Community Serv. Jld	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184006	2000-2001 Job Location Dev.	615F10	PAT	0.00	19,824.35	19,824.35
184006	2000-2001 Job Location Dev.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,890.00	1,890.00
184006	2000-2001 Job Location Dev.	61SNWS	College Work Study	0.00	317.55	317.55
184006	2000-2001 Job Location Dev.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184016	Career Advancement Project	615F10	PAT	0.00	24,660.51	24,660.51
184016	Career Advancement Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184016	Career Advancement Project	615PBN	PAT-Bonus & Recruitment	0.00	455.00	455.00
184016	Career Advancement Project	617F10	Operating Staff	0.00	0.00	0.00
184016	Career Advancement Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184016	Career Advancement Project	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184016	Career Advancement Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	90.00	90.00
184016	Career Advancement Project	61SNSH	Student Labor	0.00	0.00	0.00
184016	Career Advancement Project	61SNWS	College Work Study	0.00	0.00	0.00
184017	School Based Transition	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184017	School Based Transition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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184017	School Based Transition	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,680.00	2,680.00
184017	School Based Transition	615F10	PAT	0.00	12,320.28	12,320.28
184017	School Based Transition	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184017	School Based Transition	617F10	Operating Staff	0.00	0.00	0.00
184017	School Based Transition	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184017	School Based Transition	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184017	School Based Transition	61SNSH	Student Labor	0.00	0.00	0.00
184017	School Based Transition	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184018	Low Incidence Disabilities	611F60	Faculty NTT Research	0.00	35,039.47	35,039.47
184018	Low Incidence Disabilities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184018	Low Incidence Disabilities	613N30	Graduate Research Assistant	0.00	21,600.00	21,600.00
184018	Low Incidence Disabilities	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184018	Low Incidence Disabilities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184019	Low Incidence Disabilities	611F60	Faculty NTT Research	0.00	0.00	0.00
184019	Low Incidence Disabilities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184019	Low Incidence Disabilities	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184019	Low Incidence Disabilities	613N30	Graduate Research Assistant	0.00	0.00	0.00
184019	Low Incidence Disabilities	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184019	Low Incidence Disabilities	617F10	Operating Staff	0.00	0.00	0.00
184019	Low Incidence Disabilities	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184019	Low Incidence Disabilities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,610.00	1,610.00
184019	Low Incidence Disabilities	61SNWS	College Work Study	0.00	0.00	0.00
184019	Low Incidence Disabilities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184020	Educational Talent Search	615F10	PAT	0.00	12,489.20	12,489.20
184020	Educational Talent Search	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184020	Educational Talent Search	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184020	Educational Talent Search	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184020	Educational Talent Search	61SNWS	College Work Study	0.00	322.50	322.50
184020	Educational Talent Search	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184021	Educational Talent Ssearch	615F10	PAT	17,539.90	169,066.56	169,066.56
184021	Educational Talent Ssearch	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184021	Educational Talent Ssearch	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184021	Educational Talent Ssearch	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	79,206.00	79,206.00
184021	Educational Talent Ssearch	61SNSH	Student Labor	0.00	69.75	69.75
184021	Educational Talent Ssearch	61SNWS	College Work Study	295.20	1,651.87	1,651.87
184021	Educational Talent Ssearch	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184022	Educational Talent Search	615F10	PAT	0.00	0.00	0.00
184022	Educational Talent Search	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184022	Educational Talent Search	617F10	Operating Staff	0.00	0.00	0.00
184022	Educational Talent Search	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184022	Educational Talent Search	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184022	Educational Talent Search	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184022	Educational Talent Search	61SNWS	College Work Study	0.00	0.00	0.00
184022	Educational Talent Search	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184026	1998-99 College Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
184026	1998-99 College Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
184026	1998-99 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184028	Mcnair Graduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184028	Mcnair Graduate Program	611PSM	[NSE] Faculty Adjunct	0.00	500.00	500.00
184028	Mcnair Graduate Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	8,467.00	8,467.00
184028	Mcnair Graduate Program	613P90	Graduate Summer Appointment	0.00	1,453.25	1,453.25
184028	Mcnair Graduate Program	615F10	PAT	0.00	9,310.15	9,310.15
184028	Mcnair Graduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184028	Mcnair Graduate Program	617F10	Operating Staff	0.00	7,747.95	7,747.95
184028	Mcnair Graduate Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184028	Mcnair Graduate Program	617PBN	Operating Staff-Bonus & Recruitment	0.00	500.00	500.00
184028	Mcnair Graduate Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,200.00	1,200.00
184028	Mcnair Graduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184029	Mcnair Graduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184029	Mcnair Graduate Program	611PSM	[NSE] Faculty Adjunct	0.00	250.00	250.00
184029	Mcnair Graduate Program	611PXM	[NSE] Supplemental-Other-Misc	18,252.92	13,371.52	13,371.52
184029	Mcnair Graduate Program	613P90	Graduate Summer Appointment	6,444.16	3,055.84	3,055.84
184029	Mcnair Graduate Program	615F10	PAT	10,514.65	27,929.85	27,929.85
184029	Mcnair Graduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184029	Mcnair Graduate Program	617F10	Operating Staff	3,634.37	19,451.25	19,451.25
184029	Mcnair Graduate Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184029	Mcnair Graduate Program	61CPEX	[NSE] Non-Status Salary (Exempt)	323.00	0.00	0.00
184029	Mcnair Graduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184030	UNH Upward Bond	615F10	PAT	0.00	0.00	0.00
184030	UNH Upward Bond	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184030	UNH Upward Bond	617F10	Operating Staff	0.00	0.00	0.00
184030	UNH Upward Bond	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184030	UNH Upward Bond	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184030	UNH Upward Bond	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184030	UNH Upward Bond	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
184030	UNH Upward Bond	61SNSH	Student Labor	0.00	0.00	0.00
184030	UNH Upward Bond	61SNWS	College Work Study	0.00	0.00	0.00
184030	UNH Upward Bond	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184031	Project Team	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184031	Project Team	611F15	Fac Tenure Track AAUP (UNH)	44,282.00	39,837.27	39,837.27
184031	Project Team	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184031	Project Team	611PXM	[NSE] Supplemental-Other-Misc	16,207.30	7,344.30	7,344.30

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184031	Project Team	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184032	Early Connections	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184032	Early Connections	615F10	PAT	56,253.61	42,253.43	42,253.43
184032	Early Connections	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184032	Early Connections	617F10	Operating Staff	0.00	10,697.99	10,697.99
184032	Early Connections	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184032	Early Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,147.00	4,147.00
184032	Early Connections	61SNSH	Student Labor	0.00	271.38	271.38
184033	Early Connections	615F10	PAT	0.00	1,381.09	1,381.09
184033	Early Connections	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184033	Early Connections	617F10	Operating Staff	0.00	2,552.67	2,552.67
184033	Early Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	102.50	102.50
184033	Early Connections	61SNWS	College Work Study	0.00	0.00	0.00
184034	Urban Partnership	611F15	Fac Tenure Track AAUP (UNH)	3,575.00	0.00	0.00
184034	Urban Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184034	Urban Partnership	611PXM	[NSE] Supplemental-Other-Misc	8,000.00	3,000.00	3,000.00
184034	Urban Partnership	613N30	Graduate Research Assistant	6,000.00	0.00	0.00
184034	Urban Partnership	613N60	Graduate Miscellaneous	53,784.10	35,000.00	35,000.00
184034	Urban Partnership	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184034	Urban Partnership	613P90	Graduate Summer Appointment	0.00	500.00	500.00
184034	Urban Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,500.00	2,500.00
184034	Urban Partnership	61SNSH	Student Labor	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	611F60	Faculty NTT Research	55,140.00	14,688.68	14,688.68
184035	Equity/Excellences-Higher Ed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	611PXM	[NSE] Supplemental-Other-Misc	18,354.40	10,081.60	10,081.60
184035	Equity/Excellences-Higher Ed	615F10	PAT	36,723.67	27,152.30	27,152.30
184035	Equity/Excellences-Higher Ed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	617F10	Operating Staff	14,232.46	15,890.54	15,890.54
184035	Equity/Excellences-Higher Ed	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,755.00	3,456.00	3,456.00
184035	Equity/Excellences-Higher Ed	61SNSH	Student Labor	0.00	343.00	343.00
184036	Equity/Excellences-Higher Ed	611F60	Faculty NTT Research	0.00	1,379.11	1,379.11
184036	Equity/Excellences-Higher Ed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,783.00	4,783.00
184036	Equity/Excellences-Higher Ed	615F10	PAT	0.00	6,953.63	6,953.63
184036	Equity/Excellences-Higher Ed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	617F10	Operating Staff	0.00	2,428.01	2,428.01
184036	Equity/Excellences-Higher Ed	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	765.00	765.00
184037	Project All-Link	611F10	Faculty TT/NTT (Non Union)	9,444.96	0.00	0.00
184037	Project All-Link	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,190.94	5,190.94
184037	Project All-Link	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184037	Project All-Link	611PXM	[NSE] Supplemental-Other-Misc	0.00	9,618.00	9,618.00
184037	Project All-Link	613N30	Graduate Research Assistant	11,450.00	21,600.00	21,600.00
184037	Project All-Link	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184037	Project All-Link	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184037	Project All-Link	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,400.00	7,400.00	7,400.00
184037	Project All-Link	61CPSU	[Nse] Supplemental	0.00	600.00	600.00
184037	Project All-Link	61SNSH	Student Labor	0.00	640.00	640.00
184041	1999-2000 College Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
184041	1999-2000 College Workstudy	61SNWS	College Work Study	0.00	580.50	580.50
184041	1999-2000 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	615F10	PAT	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	615F10	PAT	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	61SNSH	Student Labor	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	61SNWS	College Work Study	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184045	Technology Partnership Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184045	Technology Partnership Project	611PXM	[NSE] Supplemental-Other-Misc	3,696.00	0.00	0.00
184045	Technology Partnership Project	615F10	PAT	65,974.30	51,032.72	51,032.72
184045	Technology Partnership Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184045	Technology Partnership Project	617F10	Operating Staff	15,978.37	7,824.54	7,824.54
184045	Technology Partnership Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184045	Technology Partnership Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,163.40	1,163.40
184045	Technology Partnership Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,870.00	2,190.00	2,190.00
184045	Technology Partnership Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184046	Technology Partnership Project	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184046	Technology Partnership Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184046	Technology Partnership Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184046	Technology Partnership Project	615F10	PAT	0.00	13,613.70	13,613.70
184046	Technology Partnership Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184046	Technology Partnership Project	617F10	Operating Staff	0.00	1,232.70	1,232.70
184046	Technology Partnership Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184046	Technology Partnership Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	790.00	790.00
184046	Technology Partnership Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184047	Technology Partnership Project	61U000	Salary Offset Account	0.00	0.00	0.00
184048	Technology Partnership Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184048	Technology Partnership Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184048	Technology Partnership Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184049	Technology Partnership Project	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184049	Technology Partnership Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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184049	Technology Partnership Project	614F10	Academic Administrator	0.00	0.00	0.00
184049	Technology Partnership Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184049	Technology Partnership Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184050	Technology Partnership Program	615F10	PAT	0.00	0.00	0.00
184050	Technology Partnership Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184051	Student Support Services	615F10	PAT	0.00	12,783.32	12,783.32
184051	Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184051	Student Support Services	617F10	Operating Staff	0.00	2,682.28	2,682.28
184051	Student Support Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184051	Student Support Services	617PLG	Operating Staff-Longevity	0.00	48.37	48.37
184051	Student Support Services	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
184051	Student Support Services	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184051	Student Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,290.63	4,290.63
184051	Student Support Services	61SNSH	Student Labor	0.00	203.75	203.75
184051	Student Support Services	61SNWS	College Work Study	0.00	0.00	0.00
184051	Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184052	Student Support Services	615F10	PAT	16,831.82	102,550.08	102,550.08
184052	Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184052	Student Support Services	617F10	Operating Staff	2,880.44	13,158.72	13,158.72
184052	Student Support Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184052	Student Support Services	617PLG	Operating Staff-Longevity	52.03	585.30	585.30
184052	Student Support Services	61CPEU	[NSE] Supplemental	4,176.00	0.00	0.00
184052	Student Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	550.00	369.00	369.00
184052	Student Support Services	61SNSH	Student Labor	172.25	10,759.25	10,759.25
184052	Student Support Services	61SNWS	College Work Study	165.95	1,005.51	1,005.51
184052	Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184053	Student Support Services	615F10	PAT	0.00	0.00	0.00
184053	Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184053	Student Support Services	617F10	Operating Staff	0.00	0.00	0.00
184053	Student Support Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184053	Student Support Services	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184053	Student Support Services	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184053	Student Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184053	Student Support Services	61SNSH	Student Labor	0.00	0.00	0.00
184053	Student Support Services	61SNWS	College Work Study	0.00	0.00	0.00
184053	Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184054	Intl Undergraduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184054	Intl Undergraduate Program	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
184054	Intl Undergraduate Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184054	Intl Undergraduate Program	613N60	Graduate Miscellaneous	0.00	0.00	0.00
184054	Intl Undergraduate Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184054	Intl Undergraduate Program	613P90	Graduate Summer Appointment	0.00	0.00	0.00
184054	Intl Undergraduate Program	615F10	PAT	0.00	0.00	0.00
184054	Intl Undergraduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184054	Intl Undergraduate Program	617F10	Operating Staff	0.00	0.00	0.00
184054	Intl Undergraduate Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184054	Intl Undergraduate Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184054	Intl Undergraduate Program	61SNSH	Student Labor	0.00	0.00	0.00
184054	Intl Undergraduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184055	Intl Undergraduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184055	Intl Undergraduate Program	611PXM	[NSE] Supplemental-Other-Misc	700.00	4,817.00	4,817.00
184055	Intl Undergraduate Program	613N60	Graduate Miscellaneous	0.00	546.00	546.00
184055	Intl Undergraduate Program	613P90	Graduate Summer Appointment	0.00	0.00	0.00
184055	Intl Undergraduate Program	615F10	PAT	0.00	15,724.84	15,724.84
184055	Intl Undergraduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184055	Intl Undergraduate Program	617F10	Operating Staff	0.00	5,988.45	5,988.45
184055	Intl Undergraduate Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184055	Intl Undergraduate Program	617PLG	Operating Staff-Longevity	5.07	104.29	104.29
184055	Intl Undergraduate Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184055	Intl Undergraduate Program	61SNSH	Student Labor	0.00	0.00	0.00
184055	Intl Undergraduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184056	Intl Undergraduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184056	Intl Undergraduate Program	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
184056	Intl Undergraduate Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184056	Intl Undergraduate Program	613N60	Graduate Miscellaneous	0.00	0.00	0.00
184056	Intl Undergraduate Program	615F10	PAT	0.00	0.00	0.00
184056	Intl Undergraduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184056	Intl Undergraduate Program	617F10	Operating Staff	0.00	0.00	0.00
184056	Intl Undergraduate Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184057	Children With Autism	611F10	Faculty TT/NTT (Non Union)	1,918.00	5,234.00	5,234.00
184057	Children With Autism	611PXM	[NSE] Supplemental-Other-Misc	3,271.00	425.00	425.00
184057	Children With Autism	615F10	PAT	14,392.30	38,068.64	38,068.64
184057	Children With Autism	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184057	Children With Autism	617F10	Operating Staff	0.00	11,001.00	11,001.00
184057	Children With Autism	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184057	Children With Autism	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	294.00	420.00	420.00
184058	Children With Autism	611F10	Faculty TT/NTT (Non Union)	0.00	1,806.00	1,806.00
184058	Children With Autism	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,474.00	3,474.00
184058	Children With Autism	615F10	PAT	0.00	13,179.13	13,179.13
184058	Children With Autism	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184058	Children With Autism	617F10	Operating Staff	0.00	0.00	0.00
184058	Children With Autism	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00



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184058	Children With Autism	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	284.00	284.00
184059	Path Research Project	611F10	Faculty TT/NTT (Non Union)	62,457.02	50,220.80	50,220.80
184059	Path Research Project	611F15	Fac Tenure Track AAUP (UNH)	7,000.00	4,500.00	4,500.00
184059	Path Research Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184059	Path Research Project	611PXM	[NSE] Supplemental-Other-Misc	9,060.90	3,410.10	3,410.10
184059	Path Research Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184059	Path Research Project	61CPEX	[NSE] Non-Status Salary (Exempt)	122.00	0.00	0.00
184059	Path Research Project	61U000	Salary Offset Account	0.00	0.00	0.00
184062	1998-99 Job Location	615F10	PAT	0.00	0.00	0.00
184062	1998-99 Job Location	61SNSH	Student Labor	0.00	0.00	0.00
184062	1998-99 Job Location	61SNWS	College Work Study	0.00	0.00	0.00
184062	1998-99 Job Location	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184063	1998-99 Community Service Jld	615F10	PAT	0.00	0.00	0.00
184063	1998-99 Community Service Jld	61SNWS	College Work Study	0.00	0.00	0.00
184063	1998-99 Community Service Jld	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184064	2001-2002 Community Serv Jld	615F10	PAT	14,084.00	0.00	0.00
184064	2001-2002 Community Serv Jld	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	615F10	PAT	21,126.00	0.00	0.00
184065	2001-2002 Job Location Dev.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	904.50	0.00	0.00
184065	2001-2002 Job Location Dev.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184068	2001-2002 College Workstudy	61SNWC	CWS Community Service	76,406.93	0.00	0.00
184068	2001-2002 College Workstudy	61SNWS	College Work Study	1,281,586.72	0.00	0.00
184068	2001-2002 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	(3,111.47)	0.00	0.00
184070	Student Support Services	615F10	PAT	106,974.46	0.00	0.00
184070	Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184070	Student Support Services	617F10	Operating Staff	13,755.56	0.00	0.00
184070	Student Support Services	617PLG	Operating Staff-Longevity	539.65	0.00	0.00
184070	Student Support Services	61CPEU	[NSE] Supplemental	2,200.00	0.00	0.00
184070	Student Support Services	61CPEX	[NSE] Non-Status Salary (Exempt)	233.56	0.00	0.00
184070	Student Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,824.00	0.00	0.00
184070	Student Support Services	61SNSH	Student Labor	9,407.73	0.00	0.00
184070	Student Support Services	61SNWS	College Work Study	1,337.01	0.00	0.00
184070	Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184070	Student Support Services	61U000	Salary Offset Account	0.00	0.00	0.00
184071	UNH Upward Bound Program	611PSM	[NSE] Faculty Adjunct	39,609.60	7,580.40	7,580.40
184071	UNH Upward Bound Program	611PXM	[NSE] Supplemental-Other-Misc	250.00	0.00	0.00
184071	UNH Upward Bound Program	615F10	PAT	116,446.85	10,095.75	10,095.75
184071	UNH Upward Bound Program	617F10	Operating Staff	18,585.20	1,546.02	1,546.02
184071	UNH Upward Bound Program	617PLG	Operating Staff-Longevity	371.73	207.83	207.83
184071	UNH Upward Bound Program	61CPEU	[NSE] Supplemental	2,424.00	0.00	0.00
184071	UNH Upward Bound Program	61CPEX	[NSE] Non-Status Salary (Exempt)	3,507.00	2,080.00	2,080.00
184071	UNH Upward Bound Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,265.76	815.00	815.00
184071	UNH Upward Bound Program	61SNSH	Student Labor	753.75	0.00	0.00
184071	UNH Upward Bound Program	61SNWS	College Work Study	2,243.25	502.26	502.26
184071	UNH Upward Bound Program	61U000	Salary Offset Account	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	615F10	PAT	55,507.25	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,018.70	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	615F10	PAT	164,928.76	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	61CPEX	[NSE] Non-Status Salary (Exempt)	85,924.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	61SNWS	College Work Study	1,866.13	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	611PSM	[NSE] Faculty Adjunct	2,502.40	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	611PXM	[NSE] Supplemental-Other-Misc	8,879.63	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	613P90	Graduate Summer Appointment	1,311.44	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	615F10	PAT	45,285.89	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	617F10	Operating Staff	4,149.45	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	617PLG	Operating Staff-Longevity	129.02	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184075	Partners II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184075	Partners II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184076	Upward Bound Program	611PSM	[NSE] Faculty Adjunct	9,818.20	0.00	0.00
184076	Upward Bound Program	611PXM	[NSE] Supplemental-Other-Misc	436.10	0.00	0.00
184076	Upward Bound Program	613P90	Graduate Summer Appointment	475.00	0.00	0.00
184076	Upward Bound Program	615F10	PAT	10,179.00	0.00	0.00
184076	Upward Bound Program	617F10	Operating Staff	1,516.80	0.00	0.00
184076	Upward Bound Program	617PLG	Operating Staff-Longevity	30.33	0.00	0.00
184076	Upward Bound Program	61CPEX	[NSE] Non-Status Salary (Exempt)	1,080.00	0.00	0.00
184076	Upward Bound Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	280.00	0.00	0.00
184076	Upward Bound Program	61SNWS	College Work Study	150.00	0.00	0.00
184076	Upward Bound Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184076	Upward Bound Program	61U000	Salary Offset Account	0.00	0.00	0.00
184077	2002-2003 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184078	2002-2003 Community Serv JLD	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184079	2002-2003 Job Location Dev	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00

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184HST	Us Dept of Education Loc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	611F60	Faculty NTT Research	0.00	0.00	0.00
184HST	Us Dept of Education Loc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
184HST	Us Dept of Education Loc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184HST	Us Dept of Education Loc	613N10	Graduate Assistant	0.00	0.00	0.00
184HST	Us Dept of Education Loc	613N30	Graduate Research Assistant	0.00	0.00	0.00
184HST	Us Dept of Education Loc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
184HST	Us Dept of Education Loc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	613P90	Graduate Summer Appointment	0.00	0.00	0.00
184HST	Us Dept of Education Loc	614F10	Academic Administrator	0.00	0.00	0.00
184HST	Us Dept of Education Loc	615F10	PAT	0.00	0.00	0.00
184HST	Us Dept of Education Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	617F10	Operating Staff	0.00	0.00	0.00
184HST	Us Dept of Education Loc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61SNSH	Student Labor	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61SNWC	CWS Community Service	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61SNWS	College Work Study	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	61U000	Salary Offset Account	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	611F60	Faculty NTT Research	0.00	20,555.00	20,555.00
193000	Child Neglect Causes/Assess.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	611PXM	[NSE] Supplemental-Other-Misc	13,522.00	19,100.00	19,100.00
193000	Child Neglect Causes/Assess.	617F10	Operating Staff	(3,296.00)	9,054.60	9,054.60
193000	Child Neglect Causes/Assess.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,084.64	17,433.13	17,433.13
193000	Child Neglect Causes/Assess.	61SNSH	Student Labor	5,269.97	7,286.67	7,286.67
193000	Child Neglect Causes/Assess.	61SNWS	College Work Study	274.63	300.11	300.11
193000	Child Neglect Causes/Assess.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193001	Forms of Gnrh in Primates	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,827.50	5,827.50
193001	Forms of Gnrh in Primates	613P90	Graduate Summer Appointment	0.00	6,428.70	6,428.70
193001	Forms of Gnrh in Primates	615F10	PAT	0.00	17,918.38	17,918.38
193001	Forms of Gnrh in Primates	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193001	Forms of Gnrh in Primates	61SNSH	Student Labor	1,429.20	726.50	726.50
193001	Forms of Gnrh in Primates	61SNWS	College Work Study	149.90	1,389.62	1,389.62
193002	Conditioned Alcohol Cues	611F60	Faculty NTT Research	0.00	27,700.00	27,700.00
193002	Conditioned Alcohol Cues	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193002	Conditioned Alcohol Cues	611PXM	[NSE] Supplemental-Other-Misc	2,824.15	2,420.85	2,420.85
193003	IPA Agreement - Jean Tuller	615F10	PAT	31,975.65	70,180.00	70,180.00
193003	IPA Agreement - Jean Tuller	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193003	IPA Agreement - Jean Tuller	615PBN	PAT-Bonus & Recruitment	0.00	1,000.00	1,000.00
193004	7th Intl Family Violence Conf.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193004	7th Intl Family Violence Conf.	611PXM	[NSE] Supplemental-Other-Misc	300.00	0.00	0.00
193004	7th Intl Family Violence Conf.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
193005	Ferritin Iron Deposn/Mobiltn	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	611PXM	[NSE] Supplemental-Other-Misc	28,335.00	34,800.00	34,800.00
193005	Ferritin Iron Deposn/Mobiltn	613N30	Graduate Research Assistant	5,875.00	5,400.00	5,400.00
193005	Ferritin Iron Deposn/Mobiltn	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	613P90	Graduate Summer Appointment	7,826.00	6,214.00	6,214.00
193005	Ferritin Iron Deposn/Mobiltn	615F10	PAT	61,400.00	68,540.28	68,540.28
193005	Ferritin Iron Deposn/Mobiltn	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	24,649.52	13,224.91	13,224.91
193005	Ferritin Iron Deposn/Mobiltn	61SNSH	Student Labor	1,760.00	1,060.00	1,060.00
193005	Ferritin Iron Deposn/Mobiltn	61SNWS	College Work Study	0.00	269.00	269.00
193010	Iron Deposition & Ferritin 17	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193017	Ferritin Iron Deposn/Mobil.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193017	Ferritin Iron Deposn/Mobil.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193017	Ferritin Iron Deposn/Mobil.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193018	Ferritin Iron Deposn/Mobiltn	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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193018	Ferritin Iron Depostr/Mobiltn	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193018	Ferritin Iron Depostr/Mobiltn	613N30	Graduate Research Assistant	0.00	0.00	0.00
193018	Ferritin Iron Depostr/Mobiltn	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193018	Ferritin Iron Depostr/Mobiltn	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193018	Ferritin Iron Depostr/Mobiltn	615F10	PAT	0.00	0.00	0.00
193018	Ferritin Iron Depostr/Mobiltn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193018	Ferritin Iron Depostr/Mobiltn	61SNSH	Student Labor	0.00	0.00	0.00
193018	Ferritin Iron Depostr/Mobiltn	61SNWS	College Work Study	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	611PSM	[NSE] Faculty Adjunct	9,617.95	33,436.48	33,436.48
193028	Trans. Control Yeast Genes	611PXM	[NSE] Supplemental-Other-Misc	12,366.55	23,275.00	23,275.00
193028	Trans. Control Yeast Genes	613N30	Graduate Research Assistant	912.60	26,932.02	26,932.02
193028	Trans. Control Yeast Genes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	613P90	Graduate Summer Appointment	5,371.20	12,114.40	12,114.40
193028	Trans. Control Yeast Genes	615F10	PAT	7,463.00	40,280.00	40,280.00
193028	Trans. Control Yeast Genes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	61CPEX	[NSE] Non-Status Salary (Exempt)	5,451.75	160.08	160.08
193028	Trans. Control Yeast Genes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,848.80	17,770.90	17,770.90
193028	Trans. Control Yeast Genes	61SNSH	Student Labor	2,114.39	7,529.38	7,529.38
193028	Trans. Control Yeast Genes	61SNWS	College Work Study	208.80	1,544.24	1,544.24
193028	Trans. Control Yeast Genes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193030	US Dept of HHS Loc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193030	US Dept of HHS Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193030	US Dept of HHS Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193031	US Dept of HHS Loc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193031	US Dept of HHS Loc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193031	US Dept of HHS Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193031	US Dept of HHS Loc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193031	US Dept of HHS Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193032	Yeast Transcriptional Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193032	Yeast Transcriptional Control	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193032	Yeast Transcriptional Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193032	Yeast Transcriptional Control	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193032	Yeast Transcriptional Control	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193033	Sup: Yeast Control	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193034	Yeast Transcriptional Control	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193035	Yeast Transcriptional Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193035	Yeast Transcriptional Control	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193035	Yeast Transcriptional Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193035	Yeast Transcriptional Control	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193036	US Dept of HHS Loc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193036	US Dept of HHS Loc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193036	US Dept of HHS Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193036	US Dept of HHS Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193037	Yeast Transcriptional Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193037	Yeast Transcriptional Control	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193037	Yeast Transcriptional Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193037	Yeast Transcriptional Control	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193038	Yeast Transcritpional Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193038	Yeast Transcritpional Control	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193038	Yeast Transcritpional Control	613N30	Graduate Research Assistant	0.00	0.00	0.00
193038	Yeast Transcritpional Control	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193038	Yeast Transcritpional Control	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193038	Yeast Transcritpional Control	613P90	Graduate Summer Appointment	0.00	0.00	0.00
193038	Yeast Transcritpional Control	615F10	PAT	0.00	0.00	0.00
193038	Yeast Transcritpional Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193038	Yeast Transcritpional Control	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193038	Yeast Transcritpional Control	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193038	Yeast Transcritpional Control	61SNSH	Student Labor	0.00	0.00	0.00
193038	Yeast Transcritpional Control	61SNWS	College Work Study	0.00	0.00	0.00
193038	Yeast Transcritpional Control	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193039	Sup: Yeast Control	615F10	PAT	0.00	0.00	0.00
193039	Sup: Yeast Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193041	Semiparametric Bayesian Method	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	1,847.24	1,847.24
193042	Semiparametric Bayesian Method	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	1,878.00	1,878.00
193043	Semiparametric Bayesian Method	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193044	Blood-Brain Barrier	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193044	Blood-Brain Barrier	611PXM	[NSE] Supplemental-Other-Misc	9,059.94	7,978.20	7,978.20
193044	Blood-Brain Barrier	613P90	Graduate Summer Appointment	2,000.00	0.00	0.00
193044	Blood-Brain Barrier	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,729.50	17,360.00	17,360.00
193044	Blood-Brain Barrier	61SNSH	Student Labor	4,457.85	0.00	0.00
193044	Blood-Brain Barrier	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

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193045	Zinc & Blood-Brain Barrier	61SNSH	Student Labor	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	61SNWS	College Work Study	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193046	Expertise & Age Differences	611F60	Faculty NTT Research	0.00	0.00	0.00
193046	Expertise & Age Differences	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193046	Expertise & Age Differences	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193046	Expertise & Age Differences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193046	Expertise & Age Differences	61SNSH	Student Labor	0.00	0.00	0.00
193046	Expertise & Age Differences	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193047	Expertise & Age Differences	611F60	Faculty NTT Research	32,045.23	54,434.95	54,434.95
193047	Expertise & Age Differences	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193047	Expertise & Age Differences	615F10	PAT	0.00	4,153.38	4,153.38
193047	Expertise & Age Differences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	28,410.50	25,147.50	25,147.50
193047	Expertise & Age Differences	61SNSH	Student Labor	3,249.50	3,140.00	3,140.00
193048	Pilot Comm in Age Differences	611F10	Faculty TT/NTT (Non Union)	0.00	(3,725.24)	(3,725.24)
193048	Pilot Comm in Age Differences	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193048	Pilot Comm in Age Differences	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193049	Expertise & Age Differences	611F60	Faculty NTT Research	0.00	0.00	0.00
193049	Expertise & Age Differences	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193049	Expertise & Age Differences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193049	Expertise & Age Differences	61SNSH	Student Labor	0.00	0.00	0.00
193050	Expertise & Age Differences	611F60	Faculty NTT Research	0.00	0.00	0.00
193050	Expertise & Age Differences	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193050	Expertise & Age Differences	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193050	Expertise & Age Differences	615F10	PAT	0.00	0.00	0.00
193050	Expertise & Age Differences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193050	Expertise & Age Differences	61SNSH	Student Labor	0.00	0.00	0.00
193051	Reading Resources Allocation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193051	Reading Resources Allocation	611F60	Faculty NTT Research	0.00	0.00	0.00
193051	Reading Resources Allocation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193051	Reading Resources Allocation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193051	Reading Resources Allocation	613P90	Graduate Summer Appointment	0.00	0.00	0.00
193051	Reading Resources Allocation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193051	Reading Resources Allocation	61SNSH	Student Labor	0.00	0.00	0.00
193051	Reading Resources Allocation	61SNWS	College Work Study	0.00	0.00	0.00
193052	Reading Resources Allocation	611F15	Fac Tenure Track AAUP (UNH)	7,042.50	6,697.50	6,697.50
193052	Reading Resources Allocation	611F60	Faculty NTT Research	20,932.49	4,037.63	4,037.63
193052	Reading Resources Allocation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193052	Reading Resources Allocation	611PXM	[NSE] Supplemental-Other-Misc	9,616.25	15,880.75	15,880.75
193052	Reading Resources Allocation	613P90	Graduate Summer Appointment	1,600.00	9,657.00	9,657.00
193052	Reading Resources Allocation	615F10	PAT	0.00	10,680.12	10,680.12
193052	Reading Resources Allocation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	26,883.75	5,383.50	5,383.50
193052	Reading Resources Allocation	61SNSH	Student Labor	10,230.26	15,884.25	15,884.25
193052	Reading Resources Allocation	61SNWS	College Work Study	914.89	1,331.97	1,331.97
193053	Reading Resource Allocation	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
193053	Reading Resource Allocation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193053	Reading Resource Allocation	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193053	Reading Resource Allocation	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193053	Reading Resource Allocation	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193054	Reading Resources Allocation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193054	Reading Resources Allocation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193054	Reading Resources Allocation	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193054	Reading Resources Allocation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193054	Reading Resources Allocation	61SNWS	College Work Study	0.00	0.00	0.00
193055	Reading Resources Allocation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193055	Reading Resources Allocation	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193055	Reading Resources Allocation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193055	Reading Resources Allocation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193055	Reading Resources Allocation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193055	Reading Resources Allocation	61SNSH	Student Labor	0.00	0.00	0.00
193055	Reading Resources Allocation	61SNWS	College Work Study	0.00	0.00	0.00
193061	Family Violence Res. Training	611PXM	[NSE] Supplemental-Other-Misc	483.00	1,817.00	1,817.00
193061	Family Violence Res. Training	61SNSH	Student Labor	0.00	3,928.77	3,928.77
193061	Family Violence Res. Training	61SNWS	College Work Study	236.26	1,173.07	1,173.07
193061	Family Violence Res. Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193062	Family Violence Res. Training	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193063	Family Violence Res. Training	61SNSH	Student Labor	0.00	0.00	0.00
193063	Family Violence Res. Training	61SNWS	College Work Study	0.00	87.50	87.50
193063	Family Violence Res. Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193065	Spider Bite Necrosis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,108.00	2,108.00
193065	Spider Bite Necrosis	61SNSH	Student Labor	0.00	0.00	0.00
193065	Spider Bite Necrosis	61SNWS	College Work Study	0.00	0.00	0.00
193065	Spider Bite Necrosis	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	613N30	Graduate Research Assistant	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	613P90	Graduate Summer Appointment	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	61SNWS	College Work Study	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	613N30	Graduate Research Assistant	0.00	10,800.00	10,800.00

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193067	Bacterial Arsenical Transport	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	613P90	Graduate Summer Appointment	0.00	1,142.80	1,142.80
193067	Bacterial Arsenical Transport	61SNSH	Student Labor	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	61SNWS	College Work Study	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193068	Value of Cigarette Smoking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193068	Value of Cigarette Smoking	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,200.00	4,200.00
193068	Value of Cigarette Smoking	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193068	Value of Cigarette Smoking	61SNWS	College Work Study	0.00	0.00	0.00
193068	Value of Cigarette Smoking	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,672.55	6,672.55
193069	Marine Mollusc Swimming Modula	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
193069	Marine Mollusc Swimming Modula	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	613P90	Graduate Summer Appointment	0.00	1,000.00	1,000.00
193069	Marine Mollusc Swimming Modula	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	525.77	525.77
193069	Marine Mollusc Swimming Modula	61SNSH	Student Labor	0.00	158.00	158.00
193069	Marine Mollusc Swimming Modula	61SNWS	College Work Study	0.00	132.50	132.50
193074	Emsc in Managed Care	611F60	Faculty NTT Research	0.00	0.00	0.00
193074	Emsc in Managed Care	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193074	Emsc in Managed Care	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,865.10	2,865.10
193074	Emsc in Managed Care	613N40	Graduate Research Associate	0.00	0.00	0.00
193074	Emsc in Managed Care	61SNSH	Student Labor	0.00	0.00	0.00
193075	Emsc in Managed Care	611F60	Faculty NTT Research	0.00	0.00	0.00
193075	Emsc in Managed Care	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193075	Emsc in Managed Care	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193075	Emsc in Managed Care	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193075	Emsc in Managed Care	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193076	Emsc in Managed Care	611F60	Faculty NTT Research	0.00	0.00	0.00
193076	Emsc in Managed Care	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193076	Emsc in Managed Care	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193076	Emsc in Managed Care	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193076	Emsc in Managed Care	61SNSH	Student Labor	0.00	0.00	0.00
193076	Emsc in Managed Care	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193077	Novel Gas Polarization	611F60	Faculty NTT Research	0.00	8,850.00	8,850.00
193077	Novel Gas Polarization	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193077	Novel Gas Polarization	611PXM	[NSE] Supplemental-Other-Misc	1,058.75	6,370.97	6,370.97
193077	Novel Gas Polarization	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
193077	Novel Gas Polarization	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193077	Novel Gas Polarization	613P90	Graduate Summer Appointment	0.00	2,641.60	2,641.60
193077	Novel Gas Polarization	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	763.76	763.76
193077	Novel Gas Polarization	61SNSH	Student Labor	0.00	0.00	0.00
193078	Adenosine and Obesity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193078	Adenosine and Obesity	611PXM	[NSE] Supplemental-Other-Misc	3,941.42	12,757.18	12,757.18
193078	Adenosine and Obesity	615F10	PAT	5,967.00	0.00	0.00
193078	Adenosine and Obesity	61SNSH	Student Labor	0.00	0.00	0.00
193078	Adenosine and Obesity	61SNWS	College Work Study	0.00	178.00	178.00
193078	Adenosine and Obesity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193079	Fiber Optic Sensors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193079	Fiber Optic Sensors	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193079	Fiber Optic Sensors	613N30	Graduate Research Assistant	0.00	0.00	0.00
193079	Fiber Optic Sensors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193079	Fiber Optic Sensors	613P90	Graduate Summer Appointment	0.00	1,714.00	1,714.00
193080	Carbonhydrates Sequencing	611F60	Faculty NTT Research	0.00	25,142.96	25,142.96
193080	Carbonhydrates Sequencing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193080	Carbonhydrates Sequencing	613N30	Graduate Research Assistant	0.00	0.00	0.00
193080	Carbonhydrates Sequencing	615F10	PAT	0.00	0.00	0.00
193081	Carbohydrates Sequencing	611F60	Faculty NTT Research	40,086.03	56,757.75	56,757.75
193081	Carbohydrates Sequencing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193081	Carbohydrates Sequencing	611Q90	Post Doc	0.00	0.00	0.00
193081	Carbohydrates Sequencing	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
193081	Carbohydrates Sequencing	613P90	Graduate Summer Appointment	11,181.20	5,358.00	5,358.00
193081	Carbohydrates Sequencing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193081	Carbohydrates Sequencing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	32,560.00	2,885.00	2,885.00
193081	Carbohydrates Sequencing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	611F60	Faculty NTT Research	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	615F10	PAT	0.00	0.00	0.00
193083	Diencephalic Amnesia	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193083	Diencephalic Amnesia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193083	Diencephalic Amnesia	611PXM	[NSE] Supplemental-Other-Misc	0.00	10,097.50	10,097.50
193083	Diencephalic Amnesia	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193083	Diencephalic Amnesia	613P90	Graduate Summer Appointment	0.00	4,160.00	4,160.00
193083	Diencephalic Amnesia	617F10	Operating Staff	0.00	3,676.20	3,676.20
193083	Diencephalic Amnesia	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193083	Diencephalic Amnesia	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	259.00	259.00
193083	Diencephalic Amnesia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,216.38	2,216.38
193083	Diencephalic Amnesia	61SNSH	Student Labor	0.00	1,147.25	1,147.25
193083	Diencephalic Amnesia	61SNWS	College Work Study	0.00	0.00	0.00
193083	Diencephalic Amnesia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193084	Diencephalic Amnesia	611F15	Fac Tenure Track AAUP (UNH)	9,613.75	8,072.50	8,072.50

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193084	Diencephalic Amnesia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193084	Diencephalic Amnesia	611PXM	[NSE] Supplemental-Other-Misc	23,423.20	9,935.40	9,935.40
193084	Diencephalic Amnesia	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193084	Diencephalic Amnesia	613P90	Graduate Summer Appointment	10,262.15	6,257.60	6,257.60
193084	Diencephalic Amnesia	617F10	Operating Staff	23,069.00	18,046.80	18,046.80
193084	Diencephalic Amnesia	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193084	Diencephalic Amnesia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,486.51	6.50	6.50
193084	Diencephalic Amnesia	61SNSH	Student Labor	9,748.25	4,234.76	4,234.76
193084	Diencephalic Amnesia	61SNWS	College Work Study	1,647.38	1,277.36	1,277.36
193084	Diencephalic Amnesia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193087	Community Supports	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,696.00	3,696.00
193087	Community Supports	615F10	PAT	0.00	37,453.85	37,453.85
193087	Community Supports	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193087	Community Supports	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,345.00	1,345.00
193087	Community Supports	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193088	Community Supports	615F10	PAT	0.00	0.00	0.00
193088	Community Supports	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193088	Community Supports	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193088	Community Supports	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193089	Zinc-Carbenoid	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193089	Zinc-Carbenoid	611PXM	[NSE] Supplemental-Other-Misc	9,094.30	10,096.70	10,096.70
193089	Zinc-Carbenoid	613N30	Graduate Research Assistant	5,875.00	5,550.00	5,550.00
193089	Zinc-Carbenoid	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193089	Zinc-Carbenoid	613P90	Graduate Summer Appointment	3,060.40	3,000.00	3,000.00
193089	Zinc-Carbenoid	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	937.50	937.50
193089	Zinc-Carbenoid	61SNWS	College Work Study	127.80	0.00	0.00
193089	Zinc-Carbenoid	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193090	Salmonella Typhimurium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193090	Salmonella Typhimurium	611PXM	[NSE] Supplemental-Other-Misc	9,838.89	9,532.21	9,532.21
193090	Salmonella Typhimurium	613N30	Graduate Research Assistant	5,875.00	5,550.00	5,550.00
193090	Salmonella Typhimurium	613N60	Graduate Miscellaneous	1,175.00	0.00	0.00
193090	Salmonella Typhimurium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193090	Salmonella Typhimurium	613P90	Graduate Summer Appointment	5,875.60	3,947.80	3,947.80
193090	Salmonella Typhimurium	61SNWS	College Work Study	62.41	173.07	173.07
193090	Salmonella Typhimurium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	611F60	Faculty NTT Research	13,586.25	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	611PXM	[NSE] Supplemental-Other-Misc	21,634.97	20,510.40	20,510.40
193091	Cyclic Gmp in Photoreceptors	613N30	Graduate Research Assistant	22,383.75	29,289.60	29,289.60
193091	Cyclic Gmp in Photoreceptors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	613P90	Graduate Summer Appointment	11,967.90	26,452.00	26,452.00
193091	Cyclic Gmp in Photoreceptors	615F10	PAT	34,240.00	11,388.20	11,388.20
193091	Cyclic Gmp in Photoreceptors	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	61CPEX	[NSE] Non-Status Salary (Exempt)	4,461.20	23,538.20	23,538.20
193091	Cyclic Gmp in Photoreceptors	61SNSH	Student Labor	2,763.89	1,649.20	1,649.20
193091	Cyclic Gmp in Photoreceptors	61SNWS	College Work Study	2,205.95	849.00	849.00
193091	Cyclic Gmp in Photoreceptors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193093	Photoreceptor Transduction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193093	Photoreceptor Transduction	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193093	Photoreceptor Transduction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193093	Photoreceptor Transduction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	61SNSH	Student Labor	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	613N30	Graduate Research Assistant	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	615F10	PAT	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	61SNSH	Student Labor	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	61SNWS	College Work Study	0.00	0.00	0.00



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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
193099	University Affiliated Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193099	University Affiliated Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	7,567.00	7,567.00
193099	University Affiliated Program	615F10	PAT	0.00	67,499.07	67,499.07
193099	University Affiliated Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193099	University Affiliated Program	617F10	Operating Staff	0.00	23,688.72	23,688.72
193099	University Affiliated Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193099	University Affiliated Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(38.00)	10,933.77	10,933.77
193099	University Affiliated Program	61SNSH	Student Labor	0.00	248.50	248.50
193099	University Affiliated Program	61SNWS	College Work Study	0.00	267.87	267.87
193099	University Affiliated Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193100	University Affiliated Program	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
193100	University Affiliated Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193100	University Affiliated Program	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193100	University Affiliated Program	615F10	PAT	0.00	0.00	0.00
193100	University Affiliated Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193100	University Affiliated Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193100	University Affiliated Program	61SNWS	College Work Study	0.00	0.00	0.00
193100	University Affiliated Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193101	University Affiliated Program	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
193101	University Affiliated Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193101	University Affiliated Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193101	University Affiliated Program	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193101	University Affiliated Program	615F10	PAT	0.00	0.00	0.00
193101	University Affiliated Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193101	University Affiliated Program	617F10	Operating Staff	0.00	0.00	0.00
193101	University Affiliated Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193101	University Affiliated Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193101	University Affiliated Program	61SNSH	Student Labor	0.00	0.00	0.00
193101	University Affiliated Program	61SNWS	College Work Study	0.00	0.00	0.00
193101	University Affiliated Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193102	University Affiliated Program	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
193102	University Affiliated Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193102	University Affiliated Program	615F10	PAT	0.00	0.00	0.00
193102	University Affiliated Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193102	University Affiliated Program	617F10	Operating Staff	0.00	0.00	0.00
193102	University Affiliated Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193102	University Affiliated Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193102	University Affiliated Program	61SNSH	Student Labor	0.00	0.00	0.00
193102	University Affiliated Program	61SNWS	College Work Study	0.00	0.00	0.00
193102	University Affiliated Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	611F60	Faculty NTT Research	35,355.75	0.00	0.00
193103	Child Neglect Causes/Assess	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	611PXM	[NSE] Supplemental-Other-Misc	21,296.00	0.00	0.00
193103	Child Neglect Causes/Assess	617F10	Operating Staff	9,734.53	0.00	0.00
193103	Child Neglect Causes/Assess	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	61CPEX	[NSE] Non-Status Salary (Exempt)	152.00	0.00	0.00
193103	Child Neglect Causes/Assess	61CPHO	[NSH] Non-Status - Overtime	159.82	0.00	0.00
193103	Child Neglect Causes/Assess	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,468.56	0.00	0.00
193103	Child Neglect Causes/Assess	61SNSH	Student Labor	1,658.50	0.00	0.00
193103	Child Neglect Causes/Assess	61SNWS	College Work Study	278.79	0.00	0.00
193103	Child Neglect Causes/Assess	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	611PXM	[NSE] Supplemental-Other-Misc	2,143.20	0.00	0.00
193104	Forms of Gnrh in Primates	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	61SNSH	Student Labor	714.40	0.00	0.00
193104	Forms of Gnrh in Primates	61SNWS	College Work Study	710.38	0.00	0.00
193105	Human Anticancer Drug Therapy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193105	Human Anticancer Drug Therapy	611PXM	[NSE] Supplemental-Other-Misc	13,222.10	6,671.70	6,671.70
193105	Human Anticancer Drug Therapy	615F10	PAT	12,230.28	0.00	0.00
193105	Human Anticancer Drug Therapy	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193105	Human Anticancer Drug Therapy	61CPEX	[NSE] Non-Status Salary (Exempt)	400.00	0.00	0.00
193105	Human Anticancer Drug Therapy	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,748.50	544.00	544.00
193105	Human Anticancer Drug Therapy	61SNSH	Student Labor	3,666.45	1,949.89	1,949.89
193105	Human Anticancer Drug Therapy	61SNWS	College Work Study	168.00	437.50	437.50
193105	Human Anticancer Drug Therapy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	613N30	Graduate Research Assistant	9,400.00	0.00	0.00
193106	Analytical Ultracentrifugation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	613P90	Graduate Summer Appointment	3,650.00	0.00	0.00
193106	Analytical Ultracentrifugation	615F10	PAT	11,445.85	0.00	0.00
193106	Analytical Ultracentrifugation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,989.00	744.75	744.75
193107	Microvascular Networks	611F15	Fac Tenure Track AAUP (UNH)	12,000.00	0.00	0.00
193107	Microvascular Networks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193107	Microvascular Networks	611PXM	[NSE] Supplemental-Other-Misc	10,843.05	0.00	0.00
193107	Microvascular Networks	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193107	Microvascular Networks	613P90	Graduate Summer Appointment	3,077.08	0.00	0.00
193107	Microvascular Networks	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193111	University Affiliated Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193111	University Affiliated Program	615F10	PAT	116,903.15	0.00	0.00
193111	University Affiliated Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193111	University Affiliated Program	617F10	Operating Staff	42,061.74	0.00	0.00
193111	University Affiliated Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193111	University Affiliated Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	20,141.00	0.00	0.00



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193111	University Affiliated Program	61SNSH	Student Labor	1,001.25	0.00	0.00
193111	University Affiliated Program	61SNWS	College Work Study	302.06	0.00	0.00
193111	University Affiliated Program	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	611F60	Faculty NTT Research	23,633.70	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	611F15	Fac Tenure Track AAUP (UNH)	23,333.05	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	611F60	Faculty NTT Research	30,942.21	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	611PXM	[NSE] Supplemental-Other-Misc	6,666.60	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	30,155.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	611F15	Fac Tenure Track AAUP (UNH)	5,261.25	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	611PXM	[NSE] Supplemental-Other-Misc	6,475.40	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,975.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193115	CHOICES PLANNING GRANT	615F10	PAT	6,845.00	0.00	0.00
193115	CHOICES PLANNING GRANT	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611F60	Faculty NTT Research	57,553.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611PSM	[NSE] Faculty Adjunct	14,486.94	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611PXM	[NSE] Supplemental-Other-Misc	11,064.60	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	613N30	Graduate Research Assistant	26,867.40	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	613P90	Graduate Summer Appointment	3,462.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	615F10	PAT	35,647.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,377.20	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61SNSH	Student Labor	2,844.55	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61SNWS	College Work Study	2,252.64	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	61CPEX	[NSE] Non-Status Salary (Exempt)	8,000.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193119	Center for Structural Biology	611F60	Faculty NTT Research	14,112.60	0.00	0.00
193119	Center for Structural Biology	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193120	Center for Structural Biology	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193120	Center for Structural Biology	615F10	PAT	10,703.89	0.00	0.00
193120	Center for Structural Biology	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193121	Center for Structural Biology	611F60	Faculty NTT Research	41,289.45	0.00	0.00
193121	Center for Structural Biology	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193121	Center for Structural Biology	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	611PXM	[NSE] Supplemental-Other-Misc	18,628.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	613P90	Graduate Summer Appointment	3,077.60	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	611PXM	[NSE] Supplemental-Other-Misc	4,163.96	0.00	0.00
193123	Low Field MRI of Human Lungs	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	825.00	0.00	0.00
193123	Low Field MRI of Human Lungs	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	611PXM	[NSE] Supplemental-Other-Misc	6,465.28	0.00	0.00
193125	Leucine-Rich Repeat Motif	613P90	Graduate Summer Appointment	4,000.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,413.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	61SNSH	Student Labor	996.75	0.00	0.00
193125	Leucine-Rich Repeat Motif	61SNWS	College Work Study	251.10	0.00	0.00
193125	Leucine-Rich Repeat Motif	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193126	Iron Depositn/Moblizatn in Ferritin	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193126	Iron Depositn/Moblizatn in Ferritin	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193126	Iron Depositn/Moblizatn in Ferritin	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193128	Mental Health Discrimination	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193128	Mental Health Discrimination	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	611F60	Faculty NTT Research	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	613N30	Graduate Research Assistant	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	613N60	Graduate Miscellaneous	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	613P90	Graduate Summer Appointment	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	614F10	Academic Administrator	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	615F10	PAT	0.00	5,798.15	5,798.15
193HST	Us Dept of HHS Loc	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	617F10	Operating Staff	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00

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193HST	Us Dept of HHS Loc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	61SNSH	Student Labor	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	61SNWS	College Work Study	0.00	360.00	360.00
193HST	Us Dept of HHS Loc	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	61U000	Salary Offset Account	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	611PXM	[NSE] Supplemental-Other-Misc	11,946.30	0.00	0.00
19Z001	NH WRRC 2002: Administration	615F10	PAT	11,058.07	0.00	0.00
19Z001	NH WRRC 2002: Administration	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	613NZO	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	613P90	Graduate Summer Appointment	1,538.80	0.00	0.00
1AAINP	Center for Family Business	61CPEX	[NSE] Non-Status Salary (Exempt)	50,700.00	0.00	0.00
1AAINP	Center for Family Business	61SNSH	Student Labor	544.42	0.00	0.00
1AAINP	Center for Family Business	61SNWS	College Work Study	41.99	0.00	0.00
1AC001	Action Learning Center	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1AC001	Action Learning Center	611PXM	[NSE] Supplemental-Other-Misc	15,115.00	6,600.00	6,600.00
1AC001	Action Learning Center	613N10	Graduate Assistant	11,450.00	10,800.00	10,800.00
1AC001	Action Learning Center	613N60	Graduate Miscellaneous	6,330.00	3,840.00	3,840.00
1AC001	Action Learning Center	613P90	Graduate Summer Appointment	4,770.00	4,510.00	4,510.00
1AC001	Action Learning Center	615F10	PAT	129,253.39	141,766.45	141,766.45
1AC001	Action Learning Center	617F10	Operating Staff	22,131.65	12,972.00	12,972.00
1AC001	Action Learning Center	61CPEU	[NSE] Supplemental	10,235.00	4,625.00	4,625.00
1AC001	Action Learning Center	61CPEX	[NSE] Non-Status Salary (Exempt)	194,727.00	172,520.00	172,520.00
1AC001	Action Learning Center	61CPHU	[NSE] Supplemental	625.00	0.00	0.00
1AC001	Action Learning Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,519.00	4,095.00	4,095.00
1AC001	Action Learning Center	61CPSU	[Nse] Supplemental	0.00	5,217.75	5,217.75
1AC001	Action Learning Center	61SNSH	Student Labor	60.00	0.00	0.00
1AC001	Action Learning Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AC002	Center for Family Business	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,000.00	4,000.00
1AC002	Center for Family Business	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
1AC002	Center for Family Business	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,367.90	3,367.90
1AC002	Center for Family Business	61SNWS	College Work Study	0.00	0.00	0.00
1AC003	Image Making Writing Project	615F10	PAT	79,287.50	74,850.00	74,850.00
1AC003	Image Making Writing Project	617F10	Operating Staff	29,130.93	24,605.54	24,605.54
1AC003	Image Making Writing Project	61CPEU	[NSE] Supplemental	0.00	10,200.00	10,200.00
1AC003	Image Making Writing Project	61CPEX	[NSE] Non-Status Salary (Exempt)	33,562.00	15,400.00	15,400.00
1AC003	Image Making Writing Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1AC003	Image Making Writing Project	61U000	Salary Offset Account	0.00	0.00	0.00
1AC004	IPSSR Game Account	615F10	PAT	0.00	15,211.26	15,211.26
1AC004	IPSSR Game Account	617F10	Operating Staff	0.00	0.00	0.00
1AC004	IPSSR Game Account	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(360.00)	(360.00)
1AC004	IPSSR Game Account	61U000	Salary Offset Account	0.00	0.00	0.00
1AC005	Fish Banks Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	465.00	465.00
1AC005	Fish Banks Project	615F10	PAT	5,430.20	10,619.47	10,619.47
1AC005	Fish Banks Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	480.00	480.00
1AD001	Atomic Force Microscope	611PXM	[NSE] Supplemental-Other-Misc	2,400.00	0.00	0.00
1AD001	Atomic Force Microscope	613N60	Graduate Miscellaneous	100.00	0.00	0.00
1AE253	Executive Development Program	611PSM	[NSE] Faculty Adjunct	0.00	2,900.00	2,900.00
1AE253	Executive Development Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	18,100.00	18,100.00
1AE253	Executive Development Program	615F10	PAT	0.00	0.00	0.00
1AE253	Executive Development Program	617F10	Operating Staff	0.00	13,574.30	13,574.30
1AE253	Executive Development Program	617PLG	Operating Staff-Longevity	0.00	150.58	150.58
1AE253	Executive Development Program	61CPEU	[NSE] Supplemental	0.00	3,500.00	3,500.00
1AE253	Executive Development Program	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1AE253	Executive Development Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1AE253	Executive Development Program	61U000	Salary Offset Account	0.00	0.00	0.00
1AE265	SBDC Programs	611PXM	[NSE] Supplemental-Other-Misc	375.00	0.00	0.00
1AE265	SBDC Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	565.00	565.00
1AE265	SBDC Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1AE265	SBDC Programs	61SNSH	Student Labor	0.00	0.00	0.00
1AE267	Center For Venture Research	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1AE267	Center For Venture Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	460.50	246.00	246.00
1AE271	SBDC International Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	192.81	3,887.50	3,887.50
1AE272	SBDC Office of Economic Initiatives	611NCS	Cost Sharing-Salaries & Wages	0.00	(10,000.00)	(10,000.00)
1AJCCT	Counseling Center	615F10	PAT	404,242.70	376,943.31	376,943.31
1AJCCT	Counseling Center	615PBN	PAT-Bonus & Recruitment	1,000.00	610.00	610.00
1AJCCT	Counseling Center	617F10	Operating Staff	71,141.60	62,951.30	62,951.30
1AJCCT	Counseling Center	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1AJCCT	Counseling Center	61CPEX	[NSE] Non-Status Salary (Exempt)	47,767.50	45,548.25	45,548.25
1AJCCT	Counseling Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,510.00	5,940.00	5,940.00
1AJCCT	Counseling Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AJHSC	UNH Health Services	613N10	Graduate Assistant	0.00	0.00	0.00
1AJHSC	UNH Health Services	615F10	PAT	1,256,267.66	1,181,447.75	1,181,447.75
1AJHSC	UNH Health Services	615PBN	PAT-Bonus & Recruitment	3,214.99	2,080.00	2,080.00
1AJHSC	UNH Health Services	617F10	Operating Staff	391,836.75	314,274.18	314,274.18
1AJHSC	UNH Health Services	617PLG	Operating Staff-Longevity	6,008.60	5,567.14	5,567.14
1AJHSC	UNH Health Services	61CPEU	[NSE] Supplemental	1,900.74	1,783.38	1,783.38
1AJHSC	UNH Health Services	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

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1AJHSC	UNH Health Services	61CPHO	[NSH] Non-Status - Overtime	2,247.75	5,568.12	5,568.12
1AJHSC	UNH Health Services	61CPHS	[NSH] Non-Status - Shift	0.00	33.63	33.63
1AJHSC	UNH Health Services	61CPHU	[NSE] Supplemental	808.13	0.00	0.00
1AJHSC	UNH Health Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	186,212.53	172,286.15	172,286.15
1AJHSC	UNH Health Services	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
1AJHSC	UNH Health Services	61SNSH	Student Labor	0.00	2,483.00	2,483.00
1AJHSC	UNH Health Services	61SNWS	College Work Study	1,833.00	2,044.08	2,044.08
1AJHSC	UNH Health Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AJMON	Dispatch Monitoring	617F10	Operating Staff	0.00	0.00	0.00
1AJMON	Dispatch Monitoring	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1AJMON	Dispatch Monitoring	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	615F10	PAT	313,359.45	221,853.30	221,853.30
1AJMUB	UNH Memorial Union	617F10	Operating Staff	134,269.01	145,934.50	145,934.50
1AJMUB	UNH Memorial Union	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	617PLG	Operating Staff-Longevity	4,198.44	3,969.87	3,969.87
1AJMUB	UNH Memorial Union	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	6,789.00	6,789.00
1AJMUB	UNH Memorial Union	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,807.33	9,015.95	9,015.95
1AJMUB	UNH Memorial Union	61SNSH	Student Labor	154,400.05	143,316.33	143,316.33
1AJMUB	UNH Memorial Union	61SNWS	College Work Study	18,946.13	19,453.16	19,453.16
1AJMUB	UNH Memorial Union	61U000	Salary Offset Account	0.00	0.00	0.00
1AJPPD	Student Affairs General Prepaid	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,886.64	0.00	0.00
1AJPPD	Student Affairs General Prepaid	61SNSH	Student Labor	12,510.89	0.00	0.00
1AJPPD	Student Affairs General Prepaid	61SNWS	College Work Study	153.42	0.00	0.00
1AJPPD	Student Affairs General Prepaid	61U000	Salary Offset Account	(26,550.95)	0.00	0.00
1AJREC	Campus Recreation	613N10	Graduate Assistant	11,450.00	10,800.00	10,800.00
1AJREC	Campus Recreation	613N60	Graduate Miscellaneous	0.00	1,284.00	1,284.00
1AJREC	Campus Recreation	613N20	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
1AJREC	Campus Recreation	615F10	PAT	318,185.25	300,750.00	300,750.00
1AJREC	Campus Recreation	617F10	Operating Staff	26,176.00	24,687.00	24,687.00
1AJREC	Campus Recreation	617PLG	Operating Staff-Longevity	523.63	493.75	493.75
1AJREC	Campus Recreation	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1AJREC	Campus Recreation	61CPEX	[NSE] Non-Status Salary (Exempt)	38,953.00	29,234.39	29,234.39
1AJREC	Campus Recreation	61CPHO	[NSH] Non-Status - Overtime	224.96	0.00	0.00
1AJREC	Campus Recreation	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
1AJREC	Campus Recreation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	133,165.29	108,637.22	108,637.22
1AJREC	Campus Recreation	61CPSU	[Nse] Supplemental	0.00	5,806.50	5,806.50
1AJREC	Campus Recreation	61SNSH	Student Labor	200,871.24	194,137.83	194,137.83
1AJREC	Campus Recreation	61SNWS	College Work Study	13,614.36	8,799.64	8,799.64
1AJREC	Campus Recreation	61U000	Salary Offset Account	0.00	0.00	0.00
1AJRES	Residential Life	613N60	Graduate Miscellaneous	3,480.00	350.00	350.00
1AJRES	Residential Life	613P90	Graduate Summer Appointment	2,484.00	1,968.00	1,968.00
1AJRES	Residential Life	615F10	PAT	822,618.42	727,610.80	727,610.80
1AJRES	Residential Life	615PBN	PAT-Bonus & Recruitment	846.00	0.00	0.00
1AJRES	Residential Life	617F10	Operating Staff	49,220.20	51,004.40	51,004.40
1AJRES	Residential Life	617PBN	Operating Staff-Bonus & Recruitment	0.00	332.00	332.00
1AJRES	Residential Life	617PLG	Operating Staff-Longevity	0.00	1,142.30	1,142.30
1AJRES	Residential Life	61CPEU	[NSE] Supplemental	14,994.20	13,851.00	13,851.00
1AJRES	Residential Life	61CPEX	[NSE] Non-Status Salary (Exempt)	19,192.00	26,856.50	26,856.50
1AJRES	Residential Life	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	90.25	180.94	180.94
1AJRES	Residential Life	61SNSH	Student Labor	1,847.50	3,242.50	3,242.50
1AJRES	Residential Life	61SNWS	College Work Study	4,979.10	3,113.85	3,113.85
1AJRES	Residential Life	61U000	Salary Offset Account	0.00	0.00	0.00
1AKNET	Telecom State Projects	61U000	Salary Offset Account	0.00	0.00	0.00
1AKPRN	Printing Services	615F10	PAT	270,066.00	244,301.75	244,301.75
1AKPRN	Printing Services	617F10	Operating Staff	590,538.13	562,279.34	562,279.34
1AKPRN	Printing Services	617PBN	Operating Staff-Bonus & Recruitment	2,923.50	0.00	0.00
1AKPRN	Printing Services	617PLG	Operating Staff-Longevity	10,607.61	9,712.67	9,712.67
1AKPRN	Printing Services	61CPHO	[NSH] Non-Status - Overtime	20,149.51	27,662.38	27,662.38
1AKPRN	Printing Services	61CPHS	[NSH] Non-Status - Shift	0.00	621.84	621.84
1AKPRN	Printing Services	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
1AKPRN	Printing Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,109.07	4,464.76	4,464.76
1AKPRN	Printing Services	61SNSH	Student Labor	8,007.76	5,950.01	5,950.01
1AKPRN	Printing Services	61SNWS	College Work Study	5,799.80	4,869.52	4,869.52
1AKPRN	Printing Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AKSTR	Computer Store	615F10	PAT	128,740.00	118,472.90	118,472.90
1AKSTR	Computer Store	617F10	Operating Staff	71,735.00	61,792.14	61,792.14
1AKSTR	Computer Store	61CPHO	[NSH] Non-Status - Overtime	880.67	90.00	90.00
1AKSTR	Computer Store	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,383.75	6,154.58	6,154.58
1AKSTR	Computer Store	61SNSH	Student Labor	20,717.43	15,548.55	15,548.55
1AKSTR	Computer Store	61SNWS	College Work Study	1,453.80	1,080.36	1,080.36
1AKSTR	Computer Store	61U000	Salary Offset Account	0.00	0.00	0.00
1AKTEL	Telecommunications	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
1AKTEL	Telecommunications	615F10	PAT	756,587.00	639,379.57	639,379.57
1AKTEL	Telecommunications	615PBN	PAT-Bonus & Recruitment	2,000.00	4,732.50	4,732.50
1AKTEL	Telecommunications	617F10	Operating Staff	470,063.98	452,302.28	452,302.28
1AKTEL	Telecommunications	617PBN	Operating Staff-Bonus & Recruitment	0.00	1,249.00	1,249.00
1AKTEL	Telecommunications	617PLG	Operating Staff-Longevity	950.34	787.33	787.33
1AKTEL	Telecommunications	61CPHO	[NSH] Non-Status - Overtime	20,800.41	21,927.47	21,927.47
1AKTEL	Telecommunications	61CPHS	[NSH] Non-Status - Shift	419.13	422.32	422.32
1AKTEL	Telecommunications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	129,941.02	179,596.44	179,596.44
1AKTEL	Telecommunications	61SNSH	Student Labor	9,407.76	15,267.58	15,267.58
1AKTEL	Telecommunications	61SNWS	College Work Study	2,036.77	2,642.62	2,642.62

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1AKTEL	Telecommunications	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1AKTEL	Telecommunications	61U000	Salary Offset Account	0.00	0.00	0.00
1AQCNF	UNH Conference Center	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	0.00	0.00
1AQCNF	UNH Conference Center	615F10	PAT	37,110.00	34,990.00	34,990.00
1AQCNF	UNH Conference Center	617F10	Operating Staff	56,394.49	28,771.00	28,771.00
1AQCNF	UNH Conference Center	617PLG	Operating Staff-Longevity	564.43	56.24	56.24
1AQCNF	UNH Conference Center	61CPEU	[NSE] Supplemental	3,600.00	0.00	0.00
1AQCNF	UNH Conference Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1AQCNF	UNH Conference Center	61CPHO	[NSH] Non-Status - Overtime	1,545.15	2,499.14	2,499.14
1AQCNF	UNH Conference Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,617.07	15,950.05	15,950.05
1AQCNF	UNH Conference Center	61SNSH	Student Labor	0.00	1,481.04	1,481.04
1AQCNF	UNH Conference Center	61SNWS	College Work Study	0.00	116.28	116.28
1AQCNF	UNH Conference Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOS	UNH Dining Services	611PXM	[NSE] Supplemental-Other-Misc	2,168.00	2,640.00	2,640.00
1AQHOS	UNH Dining Services	615F10	PAT	1,159,355.36	1,127,217.69	1,127,217.69
1AQHOS	UNH Dining Services	615PBN	PAT-Bonus & Recruitment	1,740.00	130.00	130.00
1AQHOS	UNH Dining Services	617F10	Operating Staff	2,012,019.68	1,992,144.79	1,992,144.79
1AQHOS	UNH Dining Services	617PBN	Operating Staff-Bonus & Recruitment	2,153.89	3,963.73	3,963.73
1AQHOS	UNH Dining Services	617PLG	Operating Staff-Longevity	21,400.97	21,748.79	21,748.79
1AQHOS	UNH Dining Services	61CPHO	[NSH] Non-Status - Overtime	52,691.33	101,617.11	101,617.11
1AQHOS	UNH Dining Services	61CPHS	[NSH] Non-Status - Shift	6,798.44	7,148.45	7,148.45
1AQHOS	UNH Dining Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	685,049.11	758,747.83	758,747.83
1AQHOS	UNH Dining Services	61CPSU	[Nse] Supplemental	0.00	1,361.83	1,361.83
1AQHOS	UNH Dining Services	61SNSH	Student Labor	414,530.17	453,415.35	453,415.35
1AQHOS	UNH Dining Services	61SNWS	College Work Study	13,281.29	12,009.61	12,009.61
1AQHOS	UNH Dining Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOU	UNH Housing	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1AQHOU	UNH Housing	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1AQHOU	UNH Housing	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1AQHOU	UNH Housing	615F10	PAT	621,012.31	541,548.29	541,548.29
1AQHOU	UNH Housing	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1AQHOU	UNH Housing	617F10	Operating Staff	463,570.39	448,603.71	448,603.71
1AQHOU	UNH Housing	617PBN	Operating Staff-Bonus & Recruitment	1,759.00	2,070.00	2,070.00
1AQHOU	UNH Housing	617PLG	Operating Staff-Longevity	10,315.72	10,028.67	10,028.67
1AQHOU	UNH Housing	617PSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
1AQHOU	UNH Housing	61CPEU	[NSE] Supplemental	400.00	7,610.00	7,610.00
1AQHOU	UNH Housing	61CPEX	[NSE] Non-Status Salary (Exempt)	17,000.00	21,600.00	21,600.00
1AQHOU	UNH Housing	61CPHO	[NSH] Non-Status - Overtime	13,978.45	6,834.68	6,834.68
1AQHOU	UNH Housing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	122,568.22	100,547.49	100,547.49
1AQHOU	UNH Housing	61SNSH	Student Labor	318,801.79	313,958.46	313,958.46
1AQHOU	UNH Housing	61SNWS	College Work Study	16,732.98	13,417.01	13,417.01
1AQHOU	UNH Housing	61U000	Salary Offset Account	0.00	0.00	0.00
1AQNEC	New England Center	615F10	PAT	640,165.25	632,614.90	632,614.90
1AQNEC	New England Center	615PBN	PAT-Bonus & Recruitment	370.00	1,930.00	1,930.00
1AQNEC	New England Center	617F10	Operating Staff	505,180.18	493,952.52	493,952.52
1AQNEC	New England Center	617PBN	Operating Staff-Bonus & Recruitment	1,580.00	3,075.50	3,075.50
1AQNEC	New England Center	617PLG	Operating Staff-Longevity	3,331.08	3,739.03	3,739.03
1AQNEC	New England Center	617PSB	Operating Staff-Stand-By Pay	4,915.20	0.00	0.00
1AQNEC	New England Center	61CPEX	[NSE] Non-Status Salary (Exempt)	86,046.85	68,744.00	68,744.00
1AQNEC	New England Center	61CPHO	[NSH] Non-Status - Overtime	17,606.07	35,068.33	35,068.33
1AQNEC	New England Center	61CPHS	[NSH] Non-Status - Shift	2,059.05	2,067.55	2,067.55
1AQNEC	New England Center	61CPHU	[NSE] Supplemental	10,720.80	0.00	0.00
1AQNEC	New England Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	759,426.92	737,174.19	737,174.19
1AQNEC	New England Center	61CPSU	[Nse] Supplemental	0.00	23,699.18	23,699.18
1AQNEC	New England Center	61SNSH	Student Labor	273,454.82	360,213.60	360,213.60
1AQNEC	New England Center	61SNWS	College Work Study	0.00	849.02	849.02
1AQNEC	New England Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AQOBA	Business Affairs	615F10	PAT	139,173.60	131,312.31	131,312.31
1AQOBA	Business Affairs	617F10	Operating Staff	86,893.00	72,037.99	72,037.99
1AQOBA	Business Affairs	617PLG	Operating Staff-Longevity	376.48	367.08	367.08
1AQOBA	Business Affairs	61CPHO	[NSH] Non-Status - Overtime	0.00	10.33	10.33
1AQOBA	Business Affairs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	897.00	897.00
1AQOBA	Business Affairs	61U000	Salary Offset Account	0.00	0.00	0.00
1AQWHT	Whittemore Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1ARANM	Animal Care	617F10	Operating Staff	17,545.00	23,338.00	23,338.00
1ARANM	Animal Care	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	798.00	798.00
1ARANM	Animal Care	61SNSH	Student Labor	6,667.75	6,926.50	6,926.50
1ARANM	Animal Care	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1ARANM	Animal Care	61U000	Salary Offset Account	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
1ARRCC	Research Computing Operating	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1ARRCC	Research Computing Operating	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1ARRCC	Research Computing Operating	615F10	PAT	175,921.41	105,522.23	105,522.23
1ARRCC	Research Computing Operating	615PBN	PAT-Bonus & Recruitment	5,540.00	500.00	500.00
1ARRCC	Research Computing Operating	617F10	Operating Staff	0.00	0.00	0.00
1ARRCC	Research Computing Operating	617PBN	Operating Staff-Bonus & Recruitment	250.00	0.00	0.00
1ARRCC	Research Computing Operating	617PLG	Operating Staff-Longevity	262.57	0.00	0.00
1ARRCC	Research Computing Operating	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1ARRCC	Research Computing Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
1ARRCC	Research Computing Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,944.00	1,944.00

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1ARRCC	Research Computing Operating	61SNSH	Student Labor	63,519.81	59,767.16	59,767.16
1ARRCC	Research Computing Operating	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	61U000	Salary Offset Account	0.00	0.00	0.00
1ARUIC	Instrumentation Center	615F10	PAT	58,743.75	46,453.81	46,453.81
1ARUIC	Instrumentation Center	615PBN	PAT-Bonus & Recruitment	6,000.00	0.00	0.00
1ARUIC	Instrumentation Center	61CPEU	[NSE] Supplemental	0.00	33,160.00	33,160.00
1ARUIC	Instrumentation Center	61SNSH	Student Labor	1,391.26	1,382.00	1,382.00
1ARUIC	Instrumentation Center	61SNWS	College Work Study	972.03	367.04	367.04
1ARUIC	Instrumentation Center	61U000	Salary Offset Account	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	611PXM	[NSE] Supplemental-Other-Misc	450.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	613N60	Graduate Miscellaneous	1,000.00	3,500.00	3,500.00
1ASATH	UNH Intercollegiate Athletics	615F10	PAT	2,461,916.04	2,290,511.96	2,290,511.96
1ASATH	UNH Intercollegiate Athletics	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	615PBN	PAT-Bonus & Recruitment	62,705.60	35,800.00	35,800.00
1ASATH	UNH Intercollegiate Athletics	617F10	Operating Staff	312,693.31	318,820.73	318,820.73
1ASATH	UNH Intercollegiate Athletics	617PBN	Operating Staff-Bonus & Recruitment	4,590.00	3,865.50	3,865.50
1ASATH	UNH Intercollegiate Athletics	617PLG	Operating Staff-Longevity	19,601.02	20,348.92	20,348.92
1ASATH	UNH Intercollegiate Athletics	61CPEU	[NSE] Supplemental	117,688.15	102,112.00	102,112.00
1ASATH	UNH Intercollegiate Athletics	61CPEX	[NSE] Non-Status Salary (Exempt)	374,422.83	326,442.78	326,442.78
1ASATH	UNH Intercollegiate Athletics	61CPHO	[NSH] Non-Status - Overtime	6,097.90	1,986.26	1,986.26
1ASATH	UNH Intercollegiate Athletics	61CPHU	[NSE] Supplemental	80.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	26,011.77	18,711.34	18,711.34
1ASATH	UNH Intercollegiate Athletics	61CPSU	[Nse] Supplemental	0.00	770.00	770.00
1ASATH	UNH Intercollegiate Athletics	61SNSH	Student Labor	41,237.95	33,901.24	33,901.24
1ASATH	UNH Intercollegiate Athletics	61SNWS	College Work Study	6,761.81	5,739.27	5,739.27
1ASATH	UNH Intercollegiate Athletics	61U000	Salary Offset Account	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	615F10	PAT	39,860.00	37,280.00	37,280.00
1ATSPC	Small Projects Construction Team	617F10	Operating Staff	103,274.00	93,548.58	93,548.58
1ATSPC	Small Projects Construction Team	617PLG	Operating Staff-Longevity	702.54	256.83	256.83
1ATSPC	Small Projects Construction Team	61CPHO	[NSH] Non-Status - Overtime	16,823.53	18,966.44	18,966.44
1ATSPC	Small Projects Construction Team	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	595,163.71	440,126.52	440,126.52
1ATTRN	Transportation Services	615F10	PAT	179,185.00	97,171.15	97,171.15
1ATTRN	Transportation Services	615PBN	PAT-Bonus & Recruitment	0.00	320.00	320.00
1ATTRN	Transportation Services	617F10	Operating Staff	178,640.89	102,100.87	102,100.87
1ATTRN	Transportation Services	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1ATTRN	Transportation Services	617PLG	Operating Staff-Longevity	2,848.26	1,433.43	1,433.43
1ATTRN	Transportation Services	617PSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
1ATTRN	Transportation Services	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1ATTRN	Transportation Services	61CPHO	[NSH] Non-Status - Overtime	9,530.21	1,220.50	1,220.50
1ATTRN	Transportation Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	228,213.25	148,218.64	148,218.64
1ATTRN	Transportation Services	61SNSH	Student Labor	310,433.85	107,966.79	107,966.79
1ATTRN	Transportation Services	61SNWS	College Work Study	6,226.94	1,668.95	1,668.95
1ATTRN	Transportation Services	61U000	Salary Offset Account	0.00	0.00	0.00
1DA001	DCE Special Programs	611PSM	[NSE] Faculty Adjunct	1,500.00	0.00	0.00
1DA001	DCE Special Programs	611PXM	[NSE] Supplemental-Other-Misc	10,900.00	4,900.00	4,900.00
1DA001	DCE Special Programs	615F10	PAT	5,668.00	0.00	0.00
1DA003	Interhostel Programs	611PSM	[NSE] Faculty Adjunct	1,200.00	3,850.00	3,850.00
1DA003	Interhostel Programs	611PXM	[NSE] Supplemental-Other-Misc	200.00	400.00	400.00
1DA003	Interhostel Programs	614F10	Academic Administrator	8,050.00	23,308.00	23,308.00
1DA003	Interhostel Programs	615F10	PAT	98,263.69	101,709.03	101,709.03
1DA003	Interhostel Programs	617F10	Operating Staff	38,059.02	64,240.50	64,240.50
1DA003	Interhostel Programs	617PLG	Operating Staff-Longevity	577.75	527.06	527.06
1DA003	Interhostel Programs	61CPEU	[NSE] Supplemental	5,400.00	7,500.00	7,500.00
1DA003	Interhostel Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	900.00	1,100.00	1,100.00
1DA003	Interhostel Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,895.00	0.00	0.00
1DA003	Interhostel Programs	61SNWS	College Work Study	0.00	437.95	437.95
1DA003	Interhostel Programs	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	615F10	PAT	0.00	0.00	0.00
1DA007	College Teaching Program	611PXM	[NSE] Supplemental-Other-Misc	2,790.00	1,160.00	1,160.00
1DA008	Spaulding Faculty Fellowship	611PXM	[NSE] Supplemental-Other-Misc	27,104.00	22,800.00	22,800.00
1DA009	Hortense Sheppard Professorship	611PXM	[NSE] Supplemental-Other-Misc	8,310.00	6,458.00	6,458.00
1DA016	Exchange Programs	61SNSH	Student Labor	588.00	1,011.50	1,011.50
1DA016	Exchange Programs	61SNWS	College Work Study	0.00	0.00	0.00
1DA016	Exchange Programs	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1DA017	Washington Internship	61SNSH	Student Labor	693.00	0.00	0.00
1DA017	Washington Internship	61SNWS	College Work Study	0.00	10.50	10.50
1DA019	Foreign Study	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DA019	Foreign Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,542.00	2,542.00
1DA021	Centennial Prof-Carpenter Gift	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	611PXM	[NSE] Supplemental-Other-Misc	5,536.00	3,265.00	3,265.00
1DA023	Undergrad Research Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	800.00	800.00
1DA023	Undergrad Research Program	617F10	Operating Staff	0.00	0.00	0.00
1DA023	Undergrad Research Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,152.00	1,152.00
1DA023	Undergrad Research Program	61SNSH	Student Labor	988.50	3,410.75	3,410.75
1DA023	Undergrad Research Program	61SNWS	College Work Study	0.00	712.05	712.05
1DA026	Faculty Development Award	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	600.00	0.00	0.00
1DA028	Service Learning Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,730.00	3,730.00
1DA028	Service Learning Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,000.00	3,000.00
1DA028	Service Learning Fund	613N60	Graduate Miscellaneous	0.00	1,400.00	1,400.00
1DA028	Service Learning Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	600.00	600.00
1DA029	Intl Educ Faculty Development	611PBN	Faculty Bonus & Recruitment	0.00	1,000.00	1,000.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1DA030	McNair Matching Funds	611PXM	[NSE] Supplemental-Other-Misc	1,238.00	0.00	0.00
1DA030	McNair Matching Funds	615F10	PAT	2,307.88	0.00	0.00
1DA030	McNair Matching Funds	61CPEU	[NSE] Supplemental	3,300.00	0.00	0.00
1DA412	Distinguished Student Post Grd	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DA463	Teaching Excellence Award	611PBN	Faculty Bonus & Recruitment	34,000.00	21,750.00	21,750.00
1DA464	International Research Opportunitie	615F10	PAT	15,215.12	0.00	0.00
1DA464	International Research Opportunitie	617F10	Operating Staff	4,431.92	0.00	0.00
1DA464	International Research Opportunitie	617PLG	Operating Staff-Longevity	87.21	0.00	0.00
1DA464	International Research Opportunitie	61SNSH	Student Labor	343.00	0.00	0.00
1DA472	Youth and Special Programs	615F10	PAT	33,610.00	18,958.94	18,958.94
1DA473	Writing Fellow Program	611PSM	[NSE] Faculty Adjunct	3,600.00	0.00	0.00
1DA473	Writing Fellow Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,000.00	2,000.00
1DA473	Writing Fellow Program	613P90	Graduate Summer Appointment	0.00	1,000.00	1,000.00
1DA473	Writing Fellow Program	61CPEX	[NSE] Non-Status Salary (Exempt)	800.00	0.00	0.00
1DA473	Writing Fellow Program	61SNWS	College Work Study	0.00	97.50	97.50
1DA474	AFROTC Uniform Commutation	61SNSH	Student Labor	246.88	0.00	0.00
1DADG1	PI Daniel Gordon	615F10	PAT	1,426.00	0.00	0.00
1DADG1	PI Daniel Gordon	61SNSH	Student Labor	2,590.50	0.00	0.00
1DAITV	Instructional Television Site	615F10	PAT	0.00	0.00	0.00
1DAITV	Instructional Television Site	61SNSH	Student Labor	0.00	0.00	0.00
1DAITV	Instructional Television Site	61U000	Salary Offset Account	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	61CPEU	[NSE] Supplemental	2,400.00	0.00	0.00
1DALL1	PI Leonard Lamberti	61SNSH	Student Labor	48.75	0.00	0.00
1DAMCN	PI McNair Program	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DAMCN	PI McNair Program	611PXM	[NSE] Supplemental-Other-Misc	1,000.00	5,246.00	5,246.00
1DAMCN	PI McNair Program	61SNWS	College Work Study	367.20	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	61SNSH	Student Labor	170.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepays	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DATRV	Interhostel Programs	611PSM	[NSE] Faculty Adjunct	0.00	300.00	300.00
1DATRV	Interhostel Programs	61CPEU	[NSE] Supplemental	0.00	600.00	600.00
1DB007	Farm Residences	611PXM	[NSE] Supplemental-Other-Misc	3.67	956.33	956.33
1DB007	Farm Residences	61CPEU	[NSE] Supplemental	2,750.00	1,746.48	1,746.48
1DB007	Farm Residences	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,620.86	1,620.86
1DB007	Farm Residences	61CPHU	[NSE] Supplemental	9.19	0.00	0.00
1DB007	Farm Residences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,134.10	186.30	186.30
1DB007	Farm Residences	61CPSU	[Nse] Supplemental	0.00	2,390.81	2,390.81
1DB009	TSAS Floral Materials Fee	611PSM	[NSE] Faculty Adjunct	10,850.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,888.75	1,891.82	1,891.82
1DB009	TSAS Floral Materials Fee	61SNSH	Student Labor	2,317.13	10,164.09	10,164.09
1DB009	TSAS Floral Materials Fee	61SNWS	College Work Study	2,274.48	1,108.32	1,108.32
1DB010	TSAS Logging Fund	61SNWS	College Work Study	0.00	0.00	0.00
1DB011	TSAS Food Service Management	61SNSH	Student Labor	0.00	454.71	454.71
1DB011	TSAS Food Service Management	61SNWS	College Work Study	0.00	51.19	51.19
1DB014	Colsa Instr & Field Experience	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	613N10	Graduate Assistant	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	61SNSH	Student Labor	0.00	908.00	908.00
1DB014	Colsa Instr & Field Experience	61SNWS	College Work Study	0.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	611PXM	[NSE] Supplemental-Other-Misc	350.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	61SNSH	Student Labor	120.00	0.00	0.00
1DB019	Computer Aided Design Center	611PSM	[NSE] Faculty Adjunct	0.00	49,853.80	49,853.80
1DB019	Computer Aided Design Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DB020	Editor JCM Frank G Rodgers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,800.00	9,684.00	9,684.00
1DB021	Nr Woodlands Program	613N10	Graduate Assistant	0.00	10,800.00	10,800.00
1DB021	Nr Woodlands Program	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
1DB021	Nr Woodlands Program	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1DB021	Nr Woodlands Program	613P90	Graduate Summer Appointment	1,761.60	4,265.60	4,265.60
1DB021	Nr Woodlands Program	61SNSH	Student Labor	3,833.90	4,798.80	4,798.80
1DB021	Nr Woodlands Program	61SNWS	College Work Study	42.96	589.20	589.20
1DB021	Nr Woodlands Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1DB023	Colsa Conferences Workshops Mt	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1DB023	Colsa Conferences Workshops Mt	61SNSH	Student Labor	0.00	615.00	615.00
1DB026	Ani Sci Equine Events	611PSM	[NSE] Faculty Adjunct	5,750.00	360.00	360.00
1DB026	Ani Sci Equine Events	617F10	Operating Staff	16,919.52	0.00	0.00
1DB026	Ani Sci Equine Events	61CPHO	[NSH] Non-Status - Overtime	1,889.67	1,169.08	1,169.08
1DB026	Ani Sci Equine Events	61CPHS	[NSH] Non-Status - Shift	114.00	0.00	0.00
1DB026	Ani Sci Equine Events	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,245.00	1,979.00	1,979.00
1DB026	Ani Sci Equine Events	61SNSH	Student Labor	186.38	270.00	270.00
1DB029	Pb Fisher Floratrack Royalties	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	512.00	512.00	512.00
1DB029	Pb Fisher Floratrack Royalties	61SNSH	Student Labor	2,112.00	3,776.01	3,776.01
1DB029	Pb Fisher Floratrack Royalties	61SNWS	College Work Study	745.73	0.00	0.00
1DB030	Colsa Institutional Allowance	61SNWS	College Work Study	0.00	0.00	0.00
1DB032	Colsa Faculty Interchange	611F15	Fac Tenure Track AAUP (UNH)	38,335.77	71,810.00	71,810.00
1DB032	Colsa Faculty Interchange	611PXM	[NSE] Supplemental-Other-Misc	12,889.10	1,924.77	1,924.77
1DB033	Ts Equine Events	611PSM	[NSE] Faculty Adjunct	0.00	100.00	100.00
1DB035	CaMIS Ctr Adv Molecular Sci	611PXM	[NSE] Supplemental-Other-Misc	19,591.10	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	615F10	PAT	36,330.00	38,013.81	38,013.81
1DB035	CaMIS Ctr Adv Molecular Sci	617F10	Operating Staff	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.00	0.00	0.00
1DB037	Project Smart	611PSM	[NSE] Faculty Adjunct	650.00	2,900.00	2,900.00
1DB037	Project Smart	611PXM	[NSE] Supplemental-Other-Misc	40,688.43	21,534.62	21,534.62

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1DB037	Project Smart	613P90	Graduate Summer Appointment	6,267.00	1,500.00	1,500.00
1DB037	Project Smart	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1DB037	Project Smart	61CPEU	[NSE] Supplemental	1,600.00	50.00	50.00
1DB037	Project Smart	61CPEX	[NSE] Non-Status Salary (Exempt)	840.00	3,280.00	3,280.00
1DB037	Project Smart	61CPHO	[NSH] Non-Status - Overtime	0.00	380.46	380.46
1DB037	Project Smart	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,703.00	3,722.50	3,722.50
1DB037	Project Smart	61SNSH	Student Labor	3,362.00	3,134.75	3,134.75
1DB037	Project Smart	61SNWS	College Work Study	1,409.91	252.50	252.50
1DB038	Hire Faculty For Underrep Grou	611F15	Fac Tenure Track AAUP (UNH)	16,277.72	7,702.77	7,702.77
1DB043	Water Quality Analysis Lab	611NCS	Cost Sharing-Salaries & Wages	13,358.00	0.00	0.00
1DB043	Water Quality Analysis Lab	613N30	Graduate Research Assistant	1,507.00	0.00	0.00
1DB043	Water Quality Analysis Lab	613P90	Graduate Summer Appointment	2,000.00	0.00	0.00
1DB043	Water Quality Analysis Lab	615F10	PAT	252.37	0.00	0.00
1DB043	Water Quality Analysis Lab	617F10	Operating Staff	11,040.00	0.00	0.00
1DB043	Water Quality Analysis Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	176.75	0.00	0.00
1DB043	Water Quality Analysis Lab	61SNSH	Student Labor	4,802.52	0.00	0.00
1DB043	Water Quality Analysis Lab	61SNWS	College Work Study	1,034.09	0.00	0.00
1DB044	Analytical Soils Lab	615F10	PAT	94,443.50	0.00	0.00
1DB045	Therapeutic Riding Program	611PSM	[NSE] Faculty Adjunct	5,610.00	0.00	0.00
1DB045	Therapeutic Riding Program	611PXM	[NSE] Supplemental-Other-Misc	(3,930.00)	0.00	0.00
1DB045	Therapeutic Riding Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	192.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	61CPHO	[NSH] Non-Status - Overtime	0.00	276.85	276.85
1DBAL0	PI Andrew LAUDANO	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	904.50	0.00	0.00
1DBAL0	PI Andrew LAUDANO	61SNWS	College Work Study	164.03	0.00	0.00
1DBAR0	PI Andrew Rosenberg	611F60	Faculty NTT Research	18,543.48	0.00	0.00
1DBAR0	PI Andrew Rosenberg	611PXM	[NSE] Supplemental-Other-Misc	1,602.66	0.00	0.00
1DBAR0	PI Andrew Rosenberg	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	615F10	PAT	14,520.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	61CPEX	[NSE] Non-Status Salary (Exempt)	2,462.20	0.00	0.00
1DBCB1	PI Carl Bolster	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	611PXM	[NSE] Supplemental-Other-Misc	0.00	933.00	933.00
1DBCD0	PI Clyde DENIS	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
1DBCD0	PI Clyde DENIS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	17,472.00	0.00	0.00
1DBCD0	PI Clyde DENIS	61SNWS	College Work Study	0.00	0.00	0.00
1DBCE0	PI Christine EVANS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	613P90	Graduate Summer Appointment	1,200.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	615F10	PAT	2,384.74	0.00	0.00
1DBCS0	PI Charles SCHWAB	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.00	3,000.00
1DBCS0	PI Charles SCHWAB	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,786.00	1,388.00	1,388.00
1DBCS0	PI Charles SCHWAB	61SNSH	Student Labor	0.00	384.00	384.00
1DBDB0	PI Dennis BOBILYA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	61SNWS	College Work Study	0.00	0.00	0.00
1DBDB1	PI David BURDICK	611F60	Faculty NTT Research	273.31	0.00	0.00
1DBDB1	PI David BURDICK	613N10	Graduate Assistant	0.00	0.00	0.00
1DBDB1	PI David BURDICK	613P90	Graduate Summer Appointment	1,010.00	0.00	0.00
1DBDH0	PI David HOLLINGER	615F10	PAT	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	61SNSH	Student Labor	0.00	204.39	204.39
1DBDK0	PI Dean KOPSELL	61SNWS	College Work Study	22.95	43.14	43.14
1DBDM0	PI Dennis MATHEWS	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	61SNSH	Student Labor	4,263.76	0.00	0.00
1DBES0	PI Elise Sullivan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,047.50	0.00	0.00
1DBES0	PI Elise Sullivan	61SNWS	College Work Study	561.90	0.00	0.00
1DBET0	PI Edward TILLINGHAST	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,712.00	3,712.00
1DBFS0	PI Frederick SHORT	613N30	Graduate Research Assistant	11,450.00	0.00	0.00
1DBFS0	PI Frederick SHORT	615F10	PAT	4,961.34	0.00	0.00
1DBFS0	PI Frederick SHORT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,838.00	0.00	0.00
1DBFS0	PI Frederick SHORT	61SNSH	Student Labor	720.00	0.00	0.00
1DBFS0	PI Frederick SHORT	61SNWS	College Work Study	911.33	0.00	0.00
1DBG08	PI Subhash Minocha	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	611PXM	[NSE] Supplemental-Other-Misc	0.00	493.00	493.00
1DBGS0	PI G. Eric SCHALLER	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DBGS0	PI G. Eric SCHALLER	613N30	Graduate Research Assistant	0.00	2,044.00	2,044.00
1DBGS0	PI G. Eric SCHALLER	617F10	Operating Staff	275.14	0.00	0.00
1DBHI0	PI Internal Research Support	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
1DBHI0	PI Internal Research Support	61SNSH	Student Labor	0.00	42.00	42.00
1DBJL1	PI J. Brent LOY	615F10	PAT	8,313.68	0.00	0.00
1DBJL1	PI J. Brent LOY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	61SNSH	Student Labor	2,271.00	0.00	0.00
1DBJL1	PI J. Brent LOY	61SNWS	College Work Study	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	61SNSH	Student Labor	507.00	0.00	0.00
1DBLC1	PI Lisa Clark	61SNSH	Student Labor	6,750.00	1,240.00	1,240.00
1DBLG0	PI Lyndon GOODRIDGE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	232.90	232.90
1DBLT0	PI Louis TISA	613P90	Graduate Summer Appointment	1,250.00	0.00	0.00
1DBMD0	PI Mark DUCEY	61SNSH	Student Labor	0.00	73.50	73.50
1DBML2	PI Michael LESSER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	391.33	0.00	0.00
1DBML2	PI Michael LESSER	61SNWS	College Work Study	0.00	102.00	102.00
1DBPP0	PI Peter PEKINS	61SNSH	Student Labor	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	61SNWS	College Work Study	192.00	0.00	0.00
1DBRC0	PI Richard COTE	611PXM	[NSE] Supplemental-Other-Misc	0.00	867.00	867.00
1DBRC0	PI Richard COTE	613P90	Graduate Summer Appointment	3,772.80	0.00	0.00
1DBRC0	PI Richard COTE	61SNWS	College Work Study	226.80	471.36	471.36



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1DBRG0	PI Raymond Grizzle	611F60	Faculty NTT Research	10,002.88	0.00	0.00
1DBRG0	PI Raymond Grizzle	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	676.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	61SNSH	Student Labor	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	61SNWS	College Work Study	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	61SNSH	Student Labor	0.00	234.00	234.00
1DBSM0	PI Subhash MINOCHA	61SNWS	College Work Study	0.00	80.50	80.50
1DBSS1	PI Stacia SOWER	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	12,891.84	12,891.84
1DBSS1	PI Stacia SOWER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,792.00	1,792.00
1DBSS1	PI Stacia SOWER	61SNSH	Student Labor	0.00	3,108.72	3,108.72
1DBSS1	PI Stacia SOWER	61SNWS	College Work Study	0.00	253.02	253.02
1DBSS2	PI Stefan Seiter	61SNSH	Student Labor	1,984.50	0.00	0.00
1DBTF0	PI Thomas FOXALL	611PXM	[NSE] Supplemental-Other-Misc	0.00	476.00	476.00
1DBTK1	PI Thomas KOCHER	613N10	Graduate Assistant	0.00	1,517.64	1,517.64
1DBTL0	PI Thomas LAUE	613N30	Graduate Research Assistant	2,350.00	0.00	0.00
1DBTL0	PI Thomas LAUE	615F10	PAT	0.00	240.38	240.38
1DBWH0	PI W. Hunting HOWELL	611PXM	[NSE] Supplemental-Other-Misc	0.00	680.28	680.28
1DBWH0	PI W. Hunting HOWELL	613N30	Graduate Research Assistant	7,171.04	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	61SNSH	Student Labor	888.00	0.00	0.00
1DBWM0	PI William MCDOWELL	611PXM	[NSE] Supplemental-Other-Misc	0.00	431.26	431.26
1DBWM0	PI William MCDOWELL	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	135.20	0.00	0.00
1DBWM0	PI William MCDOWELL	61SNSH	Student Labor	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	611PXM	[NSE] Supplemental-Other-Misc	0.00	225.56	225.56
1DBWW0	PI Winsor WATSON	613N60	Graduate Miscellaneous	200.00	0.00	0.00
1DC001	Anthropology/Identities Journal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,484.00	2,484.00
1DC001	Anthropology/Identities Journal	61SNSH	Student Labor	0.00	(357.25)	(357.25)
1DC001	Anthropology/Identities Journal	61SNWS	College Work Study	0.00	355.50	355.50
1DC002	Reyna Journal	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DC002	Reyna Journal	611PXM	[NSE] Supplemental-Other-Misc	600.00	0.00	0.00
1DC002	Reyna Journal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	350.00	580.00	580.00
1DC007	Project Search	611PSM	[NSE] Faculty Adjunct	15,700.00	14,350.00	14,350.00
1DC007	Project Search	611PXM	[NSE] Supplemental-Other-Misc	300.00	675.00	675.00
1DC007	Project Search	61CPEU	[NSE] Supplemental	0.00	250.00	250.00
1DC009	Reach for the Stars Program	611PSM	[NSE] Faculty Adjunct	2,950.00	1,300.00	1,300.00
1DC009	Reach for the Stars Program	61CPEU	[NSE] Supplemental	0.00	100.00	100.00
1DC010	Cambridge Univ in England	611F15	Fac Tenure Track AAUP (UNH)	3,000.00	3,000.00	3,000.00
1DC010	Cambridge Univ in England	611PSM	[NSE] Faculty Adjunct	1,500.00	0.00	0.00
1DC010	Cambridge Univ in England	611PXM	[NSE] Supplemental-Other-Misc	19,800.00	15,000.00	15,000.00
1DC010	Cambridge Univ in England	615F10	PAT	3,177.85	2,971.08	2,971.08
1DC010	Cambridge Univ in England	617F10	Operating Staff	14,624.45	12,144.00	12,144.00
1DC010	Cambridge Univ in England	617PLG	Operating Staff-Longevity	256.00	237.89	237.89
1DC010	Cambridge Univ in England	61CPSU	[Nse] Supplemental	0.00	1,800.00	1,800.00
1DC010	Cambridge Univ in England	61SNSH	Student Labor	88.82	0.00	0.00
1DC010	Cambridge Univ in England	61SNWS	College Work Study	348.82	201.69	201.69
1DC010	Cambridge Univ in England	61U000	Salary Offset Account	0.00	0.00	0.00
1DC013	UNH London Program	611F15	Fac Tenure Track AAUP (UNH)	6,000.00	6,000.00	6,000.00
1DC013	UNH London Program	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DC013	UNH London Program	611PXM	[NSE] Supplemental-Other-Misc	6,413.00	4,794.00	4,794.00
1DC013	UNH London Program	617F10	Operating Staff	12,799.50	12,144.00	12,144.00
1DC013	UNH London Program	617PLG	Operating Staff-Longevity	255.99	237.86	237.86
1DC013	UNH London Program	61CPHU	[NSE] Supplemental	1,689.60	0.00	0.00
1DC013	UNH London Program	61SNSH	Student Labor	122.50	0.00	0.00
1DC013	UNH London Program	61SNWS	College Work Study	213.15	27.67	27.67
1DC013	UNH London Program	61U000	Salary Offset Account	0.00	0.00	0.00
1DC014	Family Violence Research Confe	611PXM	[NSE] Supplemental-Other-Misc	600.00	0.00	0.00
1DC014	Family Violence Research Confe	61CPEX	[NSE] Non-Status Salary (Exempt)	23,354.87	1,130.95	1,130.95
1DC014	Family Violence Research Confe	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	25,294.76	604.00	604.00
1DC014	Family Violence Research Confe	61SNSH	Student Labor	0.00	0.00	0.00
1DC014	Family Violence Research Confe	61SNWS	College Work Study	0.00	0.00	0.00
1DC017	IOD Training Workshops	615F10	PAT	9,021.66	5,629.74	5,629.74
1DC017	IOD Training Workshops	617F10	Operating Staff	6,584.00	0.00	0.00
1DC017	IOD Training Workshops	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	638.00	300.00	300.00
1DC018	Budapest Univ Econ Sci Exchange	613N20	Graduate Associate	0.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	615F10	PAT	5,716.00	0.00	0.00
1DC019	Andrew Post Graduation Res	61CPHO	[NSH] Non-Status - Overtime	127.19	215.67	215.67
1DC019	Andrew Post Graduation Res	61SNSH	Student Labor	0.00	121.00	121.00
1DC020	Replication Study On Violence	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DC020	Replication Study On Violence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,224.00	1,224.00
1DC020	Replication Study On Violence	61SNSH	Student Labor	138.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	615F10	PAT	1,999.12	16,818.32	16,818.32
1DC021	Omnibus Surveys-IPSSR	617F10	Operating Staff	10,663.97	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	11,805.00	11,805.00
1DC021	Omnibus Surveys-IPSSR	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	29,388.14	16,131.70	16,131.70
1DC021	Omnibus Surveys-IPSSR	61CPSU	[Nse] Supplemental	0.00	1,113.76	1,113.76
1DC021	Omnibus Surveys-IPSSR	61SNSH	Student Labor	54,951.42	23,063.53	23,063.53
1DC021	Omnibus Surveys-IPSSR	61SNWS	College Work Study	4,235.15	2,177.65	2,177.65
1DC022	Junior Yr Abroad-Dijon	611PSM	[NSE] Faculty Adjunct	0.00	120.00	120.00
1DC022	Junior Yr Abroad-Dijon	611PXM	[NSE] Supplemental-Other-Misc	240.00	390.00	390.00
1DC022	Junior Yr Abroad-Dijon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	460.00	0.00	0.00

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1DC023	Study Abroad Granada	611F10	Faculty TT/NTT (Non Union)	7,407.00	0.00	0.00
1DC023	Study Abroad Granada	611F15	Fac Tenure Track AAUP (UNH)	7,407.00	7,462.00	7,462.00
1DC027	UNH Band Activities	611PSM	[NSE] Faculty Adjunct	1,850.00	0.00	0.00
1DC027	UNH Band Activities	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	615F10	PAT	0.00	11,957.04	11,957.04
1DC028	Spaulding Fund Cultural Events	617F10	Operating Staff	20,740.49	19,694.00	19,694.00
1DC028	Spaulding Fund Cultural Events	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,000.00	10,000.00
1DC028	Spaulding Fund Cultural Events	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	29,662.50	0.00	0.00
1DC028	Spaulding Fund Cultural Events	61U000	Salary Offset Account	0.00	0.00	0.00
1DC030	Man in the World Journal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,386.25	4,104.00	4,104.00
1DC033	Hire Faculty for Underrep Group	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DC035	Writing Process Lab	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DC035	Writing Process Lab	613N10	Graduate Assistant	0.00	0.00	0.00
1DC035	Writing Process Lab	617F10	Operating Staff	5,570.00	10,565.41	10,565.41
1DC035	Writing Process Lab	617PLG	Operating Staff-Longevity	64.31	211.38	211.38
1DC035	Writing Process Lab	61U000	Salary Offset Account	0.00	0.00	0.00
1DC038	Summer Learning Program	611PSM	[NSE] Faculty Adjunct	39,705.00	32,013.00	32,013.00
1DC038	Summer Learning Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,750.00	4,750.00
1DC039	English Second Language	611F10	Faculty TT/NTT (Non Union)	28,938.00	30,500.00	30,500.00
1DC039	English Second Language	611F15	Fac Tenure Track AAUP (UNH)	3,000.00	3,000.00	3,000.00
1DC039	English Second Language	611PSM	[NSE] Faculty Adjunct	16,300.00	32,580.00	32,580.00
1DC039	English Second Language	611PXM	[NSE] Supplemental-Other-Misc	38,751.00	37,052.00	37,052.00
1DC039	English Second Language	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1DC039	English Second Language	615F10	PAT	1,515.59	1,417.11	1,417.11
1DC039	English Second Language	617F10	Operating Staff	18,844.95	9,224.88	9,224.88
1DC039	English Second Language	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	200.00	200.00
1DC039	English Second Language	61CPHU	[NSE] Supplemental	500.00	0.00	0.00
1DC039	English Second Language	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,157.50	5,157.50
1DC039	English Second Language	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
1DC039	English Second Language	61SNWS	College Work Study	0.00	0.00	0.00
1DC040	Summer Writing Program	611F15	Fac Tenure Track AAUP (UNH)	3,000.00	3,000.00	3,000.00
1DC040	Summer Writing Program	611PSM	[NSE] Faculty Adjunct	78,175.00	62,050.00	62,050.00
1DC040	Summer Writing Program	611PXM	[NSE] Supplemental-Other-Misc	45,200.00	43,564.00	43,564.00
1DC040	Summer Writing Program	613N60	Graduate Miscellaneous	0.00	200.00	200.00
1DC040	Summer Writing Program	613P90	Graduate Summer Appointment	0.00	75.00	75.00
1DC040	Summer Writing Program	615F10	PAT	43,478.60	49,974.00	49,974.00
1DC040	Summer Writing Program	617F10	Operating Staff	18,841.04	8,389.84	8,389.84
1DC040	Summer Writing Program	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DC040	Summer Writing Program	61CPHO	[NSH] Non-Status - Overtime	495.00	0.00	0.00
1DC040	Summer Writing Program	61SNSH	Student Labor	197.68	0.00	0.00
1DC040	Summer Writing Program	61SNWS	College Work Study	415.98	916.71	916.71
1DC040	Summer Writing Program	61U000	Salary Offset Account	0.00	0.00	0.00
1DC043	Renaissance Wind Band Tour	611PSM	[NSE] Faculty Adjunct	0.00	50.00	50.00
1DC043	Renaissance Wind Band Tour	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DC044	Summer Youth Music School	611PSM	[NSE] Faculty Adjunct	115,000.00	800.00	800.00
1DC044	Summer Youth Music School	611PXM	[NSE] Supplemental-Other-Misc	14,420.00	400.00	400.00
1DC044	Summer Youth Music School	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DC044	Summer Youth Music School	61CPHU	[NSE] Supplemental	1,000.00	0.00	0.00
1DC044	Summer Youth Music School	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,312.00	0.00	0.00
1DC044	Summer Youth Music School	61SNSH	Student Labor	1,359.00	247.50	247.50
1DC044	Summer Youth Music School	61SNWS	College Work Study	0.00	163.00	163.00
1DC045	Clark Terry/UNH Festival	611PSM	[NSE] Faculty Adjunct	800.00	1,700.00	1,700.00
1DC045	Clark Terry/UNH Festival	611PXM	[NSE] Supplemental-Other-Misc	500.00	450.00	450.00
1DC045	Clark Terry/UNH Festival	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DC046	Theater Resources for Youth	611PSM	[NSE] Faculty Adjunct	1,515.00	4,735.00	4,735.00
1DC046	Theater Resources for Youth	611PXM	[NSE] Supplemental-Other-Misc	5,126.00	6,062.00	6,062.00
1DC046	Theater Resources for Youth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,125.00	0.00	0.00
1DC046	Theater Resources for Youth	61SNSH	Student Labor	3,680.00	872.00	872.00
1DC046	Theater Resources for Youth	61SNWS	College Work Study	2,380.80	1,010.00	1,010.00
1DC050	Seacoast Child Development Clinic	611PXM	[NSE] Supplemental-Other-Misc	2,332.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	613N60	Graduate Miscellaneous	6,600.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	615F10	PAT	1,587.62	0.00	0.00
1DC050	Seacoast Child Development Clinic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	252.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	61SNSH	Student Labor	150.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	61SNWS	College Work Study	0.00	0.00	0.00
1DC051	Belize Teacher Program	611PSM	[NSE] Faculty Adjunct	9,650.00	0.00	0.00
1DC314	PI Internal Research Support	611PSM	[NSE] Faculty Adjunct	0.00	12,390.00	12,390.00
1DC314	PI Internal Research Support	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DC314	PI Internal Research Support	613P90	Graduate Summer Appointment	0.00	916.00	916.00
1DC314	PI Internal Research Support	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	115.00	115.00
1DC314	PI Internal Research Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DC314	PI Internal Research Support	61SNSH	Student Labor	0.00	0.00	0.00
1DC314	PI Internal Research Support	61SNWS	College Work Study	0.00	100.00	100.00
1DC402	Survey Center	615F10	PAT	14,814.81	0.00	0.00
1DC998	Undesignated Gift Awards	611PXM	[NSE] Supplemental-Other-Misc	0.00	425.00	425.00
1DC998	Undesignated Gift Awards	613N60	Graduate Miscellaneous	0.00	2,000.00	2,000.00
1DC998	Undesignated Gift Awards	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	61SNSH	Student Labor	940.00	368.00	368.00
1DC998	Undesignated Gift Awards	61SNWS	College Work Study	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	304.00	304.00
1DCBF1	PI Burt Feintuch	61SNSH	Student Labor	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	61SNWS	College Work Study	0.00	1,012.94	1,012.94

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1DCCC1	PI Casey Cobb	611PXM	[NSE] Supplemental-Other-Misc	2,542.33	1,741.80	1,741.80
1DCCV1	PI Cynthia Van Zandt	611F15	Fac Tenure Track AAUP (UNH)	5,185.00	0.00	0.00
1DCDF1	PI David Finkelhor	613N30	Graduate Research Assistant	843.94	0.00	0.00
1DCDF1	PI David Finkelhor	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DCDF2	PI David Frankfurter	611PXM	[NSE] Supplemental-Other-Misc	1,248.60	2,497.40	2,497.40
1DCDM2	PI Daniel Morrow	611F60	Faculty NTT Research	13,458.65	56.46	56.46
1DCDM2	PI Daniel Morrow	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,385.00	0.00	0.00
1DCEC1	PI Ellen Cohn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	191.25	0.00	0.00
1DCEH1	PI Eleanor Hight	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	275.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,248.00	1,248.00
1DCES1	PI Elizabeth Stine-Morrow	613P90	Graduate Summer Appointment	2,000.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,972.50	0.00	0.00
1DCG01	Support Assessment - Sociology	611PXM	[NSE] Supplemental-Other-Misc	465.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	611F60	Faculty NTT Research	210.61	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	617PBN	Operating Staff-Bonus & Recruitment	482.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	470.82	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	61SNSH	Student Labor	4,275.78	0.00	0.00
1DCHST	COLA Historical ID Funds	611PXM	[NSE] Supplemental-Other-Misc	10,572.00	1,428.00	1,428.00
1DCHST	COLA Historical ID Funds	615F10	PAT	3,152.96	0.00	0.00
1DCHST	COLA Historical ID Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,149.00	70.00	70.00
1DCHST	COLA Historical ID Funds	61SNSH	Student Labor	3,845.50	138.76	138.76
1DCHST	COLA Historical ID Funds	61SNWS	College Work Study	369.38	0.00	0.00
1DCHT1	PI Heather Turner	61SNSH	Student Labor	0.00	0.00	0.00
1DCJA1	PI Janet Aikins	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DCJA1	PI Janet Aikins	61SNSH	Student Labor	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,697.75	0.00	0.00
1DCJV1	PI James Varn	615F10	PAT	0.00	42.00	42.00
1DCKD1	PI Kurk Dorsey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	385.00	0.00	0.00
1DCLW1	PI Linda Williams	611PXM	[NSE] Supplemental-Other-Misc	2,500.00	0.00	0.00
1DCLW1	PI Linda Williams	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,038.25	0.00	0.00
1DCMS1	PI Murray Straus	611F60	Faculty NTT Research	0.00	0.00	0.00
1DCMS1	PI Murray Straus	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DCMS1	PI Murray Straus	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DCMS1	PI Murray Straus	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DCMS1	PI Murray Straus	61SNSH	Student Labor	0.00	0.00	0.00
1DCMS1	PI Murray Straus	61SNWS	College Work Study	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	61SNSH	Student Labor	0.00	0.00	0.00
1DCRM1	PI Robert Mair	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,670.00	2,670.00
1DCRN1	PI Rebecca New	611PXM	[NSE] Supplemental-Other-Misc	0.00	523.00	523.00
1DCSB1	PI Stephen Brunet	611F15	Fac Tenure Track AAUP (UNH)	4,444.00	0.00	0.00
1DCSP1	PI Sharyn Potter	61SNSH	Student Labor	0.00	0.00	0.00
1DD002	Chemistry Gifts	611NCS	Cost Sharing-Salaries & Wages	0.00	750.00	750.00
1DD002	Chemistry Gifts	613N30	Graduate Research Assistant	0.00	291.00	291.00
1DD002	Chemistry Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	2,700.00	4,750.00	4,750.00
1DD003	Jr Sci & Humanities Symposium	611PSM	[NSE] Faculty Adjunct	0.00	3,000.00	3,000.00
1DD010	Oil Spill Response Short Course	61SNSH	Student Labor	5,250.00	0.00	0.00
1DD010	Oil Spill Response Short Course	61SNWS	College Work Study	709.50	0.00	0.00
1DD012	Pollution Prevention - I.farag	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	611PXM	[NSE] Supplemental-Other-Misc	21,600.00	27,443.34	27,443.34
1DD012	Pollution Prevention - I.farag	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,178.00	2,178.00
1DD012	Pollution Prevention - I.farag	61SNSH	Student Labor	0.00	6,322.00	6,322.00
1DD012	Pollution Prevention - I.farag	61SNWS	College Work Study	0.00	402.50	402.50
1DD021	Materials Science	611PXM	[NSE] Supplemental-Other-Misc	2,000.00	0.00	0.00
1DD021	Materials Science	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DD021	Materials Science	61SNSH	Student Labor	0.00	0.00	0.00
1DD022	Proengineer Workshop	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1DD025	ACS Nerm 2001 Conference	615PBN	PAT-Bonus & Recruitment	2,000.00	0.00	0.00
1DD025	ACS Nerm 2001 Conference	61CPHU	[NSE] Supplemental	1,104.75	0.00	0.00
1DD025	ACS Nerm 2001 Conference	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	941.25	0.00	0.00
1DD025	ACS Nerm 2001 Conference	61CPSU	[Nse] Supplemental	0.00	545.56	545.56
1DD036	Bioremediation Short Courses	611PSM	[NSE] Faculty Adjunct	6,500.00	0.00	0.00
1DD036	Bioremediation Short Courses	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	615PBN	PAT-Bonus & Recruitment	500.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	617PBN	Operating Staff-Bonus & Recruitment	500.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	61CPHO	[NSH] Non-Status - Overtime	181.65	0.00	0.00
1DD314	PI Internal Research Support	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DD314	PI Internal Research Support	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DD314	PI Internal Research Support	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DD411	Prof Education in Future Pilot	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DD411	Prof Education in Future Pilot	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	613P90	Graduate Summer Appointment	4,740.94	2,314.30	2,314.30
1DDAR0	PI Andzej Rucinski	613N30	Graduate Research Assistant	0.00	4,264.00	4,264.00
1DDAR0	PI Andzej Rucinski	613N60	Graduate Miscellaneous	0.00	1,136.00	1,136.00
1DDBC0	PI Barboros Celikkol	611PXM	[NSE] Supplemental-Other-Misc	0.00	575.00	575.00
1DDCA0	PI C. Amato-Wierda	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	61CPEX	[NSE] Non-Status Salary (Exempt)	1,470.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	613N60	Graduate Miscellaneous	0.00	100.00	100.00
1DDCG0	PI Charles Goodspeed	615F10	PAT	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	61CPEX	[NSE] Non-Status Salary (Exempt)	2,365.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,921.63	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1DDDB1	PI Dale Barkey	61SNSH	Student Labor	162.00	0.00	0.00
1DDDS0	PI Don Sundberg	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	615F10	PAT	26,398.17	0.00	0.00
1DDDS0	PI Don Sundberg	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	61SNSH	Student Labor	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	61SNWS	College Work Study	0.00	0.00	0.00
1DDDW0	PI David Watt	613N60	Graduate Miscellaneous	0.00	2,961.00	2,961.00
1DDEF0	PI Eugene Freuder	613N30	Graduate Research Assistant	0.00	7,500.00	7,500.00
1DDEH0	PI Edward Hinson	611F15	Fac Tenure Track AAUP (UNH)	5,970.00	0.00	0.00
1DDFH0	PI FW Hersman	613N30	Graduate Research Assistant	0.00	2,961.00	2,961.00
1DDFH0	PI FW Hersman	613P90	Graduate Summer Appointment	1,957.40	0.00	0.00
1DDFH0	PI FW Hersman	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	963.76	0.00	0.00
1DDFH0	PI FW Hersman	61SNSH	Student Labor	2,964.75	0.00	0.00
1DDFH0	PI FW Hersman	61SNWS	College Work Study	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	61SNSH	Student Labor	0.00	480.00	480.00
1DDJD0	PI JM Davis	61SNSH	Student Labor	1,134.00	0.00	0.00
1DDJD1	PI Jo Daniel	61CPEX	[NSE] Non-Status Salary (Exempt)	1,166.80	0.00	0.00
1DDJL0	PI John Lacourse	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DDJL0	PI John Lacourse	61SNSH	Student Labor	0.00	162.50	162.50
1DDKP0	PI Karsten Pohl	613P90	Graduate Summer Appointment	5,333.80	4,114.40	4,114.40
1DDKP0	PI Karsten Pohl	61SNSH	Student Labor	2,043.50	0.00	0.00
1DDKS0	PI Kevin Short	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DDKS0	PI Kevin Short	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDKS0	PI Kevin Short	61SNSH	Student Labor	0.00	0.00	0.00
1DDKV0	PI Karen Von Damm	611PXM	[NSE] Supplemental-Other-Misc	3,985.00	2,645.00	2,645.00
1DDKV0	PI Karen Von Damm	613N60	Graduate Miscellaneous	0.00	2,000.00	2,000.00
1DDLBO	PI Larry Brannaka	611F60	Faculty NTT Research	3,639.75	0.00	0.00
1DDLGO	PI Ge	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DDLGO	PI Ge	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDLKO	PI LG Kraft	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	8,700.00	8,700.00
1DDLMO	PI Larry Mayer	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1DDLMO	PI Larry Mayer	61CPEX	[NSE] Non-Status Salary (Exempt)	24,068.40	0.00	0.00
1DDLWO	PI Lawrence Ward	611F60	Faculty NTT Research	2,821.80	0.00	0.00
1DDLWO	PI Lawrence Ward	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	936.00	0.00	0.00
1DDLWO	PI Lawrence Ward	61SNSH	Student Labor	0.00	0.00	0.00
1DDMC2	PI MR Collins	611F15	Fac Tenure Track AAUP (UNH)	10,000.00	0.00	0.00
1DDMC2	PI MR Collins	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,594.09	6,594.09
1DDMC2	PI MR Collins	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	613P90	Graduate Summer Appointment	0.00	1,300.00	1,300.00
1DDMT0	PI May-Win Thein	613P90	Graduate Summer Appointment	2,353.88	0.00	0.00
1DDMT0	PI May-Win Thein	61SNSH	Student Labor	500.00	0.00	0.00
1DDNK0	PI Nancy Kinner	611F15	Fac Tenure Track AAUP (UNH)	2,000.00	0.00	0.00
1DDNK0	PI Nancy Kinner	613N60	Graduate Miscellaneous	0.00	1,100.00	1,100.00
1DDNK0	PI Nancy Kinner	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
1DDNK0	PI Nancy Kinner	61SNSH	Student Labor	308.00	0.00	0.00
1DDPD1	PI Pilar De La Torre	61SNSH	Student Labor	0.00	52.50	52.50
1DDPV0	PI PT Vasudevan	61SNSH	Student Labor	276.00	0.00	0.00
1DDRJO	PI Richard Johnson	613N30	Graduate Research Assistant	0.00	686.64	686.64
1DDRJO	PI Richard Johnson	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	611PXM	[NSE] Supplemental-Other-Misc	272.36	371.64	371.64
1DDVR0	PI Vernon Reinhold	611F60	Faculty NTT Research	0.00	51,555.90	51,555.90
1DDVR0	PI Vernon Reinhold	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	615F10	PAT	0.00	13,822.64	13,822.64
1DDWMO	PI WT Miller	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DDWS0	PI William Seitz	611PSM	[NSE] Faculty Adjunct	0.00	3,000.00	3,000.00
1DDWS0	PI William Seitz	613N30	Graduate Research Assistant	0.00	570.15	570.15
1DDWS0	PI William Seitz	613P90	Graduate Summer Appointment	0.00	1,385.00	1,385.00
1DDWS0	PI William Seitz	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
1DDYD0	PI Yvon Durant	613P90	Graduate Summer Appointment	1,851.42	0.00	0.00
1DDYD0	PI Yvon Durant	61CPEX	[NSE] Non-Status Salary (Exempt)	1,903.85	0.00	0.00
1DE336	Rosenberg Faculty Chair	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	613N10	Graduate Assistant	11,450.00	10,800.00	10,800.00
1DE336	Rosenberg Faculty Chair	615F10	PAT	3,087.19	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	690.75	0.00	0.00
1DF001	Executive Fitness Program	611PXM	[NSE] Supplemental-Other-Misc	1,944.00	1,806.00	1,806.00
1DF001	Executive Fitness Program	613P90	Graduate Summer Appointment	0.00	230.00	230.00
1DF001	Executive Fitness Program	61SNSH	Student Labor	380.00	0.00	0.00
1DF003	Medical Tech Career Mobility	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DF008	Social Work London Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DF011	Fireside Program	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1DF011	Fireside Program	613P90	Graduate Summer Appointment	600.00	0.00	0.00
1DF011	Fireside Program	61CPEX	[NSE] Non-Status Salary (Exempt)	1,800.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	0.00	0.00
1DF018	Occupational Therapy Workshop	611PXM	[NSE] Supplemental-Other-Misc	0.00	350.00	350.00
1DF020	CD Workshop/Conference	613N60	Graduate Miscellaneous	2,000.00	0.00	0.00
1DF023	HMP Workshop/Conferences	611PXM	[NSE] Supplemental-Other-Misc	4,539.40	0.00	0.00
1DF314	PI Internal Research Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DFBW1	PI Barbara White	611PXM	[NSE] Supplemental-Other-Misc	581.62	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1DFBW1	PI Barbara White	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	25.00	0.00	0.00
1DFBW1	PI Barbara White	61SNSH	Student Labor	1,626.00	0.00	0.00
1DFCB1	PI Christine Bean	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	613N10	Graduate Assistant	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	611PXM	[NSE] Supplemental-Other-Misc	3,399.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	190.00	1,230.00	1,230.00
1DFJB1	PI Jason Bocarro	611PXM	[NSE] Supplemental-Other-Misc	1,077.00	0.00	0.00
1DFJK1	PI Jae Kang	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DFMG1	PI Michael Gass	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	120.00	120.00
1DFMM1	PI Mary Jane Moran	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	139.50	139.50
1DFMM1	PI Mary Jane Moran	61SNSH	Student Labor	576.00	288.00	288.00
1DFMM1	PI Mary Jane Moran	61SNWS	College Work Study	6.00	150.00	150.00
1DFMS1	PI Michele Solloway	611F60	Faculty NTT Research	14,328.00	0.00	0.00
1DFPS1	PI Patrick Shannon	611PXM	[NSE] Supplemental-Other-Misc	1,221.99	778.01	778.01
1DFRB1	PI Robert Barcelona	611PXM	[NSE] Supplemental-Other-Misc	1,077.00	0.00	0.00
1DFRK1	PI Robert Kenefick	61CPEX	[NSE] Non-Status Salary (Exempt)	1,125.00	375.00	375.00
1DG005	Interhostel Contra-Account	615F10	PAT	(163,545.46)	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,223.00	5,223.00
1DG006	Paul & Dorothy T Hobbs Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	500.00	500.00
1DG006	Paul & Dorothy T Hobbs Fund	61SNSH	Student Labor	805.00	1,380.00	1,380.00
1DG008	Presidents Discretionary	611PBN	Faculty Bonus & Recruitment	9,217.80	8,722.24	8,722.24
1DG008	Presidents Discretionary	611PXM	[NSE] Supplemental-Other-Misc	300.00	0.00	0.00
1DG008	Presidents Discretionary	615PBN	PAT-Bonus & Recruitment	0.00	2,000.00	2,000.00
1DG008	Presidents Discretionary	616PBN	Extension Educ-Bonus & Recruitment	0.00	1,000.00	1,000.00
1DG008	Presidents Discretionary	617PBN	Operating Staff-Bonus & Recruitment	0.00	2,000.00	2,000.00
1DG008	Presidents Discretionary	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DG008	Presidents Discretionary	61CPHO	[NSH] Non-Status - Overtime	780.62	0.00	0.00
1DG041	Controller's Office	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1DG041	Controller's Office	615F10	PAT	0.00	807,783.72	807,783.72
1DG041	Controller's Office	615PBN	PAT-Bonus & Recruitment	0.00	16,500.00	16,500.00
1DG041	Controller's Office	617F10	Operating Staff	0.00	322,384.54	322,384.54
1DG041	Controller's Office	617PLG	Operating Staff-Longevity	0.00	8,542.55	8,542.55
1DG041	Controller's Office	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	27,633.00	27,633.00
1DG041	Controller's Office	61CPHO	[NSH] Non-Status - Overtime	0.00	1,055.21	1,055.21
1DG041	Controller's Office	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	106,872.25	106,872.25
1DG041	Controller's Office	61SNSH	Student Labor	0.00	10,499.65	10,499.65
1DG041	Controller's Office	61SNWS	College Work Study	0.00	8,247.02	8,247.02
1DG041	Controller's Office	61U000	Salary Offset Account	0.00	0.00	0.00
1DG041	Controller's Office	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1DG041	Controller's Office	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1DG041	Controller's Office	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1DG041	Controller's Office	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1DG041	Controller's Office	61U180	Salary Increase Pool	0.00	0.00	0.00
1DG041	Controller's Office	61U181	Salary Increase Pool	0.00	0.00	0.00
1DG041	Controller's Office	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1DG041	Controller's Office	61U220	Operating Staff	0.00	0.00	0.00
1DG041	Controller's Office	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1DG044	UNH Admin Services Redesign	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
1DG046	Purchasing	615F10	PAT	0.00	251,731.66	251,731.66
1DG046	Purchasing	617F10	Operating Staff	0.00	79,041.00	79,041.00
1DG046	Purchasing	617PBN	Operating Staff-Bonus & Recruitment	0.00	300.00	300.00
1DG046	Purchasing	617PLG	Operating Staff-Longevity	0.00	845.10	845.10
1DG046	Purchasing	61CPHO	[NSH] Non-Status - Overtime	0.00	111.55	111.55
1DG046	Purchasing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,691.78	6,691.78
1DG046	Purchasing	61SNSH	Student Labor	0.00	462.00	462.00
1DG046	Purchasing	61SNWS	College Work Study	0.00	256.38	256.38
1DG046	Purchasing	61U000	Salary Offset Account	0.00	0.00	0.00
1DG046	Purchasing	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1DG046	Purchasing	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1DG046	Purchasing	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1DG046	Purchasing	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1DG046	Purchasing	61U180	Salary Increase Pool	0.00	0.00	0.00
1DG046	Purchasing	61U181	Salary Increase Pool	0.00	0.00	0.00
1DG046	Purchasing	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1DG046	Purchasing	61U220	Operating Staff	0.00	0.00	0.00
1DG046	Purchasing	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1DG3AT	Catalogs & Special Publication	615F10	PAT	0.00	0.00	0.00
1DG3AT	Catalogs & Special Publication	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DG3AT	Catalogs & Special Publication	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
1DG3CH	Alumni Programs	615F10	PAT	159,850.00	144,430.00	144,430.00
1DG3CH	Alumni Programs	617F10	Operating Staff	17,483.00	16,772.20	16,772.20
1DG3CH	Alumni Programs	61CPEU	[NSE] Supplemental	668.00	1,275.25	1,275.25
1DG3CH	Alumni Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DG3CH	Alumni Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,124.85	1,812.39	1,812.39
1DG3CH	Alumni Programs	61CPSU	[Nse] Supplemental	0.00	180.00	180.00
1DG3CH	Alumni Programs	61SNSH	Student Labor	9,643.98	4,191.71	4,191.71
1DG3CH	Alumni Programs	61SNWS	College Work Study	5,016.54	1,910.27	1,910.27
1DG3CH	Alumni Programs	61U000	Salary Offset Account	0.00	0.00	0.00
1DG415	Elliott Discretionary Fund	615F10	PAT	0.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	615F10	PAT	36,130.00	34,090.00	34,090.00
1DJSAF	UNH Student Activity Fee	61CPEU	[NSE] Supplemental	0.00	0.00	0.00

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1DJSAF	UNH Student Activity Fee	61CPEX	[NSE] Non-Status Salary (Exempt)	82,370.84	80,006.06	80,006.06
1DJSAF	UNH Student Activity Fee	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,391.00	4,415.00	4,415.00
1DJSAF	UNH Student Activity Fee	61SNSH	Student Labor	16,234.20	21,198.00	21,198.00
1DJSAF	UNH Student Activity Fee	61SNWS	College Work Study	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	61U000	Salary Offset Account	0.00	0.00	0.00
1DK042	CIS USNH	615F10	PAT	2,258,114.17	1,992,819.42	1,992,819.42
1DK042	CIS USNH	615PBN	PAT-Bonus & Recruitment	6,850.00	6,024.00	6,024.00
1DK042	CIS USNH	617F10	Operating Staff	258,407.57	274,754.98	274,754.98
1DK042	CIS USNH	617PBN	Operating Staff-Bonus & Recruitment	2,049.10	810.00	810.00
1DK042	CIS USNH	617PLG	Operating Staff-Longevity	9,517.42	9,495.06	9,495.06
1DK042	CIS USNH	617PSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
1DK042	CIS USNH	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DK042	CIS USNH	61CPHO	[NSH] Non-Status - Overtime	2,259.02	5,383.41	5,383.41
1DK042	CIS USNH	61CPHS	[NSH] Non-Status - Shift	1,533.95	2,000.21	2,000.21
1DK042	CIS USNH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,227.41	18,955.73	18,955.73
1DK042	CIS USNH	61SNSH	Student Labor	672.00	2,061.25	2,061.25
1DK042	CIS USNH	61U000	Salary Offset Account	0.00	0.00	0.00
1DK042	CIS USNH	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1DK042	CIS USNH	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1DK042	CIS USNH	61U144	PAT Market Adjustment	0.00	0.00	0.00
1DK042	CIS USNH	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1DK042	CIS USNH	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1DK042	CIS USNH	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1DK042	CIS USNH	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1DK042	CIS USNH	61U180	Salary Increase Pool	0.00	0.00	0.00
1DK042	CIS USNH	61U181	Salary Increase Pool	0.00	0.00	0.00
1DK042	CIS USNH	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1DK042	CIS USNH	61U220	Operating Staff	0.00	0.00	0.00
1DK042	CIS USNH	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1DK042	CIS USNH	61U253	Campus Recovery	0.00	0.00	0.00
1DK042	CIS USNH	61U301	Longevity	0.00	0.00	0.00
1DK043	L RTP 5 Year Plan	615F10	PAT	96,560.00	72,863.88	72,863.88
1DK043	L RTP 5 Year Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,390.00	3,390.00
1DK045	ASR Technology Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,255.00	6,347.00	6,347.00
1DK045	ASR Technology Support	61SNSH	Student Labor	0.00	8,043.00	8,043.00
1DK045	ASR Technology Support	61SNWS	College Work Study	0.00	0.00	0.00
1DK047	External Training Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	612F15	Librarian AAUP (UNH)	42,060.00	41,610.00	41,610.00
1DL001	Helena M. Milne Endowed Fund	615F10	PAT	11,730.00	21,650.00	21,650.00
1DL001	Helena M. Milne Endowed Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	61U000	Salary Offset Account	0.00	0.00	0.00
1DL003	Small Workshops	615PBN	PAT-Bonus & Recruitment	300.00	0.00	0.00
1DL003	Small Workshops	61CPHO	[NSH] Non-Status - Overtime	757.43	0.00	0.00
1DL003	Small Workshops	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	132.00	132.00
1DL003	Small Workshops	61SNSH	Student Labor	932.00	144.00	144.00
1DLG06	Web-Based Tutorials- Watson	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,917.50	5,917.50
1DR004	PI Royalty Payments	611PBN	Faculty Bonus & Recruitment	585.36	8,847.72	8,847.72
1DR007	Royalties Receipts	611PBN	Faculty Bonus & Recruitment	6,550.57	159.92	159.92
1DR007	Royalties Receipts	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DR314	PI Internal Research Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DR347	UNH Marine Program Gifts	61SNWS	College Work Study	0.00	151.20	151.20
1DR355	Gulf Challenger Operations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,322.50	6,303.55	6,303.55
1DR355	Gulf Challenger Operations	61SNSH	Student Labor	0.00	40.00	40.00
1DRDB0	PI David Burdick	611F60	Faculty NTT Research	19.86	0.00	0.00
1DRDB0	PI David Burdick	613N10	Graduate Assistant	0.00	0.00	0.00
1DRFS0	PI Fred Short	615F10	PAT	0.00	2,301.44	2,301.44
1DRFS0	PI Fred Short	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	264.00	0.00	0.00
1DRFS0	PI Fred Short	61SNWS	College Work Study	5.07	0.00	0.00
1DRRG0	PI Raymond Grizzle	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	302.50	302.50
1DRRG0	PI Raymond Grizzle	61SNSH	Student Labor	0.00	140.56	140.56
1DRSJ0	PI Stephen Jones	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,720.88	0.00	0.00
1DRSJ0	PI Stephen Jones	61SNSH	Student Labor	800.00	464.00	464.00
1DT001	Water Treatment Plant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DU005	Executive Search Funds	615PBN	PAT-Bonus & Recruitment	5,000.00	0.00	0.00
1DU005	Executive Search Funds	617PBN	Operating Staff-Bonus & Recruitment	3,500.00	0.00	0.00
1DU005	Executive Search Funds	61CPEU	[NSE] Supplemental	0.00	19,200.00	19,200.00
1DUSTF	UNH Separation Fund	61TNR	Retirement Early Full	462,947.48	687,549.33	687,549.33
1DUSTF	UNH Separation Fund	61TNR	Retirement Early Partial	17,316.00	17,316.00	17,316.00
1DUSTF	UNH Separation Fund	61TNR	Retirement Supplemental	10,373.00	10,979.32	10,979.32
1DUSTF	UNH Separation Fund	61TNSF	Separation Incentive Faculty	789,665.00	214,974.00	214,974.00
1DX2AD	Coop Ex Administration	615F10	PAT	0.00	3,735.00	3,735.00
1DX2AD	Coop Ex Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	15,270.00	1,780.00	1,780.00
1DX2AD	Coop Ex Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,856.15	7,107.13	7,107.13
1DX2AD	Coop Ex Administration	61SNSH	Student Labor	0.00	294.00	294.00
1DX2AQ	Extension Aquaculture Training	61CPEX	[NSE] Non-Status Salary (Exempt)	200.00	0.00	0.00
1DX2AT	Agriculture Training	611PXM	[NSE] Supplemental-Other-Misc	0.00	50.00	50.00
1DX2AT	Agriculture Training	61CPAW	[NSE] Honorarium & Recognition Awrd	50.00	0.00	0.00
1DX2AT	Agriculture Training	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	600.00	600.00
1DX2C0	4-H Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	55,831.68	55,831.68
1DX2C0	4-H Camps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	475.00	475.00
1DX2C0	4-H Camps	61SNSH	Student Labor	0.00	0.00	0.00
1DX2C1	4-H Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	84,916.44	18,590.54	18,590.54

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1DX2C1	4-H Camps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,861.75	8,602.00	8,602.00
1DX2C2	4-H Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	24,476.00	0.00	0.00
1DX2C2	4-H Camps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,822.01	0.00	0.00
1DX2C2	4-H Camps	61SNSH	Student Labor	55.50	0.00	0.00
1DX2C9	4-H Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DX2C9	4-H Camps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DX2C9	4-H Camps	61SNSH	Student Labor	0.00	0.00	0.00
1DX2FT	Forestry Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,650.00	12,150.00	12,150.00
1DX2GB	Great Bay Watch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,590.00	0.00	0.00
1DX2GB	Great Bay Watch	61SNSH	Student Labor	280.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	870.25	1,835.00	1,835.00
1DX2LL	Lakes Lay Monitoring Prog	61SNSH	Student Labor	11,170.00	6,877.40	6,877.40
1DX2LL	Lakes Lay Monitoring Prog	61SNWS	College Work Study	2,507.57	1,929.34	1,929.34
1DX2ME	Meeker Internal Research Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,021.40	306.80	306.80
1DX2ME	Meeker Internal Research Support	61SNSH	Student Labor	(787.95)	824.00	824.00
1DX2ME	Meeker Internal Research Support	61SNWS	College Work Study	0.00	345.80	345.80
1DX2TA	Teen Assessment Program	615F10	PAT	412.10	0.00	0.00
1DX2TA	Teen Assessment Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,057.50	1,057.50
1DX2XQ	Water Quality Training	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	200.00	200.00
1DX2XQ	Water Quality Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,844.63	4,933.25	4,933.25
1DX2XQ	Water Quality Training	61SNSH	Student Labor	412.50	0.00	0.00
1DXSK1	PI Suzanne Knight	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DXVL1	PI Valarie Long	611PXM	[NSE] Supplemental-Other-Misc	0.00	750.00	750.00
1DZAGA	EOS Reserve	615F10	PAT	2,866.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	615F10	PAT	0.00	9,104.00	9,104.00
1DZARC	Geographic Information Systems(GIS)	617F10	Operating Staff	5,000.00	0.00	0.00
1DZB3A	PI Berrien Moore	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,333.00	3,333.00
1DZB3A	PI Berrien Moore	611PXM	[NSE] Supplemental-Other-Misc	7,457.34	0.00	0.00
1DZB3A	PI Berrien Moore	613N30	Graduate Research Assistant	3,205.00	0.00	0.00
1DZB3A	PI Berrien Moore	615F10	PAT	4,039.98	0.00	0.00
1DZB3A	PI Berrien Moore	61CPEU	[NSE] Supplemental	800.00	0.00	0.00
1DZB3A	PI Berrien Moore	61CPEX	[NSE] Non-Status Salary (Exempt)	600.00	200.00	200.00
1DZBRA	PI Barry Rock	611PXM	[NSE] Supplemental-Other-Misc	5,294.00	0.00	0.00
1DZBRA	PI Barry Rock	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZBRA	PI Barry Rock	615F10	PAT	18,805.39	0.00	0.00
1DZBRA	PI Barry Rock	61CPEU	[NSE] Supplemental	776.00	2,610.00	2,610.00
1DZBRA	PI Barry Rock	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DZBRA	PI Barry Rock	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,956.00	1,956.00
1DZBRA	PI Barry Rock	61SNSH	Student Labor	22.00	2,693.25	2,693.25
1DZBRA	PI Barry Rock	61SNWS	College Work Study	0.00	191.97	191.97
1DZCCA	PI CCRC	615F10	PAT	0.00	0.00	0.00
1DZCCA	PI CCRC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,320.00	1,320.00
1DZCSR	CSRC Meetings	615F10	PAT	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	617F10	Operating Staff	9,294.11	3,803.34	3,803.34
1DZCVA	PI Charles Vorosmarty	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	532.89	0.00	0.00
1DZCVA	PI Charles Vorosmarty	61SNSH	Student Labor	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	61SNWS	College Work Study	9.45	0.00	0.00
1DZCWA	PI Cameron Wake	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	422.63	0.00	0.00
1DZCWA	PI Cameron Wake	61SNSH	Student Labor	1,067.93	0.00	0.00
1DZCXA	PI CSRC	611F60	Faculty NTT Research	0.00	2,907.00	2,907.00
1DZDBA	PI David Bartlett	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DZDFA	PI David Forrest	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DZDFA	PI David Forrest	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZDFA	PI David Forrest	615F10	PAT	0.00	0.00	0.00
1DZDFA	PI David Forrest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	397.39	397.39
1DZDSA	PI Dork Sahagian	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,492.57	6,492.57
1DZDSA	PI Dork Sahagian	615F10	PAT	14,926.36	0.00	0.00
1DZDSA	PI Dork Sahagian	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	661.50	661.50
1DZDSA	PI Dork Sahagian	61SNSH	Student Labor	0.00	405.00	405.00
1DZDSA	PI Dork Sahagian	61SNWS	College Work Study	0.00	59.07	59.07
1DZECA	PI Edward Chupp	615F10	PAT	0.00	9.00	9.00
1DZEMA	PI Eberhard Mobius	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	611PXM	[NSE] Supplemental-Other-Misc	0.00	228.00	228.00
1DZEMA	PI Eberhard Mobius	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	613P90	Graduate Summer Appointment	0.00	133.00	133.00
1DZEMA	PI Eberhard Mobius	615F10	PAT	20,406.21	32,236.24	32,236.24
1DZEMA	PI Eberhard Mobius	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,058.00	22,615.40	22,615.40
1DZEMA	PI Eberhard Mobius	61SNSH	Student Labor	4,412.51	5,268.59	5,268.59
1DZEMA	PI Eberhard Mobius	61SNWS	College Work Study	0.00	94.95	94.95
1DZEOS	PI EOS	611PSM	[NSE] Faculty Adjunct	0.00	6,495.32	6,495.32
1DZEOS	PI EOS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DZEOS	PI EOS	613N30	Graduate Research Assistant	0.00	5,115.60	5,115.60
1DZEOS	PI EOS	613N60	Graduate Miscellaneous	0.00	6,650.88	6,650.88
1DZEOS	PI EOS	615F10	PAT	0.00	6,753.50	6,753.50
1DZEOS	PI EOS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	361.00	361.00
1DZEOS	PI EOS	61SNSH	Student Labor	0.00	1,157.04	1,157.04
1DZEOS	PI EOS	61SNWS	College Work Study	0.00	24.00	24.00
1DZFBA	PI Frank Bub	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,523.55	10,523.55



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1DZFBA	PI Frank Bub	61SNSH	Student Labor	0.00	927.00	927.00
1DZFRA	PI Fay Rubin	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	615F10	PAT	19,886.37	11,153.20	11,153.20
1DZFRA	PI Fay Rubin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	615PBN	PAT-Bonus & Recruitment	1,200.00	0.00	0.00
1DZFRA	PI Fay Rubin	617F10	Operating Staff	2,864.40	0.00	0.00
1DZFRA	PI Fay Rubin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,272.00	0.00	0.00
1DZFRA	PI Fay Rubin	61SNSH	Student Labor	0.00	0.00	0.00
1DZJAA	PI John Aber	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,143.00	1,143.00
1DZJAA	PI John Aber	615F10	PAT	7,325.64	0.00	0.00
1DZJAA	PI John Aber	61SNSH	Student Labor	0.00	0.00	0.00
1DZJAA	PI John Aber	61SNWS	College Work Study	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	615F10	PAT	19,430.35	0.00	0.00
1DZJHA	PI Joseph Hollweg	611PXM	[NSE] Supplemental-Other-Misc	0.00	704.00	704.00
1DZJHA	PI Joseph Hollweg	613N40	Graduate Research Associate	0.00	263.15	263.15
1DZJHA	PI Joseph Hollweg	613P90	Graduate Summer Appointment	2,248.00	2,642.00	2,642.00
1DZJQA	PI Jack Quinn	615F10	PAT	18,079.55	0.00	0.00
1DZJRA	PI James Ryan	611PXM	[NSE] Supplemental-Other-Misc	0.00	852.00	852.00
1DZJRA	PI James Ryan	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZJRA	PI James Ryan	613N40	Graduate Research Associate	0.00	0.00	0.00
1DZJRA	PI James Ryan	613P90	Graduate Summer Appointment	2,008.00	0.00	0.00
1DZJRA	PI James Ryan	615F10	PAT	0.00	0.00	0.00
1DZJRA	PI James Ryan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,260.00	2,065.00	2,065.00
1DZJRA	PI James Ryan	61SNSH	Student Labor	189.00	1,184.00	1,184.00
1DZKLA	PI Kristina Lynch	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	613N40	Graduate Research Associate	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	611PXM	[NSE] Supplemental-Other-Misc	1,139.00	0.00	0.00
1DZLKA	PI Lynn Kistler	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.00	0.00	0.00
1DZMAC	SSC Machine Shop	615F10	PAT	120,740.00	55,380.00	55,380.00
1DZMMB	PI Mark McConnell	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,543.00	2,543.00
1DZMPA	PI Mike Prentice	613N30	Graduate Research Assistant	1,320.00	0.00	0.00
1DZMPA	PI Mike Prentice	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	618.75	618.75
1DZMPA	PI Mike Prentice	61SNSH	Student Labor	0.00	572.00	572.00
1DZMPA	PI Mike Prentice	61SNWS	College Work Study	0.00	180.57	180.57
1DZOPA	PI OPAL	615F10	PAT	0.00	6,223.28	6,223.28
1DZOPA	PI OPAL	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,000.00	5,000.00
1DZPCA	PI Patrick Crill	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,830.00	39.99	39.99
1DZPCA	PI Patrick Crill	61SNSH	Student Labor	3,055.00	0.00	0.00
1DZPCA	PI Patrick Crill	61SNWS	College Work Study	606.60	0.00	0.00
1DZRAA	PI Roger Arnoldy	613N40	Graduate Research Associate	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	615F10	PAT	0.00	7,261.38	7,261.38
1DZRID	Ridge Outreach & Plan	611PXM	[NSE] Supplemental-Other-Misc	3,961.00	13,198.00	13,198.00
1DZRTA	PI Robert Talbot	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	611F60	Faculty NTT Research	2,479.00	0.00	0.00
1DZRTB	PI Roy Torbert	613N40	Graduate Research Associate	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	615F10	PAT	70,003.87	17,819.80	17,819.80
1DZRTB	PI Roy Torbert	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,431.00	2,431.00
1DZRTB	PI Roy Torbert	61SNSH	Student Labor	4,416.26	4,790.55	4,790.55
1DZRTB	PI Roy Torbert	61SNWS	College Work Study	0.00	95.39	95.39
1DZSPA	PI SSC	615F10	PAT	0.00	0.00	0.00
1DZTLA	PI Ted Loder	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1DZTLA	PI Ted Loder	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	105.06	105.06
1DZTLA	PI Ted Loder	61SNSH	Student Labor	0.00	3,392.00	3,392.00
1DZTLA	PI Ted Loder	61SNWS	College Work Study	0.00	418.50	418.50
1DZWSA	PI William Salas	615F10	PAT	0.00	4,992.48	4,992.48
1GA012	Saul O Sidore Lectures	611F15	Fac Tenure Track AAUP (UNH)	2,408.00	0.00	0.00
1GA012	Saul O Sidore Lectures	611PSM	[NSE] Faculty Adjunct	0.00	5,000.00	5,000.00
1GA012	Saul O Sidore Lectures	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,000.00	6,000.00
1GA012	Saul O Sidore Lectures	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	61CPEX	[NSE] Non-Status Salary (Exempt)	600.00	1,050.00	1,050.00
1GA012	Saul O Sidore Lectures	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	330.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,000.00	2,000.00
1GA017	Jean Brierly Annual Award	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	611PXM	[NSE] Supplemental-Other-Misc	8,750.00	0.00	0.00
1GA019	1941 Education Enhancement End	611F15	Fac Tenure Track AAUP (UNH)	4,817.00	0.00	0.00
1GA019	1941 Education Enhancement End	611PSM	[NSE] Faculty Adjunct	0.00	12,851.00	12,851.00
1GA021	O'neal Professorship	611F15	Fac Tenure Track AAUP (UNH)	2,800.00	0.00	0.00
1GA030	Class of 1944 Professorship	611F15	Fac Tenure Track AAUP (UNH)	4,817.00	0.00	0.00
1GA030	Class of 1944 Professorship	611PXM	[NSE] Supplemental-Other-Misc	0.00	4,900.00	4,900.00
1GA031	Class of 1938 Professorship	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,716.00	6,716.00
1GA031	Class of 1938 Professorship	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	611PXM	[NSE] Supplemental-Other-Misc	6,458.00	0.00	0.00
1GA036	The Writing Fellows Program	611PSM	[NSE] Faculty Adjunct	0.00	3,050.00	3,050.00
1GA036	The Writing Fellows Program	61CPEX	[NSE] Non-Status Salary (Exempt)	3,080.00	0.00	0.00
1GA036	The Writing Fellows Program	61SNWS	College Work Study	0.00	76.28	76.28
1GA037	1959 Fund for Excellence	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GA039	Hayes Professorship	611F15	Fac Tenure Track AAUP (UNH)	7,226.00	4,477.00	4,477.00
1GA039	Hayes Professorship	611NCS	Cost Sharing-Salaries & Wages	0.00	500.00	500.00

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1GA039	Hayes Professorship	611PXM	[NSE] Supplemental-Other-Misc	19,603.00	19,800.00	19,800.00
1GA039	Hayes Professorship	613N10	Graduate Assistant	0.00	11,100.00	11,100.00
1GA039	Hayes Professorship	613P90	Graduate Summer Appointment	875.00	1,625.00	1,625.00
1GA039	Hayes Professorship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GA039	Hayes Professorship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,100.00	0.00	0.00
1GA039	Hayes Professorship	61SNSH	Student Labor	1,975.50	0.00	0.00
1GA039	Hayes Professorship	61SNWS	College Work Study	117.60	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	61SNSH	Student Labor	0.00	0.00	0.00
1GA046	Class Of 57 CIE Endowment	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	611PSM	[NSE] Faculty Adjunct	0.00	2,000.00	2,000.00
1GA048	K.v. Dey Family Fund	613N60	Graduate Miscellaneous	0.00	400.00	400.00
1GA048	K.v. Dey Family Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
1GA054	Tyco Fellowship/Ocean Mapping	61CPEX	[NSE] Non-Status Salary (Exempt)	37,385.28	0.00	0.00
1GA057	Mckerley Chair in Health Econ	611F15	Fac Tenure Track AAUP (UNH)	100,000.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	61SNSH	Student Labor	900.00	0.00	0.00
1GA059	Orientation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	417.50	0.00	0.00
1GA062	Rogers Family Undergrad Research	61SNWS	College Work Study	36.45	0.00	0.00
1GB004	Burnham Homestead Maint	617F10	Operating Staff	13,151.00	12,772.00	12,772.00
1GB004	Burnham Homestead Maint	617PLG	Operating Staff-Longevity	526.05	427.36	427.36
1GB004	Burnham Homestead Maint	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,890.00	2,080.00	2,080.00
1GB004	Burnham Homestead Maint	61U000	Salary Offset Account	0.00	0.00	0.00
1GB012	Hubbard Poultry Fellow As H194	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GB012	Hubbard Poultry Fellow As H194	613P90	Graduate Summer Appointment	7,000.00	10,250.00	10,250.00
1GB022	Willaim H Annis Occupation Edu	61SNSH	Student Labor	273.00	0.00	0.00
1GB035	Ruth E Farrington Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,147.00	2,147.00
1GB035	Ruth E Farrington Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	615F10	PAT	0.00	9,260.00	9,260.00
1GB037	Oliver J Hubbard Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	17,664.00	17,664.00
1GB037	Oliver J Hubbard Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	240.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	61SNWS	College Work Study	0.00	111.00	111.00
1GB041	Lilac Endowment Fund	61SNWS	College Work Study	0.00	169.50	169.50
1GB051	Plant Biology Department Gifts	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GB051	Plant Biology Department Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	677.50	1,986.00	1,986.00
1GB051	Plant Biology Department Gifts	61SNSH	Student Labor	3,100.00	1,140.00	1,140.00
1GB058	Do Ls&a Alumni Gifts Fund	611PSM	[NSE] Faculty Adjunct	860.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	613N30	Graduate Research Assistant	8,725.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	613N60	Graduate Miscellaneous	500.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	2,960.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	61CPHO	[NSH] Non-Status - Overtime	241.22	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	61SNSH	Student Labor	0.00	350.00	350.00
1GB059	Natural Resources Gift Account	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	61SNWS	College Work Study	0.00	0.00	0.00
1GB066	Dunlop, William R	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,087.80	3,557.40	3,557.40
1GB066	Dunlop, William R	61SNSH	Student Labor	0.00	510.00	510.00
1GB066	Dunlop, William R	61SNWS	College Work Study	703.56	202.50	202.50
1GB069	Hubbard Family Endw Chair	611F15	Fac Tenure Track AAUP (UNH)	45,229.94	0.00	0.00
1GB069	Hubbard Family Endw Chair	611F60	Faculty NTT Research	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	611PXM	[NSE] Supplemental-Other-Misc	10,761.20	0.00	0.00
1GB069	Hubbard Family Endw Chair	615F10	PAT	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,375.50	0.00	0.00
1GB069	Hubbard Family Endw Chair	61SNSH	Student Labor	304.13	0.00	0.00
1GB069	Hubbard Family Endw Chair	61SNWS	College Work Study	942.16	0.00	0.00
1GB074	Animal Science Gifts	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GB074	Animal Science Gifts	613N60	Graduate Miscellaneous	0.00	1,300.00	1,300.00
1GB074	Animal Science Gifts	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GB074	Animal Science Gifts	615F10	PAT	1,413.00	0.00	0.00
1GB074	Animal Science Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	277.60	0.00	0.00
1GB074	Animal Science Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	528.02	528.02
1GB074	Animal Science Gifts	61SNSH	Student Labor	812.00	332.00	332.00
1GB074	Animal Science Gifts	61SNWS	College Work Study	165.60	145.12	145.12
1GB079	Environmental Network	611PSM	[NSE] Faculty Adjunct	0.00	100.00	100.00
1GB079	Environmental Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	131.25	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	611PXM	[NSE] Supplemental-Other-Misc	3,776.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	61SNWS	College Work Study	0.00	34.50	34.50
1GB091	DO Elinor Dodge Fund	611PXM	[NSE] Supplemental-Other-Misc	1,000.00	0.00	0.00
1GB095	TSAS Ecological Garden	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,752.50	7,752.50
1GB097	Tuttle Enviromental Horticul	611F60	Faculty NTT Research	10,400.00	6,132.95	6,132.95
1GB097	Tuttle Enviromental Horticul	611PSM	[NSE] Faculty Adjunct	0.00	4,600.00	4,600.00
1GB097	Tuttle Enviromental Horticul	611PXM	[NSE] Supplemental-Other-Misc	1,950.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	615F10	PAT	22,710.00	21,320.00	21,320.00
1GB097	Tuttle Enviromental Horticul	61CPEX	[NSE] Non-Status Salary (Exempt)	5,000.00	5,000.00	5,000.00
1GB097	Tuttle Enviromental Horticul	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,606.75	358.00	358.00
1GB097	Tuttle Enviromental Horticul	61SNSH	Student Labor	8,422.26	6,857.91	6,857.91
1GB097	Tuttle Enviromental Horticul	61SNWS	College Work Study	34.80	129.00	129.00
1GB097	Tuttle Enviromental Horticul	61U000	Salary Offset Account	0.00	0.00	0.00
1GB098	AS Church And Dwight Gift Account	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	611F15	Fac Tenure Track AAUP (UNH)	26,391.11	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	611F60	Faculty NTT Research	0.00	0.00	0.00

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1GB115	Fund For Sustainable Lvg in Ed	611NCS	Cost Sharing-Salaries & Wages	0.00	8,000.00	8,000.00
1GB115	Fund For Sustainable Lvg in Ed	611PSM	[NSE] Faculty Adjunct	25,187.00	22,467.00	22,467.00
1GB115	Fund For Sustainable Lvg in Ed	611PXM	[NSE] Supplemental-Other-Misc	9,500.00	19,380.04	19,380.04
1GB115	Fund For Sustainable Lvg in Ed	613N20	Graduate Associate	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	613N30	Graduate Research Assistant	0.00	5,400.00	5,400.00
1GB115	Fund For Sustainable Lvg in Ed	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	615F10	PAT	128,090.35	144,090.00	144,090.00
1GB115	Fund For Sustainable Lvg in Ed	617F10	Operating Staff	17,828.00	27,269.00	27,269.00
1GB115	Fund For Sustainable Lvg in Ed	61CPEU	[NSE] Supplemental	0.00	425.00	425.00
1GB115	Fund For Sustainable Lvg in Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	79,717.02	39,063.46	39,063.46
1GB115	Fund For Sustainable Lvg in Ed	61SNSH	Student Labor	35,295.15	18,240.75	18,240.75
1GB115	Fund For Sustainable Lvg in Ed	61SNWS	College Work Study	735.58	1,449.04	1,449.04
1GB115	Fund For Sustainable Lvg in Ed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	61U000	Salary Offset Account	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	613N10	Graduate Assistant	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	61SNSH	Student Labor	0.00	420.00	420.00
1GB117	FR Parsons/boutwell Fund	61SNWS	College Work Study	1,203.06	66.65	66.65
1GB122	Oliver Hubbard Biology Endow	611PSM	[NSE] Faculty Adjunct	12,268.45	8,400.00	8,400.00
1GB122	Oliver Hubbard Biology Endow	611PXM	[NSE] Supplemental-Other-Misc	17,253.08	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	613N10	Graduate Assistant	52,125.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	613N30	Graduate Research Assistant	875.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	617F10	Operating Staff	3,643.43	0.00	0.00
1GB125	COLSA Student Grants & Awards	61SNSH	Student Labor	2,275.00	0.00	0.00
1GB141	Pfizer Program Fund	61SNSH	Student Labor	1,288.00	0.00	0.00
1GB144	AS Heart Disease Gifts	61SNSH	Student Labor	0.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	615F10	PAT	534.78	0.00	0.00
1GC016	Traditional Jazz Programming F	611PSM	[NSE] Faculty Adjunct	900.00	1,050.00	1,050.00
1GC016	Traditional Jazz Programming F	611PXM	[NSE] Supplemental-Other-Misc	0.00	200.00	200.00
1GC016	Traditional Jazz Programming F	61CPEU	[NSE] Supplemental	0.00	300.00	300.00
1GC016	Traditional Jazz Programming F	61U000	Salary Offset Account	0.00	0.00	0.00
1GC020	Annual Counselor Education Pro	611PXM	[NSE] Supplemental-Other-Misc	0.00	300.00	300.00
1GC020	Annual Counselor Education Pro	61CPEU	[NSE] Supplemental	0.00	75.00	75.00
1GC027	Educ Chair Discretionary Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	640.00	0.00	0.00
1GC028	Friends of The Art Gallery	611PXM	[NSE] Supplemental-Other-Misc	0.00	300.00	300.00
1GC028	Friends of The Art Gallery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,009.23	12,331.46	12,331.46
1GC028	Friends of The Art Gallery	61SNWS	College Work Study	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	611PXM	[NSE] Supplemental-Other-Misc	150.00	0.00	0.00
1GC030	Grad Reading Program-gift	61SNSH	Student Labor	0.00	379.80	379.80
1GC037	Women's Study Special Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	613P90	Graduate Summer Appointment	0.00	900.00	900.00
1GC042	Alumni Gifts College of LA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,570.00	0.00	0.00
1GC042	Alumni Gifts College of LA	61SNSH	Student Labor	432.00	0.00	0.00
1GC043	New Directions in Composition	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GC045	Signal/Religious Studies	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,000.00	5,000.00
1GC046	Signal/History	61SNSH	Student Labor	664.00	837.00	837.00
1GC047	Educational Isses Colliquia	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GC056	Physical & Sex:Aggress/Campus	61SNSH	Student Labor	0.00	0.00	0.00
1GC057	Clarence H Gustafson Fund	611F10	Faculty TT/NTT (Non Union)	5,185.00	0.00	0.00
1GC057	Clarence H Gustafson Fund	611F15	Fac Tenure Track AAUP (UNH)	10,370.00	10,447.76	10,447.76
1GC057	Clarence H Gustafson Fund	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	611PXM	[NSE] Supplemental-Other-Misc	0.00	11,318.00	11,318.00
1GC060	Ctr for Teaching and Learning	613N10	Graduate Assistant	0.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	615F10	PAT	152,139.08	9,877.50	9,877.50
1GC060	Ctr for Teaching and Learning	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	23,170.00	23,170.00
1GC061	Friends/Musical Theater	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GC061	Friends/Musical Theater	61SNWS	College Work Study	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	611F15	Fac Tenure Track AAUP (UNH)	20,740.00	10,447.76	10,447.76
1GC064	Humanties Challenge 1990	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	611PXM	[NSE] Supplemental-Other-Misc	0.00	500.00	500.00
1GC064	Humanties Challenge 1990	61SNWS	College Work Study	186.30	0.00	0.00
1GC065	Smyth Gifts	611PSM	[NSE] Faculty Adjunct	1,275.00	50.00	50.00
1GC069	Music Misc Gifts	611PXM	[NSE] Supplemental-Other-Misc	400.00	192.00	192.00
1GC069	Music Misc Gifts	61SNSH	Student Labor	0.00	150.00	150.00
1GC079	Anthropology Misc Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GC079	Anthropology Misc Gifts	61SNSH	Student Labor	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	611PSM	[NSE] Faculty Adjunct	0.00	3,500.00	3,500.00
1GC094	Musical Theatre Endowed Fund	61SNSH	Student Labor	665.63	0.00	0.00
1GC094	Musical Theatre Endowed Fund	61SNWS	College Work Study	825.84	157.69	157.69
1GC095	Browne Center Misc Gift Acct	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,200.00	3,200.00
1GC099	Humanities Center Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	704.20	704.20
1GC099	Humanities Center Gifts	61SNWS	College Work Study	0.00	15.00	15.00
1GC101	Elizabeth N Ladd Fund for Musi	611PSM	[NSE] Faculty Adjunct	125.00	0.00	0.00
1GC113	Center for Family Business	615F10	PAT	0.00	0.00	0.00
1GC113	Center for Family Business	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	37,760.00	37,760.00
1GC117	Arnold S Linsky Graduate Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	180.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	61SNSH	Student Labor	114.00	0.00	0.00
1GC118	Beyond the Limits Project	611F10	Faculty TT/NTT (Non Union)	8,496.80	0.00	0.00

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1GC118	Beyond the Limits Project	61CPEU	[NSE] Supplemental	0.00	660.00	660.00
1GC118	Beyond the Limits Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	396.00	0.00	0.00
1GC122	The History of Women at UNH	61CPEU	[NSE] Supplemental	0.00	650.00	650.00
1GC122	The History of Women at UNH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	884.00	1,534.00	1,534.00
1GC122	The History of Women at UNH	61SNSH	Student Labor	117.00	0.00	0.00
1GC131	Rutman Grad Fellows-history	613N10	Graduate Assistant	11,750.00	11,100.00	11,100.00
1GC138	William L Dunfey History Prof	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	615F10	PAT	0.00	19,012.32	19,012.32
1GC139	Z.dorson Endowed Fund-humaniti	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	611PSM	[NSE] Faculty Adjunct	0.00	6,500.00	6,500.00
1GC142	Peterson Carsey Theatre/dance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	613N10	Graduate Assistant	11,450.00	10,800.00	10,800.00
1GC167	Kish Fund	611F15	Fac Tenure Track AAUP (UNH)	6,000.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	613N60	Graduate Miscellaneous	890.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	613P90	Graduate Summer Appointment	6,058.00	1,250.00	1,250.00
1GD012	Herbert A Scruton Scholarship	61CPEX	[NSE] Non-Status Salary (Exempt)	2,450.00	2,500.00	2,500.00
1GD030	Tech Fund	611F60	Faculty NTT Research	5,000.00	0.00	0.00
1GD030	Tech Fund	613N30	Graduate Research Assistant	5,725.00	0.00	0.00
1GD030	Tech Fund	613P90	Graduate Summer Appointment	1,957.40	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	61CPEX	[NSE] Non-Status Salary (Exempt)	1,475.00	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	575.00	360.00	360.00
1GD043	CEPS Tech Fund Discretionary	61SNSH	Student Labor	0.00	170.00	170.00
1GD055	ECE Industrial Assoc	613N10	Graduate Assistant	5,725.00	0.00	0.00
1GD055	ECE Industrial Assoc	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	613N10	Graduate Assistant	5,725.00	0.00	0.00
1GD067	Thomas Anderton Fund	613N30	Graduate Research Assistant	0.00	5,550.00	5,550.00
1GD067	Thomas Anderton Fund	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	613P90	Graduate Summer Appointment	4,229.00	5,152.00	5,152.00
1GD068	Materials Lab Gift Acct	61SNSH	Student Labor	2,475.00	0.00	0.00
1GD070	R Davison Professorship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GD070	R Davison Professorship	61SNWS	College Work Study	0.00	0.00	0.00
1GD077	Math Misc Gifts	61SNSH	Student Labor	1,609.50	120.00	120.00
1GD077	Math Misc Gifts	61SNWS	College Work Study	0.00	447.00	447.00
1GD078	Physics Dept Gifts	613P90	Graduate Summer Appointment	0.00	180.00	180.00
1GD078	Physics Dept Gifts	61SNSH	Student Labor	0.00	111.90	111.90
1GD098	Illumination Engineering Gifts	611PSM	[NSE] Faculty Adjunct	3,500.00	3,500.00	3,500.00
1GD098	Illumination Engineering Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	613P90	Graduate Summer Appointment	0.00	2,100.00	2,100.00
1GD111	Pridgen Fellowship in Org Syn	613N10	Graduate Assistant	0.00	8,500.00	8,500.00
1GD111	Pridgen Fellowship in Org Syn	613P90	Graduate Summer Appointment	2,286.00	1,714.00	1,714.00
1GD112	Gloria & Robert Lyle Professor	611PSM	[NSE] Faculty Adjunct	0.00	5,000.00	5,000.00
1GD117	Alexander & Allison Amell Mem	611PSM	[NSE] Faculty Adjunct	0.00	4,500.00	4,500.00
1GD127	Ming/Chen Student Support	613P90	Graduate Summer Appointment	1,900.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	611PXM	[NSE] Supplemental-Other-Misc	3,600.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	61SNSH	Student Labor	4,692.86	952.00	952.00
1GE003	James R Carter Professorship	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,000.00	6,000.00
1GE011	Associates Fund	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1GE011	Associates Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,000.00	3,000.00
1GE011	Associates Fund	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1GE011	Associates Fund	613P90	Graduate Summer Appointment	0.00	1,000.00	1,000.00
1GE017	Va Paul Dee Professorship	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,457.00	1,457.00
1GE017	Va Paul Dee Professorship	61SNSH	Student Labor	1,350.00	0.00	0.00
1GE021	Manchester Manufacturing Manag	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	611F15	Fac Tenure Track AAUP (UNH)	68,780.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	611PXM	[NSE] Supplemental-Other-Misc	6,000.00	8,000.00	8,000.00
1GE037	Reginald F atkins Chair (WSBE)	613N10	Graduate Assistant	11,600.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	611F60	Faculty NTT Research	12,965.36	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	611PXM	[NSE] Supplemental-Other-Misc	42,000.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	615F10	PAT	66,345.80	0.00	0.00
1GF003	Rand-Stearns Professorship	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	292.50	292.50
1GF003	Rand-Stearns Professorship	61SNSH	Student Labor	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	61SNWS	College Work Study	0.00	126.87	126.87
1GF007	Health Studies Annual Gifts	611PBN	Faculty Bonus & Recruitment	500.00	500.00	500.00
1GF007	Health Studies Annual Gifts	615PBN	PAT-Bonus & Recruitment	0.00	500.00	500.00
1GF023	Virginia and David Steelman Fund	611PXM	[NSE] Supplemental-Other-Misc	600.00	0.00	0.00
1GF023	Virginia and David Steelman Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,377.00	3,377.00
1GF028	The Northeast Passage Fund	611F10	Faculty TT/NTT (Non Union)	24,084.39	38,804.56	38,804.56
1GF028	The Northeast Passage Fund	615F10	PAT	17,913.80	0.00	0.00
1GF028	The Northeast Passage Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,765.00	12,334.50	12,334.50
1GF028	The Northeast Passage Fund	61SNSH	Student Labor	6,577.00	0.00	0.00
1GF028	The Northeast Passage Fund	61SNWS	College Work Study	1,020.00	126.00	126.00
1GF030	The Leap Program Fund	611F60	Faculty NTT Research	0.00	0.00	0.00
1GF030	The Leap Program Fund	611PSM	[NSE] Faculty Adjunct	0.00	500.00	500.00
1GF030	The Leap Program Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,649.00	5,649.00
1GF030	The Leap Program Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	702.00	702.00
1GF042	Dean Roger A Ritvo Award Fund	611PBN	Faculty Bonus & Recruitment	300.00	0.00	0.00
1GF045	Grimes Family Fund	611PBN	Faculty Bonus & Recruitment	500.00	300.00	300.00
1GF047	SHHS Celebration Day Fund	611PXM	[NSE] Supplemental-Other-Misc	3,027.00	0.00	0.00
1GG004	Bright Young Stars in Academia	611F15	Fac Tenure Track AAUP (UNH)	0.00	19,194.03	19,194.03

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1GG014	Womens Commission Prog Gift	611PXM	[NSE] Supplemental-Other-Misc	0.00	200.00	200.00
1GG023	Henderson Memorial Carillon Ma	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	611F15	Fac Tenure Track AAUP (UNH)	2,408.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	611PBN	Faculty Bonus & Recruitment	110.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	615PBN	PAT-Bonus & Recruitment	108.50	0.00	0.00
1GG140	Dr Alexander Teaching Exc Fund	611PBN	Faculty Bonus & Recruitment	0.00	12,250.00	12,250.00
1GJ015	Student Affairs Gifts	615F10	PAT	0.00	0.00	0.00
1GJ025	Parents Association Fund	615F10	PAT	29,680.00	25,526.25	25,526.25
1GJ025	Parents Association Fund	617F10	Operating Staff	0.00	0.00	0.00
1GJ025	Parents Association Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,090.50	104.00	104.00
1GJ025	Parents Association Fund	61SNSH	Student Labor	1,072.50	1,826.26	1,826.26
1GJ025	Parents Association Fund	61SNWS	College Work Study	0.00	23.82	23.82
1GJ025	Parents Association Fund	61U000	Salary Offset Account	0.00	0.00	0.00
1GJ038	Education Programming	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GJ042	Recreation Development Fund	61SNSH	Student Labor	4,300.00	0.00	0.00
1GJ047	Cycling Club	61SNSH	Student Labor	163.00	0.00	0.00
1GJ051	Sailing Club	61SNSH	Student Labor	45.00	0.00	0.00
1GJ053	Volleyball Club Men	61SNSH	Student Labor	0.00	0.00	0.00
1GJ053	Volleyball Club Men	61SNWS	College Work Study	0.00	0.00	0.00
1GJ055	Woodmens Club	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	200.00	180.00	180.00
1GJ055	Woodmens Club	61SNSH	Student Labor	0.00	0.00	0.00
1GJ058	Crew Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GJ058	Crew Club	61SNSH	Student Labor	220.00	0.00	0.00
1GJ059	Rugby Club	61SNSH	Student Labor	0.00	0.00	0.00
1GJ068	Men's Lacrosse	61CPEX	[NSE] Non-Status Salary (Exempt)	220.00	0.00	0.00
1GJ075	Baseball Club	61CPEX	[NSE] Non-Status Salary (Exempt)	240.00	700.00	700.00
1GJ075	Baseball Club	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	290.00	400.00	400.00
1GJ075	Baseball Club	61SNSH	Student Labor	108.00	348.00	348.00
1GL016	University Museum	615F10	PAT	7,000.00	0.00	0.00
1GL016	University Museum	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	613N10	Graduate Assistant	11,450.00	10,800.00	10,800.00
1GL024	Douglas/Helena Mcelwain Milne	617F10	Operating Staff	34,029.00	32,234.00	32,234.00
1GL024	Douglas/Helena Mcelwain Milne	617PLG	Operating Staff-Longevity	2,041.75	1,934.16	1,934.16
1GL024	Douglas/Helena Mcelwain Milne	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,290.17	20,533.73	20,533.73
1GL024	Douglas/Helena Mcelwain Milne	61SNSH	Student Labor	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	61U000	Salary Offset Account	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	612F10	Librarian Tenure Track	26,310.00	27,180.00	27,180.00
1GL027	Traditional Jazz Collection	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	61U000	Salary Offset Account	0.00	0.00	0.00
1GL028	Library Campaign Gifts	612F10	Librarian Tenure Track	30,840.50	36,100.00	36,100.00
1GL028	Library Campaign Gifts	615F10	PAT	15,718.40	0.00	0.00
1GL028	Library Campaign Gifts	617F10	Operating Staff	17,586.75	0.00	0.00
1GL041	Milne Spec Collections Payout	613N10	Graduate Assistant	0.00	0.00	0.00
1GL041	Milne Spec Collections Payout	615F10	PAT	4,000.00	0.00	0.00
1GR007	Jel Annual Gifts	615F10	PAT	0.00	0.00	0.00
1GR007	Jel Annual Gifts	61CPSU	[Nse] Supplemental	0.00	4,160.00	4,160.00
1GR007	Jel Annual Gifts	61SNSH	Student Labor	0.00	0.00	0.00
1GR009	Class Of 1937 PrOfessorship	611PXM	[NSE] Supplemental-Other-Misc	17,456.60	14,220.06	14,220.06
1GR013	Natl Ocean Science Bowl	616F10	Extension Educator	0.00	0.00	0.00
1GRH03	G Of Me Seaweed Biodiversity	61U000	Salary Offset Account	0.00	0.00	0.00
1GRH06	Hagfish Productive Hormones	61U000	Salary Offset Account	0.00	0.00	0.00
1GRH08	Survey Marine Species Sw Gom	61SNWS	College Work Study	0.00	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	61SNSH	Student Labor	0.00	645.05	645.05
1GRH12	Sex Determination In Porphyra	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	61SNSH	Student Labor	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	61SNWS	College Work Study	0.00	0.00	0.00
1GRH13	Porphyras Comparision-Klein	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GRH13	Porphyras Comparision-Klein	61SNSH	Student Labor	0.00	0.00	0.00
1GRH14	Raja-History & Ecology	61SNSH	Student Labor	0.00	0.00	0.00
1GRH14	Raja-History & Ecology	61SNWS	College Work Study	0.00	0.00	0.00
1GRH16	Summer Flounder Staging Table	611PXM	[NSE] Supplemental-Other-Misc	0.00	221.33	221.33
1GRH16	Summer Flounder Staging Table	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,723.05	1,723.05
1GRH18	Polyclad Flatworm Nervous Syst	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GRH19	Breeding Bio Of Fur Seals	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GRH20	Gnrh Receptor In Lampreys	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GRH21	Cmb Faculty Support	611F15	Fac Tenure Track AAUP (UNH)	50,370.00	0.00	0.00
1GRH21	Cmb Faculty Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	613P90	Graduate Summer Appointment	1,000.00	0.00	0.00
1GRH23	Clam Leukemia Model-Walker	61SNSH	Student Labor	0.00	0.00	0.00
1GRH28	Oe Tanks Control Rooms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GRH28	Oe Tanks Control Rooms	61SNSH	Student Labor	0.00	0.00	0.00
1GRH35	Ceps Faculty Support	611F15	Fac Tenure Track AAUP (UNH)	55,100.00	52,400.00	52,400.00
1GRH35	Ceps Faculty Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1GRH36	Cos Fac Support	611F15	Fac Tenure Track AAUP (UNH)	50,470.00	23,876.55	23,876.55

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1GRH36	Cos Fac Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1GRH38	Estuary Particle Input-Ward	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GRH38	Estuary Particle Input-Ward	61SNSH	Student Labor	396.00	1,624.50	1,624.50
1GRH45	Center For Marine Biology	611F60	Faculty NTT Research	0.00	0.00	0.00
1GRH45	Center For Marine Biology	611PXM	[NSE] Supplemental-Other-Misc	1,845.00	0.00	0.00
1GRH45	Center For Marine Biology	61SNSH	Student Labor	0.00	7,180.44	7,180.44
1GRH46	Center For Ocean Engineering	611F60	Faculty NTT Research	20,000.00	0.00	0.00
1GRH46	Center For Ocean Engineering	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	615F10	PAT	0.00	1,104.20	1,104.20
1GRH46	Center For Ocean Engineering	617F10	Operating Staff	23,624.00	7,684.40	7,684.40
1GRH46	Center For Ocean Engineering	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	61SNSH	Student Labor	50.00	648.75	648.75
1GRH47	Center For Ocean Sciences	611F60	Faculty NTT Research	9,155.00	0.00	0.00
1GRH53	Marine Program	614F10	Academic Administrator	42,807.04	0.00	0.00
1GRH53	Marine Program	61CPEU	[NSE] Supplemental	4,077.00	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	61SNSH	Student Labor	0.00	0.00	0.00
1GRH57	Seafloor Hydrothermal Fluids	61SNSH	Student Labor	0.00	3,360.00	3,360.00
1GRH62	Tech Invest-Lobster Behavior	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1GRH62	Tech Invest-Lobster Behavior	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,321.00	3,321.00
1GRH71	Haddock Nutrition	613P90	Graduate Summer Appointment	1,153.75	0.00	0.00
1GRH72	Exploited Skate Species	613P90	Graduate Summer Appointment	1,154.00	0.00	0.00
1GRH72	Exploited Skate Species	61SNSH	Student Labor	1,320.00	0.00	0.00
1GRH73	Lobster Orientation	61SNSH	Student Labor	1,249.88	0.00	0.00
1GS023	Intercollegiate Ski Program	61CPEX	[NSE] Non-Status Salary (Exempt)	2,750.00	5,000.00	5,000.00
1GS024	The Friends of UNH Soccer Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	1,000.00	1,000.00
1GS028	Mens Hockey Gifts	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	61CPEU	[NSE] Supplemental	7,846.20	8,000.00	8,000.00
1GS028	Mens Hockey Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GS029	Cat Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	100.00	100.00
1GS029	Cat Club	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	125.00	0.00	0.00
1GS029	Cat Club	61CPSU	[Nse] Supplemental	0.00	150.00	150.00
1GS031	Friends of UNH Mens Basketball	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	61SNSH	Student Labor	742.00	0.00	0.00
1GS043	Ncaa Academic Support	615F10	PAT	40,280.00	38,360.00	38,360.00
1GS043	Ncaa Academic Support	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GS043	Ncaa Academic Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GS043	Ncaa Academic Support	61SNSH	Student Labor	43.00	0.00	0.00
1GS048	Friends of Women's Soccer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
1GS049	Friends of Womens Lacrosse	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
1GS050	Friends of Womens Basketball	61SNSH	Student Labor	0.00	600.00	600.00
1GS053	Women's Crew Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	615F10	PAT	32,150.00	0.00	0.00
1GS071	Rutman Assistantship in Track	613N60	Graduate Miscellaneous	10,000.00	10,000.00	10,000.00
1GS075	9.5 Gymnastic Award (houston)	61CPEX	[NSE] Non-Status Salary (Exempt)	5,700.00	8,500.00	8,500.00
1GS095	Dorothy T Hobbs Endowed Fund	61SNSH	Student Labor	278.00	1,594.00	1,594.00
1GU010	Petmezas Scholarship	613N10	Graduate Assistant	5,725.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,232.50	0.00	0.00
1GX003	Marine Docent Endowed Fund	61SNSH	Student Labor	0.00	308.00	308.00
1GX006	CE Gifts-Sea Grant&Water Res	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,767.50	1,319.50	1,319.50
1GX006	CE Gifts-Sea Grant&Water Res	61SNSH	Student Labor	690.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	61SNWS	College Work Study	0.00	0.00	0.00
1GX009	CE Gifts-Agriculture	61SNWS	College Work Study	172.80	0.00	0.00
1GX010	CE Gifts 4-H Foundation	615PBN	PAT-Bonus & Recruitment	100.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	617PBN	Operating Staff-Bonus & Recruitment	250.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,611.00	3,503.75	3,503.75
1GX030	Swier Other Research	617F10	Operating Staff	4,601.91	2,112.00	2,112.00
1GX030	Swier Other Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,160.00	6,999.63	6,999.63
1GX030	Swier Other Research	61SNSH	Student Labor	2,313.00	3,962.83	3,962.83
1GX031	Lord Other Research	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,808.00	2,808.00
1GX036	Caswell Fund-Resrch Teaching Outrch	61SNSH	Student Labor	581.00	0.00	0.00
1GZ001	Tropical Deforestation	615F10	PAT	0.00	1,658.70	1,658.70
1GZ002	Hubbard and Bloomfield	611F60	Faculty NTT Research	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	613N30	Graduate Research Assistant	0.00	1,136.80	1,136.80
1GZ002	Hubbard and Bloomfield	613P90	Graduate Summer Appointment	0.00	3,961.80	3,961.80
1GZ002	Hubbard and Bloomfield	615F10	PAT	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	611F60	Faculty NTT Research	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	613N30	Graduate Research Assistant	0.00	9,663.20	9,663.20
1GZ003	Iola Hubbard Climate Change Endowmt	613P90	Graduate Summer Appointment	2,942.25	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	615F10	PAT	5,361.69	6,055.65	6,055.65
1GZ003	Iola Hubbard Climate Change Endowmt	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	61SNWS	College Work Study	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611F10	Faculty TT/NTT (Non Union)	2,222.00	5,200.00	5,200.00
1UA000	Acad Affairs Educational & General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611NCS	Cost Sharing-Salaries & Wages	0.00	32,165.00	32,165.00
1UA000	Acad Affairs Educational & General	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611PSM	[NSE] Faculty Adjunct	383,439.30	375,887.00	375,887.00
1UA000	Acad Affairs Educational & General	611PXM	[NSE] Supplemental-Other-Misc	187,680.30	252,105.00	252,105.00
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	75,476.10	47,779.00	47,779.00

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<b>B05SALWG - Salaries &amp; Wages</b>						
1UA000	Acad Affairs Educational & General	613N20	Graduate Associate	0.00	3,500.00	3,500.00
1UA000	Acad Affairs Educational & General	613N60	Graduate Miscellaneous	8,510.00	2,660.00	2,660.00
1UA000	Acad Affairs Educational & General	613P90	Graduate Summer Appointment	6,898.00	7,670.00	7,670.00
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	623,688.54	330,511.00	330,511.00
1UA000	Acad Affairs Educational & General	614NZ0	Acad Admin Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	614PBN	Academic Admin Bonus & Recruitment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615F10	PAT	3,894,012.35	3,369,399.54	3,369,399.54
1UA000	Acad Affairs Educational & General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615PBN	PAT-Bonus & Recruitment	7,500.00	4,660.00	4,660.00
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	1,661,836.14	1,327,163.15	1,327,163.15
1UA000	Acad Affairs Educational & General	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	617PBN	Operating Staff-Bonus & Recruitment	2,200.00	1,739.00	1,739.00
1UA000	Acad Affairs Educational & General	617PLG	Operating Staff-Longevity	37,622.97	28,586.03	28,586.03
1UA000	Acad Affairs Educational & General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPEU	[NSE] Supplemental	35,860.34	24,739.00	24,739.00
1UA000	Acad Affairs Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	39,721.50	63,739.00	63,739.00
1UA000	Acad Affairs Educational & General	61CPHO	[NSH] Non-Status - Overtime	0.00	54.04	54.04
1UA000	Acad Affairs Educational & General	61CPHU	[NSE] Supplemental	1,440.58	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	104,232.98	79,252.69	79,252.69
1UA000	Acad Affairs Educational & General	61CPSU	[Nse] Supplemental	0.00	1,999.78	1,999.78
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	70,778.32	69,870.51	69,870.51
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	44,780.46	34,071.43	34,071.43
1UA000	Acad Affairs Educational & General	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U220	Operating Staff	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U301	Longevity	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepays	611PSM	[NSE] Faculty Adjunct	22,786.00	0.00	0.00
1UAPPD	Acad Affairs Prepays	611PXM	[NSE] Supplemental-Other-Misc	967.00	0.00	0.00
1UAPPD	Acad Affairs Prepays	61U000	Salary Offset Account	(23,753.00)	0.00	0.00
1UB000	COLSA General Fund	611F10	Faculty TT/NTT (Non Union)	141,876.45	38,841.58	38,841.58
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	5,345,385.45	5,472,013.46	5,472,013.46
1UB000	COLSA General Fund	611F60	Faculty NTT Research	36,962.00	33,141.60	33,141.60
1UB000	COLSA General Fund	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	(550,402.82)	(550,402.82)
1UB000	COLSA General Fund	611NCS	Cost Sharing-Salaries & Wages	0.00	45,565.94	45,565.94
1UB000	COLSA General Fund	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UB000	COLSA General Fund	611PSM	[NSE] Faculty Adjunct	247,663.16	250,302.90	250,302.90
1UB000	COLSA General Fund	611PXM	[NSE] Supplemental-Other-Misc	218,843.94	291,151.24	291,151.24
1UB000	COLSA General Fund	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	613N10	Graduate Assistant	831,233.00	882,751.92	882,751.92
1UB000	COLSA General Fund	613N30	Graduate Research Assistant	6,725.00	0.00	0.00
1UB000	COLSA General Fund	613N60	Graduate Miscellaneous	0.00	1,237.50	1,237.50
1UB000	COLSA General Fund	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UB000	COLSA General Fund	613P90	Graduate Summer Appointment	35,736.28	56,144.00	56,144.00
1UB000	COLSA General Fund	614F10	Academic Administrator	319,760.00	413,799.67	413,799.67
1UB000	COLSA General Fund	615F10	PAT	911,491.78	942,882.24	942,882.24
1UB000	COLSA General Fund	615PBN	PAT-Bonus & Recruitment	12.95	2,782.00	2,782.00
1UB000	COLSA General Fund	616F10	Extension Educator	50,796.53	49,562.33	49,562.33
1UB000	COLSA General Fund	617F10	Operating Staff	587,409.72	537,927.57	537,927.57
1UB000	COLSA General Fund	617PBN	Operating Staff-Bonus & Recruitment	2,830.87	3,510.50	3,510.50
1UB000	COLSA General Fund	617PLG	Operating Staff-Longevity	22,309.66	21,629.69	21,629.69
1UB000	COLSA General Fund	61CPEU	[NSE] Supplemental	0.00	30,851.02	30,851.02
1UB000	COLSA General Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	50,017.64	2,504.00	2,504.00
1UB000	COLSA General Fund	61CPHO	[NSH] Non-Status - Overtime	0.00	143.37	143.37
1UB000	COLSA General Fund	61CPHS	[NSH] Non-Status - Shift	0.00	1,113.13	1,113.13
1UB000	COLSA General Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	46,558.37	62,245.82	62,245.82
1UB000	COLSA General Fund	61SNSH	Student Labor	65,390.16	56,871.43	56,871.43
1UB000	COLSA General Fund	61SNWS	College Work Study	19,565.26	17,381.52	17,381.52
1UB000	COLSA General Fund	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UB000	COLSA General Fund	61U000	Salary Offset Account	0.00	0.00	0.00
1UB000	COLSA General Fund	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UB000	COLSA General Fund	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UB000	COLSA General Fund	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB000	COLSA General Fund	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UB000	COLSA General Fund	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UB000	COLSA General Fund	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UB000	COLSA General Fund	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UB000	COLSA General Fund	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00



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1UB000	COLSA General Fund	61U150	EE General Increase (ATB)	0.00	0.00	0.00
1UB000	COLSA General Fund	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
1UB000	COLSA General Fund	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UB000	COLSA General Fund	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UB000	COLSA General Fund	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UB000	COLSA General Fund	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UB000	COLSA General Fund	61U200	Faculty, Librarian	0.00	0.00	0.00
1UB000	COLSA General Fund	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UB000	COLSA General Fund	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UB000	COLSA General Fund	61U220	Operating Staff	0.00	0.00	0.00
1UB000	COLSA General Fund	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UB000	COLSA General Fund	61U25N	Campus Recovery Negative Obj	0.00	0.00	0.00
1UB000	COLSA General Fund	61U301	Longevity	0.00	0.00	0.00
1UB022	AES-State Station	611F10	Faculty TT/NTT (Non Union)	3,278.45	1,721.58	1,721.58
1UB022	AES-State Station	611F15	Fac Tenure Track AAUP (UNH)	172,115.31	1,029,473.98	1,029,473.98
1UB022	AES-State Station	611F60	Faculty NTT Research	0.00	0.00	0.00
1UB022	AES-State Station	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	(90,586.97)	(90,586.97)
1UB022	AES-State Station	611NCS	Cost Sharing-Salaries & Wages	12,133.00	6,748.35	6,748.35
1UB022	AES-State Station	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UB022	AES-State Station	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1UB022	AES-State Station	611PXM	[NSE] Supplemental-Other-Misc	4,790.95	6,039.39	6,039.39
1UB022	AES-State Station	612F15	Librarian AAUP (UNH)	6,627.80	28,360.38	28,360.38
1UB022	AES-State Station	613N30	Graduate Research Assistant	55,633.60	152,400.00	152,400.00
1UB022	AES-State Station	613P90	Graduate Summer Appointment	67,703.25	78,899.45	78,899.45
1UB022	AES-State Station	614F10	Academic Administrator	11,491.12	59,654.43	59,654.43
1UB022	AES-State Station	615F10	PAT	143,192.86	346,374.55	346,374.55
1UB022	AES-State Station	615PBN	PAT-Bonus & Recruitment	101.38	654.00	654.00
1UB022	AES-State Station	616F10	Extension Educator	4,409.24	21,376.57	21,376.57
1UB022	AES-State Station	617F10	Operating Staff	59,969.66	260,276.28	260,276.28
1UB022	AES-State Station	617PBN	Operating Staff-Bonus & Recruitment	1,248.87	879.70	879.70
1UB022	AES-State Station	617PLG	Operating Staff-Longevity	2,556.10	8,080.09	8,080.09
1UB022	AES-State Station	61CPEU	[NSE] Supplemental	2,799.90	0.00	0.00
1UB022	AES-State Station	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,330.60	5,330.60
1UB022	AES-State Station	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,861.45	34,193.68	34,193.68
1UB022	AES-State Station	61SNSH	Student Labor	0.00	0.00	0.00
1UB022	AES-State Station	61SNWS	College Work Study	0.00	320.88	320.88
1UB022	AES-State Station	61U000	Salary Offset Account	0.00	0.00	0.00
1UB022	AES-State Station	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UB022	AES-State Station	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UB022	AES-State Station	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB022	AES-State Station	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UB022	AES-State Station	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UB022	AES-State Station	61U122	AA Additional Equity-Merit	0.00	0.00	0.00
1UB022	AES-State Station	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UB022	AES-State Station	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UB022	AES-State Station	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UB022	AES-State Station	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UB022	AES-State Station	61U150	EE General Increase (ATB)	0.00	0.00	0.00
1UB022	AES-State Station	61U152	EE Additional Equity-Merit	0.00	0.00	0.00
1UB022	AES-State Station	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
1UB022	AES-State Station	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UB022	AES-State Station	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UB022	AES-State Station	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UB022	AES-State Station	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UB022	AES-State Station	61U180	Salary Increase Pool	0.00	0.00	0.00
1UB022	AES-State Station	61U181	Salary Increase Pool	0.00	0.00	0.00
1UB022	AES-State Station	61U200	Faculty, Librarian	0.00	0.00	0.00
1UB022	AES-State Station	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UB022	AES-State Station	61U220	Operating Staff	0.00	0.00	0.00
1UB022	AES-State Station	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UB022	AES-State Station	61U250	Campus Recovery	0.00	0.00	0.00
1UB022	AES-State Station	61U253	Campus Recovery	0.00	0.00	0.00
1UB022	AES-State Station	61U301	Longevity	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	611F15	Fac Tenure Track AAUP (UNH)	126,811.97	462,362.21	462,362.21
1UB023	AES-State Forestry Offset Ctl	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	(37,770.21)	(37,770.21)
1UB023	AES-State Forestry Offset Ctl	611PXM	[NSE] Supplemental-Other-Misc	13,109.23	15,367.89	15,367.89
1UB023	AES-State Forestry Offset Ctl	612F15	Librarian AAUP (UNH)	664.05	2,869.62	2,869.62
1UB023	AES-State Forestry Offset Ctl	613N30	Graduate Research Assistant	9,198.40	32,700.00	32,700.00
1UB023	AES-State Forestry Offset Ctl	613P90	Graduate Summer Appointment	9,504.27	20,000.00	20,000.00
1UB023	AES-State Forestry Offset Ctl	614F10	Academic Administrator	2,872.78	16,160.72	16,160.72
1UB023	AES-State Forestry Offset Ctl	615F10	PAT	11,956.37	47,369.02	47,369.02
1UB023	AES-State Forestry Offset Ctl	615PBN	PAT-Bonus & Recruitment	174.64	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	617F10	Operating Staff	9,893.55	39,653.33	39,653.33
1UB023	AES-State Forestry Offset Ctl	617PBN	Operating Staff-Bonus & Recruitment	450.74	438.00	438.00
1UB023	AES-State Forestry Offset Ctl	617PLG	Operating Staff-Longevity	513.17	1,714.68	1,714.68
1UB023	AES-State Forestry Offset Ctl	61SNSH	Student Labor	2,079.90	715.50	715.50
1UB023	AES-State Forestry Offset Ctl	61SNWS	College Work Study	1,345.80	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U000	Salary Offset Account	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U122	AA Additional Equity-Merit	0.00	0.00	0.00

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1UB023	AES-State Forestry Offset Ctl	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U180	Salary Increase Pool	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U181	Salary Increase Pool	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U200	Faculty, Librarian	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U220	Operating Staff	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U250	Campus Recovery	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U253	Campus Recovery	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U25N	Campus Recovery Negative Obj	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61U301	Longevity	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	611PSM	[NSE] Faculty Adjunct	15,450.00	0.00	0.00
1UBPPD	COLSA General Prepays	611PXM	[NSE] Supplemental-Other-Misc	62,965.25	0.00	0.00
1UBPPD	COLSA General Prepays	613P90	Graduate Summer Appointment	22,323.24	0.00	0.00
1UBPPD	COLSA General Prepays	61U000	Salary Offset Account	(100,738.49)	0.00	0.00
1UC000	COLA Educational and General	611F10	Faculty TT/NTT (Non Union)	1,958,347.34	1,860,189.64	1,860,189.64
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	13,304,604.52	13,774,614.47	13,774,614.47
1UC000	COLA Educational and General	611F60	Faculty NTT Research	112,961.05	34,090.00	34,090.00
1UC000	COLA Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	0.00	(1,257,094.00)	(1,257,094.00)
1UC000	COLA Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	65,952.55	65,952.55
1UC000	COLA Educational and General	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UC000	COLA Educational and General	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UC000	COLA Educational and General	611PSM	[NSE] Faculty Adjunct	830,848.02	791,225.80	791,225.80
1UC000	COLA Educational and General	611PXM	[NSE] Supplemental-Other-Misc	569,997.35	665,661.00	665,661.00
1UC000	COLA Educational and General	613N10	Graduate Assistant	1,246,837.05	1,163,361.50	1,163,361.50
1UC000	COLA Educational and General	613N20	Graduate Associate	24,000.00	24,000.00	24,000.00
1UC000	COLA Educational and General	613N30	Graduate Research Assistant	0.00	550.00	550.00
1UC000	COLA Educational and General	613N60	Graduate Miscellaneous	15,200.00	27,629.00	27,629.00
1UC000	COLA Educational and General	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UC000	COLA Educational and General	613P90	Graduate Summer Appointment	26,051.00	43,035.00	43,035.00
1UC000	COLA Educational and General	614F10	Academic Administrator	283,685.75	230,099.00	230,099.00
1UC000	COLA Educational and General	614NZ0	Acad Admin Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UC000	COLA Educational and General	615F10	PAT	775,931.13	714,244.76	714,244.76
1UC000	COLA Educational and General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UC000	COLA Educational and General	615PBN	PAT-Bonus & Recruitment	0.00	91.00	91.00
1UC000	COLA Educational and General	617F10	Operating Staff	1,003,321.36	939,327.46	939,327.46
1UC000	COLA Educational and General	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UC000	COLA Educational and General	617PBN	Operating Staff-Bonus & Recruitment	4,045.75	6,810.00	6,810.00
1UC000	COLA Educational and General	617PLG	Operating Staff-Longevity	30,210.19	24,481.18	24,481.18
1UC000	COLA Educational and General	61CPEU	[NSE] Supplemental	5,340.00	6,369.00	6,369.00
1UC000	COLA Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	8,713.95	21,791.93	21,791.93
1UC000	COLA Educational and General	61CPHO	[NSH] Non-Status - Overtime	3,297.03	1,526.04	1,526.04
1UC000	COLA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	91,320.86	62,708.38	62,708.38
1UC000	COLA Educational and General	61CPSU	[Nse] Supplemental	0.00	2,931.85	2,931.85
1UC000	COLA Educational and General	61SNSH	Student Labor	70,071.04	61,531.70	61,531.70
1UC000	COLA Educational and General	61SNWS	College Work Study	27,503.54	25,586.54	25,586.54
1UC000	COLA Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UC000	COLA Educational and General	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UC000	COLA Educational and General	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UC000	COLA Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UC000	COLA Educational and General	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UC000	COLA Educational and General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UC000	COLA Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UC000	COLA Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UC000	COLA Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UC000	COLA Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UC000	COLA Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UC000	COLA Educational and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UC000	COLA Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UC000	COLA Educational and General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UC000	COLA Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UC000	COLA Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UC000	COLA Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UC000	COLA Educational and General	61U301	Longevity	0.00	0.00	0.00
1UCPPD	COLA General Prepays	611PSM	[NSE] Faculty Adjunct	85,083.00	0.00	0.00
1UCPPD	COLA General Prepays	611PXM	[NSE] Supplemental-Other-Misc	458,224.00	0.00	0.00
1UCPPD	COLA General Prepays	613P90	Graduate Summer Appointment	10,825.00	0.00	0.00
1UCPPD	COLA General Prepays	61U000	Salary Offset Account	(554,132.00)	0.00	0.00
1UD000	CEPS Educational and General	611F10	Faculty TT/NTT (Non Union)	900,006.55	742,501.60	742,501.60
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	8,669,446.89	9,790,994.68	9,790,994.68
1UD000	CEPS Educational and General	611F60	Faculty NTT Research	24,287.36	73,189.74	73,189.74
1UD000	CEPS Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	0.00	(867,922.01)	(867,922.01)
1UD000	CEPS Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	43,064.34	43,064.34
1UD000	CEPS Educational and General	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611PBN	Faculty Bonus & Recruitment	956.31	0.00	0.00

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<b>B05SALWG - Salaries &amp; Wages</b>						
1UD000	CEPS Educational and General	611PSM	[NSE] Faculty Adjunct	213,771.33	290,342.10	290,342.10
1UD000	CEPS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	299,894.16	316,897.52	316,897.52
1UD000	CEPS Educational and General	613N10	Graduate Assistant	1,374,102.99	1,257,901.20	1,257,901.20
1UD000	CEPS Educational and General	613N30	Graduate Research Assistant	0.00	5,550.00	5,550.00
1UD000	CEPS Educational and General	613N60	Graduate Miscellaneous	34,105.00	19,913.00	19,913.00
1UD000	CEPS Educational and General	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UD000	CEPS Educational and General	613P90	Graduate Summer Appointment	130,258.71	153,336.00	153,336.00
1UD000	CEPS Educational and General	614F10	Academic Administrator	255,390.00	315,309.08	315,309.08
1UD000	CEPS Educational and General	615F10	PAT	892,549.92	843,356.84	843,356.84
1UD000	CEPS Educational and General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UD000	CEPS Educational and General	615PBN	PAT-Bonus & Recruitment	1,700.00	1,200.00	1,200.00
1UD000	CEPS Educational and General	617F10	Operating Staff	539,562.30	523,226.75	523,226.75
1UD000	CEPS Educational and General	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UD000	CEPS Educational and General	617PBN	Operating Staff-Bonus & Recruitment	2,122.00	1,361.00	1,361.00
1UD000	CEPS Educational and General	617PLG	Operating Staff-Longevity	17,394.62	16,090.53	16,090.53
1UD000	CEPS Educational and General	61CPEU	[NSE] Supplemental	0.00	11,100.00	11,100.00
1UD000	CEPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	53,420.88	61,158.02	61,158.02
1UD000	CEPS Educational and General	61CPHO	[NSH] Non-Status - Overtime	1,233.07	0.00	0.00
1UD000	CEPS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,367.90	3,562.00	3,562.00
1UD000	CEPS Educational and General	61CPSU	[Nse] Supplemental	0.00	760.22	760.22
1UD000	CEPS Educational and General	61SNSH	Student Labor	96,601.30	81,164.70	81,164.70
1UD000	CEPS Educational and General	61SNWS	College Work Study	12,918.73	13,481.69	13,481.69
1UD000	CEPS Educational and General	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U301	Longevity	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	611PSM	[NSE] Faculty Adjunct	2,687.50	0.00	0.00
1UDPPD	CEPS General Prepaids	611PXM	[NSE] Supplemental-Other-Misc	34,246.46	0.00	0.00
1UDPPD	CEPS General Prepaids	613P90	Graduate Summer Appointment	32,482.15	0.00	0.00
1UDPPD	CEPS General Prepaids	61U000	Salary Offset Account	(69,416.11)	0.00	0.00
1UE000	WSBE Education and General	611F10	Faculty TT/NTT (Non Union)	568,570.60	756,211.77	756,211.77
1UE000	WSBE Education and General	611F15	Fac Tenure Track AAUP (UNH)	3,857,686.12	3,569,231.23	3,569,231.23
1UE000	WSBE Education and General	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	(223,989.01)	(223,989.01)
1UE000	WSBE Education and General	611NCS	Cost Sharing-Salaries & Wages	0.00	20,921.00	20,921.00
1UE000	WSBE Education and General	611PSM	[NSE] Faculty Adjunct	412,284.00	374,830.00	374,830.00
1UE000	WSBE Education and General	611PXM	[NSE] Supplemental-Other-Misc	353,046.95	291,596.00	291,596.00
1UE000	WSBE Education and General	613N10	Graduate Assistant	189,226.00	203,195.00	203,195.00
1UE000	WSBE Education and General	613N60	Graduate Miscellaneous	17,345.00	19,483.00	19,483.00
1UE000	WSBE Education and General	613P90	Graduate Summer Appointment	0.00	18,040.00	18,040.00
1UE000	WSBE Education and General	614F10	Academic Administrator	199,151.47	274,750.00	274,750.00
1UE000	WSBE Education and General	615F10	PAT	472,180.94	398,835.32	398,835.32
1UE000	WSBE Education and General	615PBN	PAT-Bonus & Recruitment	0.00	1,000.00	1,000.00
1UE000	WSBE Education and General	617F10	Operating Staff	271,262.74	241,812.62	241,812.62
1UE000	WSBE Education and General	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1UE000	WSBE Education and General	617PLG	Operating Staff-Longevity	4,176.11	4,486.28	4,486.28
1UE000	WSBE Education and General	61CPEU	[NSE] Supplemental	5,000.00	12,000.00	12,000.00
1UE000	WSBE Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,212.25	2,212.25
1UE000	WSBE Education and General	61CPHO	[NSH] Non-Status - Overtime	995.24	1,286.78	1,286.78
1UE000	WSBE Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	22,836.40	67,214.56	67,214.56
1UE000	WSBE Education and General	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
1UE000	WSBE Education and General	61SNSH	Student Labor	15,707.05	11,153.87	11,153.87
1UE000	WSBE Education and General	61SNWS	College Work Study	8,358.47	5,757.85	5,757.85
1UE000	WSBE Education and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UE000	WSBE Education and General	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UE000	WSBE Education and General	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UE000	WSBE Education and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UE000	WSBE Education and General	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UE000	WSBE Education and General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UE000	WSBE Education and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UE000	WSBE Education and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UE000	WSBE Education and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UE000	WSBE Education and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UE000	WSBE Education and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UE000	WSBE Education and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UE000	WSBE Education and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UE000	WSBE Education and General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00

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1UE000	WSBE Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UE000	WSBE Education and General	61U220	Operating Staff	0.00	0.00	0.00
1UE000	WSBE Education and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UE000	WSBE Education and General	61U301	Longevity	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	611PSM	[NSE] Faculty Adjunct	38,908.00	0.00	0.00
1UEPPD	WSBE General Prepaid	611PXM	[NSE] Supplemental-Other-Misc	49,000.00	0.00	0.00
1UEPPD	WSBE General Prepaid	61U000	Salary Offset Account	(87,908.00)	0.00	0.00
1UF000	HHS Educational and General	611F10	Faculty TT/NTT (Non Union)	1,043,332.54	1,102,012.62	1,102,012.62
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	3,683,606.90	4,087,615.79	4,087,615.79
1UF000	HHS Educational and General	611F60	Faculty NTT Research	2,500.00	8,144.60	8,144.60
1UF000	HHS Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	(374,724.99)	(374,724.99)
1UF000	HHS Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	30,352.23	30,352.23
1UF000	HHS Educational and General	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UF000	HHS Educational and General	611PSM	[NSE] Faculty Adjunct	362,945.00	361,490.26	361,490.26
1UF000	HHS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	311,938.00	445,425.03	445,425.03
1UF000	HHS Educational and General	613N10	Graduate Assistant	209,472.50	191,700.00	191,700.00
1UF000	HHS Educational and General	613N60	Graduate Miscellaneous	6,273.00	550.00	550.00
1UF000	HHS Educational and General	613P90	Graduate Summer Appointment	6,400.00	4,570.00	4,570.00
1UF000	HHS Educational and General	614F10	Academic Administrator	229,850.00	193,660.00	193,660.00
1UF000	HHS Educational and General	614PBN	Academic Admin Bonus & Recruitment	0.00	3,000.00	3,000.00
1UF000	HHS Educational and General	615F10	PAT	504,180.76	497,916.51	497,916.51
1UF000	HHS Educational and General	615PBN	PAT-Bonus & Recruitment	0.00	3,260.00	3,260.00
1UF000	HHS Educational and General	616F10	Extension Educator	15,538.63	13,280.00	13,280.00
1UF000	HHS Educational and General	617F10	Operating Staff	556,253.93	540,309.72	540,309.72
1UF000	HHS Educational and General	617PBN	Operating Staff-Bonus & Recruitment	2,375.00	5,345.00	5,345.00
1UF000	HHS Educational and General	617PLG	Operating Staff-Longevity	16,022.24	13,818.10	13,818.10
1UF000	HHS Educational and General	61CPEU	[NSE] Supplemental	37,602.00	22,069.60	22,069.60
1UF000	HHS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	270.00	0.00	0.00
1UF000	HHS Educational and General	61CPHO	[NSH] Non-Status - Overtime	779.63	1,713.58	1,713.58
1UF000	HHS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,494.00	18,818.75	18,818.75
1UF000	HHS Educational and General	61SNSH	Student Labor	18,026.29	18,635.53	18,635.53
1UF000	HHS Educational and General	61SNWS	College Work Study	21,376.37	16,870.74	16,870.74
1UF000	HHS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UF000	HHS Educational and General	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UF000	HHS Educational and General	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UF000	HHS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UF000	HHS Educational and General	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UF000	HHS Educational and General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UF000	HHS Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UF000	HHS Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UF000	HHS Educational and General	61U150	EE General Increase (ATB)	0.00	0.00	0.00
1UF000	HHS Educational and General	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
1UF000	HHS Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UF000	HHS Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UF000	HHS Educational and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UF000	HHS Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UF000	HHS Educational and General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UF000	HHS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UF000	HHS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UF000	HHS Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UF000	HHS Educational and General	61U301	Longevity	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	611PSM	[NSE] Faculty Adjunct	20,735.00	0.00	0.00
1UFPPD	HHS General Prepaids	611PXM	[NSE] Supplemental-Other-Misc	75,186.00	0.00	0.00
1UFPPD	HHS General Prepaids	613P90	Graduate Summer Appointment	6,108.00	0.00	0.00
1UFPPD	HHS General Prepaids	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	61U000	Salary Offset Account	(102,029.00)	0.00	0.00
1UG000	Central Admin Educational & General	615F10	PAT	2,784,196.67	2,949,754.21	2,949,754.21
1UG000	Central Admin Educational & General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UG000	Central Admin Educational & General	615PBN	PAT-Bonus & Recruitment	21,970.00	17,150.00	17,150.00
1UG000	Central Admin Educational & General	616PBN	Extension Educ-Bonus & Recruitment	1,000.00	0.00	0.00
1UG000	Central Admin Educational & General	617F10	Operating Staff	814,391.42	1,031,929.00	1,031,929.00
1UG000	Central Admin Educational & General	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UG000	Central Admin Educational & General	617PBN	Operating Staff-Bonus & Recruitment	5,254.00	3,154.00	3,154.00
1UG000	Central Admin Educational & General	617PLG	Operating Staff-Longevity	15,615.64	22,291.93	22,291.93
1UG000	Central Admin Educational & General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61CPEU	[NSE] Supplemental	2,757.65	201.90	201.90
1UG000	Central Admin Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61CPHO	[NSH] Non-Status - Overtime	523.12	694.50	694.50
1UG000	Central Admin Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	50,752.15	79,190.67	79,190.67
1UG000	Central Admin Educational & General	61CPSU	[Nse] Supplemental	0.00	720.00	720.00
1UG000	Central Admin Educational & General	61SNSH	Student Labor	13,536.42	6,516.97	6,516.97
1UG000	Central Admin Educational & General	61SNWS	College Work Study	12,014.09	15,030.34	15,030.34
1UG000	Central Admin Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U220	Operating Staff	0.00	0.00	0.00

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1UG000	Central Admin Educational & General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UG000	Central Admin Educational & General	61U301	Longevity	0.00	0.00	0.00
1UJ000	VPSA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	18,445.00	18,445.00
1UJ000	VPSA Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	33,383.11	33,383.11
1UJ000	VPSA Educational and General	611PXM	[NSE] Supplemental-Other-Misc	11,200.00	0.00	0.00
1UJ000	VPSA Educational and General	613N10	Graduate Assistant	44,743.05	43,200.00	43,200.00
1UJ000	VPSA Educational and General	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1UJ000	VPSA Educational and General	615F10	PAT	945,922.76	775,583.09	775,583.09
1UJ000	VPSA Educational and General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	615PBN	PAT-Bonus & Recruitment	264.00	3,327.00	3,327.00
1UJ000	VPSA Educational and General	617F10	Operating Staff	1,072,130.33	966,417.78	966,417.78
1UJ000	VPSA Educational and General	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	617PBN	Operating Staff-Bonus & Recruitment	550.00	614.40	614.40
1UJ000	VPSA Educational and General	617PLG	Operating Staff-Longevity	13,960.45	12,457.92	12,457.92
1UJ000	VPSA Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61CPEU	[NSE] Supplemental	12,089.52	12,313.29	12,313.29
1UJ000	VPSA Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	8,285.00	8,285.00
1UJ000	VPSA Educational and General	61CPHO	[NSH] Non-Status - Overtime	159,730.14	164,116.82	164,116.82
1UJ000	VPSA Educational and General	61CPHS	[NSH] Non-Status - Shift	12,436.13	12,518.58	12,518.58
1UJ000	VPSA Educational and General	61CPHU	[NSE] Supplemental	298.89	0.00	0.00
1UJ000	VPSA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	88,813.29	99,941.23	99,941.23
1UJ000	VPSA Educational and General	61CPSU	[Nse] Supplemental	0.00	662.07	662.07
1UJ000	VPSA Educational and General	61SNSH	Student Labor	17,056.70	17,767.85	17,767.85
1UJ000	VPSA Educational and General	61SNWS	College Work Study	13,430.58	13,086.33	13,086.33
1UJ000	VPSA Educational and General	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U301	Longevity	0.00	0.00	0.00
1UK000	CIS Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	1,652.00	1,652.00
1UK000	CIS Educational and General	615F10	PAT	2,276,486.11	2,004,106.63	2,004,106.63
1UK000	CIS Educational and General	615PBN	PAT-Bonus & Recruitment	500.00	2,770.00	2,770.00
1UK000	CIS Educational and General	617F10	Operating Staff	445,481.81	390,417.75	390,417.75
1UK000	CIS Educational and General	617PBN	Operating Staff-Bonus & Recruitment	2,371.20	1,782.00	1,782.00
1UK000	CIS Educational and General	617PLG	Operating Staff-Longevity	8,419.84	7,719.39	7,719.39
1UK000	CIS Educational and General	61CPEU	[NSE] Supplemental	1,002.00	3,500.00	3,500.00
1UK000	CIS Educational and General	61CPHO	[NSH] Non-Status - Overtime	1,350.33	1,679.19	1,679.19
1UK000	CIS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	78,334.49	134,620.94	134,620.94
1UK000	CIS Educational and General	61SNSH	Student Labor	126,065.79	101,641.18	101,641.18
1UK000	CIS Educational and General	61SNWS	College Work Study	25,790.07	18,006.78	18,006.78
1UK000	CIS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UK000	CIS Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UK000	CIS Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UK000	CIS Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UK000	CIS Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UK000	CIS Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UK000	CIS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UK000	CIS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UK000	CIS Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UK000	CIS Educational and General	61U301	Longevity	0.00	0.00	0.00
1UL000	Library Educational and General	611F10	Faculty TT/NTT (Non Union)	29,624.40	0.00	0.00
1UL000	Library Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	0.00	(83,098.00)	(83,098.00)
1UL000	Library Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	1,747.00	1,747.00
1UL000	Library Educational and General	611PXM	[NSE] Supplemental-Other-Misc	980.80	1,780.00	1,780.00
1UL000	Library Educational and General	612F10	Librarian Tenure Track	136,800.60	156,110.00	156,110.00
1UL000	Library Educational and General	612F15	Librarian AAUP (UNH)	935,074.40	938,357.13	938,357.13
1UL000	Library Educational and General	614F10	Academic Administrator	116,730.00	110,640.00	110,640.00
1UL000	Library Educational and General	615F10	PAT	604,119.19	548,118.22	548,118.22
1UL000	Library Educational and General	615PBN	PAT-Bonus & Recruitment	50.00	50.00	50.00
1UL000	Library Educational and General	617F10	Operating Staff	850,878.10	806,297.64	806,297.64
1UL000	Library Educational and General	617PBN	Operating Staff-Bonus & Recruitment	1,410.00	0.00	0.00
1UL000	Library Educational and General	617PLG	Operating Staff-Longevity	11,672.80	11,469.86	11,469.86
1UL000	Library Educational and General	617PSB	Operating Staff-Stand-By Pay	264.00	234.00	234.00
1UL000	Library Educational and General	61CPHO	[NSH] Non-Status - Overtime	5,305.88	6,635.25	6,635.25
1UL000	Library Educational and General	61CPHS	[NSH] Non-Status - Shift	576.09	324.32	324.32
1UL000	Library Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	22,871.83	24,809.94	24,809.94
1UL000	Library Educational and General	61SNSH	Student Labor	56,538.58	81,675.30	81,675.30
1UL000	Library Educational and General	61SNWS	College Work Study	66,689.60	54,749.79	54,749.79
1UL000	Library Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UL000	Library Educational and General	61U110	Librarian General Increase (ATB)	0.00	0.00	0.00
1UL000	Library Educational and General	61U116	Librarian Basic MarketEquity Adjust	0.00	0.00	0.00
1UL000	Library Educational and General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UL000	Library Educational and General	61U120	AA General Increase (ATB)	0.00	0.00	0.00

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1UL000	Library Educational and General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UL000	Library Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UL000	Library Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UL000	Library Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UL000	Library Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UL000	Library Educational and General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UL000	Library Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UL000	Library Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UL000	Library Educational and General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UL000	Library Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UL000	Library Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UL000	Library Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UL000	Library Educational and General	61U301	Longevity	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	0.00	31,020.78	31,020.78
1UR000	VPRPS Educational and General	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1UR000	VPRPS Educational and General	614F10	Academic Administrator	91,383.12	0.00	0.00
1UR000	VPRPS Educational and General	615F10	PAT	1,754,479.69	1,691,805.67	1,691,805.67
1UR000	VPRPS Educational and General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	617F10	Operating Staff	414,745.79	341,581.15	341,581.15
1UR000	VPRPS Educational and General	617PBN	Operating Staff-Bonus & Recruitment	4,038.00	1,736.00	1,736.00
1UR000	VPRPS Educational and General	617PLG	Operating Staff-Longevity	9,973.14	8,038.17	8,038.17
1UR000	VPRPS Educational and General	61CPEU	[NSE] Supplemental	5,500.00	873.75	873.75
1UR000	VPRPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	140,000.00	116,200.00	116,200.00
1UR000	VPRPS Educational and General	61CPHO	[NSH] Non-Status - Overtime	137.38	274.34	274.34
1UR000	VPRPS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	20,167.46	23,836.04	23,836.04
1UR000	VPRPS Educational and General	61SNSH	Student Labor	3,047.32	4,263.02	4,263.02
1UR000	VPRPS Educational and General	61SNWS	College Work Study	2,944.56	3,372.24	3,372.24
1UR000	VPRPS Educational and General	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U301	Longevity	0.00	0.00	0.00
1UR020	Consulting Center PAU	615F10	PAT	95,770.00	0.00	0.00
1UR020	Consulting Center PAU	61SNSH	Student Labor	210.00	0.00	0.00
1UR020	Consulting Center PAU	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U180	Salary Increase Pool	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U181	Salary Increase Pool	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UR024	Marine Program	611F15	Fac Tenure Track AAUP (UNH)	2,707.86	1,470.00	1,470.00
1UR024	Marine Program	611NCS	Cost Sharing-Salaries & Wages	0.00	69,642.76	69,642.76
1UR024	Marine Program	611PXM	[NSE] Supplemental-Other-Misc	34,895.00	27,392.98	27,392.98
1UR024	Marine Program	613P90	Graduate Summer Appointment	0.00	0.00	0.00
1UR024	Marine Program	614F10	Academic Administrator	0.00	0.00	0.00
1UR024	Marine Program	615F10	PAT	278,476.54	297,648.63	297,648.63
1UR024	Marine Program	615PBN	PAT-Bonus & Recruitment	1,581.00	1,600.00	1,600.00
1UR024	Marine Program	617F10	Operating Staff	141,239.80	145,039.62	145,039.62
1UR024	Marine Program	617PBN	Operating Staff-Bonus & Recruitment	0.00	722.00	722.00
1UR024	Marine Program	617PLG	Operating Staff-Longevity	4,055.76	3,340.13	3,340.13
1UR024	Marine Program	61CPEU	[NSE] Supplemental	3,200.00	1,600.00	1,600.00
1UR024	Marine Program	61CPEX	[NSE] Non-Status Salary (Exempt)	4,250.00	3,000.00	3,000.00
1UR024	Marine Program	61CPHO	[NSH] Non-Status - Overtime	36.72	0.00	0.00
1UR024	Marine Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,306.50	807.23	807.23
1UR024	Marine Program	61SNSH	Student Labor	4,360.35	2,672.13	2,672.13
1UR024	Marine Program	61SNWS	College Work Study	160.26	248.50	248.50
1UR024	Marine Program	61U000	Salary Offset Account	0.00	0.00	0.00
1UR024	Marine Program	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UR024	Marine Program	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UR024	Marine Program	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UR024	Marine Program	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UR024	Marine Program	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UR024	Marine Program	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UR024	Marine Program	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UR024	Marine Program	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UR024	Marine Program	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UR024	Marine Program	61U180	Salary Increase Pool	0.00	0.00	0.00
1UR024	Marine Program	61U181	Salary Increase Pool	0.00	0.00	0.00
1UR024	Marine Program	61U200	Faculty, Librarian	0.00	0.00	0.00
1UR024	Marine Program	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UR024	Marine Program	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR024	Marine Program	61U220	Operating Staff	0.00	0.00	0.00
1UR024	Marine Program	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UR024	Marine Program	61U250	Campus Recovery	0.00	0.00	0.00

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1UR024	Marine Program	61U301	Longevity	0.00	0.00	0.00
1UT000	Facilities Educational and General	611NCS	Cost Sharing-Salaries & Wages	6,000.00	3,419.00	3,419.00
1UT000	Facilities Educational and General	615F10	PAT	1,933,885.95	1,884,996.50	1,884,996.50
1UT000	Facilities Educational and General	615PBN	PAT-Bonus & Recruitment	33,723.41	23,745.04	23,745.04
1UT000	Facilities Educational and General	617F10	Operating Staff	6,621,614.37	6,134,760.63	6,134,760.63
1UT000	Facilities Educational and General	617PBN	Operating Staff-Bonus & Recruitment	22,843.26	28,916.60	28,916.60
1UT000	Facilities Educational and General	617PLG	Operating Staff-Longevity	164,195.40	144,560.49	144,560.49
1UT000	Facilities Educational and General	617PSB	Operating Staff-Stand-By Pay	24,686.78	22,858.01	22,858.01
1UT000	Facilities Educational and General	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1UT000	Facilities Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,574.40	1,574.40
1UT000	Facilities Educational and General	61CPHO	[NSH] Non-Status - Overtime	345,553.64	422,121.78	422,121.78
1UT000	Facilities Educational and General	61CPHS	[NSH] Non-Status - Shift	28,481.48	27,584.09	27,584.09
1UT000	Facilities Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	451,633.85	385,446.37	385,446.37
1UT000	Facilities Educational and General	61SNSH	Student Labor	48,220.41	240,194.32	240,194.32
1UT000	Facilities Educational and General	61SNWS	College Work Study	9,811.67	19,388.41	19,388.41
1UT000	Facilities Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U301	Longevity	0.00	0.00	0.00
1UU000	Institutional Educational & General	611F10	Faculty TT/NTT (Non Union)	0.00	342,677.96	342,677.96
1UU000	Institutional Educational & General	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,527,069.97	3,527,069.97
1UU000	Institutional Educational & General	611F60	Faculty NTT Research	0.00	45,135.83	45,135.83
1UU000	Institutional Educational & General	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	0.00	0.00
1UU000	Institutional Educational & General	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
1UU000	Institutional Educational & General	611PSM	[NSE] Faculty Adjunct	0.00	40,093.80	40,093.80
1UU000	Institutional Educational & General	611PXM	[NSE] Supplemental-Other-Misc	0.00	294,144.42	294,144.42
1UU000	Institutional Educational & General	612F10	Librarian Tenure Track	0.00	4,039.35	4,039.35
1UU000	Institutional Educational & General	612F15	Librarian AAUP (UNH)	0.00	14,221.10	14,221.10
1UU000	Institutional Educational & General	613N10	Graduate Assistant	0.00	472.70	472.70
1UU000	Institutional Educational & General	613N40	Graduate Research Associate	0.00	0.00	0.00
1UU000	Institutional Educational & General	613N60	Graduate Miscellaneous	0.00	2,340.00	2,340.00
1UU000	Institutional Educational & General	613P90	Graduate Summer Appointment	0.00	105,048.64	105,048.64
1UU000	Institutional Educational & General	614F10	Academic Administrator	0.00	35,071.84	35,071.84
1UU000	Institutional Educational & General	615F10	PAT	0.00	889,485.81	889,485.81
1UU000	Institutional Educational & General	615PBN	PAT-Bonus & Recruitment	0.00	500.00	500.00
1UU000	Institutional Educational & General	616F10	Extension Educator	0.00	65,188.44	65,188.44
1UU000	Institutional Educational & General	617F10	Operating Staff	0.00	271,899.57	271,899.57
1UU000	Institutional Educational & General	617PBN	Operating Staff-Bonus & Recruitment	0.00	30.00	30.00
1UU000	Institutional Educational & General	617PLG	Operating Staff-Longevity	0.00	8,948.91	8,948.91
1UU000	Institutional Educational & General	61CPEU	[NSE] Supplemental	0.00	7,809.75	7,809.75
1UU000	Institutional Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	49,959.87	49,959.87
1UU000	Institutional Educational & General	61CPHO	[NSH] Non-Status - Overtime	0.00	1,095.23	1,095.23
1UU000	Institutional Educational & General	61CPHS	[NSH] Non-Status - Shift	0.00	20.25	20.25
1UU000	Institutional Educational & General	61CPHU	[NSE] Supplemental	0.00	492.20	492.20
1UU000	Institutional Educational & General	61CPSU	[Nse] Supplemental	0.00	(130.25)	(130.25)
1UU000	Institutional Educational & General	61SNWS	College Work Study	0.00	(39,437.29)	(39,437.29)
1UU000	Institutional Educational & General	61TNR	Retirement Early Full	0.00	11,419.05	11,419.05
1UU000	Institutional Educational & General	61TNRP	Retirement Early Partial	0.00	2,181.30	2,181.30
1UU000	Institutional Educational & General	61TNRS	Retirement Supplemental	0.00	241.20	241.20
1UU000	Institutional Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U110	Librarian General Increase (ATB)	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U116	Librarian Basic MarketEquity Adjust	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U150	EE General Increase (ATB)	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U180	Salary Increase Pool	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U181	Salary Increase Pool	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U220	Operating Staff	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U250	Campus Recovery	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U251	Campus Recovery	0.00	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1UU000	Institutional Educational & General	61U252	Campus Recovery	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U253	Campus Recovery	0.00	0.00	0.00
1UU000	Institutional Educational & General	61U301	Longevity	0.00	0.00	0.00
1UUAPR	UNH Accrued Payroll	611F10	Faculty TT/NTT (Non Union)	(338,677.44)	0.00	0.00
1UUAPR	UNH Accrued Payroll	611F15	Fac Tenure Track AAUP (UNH)	(4,116,527.79)	0.00	0.00
1UUAPR	UNH Accrued Payroll	611F60	Faculty NTT Research	(66,656.86)	0.00	0.00
1UUAPR	UNH Accrued Payroll	611PBN	Faculty Bonus & Recruitment	(2,304.45)	0.00	0.00
1UUAPR	UNH Accrued Payroll	611PSM	[NSE] Faculty Adjunct	(62,112.54)	0.00	0.00
1UUAPR	UNH Accrued Payroll	611PXM	[NSE] Supplemental-Other-Misc	(367,269.85)	0.00	0.00
1UUAPR	UNH Accrued Payroll	612F10	Librarian Tenure Track	(3,116.90)	0.00	0.00
1UUAPR	UNH Accrued Payroll	612F15	Librarian AAUP (UNH)	(19,643.65)	0.00	0.00
1UUAPR	UNH Accrued Payroll	613N60	Graduate Miscellaneous	0.00	0.00	0.00
1UUAPR	UNH Accrued Payroll	613P90	Graduate Summer Appointment	(123,744.93)	0.00	0.00
1UUAPR	UNH Accrued Payroll	614F10	Academic Administrator	(61,648.19)	0.00	0.00
1UUAPR	UNH Accrued Payroll	615F10	PAT	(1,062,237.78)	0.00	0.00
1UUAPR	UNH Accrued Payroll	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1UUAPR	UNH Accrued Payroll	616F10	Extension Educator	(78,186.54)	0.00	0.00
1UUAPR	UNH Accrued Payroll	617F10	Operating Staff	(266,641.03)	0.00	0.00
1UUAPR	UNH Accrued Payroll	617PBN	Operating Staff-Bonus & Recruitment	(207.25)	0.00	0.00
1UUAPR	UNH Accrued Payroll	617PLG	Operating Staff-Longevity	(9,662.46)	0.00	0.00
1UUAPR	UNH Accrued Payroll	61CPEU	[NSE] Supplemental	(5,087.35)	0.00	0.00
1UUAPR	UNH Accrued Payroll	61CPEX	[NSE] Non-Status Salary (Exempt)	(51,726.44)	0.00	0.00
1UUAPR	UNH Accrued Payroll	61CPHO	[NSH] Non-Status - Overtime	(59.97)	0.00	0.00
1UUAPR	UNH Accrued Payroll	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
1UUAPR	UNH Accrued Payroll	61TNR	Retirement Early Full	(7,364.45)	0.00	0.00
1UUAPR	UNH Accrued Payroll	61TNRP	Retirement Early Partial	(332.95)	0.00	0.00
1UUAPR	UNH Accrued Payroll	61TNRS	Retirement Supplemental	(199.40)	0.00	0.00
1UUAPR	UNH Accrued Payroll	61U000	Salary Offset Account	6,643,408.22	0.00	0.00
1UX026	CE State PAU	611F15	Fac Tenure Track AAUP (UNH)	47,605.57	89,424.99	89,424.99
1UX026	CE State PAU	611F60	Faculty NTT Research	17,396.42	0.00	0.00
1UX026	CE State PAU	611NCS	Cost Sharing-Salaries & Wages	0.00	67,933.05	67,933.05
1UX026	CE State PAU	611PXM	[NSE] Supplemental-Other-Misc	378.00	2,850.00	2,850.00
1UX026	CE State PAU	614F10	Academic Administrator	61,351.60	47,037.12	47,037.12
1UX026	CE State PAU	615F10	PAT	687,728.98	645,514.11	645,514.11
1UX026	CE State PAU	615PBN	PAT-Bonus & Recruitment	0.00	2,020.00	2,020.00
1UX026	CE State PAU	616F10	Extension Educator	567,480.70	563,953.84	563,953.84
1UX026	CE State PAU	617F10	Operating Staff	394,385.10	364,678.05	364,678.05
1UX026	CE State PAU	617PBN	Operating Staff-Bonus & Recruitment	875.00	429.00	429.00
1UX026	CE State PAU	617PLG	Operating Staff-Longevity	6,770.05	6,091.75	6,091.75
1UX026	CE State PAU	61CPEU	[NSE] Supplemental	9,664.85	8,917.00	8,917.00
1UX026	CE State PAU	61CPEX	[NSE] Non-Status Salary (Exempt)	17,406.00	39,880.90	39,880.90
1UX026	CE State PAU	61CPHO	[NSH] Non-Status - Overtime	67.90	0.00	0.00
1UX026	CE State PAU	61CPHU	[NSE] Supplemental	217.84	0.00	0.00
1UX026	CE State PAU	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	53,652.25	57,066.29	57,066.29
1UX026	CE State PAU	61CPSU	[Nse] Supplemental	0.00	337.64	337.64
1UX026	CE State PAU	61SNSH	Student Labor	1,256.50	25.00	25.00
1UX026	CE State PAU	61SNWC	CWS Community Service	(1,030.13)	0.00	0.00
1UX026	CE State PAU	61SNWS	College Work Study	653.93	434.18	434.18
1UX026	CE State PAU	61U000	Salary Offset Account	0.00	0.00	0.00
1UX026	CE State PAU	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UX026	CE State PAU	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UX026	CE State PAU	61U122	AA Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UX026	CE State PAU	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UX026	CE State PAU	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UX026	CE State PAU	61U150	EE General Increase (ATB)	0.00	0.00	0.00
1UX026	CE State PAU	61U152	EE Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
1UX026	CE State PAU	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UX026	CE State PAU	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UX026	CE State PAU	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UX026	CE State PAU	61U180	Salary Increase Pool	0.00	0.00	0.00
1UX026	CE State PAU	61U181	Salary Increase Pool	0.00	0.00	0.00
1UX026	CE State PAU	61U200	Faculty, Librarian	0.00	0.00	0.00
1UX026	CE State PAU	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UX026	CE State PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UX026	CE State PAU	61U220	Operating Staff	0.00	0.00	0.00
1UX026	CE State PAU	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UX026	CE State PAU	61U251	Campus Recovery	0.00	0.00	0.00
1UX026	CE State PAU	61U301	Longevity	0.00	0.00	0.00
1UX028	CE County PAU	611NCS	Cost Sharing-Salaries & Wages	0.00	54,564.52	54,564.52
1UX028	CE County PAU	615F10	PAT	64,508.92	58,854.20	58,854.20
1UX028	CE County PAU	616F10	Extension Educator	945,767.04	911,168.57	911,168.57
1UX028	CE County PAU	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UX028	CE County PAU	617F10	Operating Staff	25,512.50	26,520.00	26,520.00
1UX028	CE County PAU	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1UX028	CE County PAU	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,000.00	10,000.00
1UX028	CE County PAU	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,312.50	2,312.50
1UX028	CE County PAU	61SNWS	College Work Study	0.00	0.00	0.00
1UX028	CE County PAU	61U000	Salary Offset Account	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1UX028	CE County PAU	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UX028	CE County PAU	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UX028	CE County PAU	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UX028	CE County PAU	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UX028	CE County PAU	61U150	EE General Increase (ATB)	0.00	0.00	0.00
1UX028	CE County PAU	61U152	EE Additional Equity-Merit	0.00	0.00	0.00
1UX028	CE County PAU	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
1UX028	CE County PAU	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UX028	CE County PAU	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UX028	CE County PAU	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UX028	CE County PAU	61U180	Salary Increase Pool	0.00	0.00	0.00
1UX028	CE County PAU	61U181	Salary Increase Pool	0.00	0.00	0.00
1UX028	CE County PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UX028	CE County PAU	61U220	Operating Staff	0.00	0.00	0.00
1UX028	CE County PAU	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UX028	CE County PAU	61U251	Campus Recovery	0.00	0.00	0.00
1UZ000	EOS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UZ000	EOS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	145,083.22	186,817.00	186,817.00
1UZ000	EOS Educational and General	611F60	Faculty NTT Research	307,476.49	276,579.87	276,579.87
1UZ000	EOS Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accr	0.00	(14,925.00)	(14,925.00)
1UZ000	EOS Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
1UZ000	EOS Educational and General	611PBN	Faculty Bonus & Recruitment	10,000.00	10,000.00	10,000.00
1UZ000	EOS Educational and General	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1UZ000	EOS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	3,037.00	15,791.25	15,791.25
1UZ000	EOS Educational and General	613N30	Graduate Research Assistant	3,203.75	1,307.32	1,307.32
1UZ000	EOS Educational and General	613N60	Graduate Miscellaneous	0.00	(5,876.08)	(5,876.08)
1UZ000	EOS Educational and General	613P90	Graduate Summer Appointment	0.00	(2,042.70)	(2,042.70)
1UZ000	EOS Educational and General	615F10	PAT	628,810.84	644,264.39	644,264.39
1UZ000	EOS Educational and General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UZ000	EOS Educational and General	615PBN	PAT-Bonus & Recruitment	3,780.00	900.00	900.00
1UZ000	EOS Educational and General	617F10	Operating Staff	218,990.13	209,486.17	209,486.17
1UZ000	EOS Educational and General	617PLG	Operating Staff-Longevity	2,941.00	2,119.02	2,119.02
1UZ000	EOS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,638.16	6,638.16
1UZ000	EOS Educational and General	61CPHO	[NSH] Non-Status - Overtime	162.13	0.00	0.00
1UZ000	EOS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,598.93	9,212.86	9,212.86
1UZ000	EOS Educational and General	61SNSH	Student Labor	13,934.36	16,959.53	16,959.53
1UZ000	EOS Educational and General	61SNWS	College Work Study	2,225.40	3,358.02	3,358.02
1UZ000	EOS Educational and General	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U20N	Faculty, Librarian Temp Offset	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U301	Longevity	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	611PXM	[NSE] Supplemental-Other-Misc	1,561.35	1,338.65	1,338.65
1XB001	COLSA Farm Residence 1986	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61SNSH	Student Labor	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61SNWS	College Work Study	0.00	0.00	0.00
1XB003	COLSA Misc R&R	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1XB003	COLSA Misc R&R	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1XB003	COLSA Misc R&R	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1XB003	COLSA Misc R&R	61SNWS	College Work Study	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	61SNSH	Student Labor	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	611PXM	[NSE] Supplemental-Other-Misc	2,692.00	2,308.00	2,308.00
1XB038	Aquaculture Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,248.35	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,446.25	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	615F10	PAT	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	617F10	Operating Staff	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	611PSM	[NSE] Faculty Adjunct	250.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,342.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	61SNSH	Student Labor	4,199.25	656.25	656.25
1XT011	UNH R&R Haz Mat Emergency Cleanup	61SNWS	College Work Study	0.00	0.00	0.00
1XT161	UNH R+R Capital Approp-Laws of 95	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

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<b>B05SALWG - Salaries &amp; Wages</b>						
1XT191	UNH R&R FMIS System Conversion	615F10	PAT	196.95	34,563.75	34,563.75
1XT209	UNH R&R Calibration Water Meters	61SNWS	College Work Study	0.00	0.00	0.00
1XT237	UNH FEMA	617F10	Operating Staff	0.00	0.00	0.00
1XT237	UNH FEMA	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	61SNWS	College Work Study	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	617PSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	61SNSH	Student Labor	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	61SNWS	College Work Study	0.00	0.00	0.00
1ZJ001	NH Outing Club	61SNSH	Student Labor	0.00	0.00	0.00
1ZJ001	NH Outing Club	61SNWS	College Work Study	0.00	0.00	0.00
784020	2002-2003 College Workstudy	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
***Total Salaries & Wages				159,081,189.94	155,868,937.18	155,868,937.18

**B10FRNGE - Fringe Benefits**

110000	Photo Scanning/Mosaic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110001	Soil Survey - Coos County	65YF10	Full Fringe Benefit Distr Expe	0.00	2,322.08	2,322.08
110002	Forest Ecosystems	65YF10	Full Fringe Benefit Distr Expe	92.22	627.16	627.16
110002	Forest Ecosystems	65YP10	Nonstatus Benefit Distr (Fica)	1,101.13	0.00	0.00
110003	Conifers Cellulose Genes	65YF10	Full Fringe Benefit Distr Expe	0.00	3,147.70	3,147.70
110003	Conifers Cellulose Genes	65YP10	Nonstatus Benefit Distr (Fica)	317.62	0.00	0.00
110004	Sanitation Procedure	65YF10	Full Fringe Benefit Distr Expe	4,756.16	926.64	926.64
110005	Mapping of the Tilapia Genome	65YF10	Full Fringe Benefit Distr Expe	16,614.05	984.35	984.35
110005	Mapping of the Tilapia Genome	65YP10	Nonstatus Benefit Distr (Fica)	1,446.17	0.00	0.00
110006	Recover From Damage in Trees	65YF10	Full Fringe Benefit Distr Expe	2,371.47	0.00	0.00
110006	Recover From Damage in Trees	65YP10	Nonstatus Benefit Distr (Fica)	541.63	0.00	0.00
110009	Calcium Depl. Forest Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110009	Calcium Depl. Forest Health	65YP10	Nonstatus Benefit Distr (Fica)	79.97	0.00	0.00
110010	Coarse Woody Material in NE	65YF10	Full Fringe Benefit Distr Expe	676.29	286.47	286.47
110010	Coarse Woody Material in NE	65YP10	Nonstatus Benefit Distr (Fica)	1,137.97	0.00	0.00
110011	Extending the Pnet Forest	65YF10	Full Fringe Benefit Distr Expe	7,503.69	555.70	555.70
110011	Extending the Pnet Forest	65YP10	Nonstatus Benefit Distr (Fica)	648.27	0.00	0.00
110012	Hubbard Brook Watershed Floras	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110016	Apple Information Manager NE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110017	Monocyte Chemoattractant	65YF10	Full Fringe Benefit Distr Expe	0.00	499.91	499.91
110021	Arabidopsis Cpk2 Kinase	65YF10	Full Fringe Benefit Distr Expe	0.00	750.50	750.50
110021	Arabidopsis Cpk2 Kinase	65YP10	Nonstatus Benefit Distr (Fica)	356.19	0.00	0.00
110022	Emergency Conservation Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	65YF10	Full Fringe Benefit Distr Expe	0.00	257.32	257.32
110023	Kinases in Cytokinin Signaling	65YP10	Nonstatus Benefit Distr (Fica)	215.95	0.00	0.00
110024	Amphibians Harvesting Practice	65YF10	Full Fringe Benefit Distr Expe	0.00	183.91	183.91
110024	Amphibians Harvesting Practice	65YP10	Nonstatus Benefit Distr (Fica)	194.34	0.00	0.00
110025	Mapping the Tilapia Genome	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110026	Forested Hydric Soils	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110027	Extending the Pnet Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	8,032.51	8,032.51
110028	Global Effects on Forests	65YF10	Full Fringe Benefit Distr Expe	2,897.10	11,738.48	11,738.48
110030	Polymines Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110031	Instrumentation & Techniques	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110032	Globalized N Deposition	65YF10	Full Fringe Benefit Distr Expe	7,705.57	5,954.86	5,954.86
110035	Defects in Summer Flounder	65YF10	Full Fringe Benefit Distr Expe	0.00	296.48	296.48
110035	Defects in Summer Flounder	65YP10	Nonstatus Benefit Distr (Fica)	917.27	0.00	0.00
110036	Organelle Genome Diversity	65YF10	Full Fringe Benefit Distr Expe	0.00	13.86	13.86
110036	Organelle Genome Diversity	65YP10	Nonstatus Benefit Distr (Fica)	126.00	0.00	0.00
110037	Wetland/Upland Soil Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	6,714.52	6,714.52
110038	Wetland/Upland Soil Carbon	65YF10	Full Fringe Benefit Distr Expe	5,576.75	210.00	210.00
110038	Wetland/Upland Soil Carbon	65YP10	Nonstatus Benefit Distr (Fica)	2,310.00	0.00	0.00
110039	Extending the Pnet Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	5,212.81	5,212.81
110040	Sare Training Plan for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	86.94	86.94
110041	Old Growth Forest Diversity	65YF10	Full Fringe Benefit Distr Expe	0.00	487.00	487.00
110041	Old Growth Forest Diversity	65YP10	Nonstatus Benefit Distr (Fica)	475.45	0.00	0.00
110042	Ecosystem Carbon Exchange	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	65YF10	Full Fringe Benefit Distr Expe	9,512.29	6,393.60	6,393.60
110043	Ice Storm Damage N. Hardwood	65YP10	Nonstatus Benefit Distr (Fica)	25.83	0.00	0.00
110045	Markers of Stree in Trees	65YF10	Full Fringe Benefit Distr Expe	3,865.02	7,364.54	7,364.54
110047	Stream Chemistry - Puerto Rico	65YF10	Full Fringe Benefit Distr Expe	0.00	2,326.00	2,326.00
110050	US Dept of Agriculture	65YF10	Full Fringe Benefit Distr Expe	7,452.84	0.00	0.00
110051	ARABIDOPSIS TYPE-B RESPONSE	65YF10	Full Fringe Benefit Distr Expe	1,494.17	0.00	0.00
110051	ARABIDOPSIS TYPE-B RESPONSE	65YP10	Nonstatus Benefit Distr (Fica)	852.74	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	65YF10	Full Fringe Benefit Distr Expe	580.48	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	65YP10	Nonstatus Benefit Distr (Fica)	698.85	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	65YP10	Nonstatus Benefit Distr (Fica)	1,391.77	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	65YP10	Nonstatus Benefit Distr (Fica)	193.86	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	65YF10	Full Fringe Benefit Distr Expe	11,973.17	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	65YF10	Full Fringe Benefit Distr Expe	1,138.42	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110061	Sustainable Agriculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110062	Nat'l Exotic Woodborer/Bark Beetles	65YF10	Full Fringe Benefit Distr Expe	2,276.90	0.00	0.00
110063	APHIS Pest Detection FY02	65YF10	Full Fringe Benefit Distr Expe	3,412.53	0.00	0.00

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<b>B10FRNGE - Fringe Benefits</b>						
110064	White Mtns Stream Classification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110064	White Mtns Stream Classification	65YP10	Nonstatus Benefit Distr (Fica)	135.88	0.00	0.00
110066	Plum Pox Virus Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111000	Globe Science Communicatio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111009	Cooperative Research	65YF10	Full Fringe Benefit Distr Expe	8,779.45	1,377.53	1,377.53
111009	Cooperative Research	65YP10	Nonstatus Benefit Distr (Fica)	973.35	0.00	0.00
111010	Cooperative Research	65YF10	Full Fringe Benefit Distr Expe	0.00	5,261.41	5,261.41
111011	Cooperative Research	65YF10	Full Fringe Benefit Distr Expe	24,212.80	4,623.08	4,623.08
111012	Cooperative Research	65YF10	Full Fringe Benefit Distr Expe	0.00	273.61	273.61
111012	Cooperative Research	65YP10	Nonstatus Benefit Distr (Fica)	468.29	0.00	0.00
111013	Coastal/Marine Habitat	65YF10	Full Fringe Benefit Distr Expe	0.00	1,683.19	1,683.19
111014	Airmap	65YF10	Full Fringe Benefit Distr Expe	10,747.14	0.00	0.00
111015	Airmap	65YF10	Full Fringe Benefit Distr Expe	19,466.95	419.62	419.62
111015	Airmap	65YP10	Nonstatus Benefit Distr (Fica)	382.26	0.00	0.00
111016	Airmap	65YF10	Full Fringe Benefit Distr Expe	15,991.12	1,572.29	1,572.29
111016	Airmap	65YP10	Nonstatus Benefit Distr (Fica)	1,073.69	0.00	0.00
111017	Airmap	65YF10	Full Fringe Benefit Distr Expe	2,578.72	4,179.81	4,179.81
111018	Airmap	65YF10	Full Fringe Benefit Distr Expe	330.20	2,443.48	2,443.48
111018	Airmap	65YP10	Nonstatus Benefit Distr (Fica)	841.87	0.00	0.00
111019	Airmap	65YF10	Full Fringe Benefit Distr Expe	1,110.00	830.28	830.28
111019	Airmap	65YP10	Nonstatus Benefit Distr (Fica)	625.22	0.00	0.00
111026	Program Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111027	Proposal Review	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111028	Technology & Info Transfer	65YF10	Full Fringe Benefit Distr Expe	6,348.29	23.94	23.94
111028	Technology & Info Transfer	65YP10	Nonstatus Benefit Distr (Fica)	499.58	0.00	0.00
111029	Outreach Activities	65YF10	Full Fringe Benefit Distr Expe	7,055.16	0.00	0.00
111050	Me Watershed Info & Charac.	65YF10	Full Fringe Benefit Distr Expe	10,537.30	2,345.92	2,345.92
111050	Me Watershed Info & Charac.	65YP10	Nonstatus Benefit Distr (Fica)	1,405.10	0.00	0.00
111051	Dss for Clear Water Act	65YF10	Full Fringe Benefit Distr Expe	0.00	373.27	373.27
111051	Dss for Clear Water Act	65YP10	Nonstatus Benefit Distr (Fica)	760.12	0.00	0.00
111052	Salt Marsh Bioremediation	65YF10	Full Fringe Benefit Distr Expe	2,590.00	153.60	153.60
111052	Salt Marsh Bioremediation	65YP10	Nonstatus Benefit Distr (Fica)	312.00	0.00	0.00
111053	Groundwater to Great Bay Est.	65YF10	Full Fringe Benefit Distr Expe	0.01	5,339.02	5,339.02
111054	Dredged Contaminated Sediments	65YF10	Full Fringe Benefit Distr Expe	0.00	1,391.11	1,391.11
111054	Dredged Contaminated Sediments	65YP10	Nonstatus Benefit Distr (Fica)	1,295.56	0.00	0.00
111055	Heavy Metal Stabilization Tech	65YF10	Full Fringe Benefit Distr Expe	7,972.89	5,778.65	5,778.65
111056	Salt Marsh Habitat Change	65YF10	Full Fringe Benefit Distr Expe	1,480.00	2,455.80	2,455.80
111057	3d Visualization	65YF10	Full Fringe Benefit Distr Expe	0.00	1,323.51	1,323.51
111057	3d Visualization	65YP10	Nonstatus Benefit Distr (Fica)	1,757.11	0.00	0.00
111058	Open Ocean Site Monitoring	65YF10	Full Fringe Benefit Distr Expe	3,673.85	8,862.51	8,862.51
111058	Open Ocean Site Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	172.53	0.00	0.00
111059	Offshore Engineering	65YF10	Full Fringe Benefit Distr Expe	1,912.97	7,603.43	7,603.43
111059	Offshore Engineering	65YP10	Nonstatus Benefit Distr (Fica)	5,314.08	0.00	0.00
111060	OOA Infrastructure Finfish	65YF10	Full Fringe Benefit Distr Expe	2,490.04	98.28	98.28
111064	Open Ocean Aqua. Leadership	65YF10	Full Fringe Benefit Distr Expe	4,098.30	432.00	432.00
111064	Open Ocean Aqua. Leadership	65YP10	Nonstatus Benefit Distr (Fica)	335.80	0.00	0.00
111065	Open Ocean Project Manager	65YF10	Full Fringe Benefit Distr Expe	4,154.57	5,911.96	5,911.96
111066	OOA Site Preparation	65YP10	Nonstatus Benefit Distr (Fica)	703.28	0.00	0.00
111068	Molluscan Shellfish	65YF10	Full Fringe Benefit Distr Expe	448.26	1,709.99	1,709.99
111068	Molluscan Shellfish	65YP10	Nonstatus Benefit Distr (Fica)	998.70	0.00	0.00
111069	OOA Site Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	4,354.89	4,354.89
111070	OOA Shellfish Classification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111071	OOA Shellfish Longlines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111072	Outreach Program	65YF10	Full Fringe Benefit Distr Expe	0.00	2,430.44	2,430.44
111072	Outreach Program	65YP10	Nonstatus Benefit Distr (Fica)	3.53	0.00	0.00
111073	Outreach Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111075	Open Ocean Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	2,029.30	2,029.30
111076	Haddock,cod and Black Sea Bass	65YF10	Full Fringe Benefit Distr Expe	0.00	628.70	628.70
111076	Haddock,cod and Black Sea Bass	65YP10	Nonstatus Benefit Distr (Fica)	1,276.54	0.00	0.00
111077	OOA Summer Flounder	65YF10	Full Fringe Benefit Distr Expe	0.00	74.69	74.69
111077	OOA Summer Flounder	65YP10	Nonstatus Benefit Distr (Fica)	34.01	0.00	0.00
111078	Carbon Working Group Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111132	Eelgrass Restoration	65YF10	Full Fringe Benefit Distr Expe	550.12	19,574.04	19,574.04
111132	Eelgrass Restoration	65YP10	Nonstatus Benefit Distr (Fica)	570.05	0.00	0.00
111133	Ipcc Global Climate	65YF10	Full Fringe Benefit Distr Expe	4,473.78	1,643.32	1,643.32
111133	Ipcc Global Climate	65YP10	Nonstatus Benefit Distr (Fica)	407.07	0.00	0.00
111136	Open Ocean Aquaculture Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	65YF10	Full Fringe Benefit Distr Expe	0.00	379.45	379.45
111139	Open Ocean Aquaculture Project	65YF10	Full Fringe Benefit Distr Expe	0.00	144.37	144.37
111140	Open Ocean Aquaculture Project	65YF10	Full Fringe Benefit Distr Expe	0.00	106.90	106.90
111141	OOAc Demonstration Project	65YF10	Full Fringe Benefit Distr Expe	0.00	87.15	87.15
111142	Open Ocean Aquaculture Mooring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	65YF10	Full Fringe Benefit Distr Expe	0.00	198.86	198.86
111145	Open Ocean Aquaculture Project	65YP10	Nonstatus Benefit Distr (Fica)	342.48	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	65YF10	Full Fringe Benefit Distr Expe	0.00	1,266.50	1,266.50
111149	Open Ocean Aqua. Demo Project	65YF10	Full Fringe Benefit Distr Expe	0.00	2,159.28	2,159.28
111150	Open Ocean Aqua Demo Project	65YF10	Full Fringe Benefit Distr Expe	0.00	13,533.49	13,533.49
111150	Open Ocean Aqua Demo Project	65YP10	Nonstatus Benefit Distr (Fica)	153.72	0.00	0.00
111151	Open Ocean Aqua Demo Project	65YF10	Full Fringe Benefit Distr Expe	0.00	330.89	330.89

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<b>B10FRNGE - Fringe Benefits</b>						
111151	Open Ocean Aqua Demo Project	65YP10	Nonstatus Benefit Distr (Fica)	151.13	0.00	0.00
111152	Open Ocean Aqua Demo Project	65YF10	Full Fringe Benefit Distr Expe	0.00	298.79	298.79
111152	Open Ocean Aqua Demo Project	65YP10	Nonstatus Benefit Distr (Fica)	15.12	0.00	0.00
111153	Open Ocean Aqua Demo Project	65YF10	Full Fringe Benefit Distr Expe	0.00	1,627.95	1,627.95
111154	Open Ocean Aqua Demo Project	65YF10	Full Fringe Benefit Distr Expe	0.00	60.08	60.08
111154	Open Ocean Aqua Demo Project	65YP10	Nonstatus Benefit Distr (Fica)	244.22	0.00	0.00
111158	Open Ocean Aqua. Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	668.98	668.98
111159	Open Ocean Aqua. Offshore Engr	65YF10	Full Fringe Benefit Distr Expe	0.00	7,496.84	7,496.84
111159	Open Ocean Aqua. Offshore Engr	65YP10	Nonstatus Benefit Distr (Fica)	455.73	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	65YF10	Full Fringe Benefit Distr Expe	0.00	698.87	698.87
111160	Open Ocean Aqua. Tech/Methods	65YP10	Nonstatus Benefit Distr (Fica)	68.25	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	65YF10	Full Fringe Benefit Distr Expe	0.00	1,446.19	1,446.19
111161	Open Ocean Aqua. Haddock Cult.	65YP10	Nonstatus Benefit Distr (Fica)	270.85	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	65YF10	Full Fringe Benefit Distr Expe	0.00	249.62	249.62
111162	Open Ocean Aqua. Soc. Science	65YP10	Nonstatus Benefit Distr (Fica)	78.66	0.00	0.00
111163	Open Ocean Aqua. Symposium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	65YP10	Nonstatus Benefit Distr (Fica)	182.95	0.00	0.00
111164	Open Ocean Aqua.- Regulations	65YF10	Full Fringe Benefit Distr Expe	0.00	131.41	131.41
111164	Open Ocean Aqua.- Regulations	65YP10	Nonstatus Benefit Distr (Fica)	168.03	0.00	0.00
111165	Open Ocean Aqu. Social Science	65YF10	Full Fringe Benefit Distr Expe	0.00	77.77	77.77
111165	Open Ocean Aqu. Social Science	65YP10	Nonstatus Benefit Distr (Fica)	150.99	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	65YF10	Full Fringe Benefit Distr Expe	0.00	1,149.07	1,149.07
111167	Open Ocean Aqua Monitoring/Lan	65YF10	Full Fringe Benefit Distr Expe	0.00	104.48	104.48
111168	Open Ocean Aqua Monitoring/Bub	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111173	Measuring Wind-Profiles	65YF10	Full Fringe Benefit Distr Expe	0.00	30,294.97	30,294.97
111174	Measuring Wing-Profiles	65YF10	Full Fringe Benefit Distr Expe	47,463.36	26,917.12	26,917.12
111174	Measuring Wing-Profiles	65YP10	Nonstatus Benefit Distr (Fica)	1,769.64	0.00	0.00
111175	Land Cover Data Set & Cd Rom	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111176	Gis Training	65YF10	Full Fringe Benefit Distr Expe	0.00	511.34	511.34
111177	Gulf of Maine Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111178	Water Quality Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111179	Pollutant Mitigation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111180	Contaminated Sediments	65YF10	Full Fringe Benefit Distr Expe	0.00	6,461.43	6,461.43
111181	Petroleum Contaminated Marshes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111182	Ground Water to Great Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	296.80	296.80
111183	Microbial Pollution Using Uv	65YF10	Full Fringe Benefit Distr Expe	0.00	1,472.16	1,472.16
111184	Wave-Washed Induced Turbidity	65YF10	Full Fringe Benefit Distr Expe	0.00	2,080.93	2,080.93
111185	Fluvial Input of Nutrients	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111186	Salt March to Improve Water	65YF10	Full Fringe Benefit Distr Expe	(7.35)	428.90	428.90
111187	Nutrient-Enrichment-eelgrass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	65YF10	Full Fringe Benefit Distr Expe	1,031.63	7,161.01	7,161.01
111188	Spatial Modeling of Eelgrass	65YP10	Nonstatus Benefit Distr (Fica)	221.66	0.00	0.00
111189	DNA-Methods for Pathogens	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111190	Contaminant Monitoring System	65YF10	Full Fringe Benefit Distr Expe	0.00	(25.87)	(25.87)
111191	Sediment Dynamics - Great Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	54.55	54.55
111192	Public Education & Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111193	Program Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	8,617.70	8,617.70
111197	Proposal Review	65YF10	Full Fringe Benefit Distr Expe	0.00	94.50	94.50
111198	Program Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	1,027.45	1,027.45
111199	Technology & Info Phase I	65YF10	Full Fringe Benefit Distr Expe	0.00	1,692.44	1,692.44
111201	Project Coordination Gbnerr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111215	Depiction & Management System	65YF10	Full Fringe Benefit Distr Expe	0.00	353.37	353.37
111216	Sea Grant: Extension Program1a	65YF10	Full Fringe Benefit Distr Expe	0.00	6,353.15	6,353.15
111217	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	932.77	9,970.20	9,970.20
111218	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	15,260.54	15,260.54
111219	Sea Grant:program Management	65YF10	Full Fringe Benefit Distr Expe	0.00	14,475.56	14,475.56
111220	Sea Grant:communication & Info	65YF10	Full Fringe Benefit Distr Expe	536.49	12,738.28	12,738.28
111221	Sea Grant: Program Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111221	Sea Grant: Program Development	65YP10	Nonstatus Benefit Distr (Fica)	396.90	0.00	0.00
111223	Seagrant:communicatiom & Info	65YF10	Full Fringe Benefit Distr Expe	186.19	535.84	535.84
111225	Sea Grant: Extension Protram1a	65YF10	Full Fringe Benefit Distr Expe	0.00	1,575.72	1,575.72
111226	Sea Grant: Marine Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111226	Sea Grant: Marine Science	65YP10	Nonstatus Benefit Distr (Fica)	789.43	0.00	0.00
111227	Sea Grant:lobster Catchability	65YF10	Full Fringe Benefit Distr Expe	0.00	349.76	349.76
111228	Seagrant:winter Flounder Stock	65YF10	Full Fringe Benefit Distr Expe	0.00	257.09	257.09
111228	Seagrant:winter Flounder Stock	65YP10	Nonstatus Benefit Distr (Fica)	291.53	0.00	0.00
111229	Sea Grant: Fate of Mercury	65YF10	Full Fringe Benefit Distr Expe	0.00	2,352.76	2,352.76
111230	Sea Grant:marine Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	279.57	279.57
111231	Sea Grant: Nori Field Aqua.	65YF10	Full Fringe Benefit Distr Expe	0.00	250.51	250.51
111231	Sea Grant: Nori Field Aqua.	65YP10	Nonstatus Benefit Distr (Fica)	154.56	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	65YF10	Full Fringe Benefit Distr Expe	0.00	882.42	882.42
111233	Green Sea Urchin Trans.	65YF10	Full Fringe Benefit Distr Expe	0.00	1,143.94	1,143.94
111234	Sea Grant:monitoring/Forecast	65YF10	Full Fringe Benefit Distr Expe	0.00	599.19	599.19
111234	Sea Grant:monitoring/Forecast	65YP10	Nonstatus Benefit Distr (Fica)	355.19	0.00	0.00
111235	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111236	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111237	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111238	Sea Grant:program Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111239	Sea Grant:communication & Info	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111240	Sea Grant: Program Development	65YF10	Full Fringe Benefit Distr Expe	0.00	444.89	444.89
111240	Sea Grant: Program Development	65YP10	Nonstatus Benefit Distr (Fica)	423.70	0.00	0.00

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111242	Sea Grant:careers Web Site	65YF10	Full Fringe Benefit Distr Expe	0.00	288.37	288.37
111243	Sea Grant:regional Development	65YF10	Full Fringe Benefit Distr Expe	0.00	157.84	157.84
111243	Sea Grant:regional Development	65YP10	Nonstatus Benefit Distr (Fica)	258.79	0.00	0.00
111244	Sea Grant: Marine Science	65YF10	Full Fringe Benefit Distr Expe	0.00	601.13	601.13
111244	Sea Grant: Marine Science	65YP10	Nonstatus Benefit Distr (Fica)	107.45	0.00	0.00
111245	Sea Grant:lobster Catchability	65YF10	Full Fringe Benefit Distr Expe	0.00	164.54	164.54
111246	Seagrant:winter Flounder Stock	65YF10	Full Fringe Benefit Distr Expe	0.00	152.76	152.76
111247	Seagrant:green Crab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111248	Sea Grant:marine Aquiculture	65YF10	Full Fringe Benefit Distr Expe	0.00	279.57	279.57
111248	Sea Grant:marine Aquiculture	65YP10	Nonstatus Benefit Distr (Fica)	83.76	0.00	0.00
111249	Sea Grant: Green Sea Urchin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.30	0.30
111250	Sea Grant: Summer Flounder	65YF10	Full Fringe Benefit Distr Expe	0.00	904.84	904.84
111250	Sea Grant: Summer Flounder	65YP10	Nonstatus Benefit Distr (Fica)	412.75	0.00	0.00
111251	Sea Grant:monitoring/Forecast	65YF10	Full Fringe Benefit Distr Expe	0.00	168.08	168.08
111252	Mercury Contamination	65YF10	Full Fringe Benefit Distr Expe	0.00	(1,766.16)	(1,766.16)
111252	Mercury Contamination	65YP10	Nonstatus Benefit Distr (Fica)	99.98	0.00	0.00
111253	Toxic Alexandrium Blooms	65YF10	Full Fringe Benefit Distr Expe	0.00	1,394.75	1,394.75
111253	Toxic Alexandrium Blooms	65YP10	Nonstatus Benefit Distr (Fica)	1,875.84	0.00	0.00
111256	Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	0.00	60,308.89	60,308.89
111256	Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	2,146.25	0.00	0.00
111257	Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	139,463.98	70,170.03	70,170.03
111257	Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	7,010.90	0.00	0.00
111258	Regional Climate Understanding	65YF10	Full Fringe Benefit Distr Expe	10,299.03	66,569.84	66,569.84
111258	Regional Climate Understanding	65YP10	Nonstatus Benefit Distr (Fica)	345.56	0.00	0.00
111259	Cap. Assessment/Comm. Plan	65YF10	Full Fringe Benefit Distr Expe	5,283.60	0.00	0.00
111259	Cap. Assessment/Comm. Plan	65YP10	Nonstatus Benefit Distr (Fica)	50.40	0.00	0.00
111260	Gis/Image Processing	65YF10	Full Fringe Benefit Distr Expe	2,240.35	1,572.55	1,572.55
111261	Support for Pgis Program	65YF10	Full Fringe Benefit Distr Expe	0.00	2,466.00	2,466.00
111262	Training Strategy	65YF10	Full Fringe Benefit Distr Expe	3,525.01	3,829.59	3,829.59
111263	Gulf of Maine Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	1,981.27	1,981.27
111264	Stormwater Control Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	374.76	374.76
111264	Stormwater Control Systems	65YP10	Nonstatus Benefit Distr (Fica)	99.98	0.00	0.00
111265	Salt Marshes Natural/Enhanced	65YF10	Full Fringe Benefit Distr Expe	0.00	506.10	506.10
111266	Estuaries Fluvial Nutrient	65YF10	Full Fringe Benefit Distr Expe	0.00	313.38	313.38
111267	Autonomous Aerosol Sampler	65YF10	Full Fringe Benefit Distr Expe	107.92	2,263.22	2,263.22
111268	Organic Baffles	65YF10	Full Fringe Benefit Distr Expe	1,102.65	1,741.07	1,741.07
111269	Nutrient Enrichment Eelgrass	65YF10	Full Fringe Benefit Distr Expe	708.49	9,763.70	9,763.70
111270	Heed Database Validation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111271	Restoring An Oyster Reef	65YF10	Full Fringe Benefit Distr Expe	666.00	9,293.16	9,293.16
111271	Restoring An Oyster Reef	65YP10	Nonstatus Benefit Distr (Fica)	465.70	0.00	0.00
111272	Support of the Gbnerr Swmp	65YF10	Full Fringe Benefit Distr Expe	531.48	3.40	3.40
111273	Pathogens DNA-Spec. Detection	65YF10	Full Fringe Benefit Distr Expe	0.00	2,245.72	2,245.72
111274	Recoms	65YF10	Full Fringe Benefit Distr Expe	0.00	8,092.44	8,092.44
111274	Recoms	65YP10	Nonstatus Benefit Distr (Fica)	24.36	0.00	0.00
111275	Public Education & Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	7,252.21	7,252.21
111289	Program Administration	65YF10	Full Fringe Benefit Distr Expe	14,239.84	27,383.47	27,383.47
111290	Program Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	435.54	435.54
111290	Program Communications	65YP10	Nonstatus Benefit Distr (Fica)	25.54	0.00	0.00
111291	Tech & Info Transrer	65YF10	Full Fringe Benefit Distr Expe	823.65	94.50	94.50
111291	Tech & Info Transrer	65YP10	Nonstatus Benefit Distr (Fica)	1,902.05	0.00	0.00
111294	Tech Submergence Plane Oil	65YF10	Full Fringe Benefit Distr Expe	0.00	6,022.00	6,022.00
111294	Tech Submergence Plane Oil	65YP10	Nonstatus Benefit Distr (Fica)	1,775.64	0.00	0.00
111295	Ecostafs	65YF10	Full Fringe Benefit Distr Expe	0.00	1,018.35	1,018.35
111296	Idems	65YF10	Full Fringe Benefit Distr Expe	0.00	941.99	941.99
111297	In Situ Stress Indicator SYS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,414.91	2,414.91
111297	In Situ Stress Indicator SYS	65YP10	Nonstatus Benefit Distr (Fica)	1,692.82	0.00	0.00
111313	In-Situ Dechlorination of Pcb	65YF10	Full Fringe Benefit Distr Expe	0.00	18.86	18.86
111313	In-Situ Dechlorination of Pcb	65YP10	Nonstatus Benefit Distr (Fica)	21.95	0.00	0.00
111314	Office of Econimic Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	15,334.44	15,334.44
111315	Restoration of Eelgrass	65YF10	Full Fringe Benefit Distr Expe	1,658.96	1,260.00	1,260.00
111315	Restoration of Eelgrass	65YP10	Nonstatus Benefit Distr (Fica)	420.16	0.00	0.00
111316	Habitat Restoration @s. Mill	65YF10	Full Fringe Benefit Distr Expe	5,816.61	3,740.39	3,740.39
111316	Habitat Restoration @s. Mill	65YP10	Nonstatus Benefit Distr (Fica)	280.92	0.00	0.00
111317	95-96 Marine Advisory Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111318	95-96 Marine Advisory Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111320	95-96 Program Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111321	95-96 Communication & Info	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111322	95-96 Development Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111324	95-96 Marine Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111332	96-97 Marine Advisory Pgm Supp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111333	96-97 Marine Docent Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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111339	Genetic Structure of Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111343	Observational/Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111345	NH Finfish Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111346	Zebra Mussel Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111350	Porphyra Population Genetics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111351	Finfish Aquaculture Impact	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111352	Predicting Lobster Catch	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111354	Biological & Physical Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111355	Field Collections/Coordination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111356	Aquaculture Net Pen Design	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111357	Predicting Lobster Catch	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111358	Porphyra Population Genetics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	15.19	15.19
111360	Viable Aquaculture Industries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	65YF10	Full Fringe Benefit Distr Expe	0.00	22.25	22.25
111361	Finfish Aquaculture Impact	65YP10	Nonstatus Benefit Distr (Fica)	29.63	0.00	0.00
111362	Operation Pathfinder	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111366	Economic Development Assistanc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111367	Economic Development Assistanc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111368	Economic Development Assistanc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111369	Crab Species - M. Tyrrell	65YF10	Full Fringe Benefit Distr Expe	0.00	298.41	298.41
111369	Crab Species - M. Tyrrell	65YP10	Nonstatus Benefit Distr (Fica)	173.31	0.00	0.00
111370	Dissolved Organic Nitrogen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	65YF10	Full Fringe Benefit Distr Expe	8,542.17	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	65YF10	Full Fringe Benefit Distr Expe	3,885.00	411.91	411.91
111372	Sea Grant: Fate of Mercury	65YP10	Nonstatus Benefit Distr (Fica)	1,603.70	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	65YF10	Full Fringe Benefit Distr Expe	13,729.41	7,416.01	7,416.01
111373	2001-02 Ses Grant Comm/Info	65YP10	Nonstatus Benefit Distr (Fica)	173.05	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	65YF10	Full Fringe Benefit Distr Expe	22,893.58	4,447.49	4,447.49
111375	2001-02 Sea Grant Prog Manage	65YP10	Nonstatus Benefit Distr (Fica)	181.36	0.00	0.00
111376	Sea Grant:status of Casco Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	824.06	824.06
111376	Sea Grant:status of Casco Bay	65YP10	Nonstatus Benefit Distr (Fica)	1,680.48	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	65YF10	Full Fringe Benefit Distr Expe	0.00	175.00	175.00
111377	Sea Grant: Aquaculture of Nori	65YP10	Nonstatus Benefit Distr (Fica)	877.80	0.00	0.00
111378	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	15,080.83	0.00	0.00
111379	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	9,169.55	3,333.95	3,333.95
111379	Sea Grant: Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	3.86	0.00	0.00
111380	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	23,054.70	4,819.97	4,819.97
111380	Sea Grant: Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	625.09	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	65YF10	Full Fringe Benefit Distr Expe	0.00	367.20	367.20
111381	Sea Grant: Hatchery Larvel Die	65YP10	Nonstatus Benefit Distr (Fica)	684.86	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	65YF10	Full Fringe Benefit Distr Expe	0.00	336.00	336.00
111382	Sea Grant: Sea Urchins Gulf Of	65YP10	Nonstatus Benefit Distr (Fica)	1,252.44	0.00	0.00
111383	Sea Grant: Marine Science & En	65YF10	Full Fringe Benefit Distr Expe	0.00	126.68	126.68
111383	Sea Grant: Marine Science & En	65YP10	Nonstatus Benefit Distr (Fica)	151.46	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	65YF10	Full Fringe Benefit Distr Expe	0.00	997.87	997.87
111384	Sea Grant: Winter Flounder Sto	65YP10	Nonstatus Benefit Distr (Fica)	1,265.69	0.00	0.00
111385	Sea Grant: Green Sea Urchin	65YF10	Full Fringe Benefit Distr Expe	0.00	512.63	512.63
111385	Sea Grant: Green Sea Urchin	65YP10	Nonstatus Benefit Distr (Fica)	1,016.54	0.00	0.00
111390	2002 Northeast Consortium	65YF10	Full Fringe Benefit Distr Expe	37,041.78	0.00	0.00
111390	2002 Northeast Consortium	65YP10	Nonstatus Benefit Distr (Fica)	431.66	0.00	0.00
111391	Raster Navigational Chart	65YF10	Full Fringe Benefit Distr Expe	2,062.55	0.00	0.00
111392	Office of Econimic Initiative	65YF10	Full Fringe Benefit Distr Expe	16,567.46	1,782.72	1,782.72
111395	Demonstration Project	65YF10	Full Fringe Benefit Distr Expe	0.00	129.24	129.24
111395	Demonstration Project	65YP10	Nonstatus Benefit Distr (Fica)	418.52	0.00	0.00
111396	Collaborative Res Outreach	65YF10	Full Fringe Benefit Distr Expe	5,661.05	0.00	0.00
111397	Cooperative Res Management	65YF10	Full Fringe Benefit Distr Expe	2,405.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	65YP10	Nonstatus Benefit Distr (Fica)	1,147.35	0.00	0.00
111399	Trawling on Seabed Gulf of ME	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111400	Device to Reduce Cod	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111401	Socio-Economic Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111401	Socio-Economic Assessment	65YP10	Nonstatus Benefit Distr (Fica)	806.24	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	65YF10	Full Fringe Benefit Distr Expe	21,288.78	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	65YP10	Nonstatus Benefit Distr (Fica)	878.79	0.00	0.00
111403	Ident Life History Parameters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111403	Ident Life History Parameters	65YP10	Nonstatus Benefit Distr (Fica)	756.43	0.00	0.00
111404	Offshore Lobster Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111404	Offshore Lobster Fishery	65YP10	Nonstatus Benefit Distr (Fica)	671.29	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	65YF10	Full Fringe Benefit Distr Expe	6,776.95	0.00	0.00
111429	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	6,110.19	0.00	0.00
111429	2001-02 AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	308.96	0.00	0.00
111430	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	37,098.74	0.00	0.00
111430	2001-02 AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	863.76	0.00	0.00
111431	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	6,906.57	0.00	0.00
111431	2001-02 AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	604.58	0.00	0.00



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111432	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	4,456.75	0.00	0.00
111432	2001-02 AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	89.21	0.00	0.00
111433	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	308.97	0.00	0.00
111433	2001-02 AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	842.94	0.00	0.00
111434	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	8,841.96	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	65YF10	Full Fringe Benefit Distr Expe	4,162.34	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	65YP10	Nonstatus Benefit Distr (Fica)	134.62	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	65YF10	Full Fringe Benefit Distr Expe	924.99	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	65YP10	Nonstatus Benefit Distr (Fica)	27.30	0.00	0.00
111484	MAPPING SUBTIDAL OYSTER REEFS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111484	MAPPING SUBTIDAL OYSTER REEFS	65YP10	Nonstatus Benefit Distr (Fica)	262.82	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	65YF10	Full Fringe Benefit Distr Expe	6,047.84	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	65YF10	Full Fringe Benefit Distr Expe	3,847.54	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	65YP10	Nonstatus Benefit Distr (Fica)	407.88	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	65YF10	Full Fringe Benefit Distr Expe	888.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	65YF10	Full Fringe Benefit Distr Expe	19,897.89	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	65YF10	Full Fringe Benefit Distr Expe	3,607.50	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	65YF10	Full Fringe Benefit Distr Expe	2,756.49	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	65YP10	Nonstatus Benefit Distr (Fica)	722.40	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	65YF10	Full Fringe Benefit Distr Expe	12,620.15	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	65YP10	Nonstatus Benefit Distr (Fica)	751.99	0.00	0.00
111514	CONTAINMENT OF METAL	65YF10	Full Fringe Benefit Distr Expe	6,386.09	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	65YP10	Nonstatus Benefit Distr (Fica)	1,559.51	0.00	0.00
111516	ENVIRONMENTAL MONITORING	65YF10	Full Fringe Benefit Distr Expe	18,290.21	0.00	0.00
111516	ENVIRONMENTAL MONITORING	65YP10	Nonstatus Benefit Distr (Fica)	462.71	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	65YP10	Nonstatus Benefit Distr (Fica)	4,959.39	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	65YP10	Nonstatus Benefit Distr (Fica)	638.40	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	65YF10	Full Fringe Benefit Distr Expe	3,961.59	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	65YP10	Nonstatus Benefit Distr (Fica)	92.30	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	65YF10	Full Fringe Benefit Distr Expe	5,976.73	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	65YP10	Nonstatus Benefit Distr (Fica)	572.54	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	65YP10	Nonstatus Benefit Distr (Fica)	67.32	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	65YF10	Full Fringe Benefit Distr Expe	23,845.08	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	65YP10	Nonstatus Benefit Distr (Fica)	371.23	0.00	0.00
111531	PROGRAM COMMUNICATIONS	65YF10	Full Fringe Benefit Distr Expe	2,689.47	0.00	0.00
111532	Reliable Spawning Nursery	65YP10	Nonstatus Benefit Distr (Fica)	172.04	0.00	0.00
111533	Integration & Initial Research	65YF10	Full Fringe Benefit Distr Expe	3,301.51	0.00	0.00
111535	Atlantic Cod Offshore Aqua	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	65YP10	Nonstatus Benefit Distr (Fica)	46.41	0.00	0.00
111538	Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111538	Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	504.00	0.00	0.00
111539	Nutirent Pathways in Watershed	65YF10	Full Fringe Benefit Distr Expe	3,186.32	0.00	0.00
111540	A Ground-Based Demonstration of Ins	65YF10	Full Fringe Benefit Distr Expe	49,071.41	0.00	0.00
111540	A Ground-Based Demonstration of Ins	65YP10	Nonstatus Benefit Distr (Fica)	880.32	0.00	0.00
111542	Electronic Charting - OCS	65YF10	Full Fringe Benefit Distr Expe	4,810.00	0.00	0.00
111543	Knauss Fellowships	65YP10	Nonstatus Benefit Distr (Fica)	258.44	0.00	0.00
111544	Electronic Logbook System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111545	Knauss Marine Policy Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	1,095.88	0.00	0.00
111546	Developing GIS Course to Local Need	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111550	Microbial Source Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111551	Soft Species Separation System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111553	Culvert Impacts on Fish in Marshes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	65YP10	Nonstatus Benefit Distr (Fica)	103.03	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	11,020.80	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	407.86	0.00	0.00
111557	Sea Urchin Hatchery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111558	NEC 02 Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111561	Outreach Activities Barnaby	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111562	Outreach Management Doyle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111576	Fishery Habitat Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111577	Use of Shallower Gillnets	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111580	Groundfish Movement Patterns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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111583	Office of Economic Initiatives	65YF10	Full Fringe Benefit Distr Expe	5,051.76	0.00	0.00
111584	Carbon Joint Project	65YF10	Full Fringe Benefit Distr Expe	6,548.30	0.00	0.00
111585	Methane Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112000	Microelectronic Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	621.53	621.53
112001	Strataform Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	7,487.99	7,487.99
112002	A 3-D Gis	65YF10	Full Fringe Benefit Distr Expe	6,081.05	780.89	780.89
112003	Assessment of Flora & Fauna	65YF10	Full Fringe Benefit Distr Expe	0.00	6,096.54	6,096.54
112004	Revise Usaf Ce468 Course	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	8,252.97	8,252.97
112006	Non-Lethal Tech Innovation Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	30,852.39	30,852.39
112006	Non-Lethal Tech Innovation Ctr	65YP10	Nonstatus Benefit Distr (Fica)	128.26	0.00	0.00
112010	Geoclutter Program	65YF10	Full Fringe Benefit Distr Expe	0.00	2,604.24	2,604.24
112010	Geoclutter Program	65YP10	Nonstatus Benefit Distr (Fica)	267.12	0.00	0.00
112011	Electronic Charting - IPA	65YF10	Full Fringe Benefit Distr Expe	2,141.56	10,800.00	10,800.00
112012	Darpa/Onr Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	378.00	378.00
112013	Cloud Water Chemistry- Crrel	65YF10	Full Fringe Benefit Distr Expe	984.96	962.31	962.31
112014	Sediment Flux to Coastal Zone	65YF10	Full Fringe Benefit Distr Expe	7,921.98	1,233.30	1,233.30
112014	Sediment Flux to Coastal Zone	65YP10	Nonstatus Benefit Distr (Fica)	27.72	0.00	0.00
112015	Hyperspectral Remote Sensing	65YF10	Full Fringe Benefit Distr Expe	10,512.91	15,621.95	15,621.95
112015	Hyperspectral Remote Sensing	65YP10	Nonstatus Benefit Distr (Fica)	148.05	0.00	0.00
112016	Properties of Corals	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112017	Bupers Family Study on Incest	65YF10	Full Fringe Benefit Distr Expe	0.00	5,495.28	5,495.28
112017	Bupers Family Study on Incest	65YP10	Nonstatus Benefit Distr (Fica)	1,745.59	0.00	0.00
112018	Navy Bupers Family Study on In	65YF10	Full Fringe Benefit Distr Expe	0.00	11,631.95	11,631.95
112018	Navy Bupers Family Study on In	65YP10	Nonstatus Benefit Distr (Fica)	2,483.96	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	65YF10	Full Fringe Benefit Distr Expe	0.00	265.48	265.48
112019	Carbide Coatings Pulsed-Laser	65YP10	Nonstatus Benefit Distr (Fica)	520.05	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	65YF10	Full Fringe Benefit Distr Expe	0.00	365.93	365.93
112020	Carbide Coatings Pulsed-Laser	65YP10	Nonstatus Benefit Distr (Fica)	590.10	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	65YF10	Full Fringe Benefit Distr Expe	21,398.08	21,358.35	21,358.35
112021	Carbide Coatings Pulsed-Laser	65YP10	Nonstatus Benefit Distr (Fica)	3,097.75	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	65YF10	Full Fringe Benefit Distr Expe	0.00	1,121.96	1,121.96
112022	Carbide Coatings Pulsed-Laser	65YP10	Nonstatus Benefit Distr (Fica)	613.58	0.00	0.00
112023	Oceanographic & Fisheries Data	65YF10	Full Fringe Benefit Distr Expe	0.00	1,227.23	1,227.23
112024	Non Lethal Microcapsule	65YF10	Full Fringe Benefit Distr Expe	0.00	1,223.06	1,223.06
112026	Biological Materials	65YF10	Full Fringe Benefit Distr Expe	0.00	1,297.28	1,297.28
112027	Ri Coastal Salt Pond	65YF10	Full Fringe Benefit Distr Expe	0.00	526.60	526.60
112028	Environmentally Safe Process	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	65YF10	Full Fringe Benefit Distr Expe	0.00	4,985.52	4,985.52
112030	Non-Lethal Foreign Attitudes	65YP10	Nonstatus Benefit Distr (Fica)	150.57	0.00	0.00
112031	Rigid Ployurethane Foam	65YF10	Full Fringe Benefit Distr Expe	23,698.57	5,444.05	5,444.05
112031	Rigid Ployurethane Foam	65YP10	Nonstatus Benefit Distr (Fica)	4,278.72	0.00	0.00
112032	Petroleum Hydrocarbons	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	65YF10	Full Fringe Benefit Distr Expe	9,765.07	658.51	658.51
112035	Non-Lethal Tech Innovation Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112038	Potential for Mems in Nlw	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112038	Potential for Mems in Nlw	65YP10	Nonstatus Benefit Distr (Fica)	1,148.88	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	65YF10	Full Fringe Benefit Distr Expe	46,685.24	529.87	529.87
112039	Non-Lethal Tech Innovation Ctr	65YP10	Nonstatus Benefit Distr (Fica)	253.66	0.00	0.00
112045	Elect Chart Initiative IPA	65YF10	Full Fringe Benefit Distr Expe	8,606.99	6,308.05	6,308.05
112046	Groundwater Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112046	Groundwater Studies	65YP10	Nonstatus Benefit Distr (Fica)	235.45	0.00	0.00
112047	Mine Burial Program	65YF10	Full Fringe Benefit Distr Expe	5,077.42	0.00	0.00
112048	Martha's Vineyard Test Site	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112048	Martha's Vineyard Test Site	65YP10	Nonstatus Benefit Distr (Fica)	1,599.18	0.00	0.00
112050	Natl Science Foundation Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112051	Crowd Control Dynamics	65YF10	Full Fringe Benefit Distr Expe	3,173.78	0.00	0.00
112051	Crowd Control Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	1,407.38	0.00	0.00
112052	Optimizing Solution Conditions For	65YF10	Full Fringe Benefit Distr Expe	3,237.37	0.00	0.00
112052	Optimizing Solution Conditions For	65YP10	Nonstatus Benefit Distr (Fica)	193.87	0.00	0.00
112053	Charaterizations of Fluorescence Pr	65YF10	Full Fringe Benefit Distr Expe	3,636.48	0.00	0.00
112053	Charaterizations of Fluorescence Pr	65YP10	Nonstatus Benefit Distr (Fica)	1,006.54	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112056	Shelfbreak Fronts	65YF10	Full Fringe Benefit Distr Expe	2,455.14	0.00	0.00
112056	Shelfbreak Fronts	65YP10	Nonstatus Benefit Distr (Fica)	301.19	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115000	Browns River Marsh Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	464.53	464.53
115001	Digital Seafloor Mapping	65YF10	Full Fringe Benefit Distr Expe	5,618.01	4,896.00	4,896.00
115004	Ozone Effects in Acadia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115005	Ozone Effects in Acadia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115006	Video Camera for Plant Stress	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115007	NH Wrrc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	6,031.22	6,031.22
115008	NH Wrrc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	1,991.46	1,991.46
115009	NH Wrrc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	794.16	794.16
115010	NH Wrrc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115011	Statewide Water Resources	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	65YF10	Full Fringe Benefit Distr Expe	0.00	214.60	214.60
115013	NH Wrrc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	191.40	191.40
115014	NH Wrrc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	1,559.82	1,559.82

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115015	NH Wrrc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	46.51	46.51
115016	1996 NH Wrrc Base Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115018	1997 Wrrc Base Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115019	Stormwater Control Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115020	1998 Wrrc Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115022	Bedrock Geologic Maps on S NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	65YF10	Full Fringe Benefit Distr Expe	3,884.79	0.00	0.00
115024	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	2,399.65	720.14	720.14
115024	2001 Water Resources Research	65YP10	Nonstatus Benefit Distr (Fica)	565.20	0.00	0.00
115025	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115025	2001 Water Resources Research	65YP10	Nonstatus Benefit Distr (Fica)	480.75	0.00	0.00
115026	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115027	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115027	2001 Water Resources Research	65YP10	Nonstatus Benefit Distr (Fica)	203.61	0.00	0.00
115028	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	816.22	0.00	0.00
115030	Lamprey Steriod Assays	65YF10	Full Fringe Benefit Distr Expe	2,270.29	0.00	0.00
115031	Malformation Wildlife Refuges	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	65YP10	Nonstatus Benefit Distr (Fica)	475.04	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	65YP10	Nonstatus Benefit Distr (Fica)	802.70	0.00	0.00
115033	National Hydrography Database	65YF10	Full Fringe Benefit Distr Expe	4,680.49	0.00	0.00
115034	Bedrock Geologic Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115HST	Us Dept of Interior	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116000	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	8,942.35	8,631.69	8,631.69
116000	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	1,053.23	0.00	0.00
116001	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	2,926.35	2,926.35
116002	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	3,686.68	3,421.46	3,421.46
116003	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116004	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	3,657.46	8,592.87	8,592.87
116005	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	3,469.34	3,469.34
116005	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	441.85	0.00	0.00
116006	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	6,439.55	677.29	677.29
116007	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	65YF10	Full Fringe Benefit Distr Expe	0.00	838.14	838.14
116008	Reparative/Traditional Probat.	65YP10	Nonstatus Benefit Distr (Fica)	3,615.79	0.00	0.00
116009	Demo Proj. Links to Community	65YF10	Full Fringe Benefit Distr Expe	0.00	629.91	629.91
116009	Demo Proj. Links to Community	65YP10	Nonstatus Benefit Distr (Fica)	546.87	0.00	0.00
116010	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	2,930.07	0.00	0.00
116011	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	1,737.16	0.00	0.00
116013	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	6,257.81	6,051.14	6,051.14
116015	Substance Abuse Program-Youth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116016	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	3,831.46	3,831.46
116017	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	5,513.52	16,733.90	16,733.90
116018	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	4,693.86	4,045.58	4,045.58
116018	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	431.35	0.00	0.00
116019	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	1,358.66	19,526.47	19,526.47
116020	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116021	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	7,652.36	1,130.05	1,130.05
116022	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	4,120.94	4,120.94
116022	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	680.06	0.00	0.00
116023	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	5,331.70	961.32	961.32
116024	Process Evaluation Summit Hse	65YF10	Full Fringe Benefit Distr Expe	0.00	388.66	388.66
116025	NH Doc Drug Testing Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	2,538.87	2,538.87
116025	NH Doc Drug Testing Programs	65YP10	Nonstatus Benefit Distr (Fica)	982.76	0.00	0.00
116026	Nhdoc Summit House Outcome	65YF10	Full Fringe Benefit Distr Expe	0.00	1,137.69	1,137.69
116027	Nhdoc Summit House Outcome	65YF10	Full Fringe Benefit Distr Expe	0.00	1,995.38	1,995.38
116027	Nhdoc Summit House Outcome	65YP10	Nonstatus Benefit Distr (Fica)	2,232.56	0.00	0.00
116028	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	1,449.42	37,610.88	37,610.88
116028	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	1,228.51	0.00	0.00
116029	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	25,943.31	57,430.93	57,430.93
116029	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	1,375.75	0.00	0.00
116030	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	6,812.39	6,812.39
116030	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	4,654.32	0.00	0.00
116031	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	8,292.61	8,292.61
116031	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	5,744.19	0.00	0.00
116032	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116033	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	14,655.70	1,655.75	1,655.75
116033	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	2,833.72	0.00	0.00
116034	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	21,057.82	322.56	322.56
116034	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	851.65	0.00	0.00
116035	COPS More 2000	65YF10	Full Fringe Benefit Distr Expe	5,043.84	133.51	133.51
116035	COPS More 2000	65YP10	Nonstatus Benefit Distr (Fica)	21.03	0.00	0.00
116036	COPS-University Hiring Program	65YF10	Full Fringe Benefit Distr Expe	6,829.55	0.00	0.00
116037	COPS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,109.21	1,109.21
116037	COPS	65YP10	Nonstatus Benefit Distr (Fica)	893.01	0.00	0.00
116038	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	11,652.03	0.00	0.00
116039	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	1,110.37	0.00	0.00
116039	CRIMES AGAINST CHILDREN	65YP10	Nonstatus Benefit Distr (Fica)	259.94	0.00	0.00
116040	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	7,164.73	0.00	0.00
116041	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	6,176.41	0.00	0.00

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116042	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	12,740.25	0.00	0.00
116042	CRIMES AGAINST CHILDREN	65YP10	Nonstatus Benefit Distr (Fica)	460.14	0.00	0.00
116043	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	5,519.67	0.00	0.00
116046	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	1,110.37	0.00	0.00
116046	Crimes Aainst Children Phase 4	65YP10	Nonstatus Benefit Distr (Fica)	410.69	0.00	0.00
116047	Consolidated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	36,030.55	0.00	0.00
116047	Consolidated Advanced Tech	65YP10	Nonstatus Benefit Distr (Fica)	264.55	0.00	0.00
116048	Consoildated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	14,993.08	0.00	0.00
116048	Consoildated Advanced Tech	65YP10	Nonstatus Benefit Distr (Fica)	575.71	0.00	0.00
116049	Consoildated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116049	Consoildated Advanced Tech	65YP10	Nonstatus Benefit Distr (Fica)	2,385.41	0.00	0.00
116050	Consoildated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	65YF10	Full Fringe Benefit Distr Expe	0.00	140.99	140.99
119000	Undergrd - Bosnia/Herzegovina	65YP10	Nonstatus Benefit Distr (Fica)	37.21	0.00	0.00
119001	Mexico's Subnational Electoral	65YF10	Full Fringe Benefit Distr Expe	4,668.48	13,344.62	13,344.62
119001	Mexico's Subnational Electoral	65YP10	Nonstatus Benefit Distr (Fica)	1,634.34	0.00	0.00
119002	Rule of Law/Civic Education	65YF10	Full Fringe Benefit Distr Expe	3,850.02	3,846.78	3,846.78
119003	Undergrd - Bosnia/Herzegovina	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
119HST	Us Government Miscellaneous	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11DHST	US Dept of Agriculture	65YF10	Full Fringe Benefit Distr Expe	1,866.62	6,510.86	6,510.86
11DHST	US Dept of Agriculture	65YP10	Nonstatus Benefit Distr (Fica)	540.78	188.77	188.77
11H200	Ad H111 Res Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H201	Ps H074 Breeding Econ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H205	Zo H205 Mycotoxins In	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H217	Bi H332 Forms of Gnrh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H219	Re H335 Solid Wast Facil	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H220	Zo H340 Migration Patterns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H224	Zo H356 Screening Tumors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H229	As H366 Metabolic Relations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H240	Mi Host Defenses Against Salmo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11M200	Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11R201	Ad H111 Res Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11R202	As H243ne072 Devel Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11R204	As H303 Genetic Bases	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11R213	Re H315ne165 Priv Strategies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11R214	As Fertility Domestic Ruminant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X009	Ucf Ice Funds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X012	Forest Community Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X021	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X021	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X022	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X022	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X023	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	(4.28)	(4.28)
11X023	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X024	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X025	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	2,549.86	2,549.86
11X025	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	330.42	330.42
11X026	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	155.25	155.25
11X026	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X027	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X027	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	662.69	662.69
11X028	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	100.77	100.77
11X028	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X029	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	530.54	1,784.03	1,784.03
11X029	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X030	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	1,050.00	480.08	480.08
11X030	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	800.35	212.90	212.90
11X031	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	917.18	1,225.58	1,225.58
11X031	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X032	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X032	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X045	USDA Forest Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X046	USDA Forest Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X047	USDA Forest Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X048	USDA Forest Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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11X060	Smith Lever Conn River Hydro	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X069	SL Food Safety	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X070	SL Food Safety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X072	SL Watershed Protection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	65YF10	Full Fringe Benefit Distr Expe	0.00	5,671.07	5,671.07
11X073	SL Conn River Watershed Mgt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	457.13	457.13
11X074	SL WQ Volunteer Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	126.84	126.84
11X075	SL Toward Cleaner NH Waters	65YF10	Full Fringe Benefit Distr Expe	0.00	1,020.63	1,020.63
11X075	SL Toward Cleaner NH Waters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	113.40	113.40
11X077	SL Toward Cleaner NH Waters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X082	Boscawen - Year 4	65YP10	Nonstatus Benefit Distr (Fica)	852.77	0.00	0.00
11X084	Haverhill - Year 4	65YP10	Nonstatus Benefit Distr (Fica)	1,988.98	0.00	0.00
11X085	State - Year 4	65YF10	Full Fringe Benefit Distr Expe	2,317.00	0.00	0.00
11X085	State - Year 4	65YP10	Nonstatus Benefit Distr (Fica)	386.91	0.00	0.00
11X087	WOMEN AND THE WOODS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X200	ADMINISTRATION	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X203	COMPUTER OFFICE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X204	FORESTRY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X205	EXT 4-H	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X221	COUNTY FAMILY DEVELOPMENT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X222	COUNTY 4-H	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X223	EXT 4-H 3C	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH01	SL Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH01	SL Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11XH03	SL Renewable Resource	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH04	SL EFNEP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH09	SL EFNEP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH10	SL IPM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH11	SL Farm Safety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH16	Smith Lever State	65RA10	Retirement TIAA-CREF	0.00	0.00	0.00
11XH24	Smith Lever County	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH25	Smith Lever County	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XHST	Federal Smith Lever History	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XHST	Federal Smith Lever History	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	65YF10	Full Fringe Benefit Distr Expe	1,121.68	1,656.00	1,656.00
120001	Waste Utilization Framework	65YF10	Full Fringe Benefit Distr Expe	0.00	420.00	420.00
120002	Asr in Existing Pcc	65YF10	Full Fringe Benefit Distr Expe	0.00	1,051.09	1,051.09
120003	Cold Mix In-Place Recycling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120004	Predictive Approach	65YF10	Full Fringe Benefit Distr Expe	5,369.56	2,627.90	2,627.90
120005	Hydrofoil/Fast-Sweep Conversn.	65YF10	Full Fringe Benefit Distr Expe	0.00	461.07	461.07
120006	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	29,494.98	30,199.25	30,199.25
120006	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	813.64	0.00	0.00
120007	Research Budget	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120008	Outreach Budget	65YF10	Full Fringe Benefit Distr Expe	26,421.76	34,744.76	34,744.76
120008	Outreach Budget	65YP10	Nonstatus Benefit Distr (Fica)	406.98	0.00	0.00
120009	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	23,661.50	22,654.48	22,654.48
120009	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	528.59	0.00	0.00
120010	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	0.00	1,076.60	1,076.60
120010	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	1,763.66	0.00	0.00
120011	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	0.00	294.62	294.62
120011	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	(174.31)	0.00	0.00
120012	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	0.00	1,491.33	1,491.33
120012	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	1,216.89	0.00	0.00
120013	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	65YP10	Nonstatus Benefit Distr (Fica)	789.01	0.00	0.00
120HST	Us Dept of Transportation Mnth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A002	FY02 Ag Products Testing	65YF10	Full Fringe Benefit Distr Expe	7,228.51	0.00	0.00
13C002	On Great Bay: Paintings	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13C002	On Great Bay: Paintings	65YP10	Nonstatus Benefit Distr (Fica)	21.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E000	Rehabilitation Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	90.44	90.44

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13E002	Reading Rcovery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E003	NH Certification Task Force	65YF10	Full Fringe Benefit Distr Expe	0.00	739.91	739.91
13E004	Family Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	4,544.58	4,544.58
13E005	Faculty in Residence Position	65YF10	Full Fringe Benefit Distr Expe	0.00	2,520.07	2,520.07
13E006	Teen Assessment Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E010	Math Journals & Collaboration	65YF10	Full Fringe Benefit Distr Expe	0.00	100.78	100.78
13E010	Math Journals & Collaboration	65YP10	Nonstatus Benefit Distr (Fica)	100.86	0.00	0.00
13E011	UNH Upward Bound Program Fy01	65YF10	Full Fringe Benefit Distr Expe	0.00	279.59	279.59
13E012	Elem School Science Curricula	65YF10	Full Fringe Benefit Distr Expe	0.00	8.40	8.40
13E012	Elem School Science Curricula	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
13E013	Probability & Statistics K-8	65YF10	Full Fringe Benefit Distr Expe	0.00	210.00	210.00
13E014	Students to Become Scientists	65YF10	Full Fringe Benefit Distr Expe	0.00	163.64	163.64
13E014	Students to Become Scientists	65YP10	Nonstatus Benefit Distr (Fica)	58.47	0.00	0.00
13E018	Family Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	983.17	983.17
13E019	Partnerships in Team Nutrition	65YF10	Full Fringe Benefit Distr Expe	2,968.48	5,609.81	5,609.81
13E019	Partnerships in Team Nutrition	65YP10	Nonstatus Benefit Distr (Fica)	1,253.19	0.00	0.00
13E020	Professional Journals	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E021	Global Science Work. Togehter	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E022	Biotechnology & Environment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E025	Early Learning Support Project	65YF10	Full Fringe Benefit Distr Expe	0.00	4,547.11	4,547.11
13E026	Early Learning Support Project	65YF10	Full Fringe Benefit Distr Expe	0.00	4,060.93	4,060.93
13E027	Statewide Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	20,911.00	20,911.00
13E028	Statewide Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	20,529.47	20,529.47
13E029	Spedis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E030	NH Certification Task Force	65YF10	Full Fringe Benefit Distr Expe	0.00	613.26	613.26
13E030	NH Certification Task Force	65YP10	Nonstatus Benefit Distr (Fica)	715.44	0.00	0.00
13E032	Statewide Inservice Leadership	65YF10	Full Fringe Benefit Distr Expe	51,775.72	0.00	0.00
13E032	Statewide Inservice Leadership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E033	Family Leadership	65YF10	Full Fringe Benefit Distr Expe	2,101.69	0.00	0.00
13E034	Early Learning Support Project	65YF10	Full Fringe Benefit Distr Expe	10,755.73	0.00	0.00
13E035	Management Development	65YF10	Full Fringe Benefit Distr Expe	2,371.33	2,755.20	2,755.20
13E035	Management Development	65YP10	Nonstatus Benefit Distr (Fica)	39.90	0.00	0.00
13E036	Spedis	65YF10	Full Fringe Benefit Distr Expe	0.00	38,536.29	38,536.29
13E037	Implementtion of Math Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E037	Implementation of Math Programs	65YP10	Nonstatus Benefit Distr (Fica)	88.20	0.00	0.00
13E038	K-8 Probability/Lesson Themes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E038	K-8 Probability/Lesson Themes	65YP10	Nonstatus Benefit Distr (Fica)	210.00	0.00	0.00
13E039	Language Arts Writing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E039	Language Arts Writing	65YP10	Nonstatus Benefit Distr (Fica)	419.98	0.00	0.00
13E040	2001 Upward Bound Summer Food	65YF10	Full Fringe Benefit Distr Expe	0.00	203.04	203.04
13E040	2001 Upward Bound Summer Food	65YP10	Nonstatus Benefit Distr (Fica)	389.29	0.00	0.00
13E042	EVALUATION OF CHESP	65YF10	Full Fringe Benefit Distr Expe	10,794.04	0.00	0.00
13E044	SPENCER FOUNDATION - LOGO & LE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E044	SPENCER FOUNDATION - LOGO & LE	65YP10	Nonstatus Benefit Distr (Fica)	2,519.93	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	65YF10	Full Fringe Benefit Distr Expe	3,989.60	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E046	Science Tech Institute Iii	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	65YF10	Full Fringe Benefit Distr Expe	6,530.53	0.00	0.00
13E047	Partnerships in Team Nutrition	65YP10	Nonstatus Benefit Distr (Fica)	233.19	0.00	0.00
13E048	SPEDIS	65YF10	Full Fringe Benefit Distr Expe	37,287.49	0.00	0.00
13E049	Upward Bound Summer Food program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E049	Upward Bound Summer Food program	65YP10	Nonstatus Benefit Distr (Fica)	172.57	0.00	0.00
13E050	NH Obesity Assessment Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13EHST	NH State Miscellaneous	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F000	Granit Land Cover Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	8,471.57	8,471.57
13F001	Great Bay Nerr Monitoring Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	6,468.23	6,468.23
13F002	Winter Turkey Congregation	65YF10	Full Fringe Benefit Distr Expe	0.00	717.78	717.78
13F002	Winter Turkey Congregation	65YP10	Nonstatus Benefit Distr (Fica)	389.76	0.00	0.00
13F003	Great Bay Nerr Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F004	Us Doi Fish & Wildlife Service	65YF10	Full Fringe Benefit Distr Expe	0.00	258.57	258.57
13F005	PUBLIC INFO PGM ON VERTEBRATES	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	65YP10	Nonstatus Benefit Distr (Fica)	1,061.76	0.00	0.00
13F008	Hognose Snakes in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F009	System-Wide Monitoring for the Grea	65YF10	Full Fringe Benefit Distr Expe	13,606.01	0.00	0.00
13F009	System-Wide Monitoring for the Grea	65YP10	Nonstatus Benefit Distr (Fica)	560.38	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	65YP10	Nonstatus Benefit Distr (Fica)	420.67	0.00	0.00
13F011	Protected Areas GIS	65YF10	Full Fringe Benefit Distr Expe	5,681.18	0.00	0.00
13FHST	NH Dept of Fish & Game History	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G000	NH Estuaries Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G001	NH Granit 2000	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G002	Granit Land Cover Mapping	65YF10	Full Fringe Benefit Distr Expe	368.77	6,733.00	6,733.00
13G003	Route 2 Corridor Study	65YF10	Full Fringe Benefit Distr Expe	0.00	6,311.27	6,311.27
13G005	Great Bay Coast Watch	65YF10	Full Fringe Benefit Distr Expe	0.00	3,308.79	3,308.79
13G005	Great Bay Coast Watch	65YP10	Nonstatus Benefit Distr (Fica)	(9.07)	0.00	0.00
13G006	Little River Marsh Eval.	65YF10	Full Fringe Benefit Distr Expe	0.00	1,942.56	1,942.56
13G007	Urban Rivers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G009	Great Bay Watch NH Estuaries	65YF10	Full Fringe Benefit Distr Expe	0.00	1,214.97	1,214.97
13G012	Granit 2001	65YF10	Full Fringe Benefit Distr Expe	1,449.42	17,615.45	17,615.45
13G012	Granit 2001	65YP10	Nonstatus Benefit Distr (Fica)	178.08	0.00	0.00

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13G013	NH Economic Development Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	1,473.48	1,473.48
13G014	Teen Assessment Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G015	Route 16 Community Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G019	NH Sea Level Rise Study	65YF10	Full Fringe Benefit Distr Expe	0.00	129.53	129.53
13G020	NH Sea Level Rise Study	65YF10	Full Fringe Benefit Distr Expe	0.00	2,314.35	2,314.35
13G021	Hampton/Seabrook Harbor Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G022	Contamination Sources to Coast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G023	NH Estuaries Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G024	NH Estuaries Project	65YF10	Full Fringe Benefit Distr Expe	0.00	1,260.00	1,260.00
13G026	Monitor Water Quality	65YF10	Full Fringe Benefit Distr Expe	3,026.23	0.00	0.00
13G026	Monitor Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	576.09	0.00	0.00
13G027	Coll Brook Meadow Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G028	Community Conservation Assist.	65YF10	Full Fringe Benefit Distr Expe	1,217.30	0.00	0.00
13G028	Community Conservation Assist.	65YP10	Nonstatus Benefit Distr (Fica)	514.66	0.00	0.00
13G029	Storm Drainstenciling	65YF10	Full Fringe Benefit Distr Expe	1,800.79	0.00	0.00
13G030	Butterfly & Moth Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	65YF10	Full Fringe Benefit Distr Expe	1,559.92	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	65YP10	Nonstatus Benefit Distr (Fica)	8.74	0.00	0.00
13G032	Boat-Based Education Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G032	Boat-Based Education Program	65YP10	Nonstatus Benefit Distr (Fica)	10.38	0.00	0.00
13G033	Granit 02	65YF10	Full Fringe Benefit Distr Expe	16,441.87	0.00	0.00
13G033	Granit 02	65YP10	Nonstatus Benefit Distr (Fica)	585.69	0.00	0.00
13G034	Essential Facility Inspection	65YF10	Full Fringe Benefit Distr Expe	0.00	827.98	827.98
13G034	Essential Facility Inspection	65YP10	Nonstatus Benefit Distr (Fica)	546.18	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	65YF10	Full Fringe Benefit Distr Expe	4,252.76	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	65YF10	Full Fringe Benefit Distr Expe	6,869.09	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	65YF10	Full Fringe Benefit Distr Expe	2,985.93	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	65YP10	Nonstatus Benefit Distr (Fica)	89.61	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G039	Essential Facility Inspection	65YF10	Full Fringe Benefit Distr Expe	7,455.01	0.00	0.00
13G039	Essential Facility Inspection	65YP10	Nonstatus Benefit Distr (Fica)	2,811.15	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	65YP10	Nonstatus Benefit Distr (Fica)	562.80	0.00	0.00
13G041	Shoreline Survey Polution ID	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G042	Impervious Surfaces	65YF10	Full Fringe Benefit Distr Expe	4,125.17	0.00	0.00
13GHST	NH Office State Planning Def	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H000	Provide Developmental Services	65YF10	Full Fringe Benefit Distr Expe	30,691.73	0.00	0.00
13H000	Provide Developmental Services	65YP10	Nonstatus Benefit Distr (Fica)	925.68	0.00	0.00
13H001	Dollars & Sense	65YF10	Full Fringe Benefit Distr Expe	31,378.34	0.00	0.00
13H001	Dollars & Sense	65YP10	Nonstatus Benefit Distr (Fica)	498.46	0.00	0.00
13H002	NH Nutrition Education Plan	65YF10	Full Fringe Benefit Distr Expe	82,686.70	0.00	0.00
13H002	NH Nutrition Education Plan	65YP10	Nonstatus Benefit Distr (Fica)	1,087.42	0.00	0.00
13H003	Clean Teen 2008	65YF10	Full Fringe Benefit Distr Expe	4,179.15	0.00	0.00
13H004	Development of A Criminal Justice S	65YF10	Full Fringe Benefit Distr Expe	8,121.50	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	65YF10	Full Fringe Benefit Distr Expe	14,009.78	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	65YP10	Nonstatus Benefit Distr (Fica)	411.37	0.00	0.00
13H007	Welfare Reform Process & Outcome	65YF10	Full Fringe Benefit Distr Expe	7,712.78	0.00	0.00
13H008	Welfare Reform Impacy Component	65YF10	Full Fringe Benefit Distr Expe	3,964.41	0.00	0.00
13H009	Informal Caregivers in NH	65YF10	Full Fringe Benefit Distr Expe	85.38	0.00	0.00
13H009	Informal Caregivers in NH	65YP10	Nonstatus Benefit Distr (Fica)	31.14	0.00	0.00
13J000	Seacoast Alcohol Task Force	65YF10	Full Fringe Benefit Distr Expe	0.00	545.92	545.92
13J002	Tri-State Victim Asst.	65YF10	Full Fringe Benefit Distr Expe	0.00	1,077.20	1,077.20
13J002	Tri-State Victim Asst.	65YP10	Nonstatus Benefit Distr (Fica)	(224.63)	0.00	0.00
13J003	NH Crime Victimization Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	7,833.89	7,833.89
13J006	Training Services for Nhdoj	65YF10	Full Fringe Benefit Distr Expe	0.00	5,757.78	5,757.78
13J007	Underserved Populations	65YF10	Full Fringe Benefit Distr Expe	0.00	17,107.27	17,107.27
13J008	Domestic Violence Training	65YF10	Full Fringe Benefit Distr Expe	0.00	785.40	785.40
13J009	School Resource Officer Prog.	65YF10	Full Fringe Benefit Distr Expe	0.00	131.38	131.38
13J010	Underserved Populations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J011	School Resource Officer Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	1,494.52	1,494.52
13J012	Training Services for Nhdoj	65YF10	Full Fringe Benefit Distr Expe	0.00	3,661.92	3,661.92
13J014	Underserved Populations	65YF10	Full Fringe Benefit Distr Expe	20,523.87	0.00	0.00
13J015	Tri-Statevictim Assistance	65YF10	Full Fringe Benefit Distr Expe	3,700.00	0.00	0.00
13J015	Tri-Statevictim Assistance	65YP10	Nonstatus Benefit Distr (Fica)	58.97	0.00	0.00
13J016	Miscellaneous Account	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J016	Miscellaneous Account	65YP10	Nonstatus Benefit Distr (Fica)	293.99	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	65YP10	Nonstatus Benefit Distr (Fica)	997.93	0.00	0.00
13J018	Belknap Restorative Program	65YF10	Full Fringe Benefit Distr Expe	3,792.56	0.00	0.00
13J018	Belknap Restorative Program	65YP10	Nonstatus Benefit Distr (Fica)	1,185.00	0.00	0.00
13J019	Belknap Restorative Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	65YF10	Full Fringe Benefit Distr Expe	4,608.57	0.00	0.00
13J020	Cost-Benefit Analysis NH	65YP10	Nonstatus Benefit Distr (Fica)	640.09	0.00	0.00
13J021	Cost-Benefit Analysis NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J022	Victim Witness Advocate	65YF10	Full Fringe Benefit Distr Expe	6,225.75	0.00	0.00
13J022	Victim Witness Advocate	65YP10	Nonstatus Benefit Distr (Fica)	(20.00)	0.00	0.00
13J023	Criminal Charge Coding Project	65YF10	Full Fringe Benefit Distr Expe	911.68	0.00	0.00
13J023	Criminal Charge Coding Project	65YP10	Nonstatus Benefit Distr (Fica)	23.94	0.00	0.00
13J024	Victim Services Directory 2002	65YF10	Full Fringe Benefit Distr Expe	2,280.21	0.00	0.00
13JHST	NH Attorney General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00



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13R000	1999-2001 Sbdc State Match	65YF10	Full Fringe Benefit Distr Expe	0.00	36,793.69	36,793.69
13R001	1999-2001 Sbdc State Match	65YF10	Full Fringe Benefit Distr Expe	1,626.22	33,836.22	33,836.22
13R002	1999-2001 Sbdc State Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R003	1999-2001 Sbdc State Match	65YF10	Full Fringe Benefit Distr Expe	0.00	4,628.40	4,628.40
13R006	Export Finance	65YF10	Full Fringe Benefit Distr Expe	0.00	15,876.04	15,876.04
13R040	Granit Land Cover Mapping	65YF10	Full Fringe Benefit Distr Expe	9,396.62	487.70	487.70
13R049	IRC: Fy 2001 Admin. Support	65YF10	Full Fringe Benefit Distr Expe	0.00	31,662.87	31,662.87
13R056	International Training	65YF10	Full Fringe Benefit Distr Expe	0.00	45.74	45.74
13R058	International Training	65YF10	Full Fringe Benefit Distr Expe	0.00	8,464.69	8,464.69
13R058	International Training	65YP10	Nonstatus Benefit Distr (Fica)	235.73	0.00	0.00
13R059	Exim Bank Program	65YF10	Full Fringe Benefit Distr Expe	0.00	86.56	86.56
13R060	Icr: Fy 2002 Admin Support	65YF10	Full Fringe Benefit Distr Expe	35,827.10	0.00	0.00
13R060	Icr: Fy 2002 Admin Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R062	IRC: Fy 2003 Admin Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R064	2002-03 Sbdc State Match	65YF10	Full Fringe Benefit Distr Expe	29,368.06	0.00	0.00
13R064	2002-03 Sbdc State Match	65YP10	Nonstatus Benefit Distr (Fica)	763.65	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	65YF10	Full Fringe Benefit Distr Expe	41,176.21	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	65YP10	Nonstatus Benefit Distr (Fica)	757.97	0.00	0.00
13R066	2002-03 SBDC STATE MATCH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R067	2002-03 SBDC STATE MATCH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	65YF10	Full Fringe Benefit Distr Expe	16,805.37	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	65YF10	Full Fringe Benefit Distr Expe	17,096.44	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	65YP10	Nonstatus Benefit Distr (Fica)	316.23	0.00	0.00
13R071	Forestry Incentive Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R072	Forest Resource Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R073	Rural Development-Technical As	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R074	Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R075	Urban & Community Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13RHST	USDA Forest Service History	65YF10	Full Fringe Benefit Distr Expe	0.00	1,238.52	1,238.52
13RX01	State Forestry Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T000	Crash Location Improvement	65YF10	Full Fringe Benefit Distr Expe	8,907.74	14,271.66	14,271.66
13T000	Crash Location Improvement	65YP10	Nonstatus Benefit Distr (Fica)	1,895.07	0.00	0.00
13T001	Rollingsford Bridge, Part 2	65YF10	Full Fringe Benefit Distr Expe	0.00	2,654.68	2,654.68
13T001	Rollingsford Bridge, Part 2	65YP10	Nonstatus Benefit Distr (Fica)	1,269.04	0.00	0.00
13T002	Alkali-Silica Reactivity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T004	Bridge Deck Cracking	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T005	Clip Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T006	Technology Transfer Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T007	Technology Transfer Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	65YF10	Full Fringe Benefit Distr Expe	0.00	3,644.73	3,644.73
13T008	Shrp Hpcp Applications Project	65YP10	Nonstatus Benefit Distr (Fica)	1,235.08	0.00	0.00
13T009	Shrp Hpcp Research Showcase	65YF10	Full Fringe Benefit Distr Expe	0.00	143.97	143.97
13T009	Shrp Hpcp Research Showcase	65YP10	Nonstatus Benefit Distr (Fica)	1,107.62	0.00	0.00
13T010	Technology Transfer Center	65YF10	Full Fringe Benefit Distr Expe	17,164.24	31,564.76	31,564.76
13T011	Use of High Perfo. Concrete	65YF10	Full Fringe Benefit Distr Expe	0.00	619.88	619.88
13T011	Use of High Perfo. Concrete	65YP10	Nonstatus Benefit Distr (Fica)	190.16	0.00	0.00
13T012	Technology Transfer Center	65YF10	Full Fringe Benefit Distr Expe	16,901.70	0.00	0.00
13T012	Technology Transfer Center	65YP10	Nonstatus Benefit Distr (Fica)	69.55	0.00	0.00
13T013	Retro-Selective Beads	65YF10	Full Fringe Benefit Distr Expe	3,385.03	0.00	0.00
13T013	Retro-Selective Beads	65YP10	Nonstatus Benefit Distr (Fica)	1,740.03	0.00	0.00
13T014	Crash Location Information	65YF10	Full Fringe Benefit Distr Expe	9,706.57	0.00	0.00
13T014	Crash Location Information	65YP10	Nonstatus Benefit Distr (Fica)	194.13	0.00	0.00
13THST	NH Dept of Transportation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	65YF10	Full Fringe Benefit Distr Expe	0.00	247.59	247.59
13V000	Mtbe Contamination & Effects	65YP10	Nonstatus Benefit Distr (Fica)	303.44	0.00	0.00
13V001	Reclaiming Gravel Pits	65YF10	Full Fringe Benefit Distr Expe	0.00	2,073.00	2,073.00
13V001	Reclaiming Gravel Pits	65YP10	Nonstatus Benefit Distr (Fica)	188.44	0.00	0.00
13V002	Lysimeter Study of Biomix NH	65YF10	Full Fringe Benefit Distr Expe	0.00	161.11	161.11
13V003	Blandings Turtle Habitat	65YF10	Full Fringe Benefit Distr Expe	1,296.24	1,707.39	1,707.39
13V003	Blandings Turtle Habitat	65YP10	Nonstatus Benefit Distr (Fica)	930.14	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	5,123.93	5,123.93
13V004	Coastal 2000 Estuarine Survey	65YP10	Nonstatus Benefit Distr (Fica)	611.20	0.00	0.00
13V005	Salt Marsh Bioremediation	65YF10	Full Fringe Benefit Distr Expe	0.00	358.86	358.86
13V005	Salt Marsh Bioremediation	65YP10	Nonstatus Benefit Distr (Fica)	421.26	0.00	0.00
13V006	Pbt Reduction & Pollution	65YF10	Full Fringe Benefit Distr Expe	0.00	135.71	135.71
13V006	Pbt Reduction & Pollution	65YP10	Nonstatus Benefit Distr (Fica)	317.90	0.00	0.00
13V007	Cleanup of Hazardous Waste	65YF10	Full Fringe Benefit Distr Expe	0.00	452.76	452.76
13V007	Cleanup of Hazardous Waste	65YP10	Nonstatus Benefit Distr (Fica)	917.53	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V009	Environmental Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	122.22	122.22
13V010	Amphibian Use of Vernal Pools	65YF10	Full Fringe Benefit Distr Expe	0.00	191.01	191.01
13V011	Estuarine Water E Coli	65YF10	Full Fringe Benefit Distr Expe	10,316.34	12,905.76	12,905.76
13V012	Bioventing No. 2 Fuel Oil Soil	65YF10	Full Fringe Benefit Distr Expe	0.00	472.26	472.26
13V012	Bioventing No. 2 Fuel Oil Soil	65YP10	Nonstatus Benefit Distr (Fica)	239.23	0.00	0.00
13V013	Little Harbor/Back Channel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V014	Health Care Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	142.69	142.69
13V015	Sludge Testing Program	65YF10	Full Fringe Benefit Distr Expe	0.00	109.34	109.34
13V015	Sludge Testing Program	65YP10	Nonstatus Benefit Distr (Fica)	253.17	0.00	0.00
13V016	Stormwater Investigation	65YF10	Full Fringe Benefit Distr Expe	754.80	0.00	0.00

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13V016	Stormwater Investigation	65YP10	Nonstatus Benefit Distr (Fica)	58.21	0.00	0.00
13V017	Riparian Buffer Research Demo	65YF10	Full Fringe Benefit Distr Expe	6,815.40	0.00	0.00
13V017	Riparian Buffer Research Demo	65YP10	Nonstatus Benefit Distr (Fica)	151.49	0.00	0.00
13V018	Oyster River Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V020	Stormwater Tech Verification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V021	NH Estuarine Sample Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V021	NH Estuarine Sample Analysis	65YP10	Nonstatus Benefit Distr (Fica)	55.19	0.00	0.00
13V022	Forest Tracts Data Conversions	65YF10	Full Fringe Benefit Distr Expe	3,300.77	0.00	0.00
13V022	Forest Tracts Data Conversions	65YP10	Nonstatus Benefit Distr (Fica)	15.12	0.00	0.00
13V023	Computer-Aided Mgmt (Cameo)	65YF10	Full Fringe Benefit Distr Expe	0.00	84.00	84.00
13V024	Aloha Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V024	Aloha Training	65YP10	Nonstatus Benefit Distr (Fica)	151.20	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	65YF10	Full Fringe Benefit Distr Expe	1,339.73	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	65YP10	Nonstatus Benefit Distr (Fica)	809.85	0.00	0.00
13V026	Microbial Source Tracking	65YF10	Full Fringe Benefit Distr Expe	3,477.98	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V028	Environmental Assistance Program	65YF10	Full Fringe Benefit Distr Expe	4,079.99	0.00	0.00
13V028	Environmental Assistance Program	65YP10	Nonstatus Benefit Distr (Fica)	1,276.13	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	65YP10	Nonstatus Benefit Distr (Fica)	256.20	0.00	0.00
13VHST	NH Dept Environmental Serv Def	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	65YF10	Full Fringe Benefit Distr Expe	1,561.89	15,446.33	15,446.33
13Z004	Hampton/Seabrook Harbor Study	65YP10	Nonstatus Benefit Distr (Fica)	4,871.39	0.00	0.00
13Z007	Dwi Enforcement Overtime	65YF10	Full Fringe Benefit Distr Expe	0.00	20.18	20.18
13Z043	Port Mitigation Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	144.48	144.48
13Z044	Port Mitigation Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	(80.47)	0.00	0.00
13Z045	Port Mitigation Monitoring	65YF10	Full Fringe Benefit Distr Expe	(717.06)	4,593.18	4,593.18
13Z049	NH Off of St-NH Esutaries-Hamton Ha	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	65YP10	Nonstatus Benefit Distr (Fica)	173.68	0.00	0.00
13Z053	GBCW Instream and Riparian Habitat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	65YF10	Full Fringe Benefit Distr Expe	5,180.00	4,508.29	4,508.29
143002	Hessi Polarimetry Solar Flare	65YP10	Nonstatus Benefit Distr (Fica)	313.98	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	65YF10	Full Fringe Benefit Distr Expe	9,828.05	13,748.61	13,748.61
143003	Monitoring Pan-Artic Land Mass	65YP10	Nonstatus Benefit Distr (Fica)	318.62	0.00	0.00
143004	Changes in Biogeochemical Syst	65YF10	Full Fringe Benefit Distr Expe	19,808.89	1,191.65	1,191.65
143004	Changes in Biogeochemical Syst	65YP10	Nonstatus Benefit Distr (Fica)	6,434.42	0.00	0.00
143005	Comptel Solar Observations	65YF10	Full Fringe Benefit Distr Expe	0.00	918.54	918.54
143006	Vela Region I Mev Results	65YF10	Full Fringe Benefit Distr Expe	656.38	0.00	0.00
143007	Len/Image	65YF10	Full Fringe Benefit Distr Expe	0.00	3,518.96	3,518.96
143008	Radiative Forcing	65YF10	Full Fringe Benefit Distr Expe	0.00	155.06	155.06
143008	Radiative Forcing	65YP10	Nonstatus Benefit Distr (Fica)	352.14	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	65YF10	Full Fringe Benefit Distr Expe	28,816.99	8,869.67	8,869.67
143009	Trace-P Dc-8 & P3-b Aircraf	65YP10	Nonstatus Benefit Distr (Fica)	1,582.23	0.00	0.00
143010	Cluster Electron Drift Instrmt	65YF10	Full Fringe Benefit Distr Expe	104,658.60	51,821.36	51,821.36
143010	Cluster Electron Drift Instrmt	65YP10	Nonstatus Benefit Distr (Fica)	4,344.12	0.00	0.00
143011	Chromos, Corona & Solar Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143012	Sup: Solar Atmosphere & Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143014	Solar Particle Acceleration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143015	Solar Particle Acceleration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143016	Haystack Radio Telescope	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143019	Dust Detector	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143020	Auroral Turbulence II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143023	Impacts on Global Agriculture	65YF10	Full Fringe Benefit Distr Expe	2,048.82	8,590.50	8,590.50
143023	Impacts on Global Agriculture	65YP10	Nonstatus Benefit Distr (Fica)	38.20	0.00	0.00
143025	Sounding Rocket Electrodynamic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143030	Tigre	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143031	Tigre	65YF10	Full Fringe Benefit Distr Expe	1,850.01	0.00	0.00
143032	Analysis of White Mtn. Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	3,533.88	3,533.88
143033	NH Space Grant Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	1,081.92	1,081.92
143034	Supp: "globe" Teacher Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143035	NH Space Grant Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	18,228.90	18,228.90
143036	Czech Forests	65YF10	Full Fringe Benefit Distr Expe	0.00	50.23	50.23
143037	Magnetic Reconnection Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	4,030.00	4,030.00
143038	Magnetic Reconnection Studies	65YF10	Full Fringe Benefit Distr Expe	586.29	200.00	200.00
143039	Auroral Currents Filamentation	65YF10	Full Fringe Benefit Distr Expe	0.00	4,465.66	4,465.66
143040	Vegetation Global Change	65YF10	Full Fringe Benefit Distr Expe	0.00	4,253.76	4,253.76
143041	Measurements of Cen X-3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143042	Trmm Validation Effort	65YF10	Full Fringe Benefit Distr Expe	0.00	169.60	169.60
143043	Trmm Validation Effort	65YF10	Full Fringe Benefit Distr Expe	0.00	7,450.25	7,450.25
143044	Lba-Ecology Science Support	65YF10	Full Fringe Benefit Distr Expe	13,359.30	22,521.97	22,521.97
143045	Biogeochemical Links	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143046	A. Weitz Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	65YF10	Full Fringe Benefit Distr Expe	16,886.14	71,193.63	71,193.63
143047	Changes in Biogeochemical Syst	65YP10	Nonstatus Benefit Distr (Fica)	6,123.80	0.00	0.00

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143048	Igbp D15 Addendum	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143050	Focus on River Plumes	65YF10	Full Fringe Benefit Distr Expe	0.00	16,107.27	16,107.27
143051	Focus on River Plumes	65YF10	Full Fringe Benefit Distr Expe	0.00	8,740.39	8,740.39
143052	Focus on River Plumes	65YF10	Full Fringe Benefit Distr Expe	6,608.87	8,862.84	8,862.84
143053	Backscattering Algorithm	65YF10	Full Fringe Benefit Distr Expe	7,893.38	22,101.19	22,101.19
143053	Backscattering Algorithm	65YP10	Nonstatus Benefit Distr (Fica)	1,046.22	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	65YF10	Full Fringe Benefit Distr Expe	0.00	5,383.79	5,383.79
143055	Carbon, Nutrients & Trace Gas	65YF10	Full Fringe Benefit Distr Expe	37,591.92	36,490.24	36,490.24
143055	Carbon, Nutrients & Trace Gas	65YP10	Nonstatus Benefit Distr (Fica)	1,123.09	0.00	0.00
143056	Terrestrial Amazon	65YF10	Full Fringe Benefit Distr Expe	17,498.44	15,269.55	15,269.55
143056	Terrestrial Amazon	65YP10	Nonstatus Benefit Distr (Fica)	1,534.93	0.00	0.00
143057	Czt Detectors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143058	Czt Detectors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143059	Scaling Peatland	65YF10	Full Fringe Benefit Distr Expe	0.00	8,197.09	8,197.09
143060	Terrestrial Environment-Web	65YF10	Full Fringe Benefit Distr Expe	87,367.83	102,224.51	102,224.51
143060	Terrestrial Environment-Web	65YP10	Nonstatus Benefit Distr (Fica)	1,994.89	0.00	0.00
143061	Terrestrial Environment-Web	65YF10	Full Fringe Benefit Distr Expe	0.00	1,299.24	1,299.24
143062	Pickup Ions in the Solar Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	10,980.47	10,980.47
143063	Pickup Ions in the Solar Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	219.75	219.75
143064	Supernova Rates From Comptel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	65YF10	Full Fringe Benefit Distr Expe	0.00	12,544.90	12,544.90
143066	X-Ray Selected BI Lacertae	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143067	Pem-Tropics Measurements	65YF10	Full Fringe Benefit Distr Expe	1,151.11	22,561.88	22,561.88
143067	Pem-Tropics Measurements	65YP10	Nonstatus Benefit Distr (Fica)	386.33	0.00	0.00
143068	Measuring River Discharge	65YF10	Full Fringe Benefit Distr Expe	0.00	645.12	645.12
143069	Equator-S Drift Instrument	65YF10	Full Fringe Benefit Distr Expe	829.31	1,174.83	1,174.83
143070	Equatorial Magnetosphere Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	65YF10	Full Fringe Benefit Distr Expe	35,099.16	33,067.27	33,067.27
143071	Paddy Rice Agriculture Impacts	65YP10	Nonstatus Benefit Distr (Fica)	840.21	0.00	0.00
143072	Geomagnetic Storms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	65YF10	Full Fringe Benefit Distr Expe	3,807.87	3,117.98	3,117.98
143073	Lba Hydrometeorology/Ecology	65YP10	Nonstatus Benefit Distr (Fica)	732.87	0.00	0.00
143074	Lba Hydrometeorology/Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	420.01	420.01
143074	Lba Hydrometeorology/Ecology	65YP10	Nonstatus Benefit Distr (Fica)	64.86	0.00	0.00
143075	Ion Acceleration & Transport	65YF10	Full Fringe Benefit Distr Expe	8,083.05	9,885.90	9,885.90
143076	Elec. Field & Ring Current	65YF10	Full Fringe Benefit Distr Expe	6,948.45	10,258.19	10,258.19
143076	Elec. Field & Ring Current	65YP10	Nonstatus Benefit Distr (Fica)	599.83	0.00	0.00
143077	Auroral Electric Currents	65YF10	Full Fringe Benefit Distr Expe	0.00	476.08	476.08
143078	Chromos, Corona & Solar Wind	65YF10	Full Fringe Benefit Distr Expe	62,570.69	59,080.13	59,080.13
143078	Chromos, Corona & Solar Wind	65YP10	Nonstatus Benefit Distr (Fica)	3,942.84	0.00	0.00
143079	IPA Agreement - E. Freuder	65YF10	Full Fringe Benefit Distr Expe	0.00	3,790.79	3,790.79
143080	IPA Agreement - E. Freuder	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	65YF10	Full Fringe Benefit Distr Expe	0.00	3,621.08	3,621.08
143081	Uldb Compton Telescope Mission	65YP10	Nonstatus Benefit Distr (Fica)	136.99	0.00	0.00
143082	Ion Energization Region	65YF10	Full Fringe Benefit Distr Expe	12,598.50	18,840.27	18,840.27
143082	Ion Energization Region	65YP10	Nonstatus Benefit Distr (Fica)	814.04	0.00	0.00
143083	Polar Cap & Ring Curent	65YF10	Full Fringe Benefit Distr Expe	0.00	5,310.54	5,310.54
143084	Dust Darts	65YF10	Full Fringe Benefit Distr Expe	22,860.87	16,946.07	16,946.07
143084	Dust Darts	65YP10	Nonstatus Benefit Distr (Fica)	995.85	0.00	0.00
143085	Composition of Solar & Shock	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	65YF10	Full Fringe Benefit Distr Expe	0.00	1,944.37	1,944.37
143087	Solar Flare Nuclear	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143088	Satellite Radar Altimetry	65YF10	Full Fringe Benefit Distr Expe	5,515.04	6,453.62	6,453.62
143088	Satellite Radar Altimetry	65YP10	Nonstatus Benefit Distr (Fica)	375.39	0.00	0.00
143090	Sar Tropic Deforstation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143091	Cgro-Comptel Rapid Burst	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	65YF10	Full Fringe Benefit Distr Expe	6,770.60	10,773.52	10,773.52
143092	Low Energy Neutral Atom Image	65YP10	Nonstatus Benefit Distr (Fica)	397.91	0.00	0.00
143093	Solar Neutron Tracking Device	65YF10	Full Fringe Benefit Distr Expe	6,831.46	5,896.96	5,896.96
143094	Czt Strip Detectors-Margie	65YF10	Full Fringe Benefit Distr Expe	0.00	11,725.43	11,725.43
143094	Czt Strip Detectors-Margie	65YP10	Nonstatus Benefit Distr (Fica)	371.71	0.00	0.00
143095	Hyperspectral Requirements	65YF10	Full Fringe Benefit Distr Expe	15,172.69	4,352.95	4,352.95
143095	Hyperspectral Requirements	65YP10	Nonstatus Benefit Distr (Fica)	457.26	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	65YF10	Full Fringe Benefit Distr Expe	2,564.62	716.94	716.94
143097	Gamma-Ray Bursts Polarimeter	65YP10	Nonstatus Benefit Distr (Fica)	313.91	0.00	0.00
143098	Interstellar Parameters	65YF10	Full Fringe Benefit Distr Expe	3,753.65	0.00	0.00
143098	Interstellar Parameters	65YP10	Nonstatus Benefit Distr (Fica)	765.21	0.00	0.00
143099	Non-Inverted V Regions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143100	Kinetics in Cascades	65YF10	Full Fringe Benefit Distr Expe	13,311.43	0.00	0.00
143101	Eruptive Cme Models	65YF10	Full Fringe Benefit Distr Expe	6,121.58	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	65YF10	Full Fringe Benefit Distr Expe	4,223.18	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	65YP10	Nonstatus Benefit Distr (Fica)	1,704.11	0.00	0.00
143103	Monitors & Space Weather	65YF10	Full Fringe Benefit Distr Expe	6,816.64	0.00	0.00
143103	Monitors & Space Weather	65YP10	Nonstatus Benefit Distr (Fica)	671.99	0.00	0.00
143104	Focus on River Plumes	65YF10	Full Fringe Benefit Distr Expe	10,148.36	4,451.69	4,451.69
143104	Focus on River Plumes	65YP10	Nonstatus Benefit Distr (Fica)	100.17	0.00	0.00
143105	NH Space Grant Consortium	65YF10	Full Fringe Benefit Distr Expe	14,558.72	7,887.55	7,887.55
143105	NH Space Grant Consortium	65YP10	Nonstatus Benefit Distr (Fica)	3,377.69	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	65YF10	Full Fringe Benefit Distr Expe	2,596.30	10,119.69	10,119.69
143106	Ggs/Wind Mission Mo&da Phase	65YP10	Nonstatus Benefit Distr (Fica)	963.04	0.00	0.00
143107	Constellation Pathfinder	65YF10	Full Fringe Benefit Distr Expe	2,453.25	2,429.65	2,429.65
143107	Constellation Pathfinder	65YP10	Nonstatus Benefit Distr (Fica)	230.33	0.00	0.00

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143108	CZT STRIP DETECTORS	65YF10	Full Fringe Benefit Distr Expe	42,147.40	0.00	0.00
143108	CZT STRIP DETECTORS	65YP10	Nonstatus Benefit Distr (Fica)	333.16	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	65YF10	Full Fringe Benefit Distr Expe	4,075.10	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	65YP10	Nonstatus Benefit Distr (Fica)	409.51	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	65YF10	Full Fringe Benefit Distr Expe	15,355.53	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	65YP10	Nonstatus Benefit Distr (Fica)	733.74	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	65YF10	Full Fringe Benefit Distr Expe	3,944.62	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	65YP10	Nonstatus Benefit Distr (Fica)	813.29	0.00	0.00
143112	AIR-SEA FLUX OF CO2	65YF10	Full Fringe Benefit Distr Expe	14,511.58	0.00	0.00
143113	LBA Ecosystem Respiration & Science	65YF10	Full Fringe Benefit Distr Expe	24,508.86	0.00	0.00
143113	LBA Ecosystem Respiration & Science	65YP10	Nonstatus Benefit Distr (Fica)	732.45	0.00	0.00
143114	LBA Ecosystem Respiration & Science	65YF10	Full Fringe Benefit Distr Expe	21,057.32	0.00	0.00
143114	LBA Ecosystem Respiration & Science	65YP10	Nonstatus Benefit Distr (Fica)	389.02	0.00	0.00
143115	GLOBAL-RIMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143115	GLOBAL-RIMS	65YP10	Nonstatus Benefit Distr (Fica)	388.15	0.00	0.00
143116	GGs Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143118	TRACE-P DATA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143118	TRACE-P DATA	65YP10	Nonstatus Benefit Distr (Fica)	433.44	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143123	Research and Discover	65YF10	Nonstatus Benefit Distr (Fica)	201.60	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	65YF10	Full Fringe Benefit Distr Expe	4,673.72	0.00	0.00
143C00	Gro Reforecast	65YF10	Full Fringe Benefit Distr Expe	21,415.63	42,497.88	42,497.88
143C00	Gro Reforecast	65YP10	Nonstatus Benefit Distr (Fica)	1,252.73	0.00	0.00
143C01	Gro Reforecast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C01	Gro Reforecast	65YP10	Nonstatus Benefit Distr (Fica)	12.58	0.00	0.00
143C02	Gro/Comptel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	65YF10	Full Fringe Benefit Distr Expe	126,986.58	69,647.25	69,647.25
143C04	Stereo Magnetic Field, Ions	65YP10	Nonstatus Benefit Distr (Fica)	10,454.03	0.00	0.00
143C05	Electron Drift Experiment Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C07	Cluster Mo&da	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	65YF10	Full Fringe Benefit Distr Expe	0.00	22,345.86	22,345.86
143C09	Cluster Recovery - Phoenix	65YF10	Full Fringe Benefit Distr Expe	0.00	34,308.49	34,308.49
143C10	Modis Instr. Team:coastal Proc	65YF10	Full Fringe Benefit Distr Expe	22,413.43	33,170.85	33,170.85
143C10	Modis Instr. Team:coastal Proc	65YP10	Nonstatus Benefit Distr (Fica)	599.22	0.00	0.00
143C11	Hydra Plasma Spectrometers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143HST	NASA Headquarters Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
145000	NH Regional Humanities Center	65YF10	Full Fringe Benefit Distr Expe	0.00	1,235.26	1,235.26
145001	New England Culture	65YF10	Full Fringe Benefit Distr Expe	0.00	5,640.36	5,640.36
145002	New England Culture	65YF10	Full Fringe Benefit Distr Expe	0.00	1,165.27	1,165.27
145003	Encyclopedia for NE Culture	65YF10	Full Fringe Benefit Distr Expe	15,172.96	27.30	27.30
145003	Encyclopedia for NE Culture	65YP10	Nonstatus Benefit Distr (Fica)	1,212.76	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	65YF10	Full Fringe Benefit Distr Expe	1,629.10	0.00	0.00
145HST	Natl Endowment for Humanities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147000	Ethylene Receptors	65YF10	Full Fringe Benefit Distr Expe	4,176.50	4,092.85	4,092.85
147000	Ethylene Receptors	65YP10	Nonstatus Benefit Distr (Fica)	2,004.98	0.00	0.00
147001	Calanus Finmarchicus Icland	65YF10	Full Fringe Benefit Distr Expe	4,979.39	8,281.88	8,281.88
147002	Hyprothermal Fluids	65YF10	Full Fringe Benefit Distr Expe	0.00	168.00	168.00
147002	Hyprothermal Fluids	65YP10	Nonstatus Benefit Distr (Fica)	352.21	0.00	0.00
147003	North Atlantic Arc	65YF10	Full Fringe Benefit Distr Expe	5,802.99	6,705.64	6,705.64
147003	North Atlantic Arc	65YP10	Nonstatus Benefit Distr (Fica)	2,210.48	0.00	0.00
147004	Orthogonal ToF Mass Spectro.	65YF10	Full Fringe Benefit Distr Expe	2,373.92	11,999.95	11,999.95
147005	Visisting Scientist-L.zia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147006	Multiresolution Data	65YF10	Full Fringe Benefit Distr Expe	0.00	278.11	278.11
147006	Multiresolution Data	65YP10	Nonstatus Benefit Distr (Fica)	4,041.85	0.00	0.00
147007	Soil Flushing Operations	65YF10	Full Fringe Benefit Distr Expe	0.00	614.57	614.57
147007	Soil Flushing Operations	65YP10	Nonstatus Benefit Distr (Fica)	1,634.11	0.00	0.00
147008	Soil Flushing Operations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147008	Soil Flushing Operations	65YP10	Nonstatus Benefit Distr (Fica)	4.54	0.00	0.00
147009	Geochronology/Paleobiogeograph	65YF10	Full Fringe Benefit Distr Expe	0.00	380.52	380.52
147009	Geochronology/Paleobiogeograph	65YP10	Nonstatus Benefit Distr (Fica)	726.63	0.00	0.00
147010	Forest Watch - Evans	65YF10	Full Fringe Benefit Distr Expe	0.00	82.02	82.02
147011	Zoogen. DNA Sequence Database	65YF10	Full Fringe Benefit Distr Expe	11,670.56	3,632.08	3,632.08
147011	Zoogen. DNA Sequence Database	65YP10	Nonstatus Benefit Distr (Fica)	52.48	0.00	0.00
147012	Wind Measurements @ Durham	65YF10	Full Fringe Benefit Distr Expe	0.00	2,208.13	2,208.13
147012	Wind Measurements @ Durham	65YP10	Nonstatus Benefit Distr (Fica)	2,398.61	0.00	0.00
147014	Cosmic Ray Modulation Studies	65YF10	Full Fringe Benefit Distr Expe	5,812.04	469.57	469.57
147014	Cosmic Ray Modulation Studies	65YP10	Nonstatus Benefit Distr (Fica)	167.96	0.00	0.00
147016	Data Management-Smart Storage	65YF10	Full Fringe Benefit Distr Expe	0.00	908.99	908.99
147016	Data Management-Smart Storage	65YP10	Nonstatus Benefit Distr (Fica)	1,933.96	0.00	0.00
147017	Multi-Scale Interaction W/Data	65YF10	Full Fringe Benefit Distr Expe	22,878.64	5,112.38	5,112.38
147017	Multi-Scale Interaction W/Data	65YP10	Nonstatus Benefit Distr (Fica)	2,416.46	0.00	0.00
147018	Surveying Midwater Fish	65YF10	Full Fringe Benefit Distr Expe	0.00	232.42	232.42
147018	Surveying Midwater Fish	65YP10	Nonstatus Benefit Distr (Fica)	2,006.69	0.00	0.00
147019	Biomolecular Tech Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147020	Dirt Intersite	65YF10	Full Fringe Benefit Distr Expe	10,855.35	0.00	0.00
147020	Dirt Intersite	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
147022	Papua New Guinea Paleoclimate	65YF10	Full Fringe Benefit Distr Expe	0.00	238.56	238.56
147027	Mesoscale Structures	65YF10	Full Fringe Benefit Distr Expe	0.00	2,758.10	2,758.10

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147027	Mesoscale Structures	65YP10	Nonstatus Benefit Distr (Fica)	5,091.26	0.00	0.00
147028	Mesoscale Structures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147031	Convective Overturning Water	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147034	Nc Maching Part Tolarence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147042	High Density Interconnects	65YF10	Full Fringe Benefit Distr Expe	0.00	1,980.57	1,980.57
147042	High Density Interconnects	65YP10	Nonstatus Benefit Distr (Fica)	589.31	0.00	0.00
147043	Solar Wind Energetic Particles	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147044	High Latitude Pulsation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	65YF10	Full Fringe Benefit Distr Expe	0.00	33,394.59	33,394.59
147045	Global Analysis Interp/Model.	65YP10	Nonstatus Benefit Distr (Fica)	89.39	0.00	0.00
147047	Global Analysis Interp/Model.	65YF10	Full Fringe Benefit Distr Expe	0.00	960.14	960.14
147048	Siple & Taylor Dome Ice Cores	65YF10	Full Fringe Benefit Distr Expe	0.00	332.77	332.77
147049	Science Management Gisp2	65YF10	Full Fringe Benefit Distr Expe	0.00	275.17	275.17
147050	W. Siberian Stratigraphy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	65YF10	Full Fringe Benefit Distr Expe	0.00	(52.21)	(52.21)
147055	Strained Molecules	65YF10	Full Fringe Benefit Distr Expe	0.00	412.77	412.77
147056	Signal Processing Applications	65YF10	Full Fringe Benefit Distr Expe	162.37	0.00	0.00
147059	Energetics/Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	65YF10	Full Fringe Benefit Distr Expe	0.00	452.30	452.30
147063	Fully-Coupled Climate System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147065	Piezometers-Lab & Field	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147066	Piezometers-Lab & Field	65YF10	Full Fringe Benefit Distr Expe	0.00	559.74	559.74
147067	Cmac Neural Networks	65YF10	Full Fringe Benefit Distr Expe	0.00	1,551.77	1,551.77
147068	Design & Fabrication of Parts	65YF10	Full Fringe Benefit Distr Expe	0.00	1,389.30	1,389.30
147068	Design & Fabrication of Parts	65YP10	Nonstatus Benefit Distr (Fica)	175.32	0.00	0.00
147069	Atmospheric Beryllium-10	65YF10	Full Fringe Benefit Distr Expe	0.00	4,736.95	4,736.95
147070	Air-Snow Exchange - Greenland	65YF10	Full Fringe Benefit Distr Expe	0.00	3,641.44	3,641.44
147071	Oriented Concretions Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	478.02	478.02
147074	Linearity I and II	65YF10	Full Fringe Benefit Distr Expe	0.00	1,150.22	1,150.22
147074	Linearity I and II	65YP10	Nonstatus Benefit Distr (Fica)	1,690.25	0.00	0.00
147075	Cichlid Mate Choice/Speciation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147078	Bioremediation of Petroleum	65YF10	Full Fringe Benefit Distr Expe	0.00	612.35	612.35
147079	Bioremediation of Petroleum	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147080	Nepal Aerosol Properties	65YF10	Full Fringe Benefit Distr Expe	0.00	8,738.39	8,738.39
147081	Grad Resch, Fellowship-Givens	65YF10	Full Fringe Benefit Distr Expe	0.00	209.97	209.97
147082	Cosmic Ray Neutron Monitors	65YF10	Full Fringe Benefit Distr Expe	0.00	1,302.19	1,302.19
147083	Neutrals and Pickup Ions	65YP10	Nonstatus Benefit Distr (Fica)	13.10	0.00	0.00
147084	Us Globec: Georges Bank	65YF10	Full Fringe Benefit Distr Expe	0.00	4,661.45	4,661.45
147085	Relationships for DNA	65YF10	Full Fringe Benefit Distr Expe	0.00	7,410.47	7,410.47
147088	Devon Ice Cap Ice Core	65YF10	Full Fringe Benefit Distr Expe	0.00	332.77	332.77
147089	Igbb Sc Chair Support	65YF10	Full Fringe Benefit Distr Expe	5,335.07	19,584.55	19,584.55
147089	Igbb Sc Chair Support	65YP10	Nonstatus Benefit Distr (Fica)	365.00	0.00	0.00
147090	Air Snow Chemicals at Summit	65YF10	Full Fringe Benefit Distr Expe	0.00	8,204.10	8,204.10
147090	Air Snow Chemicals at Summit	65YP10	Nonstatus Benefit Distr (Fica)	7,880.88	0.00	0.00
147091	Toolpath Optimization	65YF10	Full Fringe Benefit Distr Expe	0.00	1,577.66	1,577.66
147091	Toolpath Optimization	65YP10	Nonstatus Benefit Distr (Fica)	934.13	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	65YF10	Full Fringe Benefit Distr Expe	6,001.72	1,137.20	1,137.20
147092	Gas/Fluid Chem Hydrothermal	65YP10	Nonstatus Benefit Distr (Fica)	117.35	0.00	0.00
147093	Magnetic Reconnection	65YF10	Full Fringe Benefit Distr Expe	6,099.04	14,445.15	14,445.15
147093	Magnetic Reconnection	65YP10	Nonstatus Benefit Distr (Fica)	369.49	0.00	0.00
147094	Us Itase Glaciochemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	285.49	285.49
147095	Mt. Mouton Climate Record	65YF10	Full Fringe Benefit Distr Expe	0.00	191.58	191.58
147096	Geotechnical Planning	65YF10	Full Fringe Benefit Distr Expe	0.00	767.53	767.53
147096	Geotechnical Planning	65YP10	Nonstatus Benefit Distr (Fica)	1,020.48	0.00	0.00
147097	Gas-Phase Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	2,325.91	2,325.91
147097	Gas-Phase Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	1,658.84	0.00	0.00
147098	Algebras & Applications	65YF10	Full Fringe Benefit Distr Expe	0.00	1,732.05	1,732.05
147098	Algebras & Applications	65YP10	Nonstatus Benefit Distr (Fica)	1,639.10	0.00	0.00
147099	Uv Radiaon on Echinoderms	65YF10	Full Fringe Benefit Distr Expe	19,798.96	17,421.12	17,421.12
147101	Macromolecular Assembly	65YF10	Full Fringe Benefit Distr Expe	28,253.76	29,584.90	29,584.90
147101	Macromolecular Assembly	65YP10	Nonstatus Benefit Distr (Fica)	2,551.59	0.00	0.00
147102	Problems in Operator Theory	65YF10	Full Fringe Benefit Distr Expe	0.00	1,583.99	1,583.99
147102	Problems in Operator Theory	65YP10	Nonstatus Benefit Distr (Fica)	452.30	0.00	0.00
147104	Study of Alfven Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	14,977.06	14,977.06
147104	Study of Alfven Waves	65YP10	Nonstatus Benefit Distr (Fica)	601.44	0.00	0.00
147105	NE Regional Climate Change	65YF10	Full Fringe Benefit Distr Expe	2,750.79	258.30	258.30
147106	Holocene Climate Variability	65YF10	Full Fringe Benefit Distr Expe	0.00	527.41	527.41
147108	C. Asia Paleoclimatic Reconstr	65YF10	Full Fringe Benefit Distr Expe	0.00	966.40	966.40
147108	C. Asia Paleoclimatic Reconstr	65YP10	Nonstatus Benefit Distr (Fica)	71.16	0.00	0.00
147109	Adaptive Evolution	65YF10	Full Fringe Benefit Distr Expe	0.00	734.44	734.44
147109	Adaptive Evolution	65YP10	Nonstatus Benefit Distr (Fica)	1,208.46	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	65YF10	Full Fringe Benefit Distr Expe	965.70	16,237.63	16,237.63
147110	Methyl Bromide/Methyl Chloride	65YP10	Nonstatus Benefit Distr (Fica)	894.06	0.00	0.00
147111	Ice Core Record	65YF10	Full Fringe Benefit Distr Expe	2,130.21	812.43	812.43
147111	Ice Core Record	65YP10	Nonstatus Benefit Distr (Fica)	308.63	0.00	0.00
147112	Transformation Within Snow	65YF10	Full Fringe Benefit Distr Expe	11,443.88	355.76	355.76
147112	Transformation Within Snow	65YP10	Nonstatus Benefit Distr (Fica)	1,250.37	0.00	0.00
147113	Electronic Comm. Interactions	65YF10	Full Fringe Benefit Distr Expe	0.00	3,615.08	3,615.08
147113	Electronic Comm. Interactions	65YP10	Nonstatus Benefit Distr (Fica)	1,532.78	0.00	0.00
147114	Topse	65YF10	Full Fringe Benefit Distr Expe	11,584.18	9,078.55	9,078.55

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
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147114	Topse	65YP10	Nonstatus Benefit Distr (Fica)	428.52	0.00	0.00
147116	Uplift of Colorado Plateau	65YF10	Full Fringe Benefit Distr Expe	13,699.40	12,259.68	12,259.68
147117	Air-Snow Exchange @ S. Pole	65YF10	Full Fringe Benefit Distr Expe	6,457.10	2,033.79	2,033.79
147118	Making Mathematical Connection	65YF10	Full Fringe Benefit Distr Expe	0.00	2,401.10	2,401.10
147118	Making Mathematical Connection	65YP10	Nonstatus Benefit Distr (Fica)	297.35	0.00	0.00
147120	Linking Doc & Don Fluxes	65YF10	Full Fringe Benefit Distr Expe	0.00	4,754.96	4,754.96
147121	Hydrological Observing System	65YF10	Full Fringe Benefit Distr Expe	15,907.84	23,108.52	23,108.52
147121	Hydrological Observing System	65YP10	Nonstatus Benefit Distr (Fica)	247.37	0.00	0.00
147123	Summit Environmental Observ.	65YF10	Full Fringe Benefit Distr Expe	6,196.41	3,237.48	3,237.48
147126	Efficient Parallel Computation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147128	Constraint Based Reasoning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	65YF10	Full Fringe Benefit Distr Expe	0.00	4.37	4.37
147132	Ridge Coordinating Office	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147133	Large-Scale Ecological Decline	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147134	Dry Valleys Environmental	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147137	Dry Valleys Environmental	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147138	Processes During Reading	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147140	National Ice Core Lab	65YF10	Full Fringe Benefit Distr Expe	4,848.87	7,948.70	7,948.70
147140	National Ice Core Lab	65YP10	Nonstatus Benefit Distr (Fica)	8.81	0.00	0.00
147143	Science Management - Us Itase	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	65YF10	Full Fringe Benefit Distr Expe	0.00	(168.00)	(168.00)
147146	In Search of Newton	65YF10	Full Fringe Benefit Distr Expe	0.00	682.78	682.78
147146	In Search of Newton	65YP10	Nonstatus Benefit Distr (Fica)	119.18	0.00	0.00
147147	Land Cover/Biology Globe	65YF10	Full Fringe Benefit Distr Expe	19,257.76	22,756.63	22,756.63
147147	Land Cover/Biology Globe	65YP10	Nonstatus Benefit Distr (Fica)	2,553.78	0.00	0.00
147149	Adaptive Multiresolution Data	65YF10	Full Fringe Benefit Distr Expe	0.00	896.30	896.30
147149	Adaptive Multiresolution Data	65YP10	Nonstatus Benefit Distr (Fica)	530.82	0.00	0.00
147151	Copper Electroplating Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	1,575.01	1,575.01
147151	Copper Electroplating Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	563.01	0.00	0.00
147157	Larsen Ice Shelf-A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	65YP10	Nonstatus Benefit Distr (Fica)	1,104.51	0.00	0.00
147158	Chemistry Systemic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	840.03	840.03
147158	Chemistry Systemic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	531.02	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	65YF10	Full Fringe Benefit Distr Expe	3,605.28	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	65YP10	Nonstatus Benefit Distr (Fica)	592.35	0.00	0.00
147160	Global Analysis, Int. & Model.	65YF10	Full Fringe Benefit Distr Expe	30,835.95	5,105.73	5,105.73
147160	Global Analysis, Int. & Model.	65YP10	Nonstatus Benefit Distr (Fica)	908.96	0.00	0.00
147162	Interactions of Energetic Part	65YF10	Full Fringe Benefit Distr Expe	3,263.77	200.00	200.00
147162	Interactions of Energetic Part	65YP10	Nonstatus Benefit Distr (Fica)	1,052.87	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	65YF10	Full Fringe Benefit Distr Expe	11,956.80	0.00	0.00
147164	Career: Auto Storage Manager	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147164	Career: Auto Storage Manager	65YP10	Nonstatus Benefit Distr (Fica)	151.96	0.00	0.00
147166	Global Warming Eocene Ecosys	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	65YP10	Nonstatus Benefit Distr (Fica)	853.19	0.00	0.00
147167	Polysilicon Deposition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147167	Polysilicon Deposition	65YP10	Nonstatus Benefit Distr (Fica)	131.04	0.00	0.00
147168	Epr Hydrothermal Systems	65YF10	Full Fringe Benefit Distr Expe	859.51	0.00	0.00
147169	Gth & Gnrh -	65YF10	Full Fringe Benefit Distr Expe	2,182.08	1,520.88	1,520.88
147169	Gth & Gnrh -	65YP10	Nonstatus Benefit Distr (Fica)	1,870.55	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	65YF10	Full Fringe Benefit Distr Expe	1,725.58	0.00	0.00
147173	GROUND MOTION PREDICTION	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	65YF10	Full Fringe Benefit Distr Expe	9,338.93	0.00	0.00
147174	LINKING DOC & DON FLUXES	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	65YF10	Full Fringe Benefit Distr Expe	159.36	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	65YP10	Nonstatus Benefit Distr (Fica)	182.20	0.00	0.00
147176	Lake Watch: Undergraduate Students	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	65YP10	Nonstatus Benefit Distr (Fica)	2,154.55	0.00	0.00
147177	Ecological Models and Data Intercom	65YF10	Full Fringe Benefit Distr Expe	3,171.78	0.00	0.00
147177	Ecological Models and Data Intercom	65YP10	Nonstatus Benefit Distr (Fica)	58.19	0.00	0.00
147178	Science Management of the National	65YF10	Full Fringe Benefit Distr Expe	2,746.27	0.00	0.00
147179	Transcom 3 Workshop	65YF10	Full Fringe Benefit Distr Expe	3,171.78	0.00	0.00
147179	Transcom 3 Workshop	65YP10	Nonstatus Benefit Distr (Fica)	58.19	0.00	0.00
147180	Encoding the Criminal: Criminology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	65YP10	Nonstatus Benefit Distr (Fica)	336.53	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	65YP10	Nonstatus Benefit Distr (Fica)	677.86	0.00	0.00
147183	IGAC Core Project Office	65YF10	Full Fringe Benefit Distr Expe	12,647.30	0.00	0.00
147183	IGAC Core Project Office	65YP10	Nonstatus Benefit Distr (Fica)	325.92	0.00	0.00
147184	Particle Acceleration by Magnetic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147187	Megadunes	65YF10	Full Fringe Benefit Distr Expe	1,138.45	0.00	0.00
147187	Megadunes	65YP10	Nonstatus Benefit Distr (Fica)	775.40	0.00	0.00
147188	Plasma Sheet Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147189	Weak Hopf Algebras	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147194	SGER Lake Guam	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147194	SGER Lake Guam	65YP10	Nonstatus Benefit Distr (Fica)	10.58	0.00	0.00
147195	Uplift 2001	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	65YF10	Full Fringe Benefit Distr Expe	828.80	0.00	0.00
147196	Nitrogen Enrichment on Litter	65YP10	Nonstatus Benefit Distr (Fica)	224.01	0.00	0.00
147197	Volcanology 2001	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B10FRNGE - Fringe Benefits</b>						
147HST	Natl Science Foundation Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B000	Risk Reduction Pollution Prev.	65YF10	Full Fringe Benefit Distr Expe	0.00	285.60	285.60
14B001	Hdsl2	65YF10	Full Fringe Benefit Distr Expe	613.78	10,984.85	10,984.85
14B002	Docsis	65YF10	Full Fringe Benefit Distr Expe	44,874.08	48,193.88	48,193.88
14B002	Docsis	65YP10	Nonstatus Benefit Distr (Fica)	3,963.40	0.00	0.00
14B003	Erasable Inks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B009	Management Info Spectrum	65YF10	Full Fringe Benefit Distr Expe	0.00	643.01	643.01
14B010	Management Info Spectrum	65YF10	Full Fringe Benefit Distr Expe	0.00	86.43	86.43
14B010	Management Info Spectrum	65YP10	Nonstatus Benefit Distr (Fica)	316.79	0.00	0.00
14B011	Auf File Database	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B012	Timberland Investment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B013	Miscellaneous Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B013	Miscellaneous Project	65YP10	Nonstatus Benefit Distr (Fica)	11.34	0.00	0.00
14B014	Mpls	65YF10	Full Fringe Benefit Distr Expe	28,063.67	11,431.08	11,431.08
14B014	Mpls	65YP10	Nonstatus Benefit Distr (Fica)	4,085.25	0.00	0.00
14B016	Biomedical Monitoring Sensors	65YF10	Full Fringe Benefit Distr Expe	0.00	648.06	648.06
14B017	Leaching of Wes-Phix	65YF10	Full Fringe Benefit Distr Expe	0.00	156.07	156.07
14B017	Leaching of Wes-Phix	65YP10	Nonstatus Benefit Distr (Fica)	126.42	0.00	0.00
14B020	Smart Casing	65YF10	Full Fringe Benefit Distr Expe	0.00	6,475.60	6,475.60
14B020	Smart Casing	65YP10	Nonstatus Benefit Distr (Fica)	190.07	0.00	0.00
14B021	Vegetable Crops Paper Mulch	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B022	History of European Chafer	65YF10	Full Fringe Benefit Distr Expe	3,053.56	592.62	592.62
14B023	Fmi Composite I-Beam	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B025	Infini Band	65YF10	Full Fringe Benefit Distr Expe	0.00	0.01	0.01
14B026	Site Selection Tool	65YF10	Full Fringe Benefit Distr Expe	0.00	900.00	900.00
14B027	Radix Billing in Voip Environ.	65YF10	Full Fringe Benefit Distr Expe	0.00	403.20	403.20
14B029	Rights of Way Mowing Research	65YF10	Full Fringe Benefit Distr Expe	0.00	580.27	580.27
14B029	Rights of Way Mowing Research	65YP10	Nonstatus Benefit Distr (Fica)	430.25	0.00	0.00
14B030	Shdsl	65YF10	Full Fringe Benefit Distr Expe	14,027.98	5,880.31	5,880.31
14B030	Shdsl	65YP10	Nonstatus Benefit Distr (Fica)	424.25	0.00	0.00
14B031	Hull_less Pumpkin Hybrids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B033	Ecdis & Ecs Technical	65YF10	Full Fringe Benefit Distr Expe	1,434.81	4,516.92	4,516.92
14B034	Pall Membrane Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	5,138.77	5,138.77
14B035	Reducing the Capital Gap	65YF10	Full Fringe Benefit Distr Expe	1,764.53	0.00	0.00
14B036	Investors & Venture Capitalist	65YF10	Full Fringe Benefit Distr Expe	1,764.53	0.00	0.00
14B036	Investors & Venture Capitalist	65YP10	Nonstatus Benefit Distr (Fica)	384.72	0.00	0.00
14B037	Software Development Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B040	UNH Polymer Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B041	Dcs Misc Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B042	Miscellaneous Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	127.24	127.24
14B141	Pns Off-Shore Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B142	Samples Fecal Contamin	65YF10	Full Fringe Benefit Distr Expe	0.00	251.98	251.98
14B142	Samples Fecal Contamin	65YP10	Nonstatus Benefit Distr (Fica)	1,886.66	0.00	0.00
14B143	Water Sampling for Viruses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	65YF10	Full Fringe Benefit Distr Expe	0.00	117.85	117.85
14B159	Urban Metabolism & Trace Gas	65YF10	Full Fringe Benefit Distr Expe	0.00	592.93	592.93
14B160	Urban Metabolism & Trace Gas	65YF10	Full Fringe Benefit Distr Expe	0.00	5,884.46	5,884.46
14B161	Croton Disinfection Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B162	Land Mine Detection	65YF10	Full Fringe Benefit Distr Expe	0.00	507.36	507.36
14B163	Cu Vapor Laser Cutting	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B164	Sample Testing for Brita	65YF10	Full Fringe Benefit Distr Expe	0.00	57.63	57.63
14B164	Sample Testing for Brita	65YP10	Nonstatus Benefit Distr (Fica)	84.38	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	65YF10	Full Fringe Benefit Distr Expe	0.00	18.48	18.48
14B165	Brita Monthly Analysis/Mooney	65YP10	Nonstatus Benefit Distr (Fica)	77.53	0.00	0.00
14B166	Paf-Ah Protein Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	65YF10	Full Fringe Benefit Distr Expe	2,959.99	1,390.81	1,390.81
14B168	Yohkah Satellite Reconnection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	65YF10	Full Fringe Benefit Distr Expe	0.00	1,085.49	1,085.49
14B172	Forest Nutrient Requirements	65YP10	Nonstatus Benefit Distr (Fica)	122.11	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B174	Miscellaneous Account	65YF10	Full Fringe Benefit Distr Expe	0.00	30,271.27	30,271.27
14B174	Miscellaneous Account	65YP10	Nonstatus Benefit Distr (Fica)	868.59	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	65YF10	Full Fringe Benefit Distr Expe	5,145.22	6,176.78	6,176.78
14B175	Ccc Ind. Assoc. & Consortium	65YP10	Nonstatus Benefit Distr (Fica)	1,705.63	0.00	0.00
14B176	Models for the Marc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	694.05	694.05
14B177	Models for the Marc Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B178	Elastomer Composite Materials	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B181	Floratrack for Poinsettia	65YF10	Full Fringe Benefit Distr Expe	0.00	21.50	21.50
14B182	Development of Hybrid Melons	65YF10	Full Fringe Benefit Distr Expe	1,271.14	675.68	675.68
14B183	Assembly Level Reliability	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B185	Lotus Website Development	65YF10	Full Fringe Benefit Distr Expe	0.00	369.60	369.60
14B185	Lotus Website Development	65YP10	Nonstatus Benefit Distr (Fica)	384.72	0.00	0.00
14B186	Lotus Venture Forms	65YF10	Full Fringe Benefit Distr Expe	1,764.53	0.00	0.00
14B188	Nir Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	159.94	159.94
14B189	Sheep Grazing on Vegetation	65YF10	Full Fringe Benefit Distr Expe	0.00	1,349.93	1,349.93



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14B190	Miscellaneous Account	65YF10	Full Fringe Benefit Distr Expe	0.00	28.56	28.56
14B190	Miscellaneous Account	65YP10	Nonstatus Benefit Distr (Fica)	34.61	0.00	0.00
14B191	Fast Ethernet	65YF10	Full Fringe Benefit Distr Expe	40,566.79	30,835.72	30,835.72
14B191	Fast Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	4,517.13	0.00	0.00
14B192	InterOperability Lab	65YF10	Full Fringe Benefit Distr Expe	115,506.86	42,800.08	42,800.08
14B192	InterOperability Lab	65YP10	Nonstatus Benefit Distr (Fica)	1,381.75	0.00	0.00
14B193	Ethernet Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B196	Token Ring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B197	Internet Protocol	65YF10	Full Fringe Benefit Distr Expe	32,442.59	24,861.48	24,861.48
14B197	Internet Protocol	65YP10	Nonstatus Benefit Distr (Fica)	3,403.76	0.00	0.00
14B198	FDDI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B199	Network Management	65YF10	Full Fringe Benefit Distr Expe	0.00	660.35	660.35
14B200	10-Base-t	65YF10	Full Fringe Benefit Distr Expe	2,946.75	929.80	929.80
14B201	Atm	65YF10	Full Fringe Benefit Distr Expe	0.00	10,057.18	10,057.18
14B201	Atm	65YP10	Nonstatus Benefit Distr (Fica)	274.70	0.00	0.00
14B203	Fibre Channel	65YF10	Full Fringe Benefit Distr Expe	15,368.29	14,965.66	14,965.66
14B203	Fibre Channel	65YP10	Nonstatus Benefit Distr (Fica)	1,927.81	0.00	0.00
14B206	Wireless Networks	65YF10	Full Fringe Benefit Distr Expe	24,839.21	23,810.89	23,810.89
14B206	Wireless Networks	65YP10	Nonstatus Benefit Distr (Fica)	2,052.09	0.00	0.00
14B209	Linux Development	65YF10	Full Fringe Benefit Distr Expe	0.00	7,048.21	7,048.21
14B209	Linux Development	65YP10	Nonstatus Benefit Distr (Fica)	1,379.52	0.00	0.00
14B210	lol Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B213	Gigabit Ethernet	65YF10	Full Fringe Benefit Distr Expe	44,449.28	28,112.98	28,112.98
14B213	Gigabit Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	2,983.00	0.00	0.00
14B214	Adsl	65YF10	Full Fringe Benefit Distr Expe	26,904.48	40,070.17	40,070.17
14B214	Adsl	65YP10	Nonstatus Benefit Distr (Fica)	3,056.85	0.00	0.00
14B215	Bridge Functions	65YF10	Full Fringe Benefit Distr Expe	0.00	5,039.65	5,039.65
14B215	Bridge Functions	65YP10	Nonstatus Benefit Distr (Fica)	6,142.43	0.00	0.00
14B216	1394 - (firewire)	65YF10	Full Fringe Benefit Distr Expe	0.00	89.53	89.53
14B217	Trypsin Inhibitor	65YF10	Full Fringe Benefit Distr Expe	0.00	(44.36)	(44.36)
14B218	NH Timer Harvest Database	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B225	IRC Osr Administration	65YF10	Full Fringe Benefit Distr Expe	3,514.74	3,323.38	3,323.38
14B228	IRC Tag: Process Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	1,388.54	1,388.54
14B228	IRC Tag: Process Engineering	65YP10	Nonstatus Benefit Distr (Fica)	2.81	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B230	IRC--techniweave	65YF10	Full Fringe Benefit Distr Expe	0.00	1,469.54	1,469.54
14B230	IRC--techniweave	65YP10	Nonstatus Benefit Distr (Fica)	1,250.47	0.00	0.00
14B231	IRC Tag: Emission Tomography	65YF10	Full Fringe Benefit Distr Expe	0.00	1,931.92	1,931.92
14B231	IRC Tag: Emission Tomography	65YP10	Nonstatus Benefit Distr (Fica)	603.72	0.00	0.00
14B232	IRC Tag Uv Exitation Study	65YF10	Full Fringe Benefit Distr Expe	0.00	756.00	756.00
14B232	IRC Tag Uv Exitation Study	65YP10	Nonstatus Benefit Distr (Fica)	1,663.20	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	65YF10	Full Fringe Benefit Distr Expe	0.00	3,868.56	3,868.56
14B234	IRC: Johnson&johnston Tag	65YF10	Full Fringe Benefit Distr Expe	0.00	210.00	210.00
14B234	IRC: Johnson&johnston Tag	65YP10	Nonstatus Benefit Distr (Fica)	126.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	65YF10	Full Fringe Benefit Distr Expe	8,542.65	4,242.24	4,242.24
14B235	IRC: Bentley Pharmaceuticals	65YP10	Nonstatus Benefit Distr (Fica)	1,946.82	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	65YF10	Full Fringe Benefit Distr Expe	0.00	838.22	838.22
14B236	NHIRC: Turbocam, Inc.	65YP10	Nonstatus Benefit Distr (Fica)	1,905.71	0.00	0.00
14B237	IRC: Allor Products	65YF10	Full Fringe Benefit Distr Expe	0.00	168.00	168.00
14B237	IRC: Allor Products	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
14B238	NHIRC--fall 2000 Dox	65YF10	Full Fringe Benefit Distr Expe	0.00	4,035.85	4,035.85
14B239	NHIRC--sensimouse 3	65YF10	Full Fringe Benefit Distr Expe	0.00	2,914.85	2,914.85
14B240	NHIRC--resonetics lii	65YF10	Full Fringe Benefit Distr Expe	0.00	283.08	283.08
14B241	IRC Biotherapeutics	65YF10	Full Fringe Benefit Distr Expe	0.00	337.68	337.68
14B242	IRC: Gt Equipment Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	2,850.59	2,850.59
14B242	IRC: Gt Equipment Technology	65YP10	Nonstatus Benefit Distr (Fica)	847.05	0.00	0.00
14B243	IRC: Wastech International	65YF10	Full Fringe Benefit Distr Expe	0.00	26.04	26.04
14B244	IRC Tag: Northland Tool	65YF10	Full Fringe Benefit Distr Expe	0.00	109.20	109.20
14B245	IRC Tag: Copper Vapor Laser	65YF10	Full Fringe Benefit Distr Expe	0.00	294.84	294.84
14B247	Innovative Uv Technologies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	65YF10	Full Fringe Benefit Distr Expe	0.00	411.31	411.31
14B249	ETV Testing Vacuum Filter Unit	65YF10	Full Fringe Benefit Distr Expe	0.00	275.65	275.65
14B250	UNH Impact Center	65YF10	Full Fringe Benefit Distr Expe	0.00	67.20	67.20
14B250	UNH Impact Center	722205	Participant Sup-Stipends	3,150.00	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	65YF10	Full Fringe Benefit Distr Expe	0.00	356.69	356.69
14B255	Community Supports	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	65YF10	Full Fringe Benefit Distr Expe	0.00	1,142.37	1,142.37
14B258	Ntar II	65YF10	Full Fringe Benefit Distr Expe	0.00	1,904.49	1,904.49
14B259	Nurse Practitioner	65YF10	Full Fringe Benefit Distr Expe	740.00	705.51	705.51
14B259	Nurse Practitioner	65YP10	Nonstatus Benefit Distr (Fica)	225.12	0.00	0.00
14B261	Pe Sample Protocols for Water	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	65YF10	Full Fringe Benefit Distr Expe	6,508.30	0.00	0.00
14B263	Bridgeport Comp Tech Educ	65YP10	Nonstatus Benefit Distr (Fica)	2,146.37	0.00	0.00
14B264	Autoclave & Tape Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	85.26	85.26
14B265	Voice Over Broadband	65YF10	Full Fringe Benefit Distr Expe	3,527.43	15.56	15.56
14B265	Voice Over Broadband	65YP10	Nonstatus Benefit Distr (Fica)	676.81	0.00	0.00
14B266	I-Scsi	65YF10	Full Fringe Benefit Distr Expe	13,454.29	1,719.05	1,719.05
14B266	I-Scsi	65YP10	Nonstatus Benefit Distr (Fica)	6,342.98	0.00	0.00
14B267	10 Gigabit Ethernet	65YF10	Full Fringe Benefit Distr Expe	12,742.80	0.00	0.00
14B267	10 Gigabit Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	2,024.67	0.00	0.00
14B268	IRC Tag: Chart Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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14B268	IRC Tag: Chart Inc	65YP10	Nonstatus Benefit Distr (Fica)	722.28	0.00	0.00
14B269	NHIRC: Gnrh in Mammals/Bentley	65YF10	Full Fringe Benefit Distr Expe	15,412.93	0.00	0.00
14B269	NHIRC: Gnrh in Mammals/Bentley	65YP10	Nonstatus Benefit Distr (Fica)	734.30	0.00	0.00
14B270	NHIRC Tag: Hexaport	65YF10	Full Fringe Benefit Distr Expe	0.00	260.00	260.00
14B270	NHIRC Tag: Hexaport	65YP10	Nonstatus Benefit Distr (Fica)	494.74	0.00	0.00
14B271	NHIRC Tag: Dd Bean	65YF10	Full Fringe Benefit Distr Expe	0.00	458.64	458.64
14B271	NHIRC Tag: Dd Bean	65YP10	Nonstatus Benefit Distr (Fica)	554.41	0.00	0.00
14B272	Undergraduate Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B273	Catalase on Cofoam	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B273	Catalase on Cofoam	65YP10	Nonstatus Benefit Distr (Fica)	708.96	0.00	0.00
14B274	IRC Tag: Memory Device Models	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B274	IRC Tag: Memory Device Models	65YP10	Nonstatus Benefit Distr (Fica)	1,621.54	0.00	0.00
14B275	Winnipeg Uv Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B275	Winnipeg Uv Study	65YP10	Nonstatus Benefit Distr (Fica)	829.45	0.00	0.00
14B276	2001 Res & Engr Apprenticeship	65YF10	Full Fringe Benefit Distr Expe	0.00	68.88	68.88
14B276	2001 Res & Engr Apprenticeship	65YP10	Nonstatus Benefit Distr (Fica)	241.08	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	65YP10	Nonstatus Benefit Distr (Fica)	1,215.90	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	65YP10	Nonstatus Benefit Distr (Fica)	252.01	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	65YF10	Full Fringe Benefit Distr Expe	1,080.77	0.00	0.00
14B280	Little Harbor Eelgrass Plant	65YF10	Full Fringe Benefit Distr Expe	6,251.55	0.00	0.00
14B280	Little Harbor Eelgrass Plant	65YP10	Nonstatus Benefit Distr (Fica)	2,103.04	0.00	0.00
14B282	Miscellaneous Acct	65YF10	Full Fringe Benefit Distr Expe	909.72	0.00	0.00
14B282	Miscellaneous Acct	65YP10	Nonstatus Benefit Distr (Fica)	1,789.15	0.00	0.00
14B288	Ahec Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B288	Ahec Program	65YP10	Nonstatus Benefit Distr (Fica)	630.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	65YF10	Full Fringe Benefit Distr Expe	1,856.29	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	65YP10	Nonstatus Benefit Distr (Fica)	820.90	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	65YP10	Nonstatus Benefit Distr (Fica)	284.57	0.00	0.00
14B293	SIZE & PROFITABILITY	65YF10	Full Fringe Benefit Distr Expe	4,440.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	65YP10	Nonstatus Benefit Distr (Fica)	123.14	0.00	0.00
14B297	Dairy Heifers Supplemental	65YF10	Full Fringe Benefit Distr Expe	868.80	0.00	0.00
14B297	Dairy Heifers Supplemental	65YP10	Nonstatus Benefit Distr (Fica)	432.18	0.00	0.00
14B298	Phenomena Solar Filaments	65YF10	Full Fringe Benefit Distr Expe	5,509.31	0.00	0.00
14B298	Phenomena Solar Filaments	65YP10	Nonstatus Benefit Distr (Fica)	177.57	0.00	0.00
14B299	Dayside Magnetosphere	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B300	Empowering Communities W/Data	65YF10	Full Fringe Benefit Distr Expe	8,040.07	0.00	0.00
14B301	Planning Grant Project Access	65YF10	Full Fringe Benefit Distr Expe	909.46	0.00	0.00
14B302	Microza Filter Membrane System	65YF10	Full Fringe Benefit Distr Expe	3,876.73	0.00	0.00
14B302	Microza Filter Membrane System	65YP10	Nonstatus Benefit Distr (Fica)	2,353.58	0.00	0.00
14B303	Magnetic Media Hydrolytic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	65YP10	Nonstatus Benefit Distr (Fica)	1,007.99	0.00	0.00
14B304	Inhibitors Post Kidney Trans	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B305	Microza Filter Membrane System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B305	Microza Filter Membrane System	65YP10	Nonstatus Benefit Distr (Fica)	238.81	0.00	0.00
14B307	2000-2001 Tap	65YF10	Full Fringe Benefit Distr Expe	2,220.04	0.00	0.00
14B308	Uv Treatment Cryptosporidium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	65YP10	Nonstatus Benefit Distr (Fica)	944.33	0.00	0.00
14B310	Study of Indigent Defense Services	65YF10	Full Fringe Benefit Distr Expe	4,591.33	0.00	0.00
14B311	ABT Contract	65YF10	Full Fringe Benefit Distr Expe	5,197.67	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	65YP10	Nonstatus Benefit Distr (Fica)	409.56	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B314	Determination of the Bioavailabilit	65YF10	Full Fringe Benefit Distr Expe	882.39	0.00	0.00
14B314	Determination of the Bioavailabilit	65YP10	Nonstatus Benefit Distr (Fica)	177.03	0.00	0.00
14B315	Albany Techniweave	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B315	Albany Techniweave	65YP10	Nonstatus Benefit Distr (Fica)	21.00	0.00	0.00
14B316	Bio Oil	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B316	Bio Oil	65YP10	Nonstatus Benefit Distr (Fica)	680.40	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	65YP10	Nonstatus Benefit Distr (Fica)	176.40	0.00	0.00
14B320	Pallet Phyto Sanitary Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B321	Methionime Sources for Cows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B321	Methionime Sources for Cows	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	65YP10	Nonstatus Benefit Distr (Fica)	6.07	0.00	0.00
14B326	Iron Nutrition Blackmore Co, Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B327	Vegetation Stress	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B327	Vegetation Stress	65YP10	Nonstatus Benefit Distr (Fica)	1,000.40	0.00	0.00
14B328	MWRA UV Disinfection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B328	MWRA UV Disinfection	65YP10	Nonstatus Benefit Distr (Fica)	1,449.45	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F000	Forest Development Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	65YF10	Full Fringe Benefit Distr Expe	0.00	131.71	131.71
14F002	Dating of New Guinea Materials	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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14F003	Prg Industrial Consortium	65YF10	Full Fringe Benefit Distr Expe	13,307.36	25,226.76	25,226.76
14F004	Radiation Hybrid Panel for Til	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F006	Greenhouse Lighting	65YF10	Full Fringe Benefit Distr Expe	0.00	64.50	64.50
14F008	Record of Sedimentation	65YF10	Full Fringe Benefit Distr Expe	0.00	100.80	100.80
14F008	Record of Sedimentation	65YP10	Nonstatus Benefit Distr (Fica)	94.24	0.00	0.00
14F009	Methionine Bioavailability	65YF10	Full Fringe Benefit Distr Expe	895.97	0.00	0.00
14F009	Methionine Bioavailability	65YP10	Nonstatus Benefit Distr (Fica)	263.66	0.00	0.00
14F010	Freeport Glacier Mapping	65YF10	Full Fringe Benefit Distr Expe	2,059.80	445.40	445.40
14F011	Wwap World Water Assess Progm	65YF10	Full Fringe Benefit Distr Expe	20,736.43	0.00	0.00
14F011	Wwap World Water Assess Progm	65YP10	Nonstatus Benefit Distr (Fica)	5.54	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	65YP10	Nonstatus Benefit Distr (Fica)	294.00	0.00	0.00
14F013	United Nations Environment Programm	65YF10	Full Fringe Benefit Distr Expe	8,985.45	0.00	0.00
14FHST	Business & Industry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G000	Covering Kids	65YF10	Full Fringe Benefit Distr Expe	17,954.94	14,240.25	14,240.25
14G001	Dollars & Sense	65YF10	Full Fringe Benefit Distr Expe	10,499.45	29,649.36	29,649.36
14G001	Dollars & Sense	65YP10	Nonstatus Benefit Distr (Fica)	392.00	0.00	0.00
14G002	Dollars & Sense	65YF10	Full Fringe Benefit Distr Expe	0.00	9,411.25	9,411.25
14G003	Ipm Family Home & Garden Educ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G005	Family Connections	65YF10	Full Fringe Benefit Distr Expe	0.00	6,329.14	6,329.14
14G005	Family Connections	65YP10	Nonstatus Benefit Distr (Fica)	328.19	0.00	0.00
14G008	Rootworms in NH Field Corn	65YF10	Full Fringe Benefit Distr Expe	0.00	32.93	32.93
14G009	Mentoring Study	65YF10	Full Fringe Benefit Distr Expe	0.00	3,033.50	3,033.50
14G010	Medicaid Buy-In	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G019	Integrated Pest Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G020	Teen Assessment Project	65YF10	Full Fringe Benefit Distr Expe	0.00	13,150.87	13,150.87
14G021	Comm. Development Block Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	16.04	16.04
14G025	Pandemic Influenza Preparednes	65YF10	Full Fringe Benefit Distr Expe	0.00	151.20	151.20
14G026	NH Immunization Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	70.98	70.98
14G036	Agricultural Landscape	65YF10	Full Fringe Benefit Distr Expe	3,144.42	532.32	532.32
14G036	Agricultural Landscape	65YP10	Nonstatus Benefit Distr (Fica)	748.68	0.00	0.00
14G037	Provide Developmental Services	65YF10	Full Fringe Benefit Distr Expe	0.00	10,739.81	10,739.81
14G038	Provide Developmental Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G039	Provide Developmental Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G041	Jumpstart Project	65YF10	Full Fringe Benefit Distr Expe	1,228.98	3,806.44	3,806.44
14G042	Jumpstart Project	65YF10	Full Fringe Benefit Distr Expe	0.00	2,107.88	2,107.88
14G046	Behavioral Risk Factors	65YF10	Full Fringe Benefit Distr Expe	0.00	2,321.52	2,321.52
14G047	Iv-E Waiver Project	65YF10	Full Fringe Benefit Distr Expe	1,219.52	14,456.98	14,456.98
14G047	Iv-E Waiver Project	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
14G048	Family Life Skills Program	65YF10	Full Fringe Benefit Distr Expe	0.00	124,961.02	124,961.02
14G048	Family Life Skills Program	65YP10	Nonstatus Benefit Distr (Fica)	1.74	0.00	0.00
14G049	Dairy Days	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G050	Family Life Skills Program	65YF10	Full Fringe Benefit Distr Expe	0.00	896.40	896.40
14G051	NH Helath & Practice Institute	65YF10	Full Fringe Benefit Distr Expe	39,265.52	20,607.93	20,607.93
14G052	Dover Anti-Stalking Project	65YF10	Full Fringe Benefit Distr Expe	0.00	3,484.66	3,484.66
14G061	Eelgrass Commercial Fishing	65YF10	Full Fringe Benefit Distr Expe	0.00	6,108.95	6,108.95
14G061	Eelgrass Commercial Fishing	65YP10	Nonstatus Benefit Distr (Fica)	42.04	0.00	0.00
14G062	NH Agri/Locally Grown Products	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G063	Child Welfare Training	65YF10	Full Fringe Benefit Distr Expe	7,211.15	6,900.04	6,900.04
14G063	Child Welfare Training	65YP10	Nonstatus Benefit Distr (Fica)	203.23	0.00	0.00
14G063	Child Welfare Training	721000	Waivers (Non-Assistantships)	18,592.50	0.00	0.00
14G063	Child Welfare Training	722205	Participant Sup-Stipends	58,465.00	0.00	0.00
14G064	NE Cottontail in Maine	65YF10	Full Fringe Benefit Distr Expe	0.00	95.43	95.43
14G064	NE Cottontail in Maine	65YP10	Nonstatus Benefit Distr (Fica)	546.66	0.00	0.00
14G065	Welform Reform Process	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G066	Impact Study	65YF10	Full Fringe Benefit Distr Expe	0.00	3,898.77	3,898.77
14G067	Process and Outcome Study	65YF10	Full Fringe Benefit Distr Expe	0.00	5,633.83	5,633.83
14G068	Impact Study	65YF10	Full Fringe Benefit Distr Expe	854.89	4,118.82	4,118.82
14G068	Impact Study	65YP10	Nonstatus Benefit Distr (Fica)	631.93	0.00	0.00
14G069	Impact Study	65YF10	Full Fringe Benefit Distr Expe	706.97	8,616.96	8,616.96
14G069	Impact Study	65YP10	Nonstatus Benefit Distr (Fica)	590.52	0.00	0.00
14G070	Impact	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G071	Welform Reform Process	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G072	Project Path	65YF10	Full Fringe Benefit Distr Expe	0.00	397.59	397.59
14G073	Elder Family Support Services	65YF10	Full Fringe Benefit Distr Expe	0.00	733.76	733.76
14G074	NH Nutrition Education Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	16,559.18	16,559.18
14G075	NH Nutrition Education Plan	65YF10	Full Fringe Benefit Distr Expe	23,245.41	63,013.65	63,013.65
14G075	NH Nutrition Education Plan	65YP10	Nonstatus Benefit Distr (Fica)	1,126.93	0.00	0.00
14G076	NH Nutrition Education Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G078	Family Connections	65YF10	Full Fringe Benefit Distr Expe	5,216.91	0.00	0.00
14G078	Family Connections	65YP10	Nonstatus Benefit Distr (Fica)	2,883.17	0.00	0.00
14G079	Inland Suburban Waterways	65YF10	Full Fringe Benefit Distr Expe	6,211.10	6,067.08	6,067.08
14G079	Inland Suburban Waterways	65YP10	Nonstatus Benefit Distr (Fica)	234.36	0.00	0.00
14G080	Drug Elimination Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	472.68	472.68
14G081	NH Smoke-Free Restaurant	65YF10	Full Fringe Benefit Distr Expe	0.00	183.73	183.73
14G082	Manchester Housing Authority	65YF10	Full Fringe Benefit Distr Expe	0.00	119.78	119.78
14G083	Iv-E Waiver Project Phase 2	65YF10	Full Fringe Benefit Distr Expe	15,381.11	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	65YP10	Nonstatus Benefit Distr (Fica)	2,607.57	0.00	0.00
14G084	Family Lifeskills Program	65YF10	Full Fringe Benefit Distr Expe	156,830.22	0.00	0.00
14G084	Family Lifeskills Program	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
14G085	Rabbit Enzyme Digests	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G085	Rabbit Enzyme Digests	65YP10	Nonstatus Benefit Distr (Fica)	123.65	0.00	0.00

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14G094	Mussels As Indicators	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G094	Mussels As Indicators	65YP10	Nonstatus Benefit Distr (Fica)	563.28	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	65YF10	Full Fringe Benefit Distr Expe	21,158.41	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	65YP10	Nonstatus Benefit Distr (Fica)	134.40	0.00	0.00
14G097	Comm Integrated Serv SYS Prgm	65YF10	Full Fringe Benefit Distr Expe	4,501.40	0.00	0.00
14G098	Crop Insurance Education	65YF10	Full Fringe Benefit Distr Expe	13,238.21	0.00	0.00
14G099	New England Cottontail Survey and A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G099	New England Cottontail Survey and A	65YP10	Nonstatus Benefit Distr (Fica)	438.14	0.00	0.00
14G100	Prog Improvement-TSAS Carl Perkins	65YF10	Full Fringe Benefit Distr Expe	6,350.90	0.00	0.00
14GHST	Non-Profit Misc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	65RA10	Retirement TIAA-CREF	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX04	USDA Vermont	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX05	USDA Vermont	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX05	USDA Vermont	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N000	Substance Abuse Game Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N001	Expanding the Circle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	65YF10	Full Fringe Benefit Distr Expe	0.00	352.80	352.80
14N003	ETV Testing Vacuum Filter Unit	65YF10	Full Fringe Benefit Distr Expe	0.00	2,144.44	2,144.44
14N004	Community Based Organ. Intern.	65YF10	Full Fringe Benefit Distr Expe	0.00	336.00	336.00
14N005	NH Ecological Reserves	65YF10	Full Fringe Benefit Distr Expe	2,832.87	16,214.65	16,214.65
14N006	Overwintering Perennials	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N008	Dover Coalition for Youth	65YF10	Full Fringe Benefit Distr Expe	0.00	1,942.56	1,942.56
14N009	Teen Assessment-Dover & Exeter	65YF10	Full Fringe Benefit Distr Expe	1,185.52	0.00	0.00
14N010	Gulfwatch Monitoring Program	65YF10	Full Fringe Benefit Distr Expe	3,700.00	5,053.13	5,053.13
14N010	Gulfwatch Monitoring Program	65YP10	Nonstatus Benefit Distr (Fica)	223.88	0.00	0.00
14N012	Violence Against Women	65YF10	Full Fringe Benefit Distr Expe	0.00	504.69	504.69
14N020	Working Poor Curriculum	65YF10	Full Fringe Benefit Distr Expe	0.00	144.89	144.89
14N020	Working Poor Curriculum	65YP10	Nonstatus Benefit Distr (Fica)	23.10	0.00	0.00
14N021	Life Care Planning in NH	65YF10	Full Fringe Benefit Distr Expe	2,649.91	2,553.21	2,553.21
14N023	St. Children Hardship/Violence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N024	Grnit Hydrographic Data Layer	65YF10	Full Fringe Benefit Distr Expe	0.00	2,138.40	2,138.40
14N025	Outdoor Rec. User Study	65YF10	Full Fringe Benefit Distr Expe	0.00	189.71	189.71
14N026	Atmospheric Waves & Turbulence	65YF10	Full Fringe Benefit Distr Expe	0.00	2,137.77	2,137.77
14N026	Atmospheric Waves & Turbulence	65YP10	Nonstatus Benefit Distr (Fica)	1,551.76	0.00	0.00
14N027	Granit Geographic Info System	65YF10	Full Fringe Benefit Distr Expe	0.00	2,005.97	2,005.97
14N028	Pall Corp Microza Microfiltrat	65YF10	Full Fringe Benefit Distr Expe	0.00	2,184.19	2,184.19
14N030	New Hampshire Coverts	65YF10	Full Fringe Benefit Distr Expe	0.00	178.92	178.92
14N031	Gbcw Fundraising Brochure	65YF10	Full Fringe Benefit Distr Expe	0.00	33.43	33.43
14N033	Macular Pigment Density	65YF10	Full Fringe Benefit Distr Expe	0.00	115.08	115.08
14N034	Bioinventory Proj./Chocoua2000	65YF10	Full Fringe Benefit Distr Expe	0.00	4,929.24	4,929.24
14N034	Bioinventory Proj./Chocoua2000	65YP10	Nonstatus Benefit Distr (Fica)	2,991.18	0.00	0.00
14N037	In Home Respite Care Program	65YF10	Full Fringe Benefit Distr Expe	0.00	764.44	764.44
14N038	Family Support	65YF10	Full Fringe Benefit Distr Expe	0.00	2,956.90	2,956.90
14N039	Piscataqua Maritime Heritage	65YF10	Full Fringe Benefit Distr Expe	0.00	451.59	451.59
14N039	Piscataqua Maritime Heritage	65YP10	Nonstatus Benefit Distr (Fica)	100.32	0.00	0.00
14N040	Western Pacific Monitoring	65YF10	Full Fringe Benefit Distr Expe	32,684.71	4,900.04	4,900.04
14N041	NH Domestic Violence Prevent.	65YF10	Full Fringe Benefit Distr Expe	0.00	2,017.20	2,017.20
14N041	NH Domestic Violence Prevent.	65YP10	Nonstatus Benefit Distr (Fica)	40.95	0.00	0.00
14N042	Restoration South Mill Pond	65YF10	Full Fringe Benefit Distr Expe	0.00	1,161.34	1,161.34
14N043	Approaches Assessing Biotech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N046	Tax Issues for Angel Investors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N046	Tax Issues for Angel Investors	65YP10	Nonstatus Benefit Distr (Fica)	375.40	0.00	0.00
14N048	Development for Ecdis	65YF10	Full Fringe Benefit Distr Expe	0.00	1,539.00	1,539.00
14N049	Juvenile Detention Risk Assess	65YF10	Full Fringe Benefit Distr Expe	0.00	122.20	122.20
14N049	Juvenile Detention Risk Assess	65YP10	Nonstatus Benefit Distr (Fica)	162.88	0.00	0.00
14N050	Marine Animal Population	65YF10	Full Fringe Benefit Distr Expe	1,350.50	768.93	768.93
14N050	Marine Animal Population	65YP10	Nonstatus Benefit Distr (Fica)	965.25	0.00	0.00
14N051	Satsat Satellite Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N052	Catsat Satellite Project	65YF10	Full Fringe Benefit Distr Expe	54,172.81	116,368.28	116,368.28
14N052	Catsat Satellite Project	65YP10	Nonstatus Benefit Distr (Fica)	14,115.10	0.00	0.00
14N053	Catsat Satellite Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N054	New Hampshire Coverts	65YF10	Full Fringe Benefit Distr Expe	0.00	6.55	6.55
14N055	Miscellaneous	65YF10	Full Fringe Benefit Distr Expe	0.00	3,267.00	3,267.00
14N056	P-78 Satellite Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N060	Annual Hill Culture Strawberry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N061	Assessment of Mud Creek	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	65YF10	Full Fringe Benefit Distr Expe	0.00	2,620.80	2,620.80
14N063	Viia/Tissue Interaction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	65YF10	Full Fringe Benefit Distr Expe	0.00	19,945.98	19,945.98
14N066	NH Ctr for Public Policy Study	65YF10	Full Fringe Benefit Distr Expe	28,820.94	21,002.14	21,002.14
14N066	NH Ctr for Public Policy Study	65YP10	Nonstatus Benefit Distr (Fica)	262.49	0.00	0.00
14N067	NH Ctr for Public Policy Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	65YF10	Full Fringe Benefit Distr Expe	0.00	7,959.84	7,959.84
14N071	Lter: Plum Island Study	65YF10	Full Fringe Benefit Distr Expe	914.97	3,372.59	3,372.59
14N071	Lter: Plum Island Study	65YP10	Nonstatus Benefit Distr (Fica)	592.72	0.00	0.00
14N072	Coral Bleaching Using Frff	65YF10	Full Fringe Benefit Distr Expe	(32.87)	0.00	0.00
14N073	New Futures	65YF10	Full Fringe Benefit Distr Expe	0.00	29,854.58	29,854.58

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14N074	New Futures	65YF10	Full Fringe Benefit Distr Expe	0.00	30,063.58	30,063.58
14N075	New Futures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N076	Substance Abuse Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N077	Substance Abuse Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N078	Future Faculty Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	48.00	48.00
14N080	Service Self Determination	65YF10	Full Fringe Benefit Distr Expe	1,459.90	53,483.72	53,483.72
14N081	Service Self Determination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N082	Prevention Leadership Network	65YF10	Full Fringe Benefit Distr Expe	0.00	627.57	627.57
14N083	Prevention Leadership Network	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N089	Community Participation	65YF10	Full Fringe Benefit Distr Expe	0.00	292.91	292.91
14N090	Atmospheric Deposition/Appl.	65YF10	Full Fringe Benefit Distr Expe	0.00	2,695.95	2,695.95
14N090	Atmospheric Deposition/Appl.	65YP10	Nonstatus Benefit Distr (Fica)	265.44	0.00	0.00
14N091	Correcting Ph Problems in Plant	65YF10	Full Fringe Benefit Distr Expe	0.00	150.51	150.51
14N092	Women in Health Care	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N093	Tannersville Ozone Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	65YF10	Full Fringe Benefit Distr Expe	26,628.12	8,725.35	8,725.35
14N094	Water & Constituent Fluxes	65YP10	Nonstatus Benefit Distr (Fica)	154.56	0.00	0.00
14N095	Biosolids Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N096	Biosolids Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	328.86	328.86
14N097	Digital Air-Ground Link	65YF10	Full Fringe Benefit Distr Expe	0.00	1,579.15	1,579.15
14N098	Rape Block Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	504.08	504.08
14N099	Path - Spinal Cord Injury	65YF10	Full Fringe Benefit Distr Expe	0.00	1,431.60	1,431.60
14N099	Path - Spinal Cord Injury	65YP10	Nonstatus Benefit Distr (Fica)	23.35	0.00	0.00
14N102	Religion & Amer. Hist. Writing	65YF10	Full Fringe Benefit Distr Expe	0.00	889.01	889.01
14N106	Eelgrass Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N107	Irrigation for Lily Growth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N108	Youth Internet Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	4,381.79	4,381.79
14N110	Standardized Patient Training	65YF10	Full Fringe Benefit Distr Expe	0.00	399.34	399.34
14N111	Estuarine Dredging at Wells	65YF10	Full Fringe Benefit Distr Expe	2,266.32	2,053.73	2,053.73
14N112	Faculty Award/Women	65YF10	Full Fringe Benefit Distr Expe	0.00	9,421.53	9,421.53
14N112	Faculty Award/Women	65YP10	Nonstatus Benefit Distr (Fica)	1,013.50	0.00	0.00
14N113	Vermont Safe T Evaluation	65YF10	Full Fringe Benefit Distr Expe	3,463.77	4,348.96	4,348.96
14N113	Vermont Safe T Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	1,480.59	0.00	0.00
14N115	Human Parasites	65YF10	Full Fringe Benefit Distr Expe	0.00	2,480.34	2,480.34
14N115	Human Parasites	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N116	Prevention Leadership Network	65YF10	Full Fringe Benefit Distr Expe	0.00	7,290.90	7,290.90
14N117	Innovative Uv Technologies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N118	Prevention Leadership Network	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N119	Prevention Leadership Network	65YF10	Full Fringe Benefit Distr Expe	0.00	627.57	627.57
14N120	Prevention Leadership Network	65YF10	Full Fringe Benefit Distr Expe	0.00	7,291.13	7,291.13
14N121	American Studies Masters Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N121	American Studies Masters Prgm	65YP10	Nonstatus Benefit Distr (Fica)	303.58	0.00	0.00
14N122	Innovative Uv Technologies	65YF10	Full Fringe Benefit Distr Expe	4,798.55	3,574.79	3,574.79
14N122	Innovative Uv Technologies	65YP10	Nonstatus Benefit Distr (Fica)	2,103.64	0.00	0.00
14N124	Feeding on Wild Turkeys	65YF10	Full Fringe Benefit Distr Expe	0.00	201.60	201.60
14N124	Feeding on Wild Turkeys	65YP10	Nonstatus Benefit Distr (Fica)	616.95	0.00	0.00
14N125	Future Psychology Faculty	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N126	Teachers Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N126	Teachers Institute	65YP10	Nonstatus Benefit Distr (Fica)	109.20	0.00	0.00
14N127	Aim Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N130	Joint Degree Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N131	Family Violence Prevention Act	65YF10	Full Fringe Benefit Distr Expe	0.00	283.93	283.93
14N132	Family Violence Prevention Act	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N133	Family Violence Prevention Act	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N134	Undergraduate Collaborative	65YF10	Full Fringe Benefit Distr Expe	0.00	84.02	84.02
14N136	Nutrients & Moisture	65YF10	Full Fringe Benefit Distr Expe	0.00	3,445.65	3,445.65
14N137	South Mill Pond Gomcome	65YF10	Full Fringe Benefit Distr Expe	2,146.07	0.00	0.00
14N137	South Mill Pond Gomcome	65YP10	Nonstatus Benefit Distr (Fica)	118.95	0.00	0.00
14N140	Growing Together	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N140	Growing Together	65YP10	Nonstatus Benefit Distr (Fica)	552.22	0.00	0.00
14N143	Central Obesity Insulin	65YF10	Full Fringe Benefit Distr Expe	6,908.64	0.00	0.00
14N143	Central Obesity Insulin	65YP10	Nonstatus Benefit Distr (Fica)	232.12	0.00	0.00
14N146	Pimpernel As A Potted Plant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N147	Rural Single Mothers	65YF10	Full Fringe Benefit Distr Expe	3,162.58	659.11	659.11
14N147	Rural Single Mothers	65YP10	Nonstatus Benefit Distr (Fica)	768.91	0.00	0.00
14N148	Business Capacity	65YF10	Full Fringe Benefit Distr Expe	2,348.39	1,541.21	1,541.21
14N148	Business Capacity	65YP10	Nonstatus Benefit Distr (Fica)	93.91	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	65YP10	Nonstatus Benefit Distr (Fica)	9.07	0.00	0.00
14N153	Statewide Digital Parcel Data	65YF10	Full Fringe Benefit Distr Expe	3,677.80	0.00	0.00
14N154	Soil Maps for Merrimack County	65YF10	Full Fringe Benefit Distr Expe	1,551.99	39.69	39.69
14N154	Soil Maps for Merrimack County	65YP10	Nonstatus Benefit Distr (Fica)	38.19	0.00	0.00
14N155	Web-Based Mapping Conservation	65YF10	Full Fringe Benefit Distr Expe	391.84	0.00	0.00
14N158	Teen Assessment Prgm Planning	65YF10	Full Fringe Benefit Distr Expe	1,238.76	0.00	0.00
14N160	Grazing Research	65YF10	Full Fringe Benefit Distr Expe	0.00	266.12	266.12
14N160	Grazing Research	65YP10	Nonstatus Benefit Distr (Fica)	1,607.33	0.00	0.00
14N161	NH Grazing Research Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N161	NH Grazing Research Project	65YP10	Nonstatus Benefit Distr (Fica)	1,529.01	0.00	0.00
14N162	Geospatial Tech Appl Training	65YF10	Full Fringe Benefit Distr Expe	3,308.17	0.00	0.00
14N162	Geospatial Tech Appl Training	65YP10	Nonstatus Benefit Distr (Fica)	19.17	0.00	0.00
14N164	Blueprint Cut Poinsettia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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14N165	Great Bay Coast Watch Website	65YF10	Full Fringe Benefit Distr Expe	860.99	0.00	0.00
14N165	Great Bay Coast Watch Website	65YP10	Nonstatus Benefit Distr (Fica)	9.10	0.00	0.00
14N167	Integrating Standards W/Jason	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N168	Juvenile Online Victimization	65YF10	Full Fringe Benefit Distr Expe	8,111.00	17.96	17.96
14N168	Juvenile Online Victimization	65YP10	Nonstatus Benefit Distr (Fica)	3,693.36	0.00	0.00
14N169	Fy 02 Rape Block Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N169	Fy 02 Rape Block Grant	65YP10	Nonstatus Benefit Distr (Fica)	658.81	0.00	0.00
14N175	NH History/Culture Encyc	65YF10	Full Fringe Benefit Distr Expe	8,998.88	0.00	0.00
14N176	Medicaid Reference Desk	65YF10	Full Fringe Benefit Distr Expe	4,080.82	0.00	0.00
14N178	I-93 Corridor Wildlife Habitat	65YF10	Full Fringe Benefit Distr Expe	2,405.01	0.00	0.00
14N179	Human Parasites	65YF10	Full Fringe Benefit Distr Expe	5,431.60	0.00	0.00
14N179	Human Parasites	65YP10	Nonstatus Benefit Distr (Fica)	622.34	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	65YF10	Full Fringe Benefit Distr Expe	5,564.76	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	65YF10	Full Fringe Benefit Distr Expe	1,992.45	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	65YP10	Nonstatus Benefit Distr (Fica)	3,958.14	0.00	0.00
14N183	GIVING NH SURVEY	65YF10	Full Fringe Benefit Distr Expe	9,728.17	0.00	0.00
14N183	GIVING NH SURVEY	65YP10	Nonstatus Benefit Distr (Fica)	401.58	0.00	0.00
14N184	FAMILY PARTNERSHIPS	65YF10	Full Fringe Benefit Distr Expe	1,443.02	0.00	0.00
14N189	Regional Jr Sci/Humanities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N189	Regional Jr Sci/Humanities	65YP10	Nonstatus Benefit Distr (Fica)	226.76	0.00	0.00
14N190	NH Ctr for Public Policy Study	65YF10	Full Fringe Benefit Distr Expe	23,350.94	0.00	0.00
14N191	Standardized Patient Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N191	Standardized Patient Training	65YP10	Nonstatus Benefit Distr (Fica)	598.58	0.00	0.00
14N193	2002 NH Ecoreserve Project	65YF10	Full Fringe Benefit Distr Expe	5,549.99	0.00	0.00
14N195	History in Perspective	65YF10	Full Fringe Benefit Distr Expe	8,186.14	0.00	0.00
14N196	New Hampshire Teachers as Scholars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
14N197	4-H Centennial	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N197	4-H Centennial	65YP10	Nonstatus Benefit Distr (Fica)	104.99	0.00	0.00
14N198	National Ocean Science "Nor'easter"	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N198	National Ocean Science "Nor'easter"	65YP10	Nonstatus Benefit Distr (Fica)	301.71	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	65YP10	Nonstatus Benefit Distr (Fica)	183.28	0.00	0.00
14N200	Evaluation of the CpG Adjuvant and	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	65YP10	Nonstatus Benefit Distr (Fica)	1,621.44	0.00	0.00
14N203	NH 4H Mini Society Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N203	NH 4H Mini Society Project	65YP10	Nonstatus Benefit Distr (Fica)	110.25	0.00	0.00
14N205	Survey Nutrient Status Organic Farm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N206	Rabbit Identification Using Enzymes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N207	Orchard Risk Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	65YF10	Full Fringe Benefit Distr Expe	2,474.56	0.00	0.00
14N208	Suicide Prevention/Intervention	65YP10	Nonstatus Benefit Distr (Fica)	218.42	0.00	0.00
14N209	Research/Engineering Apprenticeship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N209	Research/Engineering Apprenticeship	65YP10	Nonstatus Benefit Distr (Fica)	25.83	0.00	0.00
14N211	Temple U. NISMART II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	65YF10	Full Fringe Benefit Distr Expe	1,238.97	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N214	Manflora II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N215	Interactive 3D Environment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	65YP10	Nonstatus Benefit Distr (Fica)	131.53	0.00	0.00
14N222	Pilot Web Wildlife Interface	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NHST	4-H History	65YF10	Full Fringe Benefit Distr Expe	0.00	1,298.46	1,298.46
14NHST	4-H History	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U018	Puerto Rico Lter	65YF10	Full Fringe Benefit Distr Expe	0.00	807.53	807.53
14U019	Puerto Rico Lter	65YF10	Full Fringe Benefit Distr Expe	1,134.83	305.58	305.58
14U019	Puerto Rico Lter	65YP10	Nonstatus Benefit Distr (Fica)	380.46	0.00	0.00
14U020	Development of Crop Profiles	65YF10	Full Fringe Benefit Distr Expe	0.00	97.58	97.58
14U023	Sustainable Agriculture	65YF10	Full Fringe Benefit Distr Expe	1,572.50	0.00	0.00
14U033	Elderly Heart Failure Patients	65YF10	Full Fringe Benefit Distr Expe	6,298.34	4,355.13	4,355.13
14U049	Cementitious Materials	65YF10	Full Fringe Benefit Distr Expe	0.00	1,209.17	1,209.17
14U051	Applied Quantum Mechanics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U051	Applied Quantum Mechanics	65YP10	Nonstatus Benefit Distr (Fica)	411.59	0.00	0.00
14U052	Fy01 Council of Preidents	65YF10	Full Fringe Benefit Distr Expe	0.00	43,385.81	43,385.81
14U055	1997-1999 Marine Advisory Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U057	Marine Advisory Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	34.96	34.96
14U066	NE Green Sea Urchin-2nd Crop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U067	Summer Flounder	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U073	97-99 Marine Advisory Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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14U074	97-99 Marine Advisory Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U077	Sea Grant Program Development	65YF10	Full Fringe Benefit Distr Expe	0.00	2,101.98	2,101.98
14U078	Marine Science Web Site	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U079	Regional Development	65YF10	Full Fringe Benefit Distr Expe	0.00	794.16	794.16
14U080	1997-99 Seagrant Undergraduate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U081	Joint Nori Cultivation Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	65YF10	Full Fringe Benefit Distr Expe	0.00	350.83	350.83
14U083	Nonindiginous Crab	65YF10	Full Fringe Benefit Distr Expe	0.00	336.00	336.00
14U084	Range Expansion/Ecological	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U086	Summer Flounder	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	65YF10	Full Fringe Benefit Distr Expe	0.00	272.35	272.35
14U088	Storm Response Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U089	Global Carbon System Model	65YF10	Full Fringe Benefit Distr Expe	9,043.17	4,913.99	4,913.99
14U090	Oyster Reef Declines	65YF10	Full Fringe Benefit Distr Expe	0.00	3,580.78	3,580.78
14U090	Oyster Reef Declines	65YP10	Nonstatus Benefit Distr (Fica)	101.58	0.00	0.00
14U091	Nps in Practice & Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U091	Nps in Practice & Education	65YP10	Nonstatus Benefit Distr (Fica)	126.00	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	65YF10	Full Fringe Benefit Distr Expe	0.00	2,144.87	2,144.87
14U094	UNH Impact Center	65YF10	Full Fringe Benefit Distr Expe	17,181.60	19,260.07	19,260.07
14U094	UNH Impact Center	65YP10	Nonstatus Benefit Distr (Fica)	484.05	0.00	0.00
14U095	Franklin Pierce Pto Study	65YF10	Full Fringe Benefit Distr Expe	0.00	12,710.47	12,710.47
14U096	Peer-Led Team Learn. Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	25.20	25.20
14U096	Peer-Led Team Learn. Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	10.50	0.00	0.00
14U097	Community Rehab Cont. Educ.	65YF10	Full Fringe Benefit Distr Expe	5,902.01	8,907.78	8,907.78
14U098	Community Rehab Cont. Educ.	65YF10	Full Fringe Benefit Distr Expe	0.00	5,795.48	5,795.48
14U099	Community Rehab Cont. Educ.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U100	Community Rehab Cont. Educ.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U103	Signal Detection With Nld	65YF10	Full Fringe Benefit Distr Expe	0.00	638.51	638.51
14U103	Signal Detection With Nld	65YP10	Nonstatus Benefit Distr (Fica)	885.61	0.00	0.00
14U104	Signal Detection With Nld	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U105	Signal Detection With Nld	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U106	Signal Detection With Nld	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U107	Earthworm Biocontrol	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U108	Ahec Program	65YF10	Full Fringe Benefit Distr Expe	0.00	294.00	294.00
14U109	Corn Fertilizer Recommendation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	65YF10	Full Fringe Benefit Distr Expe	0.00	191.21	191.21
14U111	Ir-4 Food Use Trials	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U115	Fast Explorer Mission	65YF10	Full Fringe Benefit Distr Expe	22,199.90	15,460.06	15,460.06
14U115	Fast Explorer Mission	65YP10	Nonstatus Benefit Distr (Fica)	696.99	0.00	0.00
14U136	Implementation of Sare Train.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U137	NE Regional Water Quality	65YF10	Full Fringe Benefit Distr Expe	12,662.51	5,849.65	5,849.65
14U138	Good Agricultural Pract. (Gap)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U139	Devon Ice Cap Ice Coring	65YF10	Full Fringe Benefit Distr Expe	0.00	578.04	578.04
14U139	Devon Ice Cap Ice Coring	65YP10	Nonstatus Benefit Distr (Fica)	198.59	0.00	0.00
14U140	Indian Ocean Vent Site	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U140	Indian Ocean Vent Site	65YP10	Nonstatus Benefit Distr (Fica)	1,110.98	0.00	0.00
14U142	Biol. Active Metal-Binding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U142	Biol. Active Metal-Binding	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
14U143	Hyperpolarized Gases	65YF10	Full Fringe Benefit Distr Expe	0.00	172.81	172.81
14U143	Hyperpolarized Gases	65YP10	Nonstatus Benefit Distr (Fica)	248.39	0.00	0.00
14U144	Manflora	65YF10	Full Fringe Benefit Distr Expe	0.00	1,704.71	1,704.71
14U145	Lidar Imagery	65YF10	Full Fringe Benefit Distr Expe	2,542.92	900.00	900.00
14U146	Harvard Forest Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	5,545.65	5,545.65
14U149	Cluster/Cis	65YF10	Full Fringe Benefit Distr Expe	0.00	11,556.47	11,556.47
14U150	Interface Study for Equator-S	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U151	Cluster/Cis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U154	Penguin Subcontract	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U157	Soho Celiias Mo & Da	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U158	Stream N-15 Intersite	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U159	Ir-4 Food Use Trials	65YF10	Full Fringe Benefit Distr Expe	0.00	234.23	234.23
14U159	Ir-4 Food Use Trials	65YP10	Nonstatus Benefit Distr (Fica)	166.62	0.00	0.00
14U160	Effects of Estrogens	65YF10	Full Fringe Benefit Distr Expe	0.00	11,374.79	11,374.79
14U161	Effects of Estrogens	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U166	Tropical Forest CO2	65YF10	Full Fringe Benefit Distr Expe	0.00	3,313.76	3,313.76
14U171	Thin Magnetic Films	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U201	Lxe Detector Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U202	Lxe Detector Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U217	Forest - Remote Sensing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U219	Insect Killing Fungi	65YF10	Full Fringe Benefit Distr Expe	0.00	258.00	258.00
14U222	Induction Antennas for Bas Ago	65YF10	Full Fringe Benefit Distr Expe	1,405.74	1,945.97	1,945.97
14U222	Induction Antennas for Bas Ago	65YP10	Nonstatus Benefit Distr (Fica)	881.42	0.00	0.00
14U226	Magnetochemical Sensors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00



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14U230	Ace/Sepica Mo & Da	65YF10	Full Fringe Benefit Distr Expe	45,994.34	43,816.43	43,816.43
14U230	Ace/Sepica Mo & Da	65YP10	Nonstatus Benefit Distr (Fica)	5,046.06	0.00	0.00
14U240	Carbon Balance-Focus on Soils	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U241	Dairy Sheep & Goats	65YF10	Full Fringe Benefit Distr Expe	2,848.92	7,976.72	7,976.72
14U241	Dairy Sheep & Goats	65YP10	Nonstatus Benefit Distr (Fica)	863.20	0.00	0.00
14U262	Participation in Agre Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	65YF10	Full Fringe Benefit Distr Expe	638.16	1,572.66	1,572.66
14U270	Penquin Subcontract	65YF10	Full Fringe Benefit Distr Expe	12,456.74	41.92	41.92
14U274	Margie	65YF10	Full Fringe Benefit Distr Expe	0.00	2,704.02	2,704.02
14U275	Hubbard Brook Forest	65YF10	Full Fringe Benefit Distr Expe	4,781.35	8,630.81	8,630.81
14U275	Hubbard Brook Forest	65YP10	Nonstatus Benefit Distr (Fica)	425.88	0.00	0.00
14U291	Retirement Planning Connection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U292	Analysis for Culurable Virus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U292	Analysis for Culurable Virus	65YP10	Nonstatus Benefit Distr (Fica)	33.12	0.00	0.00
14U311	Maternal Child Healthcare	65YF10	Full Fringe Benefit Distr Expe	0.00	39,850.37	39,850.37
14U311	Maternal Child Healthcare	65YP10	Nonstatus Benefit Distr (Fica)	94.08	0.00	0.00
14U314	Biological Mite Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U318	Magnetochemical Sensors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U327	Operation Pathfinder	65YF10	Full Fringe Benefit Distr Expe	0.00	2,160.00	2,160.00
14U328	Children W/As Natural Gestures	65YF10	Full Fringe Benefit Distr Expe	0.00	280.42	280.42
14U332	Glast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U333	Agricultural Products	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	65YF10	Full Fringe Benefit Distr Expe	986.15	1,824.63	1,824.63
14U336	Plant Phosphorylation Genomics	65YP10	Nonstatus Benefit Distr (Fica)	1,083.17	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	65YF10	Full Fringe Benefit Distr Expe	13,868.25	19,743.76	19,743.76
14U338	Mo/Da Phase of Hydra Project	65YP10	Nonstatus Benefit Distr (Fica)	963.04	0.00	0.00
14U339	Processor & I/O Resources Sys.	65YF10	Full Fringe Benefit Distr Expe	0.00	628.87	628.87
14U339	Processor & I/O Resources Sys.	65YP10	Nonstatus Benefit Distr (Fica)	354.06	0.00	0.00
14U353	Blast Time of Flight	65YF10	Full Fringe Benefit Distr Expe	0.00	1,526.40	1,526.40
14U354	Weathersat Data Product	65YF10	Full Fringe Benefit Distr Expe	13,425.76	11,637.44	11,637.44
14U355	Lxe Detector Development	65YF10	Full Fringe Benefit Distr Expe	0.00	904.40	904.40
14U356	Cedar-Times Joint Observations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U359	Magnetic Pulsation	65YF10	Full Fringe Benefit Distr Expe	3,076.90	0.00	0.00
14U359	Magnetic Pulsation	65YP10	Nonstatus Benefit Distr (Fica)	520.90	0.00	0.00
14U360	Harvard Forest Ecology	65YF10	Full Fringe Benefit Distr Expe	17,528.29	6,158.32	6,158.32
14U360	Harvard Forest Ecology	65YP10	Nonstatus Benefit Distr (Fica)	582.62	0.00	0.00
14U361	Intersite Comparison (Donic)	65YF10	Full Fringe Benefit Distr Expe	3,166.61	0.00	0.00
14U362	Home of Your Own Alliance	65YF10	Full Fringe Benefit Distr Expe	0.00	63.48	63.48
14U363	Hard Clam Growth	65YF10	Full Fringe Benefit Distr Expe	2,205.58	1,692.01	1,692.01
14U364	Sediment Elevation in Marshes	65YF10	Full Fringe Benefit Distr Expe	2,479.67	0.00	0.00
14U364	Sediment Elevation in Marshes	65YP10	Nonstatus Benefit Distr (Fica)	81.48	0.00	0.00
14U365	Disinfection By-Product	65YF10	Full Fringe Benefit Distr Expe	0.00	373.28	373.28
14U365	Disinfection By-Product	65YP10	Nonstatus Benefit Distr (Fica)	1,000.86	0.00	0.00
14U367	Welfare Reform -- Kansas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U369	Welfare Reform -- Kansas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U370	Procedures for Sex Pheromone	65YF10	Full Fringe Benefit Distr Expe	0.00	2,429.86	2,429.86
14U371	Pzp/Qs-21 White-tailed Deer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U372	Technical Assistance Center	65YF10	Full Fringe Benefit Distr Expe	1,630.79	4,144.00	4,144.00
14U372	Technical Assistance Center	65YP10	Nonstatus Benefit Distr (Fica)	25.20	0.00	0.00
14U373	Fy 2002 Council of Presidents	65YF10	Full Fringe Benefit Distr Expe	46,273.31	0.00	0.00
14U373	Fy 2002 Council of Presidents	65YP10	Nonstatus Benefit Distr (Fica)	106.13	0.00	0.00
14U374	Clustr/Cis/codif	65YF10	Full Fringe Benefit Distr Expe	32,447.64	29,959.25	29,959.25
14U374	Clustr/Cis/codif	65YP10	Nonstatus Benefit Distr (Fica)	3,361.50	0.00	0.00
14U375	Magnetic Eruptions	65YF10	Full Fringe Benefit Distr Expe	1,179.19	517.52	517.52
14U375	Magnetic Eruptions	65YP10	Nonstatus Benefit Distr (Fica)	1,318.73	0.00	0.00
14U376	Solar Eruptions & Particles	65YF10	Full Fringe Benefit Distr Expe	0.00	410.34	410.34
14U376	Solar Eruptions & Particles	65YP10	Nonstatus Benefit Distr (Fica)	1,331.83	0.00	0.00
14U377	Training Materials Development	65YF10	Full Fringe Benefit Distr Expe	776.44	1,857.02	1,857.02
14U380	Chamber System Measurement	65YF10	Full Fringe Benefit Distr Expe	2,153.70	0.00	0.00
14U381	Efforts Related Finance/Insur	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U381	Efforts Related Finance/Insur	65YP10	Nonstatus Benefit Distr (Fica)	842.69	0.00	0.00
14U382	Dietary Egg Supplement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U382	Dietary Egg Supplement	65YP10	Nonstatus Benefit Distr (Fica)	818.07	0.00	0.00
14U382	Dietary Egg Supplement	722205	Participant Sup-Stipends	400.00	0.00	0.00
14U383	Fluoresence Alpha Program	65YF10	Full Fringe Benefit Distr Expe	9,333.70	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	65YP10	Nonstatus Benefit Distr (Fica)	40.32	0.00	0.00
14U385	MAGNETIC PULSATION BAS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	65YF10	Full Fringe Benefit Distr Expe	14,356.55	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	65YP10	Nonstatus Benefit Distr (Fica)	1,485.00	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	65YF10	Full Fringe Benefit Distr Expe	3,069.14	0.00	0.00
14U388	GLOBEC III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U388	GLOBEC III	65YP10	Nonstatus Benefit Distr (Fica)	503.41	0.00	0.00
14U389	FLUORESCENCE ALFPHA PROGRAM	65YF10	Full Fringe Benefit Distr Expe	2,343.74	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	65YF10	Full Fringe Benefit Distr Expe	3,618.23	0.00	0.00
14U391	TIME RESOLUTION MAGNETOMETERS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U392	Oyster Reef Declines	65YF10	Full Fringe Benefit Distr Expe	1,408.78	0.00	0.00
14U392	Oyster Reef Declines	65YP10	Nonstatus Benefit Distr (Fica)	118.48	0.00	0.00
14U393	Maternal Child Healthcare	65YF10	Full Fringe Benefit Distr Expe	38,266.56	0.00	0.00
14U393	Maternal Child Healthcare	65YP10	Nonstatus Benefit Distr (Fica)	4,722.04	0.00	0.00

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14U394	Genomics of the Cdpr Gene	65YF10	Full Fringe Benefit Distr Expe	2,975.17	0.00	0.00
14U394	Genomics of the Cdpr Gene	65YP10	Nonstatus Benefit Distr (Fica)	198.50	0.00	0.00
14U395	Medicant Use in Patients	65YF10	Full Fringe Benefit Distr Expe	3,905.30	0.00	0.00
14U397	Technical Advisor Ecdis	65YF10	Full Fringe Benefit Distr Expe	8,404.93	0.00	0.00
14U398	Occupational Safety & Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U399	Long Term Ecological Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U399	Long Term Ecological Research	65YP10	Nonstatus Benefit Distr (Fica)	129.26	0.00	0.00
14U400	High Latitude Growing Season	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U401	Control Inflammation/Cancer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U402	Macrophage Response Eudotoxin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U403	Bcr/Fc Receptor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U404	Support for Dsp Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U405	Blast Computer Farm	65YP10	Nonstatus Benefit Distr (Fica)	103.72	0.00	0.00
14U407	Instrumented Dilatometer Testing -	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	65YP10	Nonstatus Benefit Distr (Fica)	672.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	65YP10	Nonstatus Benefit Distr (Fica)	1,382.13	0.00	0.00
14U411	Community Rehab	65YF10	Full Fringe Benefit Distr Expe	8,735.50	0.00	0.00
14U412	Connecticut River Airshed-Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	65YF10	Full Fringe Benefit Distr Expe	5,011.94	0.00	0.00
14U413	Beyond Potential Vegetation	65YP10	Nonstatus Benefit Distr (Fica)	215.39	0.00	0.00
14U414	NETAC Postsecondary Education for I	65YF10	Full Fringe Benefit Distr Expe	5,379.28	0.00	0.00
14U415	Child Find Dissemination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	65YF10	Full Fringe Benefit Distr Expe	456.54	0.00	0.00
14U417	Temple U NISMART II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U418	Manflora II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U419	Orchard Risk Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U421	Survey Nutrient Status Organic Farm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U422	Scripps Institute of Oceanography	65YP10	Nonstatus Benefit Distr (Fica)	1,098.46	0.00	0.00
14U423	Soil Aggregation	65YF10	Full Fringe Benefit Distr Expe	575.97	0.00	0.00
14U423	Soil Aggregation	65YP10	Nonstatus Benefit Distr (Fica)	149.34	0.00	0.00
14U424	Minimizing Farm Business Succession	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UHST	Non-Profit Misc	65YF10	Full Fringe Benefit Distr Expe	0.00	482.17	482.17
14ZAES	AS Dairy Nutrition	65YF10	Full Fringe Benefit Distr Expe	1,861.92	4,507.10	4,507.10
14ZAES	AS Dairy Nutrition	65YP10	Nonstatus Benefit Distr (Fica)	452.88	1,094.29	1,094.29
14ZHST	Historical I-Funds	65YF10	Full Fringe Benefit Distr Expe	0.00	4,687.49	4,687.49
14ZHST	Historical I-Funds	65YP10	Nonstatus Benefit Distr (Fica)	58.80	162.51	162.51
14ZUNH	Restricted Rev Adjustment- UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	(163,564.99)	(163,564.99)
158HST	Us Government Miscellaneous	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159000	Ace-Net Maintenance	65YF10	Full Fringe Benefit Distr Expe	0.00	4,559.23	4,559.23
159000	Ace-Net Maintenance	65YP10	Nonstatus Benefit Distr (Fica)	1,818.10	0.00	0.00
159001	Manufacturing Management	65YF10	Full Fringe Benefit Distr Expe	1,457.33	26,708.83	26,708.83
159001	Manufacturing Management	65YP10	Nonstatus Benefit Distr (Fica)	450.66	0.00	0.00
159002	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	3,225.96	3,225.96
159003	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	12,689.68	12,689.68
159005	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	4,814.94	4,814.94
159008	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	(73.12)	(73.12)
159009	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159011	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159014	2001 NH Sbdc	65YF10	Full Fringe Benefit Distr Expe	30,943.11	17,663.80	17,663.80
159021	Federal & State Tech	65YF10	Full Fringe Benefit Distr Expe	9,412.15	0.00	0.00
159021	Federal & State Tech	65YP10	Nonstatus Benefit Distr (Fica)	63.04	0.00	0.00
159022	Central	65YF10	Full Fringe Benefit Distr Expe	15,993.16	0.00	0.00
159022	Central	65YP10	Nonstatus Benefit Distr (Fica)	423.47	0.00	0.00
159028	ACE-Net Operations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159028	ACE-Net Operations	65YP10	Nonstatus Benefit Distr (Fica)	1,136.07	0.00	0.00
159HST	Small Business Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C000	NH Regional Humanities Cent/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	10,065.95	10,065.95
15C001	Innovative Uv Technologies /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	6,203.51	6,203.51
15C003	Feeding on Wild Turkeys /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	11,293.49	9,029.90	9,029.90
15C005	UNH Impact Center /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.14	0.00	0.00
15C006	Eelgrass Commercial Fishing/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	717.06	0.00	0.00
15C008	NH Agri/Locally Grown Produ/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	132.48	132.48
15C009	Child Welfare Training /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	5,317.27	10,926.84	10,926.84
15C011	Undergrd - Bosnia/Herzegovia/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	2,612.91	2,612.91
15C012	NE Mini Society Project /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	539.96	539.96
15C013	Mexico's Subnational Electo/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	4,275.56	4,275.56
15C015	Training Services for Nhdj/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C018	Franklin Pierce Pto Study /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	5,888.88	5,888.88
15C019	NH Sea Level Rise Study /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	915.86	915.86
15C020	Underserved Populations /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	2,023.56	2,023.56
15C021	Chem. Choices - Pbt Screeni/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	2,183.73	0.00	0.00
15C022	Restoration of Eelgrass /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C023	Globe Science Communicatio /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwo/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	3,686.31	3,440.88	3,440.88
15C025	COPS More 2000 /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	1,375.57	361.26	361.26
15C025	COPS More 2000 /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.96	0.00	0.00
15C029	Domestic Violence Training /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	594.72	594.72

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15C031	Teachers Institute /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	1,278.00	1,278.00
15C034	Efficient Parallel Computat/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C036	Metallofullerenes Dynamics /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C040	Siple Dome Deep Ice Core /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C041	Ridge Coordinating Office /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C042	Pp2 of Metal Finishers /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	112.54	0.00	0.00
15C044	Large-Scale Ecological Decl/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C045	Dry Valleys Environmental /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C046	Processes During Reading /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C055	Advanced Communications Sys/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C056	National Ice Core Lab /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C057	Apple Scab Control -Fungcid/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C061	Signal Detection With Nld /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C062	Signal Detection With Nld /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C063	Student Support Services /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C064	Student Support Services /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	1,277.24	6,213.63	6,213.63
15C065	Student Support Services /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C069	Earthworm Biocontrol /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C071	Uv Ground Water Disinfectio/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C078	Intl Undergraduate Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C079	Intl Undergraduate Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	210.24	210.24
15C081	Intl Undergraduate Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	8,759.56	8,759.56
15C083	University Affiliated Progr/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C084	University Affiliated Progr/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C085	Markers of Stree in Trees /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	841.68	841.68
15C086	Ahec Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C087	White Pine in NH /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C093	New England Culture /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C094	Stream Chemistry - Puerto R/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C096	NE Cottontail in Maine /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C097	Land Cover/Biology Globe /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C098	Crab Species - M. Tyrrell /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C099	Welform Reform Process /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C100	Impact /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C101	Family Violence Prevention /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C102	Family Violence Prevention /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C103	Corn Fertilizer Recommendat/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	7,887.83	7,887.83
15C105	COPS /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	407.53	407.53
15C105	COPS /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	529.54	0.00	0.00
15C107	Chromatographs & Equipment /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	13,167.59	0.00	0.00
15C111	Pumpkins & Squash Nitrogen /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C112	Empowerment Project /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C113	Elder Family Support Servic/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C116	Children With Autism /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C119	NH Nutrition Education Plan/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	8,608.87	8,608.87
15C120	NH Nutrition Education Plan/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	8,767.17	35,137.04	35,137.04
15C121	UNH Recycled Materials Cent/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	32,527.76	0.00	0.00
15C125	Path Research Project /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C129	Bedrock Geologic Maps on S /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C130	Bedrock Geologic Maps on S /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C131	Contamination Sources to Co/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	262.25	262.25
15C136	School Resource Officer Pro/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C137	Dissolved Organic Nitrogen /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C138	NH Estuaries Project /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C140	NH Estuaries Project /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C142	Canadian Studies Minor /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C145	Future Psychology Faculty /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	2,176.34	1,058.81	1,058.81
15C147	NH Wrrc Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	1,135.58	1,135.58
15C148	NH Wrrc Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	1,323.36	1,323.36
15C149	NH Wrrc Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	3,240.61	3,240.61
15C150	Microcystins Survey of Lake/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C151	NH Wrrc Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C154	1996 NH Wrrc Base Support /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C155	1996 NH Wrrc Base Support /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C156	1997 Wrrc Base Support /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C157	Statewide Water Resources /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C158	1998 Wrrc Support /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C159	NH Wrrc Program /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C166	Enhancement Match 1996-98 C/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C167	Capability/Assessment Plan /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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15C168	Sea Grant Match /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	(0.01)	33,242.22	33,242.22
15C170	Sea Grant Match /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	2,791.62	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	3,291.20	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	15,154.46	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	21.00	0.00	0.00
15C181	Service-Learning Leadership/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	6,814.74	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	4,942.47	0.00	0.00
15C185	2001 Water Resources Resear/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	1,850.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	3,203.46	1,232.96	1,232.96
15C189	Oyster River Watershed /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	10.91	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	1,768.24	0.00	0.00
15C191	Underserved Populations /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C192	Tri-Statevictim Assistance /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C194	Winnipeg Uv Study /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C195	NH History/Culture Encyc /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	66.10	0.00	0.00
15C199	Student Support Services /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	7,466.99	0.00	0.00
15C203	University Affiliated Progr/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	3,467.15	3,373.39	3,373.39
15C205	2001 Sea Grant:cost Share /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	55,497.61	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegov/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	2,836.05	0.00	0.00
15C207	Undergrd - Bosnia/Herzegov/Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	2,159.34	0.00	0.00
15C209	RIBOTYPING TRACKING SOURCES/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C210	RIBOTYPING TRACKING SOURCES/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	3,995.63	0.00	0.00
15C213	LUTEIN BIOAVAILABILITY /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	4,741.92	0.00	0.00
15C215	SEACOAST ALCOHOL TASK FORCE/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C215	SEACOAST ALCOHOL TASK FORCE/Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	67.45	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	1,864.87	0.00	0.00
15C225	Essential Facility Inspection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C226	Dfirm Preparation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C232	Victim Witness Advocate	65YF10	Full Fringe Benefit Distr Expe	2,484.55	0.00	0.00
15C233	New Hampshire Teachers as Scholars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C235	System-Wide Monitoring for the Grea	65YF10	Full Fringe Benefit Distr Expe	3,589.37	0.00	0.00
15C236	Federal & State Tech Partnership Pr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C237	Habitat Restoration @ Sth Mill Pond	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C238	NH Off of St Plan-NH Estuaries-Hamt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C239	Program Improvement--TSAS Carl Perk	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C240	NH 4H Mini Society Project/Cost Sha	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C242	Manchester Millyard Sustainable Lan	65YF10	Full Fringe Benefit Distr Expe	1,892.92	0.00	0.00
15C243	WRRC 2002: Cost Share Land Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C244	WRRC 2002: Cost Share Hampton	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C246	Victim Services Directory 2002	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C247	Pallet Phyto Sanitary Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C251	Phase I:Ice Storm Damage 1998/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C252	Phase II: Ice Storm Damage 1998/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	65YP10	Nonstatus Benefit Distr (Fica)	173.71	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C258	White Mtns Stream Classification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	65YF10	Full Fringe Benefit Distr Expe	26,039.84	0.00	0.00
15C260	Research and Discover	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C260	Research and Discover	65YP10	Nonstatus Benefit Distr (Fica)	201.60	0.00	0.00
15C261	An Examination of NE Class & Place	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C262	WWRA Disenfection at CVA Supply	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C263	Minimizing Farm Bus Succession/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C265	2002 Cost Share	65YF10	Full Fringe Benefit Distr Expe	21,374.60	0.00	0.00
15C265	2002 Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	860.79	0.00	0.00
15C266	NE Community Heritage	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	19,057.63	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	22.14	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	65YF10	Full Fringe Benefit Distr Expe	3,660.32	0.00	0.00
15CX00	Undistributed Forestry Salarie	65YF10	Full Fringe Benefit Distr Expe	0.02	(0.05)	(0.05)
15H016	Office of Economic Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	1,733.04	1,733.04
15H027	Peer-Led Team Learn. Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H027	Peer-Led Team Learn. Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	10.50	0.00	0.00
15H030	Teachers Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	42.00	42.00
15H059	Signal Detection With Nld	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H072	Economic Development Assistanc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H073	Economic Development Assistanc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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15H074	Economic Development Assistanc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H076	Intl Undergraduate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H077	Intl Undergraduate Program	65YF10	Full Fringe Benefit Distr Expe	3,565.05	943.36	943.36
15H077	Intl Undergraduate Program	65YP10	Nonstatus Benefit Distr (Fica)	20.34	0.00	0.00
15H092	New England Culture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H111	Ad H111 Res Administration	65YF10	Full Fringe Benefit Distr Expe	112,136.72	0.00	0.00
15H111	Ad H111 Res Administration	65YP10	Nonstatus Benefit Distr (Fica)	3,031.79	0.00	0.00
15H122	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H123	NH Sba	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H124	Undergraduate Collaborative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H139	Underserved Populations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H143	Ps H143 Physiology of PI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H143	Ps H143 Physiology of PI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H182	As H182 Atheroscleros	65YF10	Full Fringe Benefit Distr Expe	8,454.81	0.00	0.00
15H197	Bo H197 Diseases of F	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H197	Bo H197 Diseases of F	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H239	Ps H239 Environ Modif	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H243	As H243ne072 Devel Control	65YF10	Full Fringe Benefit Distr Expe	4,847.39	0.00	0.00
15H262	Bo H262 Hydrogen Pero	65YF10	Full Fringe Benefit Distr Expe	4,032.27	0.00	0.00
15H269	H269 Reh269ne162	65YF10	Full Fringe Benefit Distr Expe	12,115.50	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	65YF10	Full Fringe Benefit Distr Expe	23,644.87	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	65YP10	Nonstatus Benefit Distr (Fica)	3.02	0.00	0.00
15H291	Bi H291 Synthesis Alc	65YF10	Full Fringe Benefit Distr Expe	9,210.70	0.00	0.00
15H303	As H303 Genetic Bases	65YF10	Full Fringe Benefit Distr Expe	15,262.66	0.00	0.00
15H303	As H303 Genetic Bases	65YP10	Nonstatus Benefit Distr (Fica)	888.30	0.00	0.00
15H311	Bo H311 Light Intensity	65YF10	Full Fringe Benefit Distr Expe	4,048.47	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	65YF10	Full Fringe Benefit Distr Expe	14,221.94	0.00	0.00
15H327	Bi H327 Guanylante Cyclase	65YF10	Full Fringe Benefit Distr Expe	7,863.41	0.00	0.00
15H329	Mi H329 Stringent Response	65YF10	Full Fringe Benefit Distr Expe	5,366.36	0.00	0.00
15H335	Re H335 Solid Waste Facil	65YF10	Full Fringe Benefit Distr Expe	5,559.79	0.00	0.00
15H337	Re H337 W-133 Nat Res Planning	65YF10	Full Fringe Benefit Distr Expe	1,705.66	0.00	0.00
15H340	Zo H340 Migration Patterns	65YF10	Full Fringe Benefit Distr Expe	7,171.56	0.00	0.00
15H343	As H343ne161 Bovine Ovulation	65YF10	Full Fringe Benefit Distr Expe	735.54	0.00	0.00
15H344	Bi H344 Soil Nematodes	65YF10	Full Fringe Benefit Distr Expe	7,513.62	0.00	0.00
15H346	As H346 Porcine Adipocyte Lipo	65YF10	Full Fringe Benefit Distr Expe	8,936.66	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	65YF10	Full Fringe Benefit Distr Expe	6,909.37	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	65YP10	Nonstatus Benefit Distr (Fica)	8.63	0.00	0.00
15H358	As H358 Zinc Transport	65YF10	Full Fringe Benefit Distr Expe	5,264.65	0.00	0.00
15H362	Pb H362 Somatic Embryogen	65YF10	Full Fringe Benefit Distr Expe	5,105.09	0.00	0.00
15H366	As H366 Metabolic Relations	65YF10	Full Fringe Benefit Distr Expe	21,935.16	0.00	0.00
15H366	As H366 Metabolic Relations	65YP10	Nonstatus Benefit Distr (Fica)	64.58	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	65YF10	Full Fringe Benefit Distr Expe	12,033.62	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	65YP10	Nonstatus Benefit Distr (Fica)	15.37	0.00	0.00
15H374	As Nutritional Risk in Elderly	65YF10	Full Fringe Benefit Distr Expe	13,669.96	0.00	0.00
15H375	Pb New Apple Cultivars	65YF10	Full Fringe Benefit Distr Expe	1,754.40	0.00	0.00
15H378	As Gender Effects, Mini Swine	65YF10	Full Fringe Benefit Distr Expe	11,496.36	0.00	0.00
15H379	Pb Repro Ecology Nne Algae	65YF10	Full Fringe Benefit Distr Expe	5,969.20	0.00	0.00
15H380	Zo Repro Season Sea Urchins	65YF10	Full Fringe Benefit Distr Expe	4,172.41	0.00	0.00
15H381	Re Rural Econ Devel Alternativ	65YF10	Full Fringe Benefit Distr Expe	9,091.22	0.00	0.00
15H382	Pb Calcium-Dep Kinases/Arabido	65YF10	Full Fringe Benefit Distr Expe	5,884.89	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	65YF10	Full Fringe Benefit Distr Expe	13,164.76	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	65YP10	Nonstatus Benefit Distr (Fica)	21.94	0.00	0.00
15H384	Mi Host Defenses Against Salmo	65YF10	Full Fringe Benefit Distr Expe	2,882.81	0.00	0.00
15H386	Bi Arabidopsis	65YF10	Full Fringe Benefit Distr Expe	6,152.49	0.00	0.00
15H387	Pb Plant Genetic Resources	65YF10	Full Fringe Benefit Distr Expe	(0.03)	0.00	0.00
15H391	As Fertility Domestic Ruminant	65YF10	Full Fringe Benefit Distr Expe	2,529.54	0.00	0.00
15H394	Pb Fisher Usda	65YF10	Full Fringe Benefit Distr Expe	1,664.32	0.00	0.00
15H394	Pb Fisher Usda	65YP10	Nonstatus Benefit Distr (Fica)	8.09	0.00	0.00
15H395	As Mgmt Sys/Profitability	65YF10	Full Fringe Benefit Distr Expe	2,061.93	0.00	0.00
15H398	Zo Burying Beetles	65YF10	Full Fringe Benefit Distr Expe	6,229.24	0.00	0.00
15H399	Zo Pigment Dev-Summer Flounder	65YF10	Full Fringe Benefit Distr Expe	5,951.92	0.00	0.00
15H401	Improvement Rural&agr Survey	65YF10	Full Fringe Benefit Distr Expe	4,693.27	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	65YF10	Full Fringe Benefit Distr Expe	1,645.08	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	65YP10	Nonstatus Benefit Distr (Fica)	7.81	0.00	0.00
15H406	Bi Gelation Beta-Lactoglobulin	65YF10	Full Fringe Benefit Distr Expe	9,415.84	0.00	0.00
15H410	Fr Iron Spodosols	65YF10	Full Fringe Benefit Distr Expe	5,595.02	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	65YF10	Full Fringe Benefit Distr Expe	7,931.50	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	65YP10	Nonstatus Benefit Distr (Fica)	7.82	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS01	Administration	65YF10	Full Fringe Benefit Distr Expe	42,848.28	0.00	0.00
15MS01	Administration	65YP10	Nonstatus Benefit Distr (Fica)	544.61	0.00	0.00
15MS24	Bo Ms24 Genetic Manipulat	65YF10	Full Fringe Benefit Distr Expe	5,530.57	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	65YF10	Full Fringe Benefit Distr Expe	10,343.03	0.00	0.00
15MS30	Fr Ms30 Riparian Zone Prot	65YF10	Full Fringe Benefit Distr Expe	11,819.94	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	65YF10	Full Fringe Benefit Distr Expe	8,651.37	0.00	0.00
15MS33	Fr Ms33 Spacial Statistics	65YF10	Full Fringe Benefit Distr Expe	10,640.68	0.00	0.00
15MS36	Pb Decay Fungi/Forest Floor	65YF10	Full Fringe Benefit Distr Expe	1,595.69	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	65YF10	Full Fringe Benefit Distr Expe	5,813.93	0.00	0.00
15MS41	Pb Biodiversity Mgmt Practices	65YF10	Full Fringe Benefit Distr Expe	4,773.13	0.00	0.00
15P008	Community Rehab Cont. Educ./Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	30.58	30.58
15P010	Community Rehab Cont. Educ./Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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15P015	Statewide Leadership /Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	48.89	48.89
15P017	Equipment-Dept Commerce Noaa	65YF10	Full Fringe Benefit Distr Expe	(29.03)	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	65YP10	Nonstatus Benefit Distr (Fica)	29.08	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	4,496.29	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	65YP10	Nonstatus Benefit Distr (Fica)	74.96	0.00	0.00
15P025	Biomolecular Interaction Tech	65YF10	Full Fringe Benefit Distr Expe	14,572.15	0.00	0.00
15P026	University Affiliated Program	65YF10	Full Fringe Benefit Distr Expe	614.05	0.00	0.00
15P026	University Affiliated Program	65YP10	Nonstatus Benefit Distr (Fica)	33.71	0.00	0.00
15PA02	As Equine Program /Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PA14	AS Swine Facility	65YP10	Nonstatus Benefit Distr (Fica)	788.05	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PHST	Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	5.80	5.80
166000	Nitrogen Saturation in Forests	65YF10	Full Fringe Benefit Distr Expe	16,439.33	2,112.98	2,112.98
166000	Nitrogen Saturation in Forests	65YP10	Nonstatus Benefit Distr (Fica)	981.47	0.00	0.00
166001	Microbial Source Tracking VT	65YF10	Full Fringe Benefit Distr Expe	3,052.50	2,124.01	2,124.01
166003	Fellowship - Amy Frappier	722215	Participant Sup-Res Assts' Stipend	1,850.00	0.00	0.00
166004	Foliar Chemistry	65YF10	Full Fringe Benefit Distr Expe	4,488.08	22,951.80	22,951.80
166004	Foliar Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	517.84	0.00	0.00
166005	Environmental Policies-Valuing	65YF10	Full Fringe Benefit Distr Expe	0.00	166.16	166.16
166006	Mercury Cycling in New England	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166007	Mercury Cycling in New England	65YF10	Full Fringe Benefit Distr Expe	0.00	1,751.05	1,751.05
166008	North Mill Pond Ecosystem	65YF10	Full Fringe Benefit Distr Expe	0.00	1,061.76	1,061.76
166009	Serve - Hs Environmental Educ.	65YF10	Full Fringe Benefit Distr Expe	0.00	2,502.96	2,502.96
166010	Biotoxin in Lakes	65YF10	Full Fringe Benefit Distr Expe	0.00	45.53	45.53
166011	Bedrock Bioremediation Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	1,251.44	1,251.44
166011	Bedrock Bioremediation Ctr	65YP10	Nonstatus Benefit Distr (Fica)	33.85	0.00	0.00
166012	Bedrock Bioremediation Ctr	65YF10	Full Fringe Benefit Distr Expe	1,710.28	4,074.05	4,074.05
166012	Bedrock Bioremediation Ctr	65YP10	Nonstatus Benefit Distr (Fica)	353.76	0.00	0.00
166013	Bbc Drilling	65YF10	Full Fringe Benefit Distr Expe	0.00	3,354.60	3,354.60
166013	Bbc Drilling	65YP10	Nonstatus Benefit Distr (Fica)	274.99	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	65YF10	Full Fringe Benefit Distr Expe	2,521.55	598.59	598.59
166014	Bbc Packers Dmls - Low Flow	65YP10	Nonstatus Benefit Distr (Fica)	786.66	0.00	0.00
166015	Bbc Micro Sampling Mineral	65YF10	Full Fringe Benefit Distr Expe	0.00	11,980.80	11,980.80
166016	Bbc Earth Sciences	65YF10	Full Fringe Benefit Distr Expe	0.00	504.00	504.00
166016	Bbc Earth Sciences	65YP10	Nonstatus Benefit Distr (Fica)	546.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	9,766.31	9,766.31
166017	Bedrock Bioremediation Ctr	65YP10	Nonstatus Benefit Distr (Fica)	465.38	0.00	0.00
166018	Small Water Treatment Tech Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	1,521.14	1,521.14
166018	Small Water Treatment Tech Ctr	65YP10	Nonstatus Benefit Distr (Fica)	7.73	0.00	0.00
166019	Regulatory & Consulting Eng	65YF10	Full Fringe Benefit Distr Expe	0.00	310.18	310.18
166019	Regulatory & Consulting Eng	65YP10	Nonstatus Benefit Distr (Fica)	361.83	0.00	0.00
166020	Evaluation of Non-Aligned	65YF10	Full Fringe Benefit Distr Expe	(2,521.55)	6,753.51	6,753.51
166020	Evaluation of Non-Aligned	65YP10	Nonstatus Benefit Distr (Fica)	1,074.32	0.00	0.00
166021	Innovated Treatment Comparison	65YF10	Full Fringe Benefit Distr Expe	2,350.51	8,099.06	8,099.06
166021	Innovated Treatment Comparison	65YP10	Nonstatus Benefit Distr (Fica)	1,174.19	0.00	0.00
166022	Costing Summaries of New Water	65YF10	Full Fringe Benefit Distr Expe	1,261.90	2,915.10	2,915.10
166022	Costing Summaries of New Water	65YP10	Nonstatus Benefit Distr (Fica)	942.91	0.00	0.00
166023	Chem. Choices - Pbt Screening	65YF10	Full Fringe Benefit Distr Expe	0.00	2,414.42	2,414.42
166023	Chem. Choices - Pbt Screening	65YP10	Nonstatus Benefit Distr (Fica)	2,051.62	0.00	0.00
166024	Pp2 of Metal Finishers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166025	Pollution Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	1,505.49	1,505.49
166025	Pollution Prevention	65YP10	Nonstatus Benefit Distr (Fica)	20.16	0.00	0.00
166026	Bedrock Bio: Administration	65YF10	Full Fringe Benefit Distr Expe	25,787.61	0.00	0.00
166026	Bedrock Bio: Administration	65YP10	Nonstatus Benefit Distr (Fica)	50.40	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	65YF10	Full Fringe Benefit Distr Expe	1,032.20	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	65YP10	Nonstatus Benefit Distr (Fica)	151.13	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	65YF10	Full Fringe Benefit Distr Expe	952.81	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	65YP10	Nonstatus Benefit Distr (Fica)	291.67	0.00	0.00
166029	Bedrock Bio: Earth Sciences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	65YP10	Nonstatus Benefit Distr (Fica)	311.99	0.00	0.00
166030	Bedrock Bio: Microbiology	65YF10	Full Fringe Benefit Distr Expe	4,765.60	0.00	0.00
166030	Bedrock Bio: Microbiology	65YP10	Nonstatus Benefit Distr (Fica)	406.17	0.00	0.00
166031	Bedrock Bio: Fracture Skins	65YF10	Full Fringe Benefit Distr Expe	1,282.51	0.00	0.00
166031	Bedrock Bio: Fracture Skins	65YP10	Nonstatus Benefit Distr (Fica)	228.48	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	65YP10	Nonstatus Benefit Distr (Fica)	672.00	0.00	0.00
166033	Bedrock Bio: Microcosms	65YF10	Full Fringe Benefit Distr Expe	11,498.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	65YP10	Nonstatus Benefit Distr (Fica)	217.90	0.00	0.00
166038	WTTC: Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166038	WTTC: Administration	65YP10	Nonstatus Benefit Distr (Fica)	1,660.07	0.00	0.00
166039	WTTC: Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	65YF10	Full Fringe Benefit Distr Expe	1,479.94	0.00	0.00
166040	WTTC: Riverbank Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	598.99	0.00	0.00
166041	WTTC: Innovation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166041	WTTC: Innovation	65YP10	Nonstatus Benefit Distr (Fica)	773.79	0.00	0.00
166042	WTTC: Costing Summaries	65YF10	Full Fringe Benefit Distr Expe	3,396.67	0.00	0.00
166043	Innovative Performance Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166HST	Environmental Protection Agcy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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181000	Ecosystem Carbon Exchange	65YF10	Full Fringe Benefit Distr Expe	13,060.97	11,876.42	11,876.42
181002	Nucleon & Nuclear Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181003	Electromagnetic Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	20,760.67	20,760.67
181004	Electromagnetic Studies	65YF10	Full Fringe Benefit Distr Expe	15,146.43	16,535.84	16,535.84
181004	Electromagnetic Studies	65YP10	Nonstatus Benefit Distr (Fica)	3,787.56	0.00	0.00
181014	Nucleon & Nuclear Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181017	Solubilization of Surface	65YF10	Full Fringe Benefit Distr Expe	0.00	4,032.74	4,032.74
181018	Coupled Cluster Expansion	65YF10	Full Fringe Benefit Distr Expe	0.00	923.65	923.65
181018	Coupled Cluster Expansion	65YP10	Nonstatus Benefit Distr (Fica)	1,551.20	0.00	0.00
181020	MERCURY OXIDIZATION	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181020	MERCURY OXIDIZATION	65YP10	Nonstatus Benefit Distr (Fica)	217.00	0.00	0.00
181021	Electromagnetic Studies	65YF10	Full Fringe Benefit Distr Expe	15,619.07	0.00	0.00
181021	Electromagnetic Studies	65YP10	Nonstatus Benefit Distr (Fica)	3,836.88	0.00	0.00
181HST	Nuclear Structure & Reactions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
183000	Dfirms for NH Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	7,211.08	7,211.08
183001	Dfirms for NH Communities	65YF10	Full Fringe Benefit Distr Expe	3,826.91	10,772.19	10,772.19
183001	Dfirms for NH Communities	65YP10	Nonstatus Benefit Distr (Fica)	1,101.32	0.00	0.00
183002	Dfirm Preparation	65YF10	Full Fringe Benefit Distr Expe	2,797.48	0.00	0.00
184000	Homeownership Nationwide	65YF10	Full Fringe Benefit Distr Expe	1,673.62	8,349.11	8,349.11
184000	Homeownership Nationwide	65YP10	Nonstatus Benefit Distr (Fica)	249.88	0.00	0.00
184001	Academics Programs in CT	65YF10	Full Fringe Benefit Distr Expe	18,385.30	10,725.75	10,725.75
184001	Academics Programs in CT	65YP10	Nonstatus Benefit Distr (Fica)	950.38	0.00	0.00
184003	UNH Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	0.00	52,597.42	52,597.42
184005	2000-2001 Community Serv. Jld	65YF10	Full Fringe Benefit Distr Expe	0.00	4,988.03	4,988.03
184006	2000-2001 Job Location Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	7,295.59	7,295.59
184016	Career Advancement Project	65YF10	Full Fringe Benefit Distr Expe	0.00	8,923.56	8,923.56
184017	School Based Transition	65YF10	Full Fringe Benefit Distr Expe	0.00	4,660.41	4,660.41
184018	Low Incidence Disabilities	65YF10	Full Fringe Benefit Distr Expe	0.00	12,614.28	12,614.28
184019	Low Incidence Disabilities	65YF10	Full Fringe Benefit Distr Expe	0.00	284.33	284.33
184020	Educational Talent Search	65YF10	Full Fringe Benefit Distr Expe	0.00	4,496.11	4,496.11
184021	Educational Talent Ssearch	65YF10	Full Fringe Benefit Distr Expe	6,489.76	67,517.19	67,517.19
184022	Educational Talent Search	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184028	Mcnair Graduate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	7,159.02	7,159.02
184029	Mcnair Graduate Program	65YF10	Full Fringe Benefit Distr Expe	5,235.14	18,229.82	18,229.82
184029	Mcnair Graduate Program	65YP10	Nonstatus Benefit Distr (Fica)	2,101.69	0.00	0.00
184030	UNH Upward Bond	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184031	Project Team	65YF10	Full Fringe Benefit Distr Expe	16,384.00	14,958.34	14,958.34
184031	Project Team	65YP10	Nonstatus Benefit Distr (Fica)	1,361.44	0.00	0.00
184031	Project Team	722205	Participant Sup-Stipends	170,000.00	0.00	0.00
184032	Early Connections	65YF10	Full Fringe Benefit Distr Expe	20,813.80	19,410.82	19,410.82
184033	Early Connections	65YF10	Full Fringe Benefit Distr Expe	0.00	1,424.75	1,424.75
184034	Urban Partnership	65YF10	Full Fringe Benefit Distr Expe	1,322.75	503.99	503.99
184034	Urban Partnership	65YP10	Nonstatus Benefit Distr (Fica)	672.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	65YF10	Full Fringe Benefit Distr Expe	39,255.57	21,920.54	21,920.54
184035	Equity/Excellences-Higher Ed	65YP10	Nonstatus Benefit Distr (Fica)	1,773.19	0.00	0.00
184036	Equity/Excellences-Higher Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	4,339.91	4,339.91
184037	Project All-Link	65YF10	Full Fringe Benefit Distr Expe	3,494.64	3,348.63	3,348.63
184037	Project All-Link	65YP10	Nonstatus Benefit Distr (Fica)	537.60	0.00	0.00
184043	1999-2000 Community Serv. Jld	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184045	Technology Partnership Project	65YF10	Full Fringe Benefit Distr Expe	30,322.49	21,470.36	21,470.36
184045	Technology Partnership Project	65YP10	Nonstatus Benefit Distr (Fica)	803.54	0.00	0.00
184046	Technology Partnership Project	65YF10	Full Fringe Benefit Distr Expe	0.00	5,411.06	5,411.06
184047	Technology Partnership Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184048	Technology Partnership Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184049	Technology Partnership Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184050	Technology Partnership Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184051	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	0.00	5,932.09	5,932.09
184052	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	7,293.53	41,735.36	41,735.36
184052	Student Support Services	65YP10	Nonstatus Benefit Distr (Fica)	401.36	0.00	0.00
184053	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184054	Intl Undergraduate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184055	Intl Undergraduate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	8,230.22	8,230.22
184055	Intl Undergraduate Program	65YP10	Nonstatus Benefit Distr (Fica)	59.23	0.00	0.00
184056	Intl Undergraduate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184057	Children With Autism	65YF10	Full Fringe Benefit Distr Expe	6,034.81	19,620.27	19,620.27
184057	Children With Autism	65YP10	Nonstatus Benefit Distr (Fica)	299.48	0.00	0.00
184058	Children With Autism	65YF10	Full Fringe Benefit Distr Expe	0.00	5,710.33	5,710.33
184059	Path Research Project	65YF10	Full Fringe Benefit Distr Expe	25,699.10	19,985.91	19,985.91
184059	Path Research Project	65YP10	Nonstatus Benefit Distr (Fica)	771.42	0.00	0.00
184062	1998-99 Job Location	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184063	1998-99 Community Service Jld	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184064	2001-2002 Community Serv Jld	65YF10	Full Fringe Benefit Distr Expe	5,211.04	0.00	0.00
184065	2001-2002 Job Location Dev.	65YF10	Full Fringe Benefit Distr Expe	7,816.62	0.00	0.00
184065	2001-2002 Job Location Dev.	65YP10	Nonstatus Benefit Distr (Fica)	75.94	0.00	0.00
184070	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	44,670.11	0.00	0.00
184070	Student Support Services	65YP10	Nonstatus Benefit Distr (Fica)	402.89	0.00	0.00
184071	UNH Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	49,961.85	5,088.43	5,088.43
184071	UNH Upward Bound Program	65YP10	Nonstatus Benefit Distr (Fica)	4,991.98	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	65YF10	Full Fringe Benefit Distr Expe	20,537.68	0.00	0.00



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184072	HOMEOWNERSHIP NATIONWIDE	65YP10	Nonstatus Benefit Distr (Fica)	841.58	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	65YF10	Full Fringe Benefit Distr Expe	61,023.64	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	65YP10	Nonstatus Benefit Distr (Fica)	7,217.57	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	65YF10	Full Fringe Benefit Distr Expe	18,291.08	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	65YP10	Nonstatus Benefit Distr (Fica)	1,077.09	0.00	0.00
184075	Partners II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184076	Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	4,327.45	0.00	0.00
184076	Upward Bound Program	65YP10	Nonstatus Benefit Distr (Fica)	1,018.05	0.00	0.00
184HST	Us Dept of Education Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	187.23	187.23
184HST	Us Dept of Education Loc	65YO80	Trm Pos Budg Fringe Ben Exp	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	65YF10	Full Fringe Benefit Distr Expe	(1,219.52)	13,728.16	13,728.16
193000	Child Neglect Causes/Assess.	65YP10	Nonstatus Benefit Distr (Fica)	1,226.96	0.00	0.00
193001	Forms of Grnh in Primates	65YF10	Full Fringe Benefit Distr Expe	0.00	7,480.14	7,480.14
193002	Conditioned Alcohol Cues	65YF10	Full Fringe Benefit Distr Expe	0.00	10,175.35	10,175.35
193002	Conditioned Alcohol Cues	65YP10	Nonstatus Benefit Distr (Fica)	237.23	0.00	0.00
193003	IPA Agreement - Jean Tuller	65YF10	Full Fringe Benefit Distr Expe	11,830.97	25,348.77	25,348.77
193004	7th Intl Family Violence Conf.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193004	7th Intl Family Violence Conf.	65YP10	Nonstatus Benefit Distr (Fica)	25.20	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	65YF10	Full Fringe Benefit Distr Expe	22,718.00	29,230.62	29,230.62
193005	Ferritin Iron Deposn/Mobiltn	65YP10	Nonstatus Benefit Distr (Fica)	5,108.08	0.00	0.00
193010	Iron Deposition & Ferritin 17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193017	Ferritin Iron Deposn/Mobil.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193018	Ferritin Iron Deposn/Mobiltn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	65YF10	Full Fringe Benefit Distr Expe	2,761.31	21,788.53	21,788.53
193028	Trans. Control Yeast Genes	65YP10	Nonstatus Benefit Distr (Fica)	3,331.20	0.00	0.00
193030	US Dept of HHS Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193031	US Dept of HHS Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193032	Yeast Transcriptional Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193035	Yeast Transcriptional Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193036	US Dept of HHS Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193037	Yeast Transcriptional Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193038	Yeast Transcriptional Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193039	Sup: Yeast Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193041	Semiparametric Bayesian Method	65YF10	Full Fringe Benefit Distr Expe	0.00	(119.36)	(119.36)
193042	Semiparametric Bayesian Method	65YF10	Full Fringe Benefit Distr Expe	0.00	676.62	676.62
193043	Semiparametric Bayesian Method	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193044	Blood-Brain Barrier	65YF10	Full Fringe Benefit Distr Expe	0.00	2,128.44	2,128.44
193044	Blood-Brain Barrier	65YP10	Nonstatus Benefit Distr (Fica)	1,242.31	0.00	0.00
193045	Zinc & Blood-Brain Barrier	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193046	Expertise & Age Differences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193047	Expertise & Age Differences	65YF10	Full Fringe Benefit Distr Expe	11,856.74	23,204.20	23,204.20
193047	Expertise & Age Differences	65YP10	Nonstatus Benefit Distr (Fica)	2,386.48	0.00	0.00
193048	Pilot Comm in Age Differences	65YF10	Full Fringe Benefit Distr Expe	0.00	(557.26)	(557.26)
193049	Expertise & Age Differences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193050	Expertise & Age Differences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193051	Reading Resources Allocation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193052	Reading Resources Allocation	65YF10	Full Fringe Benefit Distr Expe	10,350.75	10,306.89	10,306.89
193052	Reading Resources Allocation	65YP10	Nonstatus Benefit Distr (Fica)	3,200.41	0.00	0.00
193053	Reading Resource Allocation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193054	Reading Resources Allocation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193055	Reading Resources Allocation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193061	Family Violence Res. Training	65YF10	Full Fringe Benefit Distr Expe	0.00	152.64	152.64
193061	Family Violence Res. Training	65YP10	Nonstatus Benefit Distr (Fica)	40.57	0.00	0.00
193062	Family Violence Res. Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193065	Spider Bite Necrosis	65YF10	Full Fringe Benefit Distr Expe	0.00	177.07	177.07
193066	Cross-Bridged Polyamines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	65YF10	Full Fringe Benefit Distr Expe	0.00	96.00	96.00
193068	Value of Cigarette Smoking	65YF10	Full Fringe Benefit Distr Expe	0.00	352.80	352.80
193069	Marine Mollusc Swimming Modula	65YF10	Full Fringe Benefit Distr Expe	0.00	688.66	688.66
193074	Emsc in Managed Care	65YF10	Full Fringe Benefit Distr Expe	0.00	240.66	240.66
193075	Emsc in Managed Care	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193076	Emsc in Managed Care	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193077	Novel Gas Polarization	65YF10	Full Fringe Benefit Distr Expe	0.00	4,007.19	4,007.19
193077	Novel Gas Polarization	65YP10	Nonstatus Benefit Distr (Fica)	88.94	0.00	0.00
193078	Adenosine and Obesity	65YF10	Full Fringe Benefit Distr Expe	2,207.79	1,071.61	1,071.61
193078	Adenosine and Obesity	65YP10	Nonstatus Benefit Distr (Fica)	331.08	0.00	0.00
193079	Fiber Optic Sensors	65YF10	Full Fringe Benefit Distr Expe	0.00	143.97	143.97
193080	Carbohydrates Sequencing	65YF10	Full Fringe Benefit Distr Expe	0.00	9,051.44	9,051.44
193081	Carbohydrates Sequencing	65YF10	Full Fringe Benefit Distr Expe	14,831.70	21,125.20	21,125.20
193081	Carbohydrates Sequencing	65YP10	Nonstatus Benefit Distr (Fica)	3,674.26	0.00	0.00
193082	Carbohydrates Sequencing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193083	Diencephalic Amnesia	65YF10	Full Fringe Benefit Distr Expe	0.00	2,728.99	2,728.99
193084	Diencephalic Amnesia	65YF10	Full Fringe Benefit Distr Expe	12,092.62	10,763.70	10,763.70
193084	Diencephalic Amnesia	65YP10	Nonstatus Benefit Distr (Fica)	3,206.44	0.00	0.00

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193087	Community Supports	65YF10	Full Fringe Benefit Distr Expe	0.00	13,906.89	13,906.89
193088	Community Supports	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193089	Zinc-Carbenoid	65YF10	Full Fringe Benefit Distr Expe	0.00	1,178.86	1,178.86
193089	Zinc-Carbenoid	65YP10	Nonstatus Benefit Distr (Fica)	1,063.00	0.00	0.00
193090	Salmonella Typhimurium	65YF10	Full Fringe Benefit Distr Expe	1,022.75	1,132.33	1,132.33
193090	Salmonella Typhimurium	65YP10	Nonstatus Benefit Distr (Fica)	297.26	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	65YF10	Full Fringe Benefit Distr Expe	15,847.98	10,021.87	10,021.87
193091	Cyclic Gmp in Photoreceptors	65YP10	Nonstatus Benefit Distr (Fica)	3,197.38	0.00	0.00
193092	Cyclic Gmp in Rod Photorecept.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193093	Photoreceptor Transduction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193099	University Affiliated Program	65YF10	Full Fringe Benefit Distr Expe	(3.19)	34,381.61	34,381.61
193100	University Affiliated Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193101	University Affiliated Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193102	University Affiliated Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	65YF10	Full Fringe Benefit Distr Expe	16,683.41	0.00	0.00
193103	Child Neglect Causes/Assess	65YP10	Nonstatus Benefit Distr (Fica)	3,786.41	0.00	0.00
193104	Forms of GnRH in Primates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193104	Forms of GnRH in Primates	65YP10	Nonstatus Benefit Distr (Fica)	180.03	0.00	0.00
193105	Human Anticancer Drug Therapy	65YF10	Full Fringe Benefit Distr Expe	4,525.20	606.11	606.11
193105	Human Anticancer Drug Therapy	65YP10	Nonstatus Benefit Distr (Fica)	1,375.13	0.00	0.00
193106	Analytical Ultracentrifugation	65YF10	Full Fringe Benefit Distr Expe	4,234.96	62.56	62.56
193106	Analytical Ultracentrifugation	65YP10	Nonstatus Benefit Distr (Fica)	1,313.68	0.00	0.00
193107	Microvascular Networks	65YF10	Full Fringe Benefit Distr Expe	4,440.00	0.00	0.00
193107	Microvascular Networks	65YP10	Nonstatus Benefit Distr (Fica)	1,169.29	0.00	0.00
193111	University Affiliated Program	65YF10	Full Fringe Benefit Distr Expe	58,817.01	0.00	0.00
193111	University Affiliated Program	65YP10	Nonstatus Benefit Distr (Fica)	1,691.84	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	65YF10	Full Fringe Benefit Distr Expe	8,744.47	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	65YF10	Full Fringe Benefit Distr Expe	18,822.29	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	65YP10	Nonstatus Benefit Distr (Fica)	3,093.01	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	65YF10	Full Fringe Benefit Distr Expe	1,946.66	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	65YP10	Nonstatus Benefit Distr (Fica)	1,297.84	0.00	0.00
193115	CHOICES PLANNING GRANT	65YF10	Full Fringe Benefit Distr Expe	2,532.66	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	65YF10	Full Fringe Benefit Distr Expe	26,656.79	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	65YP10	Nonstatus Benefit Distr (Fica)	2,804.82	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	65YP10	Nonstatus Benefit Distr (Fica)	672.00	0.00	0.00
193119	Center for Structural Biology	65YF10	Full Fringe Benefit Distr Expe	5,221.70	0.00	0.00
193120	Center for Structural Biology	65YF10	Full Fringe Benefit Distr Expe	3,960.44	0.00	0.00
193121	Center for Structural Biology	65YF10	Full Fringe Benefit Distr Expe	15,277.10	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	65YP10	Nonstatus Benefit Distr (Fica)	1,865.27	0.00	0.00
193123	Low Field MRI of Human Lungs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	65YP10	Nonstatus Benefit Distr (Fica)	419.07	0.00	0.00
193125	Leucine-Rich Repeat Motif	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	65YP10	Nonstatus Benefit Distr (Fica)	997.77	0.00	0.00
193126	Iron Deposits/Mobilization in Ferritin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193128	Mental Health Discrimination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	2,087.33	2,087.33
19Z001	NH WRRRC 2002: Administration	65YF10	Full Fringe Benefit Distr Expe	4,091.49	0.00	0.00
19Z001	NH WRRRC 2002: Administration	65YP10	Nonstatus Benefit Distr (Fica)	1,003.49	0.00	0.00
19Z002	NH WRRRC 2002: Effects of Land Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
19Z004	NH WRRRC 2002: Lamprey River	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
19Z004	NH WRRRC 2002: Lamprey River	65YP10	Nonstatus Benefit Distr (Fica)	129.26	0.00	0.00
1AAINP	Center for Family Business	65YP10	Nonstatus Benefit Distr (Fica)	4,258.80	0.00	0.00
1AC001	Action Learning Center	65YF10	Full Fringe Benefit Distr Expe	52,984.83	52,611.06	52,611.06
1AC001	Action Learning Center	65YP10	Nonstatus Benefit Distr (Fica)	19,487.26	16,595.70	16,595.70
1AC002	Center for Family Business	65YP10	Nonstatus Benefit Distr (Fica)	0.00	660.92	660.92
1AC003	Image Making Writing Project	65YF10	Full Fringe Benefit Distr Expe	37,946.62	33,814.80	33,814.80
1AC003	Image Making Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	2,819.20	2,150.40	2,150.40
1AC004	IPSSR Game Account	65YF10	Full Fringe Benefit Distr Expe	0.01	5,171.83	5,171.83
1AC004	IPSSR Game Account	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(30.24)	(30.24)
1AC005	Fish Banks Project	65YF10	Full Fringe Benefit Distr Expe	1,900.63	3,610.60	3,610.60
1AC005	Fish Banks Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	79.38	79.38
1AD001	Atomic Force Microscope	65YP10	Nonstatus Benefit Distr (Fica)	201.60	0.00	0.00
1AE253	Executive Development Program	65YF10	Full Fringe Benefit Distr Expe	0.00	4,615.28	4,615.28
1AE253	Executive Development Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,070.66	2,070.66
1AE265	SBDC Programs	65YP10	Nonstatus Benefit Distr (Fica)	31.47	47.46	47.46
1AE267	Center For Venture Research	65YP10	Nonstatus Benefit Distr (Fica)	38.68	20.66	20.66
1AE271	SBDC International Training	65YP10	Nonstatus Benefit Distr (Fica)	16.20	326.56	326.56
1AJCCT	Counseling Center	65YF10	Full Fringe Benefit Distr Expe	166,384.54	149,564.12	149,564.12
1AJCCT	Counseling Center	65YP10	Nonstatus Benefit Distr (Fica)	4,895.38	4,376.32	4,376.32
1AJHSC	UNH Health Services	65YF10	Full Fringe Benefit Distr Expe	576,837.70	508,545.33	508,545.33
1AJHSC	UNH Health Services	65YP10	Nonstatus Benefit Distr (Fica)	16,833.15	15,734.82	15,734.82
1AJMON	Dispatch Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJMON	Dispatch Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	65YF10	Full Fringe Benefit Distr Expe	156,670.11	125,048.02	125,048.02
1AJMUB	UNH Memorial Union	65YP10	Nonstatus Benefit Distr (Fica)	1,344.56	1,661.02	1,661.02

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1AJREC	Campus Recreation	65YF10	Full Fringe Benefit Distr Expe	120,526.51	110,648.68	110,648.68
1AJREC	Campus Recreation	65YP10	Nonstatus Benefit Distr (Fica)	14,520.86	12,110.71	12,110.71
1AJRES	Residential Life	65YF10	Full Fringe Benefit Distr Expe	305,143.60	264,729.05	264,729.05
1AJRES	Residential Life	65YP10	Nonstatus Benefit Distr (Fica)	3,158.86	3,723.79	3,723.79
1AKNET	Telecom State Projects	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1AKPRN	Printing Services	65YF10	Full Fringe Benefit Distr Expe	301,211.41	274,237.46	274,237.46
1AKPRN	Printing Services	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1AKPRN	Printing Services	65YP10	Nonstatus Benefit Distr (Fica)	3,510.38	3,566.79	3,566.79
1AKSTR	Computer Store	65YF10	Full Fringe Benefit Distr Expe	70,166.26	61,290.10	61,290.10
1AKSTR	Computer Store	65YP10	Nonstatus Benefit Distr (Fica)	610.21	524.55	524.55
1AKTEL	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	429,328.02	371,171.98	371,171.98
1AKTEL	Telecommunications	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1AKTEL	Telecommunications	65YP10	Nonstatus Benefit Distr (Fica)	12,945.35	17,532.15	17,532.15
1AQCNF	UNH Conference Center	65YF10	Full Fringe Benefit Distr Expe	32,726.73	21,678.85	21,678.85
1AQCNF	UNH Conference Center	65YP10	Nonstatus Benefit Distr (Fica)	951.37	1,554.46	1,554.46
1AQHOS	UNH Dining Services	65YF10	Full Fringe Benefit Distr Expe	1,109,981.89	1,060,723.36	1,060,723.36
1AQHOS	UNH Dining Services	65YP10	Nonstatus Benefit Distr (Fica)	64,848.10	75,378.27	75,378.27
1AQHOU	UNH Housing	65YF10	Full Fringe Benefit Distr Expe	379,604.13	336,651.76	336,651.76
1AQHOU	UNH Housing	65YP10	Nonstatus Benefit Distr (Fica)	13,945.80	12,490.12	12,490.12
1AQHOU	UNH Housing	722330	Other financial aid - RA meals	290,924.00	0.00	0.00
1AQHOU	UNH Housing	722335	Other financial aid - RA housing	471,693.06	0.00	0.00
1AQHOU	UNH Housing	722340	Hall Director's benefits-room&meals	31,696.00	0.00	0.00
1AQNEC	New England Center	65YF10	Full Fringe Benefit Distr Expe	400,871.33	383,033.09	383,033.09
1AQNEC	New England Center	65YP10	Nonstatus Benefit Distr (Fica)	74,428.52	73,542.02	73,542.02
1AQOBA	Business Affairs	65YF10	Full Fringe Benefit Distr Expe	79,123.34	69,139.26	69,139.26
1AQOBA	Business Affairs	65YP10	Nonstatus Benefit Distr (Fica)	31.56	107.05	107.05
1AQWHT	Whittemore Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1ARANM	Animal Care	65YF10	Full Fringe Benefit Distr Expe	6,140.75	7,934.83	7,934.83
1ARANM	Animal Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	67.04	67.04
1ARIR2	Consulting Center Reserve Account	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	65YF10	Full Fringe Benefit Distr Expe	61,572.51	35,877.54	35,877.54
1ARRCC	Research Computing Operating	65YP10	Nonstatus Benefit Distr (Fica)	508.40	247.30	247.30
1ARUIC	Instrumentation Center	65YF10	Full Fringe Benefit Distr Expe	20,560.27	15,794.22	15,794.22
1ARUIC	Instrumentation Center	65YP10	Nonstatus Benefit Distr (Fica)	504.00	2,785.56	2,785.56
1ASATH	UNH Intercollegiate Athletics	65YF10	Full Fringe Benefit Distr Expe	971,115.36	887,173.20	887,173.20
1ASATH	UNH Intercollegiate Athletics	65YP10	Nonstatus Benefit Distr (Fica)	51,378.66	42,843.77	42,843.77
1ATSPC	Small Projects Construction Team	65YF10	Full Fringe Benefit Distr Expe	50,096.91	44,481.71	44,481.71
1ATSPC	Small Projects Construction Team	65YP10	Nonstatus Benefit Distr (Fica)	51,465.93	38,585.36	38,585.36
1ATTRN	Transportation Services	65YF10	Full Fringe Benefit Distr Expe	125,239.20	67,752.50	67,752.50
1ATTRN	Transportation Services	65YP10	Nonstatus Benefit Distr (Fica)	20,209.70	12,700.19	12,700.19
1AU106	UNH- FASB 106	65Y087	Unfunded Fringe Benefits	0.00	154,069.00	154,069.00
1AU106	UNH- FASB 106	65Y087	Unfunded Fringe Benefits	165,795.00	0.00	0.00
1DA001	DCE Special Programs	65YF10	Full Fringe Benefit Distr Expe	1,983.80	0.00	0.00
1DA001	DCE Special Programs	65YP10	Nonstatus Benefit Distr (Fica)	1,041.60	411.60	411.60
1DA003	Interhostel Programs	65YF10	Full Fringe Benefit Distr Expe	50,530.41	64,347.77	64,347.77
1DA003	Interhostel Programs	65YP10	Nonstatus Benefit Distr (Fica)	1,610.49	1,123.76	1,123.76
1DA004	Youth/Teacher Enrichment Prgs	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.03)	(0.03)
1DA004	Youth/Teacher Enrichment Prgs	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
1DA005	NEBHE Dissertation Scholar	722205	Participant Sup-Stipends	3,666.70	0.00	0.00
1DA007	College Teaching Program	65YP10	Nonstatus Benefit Distr (Fica)	234.36	97.45	97.45
1DA008	Spaulding Faculty Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	2,276.74	1,915.20	1,915.20
1DA009	Hortense Sheppard Professorship	65YP10	Nonstatus Benefit Distr (Fica)	698.00	542.48	542.48
1DA019	Foreign Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	213.55	213.55
1DA021	Centennial Prof-Carpenter Gift	65YP10	Nonstatus Benefit Distr (Fica)	465.02	274.26	274.26
1DA023	Undergrad Research Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA023	Undergrad Research Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	163.97	163.97
1DA026	Faculty Development Award	65YP10	Nonstatus Benefit Distr (Fica)	50.40	0.00	0.00
1DA028	Service Learning Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	1,268.25	1,268.25
1DA028	Service Learning Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	302.38	302.38
1DA029	Intl Educ Faculty Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
1DA030	McNair Matching Funds	65YF10	Full Fringe Benefit Distr Expe	807.76	0.00	0.00
1DA030	McNair Matching Funds	65YP10	Nonstatus Benefit Distr (Fica)	381.19	0.00	0.00
1DA412	Distinguished Student Post Grd	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DA463	Teaching Excellence Award	65YP10	Nonstatus Benefit Distr (Fica)	2,856.00	1,827.00	1,827.00
1DA464	International Research Opportunitie	65YF10	Full Fringe Benefit Distr Expe	6,876.47	0.00	0.00
1DA464	International Research Opportunitie	65YP10	Nonstatus Benefit Distr (Fica)	7.39	0.00	0.00
1DA472	Youth and Special Programs	65YF10	Full Fringe Benefit Distr Expe	11,763.52	6,446.02	6,446.02
1DA473	Writing Fellow Program	65YP10	Nonstatus Benefit Distr (Fica)	369.60	252.00	252.00
1DADG1	PI Daniel Gordon	65YF10	Full Fringe Benefit Distr Expe	499.16	0.00	0.00
1DAITV	Instructional Television Site	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	65YP10	Nonstatus Benefit Distr (Fica)	201.61	0.00	0.00
1DAMCN	PI McNair Program	65YP10	Nonstatus Benefit Distr (Fica)	84.01	440.67	440.67
1DB007	Farm Residences	65YP10	Nonstatus Benefit Distr (Fica)	495.30	579.65	579.65
1DB009	TSAS Floral Materials Fee	65YP10	Nonstatus Benefit Distr (Fica)	1,238.10	158.91	158.91
1DB014	Colsa Instr & Field Experience	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	65YP10	Nonstatus Benefit Distr (Fica)	29.40	0.00	0.00
1DB019	Computer Aided Design Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,187.71	4,187.71
1DB020	Editor JCM Frank G Rodgers	65YP10	Nonstatus Benefit Distr (Fica)	151.20	813.46	813.46
1DB021	Nr Woodlands Program	65YP10	Nonstatus Benefit Distr (Fica)	147.97	358.32	358.32
1DB023	Colsa Conferences Workshops Mt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB026	Ani Sci Equine Events	65YF10	Full Fringe Benefit Distr Expe	5,921.83	0.00	0.00

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1DB026	Ani Sci Equine Events	65YP10	Nonstatus Benefit Distr (Fica)	755.87	294.68	294.68
1DB029	Pb Fisher Floratrack Royalties	65YP10	Nonstatus Benefit Distr (Fica)	43.00	43.00	43.00
1DB032	Colsa Faculty Interchange	65YF10	Full Fringe Benefit Distr Expe	13,417.54	24,415.41	24,415.41
1DB032	Colsa Faculty Interchange	65YP10	Nonstatus Benefit Distr (Fica)	1,082.69	161.66	161.66
1DB033	Ts Equine Events	65YP10	Nonstatus Benefit Distr (Fica)	0.00	8.40	8.40
1DB035	CaMIS Ctr Adv Molecular Sci	65YF10	Full Fringe Benefit Distr Expe	12,715.62	12,924.70	12,924.70
1DB035	CaMIS Ctr Adv Molecular Sci	65YP10	Nonstatus Benefit Distr (Fica)	2,149.64	0.00	0.00
1DB037	Project Smart	65YP10	Nonstatus Benefit Distr (Fica)	4,346.87	2,802.90	2,802.90
1DB038	Hire Faculty For Underrep Grou	65YF10	Full Fringe Benefit Distr Expe	5,697.22	2,618.92	2,618.92
1DB043	Water Quality Analysis Lab	65YF10	Full Fringe Benefit Distr Expe	10.19	0.00	0.00
1DB043	Water Quality Analysis Lab	65YP10	Nonstatus Benefit Distr (Fica)	182.85	0.00	0.00
1DB044	Analytical Soils Lab	65YF10	Full Fringe Benefit Distr Expe	20,106.14	0.00	0.00
1DB045	Therapeutic Riding Program	65YP10	Nonstatus Benefit Distr (Fica)	157.25	0.00	0.00
1DBAL0	PI Andrew LAUDANO	65YP10	Nonstatus Benefit Distr (Fica)	75.98	23.26	23.26
1DBAR0	PI Andrew Rosenberg	65YF10	Full Fringe Benefit Distr Expe	9,530.81	0.00	0.00
1DBAR0	PI Andrew Rosenberg	65YP10	Nonstatus Benefit Distr (Fica)	341.44	0.00	0.00
1DBC00	PI Clyde DENIS	65YP10	Nonstatus Benefit Distr (Fica)	1,467.64	162.37	162.37
1DBCE0	PI Christine EVANS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBC00	PI Christopher NEEFUS	65YP10	Nonstatus Benefit Distr (Fica)	100.80	0.00	0.00
1DBCS0	PI Charles SCHWAB	65YF10	Full Fringe Benefit Distr Expe	834.68	0.00	0.00
1DBCS0	PI Charles SCHWAB	65YP10	Nonstatus Benefit Distr (Fica)	234.02	368.62	368.62
1DBDB0	PI Dennis BOBILYA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBDB1	PI David BURDICK	65YF10	Full Fringe Benefit Distr Expe	95.66	0.00	0.00
1DBDB1	PI David BURDICK	65YP10	Nonstatus Benefit Distr (Fica)	84.84	0.00	0.00
1DBDH0	PI David HOLLINGER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	65YP10	Nonstatus Benefit Distr (Fica)	255.99	0.00	0.00
1DBET0	PI Edward TILLINGHAST	65YP10	Nonstatus Benefit Distr (Fica)	0.00	311.81	311.81
1DBFS0	PI Frederick SHORT	65YF10	Full Fringe Benefit Distr Expe	1,736.47	0.00	0.00
1DBFS0	PI Frederick SHORT	65YP10	Nonstatus Benefit Distr (Fica)	238.39	0.00	0.00
1DBG08	PI Subhash Minocha	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBG00	PI Gale CAREY	65YP10	Nonstatus Benefit Distr (Fica)	0.00	41.41	41.41
1DBG00	PI G. Eric SCHALLER	65YF10	Full Fringe Benefit Distr Expe	96.30	0.00	0.00
1DBG00	PI G. Eric SCHALLER	65YP10	Nonstatus Benefit Distr (Fica)	0.01	0.00	0.00
1DBH10	PI Internal Research Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
1DBJL1	PI J. Brent LOY	65YF10	Full Fringe Benefit Distr Expe	2,909.79	0.00	0.00
1DBJL1	PI J. Brent LOY	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	19.56	19.56
1DBLT0	PI Louis TISA	65YP10	Nonstatus Benefit Distr (Fica)	105.00	0.00	0.00
1DBML2	PI Michael LESSER	65YP10	Nonstatus Benefit Distr (Fica)	32.87	0.00	0.00
1DBRC0	PI Richard COTE	65YP10	Nonstatus Benefit Distr (Fica)	316.91	72.83	72.83
1DBRG0	PI Raymond Grizzle	65YF10	Full Fringe Benefit Distr Expe	3,501.01	0.00	0.00
1DBRG0	PI Raymond Grizzle	65YP10	Nonstatus Benefit Distr (Fica)	56.78	0.00	0.00
1DBSM0	PI Subhash MINOCHA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,233.43	1,233.43
1DBTF0	PI Thomas FOXALL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	39.98	39.98
1DBTL0	PI Thomas LAUE	65YF10	Full Fringe Benefit Distr Expe	0.00	81.73	81.73
1DBWH0	PI W. Hunting HOWELL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	57.14	57.14
1DBWM0	PI William MCDOWELL	65YP10	Nonstatus Benefit Distr (Fica)	11.36	36.22	36.22
1DBWW0	PI Winsor WATSON	65YP10	Nonstatus Benefit Distr (Fica)	0.00	18.95	18.95
1DC001	Anthropology/Identities Journal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	208.65	208.65
1DC002	Reyna Journal	65YP10	Nonstatus Benefit Distr (Fica)	79.80	48.72	48.72
1DC007	Project Search	65YP10	Nonstatus Benefit Distr (Fica)	1,343.95	1,283.03	1,283.03
1DC009	Reach for the Stars Program	65YP10	Nonstatus Benefit Distr (Fica)	247.80	117.60	117.60
1DC010	Cambridge Univ in England	65YF10	Full Fringe Benefit Distr Expe	7,280.99	6,159.21	6,159.21
1DC010	Cambridge Univ in England	65YP10	Nonstatus Benefit Distr (Fica)	1,810.59	1,431.24	1,431.24
1DC013	UNH London Program	65YF10	Full Fringe Benefit Distr Expe	6,579.94	6,168.94	6,168.94
1DC013	UNH London Program	65YP10	Nonstatus Benefit Distr (Fica)	702.02	422.75	422.75
1DC014	Family Violence Research Confe	65YP10	Nonstatus Benefit Distr (Fica)	4,136.96	(2,229.74)	(2,229.74)
1DC017	IOD Training Workshops	65YF10	Full Fringe Benefit Distr Expe	5,462.06	1,914.10	1,914.10
1DC017	IOD Training Workshops	65YP10	Nonstatus Benefit Distr (Fica)	53.59	25.20	25.20
1DC018	Budapest Univ Econ Sci Exchange	65YF10	Full Fringe Benefit Distr Expe	2,000.52	0.00	0.00
1DC019	Andrew Post Graduation Res	65YP10	Nonstatus Benefit Distr (Fica)	10.68	18.12	18.12
1DC020	Replication Study On Violence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	102.81	102.81
1DC021	Omnibus Surveys-IPSSR	65YF10	Full Fringe Benefit Distr Expe	4,432.17	5,718.23	5,718.23
1DC021	Omnibus Surveys-IPSSR	65YP10	Nonstatus Benefit Distr (Fica)	2,468.60	2,440.23	2,440.23
1DC022	Junior Yr Abroad-Dijon	65YP10	Nonstatus Benefit Distr (Fica)	58.80	42.84	42.84
1DC023	Study Abroad Granada	65YF10	Full Fringe Benefit Distr Expe	5,184.92	2,537.08	2,537.08
1DC027	UNH Band Activities	65YP10	Nonstatus Benefit Distr (Fica)	155.40	0.00	0.00
1DC028	Spaulding Fund Cultural Events	65YF10	Full Fringe Benefit Distr Expe	7,259.27	10,761.29	10,761.29
1DC028	Spaulding Fund Cultural Events	65YP10	Nonstatus Benefit Distr (Fica)	2,491.66	840.00	840.00
1DC030	Man in the World Journal	65YP10	Nonstatus Benefit Distr (Fica)	368.43	344.78	344.78
1DC033	Hire Faculty for Underrep Group	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC035	Writing Process Lab	65YF10	Full Fringe Benefit Distr Expe	1,949.51	3,592.27	3,592.27
1DC035	Writing Process Lab	65YP10	Nonstatus Benefit Distr (Fica)	5.39	17.68	17.68
1DC038	Summer Learning Program	65YP10	Nonstatus Benefit Distr (Fica)	3,335.22	3,088.09	3,088.09
1DC039	English Second Language	65YF10	Full Fringe Benefit Distr Expe	18,304.60	15,008.25	15,008.25
1DC039	English Second Language	65YP10	Nonstatus Benefit Distr (Fica)	4,666.25	6,299.10	6,299.10
1DC040	Summer Writing Program	65YF10	Full Fringe Benefit Distr Expe	22,862.01	20,863.56	20,863.56
1DC040	Summer Writing Program	65YP10	Nonstatus Benefit Distr (Fica)	10,405.08	8,877.86	8,877.86
1DC043	Renaissance Wind Band Tour	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4.20	4.20
1DC044	Summer Youth Music School	65YP10	Nonstatus Benefit Distr (Fica)	11,065.49	100.80	100.80

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1DC045	Clark Terry/UNH Festival	65YP10	Nonstatus Benefit Distr (Fica)	109.20	180.60	180.60
1DC046	Theater Resources for Youth	65YP10	Nonstatus Benefit Distr (Fica)	736.35	906.93	906.93
1DC050	Seacoast Child Development Clinic	65YF10	Full Fringe Benefit Distr Expe	555.69	0.00	0.00
1DC050	Seacoast Child Development Clinic	65YP10	Nonstatus Benefit Distr (Fica)	217.05	0.00	0.00
1DC051	Belize Teacher Program	65YP10	Nonstatus Benefit Distr (Fica)	810.60	0.00	0.00
1DC314	PI Internal Research Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,127.36	1,127.36
1DC402	Survey Center	65YF10	Full Fringe Benefit Distr Expe	5,185.18	0.00	0.00
1DC998	Undesignated Gift Awards	65YP10	Nonstatus Benefit Distr (Fica)	0.00	35.70	35.70
1DCBF1	PI Burt Feintuch	65YP10	Nonstatus Benefit Distr (Fica)	0.00	25.53	25.53
1DCCC1	PI Casey Cobb	65YP10	Nonstatus Benefit Distr (Fica)	213.55	146.31	146.31
1DCCV1	PI Cynthia Van Zandt	65YF10	Full Fringe Benefit Distr Expe	1,814.79	0.00	0.00
1DCDF1	PI David Finkelhor	65YP10	Nonstatus Benefit Distr (Fica)	(0.04)	0.00	0.00
1DCDF2	PI David Frankfurter	65YP10	Nonstatus Benefit Distr (Fica)	104.88	209.78	209.78
1DCDM2	PI Daniel Morrow	65YF10	Full Fringe Benefit Distr Expe	4,710.53	19.21	19.21
1DCDM2	PI Daniel Morrow	65YP10	Nonstatus Benefit Distr (Fica)	200.34	0.00	0.00
1DCEC1	PI Ellen Cohn	65YP10	Nonstatus Benefit Distr (Fica)	16.07	0.00	0.00
1DCEH1	PI Eleanor Hight	65YP10	Nonstatus Benefit Distr (Fica)	23.10	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	65YP10	Nonstatus Benefit Distr (Fica)	585.69	104.83	104.83
1DCG01	Support Assessment - Sociology	65YP10	Nonstatus Benefit Distr (Fica)	39.06	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	65YF10	Full Fringe Benefit Distr Expe	73.71	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	65YP10	Nonstatus Benefit Distr (Fica)	80.04	0.00	0.00
1DCHST	COLA Historical ID Funds	65YF10	Full Fringe Benefit Distr Expe	1,103.54	0.00	0.00
1DCHST	COLA Historical ID Funds	65YP10	Nonstatus Benefit Distr (Fica)	1,572.57	125.83	125.83
1DCJA1	PI Janet Aikins	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	65YP10	Nonstatus Benefit Distr (Fica)	478.62	0.00	0.00
1DCJV1	PI James Varn	65YF10	Full Fringe Benefit Distr Expe	0.00	14.28	14.28
1DCKD1	PI Kurk Dorsey	65YP10	Nonstatus Benefit Distr (Fica)	32.34	0.00	0.00
1DCLW1	PI Linda Williams	65YP10	Nonstatus Benefit Distr (Fica)	1,977.20	0.00	0.00
1DCMS1	PI Murray Straus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCRM1	PI Robert Mair	65YP10	Nonstatus Benefit Distr (Fica)	0.00	224.28	224.28
1DCRN1	PI Rebecca New	65YP10	Nonstatus Benefit Distr (Fica)	0.00	43.93	43.93
1DCSB1	PI Stephen Brunet	65YF10	Full Fringe Benefit Distr Expe	1,555.45	0.00	0.00
1DD002	Chemistry Gifts	65YP10	Nonstatus Benefit Distr (Fica)	226.80	399.00	399.00
1DD003	Jr Sci & Humanities Symposium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	252.02	252.02
1DD012	Pollution Prevention - I.farag	65YP10	Nonstatus Benefit Distr (Fica)	1,814.36	2,488.20	2,488.20
1DD021	Materials Science	65YP10	Nonstatus Benefit Distr (Fica)	168.03	0.00	0.00
1DD025	ACS Nerm 2001 Conference	65YP10	Nonstatus Benefit Distr (Fica)	339.87	45.83	45.83
1DD036	Bioremediation Short Courses	65YP10	Nonstatus Benefit Distr (Fica)	630.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	65YP10	Nonstatus Benefit Distr (Fica)	99.26	0.00	0.00
1DD314	PI Internal Research Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DD411	Prof Education in Future Pilot	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	65YP10	Nonstatus Benefit Distr (Fica)	398.24	194.39	194.39
1DDBC0	PI Barbaros Celikkol	65YP10	Nonstatus Benefit Distr (Fica)	0.00	48.30	48.30
1DDCA0	PI C. Amato-Wierda	65YP10	Nonstatus Benefit Distr (Fica)	123.48	0.00	0.00
1DDCG0	PI Charles Goodspeed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	65YP10	Nonstatus Benefit Distr (Fica)	696.08	(0.02)	(0.02)
1DDDS0	PI Don Sundberg	65YF10	Full Fringe Benefit Distr Expe	9,239.36	0.00	0.00
1DDDS0	PI Don Sundberg	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDEH0	PI Edward Hinson	65YF10	Full Fringe Benefit Distr Expe	2,089.50	0.00	0.00
1DDFH0	PI FW Hersman	65YP10	Nonstatus Benefit Distr (Fica)	245.39	0.00	0.00
1DDJD1	PI Jo Daniel	65YP10	Nonstatus Benefit Distr (Fica)	98.01	0.00	0.00
1DDJL0	PI John Lacourse	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	65YP10	Nonstatus Benefit Distr (Fica)	448.04	345.62	345.62
1DDKS0	PI Kevin Short	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDKV0	PI Karen Von Damm	65YP10	Nonstatus Benefit Distr (Fica)	334.73	222.18	222.18
1DDLBO	PI Larry Brannaka	65YF10	Full Fringe Benefit Distr Expe	1,273.91	0.00	0.00
1DDLGO	PI Ge	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDLK0	PI LG Kraft	65YP10	Nonstatus Benefit Distr (Fica)	252.00	730.80	730.80
1DDLMO	PI Larry Mayer	65YP10	Nonstatus Benefit Distr (Fica)	2,021.75	0.00	0.00
1DDLW0	PI Lawrence Ward	65YF10	Full Fringe Benefit Distr Expe	987.63	0.00	0.00
1DDLW0	PI Lawrence Ward	65YP10	Nonstatus Benefit Distr (Fica)	78.63	0.00	0.00
1DDMC2	PI MR Collins	65YF10	Full Fringe Benefit Distr Expe	3,500.00	0.00	0.00
1DDMC2	PI MR Collins	65YP10	Nonstatus Benefit Distr (Fica)	0.00	553.90	553.90
1DDML0	PI Michael Lochhead	65YP10	Nonstatus Benefit Distr (Fica)	0.00	109.21	109.21
1DDMT0	PI May-Win Thein	65YP10	Nonstatus Benefit Distr (Fica)	197.73	0.00	0.00
1DDNK0	PI Nancy Kinner	65YF10	Full Fringe Benefit Distr Expe	700.03	0.00	0.00
1DDNK0	PI Nancy Kinner	65YP10	Nonstatus Benefit Distr (Fica)	83.98	0.00	0.00
1DDRH0	PI Robert Henry	722205	Participant Sup-Stipends	40.00	0.00	0.00
1DDRJ0	PI Richard Johnson	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	65YP10	Nonstatus Benefit Distr (Fica)	22.88	31.22	31.22
1DDVR0	PI Vernon Reinhold	65YF10	Full Fringe Benefit Distr Expe	0.00	22,228.70	22,228.70
1DDWM0	PI WT Miller	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDWS0	PI William Seitz	65YP10	Nonstatus Benefit Distr (Fica)	0.00	368.41	368.41
1DDYD0	PI Yvon Durant	65YP10	Nonstatus Benefit Distr (Fica)	315.45	0.00	0.00
1DE336	Rosenberg Faculty Chair	65YF10	Full Fringe Benefit Distr Expe	1,080.52	0.00	0.00
1DE336	Rosenberg Faculty Chair	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	65YP10	Nonstatus Benefit Distr (Fica)	58.02	0.00	0.00
1DF001	Executive Fitness Program	65YP10	Nonstatus Benefit Distr (Fica)	163.29	171.03	171.03
1DF003	Medical Tech Career Mobility	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DF008	Social Work London Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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1DF011	Fireside Program	65YP10	Nonstatus Benefit Distr (Fica)	201.60	0.00	0.00
1DF016	Kinesiology Workshop/Conf	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
1DF018	Occupational Therapy Workshop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	29.40	29.40
1DF023	HMP Workshop/Conferences	65YP10	Nonstatus Benefit Distr (Fica)	381.32	0.00	0.00
1DFBW1	PI Barbara White	65YP10	Nonstatus Benefit Distr (Fica)	50.96	0.00	0.00
1DFCB1	PI Christine Bean	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	65YP10	Nonstatus Benefit Distr (Fica)	301.48	103.32	103.32
1DFJB1	PI Jason Bocarro	65YP10	Nonstatus Benefit Distr (Fica)	90.47	0.00	0.00
1DFJK1	PI Jae Kang	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFMG1	PI Michael Gass	65YP10	Nonstatus Benefit Distr (Fica)	0.00	10.08	10.08
1DFMM1	PI Mary Jane Moran	65YP10	Nonstatus Benefit Distr (Fica)	0.00	11.72	11.72
1DFMS1	PI Michele Solloway	65YF10	Full Fringe Benefit Distr Expe	5,014.81	0.00	0.00
1DFPS1	PI Patrick Shannon	65YP10	Nonstatus Benefit Distr (Fica)	102.65	65.36	65.36
1DFRB1	PI Robert Barcelona	65YP10	Nonstatus Benefit Distr (Fica)	90.47	0.00	0.00
1DFRK1	PI Robert Kenefick	65YP10	Nonstatus Benefit Distr (Fica)	94.50	31.50	31.50
1DG005	Interhostel Contra-Account	65YF10	Full Fringe Benefit Distr Expe	(50,530.41)	0.00	0.00
1DG005	Interhostel Contra-Account	65YP10	Nonstatus Benefit Distr (Fica)	(1,610.49)	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	1,775.87	1,775.87
1DG006	Paul & Dorothy T Hobbs Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
1DG008	Presidents Discretionary	65YP10	Nonstatus Benefit Distr (Fica)	865.05	1,152.68	1,152.68
1DG041	Controller's Office	65YF10	Full Fringe Benefit Distr Expe	0.00	384,257.25	384,257.25
1DG041	Controller's Office	65YP10	Nonstatus Benefit Distr (Fica)	0.00	13,490.64	13,490.64
1DG044	UNH Admin Services Redesign	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DG046	Purchasing	65YF10	Full Fringe Benefit Distr Expe	0.00	112,462.79	112,462.79
1DG046	Purchasing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	667.67	667.67
1DG3AT	Catalogs & Special Publication	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DG3AT	Catalogs & Special Publication	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DG3CH	Alumni Programs	65YF10	Full Fringe Benefit Distr Expe	62,066.81	54,808.71	54,808.71
1DG3CH	Alumni Programs	65YP10	Nonstatus Benefit Distr (Fica)	1,326.60	274.49	274.49
1DG415	Elliott Discretionary Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	65YF10	Full Fringe Benefit Distr Expe	12,645.51	11,590.51	11,590.51
1DJSAF	UNH Student Activity Fee	65YP10	Nonstatus Benefit Distr (Fica)	1,811.18	(6,277.23)	(6,277.23)
1DK042	CIS USNH	65YF10	Full Fringe Benefit Distr Expe	880,782.96	770,975.36	770,975.36
1DK042	CIS USNH	65YP10	Nonstatus Benefit Distr (Fica)	2,724.74	3,584.18	3,584.18
1DK043	L RTP 5 Year Plan	65YF10	Full Fringe Benefit Distr Expe	33,796.03	24,773.70	24,773.70
1DK043	L RTP 5 Year Plan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	284.76	284.76
1DK045	ASR Technology Support	65YP10	Nonstatus Benefit Distr (Fica)	777.44	533.15	533.15
1DK047	External Training Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	65YF10	Full Fringe Benefit Distr Expe	18,826.61	21,508.39	21,508.39
1DL001	Helena M. Milne Endowed Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DL003	Small Workshops	65YP10	Nonstatus Benefit Distr (Fica)	88.83	11.09	11.09
1DLG06	Web-Based Tutorials- Watson	65YP10	Nonstatus Benefit Distr (Fica)	0.00	497.07	497.07
1DR004	PI Royalty Payments	65YP10	Nonstatus Benefit Distr (Fica)	49.17	743.21	743.21
1DR007	Royalties Receipts	65YP10	Nonstatus Benefit Distr (Fica)	550.25	13.43	13.43
1DR314	PI Internal Research Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	65YP10	Nonstatus Benefit Distr (Fica)	447.09	529.50	529.50
1DRDB0	PI David Burdick	65YF10	Full Fringe Benefit Distr Expe	6.95	0.00	0.00
1DRFS0	PI Fred Short	65YF10	Full Fringe Benefit Distr Expe	0.00	782.49	782.49
1DRFS0	PI Fred Short	65YP10	Nonstatus Benefit Distr (Fica)	22.18	0.00	0.00
1DRRG0	PI Raymond Grizzle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	25.41	25.41
1DRSJ0	PI Stephen Jones	65YP10	Nonstatus Benefit Distr (Fica)	144.55	0.00	0.00
1DT001	Water Treatment Plant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DU005	Executive Search Funds	65YP10	Nonstatus Benefit Distr (Fica)	714.00	1,612.80	1,612.80
1DUSTF	UNH Separation Fund	65ST10	Early Pool Retiree Budget Only	(318,812.00)	0.00	0.00
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	0.00	(519,316.00)	(519,316.00)
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	901,606.00	0.00	0.00
1DX2AD	Coop Ex Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	1,269.90	1,269.90
1DX2AD	Coop Ex Administration	65YP10	Nonstatus Benefit Distr (Fica)	2,026.61	746.53	746.53
1DX2AQ	Extension Aquaculture Training	65YP10	Nonstatus Benefit Distr (Fica)	16.80	0.00	0.00
1DX2AT	Agriculture Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.60	54.60
1DX2C0	4-H Camps	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DX2C0	4-H Camps	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,729.78	4,729.78
1DX2C1	4-H Camps	65YP10	Nonstatus Benefit Distr (Fica)	7,709.33	2,284.17	2,284.17
1DX2C2	4-H Camps	65YP10	Nonstatus Benefit Distr (Fica)	2,881.04	0.00	0.00
1DX2C9	4-H Camps	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DX2C9	4-H Camps	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DX2FT	Forestry Training	65YP10	Nonstatus Benefit Distr (Fica)	1,146.60	1,020.60	1,020.60
1DX2GB	Great Bay Watch	65YP10	Nonstatus Benefit Distr (Fica)	133.56	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	65YP10	Nonstatus Benefit Distr (Fica)	73.10	154.14	154.14
1DX2ME	Meeker Internal Research Support	65YP10	Nonstatus Benefit Distr (Fica)	169.80	25.77	25.77
1DX2TA	Teen Assessment Program	65YF10	Full Fringe Benefit Distr Expe	144.24	0.00	0.00
1DX2TA	Teen Assessment Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	88.83	88.83
1DX2XQ	Water Quality Training	65YP10	Nonstatus Benefit Distr (Fica)	742.97	431.20	431.20
1DXSK1	PI Suzanne Knight	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DXVL1	PI Valarie Long	65YP10	Nonstatus Benefit Distr (Fica)	0.00	63.00	63.00
1DZAGA	EOS Reserve	65YF10	Full Fringe Benefit Distr Expe	1,003.10	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	65YF10	Full Fringe Benefit Distr Expe	1,750.00	3,095.36	3,095.36
1DZB3A	PI Berrien Moore	65YF10	Full Fringe Benefit Distr Expe	1,413.99	1,133.22	1,133.22
1DZB3A	PI Berrien Moore	65YP10	Nonstatus Benefit Distr (Fica)	744.01	16.80	16.80
1DZBRA	PI Barry Rock	65YF10	Full Fringe Benefit Distr Expe	6,581.91	0.00	0.00
1DZBRA	PI Barry Rock	65YP10	Nonstatus Benefit Distr (Fica)	509.88	383.55	383.55

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1DZCLA	PI Changsheng Li	65YP10	Nonstatus Benefit Distr (Fica)	0.00	110.88	110.88
1DZCSR	CSRC Meetings	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	65YF10	Full Fringe Benefit Distr Expe	3,252.94	1,293.07	1,293.07
1DZCVA	PI Charles Vorosmarty	65YP10	Nonstatus Benefit Distr (Fica)	44.76	0.00	0.00
1DZCWA	PI Cameron Wake	65YP10	Nonstatus Benefit Distr (Fica)	35.50	0.00	0.00
1DZCXA	PI CSRC	65YF10	Full Fringe Benefit Distr Expe	0.00	988.40	988.40
1DZDFA	PI David Forrest	65YF10	Full Fringe Benefit Distr Expe	0.03	0.00	0.00
1DZDFA	PI David Forrest	65YP10	Nonstatus Benefit Distr (Fica)	0.00	33.37	33.37
1DZDSA	PI Dork Sahagian	65YF10	Full Fringe Benefit Distr Expe	5,224.22	0.00	0.00
1DZDSA	PI Dork Sahagian	65YP10	Nonstatus Benefit Distr (Fica)	0.00	600.94	600.94
1DZECA	PI Edward Chupp	65YF10	Full Fringe Benefit Distr Expe	0.00	3.06	3.06
1DZEMA	PI Eberhard Mobius	65YF10	Full Fringe Benefit Distr Expe	7,142.19	10,960.34	10,960.34
1DZEMA	PI Eberhard Mobius	65YP10	Nonstatus Benefit Distr (Fica)	256.88	1,930.01	1,930.01
1DZEOS	PI EOS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,296.18	2,296.18
1DZEOS	PI EOS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	575.93	575.93
1DZFBA	PI Frank Bub	65YP10	Nonstatus Benefit Distr (Fica)	0.00	883.98	883.98
1DZFRA	PI Fay Rubin	65YF10	Full Fringe Benefit Distr Expe	7,962.77	3,792.10	3,792.10
1DZFRA	PI Fay Rubin	65YP10	Nonstatus Benefit Distr (Fica)	711.64	0.00	0.00
1DZJAA	PI John Aber	65YF10	Full Fringe Benefit Distr Expe	2,563.97	0.00	0.00
1DZJAA	PI John Aber	65YP10	Nonstatus Benefit Distr (Fica)	0.00	96.01	96.01
1DZJCA	PI Janet Campbell	65YF10	Full Fringe Benefit Distr Expe	6,800.64	0.00	0.00
1DZJHA	PI Joseph Hollweg	65YP10	Nonstatus Benefit Distr (Fica)	188.83	281.06	281.06
1DZJQA	PI Jack Quinn	65YF10	Full Fringe Benefit Distr Expe	6,327.86	0.00	0.00
1DZJRA	PI James Ryan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZJRA	PI James Ryan	65YP10	Nonstatus Benefit Distr (Fica)	274.52	245.03	245.03
1DZKVA	PI Karen Von Damm	65YP10	Nonstatus Benefit Distr (Fica)	95.67	0.00	0.00
1DZLKA	PI Lynn Kistler	65YP10	Nonstatus Benefit Distr (Fica)	504.00	0.00	0.00
1DZMAC	SSC Machine Shop	65YF10	Full Fringe Benefit Distr Expe	42,259.01	19,400.44	19,400.44
1DZMPA	PI Mike Prentice	65YP10	Nonstatus Benefit Distr (Fica)	0.00	265.60	265.60
1DZOPA	PI OPAL	65YF10	Full Fringe Benefit Distr Expe	0.00	2,115.92	2,115.92
1DZOPA	PI OPAL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	420.00	420.00
1DZPCA	PI Patrick Crill	65YP10	Nonstatus Benefit Distr (Fica)	405.72	3.36	3.36
1DZRAA	PI Roger Arnoldy	65YF10	Full Fringe Benefit Distr Expe	0.00	2,468.84	2,468.84
1DZRID	Ridge Outreach & Plan	65YP10	Nonstatus Benefit Distr (Fica)	332.72	1,108.64	1,108.64
1DZRTB	PI Roy Torbert	65YF10	Full Fringe Benefit Distr Expe	25,369.05	6,058.76	6,058.76
1DZRTB	PI Roy Torbert	65YP10	Nonstatus Benefit Distr (Fica)	0.00	204.21	204.21
1DZSPA	PI SSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZWSA	PI William Salas	65YF10	Full Fringe Benefit Distr Expe	0.00	1,697.43	1,697.43
1GA012	Saul O Sidore Lectures	65YF10	Full Fringe Benefit Distr Expe	842.88	0.00	0.00
1GA012	Saul O Sidore Lectures	65YP10	Nonstatus Benefit Distr (Fica)	78.12	1,012.23	1,012.23
1GA016	Arthur K Withcomb Profess	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
1GA017	Jean Brierly Annual Award	65YP10	Nonstatus Benefit Distr (Fica)	735.00	0.00	0.00
1GA019	1941 Education Enhancement End	65YF10	Full Fringe Benefit Distr Expe	1,685.95	0.00	0.00
1GA019	1941 Education Enhancement End	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,079.48	1,079.48
1GA021	O'neal Professorship	65YF10	Full Fringe Benefit Distr Expe	980.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	722205	Participant Sup-Stipends	(2,000.00)	0.00	0.00
1GA030	Class of 1944 Professorship	65YF10	Full Fringe Benefit Distr Expe	1,685.95	0.00	0.00
1GA030	Class of 1944 Professorship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	411.60	411.60
1GA031	Class of 1938 Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	2,283.42	2,283.42
1GA031	Class of 1938 Professorship	65YP10	Nonstatus Benefit Distr (Fica)	542.47	0.00	0.00
1GA036	The Writing Fellows Program	65YP10	Nonstatus Benefit Distr (Fica)	258.70	256.20	256.20
1GA037	1959 Fund for Excellence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA039	Hayes Professorship	65YF10	Full Fringe Benefit Distr Expe	2,529.11	1,522.21	1,522.21
1GA039	Hayes Professorship	65YP10	Nonstatus Benefit Distr (Fica)	2,064.63	1,799.78	1,799.78
1GA046	Class Of 57 CIE Endowment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	201.59	201.59
1GA054	Tycos Fellowship/Ocean Mapping	65YP10	Nonstatus Benefit Distr (Fica)	3,140.41	0.00	0.00
1GA057	Mckerley Chair in Health Econ	65YF10	Full Fringe Benefit Distr Expe	35,000.01	0.00	0.00
1GA059	Orientation	65YP10	Nonstatus Benefit Distr (Fica)	35.07	0.00	0.00
1GB004	Burnham Homestead Maint	65YF10	Full Fringe Benefit Distr Expe	4,602.85	4,342.51	4,342.51
1GB004	Burnham Homestead Maint	65YP10	Nonstatus Benefit Distr (Fica)	455.02	210.58	210.58
1GB012	Hubbard Poultry Fellow As H194	65YP10	Nonstatus Benefit Distr (Fica)	588.00	860.99	860.99
1GB035	Ruth E Farrington Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	180.35	180.35
1GB037	Oliver J Hubbard Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	3,148.30	3,148.30
1GB037	Oliver J Hubbard Fund	65YP10	Nonstatus Benefit Distr (Fica)	20.16	1,483.78	1,483.78
1GB051	Plant Biology Department Gifts	65YP10	Nonstatus Benefit Distr (Fica)	56.91	166.82	166.82
1GB058	Do Ls&a Alumni Gifts Fund	65YP10	Nonstatus Benefit Distr (Fica)	341.15	0.00	0.00
1GB059	Natural Resources Gift Account	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB066	Dunlop, William R	65YP10	Nonstatus Benefit Distr (Fica)	427.38	298.85	298.85
1GB069	Hubbard Family Endw Chair	65YF10	Full Fringe Benefit Distr Expe	15,830.52	0.00	0.00
1GB069	Hubbard Family Endw Chair	65YP10	Nonstatus Benefit Distr (Fica)	1,103.44	0.00	0.00
1GB074	Animal Science Gifts	65YF10	Full Fringe Benefit Distr Expe	494.60	0.00	0.00
1GB074	Animal Science Gifts	65YP10	Nonstatus Benefit Distr (Fica)	23.32	44.36	44.36
1GB075	Pfizer Undergrad Fellowship	722205	Participant Sup-Stipends	2,500.00	0.00	0.00
1GB079	Environmental Network	65YP10	Nonstatus Benefit Distr (Fica)	11.03	8.40	8.40
1GB083	Eric Wilkes Bell Memorial Award	722205	Participant Sup-Stipends	1,000.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	65YP10	Nonstatus Benefit Distr (Fica)	317.17	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	722205	Participant Sup-Stipends	3,000.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
1GB095	TSAS Ecological Garden	65YP10	Nonstatus Benefit Distr (Fica)	0.00	651.21	651.21
1GB097	Tuttle Enviromental Horticul	65YF10	Full Fringe Benefit Distr Expe	11,588.60	9,334.00	9,334.00
1GB097	Tuttle Enviromental Horticul	65YP10	Nonstatus Benefit Distr (Fica)	970.71	836.48	836.48



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1GB098	AS Church And Dwight Gift Account	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	722205	Participant Sup-Stipends	2,900.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	65YF10	Full Fringe Benefit Distr Expe	60,308.60	58,262.04	58,262.04
1GB115	Fund For Sustainable Lvg in Ed	65YP10	Nonstatus Benefit Distr (Fica)	9,609.94	6,832.16	6,832.16
1GB117	FR Parsons/boutwell Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	65YF10	Full Fringe Benefit Distr Expe	1,275.29	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	65YP10	Nonstatus Benefit Distr (Fica)	2,479.78	705.58	705.58
1GB150	Animal Sci. Dairy Protein Gift Fund	65YF10	Full Fringe Benefit Distr Expe	187.18	0.00	0.00
1GC016	Traditional Jazz Programming F	65YP10	Nonstatus Benefit Distr (Fica)	75.60	130.20	130.20
1GC020	Annual Counselor Education Pro	65YP10	Nonstatus Benefit Distr (Fica)	0.00	31.50	31.50
1GC027	Educ Chair Discretionary Gifts	65YP10	Nonstatus Benefit Distr (Fica)	53.76	0.00	0.00
1GC028	Friends of The Art Gallery	65YP10	Nonstatus Benefit Distr (Fica)	1,092.77	1,061.05	1,061.05
1GC030	Grad Reading Program-gift	65YP10	Nonstatus Benefit Distr (Fica)	12.60	0.00	0.00
1GC037	Women's Study Special Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	65YP10	Nonstatus Benefit Distr (Fica)	131.88	75.60	75.60
1GC043	New Directions in Composition	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC045	Signal/Religious Studies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	419.93	419.93
1GC047	Educational Isses Colliquia	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC057	Clarence H Gustafson Fund	65YF10	Full Fringe Benefit Distr Expe	5,444.32	3,552.22	3,552.22
1GC057	Clarence H Gustafson Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	65YF10	Full Fringe Benefit Distr Expe	53,248.70	3,358.35	3,358.35
1GC060	Ctr for Teaching and Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,897.00	2,897.00
1GC061	Friends/Musical Theater	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	65YF10	Full Fringe Benefit Distr Expe	7,259.06	3,552.22	3,552.22
1GC064	Humanties Challenge 1990	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
1GC065	Smyth Gifts	65YP10	Nonstatus Benefit Distr (Fica)	107.10	4.20	4.20
1GC069	Music Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	33.60	16.13	16.13
1GC079	Anthropology Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	294.00	294.00
1GC095	Browne Center Misc Gift Acct	65YP10	Nonstatus Benefit Distr (Fica)	0.00	268.80	268.80
1GC099	Humanities Center Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	59.15	59.15
1GC101	Elizabeth N Ladd Fund for Musi	65YP10	Nonstatus Benefit Distr (Fica)	10.50	0.00	0.00
1GC113	Center for Family Business	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC113	Center for Family Business	65YP10	Nonstatus Benefit Distr (Fica)	201.60	3,171.85	3,171.85
1GC117	Arnold S Linsky Graduate Fund	65YP10	Nonstatus Benefit Distr (Fica)	15.12	0.00	0.00
1GC118	Beyond the Limits Project	65YF10	Full Fringe Benefit Distr Expe	2,973.88	0.00	0.00
1GC118	Beyond the Limits Project	65YP10	Nonstatus Benefit Distr (Fica)	33.26	55.44	55.44
1GC122	The History of Women at UNH	65YP10	Nonstatus Benefit Distr (Fica)	74.26	183.46	183.46
1GC139	Z.dorson Endowed Fund-humaniti	65YF10	Full Fringe Benefit Distr Expe	0.00	6,464.15	6,464.15
1GC139	Z.dorson Endowed Fund-humaniti	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	546.02	546.02
1GC143	RB and CB Kimball Fac Fellowsh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC167	Kish Fund	65YF10	Full Fringe Benefit Distr Expe	2,100.01	0.00	0.00
1GD012	Herbert A Scruton Scholarship	65YP10	Nonstatus Benefit Distr (Fica)	714.67	314.99	314.99
1GD030	Tech Fund	65YF10	Full Fringe Benefit Distr Expe	1,750.00	0.00	0.00
1GD030	Tech Fund	65YP10	Nonstatus Benefit Distr (Fica)	164.42	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	65YP10	Nonstatus Benefit Distr (Fica)	172.20	30.24	30.24
1GD067	Thomas Anderton Fund	65YP10	Nonstatus Benefit Distr (Fica)	355.22	432.78	432.78
1GD070	R Davison Professorship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GD078	Physics Dept Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	15.12	15.12
1GD098	Illumination Engineering Gifts	65YP10	Nonstatus Benefit Distr (Fica)	335.99	294.00	294.00
1GD104	Clarence&Eleanor Shuttleworth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	176.40	176.40
1GD111	Pridgen Fellowship in Org Syn	65YP10	Nonstatus Benefit Distr (Fica)	192.03	143.97	143.97
1GD112	Gloria & Robert Lyle Professor	65YP10	Nonstatus Benefit Distr (Fica)	0.00	419.99	419.99
1GD117	Alexander & Allison Amell Mem	65YP10	Nonstatus Benefit Distr (Fica)	0.00	377.99	377.99
1GD127	Ming/Chen Student Support	65YP10	Nonstatus Benefit Distr (Fica)	159.60	0.00	0.00
1GD130	Pollution Prevention Gift Account	65YP10	Nonstatus Benefit Distr (Fica)	302.40	0.00	0.00
1GE003	James R Carter Professorship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	504.00	504.00
1GE011	Associates Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	336.00	336.00
1GE017	Va Paul Dee Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	495.39	495.39
1GE021	Manchester Manufacturing Manag	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	65YF10	Full Fringe Benefit Distr Expe	24,073.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	65YP10	Nonstatus Benefit Distr (Fica)	504.00	672.00	672.00
1GE042	Haml Fund for Mgt of Tech and Innov	65YF10	Full Fringe Benefit Distr Expe	27,758.92	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	65YP10	Nonstatus Benefit Distr (Fica)	3,528.02	0.00	0.00
1GF003	Rand-Stearns Professorship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	24.57	24.57
1GF007	Health Studies Annual Gifts	65YP10	Nonstatus Benefit Distr (Fica)	42.00	84.00	84.00
1GF023	Virginia and David Steelman Fund	65YP10	Nonstatus Benefit Distr (Fica)	50.40	283.67	283.67
1GF023	Virginia and David Steelman Fund	722205	Participant Sup-Stipends	6,000.00	0.00	0.00
1GF028	The Northeast Passage Fund	65YF10	Full Fringe Benefit Distr Expe	14,699.43	13,193.53	13,193.53
1GF028	The Northeast Passage Fund	65YP10	Nonstatus Benefit Distr (Fica)	484.26	1,036.10	1,036.10
1GF030	The Leap Program Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF030	The Leap Program Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	575.49	575.49
1GF042	Dean Roger A Ritvo Award Fund	65YP10	Nonstatus Benefit Distr (Fica)	25.20	0.00	0.00
1GF045	Grimes Family Fund	65YP10	Nonstatus Benefit Distr (Fica)	42.00	25.20	25.20
1GF047	SHHS Celebration Day Fund	65YP10	Nonstatus Benefit Distr (Fica)	254.27	0.00	0.00
1GG004	Bright Young Stars in Academia	65YF10	Full Fringe Benefit Distr Expe	0.00	6,525.95	6,525.95
1GG014	Womens Commission Prog Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	16.80	16.80
1GG023	Henderson Memorial Carillon Ma	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	65YF10	Full Fringe Benefit Distr Expe	842.85	0.00	0.00
1GG139	UNH Tolerance Programming Fund	65YP10	Nonstatus Benefit Distr (Fica)	18.35	0.00	0.00
1GG140	Dr Alexander Teaching Exc Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,029.00	1,029.00

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<b>B10FRNGE - Fringe Benefits</b>						
1GJ015	Student Affairs Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GJ025	Parents Association Fund	65YF10	Full Fringe Benefit Distr Expe	10,388.12	8,678.87	8,678.87
1GJ025	Parents Association Fund	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1GJ025	Parents Association Fund	65YP10	Nonstatus Benefit Distr (Fica)	679.60	8.74	8.74
1GJ038	Education Programming	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GJ055	Woodmens Club	65YP10	Nonstatus Benefit Distr (Fica)	16.80	15.12	15.12
1GJ058	Crew Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GJ068	Men's Lacrosse	65YP10	Nonstatus Benefit Distr (Fica)	18.48	0.00	0.00
1GJ075	Baseball Club	65YP10	Nonstatus Benefit Distr (Fica)	44.52	92.40	92.40
1GL016	University Museum	65YF10	Full Fringe Benefit Distr Expe	2,450.10	0.00	0.00
1GL016	University Museum	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	65YF10	Full Fringe Benefit Distr Expe	11,910.14	10,959.69	10,959.69
1GL024	Douglas/Helena Mcelwain Milne	65YP10	Nonstatus Benefit Distr (Fica)	1,455.89	1,887.35	1,887.35
1GL027	Traditional Jazz Collection	65YF10	Full Fringe Benefit Distr Expe	9,208.62	9,241.15	9,241.15
1GL027	Traditional Jazz Collection	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL028	Library Campaign Gifts	65YF10	Full Fringe Benefit Distr Expe	22,451.19	12,273.97	12,273.97
1GL041	Milne Spec Collections Payout	65YF10	Full Fringe Benefit Distr Expe	1,400.01	0.00	0.00
1GR007	Jel Annual Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GR007	Jel Annual Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	349.44	349.44
1GR009	Class Of 1937 PrOfessorship	65YP10	Nonstatus Benefit Distr (Fica)	1,466.36	1,194.50	1,194.50
1GR013	Natl Ocean Science Bowl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH08	Survey Marine Species Sw Gom	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH09	Genetic Variation Of Copepod	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH10	Witch Flounder Aquaculture	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH13	Porphyras Comparision-Klein	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH16	Summer Flounder Staging Table	65YP10	Nonstatus Benefit Distr (Fica)	0.00	18.59	18.59
1GRH18	Polyclad Flatworm Nervous Syst	65YP10	Nonstatus Benefit Distr (Fica)	0.00	144.73	144.73
1GRH20	Gnrh Receptor In Lampreys	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH21	Cmb Faculty Support	65YF10	Full Fringe Benefit Distr Expe	17,629.59	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
1GRH28	Oe Tanks Control Rooms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH35	Ceps Faculty Support	65YF10	Full Fringe Benefit Distr Expe	19,285.00	17,815.93	17,815.93
1GRH36	Cos Fac Support	65YF10	Full Fringe Benefit Distr Expe	17,664.51	8,118.03	8,118.03
1GRH38	Estuary Particle Input-Ward	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH45	Center For Marine Biology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH45	Center For Marine Biology	65YP10	Nonstatus Benefit Distr (Fica)	154.98	0.00	0.00
1GRH46	Center For Ocean Engineering	65YF10	Full Fringe Benefit Distr Expe	15,268.37	2,988.24	2,988.24
1GRH46	Center For Ocean Engineering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH47	Center For Ocean Sciences	65YF10	Full Fringe Benefit Distr Expe	3,204.25	0.00	0.00
1GRH53	Marine Program	65YF10	Full Fringe Benefit Distr Expe	14,982.46	0.00	0.00
1GRH53	Marine Program	65YP10	Nonstatus Benefit Distr (Fica)	342.49	0.00	0.00
1GRH62	Tech Invest-Lobster Behavior	65YP10	Nonstatus Benefit Distr (Fica)	0.00	278.96	278.96
1GRH71	Haddock Nutrition	65YP10	Nonstatus Benefit Distr (Fica)	96.92	0.00	0.00
1GRH72	Exploited Skate Species	65YP10	Nonstatus Benefit Distr (Fica)	96.94	0.00	0.00
1GS023	Intercollegiate Ski Program	65YP10	Nonstatus Benefit Distr (Fica)	231.00	420.00	420.00
1GS024	The Friends of UNH Soccer Fund	65YP10	Nonstatus Benefit Distr (Fica)	168.05	84.04	84.04
1GS028	Mens Hockey Gifts	65YP10	Nonstatus Benefit Distr (Fica)	659.12	672.04	672.04
1GS029	Cat Club	65YP10	Nonstatus Benefit Distr (Fica)	10.50	21.00	21.00
1GS031	Friends of UNH Mens Basketball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS043	Ncaa Academic Support	65YF10	Full Fringe Benefit Distr Expe	14,098.01	13,042.37	13,042.37
1GS043	Ncaa Academic Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
1GS049	Friends of Womens Lacrosse	65YP10	Nonstatus Benefit Distr (Fica)	0.00	126.00	126.00
1GS053	Women's Crew Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	65YF10	Full Fringe Benefit Distr Expe	11,252.60	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	65YP10	Nonstatus Benefit Distr (Fica)	478.81	713.92	713.92
1GX003	Marine Docent Endowed Fund	65YP10	Nonstatus Benefit Distr (Fica)	103.54	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	65YP10	Nonstatus Benefit Distr (Fica)	148.47	110.84	110.84
1GX010	CE Gifts 4-H Foundation	65YP10	Nonstatus Benefit Distr (Fica)	248.71	294.32	294.32
1GX030	Swier Other Research	65YF10	Full Fringe Benefit Distr Expe	1,610.68	718.08	718.08
1GX030	Swier Other Research	65YP10	Nonstatus Benefit Distr (Fica)	181.44	587.97	587.97
1GX031	Lord Other Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	235.87	235.87
1GZ001	Tropical Deforestation	65YF10	Full Fringe Benefit Distr Expe	0.00	563.96	563.96
1GZ002	Hubbard and Bloomfield	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	65YP10	Nonstatus Benefit Distr (Fica)	0.00	332.79	332.79
1GZ003	Iola Hubbard Climate Change Endowmt	65YF10	Full Fringe Benefit Distr Expe	1,876.59	2,058.93	2,058.93
1GZ003	Iola Hubbard Climate Change Endowmt	65YP10	Nonstatus Benefit Distr (Fica)	247.15	0.00	0.00
1UA000	Acad Affairs Educational & General	65XZCS	Cost Sharing	0.00	7,465.04	7,465.04
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	2,163,617.77	1,710,973.15	1,710,973.15
1UA000	Acad Affairs Educational & General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YO8N	Othr Fringe Allocation Neg Obj	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	67,751.05	69,089.06	69,089.06
1UB000	COLSA General Fund	65XZCS	Cost Sharing	0.00	5,226.87	5,226.87
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	2,587,789.24	2,338,796.01	2,338,796.01
1UB000	COLSA General Fund	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UB000	COLSA General Fund	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UB000	COLSA General Fund	65YP10	Nonstatus Benefit Distr (Fica)	52,413.74	53,159.83	53,159.83
1UB022	AES-State Station	65YF10	Full Fringe Benefit Distr Expe	494,179.05	886,782.35	886,782.35

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<b>B10FRNGE - Fringe Benefits</b>						
1UB022	AES-State Station	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UB022	AES-State Station	65YP10	Nonstatus Benefit Distr (Fica)	20,848.45	26,454.08	26,454.08
1UB023	AES-State Forestry Offset Ctl	65YF10	Full Fringe Benefit Distr Expe	117,615.76	219,316.17	219,316.17
1UB023	AES-State Forestry Offset Ctl	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	65YP10	Nonstatus Benefit Distr (Fica)	3,969.40	3,384.59	3,384.59
1UBPPD	COLSA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UC000	COLA Educational and General	65XZCS	Cost Sharing	0.00	26,805.46	26,805.46
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	6,103,600.75	5,537,544.90	5,537,544.90
1UC000	COLA Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	131,533.99	120,162.52	120,162.52
1UD000	CEPS Educational and General	65XZCS	Cost Sharing	0.00	20,448.86	20,448.86
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	3,948,436.97	3,883,023.83	3,883,023.83
1UD000	CEPS Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	61,666.03	64,104.45	64,104.45
1UE000	WSBE Education and General	65XZCS	Cost Sharing	0.00	7,621.92	7,621.92
1UE000	WSBE Education and General	65YF10	Full Fringe Benefit Distr Expe	1,879,099.89	1,710,237.63	1,710,237.63
1UE000	WSBE Education and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UE000	WSBE Education and General	65YP10	Nonstatus Benefit Distr (Fica)	67,060.35	57,824.40	57,824.40
1UF000	HHS Educational and General	65XZCS	Cost Sharing	0.00	10,926.84	10,926.84
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	2,112,343.26	2,063,194.14	2,063,194.14
1UF000	HHS Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UF000	HHS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	62,985.19	64,309.85	64,309.85
1UG000	Central Admin Educational & General	65TN10	Noncredit Tuition Waiver	234.36	0.00	0.00
1UG000	Central Admin Educational & General	65YF10	Full Fringe Benefit Distr Expe	1,259,507.10	1,353,772.72	1,353,772.72
1UG000	Central Admin Educational & General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UG000	Central Admin Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	8,221.53	10,365.84	10,365.84
1UJ000	VPSA Educational and General	65XZCS	Cost Sharing	0.00	8,145.59	8,145.59
1UJ000	VPSA Educational and General	65YF10	Full Fringe Benefit Distr Expe	706,319.55	598,551.96	598,551.96
1UJ000	VPSA Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UJ000	VPSA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	25,346.42	26,395.80	26,395.80
1UK000	CIS Educational and General	65YF10	Full Fringe Benefit Distr Expe	952,690.01	814,138.36	814,138.36
1UK000	CIS Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UK000	CIS Educational and General	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UK000	CIS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	7,726.23	12,773.94	12,773.94
1UL000	Library Educational and General	65YF10	Full Fringe Benefit Distr Expe	935,630.37	841,984.72	841,984.72
1UL000	Library Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UL000	Library Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	3,623.23	3,805.65	3,805.65
1UR000	VPRPS Educational and General	65XZCS	Cost Sharing	0.00	134.53	134.53
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	791,213.93	691,351.50	691,351.50
1UR000	VPRPS Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	15,104.54	15,344.65	15,344.65
1UR020	Consulting Center PAU	65YF10	Full Fringe Benefit Distr Expe	33,519.52	0.01	0.01
1UR020	Consulting Center PAU	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UR024	Marine Program	65XZCS	Cost Sharing	0.00	26,656.92	26,656.92
1UR024	Marine Program	65YF10	Full Fringe Benefit Distr Expe	147,848.86	151,013.74	151,013.74
1UR024	Marine Program	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UR024	Marine Program	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UR024	Marine Program	65YP10	Nonstatus Benefit Distr (Fica)	4,563.25	3,231.01	3,231.01
1UT000	Facilities Educational and General	65XZCS	Cost Sharing	0.00	960.18	960.18
1UT000	Facilities Educational and General	65YF10	Full Fringe Benefit Distr Expe	2,994,783.68	2,726,717.57	2,726,717.57
1UT000	Facilities Educational and General	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UT000	Facilities Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	89,626.71	88,771.89	88,771.89
1UU000	Institutional Educational & General	65XZCS	Cost Sharing	0.00	0.00	0.00
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
1UU000	Institutional Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	(462,372.00)	(462,372.00)
1UU000	Institutional Educational & General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UU000	Institutional Educational & General	65YO87	Unfunded Fringe Benefits	0.00	0.00	0.00
1UU000	Institutional Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UU000	Institutional Educational & General	721065	Waivers-Nat'l Guard Scholarship	0.00	595,300.37	595,300.37
1UU000	Institutional Educational & General	722205	Participant Sup-Stipends	0.00	0.00	0.00
1UX026	CE State PAU	65XZCS	Cost Sharing	0.00	52,104.86	52,104.86
1UX026	CE State PAU	65YF10	Full Fringe Benefit Distr Expe	988,056.91	801,307.24	801,307.24
1UX026	CE State PAU	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UX026	CE State PAU	65YP10	Nonstatus Benefit Distr (Fica)	13,366.37	18,832.74	18,832.74
1UX028	CE County PAU	65YF10	Full Fringe Benefit Distr Expe	946,236.67	906,870.25	906,870.25
1UX028	CE County PAU	65YO7N	Fringe Self Supporting Neg Obj	0.00	0.00	0.00
1UX028	CE County PAU	65YP10	Nonstatus Benefit Distr (Fica)	5,726.58	10,571.96	10,571.96
1UZ000	EOS Educational and General	65XZCS	Cost Sharing	0.00	684.00	684.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	455,126.90	442,183.76	442,183.76
1UZ000	EOS Educational and General	65YO70	Self Supporting-Budget Only	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	2,731.61	3,579.96	3,579.96
1WU106	UNH - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	1,164,544.00	1,164,544.00
1WU106	UNH - FASB 106	65YO87	Unfunded Fringe Benefits	1,253,180.00	0.00	0.00
1WUXER	Early Retirement - UNH	65Y087	Unfunded Fringe Benefits	(80,982.00)	(162,950.00)	(162,950.00)
1XB001	COLSA Farm Residence 1986	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	65YP10	Nonstatus Benefit Distr (Fica)	131.15	112.45	112.45
1XB017	COLSA Dairy Bar R & R	65YP10	Nonstatus Benefit Distr (Fica)	226.11	193.87	193.87
1XB038	Aquaculture Lab	65YP10	Nonstatus Benefit Distr (Fica)	1,196.88	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	65YP10	Nonstatus Benefit Distr (Fica)	541.49	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	65YP10	Nonstatus Benefit Distr (Fica)	133.73	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	65YF10	Full Fringe Benefit Distr Expe	68.94	11,751.63	11,751.63

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**B10FRNGE - Fringe Benefits**

\*\*\*Total Fringe Benefits

	2002	2001	Final Activity
	Year To Date Activity	Year To Date Activity	Year To Date Activity
	48,259,041.37	41,933,019.94	41,933,019.94

**B20SUPPLY - Supplies & Services**

			2002	2001	Final Activity
			Year To Date Activity	Year To Date Activity	Year To Date Activity
110000	Photo Scanning/Mosaic	7112	0.00	0.00	0.00
110000	Photo Scanning/Mosaic	7160	0.00	0.00	0.00
110000	Photo Scanning/Mosaic	71CZ	0.00	0.00	0.00
110001	Soil Survey - Coos County	716063	500.00	0.00	0.00
110001	Soil Survey - Coos County	71CZ	0.00	0.00	0.00
110001	Soil Survey - Coos County	760003	0.00	0.00	0.00
110001	Soil Survey - Coos County	7603	0.00	1,530.41	1,530.41
110001	Soil Survey - Coos County	760300	50.00	0.00	0.00
110002	Forest Ecosystems	7101	0.00	581.16	581.16
110002	Forest Ecosystems	710100	131.52	0.00	0.00
110002	Forest Ecosystems	7103	0.00	75.00	75.00
110002	Forest Ecosystems	7104	0.00	421.94	421.94
110002	Forest Ecosystems	710400	60.38	0.00	0.00
110002	Forest Ecosystems	710Z	0.00	0.00	0.00
110002	Forest Ecosystems	7112	0.00	8,113.36	8,113.36
110002	Forest Ecosystems	711200	4,028.89	0.00	0.00
110002	Forest Ecosystems	713000	64.80	0.00	0.00
110002	Forest Ecosystems	714005	19.49	0.00	0.00
110002	Forest Ecosystems	71CZ	0.00	0.00	0.00
110002	Forest Ecosystems	7603	0.00	8,780.94	8,780.94
110002	Forest Ecosystems	760300	11,837.20	0.00	0.00
110003	Conifers Cellulose Genes	710100	450.00	0.00	0.00
110003	Conifers Cellulose Genes	7102	0.00	4,173.25	4,173.25
110003	Conifers Cellulose Genes	710Z	0.00	0.00	0.00
110003	Conifers Cellulose Genes	711100	394.00	0.00	0.00
110003	Conifers Cellulose Genes	7112	0.00	8,997.15	8,997.15
110003	Conifers Cellulose Genes	711200	3,852.04	0.00	0.00
110003	Conifers Cellulose Genes	713000	21.90	0.00	0.00
110003	Conifers Cellulose Genes	714030	19.96	0.00	0.00
110003	Conifers Cellulose Genes	717200	228.00	0.00	0.00
110003	Conifers Cellulose Genes	7180	0.00	92.76	92.76
110003	Conifers Cellulose Genes	718000	91.95	0.00	0.00
110003	Conifers Cellulose Genes	718016	7.92	0.00	0.00
110003	Conifers Cellulose Genes	71CZ	0.00	0.00	0.00
110003	Conifers Cellulose Genes	7603	0.00	12,632.00	12,632.00
110003	Conifers Cellulose Genes	760300	2,148.68	0.00	0.00
110004	Sanitation Procudure	7100	0.00	648.64	648.64
110004	Sanitation Procudure	710000	1,680.14	0.00	0.00
110004	Sanitation Procudure	7101	0.00	91.62	91.62
110004	Sanitation Procudure	710100	381.36	0.00	0.00
110004	Sanitation Procudure	7104	0.00	34.65	34.65
110004	Sanitation Procudure	710Z	0.00	0.00	0.00
110004	Sanitation Procudure	711100	270.04	0.00	0.00
110004	Sanitation Procudure	7112	0.00	2,820.20	2,820.20
110004	Sanitation Procudure	711200	1,562.26	0.00	0.00
110004	Sanitation Procudure	7140	0.00	32.91	32.91
110004	Sanitation Procudure	714005	58.55	0.00	0.00
110004	Sanitation Procudure	7160	0.00	1,613.16	1,613.16
110004	Sanitation Procudure	716000	683.23	0.00	0.00
110004	Sanitation Procudure	7161	0.00	2,190.00	2,190.00
110004	Sanitation Procudure	716100	1,350.00	0.00	0.00
110004	Sanitation Procudure	71C615	41.40	0.00	0.00
110004	Sanitation Procudure	71CZ	0.00	0.00	0.00
110004	Sanitation Procudure	7400	0.00	28,885.00	28,885.00
110005	Mapping of the Tilapia Genome	710100	362.00	0.00	0.00
110005	Mapping of the Tilapia Genome	7104	0.00	223.50	223.50
110005	Mapping of the Tilapia Genome	710400	1,954.72	0.00	0.00
110005	Mapping of the Tilapia Genome	710Z	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	711100	92.95	0.00	0.00
110005	Mapping of the Tilapia Genome	7112	0.00	2,494.40	2,494.40
110005	Mapping of the Tilapia Genome	711200	77,906.41	0.00	0.00
110005	Mapping of the Tilapia Genome	713000	201.00	0.00	0.00
110005	Mapping of the Tilapia Genome	717200	2,386.00	0.00	0.00
110005	Mapping of the Tilapia Genome	71CZ	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	7400	0.00	6,249.00	6,249.00
110005	Mapping of the Tilapia Genome	7603	0.00	4,026.01	4,026.01
110005	Mapping of the Tilapia Genome	760300	43,378.96	0.00	0.00
110006	Recover From Damage in Trees	710Z	0.00	0.00	0.00
110006	Recover From Damage in Trees	711100	145.20	0.00	0.00
110006	Recover From Damage in Trees	7112	0.00	2,462.17	2,462.17
110006	Recover From Damage in Trees	711200	1,453.31	0.00	0.00
110006	Recover From Damage in Trees	71CZ	0.00	0.00	0.00
110009	Calcium Dept. Forest Health	710300	50.00	0.00	0.00
110009	Calcium Dept. Forest Health	710Z	0.00	0.00	0.00
110009	Calcium Dept. Forest Health	711100	0.00	0.00	0.00
110009	Calcium Dept. Forest Health	7112	0.00	2,233.25	2,233.25
110009	Calcium Dept. Forest Health	711200	1,542.17	0.00	0.00
110009	Calcium Dept. Forest Health	713000	101.00	0.00	0.00
110009	Calcium Dept. Forest Health	7180	0.00	262.06	262.06

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		2002	2001			
		Year To Date Activity	Year To Date Activity	Final Activity		
<b>B20SUPPLY - Supplies &amp; Services</b>						
110009	Calcium Deplt. Forest Health	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110010	Coarse Woody Material in NE	711100	Supplies-General	756.80	0.00	0.00
110010	Coarse Woody Material in NE	7112	Research Supplies	0.00	119.55	119.55
110010	Coarse Woody Material in NE	711200	Research Supplies	4,137.50	0.00	0.00
110010	Coarse Woody Material in NE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110011	Extending the Pnet Forest	710100	Out-of-State Travel	1,677.40	0.00	0.00
110011	Extending the Pnet Forest	710Z	Travel-Other	0.00	0.00	0.00
110011	Extending the Pnet Forest	711200	Research Supplies	2,723.72	0.00	0.00
110011	Extending the Pnet Forest	7140	Postage	0.00	5.75	5.75
110011	Extending the Pnet Forest	714005	Postage-Campus Mail Services	30.39	0.00	0.00
110011	Extending the Pnet Forest	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
110011	Extending the Pnet Forest	7180	Telecommunications	0.00	13.88	13.88
110011	Extending the Pnet Forest	718000	Telecom-General	0.00	0.00	0.00
110011	Extending the Pnet Forest	718016	Telecom-Usage (Tolls)	0.73	0.00	0.00
110011	Extending the Pnet Forest	7190	Business Meals-Meetgs (non travel)	0.00	1,200.93	1,200.93
110011	Extending the Pnet Forest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110011	Extending the Pnet Forest	7600	Internal Allocations	0.00	1,000.00	1,000.00
110011	Extending the Pnet Forest	760003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
110012	Hubbard Brook Watershed Floras	7100	In-State Travel	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	7103	Conference-Registration Fees	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	7104	Non-Employee-Student Travel	0.00	935.61	935.61
110012	Hubbard Brook Watershed Floras	710Z	Travel-Other	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	7111	Supplies	0.00	0.00	0.00
110012	Hubbard Brook Watershed Floras	7112	Research Supplies	0.00	401.25	401.25
110012	Hubbard Brook Watershed Floras	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7100	In-State Travel	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7101	Out of State Travel	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	710Z	Travel-Other	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7111	Supplies	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7112	Research Supplies	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7130	Printing and Copying	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7140	Postage	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7161	Rentals-Leases	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110013	Global Chg Envir Plan 1996-98	7603	F&A Expenditures	0.00	0.00	0.00
110016	Apple Information Manager NE	7100	In-State Travel	0.00	0.00	0.00
110016	Apple Information Manager NE	710Z	Travel-Other	0.00	0.00	0.00
110016	Apple Information Manager NE	7111	Supplies	0.00	0.00	0.00
110016	Apple Information Manager NE	7112	Research Supplies	0.00	307.95	307.95
110016	Apple Information Manager NE	7160	Maintenance and Repairs	0.00	0.00	0.00
110016	Apple Information Manager NE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110017	Monocyte Chemoattractant	7101	Out of State Travel	0.00	456.26	456.26
110017	Monocyte Chemoattractant	710100	Out-of-State Travel	349.66	0.00	0.00
110017	Monocyte Chemoattractant	7103	Conference-Registration Fees	0.00	617.00	617.00
110017	Monocyte Chemoattractant	710300	Conference Registration Fees	(500.00)	0.00	0.00
110017	Monocyte Chemoattractant	710Z	Travel-Other	0.00	0.00	0.00
110017	Monocyte Chemoattractant	7112	Research Supplies	0.00	3,577.77	3,577.77
110017	Monocyte Chemoattractant	711200	Research Supplies	3,023.30	0.00	0.00
110017	Monocyte Chemoattractant	7130	Printing and Copying	0.00	800.00	800.00
110017	Monocyte Chemoattractant	7140	Postage	0.00	102.72	102.72
110017	Monocyte Chemoattractant	714030	Postage-Express Mail	185.82	0.00	0.00
110017	Monocyte Chemoattractant	7160	Maintenance and Repairs	0.00	180.00	180.00
110017	Monocyte Chemoattractant	716000	Maintenance & Repairs-General	224.00	0.00	0.00
110017	Monocyte Chemoattractant	7191	Membership Dues and Fees	0.00	0.00	0.00
110017	Monocyte Chemoattractant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110017	Monocyte Chemoattractant	7400	Capitalizable Equipment	0.00	0.00	0.00
110017	Monocyte Chemoattractant	7603	F&A Expenditures	0.00	1,726.56	1,726.56
110017	Monocyte Chemoattractant	760300	F&A Expenditures	459.58	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7101	Out of State Travel	0.00	1,057.00	1,057.00
110021	Arabidopsis Cpk2 Kinase	710100	Out-of-State Travel	618.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7103	Conference-Registration Fees	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7104	Non-Employee-Student Travel	0.00	100.00	100.00
110021	Arabidopsis Cpk2 Kinase	710400	Student or Non-Emp Travel	517.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	710Z	Travel-Other	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7112	Research Supplies	0.00	5,403.78	5,403.78
110021	Arabidopsis Cpk2 Kinase	711200	Research Supplies	6,192.32	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7140	Postage	0.00	10.96	10.96
110021	Arabidopsis Cpk2 Kinase	714005	Postage-Campus Mail Services	34.36	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7160	Maintenance and Repairs	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7180	Telecommunications	0.00	24.04	24.04
110021	Arabidopsis Cpk2 Kinase	7191	Membership Dues and Fees	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110021	Arabidopsis Cpk2 Kinase	7603	F&A Expenditures	0.00	2,614.86	2,614.86
110021	Arabidopsis Cpk2 Kinase	760300	F&A Expenditures	667.94	0.00	0.00
110022	Emergency Conservation Program	7603	F&A Expenditures	0.00	500.40	500.40
110023	Kinases in Cytokinin Signaling	7104	Non-Employee-Student Travel	0.00	636.00	636.00
110023	Kinases in Cytokinin Signaling	710Z	Travel-Other	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	711100	Supplies-General	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	7112	Research Supplies	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	711200	Research Supplies	768.34	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
110023	Kinases in Cytokinin Signaling	7140	Postage	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	7180	Telecommunications	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110023	Kinases in Cytokinin Signaling	7603	F&A Expenditures	0.00	1,400.74	1,400.74
110023	Kinases in Cytokinin Signaling	760300	F&A Expenditures	497.57	0.00	0.00
110024	Amphibians Harvesting Practice	7100	In-State Travel	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	710Z	Travel-Other	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	7112	Research Supplies	0.00	(99.95)	(99.95)
110024	Amphibians Harvesting Practice	7140	Postage	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	7400	Capitalizable Equipment	0.00	0.00	0.00
110024	Amphibians Harvesting Practice	7603	F&A Expenditures	0.00	869.73	869.73
110024	Amphibians Harvesting Practice	760300	F&A Expenditures	350.97	0.00	0.00
110025	Mapping the Tilapia Genome	7101	Out of State Travel	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	7103	Conference-Registration Fees	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	7112	Research Supplies	0.00	26,262.75	26,262.75
110025	Mapping the Tilapia Genome	7130	Printing and Copying	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	7140	Postage	0.00	82.96	82.96
110025	Mapping the Tilapia Genome	7160	Maintenance and Repairs	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	7172	Other Professional Services	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110025	Mapping the Tilapia Genome	7603	F&A Expenditures	0.00	3,688.40	3,688.40
110026	Forested Hydric Soils	7101	Out of State Travel	0.00	0.00	0.00
110026	Forested Hydric Soils	710Z	Travel-Other	0.00	0.00	0.00
110027	Extending the Pnet Forest	7101	Out of State Travel	0.00	426.73	426.73
110027	Extending the Pnet Forest	710Z	Travel-Other	0.00	0.00	0.00
110027	Extending the Pnet Forest	7111	Supplies	0.00	0.00	0.00
110027	Extending the Pnet Forest	7112	Research Supplies	0.00	0.00	0.00
110027	Extending the Pnet Forest	7140	Postage	0.00	0.00	0.00
110027	Extending the Pnet Forest	7160	Maintenance and Repairs	0.00	0.00	0.00
110027	Extending the Pnet Forest	7180	Telecommunications	0.00	1.87	1.87
110027	Extending the Pnet Forest	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
110027	Extending the Pnet Forest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110027	Extending the Pnet Forest	7400	Capitalizable Equipment	0.00	0.00	0.00
110028	Global Effects on Forests	7101	Out of State Travel	0.00	0.00	0.00
110028	Global Effects on Forests	710Z	Travel-Other	0.00	0.00	0.00
110028	Global Effects on Forests	710Z00	Travel-Other	0.00	0.00	0.00
110028	Global Effects on Forests	7111	Supplies	0.00	0.00	0.00
110028	Global Effects on Forests	711100	Supplies-General	0.00	0.00	0.00
110028	Global Effects on Forests	7112	Research Supplies	0.00	0.00	0.00
110028	Global Effects on Forests	7140	Postage	0.00	14.56	14.56
110028	Global Effects on Forests	7180	Telecommunications	0.00	2.30	2.30
110028	Global Effects on Forests	718016	Telecom-Usage (Tolls)	0.08	0.00	0.00
110028	Global Effects on Forests	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110028	Global Effects on Forests	7400	Capitalizable Equipment	0.00	0.00	0.00
110028	Global Effects on Forests	740000	Cap Equipment	0.00	0.00	0.00
110029	Polymines Testing	7112	Research Supplies	0.00	0.00	0.00
110029	Polymines Testing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110030	Polymines Testing	7111	Supplies	0.00	0.00	0.00
110030	Polymines Testing	7112	Research Supplies	0.00	0.00	0.00
110030	Polymines Testing	7160	Maintenance and Repairs	0.00	0.00	0.00
110030	Polymines Testing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110030	Polymines Testing	7603	F&A Expenditures	0.00	0.00	0.00
110031	Instrumentation & Techniques	7101	Out of State Travel	0.00	0.00	0.00
110031	Instrumentation & Techniques	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110031	Instrumentation & Techniques	710Z	Travel-Other	0.00	0.00	0.00
110031	Instrumentation & Techniques	7112	Research Supplies	0.00	0.00	0.00
110031	Instrumentation & Techniques	7140	Postage	0.00	0.00	0.00
110031	Instrumentation & Techniques	7160	Maintenance and Repairs	0.00	0.00	0.00
110031	Instrumentation & Techniques	7161	Rentals-Leases	0.00	0.00	0.00
110031	Instrumentation & Techniques	7172	Other Professional Services	0.00	0.00	0.00
110031	Instrumentation & Techniques	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110032	Globalized N Deposition	7101	Out of State Travel	0.00	4,023.84	4,023.84
110032	Globalized N Deposition	710100	Out-of-State Travel	715.49	0.00	0.00
110032	Globalized N Deposition	7103	Conference-Registration Fees	0.00	250.00	250.00
110032	Globalized N Deposition	710400	Student or Non-Emp Travel	1,652.47	0.00	0.00
110032	Globalized N Deposition	710Z	Travel-Other	0.00	0.00	0.00
110032	Globalized N Deposition	7112	Research Supplies	0.00	3,560.98	3,560.98
110032	Globalized N Deposition	711200	Research Supplies	1,918.98	0.00	0.00
110032	Globalized N Deposition	7140	Postage	0.00	331.36	331.36
110032	Globalized N Deposition	714005	Postage-Campus Mail Services	6.80	0.00	0.00
110032	Globalized N Deposition	7180	Telecommunications	0.00	125.31	125.31
110032	Globalized N Deposition	718000	Telecom-General	0.00	0.00	0.00
110032	Globalized N Deposition	718016	Telecom-Usage (Tolls)	162.84	0.00	0.00
110032	Globalized N Deposition	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110032	Globalized N Deposition	7603	F&A Expenditures	0.00	4,628.42	4,628.42
110032	Globalized N Deposition	760300	F&A Expenditures	5,843.59	0.00	0.00
110035	Defects in Summer Flounder	710Z	Travel-Other	0.00	0.00	0.00
110035	Defects in Summer Flounder	7112	Research Supplies	0.00	2,506.42	2,506.42
110035	Defects in Summer Flounder	711200	Research Supplies	1,327.80	0.00	0.00
110035	Defects in Summer Flounder	7172	Other Professional Services	0.00	0.00	0.00
110035	Defects in Summer Flounder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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			2002	2001		
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<b>B20SUPPLY - Supplies &amp; Services</b>						
110035	Defects in Summer Flounder	7603	F&A Expenditures	0.00	1,361.69	1,361.69
110035	Defects in Summer Flounder	760300	F&A Expenditures	1,842.75	0.00	0.00
110036	Organelle Genome Diversity	7101	Out of State Travel	0.00	200.00	200.00
110036	Organelle Genome Diversity	710Z	Travel-Other	0.00	0.00	0.00
110036	Organelle Genome Diversity	7112	Research Supplies	0.00	9,050.46	9,050.46
110036	Organelle Genome Diversity	711200	Research Supplies	2,473.38	0.00	0.00
110036	Organelle Genome Diversity	717200	Other Professional Services-General	888.00	0.00	0.00
110036	Organelle Genome Diversity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110036	Organelle Genome Diversity	7603	F&A Expenditures	0.00	3,161.99	3,161.99
110036	Organelle Genome Diversity	760300	F&A Expenditures	1,570.51	0.00	0.00
110037	Wetland/Upland Soil Carbon	7101	Out of State Travel	0.00	795.14	795.14
110037	Wetland/Upland Soil Carbon	7102	Foreign Travel	0.00	1,263.18	1,263.18
110037	Wetland/Upland Soil Carbon	7104	Non-Employee-Student Travel	0.00	638.79	638.79
110037	Wetland/Upland Soil Carbon	710Z	Travel-Other	0.00	0.00	0.00
110037	Wetland/Upland Soil Carbon	7112	Research Supplies	0.00	0.00	0.00
110037	Wetland/Upland Soil Carbon	7140	Postage	0.00	6.87	6.87
110037	Wetland/Upland Soil Carbon	7170	Consulting	0.00	5,750.00	5,750.00
110037	Wetland/Upland Soil Carbon	7180	Telecommunications	0.00	19.79	19.79
110037	Wetland/Upland Soil Carbon	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110038	Wetland/Upland Soil Carbon	710300	Conference Registration Fees	392.78	0.00	0.00
110038	Wetland/Upland Soil Carbon	710400	Student or Non-Emp Travel	1,384.32	0.00	0.00
110038	Wetland/Upland Soil Carbon	710Z	Travel-Other	0.00	0.00	0.00
110038	Wetland/Upland Soil Carbon	7140	Postage	0.00	11.82	11.82
110038	Wetland/Upland Soil Carbon	714005	Postage-Campus Mail Services	1.10	0.00	0.00
110038	Wetland/Upland Soil Carbon	7170	Consulting	0.00	5,000.00	5,000.00
110038	Wetland/Upland Soil Carbon	7180	Telecommunications	0.00	0.08	0.08
110038	Wetland/Upland Soil Carbon	718000	Telecom-General	0.00	0.00	0.00
110038	Wetland/Upland Soil Carbon	718016	Telecom-Usage (Tolls)	1.29	0.00	0.00
110038	Wetland/Upland Soil Carbon	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110039	Extending the Pnet Forest	7101	Out of State Travel	0.00	1,118.04	1,118.04
110039	Extending the Pnet Forest	7103	Conference-Registration Fees	0.00	15.00	15.00
110039	Extending the Pnet Forest	710Z	Travel-Other	0.00	0.00	0.00
110039	Extending the Pnet Forest	7112	Research Supplies	0.00	425.83	425.83
110039	Extending the Pnet Forest	7140	Postage	0.00	31.28	31.28
110039	Extending the Pnet Forest	7180	Telecommunications	0.00	0.78	0.78
110039	Extending the Pnet Forest	7190	Business Meals-Meetgs (non travel)	0.00	3,231.07	3,231.07
110039	Extending the Pnet Forest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110039	Extending the Pnet Forest	7400	Capitalizable Equipment	0.00	0.00	0.00
110040	Sare Training Plan for NH	7100	In-State Travel	0.00	0.00	0.00
110040	Sare Training Plan for NH	7101	Out of State Travel	0.00	2,156.29	2,156.29
110040	Sare Training Plan for NH	7104	Non-Employee-Student Travel	0.00	683.18	683.18
110040	Sare Training Plan for NH	710Z	Travel-Other	0.00	0.00	0.00
110040	Sare Training Plan for NH	7112	Research Supplies	0.00	51.84	51.84
110040	Sare Training Plan for NH	7130	Printing and Copying	0.00	0.00	0.00
110040	Sare Training Plan for NH	7140	Postage	0.00	291.50	291.50
110040	Sare Training Plan for NH	7172	Other Professional Services	0.00	1,200.00	1,200.00
110040	Sare Training Plan for NH	7180	Telecommunications	0.00	0.00	0.00
110040	Sare Training Plan for NH	7190	Business Meals-Meetgs (non travel)	0.00	274.00	274.00
110040	Sare Training Plan for NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110041	Old Growth Forest Diversity	7104	Non-Employee-Student Travel	0.00	1,781.56	1,781.56
110041	Old Growth Forest Diversity	710400	Student or Non-Emp Travel	1,901.75	0.00	0.00
110041	Old Growth Forest Diversity	710Z	Travel-Other	0.00	0.00	0.00
110041	Old Growth Forest Diversity	710Z00	Travel-Other	0.00	0.00	0.00
110041	Old Growth Forest Diversity	711100	Supplies-General	0.00	0.00	0.00
110041	Old Growth Forest Diversity	713000	Printing & Copying-General	12.46	0.00	0.00
110042	Ecosystem Carbon Exchange	7112	Research Supplies	0.00	0.00	0.00
110042	Ecosystem Carbon Exchange	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7100	In-State Travel	0.00	703.83	703.83
110043	Ice Storm Damage N. Hardwood	710000	In-State Travel	1,129.46	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710020	In-State Travel-Prof Dev	133.60	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7101	Out of State Travel	0.00	123.12	123.12
110043	Ice Storm Damage N. Hardwood	710300	Conference Registration Fees	305.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710400	Student or Non-Emp Travel	1,371.46	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710Z	Travel-Other	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	711100	Supplies-General	21.55	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7112	Research Supplies	0.00	3,626.54	3,626.54
110043	Ice Storm Damage N. Hardwood	711200	Research Supplies	4,575.89	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7160	Maintenance and Repairs	0.00	20.00	20.00
110043	Ice Storm Damage N. Hardwood	717200	Other Professional Services-General	193.80	0.00	0.00
110043	Ice Storm Damage N. Hardwood	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7400	Capitalizable Equipment	0.00	9,399.04	9,399.04
110044	Apple Scab Control -Fungicide	7102	Foreign Travel	0.00	1,232.41	1,232.41
110044	Apple Scab Control -Fungicide	710200	Foreign Travel	1,880.96	0.00	0.00
110044	Apple Scab Control -Fungicide	710Z	Travel-Other	0.00	0.00	0.00
110044	Apple Scab Control -Fungicide	7112	Research Supplies	0.00	0.00	0.00
110044	Apple Scab Control -Fungicide	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110044	Apple Scab Control -Fungicide	7400	Capitalizable Equipment	0.00	0.00	0.00
110045	Markers of Stree in Trees	7101	Out of State Travel	0.00	56.44	56.44
110045	Markers of Stree in Trees	710Z	Travel-Other	0.00	0.00	0.00
110045	Markers of Stree in Trees	7111	Supplies	0.00	0.00	0.00
110045	Markers of Stree in Trees	711100	Supplies-General	50.00	0.00	0.00
110045	Markers of Stree in Trees	7112	Research Supplies	0.00	6,469.81	6,469.81



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110045	Markers of Stree in Trees	711200	Research Supplies	2,522.23	0.00	0.00
110045	Markers of Stree in Trees	7130	Printing and Copying	0.00	1.45	1.45
110045	Markers of Stree in Trees	713000	Printing & Copying-General	0.30	0.00	0.00
110045	Markers of Stree in Trees	7140	Postage	0.00	0.00	0.00
110045	Markers of Stree in Trees	7160	Maintenance and Repairs	0.00	300.00	300.00
110045	Markers of Stree in Trees	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
110045	Markers of Stree in Trees	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110046	White Pine in NH	7100	In-State Travel	0.00	0.00	0.00
110046	White Pine in NH	7101	Out of State Travel	0.00	0.00	0.00
110046	White Pine in NH	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110046	White Pine in NH	710Z	Travel-Other	0.00	0.00	0.00
110046	White Pine in NH	7111	Supplies	0.00	0.00	0.00
110046	White Pine in NH	7112	Research Supplies	0.00	0.00	0.00
110046	White Pine in NH	7130	Printing and Copying	0.00	0.00	0.00
110046	White Pine in NH	7160	Maintenance and Repairs	0.00	0.00	0.00
110046	White Pine in NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	710000	In-State Travel	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	7101	Out of State Travel	0.00	35.00	35.00
110047	Stream Chemistry - Puerto Rico	710100	Out-of-State Travel	951.53	0.00	0.00
110047	Stream Chemistry - Puerto Rico	7104	Non-Employee-Student Travel	0.00	522.91	522.91
110047	Stream Chemistry - Puerto Rico	710400	Student or Non-Emp Travel	115.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	710Z	Travel-Other	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	7112	Research Supplies	0.00	132.00	132.00
110047	Stream Chemistry - Puerto Rico	711200	Research Supplies	2,307.64	0.00	0.00
110047	Stream Chemistry - Puerto Rico	7140	Postage	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	716100	Rentals & Leases-General	87.05	0.00	0.00
110047	Stream Chemistry - Puerto Rico	7170	Consulting	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	7172	Other Professional Services	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	717200	Other Professional Services-General	10,444.44	0.00	0.00
110047	Stream Chemistry - Puerto Rico	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	7180	Telecommunications	0.00	31.09	31.09
110047	Stream Chemistry - Puerto Rico	718000	Telecom-General	0.00	0.00	0.00
110047	Stream Chemistry - Puerto Rico	718016	Telecom-Usage (Tolls)	24.62	0.00	0.00
110047	Stream Chemistry - Puerto Rico	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110048	Automated DNA Sequencer UNH	7400	Capitalizable Equipment	0.00	1,769.96	1,769.96
110049	Us Dept of Agriculture for Ser	7100	In-State Travel	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7101	Out of State Travel	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7111	Supplies	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7130	Printing and Copying	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7140	Postage	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7161	Rentals-Leases	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7180	Telecommunications	0.00	0.00	0.00
110050	US Dept of Agriculture	710Z	Travel-Other	0.00	0.00	0.00
110050	US Dept of Agriculture	710Z00	Travel-Other	0.00	0.00	0.00
110050	US Dept of Agriculture	711100	Supplies-General	0.00	0.00	0.00
110050	US Dept of Agriculture	711200	Research Supplies	1,154.76	0.00	0.00
110050	US Dept of Agriculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	710Z00	Travel-Other	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	711100	Supplies-General	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	713000	Printing & Copying-General	1.33	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	760300	F&A Expenditures	3,877.78	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	710000	In-State Travel	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	710100	Out-of-State Travel	428.11	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	710300	Conference Registration Fees	80.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	711100	Supplies-General	231.72	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	7112	Research Supplies	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	711200	Research Supplies	10,136.13	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	716000	Maintenance & Repairs-General	282.12	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	717200	Other Professional Services-General	456.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	740000	Cap Equipment	23,100.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	760300	F&A Expenditures	11,923.79	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	710100	Out-of-State Travel	67.16	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	710Z00	Travel-Other	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	711100	Supplies-General	(604.80)	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	711200	Research Supplies	22,542.09	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	717200	Other Professional Services-General	3,632.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	718000	Telecom-General	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	718002	Telecom-Fixed (Basic Phone Service)	56.93	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	719200	Employee Recruiting-General	366.72	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	722200	Participant Support	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	740000	Cap Equipment	101,829.70	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	760300	F&A Expenditures	13,247.41	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	710100	Out-of-State Travel	536.53	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	710300	Conference Registration Fees	237.22	0.00	0.00
110054	WETLAND/UPLAND SOIL CARBON	711100	Supplies-General	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	710Z00	Travel-Other	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	711100	Supplies-General	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	711200	Research Supplies	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	710100	Out-of-State Travel	639.39	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	710Z00	Travel-Other	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	711200	Research Supplies	277.97	0.00	0.00

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110057	REGIONAL FOREST ECOSYSTEMS	710Z00	Travel-Other	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	711100	Supplies-General	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	711200	Research Supplies	4,521.80	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	710Z00	Travel-Other	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	711100	Supplies-General	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	710Z00	Travel-Other	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	711100	Supplies-General	0.00	0.00	0.00
110060	Biochemical/Molecular	740000	Cap Equipment	0.00	0.00	0.00
110060	Biochemical/Molecular	740100	Equipment Lease-Purchase	13,929.71	0.00	0.00
110061	Sustainable Agriculture	710000	In-State Travel	91.80	0.00	0.00
110061	Sustainable Agriculture	710100	Out-of-State Travel	408.69	0.00	0.00
110061	Sustainable Agriculture	710300	Conference Registration Fees	400.00	0.00	0.00
110061	Sustainable Agriculture	710Z00	Travel-Other	0.00	0.00	0.00
110061	Sustainable Agriculture	711000	Purchasing Cards	100.00	0.00	0.00
110061	Sustainable Agriculture	711100	Supplies-General	22.35	0.00	0.00
110061	Sustainable Agriculture	711200	Research Supplies	7.50	0.00	0.00
110061	Sustainable Agriculture	713000	Printing & Copying-General	821.97	0.00	0.00
110061	Sustainable Agriculture	714000	Postage-General	333.60	0.00	0.00
110061	Sustainable Agriculture	717200	Other Professional Services-General	4,755.57	0.00	0.00
110062	Nat'l Exotic Woodborer/Bark Beetles	710000	In-State Travel	0.00	0.00	0.00
110062	Nat'l Exotic Woodborer/Bark Beetles	7112	Research Supplies	0.00	0.00	0.00
110063	APHIS Pest Detection FY02	710000	In-State Travel	0.00	0.00	0.00
110063	APHIS Pest Detection FY02	711100	Supplies-General	98.95	0.00	0.00
110063	APHIS Pest Detection FY02	7112	Research Supplies	0.00	0.00	0.00
110064	White Mtns Stream Classification	760300	F&A Expenditures	175.35	0.00	0.00
110065	Influence of Growing Conditions	740000	Cap Equipment	0.00	0.00	0.00
110066	Plum Pox Virus Survey	710000	In-State Travel	0.00	0.00	0.00
110066	Plum Pox Virus Survey	7112	Research Supplies	0.00	0.00	0.00
110066	Plum Pox Virus Survey	717200	Other Professional Services-General	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7100	In-State Travel	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7101	Out of State Travel	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7102	Foreign Travel	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7103	Conference-Registration Fees	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	710Z	Travel-Other	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7111	Supplies	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7112	Research Supplies	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7130	Printing and Copying	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7140	Postage	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7160	Maintenance and Repairs	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7172	Other Professional Services	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7180	Telecommunications	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7191	Membership Dues and Fees	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7400	Capitalizable Equipment	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7603	F&A Expenditures	0.00	0.00	0.00
111000	Globe Science Communicatio	7101	Out of State Travel	0.00	634.00	634.00
111000	Globe Science Communicatio	710Z	Travel-Other	0.00	0.00	0.00
111000	Globe Science Communicatio	7112	Research Supplies	0.00	1,546.31	1,546.31
111000	Globe Science Communicatio	7130	Printing and Copying	0.00	299.95	299.95
111000	Globe Science Communicatio	7140	Postage	0.00	6.70	6.70
111000	Globe Science Communicatio	7180	Telecommunications	0.00	36.20	36.20
111000	Globe Science Communicatio	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111000	Globe Science Communicatio	7603	F&A Expenditures	0.00	1,110.21	1,110.21
111001	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111001	Cooperative Research	760300	F&A Expenditures	2,518.92	0.00	0.00
111002	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111003	Cooperative Research	7603	F&A Expenditures	0.00	6,500.00	6,500.00
111004	Cooperative Research	7603	F&A Expenditures	0.00	6,500.00	6,500.00
111005	Cooperative Research	7603	F&A Expenditures	0.00	5,097.47	5,097.47
111005	Cooperative Research	760300	F&A Expenditures	1,402.53	0.00	0.00
111006	Cooperative Research	7603	F&A Expenditures	0.00	6,500.00	6,500.00
111007	Cooperative Research	7603	F&A Expenditures	0.00	6,500.00	6,500.00
111008	Cooperative Research	7603	F&A Expenditures	0.00	6,500.00	6,500.00
111009	Cooperative Research	7101	Out of State Travel	0.00	4,112.10	4,112.10
111009	Cooperative Research	710100	Out-of-State Travel	2,383.96	0.00	0.00
111009	Cooperative Research	7103	Conference-Registration Fees	0.00	405.00	405.00
111009	Cooperative Research	710300	Conference Registration Fees	1,225.00	0.00	0.00
111009	Cooperative Research	7104	Non-Employee-Student Travel	0.00	920.14	920.14
111009	Cooperative Research	710400	Student or Non-Emp Travel	1,556.86	0.00	0.00
111009	Cooperative Research	710Z	Travel-Other	0.00	0.00	0.00
111009	Cooperative Research	710Z00	Travel-Other	470.93	0.00	0.00
111009	Cooperative Research	7111	Supplies	0.00	2,025.59	2,025.59
111009	Cooperative Research	711100	Supplies-General	5,041.36	0.00	0.00
111009	Cooperative Research	7112	Research Supplies	0.00	6,068.36	6,068.36
111009	Cooperative Research	711200	Research Supplies	1,228.60	0.00	0.00
111009	Cooperative Research	7130	Printing and Copying	0.00	73.45	73.45
111009	Cooperative Research	713000	Printing & Copying-General	548.41	0.00	0.00
111009	Cooperative Research	7140	Postage	0.00	1,692.89	1,692.89
111009	Cooperative Research	714005	Postage-Campus Mail Services	315.30	0.00	0.00
111009	Cooperative Research	714010	Postage-Off Campus Mail Services	519.23	0.00	0.00

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111009	Cooperative Research	716110	Rentals-Copier	2,725.31	0.00	0.00
111009	Cooperative Research	7172	Other Professional Services	0.00	15,000.00	15,000.00
111009	Cooperative Research	717200	Other Professional Services-General	350.00	0.00	0.00
111009	Cooperative Research	7180	Telecommunications	0.00	1,756.56	1,756.56
111009	Cooperative Research	718000	Telecom-General	835.49	0.00	0.00
111009	Cooperative Research	718002	Telecom-Fixed (Basic Phone Service)	990.39	0.00	0.00
111009	Cooperative Research	718014	Telecom-Telephone Equipment	245.00	0.00	0.00
111009	Cooperative Research	718016	Telecom-Usage (Tolls)	255.61	0.00	0.00
111009	Cooperative Research	7190	Business Meals-Meetgs (non travel)	0.00	212.28	212.28
111009	Cooperative Research	719000	Business Meals-Meetings-Non Travel	1,177.97	0.00	0.00
111009	Cooperative Research	7192	Employee Recruiting (non travel)	0.00	4,389.88	4,389.88
111009	Cooperative Research	719200	Employee Recruiting-General	405.33	0.00	0.00
111009	Cooperative Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111009	Cooperative Research	7400	Capitalizable Equipment	0.00	5,934.00	5,934.00
111009	Cooperative Research	7603	F&A Expenditures	0.00	22,832.96	22,832.96
111009	Cooperative Research	760300	F&A Expenditures	19,949.59	0.00	0.00
111010	Cooperative Research	710000	In-State Travel	338.25	0.00	0.00
111010	Cooperative Research	7101	Out of State Travel	0.00	1,152.07	1,152.07
111010	Cooperative Research	710100	Out-of-State Travel	1,440.90	0.00	0.00
111010	Cooperative Research	7104	Non-Employee-Student Travel	0.00	3,293.50	3,293.50
111010	Cooperative Research	710Z	Travel-Other	0.00	691.14	691.14
111010	Cooperative Research	711100	Supplies-General	2,535.00	0.00	0.00
111010	Cooperative Research	7112	Research Supplies	0.00	1,457.87	1,457.87
111010	Cooperative Research	711200	Research Supplies	920.22	0.00	0.00
111010	Cooperative Research	7130	Printing and Copying	0.00	134.50	134.50
111010	Cooperative Research	7140	Postage	0.00	417.24	417.24
111010	Cooperative Research	714000	Postage-General	617.60	0.00	0.00
111010	Cooperative Research	716100	Rentals & Leases-General	375.00	0.00	0.00
111010	Cooperative Research	7172	Other Professional Services	0.00	2,350.00	2,350.00
111010	Cooperative Research	717200	Other Professional Services-General	1,745.00	0.00	0.00
111010	Cooperative Research	718000	Telecom-General	146.49	0.00	0.00
111010	Cooperative Research	7190	Business Meals-Meetgs (non travel)	0.00	3,118.36	3,118.36
111010	Cooperative Research	719000	Business Meals-Meetings-Non Travel	70.21	0.00	0.00
111010	Cooperative Research	71C1	Advertising (Non-Employment)	0.00	907.00	907.00
111010	Cooperative Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111010	Cooperative Research	7603	F&A Expenditures	0.00	15,183.55	15,183.55
111010	Cooperative Research	760300	F&A Expenditures	2,129.07	0.00	0.00
111011	Cooperative Research	7100	In-State Travel	0.00	106.27	106.27
111011	Cooperative Research	710000	In-State Travel	46.26	0.00	0.00
111011	Cooperative Research	7101	Out of State Travel	0.00	515.12	515.12
111011	Cooperative Research	710100	Out-of-State Travel	1,704.90	0.00	0.00
111011	Cooperative Research	710110	Out-of-State Travel-Team Travel	87.90	0.00	0.00
111011	Cooperative Research	710200	Foreign Travel	1,381.04	0.00	0.00
111011	Cooperative Research	7104	Non-Employee-Student Travel	0.00	106.12	106.12
111011	Cooperative Research	710Z	Travel-Other	0.00	0.00	0.00
111011	Cooperative Research	711100	Supplies-General	40.00	0.00	0.00
111011	Cooperative Research	7112	Research Supplies	0.00	3,568.18	3,568.18
111011	Cooperative Research	711200	Research Supplies	445.42	0.00	0.00
111011	Cooperative Research	714005	Postage-Campus Mail Services	4.34	0.00	0.00
111011	Cooperative Research	7180	Telecommunications	0.00	77.80	77.80
111011	Cooperative Research	718000	Telecom-General	0.00	0.00	0.00
111011	Cooperative Research	718002	Telecom-Fixed (Basic Phone Service)	291.48	0.00	0.00
111011	Cooperative Research	718016	Telecom-Usage (Tolls)	289.88	0.00	0.00
111011	Cooperative Research	7190	Business Meals-Meetgs (non travel)	0.00	175.00	175.00
111011	Cooperative Research	719000	Business Meals-Meetings-Non Travel	35.48	0.00	0.00
111011	Cooperative Research	7192	Employee Recruiting (non travel)	0.00	186.82	186.82
111011	Cooperative Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111011	Cooperative Research	7603	F&A Expenditures	0.00	5,772.07	5,772.07
111011	Cooperative Research	760300	F&A Expenditures	24,434.68	0.00	0.00
111012	Cooperative Research	7104	Non-Employee-Student Travel	0.00	556.45	556.45
111012	Cooperative Research	710400	Student or Non-Emp Travel	457.00	0.00	0.00
111012	Cooperative Research	710Z	Travel-Other	0.00	0.00	0.00
111012	Cooperative Research	710Z00	Travel-Other	0.00	0.00	0.00
111012	Cooperative Research	711100	Supplies-General	0.00	0.00	0.00
111012	Cooperative Research	7112	Research Supplies	0.00	8,422.56	8,422.56
111012	Cooperative Research	711200	Research Supplies	1,828.30	0.00	0.00
111012	Cooperative Research	7172	Other Professional Services	0.00	40,000.00	40,000.00
111012	Cooperative Research	717200	Other Professional Services-General	29,000.00	0.00	0.00
111012	Cooperative Research	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	25,000.00	0.00	0.00
111012	Cooperative Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111012	Cooperative Research	7603	F&A Expenditures	0.00	23,280.16	23,280.16
111012	Cooperative Research	760300	F&A Expenditures	30,230.33	0.00	0.00
111013	Coastal/Marine Habitat	7603	F&A Expenditures	0.00	5,646.98	5,646.98
111014	Airmap	7100	In-State Travel	0.00	698.32	698.32
111014	Airmap	710000	In-State Travel	635.38	0.00	0.00
111014	Airmap	7101	Out of State Travel	0.00	372.45	372.45
111014	Airmap	710100	Out-of-State Travel	835.70	0.00	0.00
111014	Airmap	7102	Foreign Travel	0.00	625.80	625.80
111014	Airmap	7103	Conference-Registration Fees	0.00	420.00	420.00
111014	Airmap	7104	Non-Employee-Student Travel	0.00	384.48	384.48
111014	Airmap	710400	Student or Non-Emp Travel	328.45	0.00	0.00
111014	Airmap	710Z	Travel-Other	0.00	0.00	0.00

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111014	Airmap	7112	Research Supplies	0.00	2,851.83	2,851.83
111014	Airmap	711200	Research Supplies	3,909.94	0.00	0.00
111014	Airmap	7130	Printing and Copying	0.00	27.04	27.04
111014	Airmap	713000	Printing & Copying-General	170.55	0.00	0.00
111014	Airmap	7140	Postage	0.00	60.06	60.06
111014	Airmap	714005	Postage-Campus Mail Services	526.02	0.00	0.00
111014	Airmap	714010	Postage-Off Campus Mail Services	93.14	0.00	0.00
111014	Airmap	7160	Maintenance and Repairs	0.00	4,080.00	4,080.00
111014	Airmap	7170	Consulting	0.00	0.00	0.00
111014	Airmap	7172	Other Professional Services	0.00	0.00	0.00
111014	Airmap	717200	Other Professional Services-General	2,756.25	0.00	0.00
111014	Airmap	7180	Telecommunications	0.00	36.58	36.58
111014	Airmap	718000	Telecom-General	(60.20)	0.00	0.00
111014	Airmap	718002	Telecom-Fixed (Basic Phone Service)	612.90	0.00	0.00
111014	Airmap	718014	Telecom-Telephone Equipment	193.27	0.00	0.00
111014	Airmap	718016	Telecom-Usage (Tolls)	1,323.84	0.00	0.00
111014	Airmap	7190	Business Meals-Meetgs (non travel)	0.00	634.19	634.19
111014	Airmap	719000	Business Meals-Meetings-Non Travel	1,331.94	0.00	0.00
111014	Airmap	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111014	Airmap	7400	Capitalizable Equipment	0.00	4,408.08	4,408.08
111014	Airmap	740000	Cap Equipment	5,834.00	0.00	0.00
111014	Airmap	7603	F&A Expenditures	0.00	4,483.95	4,483.95
111014	Airmap	760300	F&A Expenditures	24,807.43	0.00	0.00
111015	Airmap	7100	In-State Travel	0.00	6,479.25	6,479.25
111015	Airmap	710000	In-State Travel	2,519.70	0.00	0.00
111015	Airmap	7101	Out of State Travel	0.00	284.84	284.84
111015	Airmap	710100	Out-of-State Travel	975.13	0.00	0.00
111015	Airmap	7104	Non-Employee-Student Travel	0.00	253.92	253.92
111015	Airmap	710Z	Travel-Other	0.00	0.00	0.00
111015	Airmap	710Z00	Travel-Other	0.00	0.00	0.00
111015	Airmap	711100	Supplies-General	0.00	0.00	0.00
111015	Airmap	7112	Research Supplies	0.00	99,143.64	99,143.64
111015	Airmap	711200	Research Supplies	31,169.23	0.00	0.00
111015	Airmap	7130	Printing and Copying	0.00	787.76	787.76
111015	Airmap	713000	Printing & Copying-General	213.95	0.00	0.00
111015	Airmap	7140	Postage	0.00	218.31	218.31
111015	Airmap	714010	Postage-Off Campus Mail Services	2,043.52	0.00	0.00
111015	Airmap	7160	Maintenance and Repairs	0.00	3,776.25	3,776.25
111015	Airmap	716000	Maintenance & Repairs-General	640.00	0.00	0.00
111015	Airmap	716100	Rentals & Leases-General	538.08	0.00	0.00
111015	Airmap	7170	Consulting	0.00	0.00	0.00
111015	Airmap	7172	Other Professional Services	0.00	1,402.44	1,402.44
111015	Airmap	717200	Other Professional Services-General	10,088.70	0.00	0.00
111015	Airmap	7180	Telecommunications	0.00	1,154.86	1,154.86
111015	Airmap	718000	Telecom-General	837.28	0.00	0.00
111015	Airmap	718002	Telecom-Fixed (Basic Phone Service)	62.43	0.00	0.00
111015	Airmap	718016	Telecom-Usage (Tolls)	29.68	0.00	0.00
111015	Airmap	719100	Membership Dues & Fees	0.50	0.00	0.00
111015	Airmap	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111015	Airmap	7400	Capitalizable Equipment	0.00	232,938.29	232,938.29
111015	Airmap	740000	Cap Equipment	26,640.29	0.00	0.00
111015	Airmap	740005	Cap Equipment-Fabricated Equipment	7,407.32	0.00	0.00
111015	Airmap	7603	F&A Expenditures	0.00	54,924.18	54,924.18
111015	Airmap	760300	F&A Expenditures	79,203.17	0.00	0.00
111016	Airmap	710Z	Travel-Other	0.00	0.00	0.00
111016	Airmap	710Z00	Travel-Other	0.00	0.00	0.00
111016	Airmap	711100	Supplies-General	0.00	0.00	0.00
111016	Airmap	7112	Research Supplies	0.00	274.00	274.00
111016	Airmap	711200	Research Supplies	3,673.64	0.00	0.00
111016	Airmap	7160	Maintenance and Repairs	0.00	791.66	791.66
111016	Airmap	71C1	Advertising (Non-Employment)	0.00	588.00	588.00
111016	Airmap	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111016	Airmap	7400	Capitalizable Equipment	0.00	5,511.95	5,511.95
111016	Airmap	740000	Cap Equipment	0.00	0.00	0.00
111016	Airmap	7603	F&A Expenditures	0.00	10,579.76	10,579.76
111016	Airmap	760300	F&A Expenditures	34,670.07	0.00	0.00
111017	Airmap	710100	Out-of-State Travel	62.64	0.00	0.00
111017	Airmap	710Z	Travel-Other	0.00	0.00	0.00
111017	Airmap	7112	Research Supplies	0.00	3,067.93	3,067.93
111017	Airmap	7130	Printing and Copying	0.00	63.75	63.75
111017	Airmap	7140	Postage	0.00	20.28	20.28
111017	Airmap	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111017	Airmap	7603	F&A Expenditures	0.00	7,132.53	7,132.53
111017	Airmap	760300	F&A Expenditures	4,228.81	0.00	0.00
111018	Airmap	710100	Out-of-State Travel	90.51	0.00	0.00
111018	Airmap	710Z	Travel-Other	0.00	0.00	0.00
111018	Airmap	7112	Research Supplies	0.00	570.03	570.03
111018	Airmap	711200	Research Supplies	3,195.37	0.00	0.00
111018	Airmap	7130	Printing and Copying	0.00	1,203.40	1,203.40
111018	Airmap	713000	Printing & Copying-General	9.20	0.00	0.00
111018	Airmap	719000	Business Meals-Meetings-Non Travel	22.00	0.00	0.00
111018	Airmap	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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111018	Airmap	7603	F&A Expenditures	0.00	7,358.41	7,358.41
111018	Airmap	760300	F&A Expenditures	7,005.28	0.00	0.00
111019	Airmap	710000	In-State Travel	74.18	0.00	0.00
111019	Airmap	710100	Out-of-State Travel	749.76	0.00	0.00
111019	Airmap	7103	Conference-Registration Fees	0.00	130.00	130.00
111019	Airmap	710300	Conference Registration Fees	50.00	0.00	0.00
111019	Airmap	710400	Student or Non-Emp Travel	773.06	0.00	0.00
111019	Airmap	710Z	Travel-Other	0.00	0.00	0.00
111019	Airmap	710Z00	Travel-Other	0.00	0.00	0.00
111019	Airmap	711100	Supplies-General	0.00	0.00	0.00
111019	Airmap	7112	Research Supplies	0.00	285.25	285.25
111019	Airmap	711200	Research Supplies	3,359.60	0.00	0.00
111019	Airmap	7130	Printing and Copying	0.00	74.23	74.23
111019	Airmap	713000	Printing & Copying-General	33.50	0.00	0.00
111019	Airmap	718000	Telecom-General	0.00	0.00	0.00
111019	Airmap	718016	Telecom-Usage (Tolls)	2.86	0.00	0.00
111019	Airmap	719100	Membership Dues & Fees	25.00	0.00	0.00
111019	Airmap	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111019	Airmap	7603	F&A Expenditures	0.00	3,952.02	3,952.02
111019	Airmap	760300	F&A Expenditures	7,941.83	0.00	0.00
111024	Program Administration	710100	Out-of-State Travel	1,479.72	0.00	0.00
111024	Program Administration	710Z	Travel-Other	0.00	0.00	0.00
111024	Program Administration	711200	Research Supplies	5,673.72	0.00	0.00
111024	Program Administration	713000	Printing & Copying-General	212.16	0.00	0.00
111024	Program Administration	714000	Postage-General	415.71	0.00	0.00
111024	Program Administration	714030	Postage-Express Mail	14.03	0.00	0.00
111024	Program Administration	716000	Maintenance & Repairs-General	1,089.95	0.00	0.00
111024	Program Administration	716100	Rentals & Leases-General	(307.50)	0.00	0.00
111024	Program Administration	718000	Telecom-General	849.29	0.00	0.00
111024	Program Administration	718002	Telecom-Fixed (Basic Phone Service)	1,255.92	0.00	0.00
111024	Program Administration	718016	Telecom-Usage (Tolls)	353.42	0.00	0.00
111024	Program Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111024	Program Administration	7400	Capitalizable Equipment	0.00	0.00	0.00
111024	Program Administration	7603	F&A Expenditures	0.00	0.00	0.00
111024	Program Administration	760300	F&A Expenditures	3,482.95	0.00	0.00
111025	Board of Advisors	710400	Student or Non-Emp Travel	534.57	0.00	0.00
111025	Board of Advisors	710Z	Travel-Other	0.00	0.00	0.00
111025	Board of Advisors	719000	Business Meals-Meetings-Non Travel	278.85	0.00	0.00
111025	Board of Advisors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111025	Board of Advisors	7603	F&A Expenditures	0.00	0.00	0.00
111025	Board of Advisors	760300	F&A Expenditures	252.17	0.00	0.00
111026	Program Workshop	710100	Out-of-State Travel	583.27	0.00	0.00
111026	Program Workshop	710Z	Travel-Other	0.00	0.00	0.00
111026	Program Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111026	Program Workshop	7603	F&A Expenditures	0.00	0.00	0.00
111026	Program Workshop	760300	F&A Expenditures	180.81	0.00	0.00
111027	Proposal Review	710400	Student or Non-Emp Travel	3,229.59	0.00	0.00
111027	Proposal Review	710Z	Travel-Other	0.00	0.00	0.00
111027	Proposal Review	714000	Postage-General	1,552.98	0.00	0.00
111027	Proposal Review	7170	Consulting	0.00	0.00	0.00
111027	Proposal Review	717210	Oth Prof Ser-Honoraria	2,550.00	0.00	0.00
111027	Proposal Review	7190	Business Meals-Meetgs (non travel)	0.00	1,075.55	1,075.55
111027	Proposal Review	719000	Business Meals-Meetings-Non Travel	860.22	0.00	0.00
111027	Proposal Review	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111027	Proposal Review	7603	F&A Expenditures	0.00	333.42	333.42
111027	Proposal Review	760300	F&A Expenditures	2,539.76	0.00	0.00
111028	Technology & Info Transfer	710Z	Travel-Other	0.00	0.00	0.00
111028	Technology & Info Transfer	711200	Research Supplies	40.95	0.00	0.00
111028	Technology & Info Transfer	713000	Printing & Copying-General	2,943.53	0.00	0.00
111028	Technology & Info Transfer	716000	Maintenance & Repairs-General	2,000.00	0.00	0.00
111028	Technology & Info Transfer	717200	Other Professional Services-General	19,000.76	0.00	0.00
111028	Technology & Info Transfer	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	7,017.55	0.00	0.00
111028	Technology & Info Transfer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111028	Technology & Info Transfer	7400	Capitalizable Equipment	0.00	0.00	0.00
111028	Technology & Info Transfer	7603	F&A Expenditures	0.00	95.76	95.76
111028	Technology & Info Transfer	760300	F&A Expenditures	18,896.01	0.00	0.00
111029	Outreach Activities	710Z	Travel-Other	0.00	0.00	0.00
111029	Outreach Activities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111029	Outreach Activities	7603	F&A Expenditures	0.00	0.00	0.00
111029	Outreach Activities	760300	F&A Expenditures	8,098.18	0.00	0.00
111030	Specilized Equipment	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	15,000.00	0.00	0.00
111030	Specilized Equipment	7400	Capitalizable Equipment	0.00	203,000.00	203,000.00
111030	Specilized Equipment	740000	Cap Equipment	0.00	0.00	0.00
111030	Specilized Equipment	760300	F&A Expenditures	6,600.00	0.00	0.00
111031	Hyperspectral Tools	7603	F&A Expenditures	0.00	11,000.00	11,000.00
111032	Anthropogenic Cellular Tools	7603	F&A Expenditures	0.00	0.00	0.00
111032	Anthropogenic Cellular Tools	760300	F&A Expenditures	11,000.00	0.00	0.00
111033	Fine Sediments Erosion/Transp.	7603	F&A Expenditures	0.00	2,117.57	2,117.57
111033	Fine Sediments Erosion/Transp.	760300	F&A Expenditures	8,882.43	0.00	0.00
111034	in-Situ Nutrient In Estuaries	7603	F&A Expenditures	0.00	0.00	0.00
111034	in-Situ Nutrient In Estuaries	760300	F&A Expenditures	11,000.00	0.00	0.00
111035	Effect on Grazing & Success	7603	F&A Expenditures	0.00	11,000.00	11,000.00

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111036	Microdial Comm Metabolism	7603	F&A Expenditures	0.00	0.00	0.00
111036	Microdial Comm Metabolism	760300	F&A Expenditures	11,000.00	0.00	0.00
111037	Tidal Marshes Sediment Elev.	7603	F&A Expenditures	0.00	739.94	739.94
111037	Tidal Marshes Sediment Elev.	760300	F&A Expenditures	10,260.06	0.00	0.00
111038	Anthropogenic Eutrophication	7603	F&A Expenditures	0.00	0.00	0.00
111039	Estuarine Reponses to Dredging	7603	F&A Expenditures	0.00	0.00	0.00
111040	Dist. & Phototransformation	7603	F&A Expenditures	0.00	11,000.00	11,000.00
111041	Auto Chemical Sampler/Analyzer	7603	F&A Expenditures	0.00	11,000.00	11,000.00
111042	Submitochondrial Bioassay Mit.	7603	F&A Expenditures	0.00	0.00	0.00
111043	Wide-Area Real-time Network	7603	F&A Expenditures	0.00	0.00	0.00
111043	Wide-Area Real-time Network	760300	F&A Expenditures	11,250.00	0.00	0.00
111044	Estuarine & Monitor.	7603	F&A Expenditures	0.00	861.45	861.45
111045	Pulse Modulated Fluorescence	7603	F&A Expenditures	0.00	7,336.12	7,336.12
111046	Marshland Upwelling System	7603	F&A Expenditures	0.00	7,834.84	7,834.84
111047	Treatment of Stormwater Runoff	7603	F&A Expenditures	0.00	4,693.30	4,693.30
111047	Treatment of Stormwater Runoff	760300	F&A Expenditures	6,306.70	0.00	0.00
111048	Land Use Intensity	7603	F&A Expenditures	0.00	0.00	0.00
111048	Land Use Intensity	760300	F&A Expenditures	2,655.47	0.00	0.00
111049	Coastal Wetlands Methods	7603	F&A Expenditures	0.00	7,977.25	7,977.25
111050	Me Watershed Info & Charac.	7100	In-State Travel	0.00	18.63	18.63
111050	Me Watershed Info & Charac.	7101	Out of State Travel	0.00	6,931.82	6,931.82
111050	Me Watershed Info & Charac.	710100	Out-of-State Travel	8,117.06	0.00	0.00
111050	Me Watershed Info & Charac.	710200	Foreign Travel	1,362.26	0.00	0.00
111050	Me Watershed Info & Charac.	710300	Conference Registration Fees	200.00	0.00	0.00
111050	Me Watershed Info & Charac.	710Z	Travel-Other	0.00	0.00	0.00
111050	Me Watershed Info & Charac.	7112	Research Supplies	0.00	3,598.42	3,598.42
111050	Me Watershed Info & Charac.	711200	Research Supplies	3,547.90	0.00	0.00
111050	Me Watershed Info & Charac.	7130	Printing and Copying	0.00	9.99	9.99
111050	Me Watershed Info & Charac.	713000	Printing & Copying-General	76.00	0.00	0.00
111050	Me Watershed Info & Charac.	7140	Postage	0.00	93.90	93.90
111050	Me Watershed Info & Charac.	714000	Postage-General	173.18	0.00	0.00
111050	Me Watershed Info & Charac.	714010	Postage-Off Campus Mail Services	95.12	0.00	0.00
111050	Me Watershed Info & Charac.	716000	Maintenance & Repairs-General	250.00	0.00	0.00
111050	Me Watershed Info & Charac.	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
111050	Me Watershed Info & Charac.	7180	Telecommunications	0.00	1.27	1.27
111050	Me Watershed Info & Charac.	718000	Telecom-General	0.00	0.00	0.00
111050	Me Watershed Info & Charac.	718016	Telecom-Usage (Tolls)	30.42	0.00	0.00
111050	Me Watershed Info & Charac.	719000	Business Meals-Meetings-Non Travel	247.21	0.00	0.00
111050	Me Watershed Info & Charac.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111050	Me Watershed Info & Charac.	7600	Internal Allocations	0.00	1,000.00	1,000.00
111050	Me Watershed Info & Charac.	760003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
111050	Me Watershed Info & Charac.	7603	F&A Expenditures	0.00	19,822.52	19,822.52
111050	Me Watershed Info & Charac.	760300	F&A Expenditures	39,775.96	0.00	0.00
111051	Dss for Clear Water Act	7100	In-State Travel	0.00	14.63	14.63
111051	Dss for Clear Water Act	710100	Out-of-State Travel	493.00	0.00	0.00
111051	Dss for Clear Water Act	7103	Conference-Registration Fees	0.00	60.00	60.00
111051	Dss for Clear Water Act	710300	Conference Registration Fees	350.00	0.00	0.00
111051	Dss for Clear Water Act	710Z	Travel-Other	0.00	0.00	0.00
111051	Dss for Clear Water Act	7112	Research Supplies	0.00	874.71	874.71
111051	Dss for Clear Water Act	711200	Research Supplies	2,129.95	0.00	0.00
111051	Dss for Clear Water Act	7130	Printing and Copying	0.00	4.65	4.65
111051	Dss for Clear Water Act	7180	Telecommunications	0.00	7.05	7.05
111051	Dss for Clear Water Act	718000	Telecom-General	0.00	0.00	0.00
111051	Dss for Clear Water Act	718002	Telecom-Fixed (Basic Phone Service)	84.50	0.00	0.00
111051	Dss for Clear Water Act	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
111051	Dss for Clear Water Act	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111051	Dss for Clear Water Act	7603	F&A Expenditures	0.00	7,308.26	7,308.26
111051	Dss for Clear Water Act	760300	F&A Expenditures	10,940.54	0.00	0.00
111052	Salt Marsh Bioremediation	7101	Out of State Travel	0.00	1,292.15	1,292.15
111052	Salt Marsh Bioremediation	710100	Out-of-State Travel	1,212.40	0.00	0.00
111052	Salt Marsh Bioremediation	710300	Conference Registration Fees	300.00	0.00	0.00
111052	Salt Marsh Bioremediation	710Z	Travel-Other	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	710Z00	Travel-Other	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	711100	Supplies-General	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	7112	Research Supplies	0.00	4,619.51	4,619.51
111052	Salt Marsh Bioremediation	711200	Research Supplies	8,618.67	0.00	0.00
111052	Salt Marsh Bioremediation	7130	Printing and Copying	0.00	39.34	39.34
111052	Salt Marsh Bioremediation	7160	Maintenance and Repairs	0.00	130.21	130.21
111052	Salt Marsh Bioremediation	716000	Maintenance & Repairs-General	787.50	0.00	0.00
111052	Salt Marsh Bioremediation	716100	Rentals & Leases-General	243.44	0.00	0.00
111052	Salt Marsh Bioremediation	717200	Other Professional Services-General	690.00	0.00	0.00
111052	Salt Marsh Bioremediation	718000	Telecom-General	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	718016	Telecom-Usage (Tolls)	15.46	0.00	0.00
111052	Salt Marsh Bioremediation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	7400	Capitalizable Equipment	0.00	0.00	0.00
111052	Salt Marsh Bioremediation	7603	F&A Expenditures	0.00	15,343.56	15,343.56
111052	Salt Marsh Bioremediation	760300	F&A Expenditures	13,064.63	0.00	0.00
111053	Groundwater to Great Bay Est.	7100	In-State Travel	0.00	145.06	145.06
111053	Groundwater to Great Bay Est.	710000	In-State Travel	237.09	0.00	0.00
111053	Groundwater to Great Bay Est.	7101	Out of State Travel	0.00	13.81	13.81
111053	Groundwater to Great Bay Est.	710100	Out-of-State Travel	70.79	0.00	0.00
111053	Groundwater to Great Bay Est.	710300	Conference Registration Fees	60.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
111053	Groundwater to Great Bay Est.	7104	Non-Employee-Student Travel	0.00	8.32	8.32
111053	Groundwater to Great Bay Est.	710Z	Travel-Other	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	710Z00	Travel-Other	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	711100	Supplies-General	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	7112	Research Supplies	0.00	2,171.22	2,171.22
111053	Groundwater to Great Bay Est.	711200	Research Supplies	709.47	0.00	0.00
111053	Groundwater to Great Bay Est.	7130	Printing and Copying	0.00	76.33	76.33
111053	Groundwater to Great Bay Est.	713000	Printing & Copying-General	428.29	0.00	0.00
111053	Groundwater to Great Bay Est.	7161	Rentals-Leases	0.00	220.00	220.00
111053	Groundwater to Great Bay Est.	7172	Other Professional Services	0.00	6,992.00	6,992.00
111053	Groundwater to Great Bay Est.	718000	Telecom-General	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	718002	Telecom-Fixed (Basic Phone Service)	116.00	0.00	0.00
111053	Groundwater to Great Bay Est.	718016	Telecom-Usage (Tolls)	13.02	0.00	0.00
111053	Groundwater to Great Bay Est.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	7603	F&A Expenditures	0.00	21,395.53	21,395.53
111053	Groundwater to Great Bay Est.	760300	F&A Expenditures	13,175.23	0.00	0.00
111054	Dredged Contaminated Sediments	7101	Out of State Travel	0.00	1,179.50	1,179.50
111054	Dredged Contaminated Sediments	710100	Out-of-State Travel	75.08	0.00	0.00
111054	Dredged Contaminated Sediments	710300	Conference Registration Fees	645.00	0.00	0.00
111054	Dredged Contaminated Sediments	710400	Student or Non-Emp Travel	500.64	0.00	0.00
111054	Dredged Contaminated Sediments	710Z	Travel-Other	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	711100	Supplies-General	555.00	0.00	0.00
111054	Dredged Contaminated Sediments	7112	Research Supplies	0.00	4,041.87	4,041.87
111054	Dredged Contaminated Sediments	711200	Research Supplies	1,296.11	0.00	0.00
111054	Dredged Contaminated Sediments	7130	Printing and Copying	0.00	81.00	81.00
111054	Dredged Contaminated Sediments	713000	Printing & Copying-General	15.00	0.00	0.00
111054	Dredged Contaminated Sediments	7140	Postage	0.00	10.73	10.73
111054	Dredged Contaminated Sediments	714000	Postage-General	23.49	0.00	0.00
111054	Dredged Contaminated Sediments	714010	Postage-Off Campus Mail Services	34.03	0.00	0.00
111054	Dredged Contaminated Sediments	7160	Maintenance and Repairs	0.00	1,830.56	1,830.56
111054	Dredged Contaminated Sediments	717200	Other Professional Services-General	6,849.00	0.00	0.00
111054	Dredged Contaminated Sediments	7180	Telecommunications	0.00	42.55	42.55
111054	Dredged Contaminated Sediments	718000	Telecom-General	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	718002	Telecom-Fixed (Basic Phone Service)	116.00	0.00	0.00
111054	Dredged Contaminated Sediments	718016	Telecom-Usage (Tolls)	4.52	0.00	0.00
111054	Dredged Contaminated Sediments	7190	Business Meals-Meetgs (non travel)	0.00	83.00	83.00
111054	Dredged Contaminated Sediments	7191	Membership Dues and Fees	0.00	25.00	25.00
111054	Dredged Contaminated Sediments	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	7400	Capitalizable Equipment	0.00	4,161.25	4,161.25
111054	Dredged Contaminated Sediments	740000	Cap Equipment	4,000.00	0.00	0.00
111054	Dredged Contaminated Sediments	7603	F&A Expenditures	0.00	19,555.78	19,555.78
111054	Dredged Contaminated Sediments	760300	F&A Expenditures	27,876.13	0.00	0.00
111055	Heavy Metal Stabilization Tech	710000	In-State Travel	44.58	0.00	0.00
111055	Heavy Metal Stabilization Tech	7101	Out of State Travel	0.00	275.21	275.21
111055	Heavy Metal Stabilization Tech	710100	Out-of-State Travel	1,310.17	0.00	0.00
111055	Heavy Metal Stabilization Tech	710200	Foreign Travel	1,036.97	0.00	0.00
111055	Heavy Metal Stabilization Tech	7104	Non-Employee-Student Travel	0.00	299.58	299.58
111055	Heavy Metal Stabilization Tech	710Z	Travel-Other	0.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	711100	Supplies-General	48.44	0.00	0.00
111055	Heavy Metal Stabilization Tech	7112	Research Supplies	0.00	569.55	569.55
111055	Heavy Metal Stabilization Tech	711200	Research Supplies	17,610.35	0.00	0.00
111055	Heavy Metal Stabilization Tech	7130	Printing and Copying	0.00	17.75	17.75
111055	Heavy Metal Stabilization Tech	713000	Printing & Copying-General	185.65	0.00	0.00
111055	Heavy Metal Stabilization Tech	7140	Postage	0.00	218.90	218.90
111055	Heavy Metal Stabilization Tech	714000	Postage-General	178.44	0.00	0.00
111055	Heavy Metal Stabilization Tech	714010	Postage-Off Campus Mail Services	557.23	0.00	0.00
111055	Heavy Metal Stabilization Tech	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	716100	Rentals & Leases-General	76.92	0.00	0.00
111055	Heavy Metal Stabilization Tech	7172	Other Professional Services	0.00	2,700.00	2,700.00
111055	Heavy Metal Stabilization Tech	717200	Other Professional Services-General	3,500.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	7180	Telecommunications	0.00	63.55	63.55
111055	Heavy Metal Stabilization Tech	718000	Telecom-General	0.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	718002	Telecom-Fixed (Basic Phone Service)	373.44	0.00	0.00
111055	Heavy Metal Stabilization Tech	718016	Telecom-Usage (Tolls)	66.95	0.00	0.00
111055	Heavy Metal Stabilization Tech	719000	Business Meals-Meetings-Non Travel	9.99	0.00	0.00
111055	Heavy Metal Stabilization Tech	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	740000	Cap Equipment	3,038.80	0.00	0.00
111055	Heavy Metal Stabilization Tech	7603	F&A Expenditures	0.00	11,428.96	11,428.96
111055	Heavy Metal Stabilization Tech	760300	F&A Expenditures	32,646.39	0.00	0.00
111056	Salt Marsh Habitat Change	7100	In-State Travel	0.00	25.53	25.53
111056	Salt Marsh Habitat Change	710000	In-State Travel	45.36	0.00	0.00
111056	Salt Marsh Habitat Change	7101	Out of State Travel	0.00	599.36	599.36
111056	Salt Marsh Habitat Change	710100	Out-of-State Travel	424.98	0.00	0.00
111056	Salt Marsh Habitat Change	7103	Conference-Registration Fees	0.00	1,495.00	1,495.00
111056	Salt Marsh Habitat Change	710400	Student or Non-Emp Travel	1,012.19	0.00	0.00
111056	Salt Marsh Habitat Change	710Z	Travel-Other	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	710Z00	Travel-Other	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	711100	Supplies-General	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	7112	Research Supplies	0.00	798.56	798.56
111056	Salt Marsh Habitat Change	711200	Research Supplies	2,152.29	0.00	0.00
111056	Salt Marsh Habitat Change	7130	Printing and Copying	0.00	10.00	10.00
111056	Salt Marsh Habitat Change	713000	Printing & Copying-General	40.98	0.00	0.00



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111056	Salt Marsh Habitat Change	713030	Printing & Copying-Off Campus	159.24	0.00	0.00
111056	Salt Marsh Habitat Change	716000	Maintenance & Repairs-General	90.00	0.00	0.00
111056	Salt Marsh Habitat Change	716125	Rentals-Vehicles incl Marine	19.32	0.00	0.00
111056	Salt Marsh Habitat Change	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	7400	Capitalizable Equipment	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	740000	Cap Equipment	0.00	0.00	0.00
111056	Salt Marsh Habitat Change	7603	F&A Expenditures	0.00	11,372.80	11,372.80
111056	Salt Marsh Habitat Change	760300	F&A Expenditures	10,051.77	0.00	0.00
111057	3d Visualization	710000	In-State Travel	10.00	0.00	0.00
111057	3d Visualization	710Z	Travel-Other	0.00	0.00	0.00
111057	3d Visualization	711200	Research Supplies	4,316.50	0.00	0.00
111057	3d Visualization	71C1	Advertising (Non-Employment)	0.00	588.00	588.00
111057	3d Visualization	71C615	Insurance-Vehicle	41.40	0.00	0.00
111057	3d Visualization	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111057	3d Visualization	7400	Capitalizable Equipment	0.00	0.00	0.00
111057	3d Visualization	7603	F&A Expenditures	0.00	10,148.73	10,148.73
111057	3d Visualization	760300	F&A Expenditures	15,494.31	0.00	0.00
111058	Open Ocean Site Monitoring	710000	In-State Travel	475.17	0.00	0.00
111058	Open Ocean Site Monitoring	710100	Out-of-State Travel	1,059.23	0.00	0.00
111058	Open Ocean Site Monitoring	7103	Conference-Registration Fees	0.00	158.00	158.00
111058	Open Ocean Site Monitoring	710300	Conference Registration Fees	180.00	0.00	0.00
111058	Open Ocean Site Monitoring	7104	Non-Employee-Student Travel	0.00	1,726.70	1,726.70
111058	Open Ocean Site Monitoring	710400	Student or Non-Emp Travel	422.42	0.00	0.00
111058	Open Ocean Site Monitoring	710Z	Travel-Other	0.00	0.00	0.00
111058	Open Ocean Site Monitoring	710Z00	Travel-Other	0.00	0.00	0.00
111058	Open Ocean Site Monitoring	711100	Supplies-General	0.00	0.00	0.00
111058	Open Ocean Site Monitoring	7112	Research Supplies	0.00	1,708.89	1,708.89
111058	Open Ocean Site Monitoring	711200	Research Supplies	232.04	0.00	0.00
111058	Open Ocean Site Monitoring	713000	Printing & Copying-General	43.00	0.00	0.00
111058	Open Ocean Site Monitoring	7172	Other Professional Services	0.00	4,252.14	4,252.14
111058	Open Ocean Site Monitoring	717200	Other Professional Services-General	1,500.00	0.00	0.00
111058	Open Ocean Site Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111058	Open Ocean Site Monitoring	7603	F&A Expenditures	0.00	21,587.70	21,587.70
111058	Open Ocean Site Monitoring	760300	F&A Expenditures	10,263.26	0.00	0.00
111059	Offshore Engineering	7100	In-State Travel	0.00	35.75	35.75
111059	Offshore Engineering	7101	Out of State Travel	0.00	727.19	727.19
111059	Offshore Engineering	710100	Out-of-State Travel	1,185.49	0.00	0.00
111059	Offshore Engineering	7102	Foreign Travel	0.00	2,362.44	2,362.44
111059	Offshore Engineering	710300	Conference Registration Fees	0.00	0.00	0.00
111059	Offshore Engineering	710Z	Travel-Other	0.00	0.00	0.00
111059	Offshore Engineering	7112	Research Supplies	0.00	27.90	27.90
111059	Offshore Engineering	711200	Research Supplies	16,882.27	0.00	0.00
111059	Offshore Engineering	713000	Printing & Copying-General	30.00	0.00	0.00
111059	Offshore Engineering	716000	Maintenance & Repairs-General	3,460.91	0.00	0.00
111059	Offshore Engineering	716100	Rentals & Leases-General	55.00	0.00	0.00
111059	Offshore Engineering	716110	Rentals-Copier	0.00	0.00	0.00
111059	Offshore Engineering	717200	Other Professional Services-General	2,912.00	0.00	0.00
111059	Offshore Engineering	718000	Telecom-General	0.00	0.00	0.00
111059	Offshore Engineering	718016	Telecom-Usage (Tolls)	71.47	0.00	0.00
111059	Offshore Engineering	719000	Business Meals-Meetings-Non Travel	474.20	0.00	0.00
111059	Offshore Engineering	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
111059	Offshore Engineering	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111059	Offshore Engineering	7603	F&A Expenditures	0.00	25,735.61	25,735.61
111059	Offshore Engineering	760300	F&A Expenditures	55,787.88	0.00	0.00
111060	OOA Infrastructure Finfish	710100	Out-of-State Travel	225.50	0.00	0.00
111060	OOA Infrastructure Finfish	711100	Supplies-General	0.00	0.00	0.00
111060	OOA Infrastructure Finfish	7112	Research Supplies	0.00	12,656.01	12,656.01
111060	OOA Infrastructure Finfish	711200	Research Supplies	5,448.21	0.00	0.00
111060	OOA Infrastructure Finfish	713000	Printing & Copying-General	35.50	0.00	0.00
111060	OOA Infrastructure Finfish	7140	Postage	0.00	16.96	16.96
111060	OOA Infrastructure Finfish	7160	Maintenance and Repairs	0.00	865.55	865.55
111060	OOA Infrastructure Finfish	7161	Rentals-Leases	0.00	3,860.00	3,860.00
111060	OOA Infrastructure Finfish	7172	Other Professional Services	0.00	65,006.50	65,006.50
111060	OOA Infrastructure Finfish	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111060	OOA Infrastructure Finfish	7400	Capitalizable Equipment	0.00	6,335.21	6,335.21
111060	OOA Infrastructure Finfish	7603	F&A Expenditures	0.00	23,749.25	23,749.25
111060	OOA Infrastructure Finfish	760300	F&A Expenditures	2,664.31	0.00	0.00
111061	Open Ocean Aqua. Uri Subc.	760300	F&A Expenditures	384.02	0.00	0.00
111064	Open Ocean Aqua. Leadership	710000	In-State Travel	111.93	0.00	0.00
111064	Open Ocean Aqua. Leadership	7101	Out of State Travel	0.00	4,634.45	4,634.45
111064	Open Ocean Aqua. Leadership	7102	Foreign Travel	0.00	3,232.42	3,232.42
111064	Open Ocean Aqua. Leadership	710200	Foreign Travel	3,342.62	0.00	0.00
111064	Open Ocean Aqua. Leadership	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	710Z	Travel-Other	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	710Z00	Travel-Other	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	711100	Supplies-General	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	7112	Research Supplies	0.00	23.03	23.03
111064	Open Ocean Aqua. Leadership	711200	Research Supplies	2,553.98	0.00	0.00
111064	Open Ocean Aqua. Leadership	7130	Printing and Copying	0.00	1,229.71	1,229.71
111064	Open Ocean Aqua. Leadership	7140	Postage	0.00	27.56	27.56
111064	Open Ocean Aqua. Leadership	716100	Rentals & Leases-General	7,965.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	716125	Rentals-Vehicles incl Marine	6,658.90	0.00	0.00

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111064	Open Ocean Aqua. Leadership	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	3,791.74	0.00	0.00
111064	Open Ocean Aqua. Leadership	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	2,975.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	718000	Telecom-General	13.60	0.00	0.00
111064	Open Ocean Aqua. Leadership	719000	Business Meals-Meetings-Non Travel	15.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	7192	Employee Recruiting (non travel)	0.00	2,359.45	2,359.45
111064	Open Ocean Aqua. Leadership	71C1	Advertising (Non-Employment)	0.00	121.40	121.40
111064	Open Ocean Aqua. Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	7400	Capitalizable Equipment	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	740000	Cap Equipment	0.00	0.00	0.00
111064	Open Ocean Aqua. Leadership	7603	F&A Expenditures	0.00	7,056.48	7,056.48
111064	Open Ocean Aqua. Leadership	760300	F&A Expenditures	7,829.13	0.00	0.00
111065	Open Ocean Project Manager	7101	Out of State Travel	0.00	3,977.06	3,977.06
111065	Open Ocean Project Manager	7103	Conference-Registration Fees	0.00	180.00	180.00
111065	Open Ocean Project Manager	710300	Conference Registration Fees	24.50	0.00	0.00
111065	Open Ocean Project Manager	7104	Non-Employee-Student Travel	0.00	271.74	271.74
111065	Open Ocean Project Manager	710Z	Travel-Other	0.00	0.00	0.00
111065	Open Ocean Project Manager	710Z00	Travel-Other	0.00	0.00	0.00
111065	Open Ocean Project Manager	711100	Supplies-General	0.00	0.00	0.00
111065	Open Ocean Project Manager	7112	Research Supplies	0.00	1,823.15	1,823.15
111065	Open Ocean Project Manager	711200	Research Supplies	448.54	0.00	0.00
111065	Open Ocean Project Manager	7130	Printing and Copying	0.00	34.78	34.78
111065	Open Ocean Project Manager	713000	Printing & Copying-General	29.08	0.00	0.00
111065	Open Ocean Project Manager	7140	Postage	0.00	71.46	71.46
111065	Open Ocean Project Manager	714000	Postage-General	17.78	0.00	0.00
111065	Open Ocean Project Manager	717200	Other Professional Services-General	224.00	0.00	0.00
111065	Open Ocean Project Manager	7180	Telecommunications	0.00	662.89	662.89
111065	Open Ocean Project Manager	718000	Telecom-General	175.76	0.00	0.00
111065	Open Ocean Project Manager	718002	Telecom-Fixed (Basic Phone Service)	329.32	0.00	0.00
111065	Open Ocean Project Manager	718016	Telecom-Usage (Tolls)	380.32	0.00	0.00
111065	Open Ocean Project Manager	719000	Business Meals-Meetings-Non Travel	26.50	0.00	0.00
111065	Open Ocean Project Manager	7192	Employee Recruiting (non travel)	0.00	12.00	12.00
111065	Open Ocean Project Manager	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111065	Open Ocean Project Manager	7603	F&A Expenditures	0.00	9,103.75	9,103.75
111065	Open Ocean Project Manager	760300	F&A Expenditures	5,282.10	0.00	0.00
111066	OOA Site Preparation	711200	Research Supplies	8,227.91	0.00	0.00
111066	OOA Site Preparation	717200	Other Professional Services-General	19,501.48	0.00	0.00
111066	OOA Site Preparation	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	71,466.01	0.00	0.00
111066	OOA Site Preparation	71C615	Insurance-Vehicle	264.05	0.00	0.00
111066	OOA Site Preparation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111066	OOA Site Preparation	7603	F&A Expenditures	0.00	0.00	0.00
111066	OOA Site Preparation	760300	F&A Expenditures	28,219.13	0.00	0.00
111067	Open Ocean Aqua. New Starts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111067	Open Ocean Aqua. New Starts	7603	F&A Expenditures	0.00	0.00	0.00
111068	Molluscan Shellfish	710000	In-State Travel	295.98	0.00	0.00
111068	Molluscan Shellfish	710Z	Travel-Other	0.00	0.00	0.00
111068	Molluscan Shellfish	711100	Supplies-General	268.98	0.00	0.00
111068	Molluscan Shellfish	7112	Research Supplies	0.00	234.81	234.81
111068	Molluscan Shellfish	711200	Research Supplies	4,247.64	0.00	0.00
111068	Molluscan Shellfish	7130	Printing and Copying	0.00	0.00	0.00
111068	Molluscan Shellfish	7161	Rentals-Leases	0.00	4,060.00	4,060.00
111068	Molluscan Shellfish	716100	Rentals & Leases-General	3,975.00	0.00	0.00
111068	Molluscan Shellfish	716125	Rentals-Vehicles incl Marine	23.94	0.00	0.00
111068	Molluscan Shellfish	719000	Business Meals-Meetings-Non Travel	60.22	0.00	0.00
111068	Molluscan Shellfish	719100	Membership Dues & Fees	3,215.00	0.00	0.00
111068	Molluscan Shellfish	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111068	Molluscan Shellfish	7400	Capitalizable Equipment	0.00	5,000.00	5,000.00
111068	Molluscan Shellfish	7603	F&A Expenditures	0.00	4,732.12	4,732.12
111068	Molluscan Shellfish	760300	F&A Expenditures	13,795.20	0.00	0.00
111069	OOA Site Monitoring	7100	In-State Travel	0.00	243.70	243.70
111069	OOA Site Monitoring	710Z	Travel-Other	0.00	0.00	0.00
111069	OOA Site Monitoring	7112	Research Supplies	0.00	595.01	595.01
111069	OOA Site Monitoring	7130	Printing and Copying	0.00	17.85	17.85
111069	OOA Site Monitoring	713000	Printing & Copying-General	0.05	0.00	0.00
111069	OOA Site Monitoring	7160	Maintenance and Repairs	0.00	195.00	195.00
111069	OOA Site Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111069	OOA Site Monitoring	7603	F&A Expenditures	0.00	10,880.32	10,880.32
111069	OOA Site Monitoring	760300	F&A Expenditures	0.02	0.00	0.00
111070	OOA Shellfish Classification	710Z	Travel-Other	0.00	0.00	0.00
111070	OOA Shellfish Classification	7112	Research Supplies	0.00	168.96	168.96
111070	OOA Shellfish Classification	711200	Research Supplies	104.04	0.00	0.00
111070	OOA Shellfish Classification	716100	Rentals & Leases-General	1,000.00	0.00	0.00
111070	OOA Shellfish Classification	717200	Other Professional Services-General	0.00	0.00	0.00
111070	OOA Shellfish Classification	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	34,523.03	0.00	0.00
111070	OOA Shellfish Classification	719100	Membership Dues & Fees	200.00	0.00	0.00
111070	OOA Shellfish Classification	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111070	OOA Shellfish Classification	7603	F&A Expenditures	0.00	43.93	43.93
111070	OOA Shellfish Classification	760300	F&A Expenditures	9,315.04	0.00	0.00
111071	OOA Shellfish Longlines	7112	Research Supplies	0.00	186.94	186.94
111071	OOA Shellfish Longlines	716100	Rentals & Leases-General	700.00	0.00	0.00
111071	OOA Shellfish Longlines	7172	Other Professional Services	0.00	2,500.00	2,500.00
111071	OOA Shellfish Longlines	717200	Other Professional Services-General	0.00	0.00	0.00
111071	OOA Shellfish Longlines	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	3,870.96	0.00	0.00

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111071	OOA Shellfish Longlines	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111071	OOA Shellfish Longlines	7603	F&A Expenditures	0.00	736.04	736.04
111071	OOA Shellfish Longlines	760300	F&A Expenditures	1,188.45	0.00	0.00
111072	Outreach Program	710000	In-State Travel	230.33	0.00	0.00
111072	Outreach Program	7101	Out of State Travel	0.00	908.51	908.51
111072	Outreach Program	710300	Conference Registration Fees	315.00	0.00	0.00
111072	Outreach Program	710Z	Travel-Other	0.00	0.00	0.00
111072	Outreach Program	7112	Research Supplies	0.00	494.90	494.90
111072	Outreach Program	7161	Rentals-Leases	0.00	475.00	475.00
111072	Outreach Program	719000	Business Meals-Meetings-Non Travel	162.00	0.00	0.00
111072	Outreach Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111072	Outreach Program	7603	F&A Expenditures	0.00	3,372.98	3,372.98
111072	Outreach Program	760300	F&A Expenditures	785.09	0.00	0.00
111073	Outreach Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111073	Outreach Program	7603	F&A Expenditures	0.00	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	710000	In-State Travel	5.48	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	710Z00	Travel-Other	984.87	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	7112	Research Supplies	0.00	22.25	22.25
111074	OOA Portsmouth Fishmen's Coop.	714000	Postage-General	27.70	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	7161	Rentals-Leases	0.00	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	716100	Rentals & Leases-General	19,225.00	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	7172	Other Professional Services	0.00	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	719000	Business Meals-Meetings-Non Travel	393.60	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111074	OOA Portsmouth Fishmen's Coop.	7603	F&A Expenditures	0.00	5.79	5.79
111074	OOA Portsmouth Fishmen's Coop.	760300	F&A Expenditures	1,699.53	0.00	0.00
111075	Open Ocean Administration	710Z	Travel-Other	0.00	0.00	0.00
111075	Open Ocean Administration	7112	Research Supplies	0.00	2,889.00	2,889.00
111075	Open Ocean Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111075	Open Ocean Administration	7400	Capitalizable Equipment	0.00	0.00	0.00
111075	Open Ocean Administration	7603	F&A Expenditures	0.00	2,863.86	2,863.86
111075	Open Ocean Administration	760300	F&A Expenditures	(119.49)	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7100	In-State Travel	0.00	861.41	861.41
111076	Haddock,cod and Black Sea Bass	710000	In-State Travel	(6.66)	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7101	Out of State Travel	0.00	636.40	636.40
111076	Haddock,cod and Black Sea Bass	710100	Out-of-State Travel	1,218.84	0.00	0.00
111076	Haddock,cod and Black Sea Bass	710400	Student or Non-Emp Travel	401.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	711100	Supplies-General	131.15	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7112	Research Supplies	0.00	10,101.03	10,101.03
111076	Haddock,cod and Black Sea Bass	711200	Research Supplies	19,678.22	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7130	Printing and Copying	0.00	100.00	100.00
111076	Haddock,cod and Black Sea Bass	713000	Printing & Copying-General	200.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	714000	Postage-General	247.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	714030	Postage-Express Mail	21.98	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7160	Maintenance and Repairs	0.00	40.00	40.00
111076	Haddock,cod and Black Sea Bass	716000	Maintenance & Repairs-General	486.36	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7161	Rentals-Leases	0.00	12,297.52	12,297.52
111076	Haddock,cod and Black Sea Bass	716100	Rentals & Leases-General	21,810.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	716125	Rentals-Vehicles incl Marine	810.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7172	Other Professional Services	0.00	50,870.00	50,870.00
111076	Haddock,cod and Black Sea Bass	717200	Other Professional Services-General	1,401.68	0.00	0.00
111076	Haddock,cod and Black Sea Bass	71C600	Insurance	576.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7603	F&A Expenditures	0.00	23,089.36	23,089.36
111076	Haddock,cod and Black Sea Bass	760300	F&A Expenditures	20,456.03	0.00	0.00
111077	OOA Summer Flounder	7112	Research Supplies	0.00	2,960.24	2,960.24
111077	OOA Summer Flounder	7140	Postage	0.00	59.25	59.25
111077	OOA Summer Flounder	7160	Maintenance and Repairs	0.00	468.37	468.37
111077	OOA Summer Flounder	716000	Maintenance & Repairs-General	152.71	0.00	0.00
111077	OOA Summer Flounder	7161	Rentals-Leases	0.00	3,180.00	3,180.00
111077	OOA Summer Flounder	716100	Rentals & Leases-General	28,456.00	0.00	0.00
111077	OOA Summer Flounder	7172	Other Professional Services	0.00	724.00	724.00
111077	OOA Summer Flounder	71C6	Insurance	0.00	750.00	750.00
111077	OOA Summer Flounder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111077	OOA Summer Flounder	7400	Capitalizable Equipment	0.00	20,700.00	20,700.00
111077	OOA Summer Flounder	7603	F&A Expenditures	0.00	2,367.54	2,367.54
111077	OOA Summer Flounder	760300	F&A Expenditures	12,240.48	0.00	0.00
111078	Carbon Working Group Workshop	7100	In-State Travel	0.00	305.00	305.00
111078	Carbon Working Group Workshop	7101	Out of State Travel	0.00	3,411.00	3,411.00
111078	Carbon Working Group Workshop	710100	Out-of-State Travel	3,313.51	0.00	0.00
111078	Carbon Working Group Workshop	7102	Foreign Travel	0.00	1,911.85	1,911.85
111078	Carbon Working Group Workshop	710200	Foreign Travel	1,753.58	0.00	0.00
111078	Carbon Working Group Workshop	710300	Conference Registration Fees	337.51	0.00	0.00
111078	Carbon Working Group Workshop	7104	Non-Employee-Student Travel	0.00	102,600.39	102,600.39
111078	Carbon Working Group Workshop	710400	Student or Non-Emp Travel	18,175.71	0.00	0.00
111078	Carbon Working Group Workshop	710Z	Travel-Other	0.00	0.00	0.00
111078	Carbon Working Group Workshop	7112	Research Supplies	0.00	379.15	379.15
111078	Carbon Working Group Workshop	7130	Printing and Copying	0.00	964.81	964.81
111078	Carbon Working Group Workshop	713000	Printing & Copying-General	3,427.96	0.00	0.00
111078	Carbon Working Group Workshop	714000	Postage-General	658.89	0.00	0.00
111078	Carbon Working Group Workshop	716100	Rentals & Leases-General	440.00	0.00	0.00
111078	Carbon Working Group Workshop	7172	Other Professional Services	0.00	272.69	272.69

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111078	Carbon Working Group Workshop	718000	Telecom-General	115.94	0.00	0.00
111078	Carbon Working Group Workshop	7190	Business Meals-Meetgs (non travel)	0.00	91.08	91.08
111078	Carbon Working Group Workshop	719000	Business Meals-Meetings-Non Travel	1,840.93	0.00	0.00
111078	Carbon Working Group Workshop	7191	Membership Dues and Fees	0.00	0.00	0.00
111078	Carbon Working Group Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111132	Eelgrass Restoration	7100	In-State Travel	0.00	103.55	103.55
111132	Eelgrass Restoration	7101	Out of State Travel	0.00	9,207.27	9,207.27
111132	Eelgrass Restoration	710100	Out-of-State Travel	174.70	0.00	0.00
111132	Eelgrass Restoration	7103	Conference-Registration Fees	0.00	75.00	75.00
111132	Eelgrass Restoration	710300	Conference Registration Fees	34.50	0.00	0.00
111132	Eelgrass Restoration	7104	Non-Employee-Student Travel	0.00	1,873.14	1,873.14
111132	Eelgrass Restoration	710400	Student or Non-Emp Travel	212.43	0.00	0.00
111132	Eelgrass Restoration	710Z	Travel-Other	0.00	0.00	0.00
111132	Eelgrass Restoration	710Z00	Travel-Other	0.00	0.00	0.00
111132	Eelgrass Restoration	7111	Supplies	0.00	0.00	0.00
111132	Eelgrass Restoration	711100	Supplies-General	0.00	0.00	0.00
111132	Eelgrass Restoration	7112	Research Supplies	0.00	3,108.75	3,108.75
111132	Eelgrass Restoration	711200	Research Supplies	73.80	0.00	0.00
111132	Eelgrass Restoration	7130	Printing and Copying	0.00	297.86	297.86
111132	Eelgrass Restoration	713000	Printing & Copying-General	3.05	0.00	0.00
111132	Eelgrass Restoration	7140	Postage	0.00	28.15	28.15
111132	Eelgrass Restoration	7160	Maintenance and Repairs	0.00	953.27	953.27
111132	Eelgrass Restoration	7161	Rentals-Leases	0.00	3,320.00	3,320.00
111132	Eelgrass Restoration	7180	Telecommunications	0.00	(421.78)	(421.78)
111132	Eelgrass Restoration	7190	Business Meals-Meetgs (non travel)	0.00	(14.51)	(14.51)
111132	Eelgrass Restoration	7191	Membership Dues and Fees	0.00	0.00	0.00
111132	Eelgrass Restoration	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
111132	Eelgrass Restoration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111132	Eelgrass Restoration	7400	Capitalizable Equipment	0.00	0.00	0.00
111132	Eelgrass Restoration	7603	F&A Expenditures	0.00	29,192.13	29,192.13
111132	Eelgrass Restoration	760300	F&A Expenditures	3,819.14	0.00	0.00
111133	Ipcc Global Climate	710100	Out-of-State Travel	1,519.86	0.00	0.00
111133	Ipcc Global Climate	7102	Foreign Travel	0.00	0.00	0.00
111133	Ipcc Global Climate	710200	Foreign Travel	566.89	0.00	0.00
111133	Ipcc Global Climate	710Z	Travel-Other	0.00	0.00	0.00
111133	Ipcc Global Climate	711200	Research Supplies	495.00	0.00	0.00
111133	Ipcc Global Climate	7140	Postage	0.00	18.56	18.56
111133	Ipcc Global Climate	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111133	Ipcc Global Climate	7170	Consulting	0.00	16,080.00	16,080.00
111133	Ipcc Global Climate	717000	Consulting-General	21,960.00	0.00	0.00
111133	Ipcc Global Climate	717200	Other Professional Services-General	2,000.00	0.00	0.00
111133	Ipcc Global Climate	718000	Telecom-General	0.00	0.00	0.00
111133	Ipcc Global Climate	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111133	Ipcc Global Climate	7603	F&A Expenditures	0.00	11,461.25	11,461.25
111133	Ipcc Global Climate	760300	F&A Expenditures	21,313.87	0.00	0.00
111136	Open Ocean Aquaculture Project	7100	In-State Travel	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7101	Out of State Travel	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7103	Conference-Registration Fees	0.00	275.00	275.00
111136	Open Ocean Aquaculture Project	710Z	Travel-Other	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7111	Supplies	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7112	Research Supplies	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7161	Rentals-Leases	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7172	Other Professional Services	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7191	Membership Dues and Fees	0.00	65.00	65.00
111136	Open Ocean Aquaculture Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111136	Open Ocean Aquaculture Project	7603	F&A Expenditures	0.00	88.40	88.40
111136	Open Ocean Aquaculture Project	760300	F&A Expenditures	(4,203.35)	0.00	0.00
111137	Open Ocean Aquaculture Project	7100	In-State Travel	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7101	Out of State Travel	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7103	Conference-Registration Fees	0.00	250.00	250.00
111137	Open Ocean Aquaculture Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	710Z	Travel-Other	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7111	Supplies	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7112	Research Supplies	0.00	720.51	720.51
111137	Open Ocean Aquaculture Project	7130	Printing and Copying	0.00	55.06	55.06
111137	Open Ocean Aquaculture Project	7140	Postage	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7160	Maintenance and Repairs	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7161	Rentals-Leases	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7172	Other Professional Services	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7180	Telecommunications	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7191	Membership Dues and Fees	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7400	Capitalizable Equipment	0.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7603	F&A Expenditures	0.00	158.14	158.14
111137	Open Ocean Aquaculture Project	760300	F&A Expenditures	293.11	0.00	0.00
111138	Open Ocean Aquaculture Project	7100	In-State Travel	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	7101	Out of State Travel	0.00	78.00	78.00
111138	Open Ocean Aquaculture Project	7103	Conference-Registration Fees	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	710Z	Travel-Other	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	7112	Research Supplies	0.00	10,652.27	10,652.27

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111138	Open Ocean Aquaculture Project	711200	Research Supplies	117.07	0.00	0.00
111138	Open Ocean Aquaculture Project	7130	Printing and Copying	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	7161	Rentals-Leases	0.00	300.00	300.00
111138	Open Ocean Aquaculture Project	7170	Consulting	0.00	16,000.00	16,000.00
111138	Open Ocean Aquaculture Project	7172	Other Professional Services	0.00	2,962.50	2,962.50
111138	Open Ocean Aquaculture Project	7180	Telecommunications	0.00	455.64	455.64
111138	Open Ocean Aquaculture Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	7191	Membership Dues and Fees	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	7400	Capitalizable Equipment	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	7603	F&A Expenditures	0.00	16,853.09	16,853.09
111138	Open Ocean Aquaculture Project	760300	F&A Expenditures	2,266.53	0.00	0.00
111139	Open Ocean Aquaculture Project	7100	In-State Travel	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7101	Out of State Travel	0.00	100.43	100.43
111139	Open Ocean Aquaculture Project	710100	Out-of-State Travel	34.72	0.00	0.00
111139	Open Ocean Aquaculture Project	7103	Conference-Registration Fees	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	710300	Conference Registration Fees	150.00	0.00	0.00
111139	Open Ocean Aquaculture Project	710Z	Travel-Other	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7111	Supplies	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7112	Research Supplies	0.00	1,847.05	1,847.05
111139	Open Ocean Aquaculture Project	711200	Research Supplies	236.70	0.00	0.00
111139	Open Ocean Aquaculture Project	7130	Printing and Copying	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7140	Postage	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7160	Maintenance and Repairs	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7161	Rentals-Leases	0.00	4,536.00	4,536.00
111139	Open Ocean Aquaculture Project	716100	Rentals & Leases-General	815.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7172	Other Professional Services	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7180	Telecommunications	0.00	11.05	11.05
111139	Open Ocean Aquaculture Project	718000	Telecom-General	25.50	0.00	0.00
111139	Open Ocean Aquaculture Project	7191	Membership Dues and Fees	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111139	Open Ocean Aquaculture Project	7603	F&A Expenditures	0.00	3,677.21	3,677.21
111139	Open Ocean Aquaculture Project	760300	F&A Expenditures	555.25	0.00	0.00
111140	Open Ocean Aquaculture Project	7100	In-State Travel	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7101	Out of State Travel	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	710Z	Travel-Other	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7112	Research Supplies	0.00	(374.00)	(374.00)
111140	Open Ocean Aquaculture Project	7130	Printing and Copying	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7140	Postage	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7161	Rentals-Leases	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7172	Other Professional Services	0.00	5,350.00	5,350.00
111140	Open Ocean Aquaculture Project	717200	Other Professional Services-General	2,950.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7180	Telecommunications	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7191	Membership Dues and Fees	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7400	Capitalizable Equipment	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7603	F&A Expenditures	0.00	(1,656.97)	(1,656.97)
111140	Open Ocean Aquaculture Project	760300	F&A Expenditures	6,596.55	0.00	0.00
111141	OOAc Demonstration Project	7100	In-State Travel	0.00	0.00	0.00
111141	OOAc Demonstration Project	7101	Out of State Travel	0.00	0.00	0.00
111141	OOAc Demonstration Project	710Z	Travel-Other	0.00	0.00	0.00
111141	OOAc Demonstration Project	7112	Research Supplies	0.00	0.00	0.00
111141	OOAc Demonstration Project	7130	Printing and Copying	0.00	0.00	0.00
111141	OOAc Demonstration Project	7161	Rentals-Leases	0.00	0.00	0.00
111141	OOAc Demonstration Project	7172	Other Professional Services	0.00	0.00	0.00
111141	OOAc Demonstration Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111141	OOAc Demonstration Project	7400	Capitalizable Equipment	0.00	385.00	385.00
111141	OOAc Demonstration Project	7603	F&A Expenditures	0.00	494.78	494.78
111142	Open Ocean Aquaculture Mooring	7112	Research Supplies	0.00	198.71	198.71
111142	Open Ocean Aquaculture Mooring	7140	Postage	0.00	0.00	0.00
111142	Open Ocean Aquaculture Mooring	7161	Rentals-Leases	0.00	0.00	0.00
111142	Open Ocean Aquaculture Mooring	7400	Capitalizable Equipment	0.00	0.00	0.00
111142	Open Ocean Aquaculture Mooring	7603	F&A Expenditures	0.00	87.43	87.43
111143	OOAc Monitoring & Permitting	7112	Research Supplies	0.00	387.35	387.35
111143	OOAc Monitoring & Permitting	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111143	OOAc Monitoring & Permitting	7603	F&A Expenditures	0.00	290.55	290.55
111144	Open Ocean Aquaculture Project	7603	F&A Expenditures	0.00	0.00	0.00
111144	Open Ocean Aquaculture Project	760300	F&A Expenditures	904.52	0.00	0.00
111145	Open Ocean Aquaculture Project	7100	In-State Travel	0.00	52.00	52.00
111145	Open Ocean Aquaculture Project	7101	Out of State Travel	0.00	1,903.56	1,903.56
111145	Open Ocean Aquaculture Project	7103	Conference-Registration Fees	0.00	(22.00)	(22.00)
111145	Open Ocean Aquaculture Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	710Z	Travel-Other	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	7112	Research Supplies	0.00	979.82	979.82
111145	Open Ocean Aquaculture Project	711200	Research Supplies	19.27	0.00	0.00
111145	Open Ocean Aquaculture Project	7130	Printing and Copying	0.00	590.58	590.58
111145	Open Ocean Aquaculture Project	7140	Postage	0.00	746.30	746.30
111145	Open Ocean Aquaculture Project	714000	Postage-General	5.55	0.00	0.00
111145	Open Ocean Aquaculture Project	7170	Consulting	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	7180	Telecommunications	0.00	0.25	0.25
111145	Open Ocean Aquaculture Project	7190	Business Meals-Meetgs (non travel)	0.00	650.86	650.86

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111145	Open Ocean Aquaculture Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	7400	Capitalizable Equipment	0.00	0.00	0.00
111145	Open Ocean Aquaculture Project	7603	F&A Expenditures	0.00	6,620.85	6,620.85
111145	Open Ocean Aquaculture Project	760300	F&A Expenditures	1,955.26	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	7101	Out of State Travel	0.00	823.91	823.91
111147	OOA Project-Admin. & Infrastr.	7103	Conference-Registration Fees	0.00	250.00	250.00
111147	OOA Project-Admin. & Infrastr.	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	710Z	Travel-Other	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	7112	Research Supplies	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	7130	Printing and Copying	0.00	50.00	50.00
111147	OOA Project-Admin. & Infrastr.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111147	OOA Project-Admin. & Infrastr.	7603	F&A Expenditures	0.00	4,526.81	4,526.81
111148	Open Ocean Aqua. Infrastructur	7112	Research Supplies	0.00	4.37	4.37
111148	Open Ocean Aqua. Infrastructur	7130	Printing and Copying	0.00	48.25	48.25
111148	Open Ocean Aqua. Infrastructur	7172	Other Professional Services	0.00	25,384.96	25,384.96
111148	Open Ocean Aqua. Infrastructur	7190	Business Meals-Meetgs (non travel)	0.00	336.49	336.49
111148	Open Ocean Aqua. Infrastructur	7191	Membership Dues and Fees	0.00	0.00	0.00
111148	Open Ocean Aqua. Infrastructur	71C6	Insurance	0.00	0.00	0.00
111148	Open Ocean Aqua. Infrastructur	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111148	Open Ocean Aqua. Infrastructur	7400	Capitalizable Equipment	0.00	0.00	0.00
111148	Open Ocean Aqua. Infrastructur	7603	F&A Expenditures	0.00	11,340.59	11,340.59
111148	Open Ocean Aqua. Infrastructur	760300	F&A Expenditures	6,020.16	0.00	0.00
111149	Open Ocean Aqua. Demo Project	710000	In-State Travel	250.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	7101	Out of State Travel	0.00	382.00	382.00
111149	Open Ocean Aqua. Demo Project	710100	Out-of-State Travel	324.18	0.00	0.00
111149	Open Ocean Aqua. Demo Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	710Z	Travel-Other	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	7112	Research Supplies	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	711200	Research Supplies	2,253.05	0.00	0.00
111149	Open Ocean Aqua. Demo Project	7130	Printing and Copying	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	7140	Postage	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111149	Open Ocean Aqua. Demo Project	7603	F&A Expenditures	0.00	3,757.28	3,757.28
111149	Open Ocean Aqua. Demo Project	760300	F&A Expenditures	1,243.98	0.00	0.00
111150	Open Ocean Aqua Demo Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111150	Open Ocean Aqua Demo Project	710Z	Travel-Other	0.00	0.00	0.00
111150	Open Ocean Aqua Demo Project	7112	Research Supplies	0.00	1,893.39	1,893.39
111150	Open Ocean Aqua Demo Project	7130	Printing and Copying	0.00	7.29	7.29
111150	Open Ocean Aqua Demo Project	7140	Postage	0.00	2.13	2.13
111150	Open Ocean Aqua Demo Project	7180	Telecommunications	0.00	1,070.22	1,070.22
111150	Open Ocean Aqua Demo Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111150	Open Ocean Aqua Demo Project	7400	Capitalizable Equipment	0.00	0.00	0.00
111150	Open Ocean Aqua Demo Project	7603	F&A Expenditures	0.00	28,162.34	28,162.34
111150	Open Ocean Aqua Demo Project	760300	F&A Expenditures	872.72	0.00	0.00
111151	Open Ocean Aqua Demo Project	7101	Out of State Travel	0.00	370.41	370.41
111151	Open Ocean Aqua Demo Project	7102	Foreign Travel	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	7103	Conference-Registration Fees	0.00	500.00	500.00
111151	Open Ocean Aqua Demo Project	710Z	Travel-Other	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	7112	Research Supplies	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	711200	Research Supplies	390.38	0.00	0.00
111151	Open Ocean Aqua Demo Project	7170	Consulting	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	7172	Other Professional Services	0.00	4,500.00	4,500.00
111151	Open Ocean Aqua Demo Project	717200	Other Professional Services-General	509.62	0.00	0.00
111151	Open Ocean Aqua Demo Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111151	Open Ocean Aqua Demo Project	7603	F&A Expenditures	0.00	4,241.54	4,241.54
111151	Open Ocean Aqua Demo Project	760300	F&A Expenditures	1,253.95	0.00	0.00
111152	Open Ocean Aqua Demo Project	7100	In-State Travel	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7101	Out of State Travel	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7102	Foreign Travel	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7103	Conference-Registration Fees	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	710Z	Travel-Other	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7112	Research Supplies	0.00	1,488.30	1,488.30
111152	Open Ocean Aqua Demo Project	7130	Printing and Copying	0.00	3.36	3.36
111152	Open Ocean Aqua Demo Project	7161	Rentals-Leases	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7172	Other Professional Services	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7180	Telecommunications	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7191	Membership Dues and Fees	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111152	Open Ocean Aqua Demo Project	7603	F&A Expenditures	0.00	4,939.87	4,939.87
111152	Open Ocean Aqua Demo Project	760300	F&A Expenditures	879.25	0.00	0.00
111153	Open Ocean Aqua Demo Project	7100	In-State Travel	0.00	17.25	17.25
111153	Open Ocean Aqua Demo Project	7101	Out of State Travel	0.00	81.21	81.21
111153	Open Ocean Aqua Demo Project	7103	Conference-Registration Fees	0.00	205.00	205.00
111153	Open Ocean Aqua Demo Project	710Z	Travel-Other	0.00	0.00	0.00
111153	Open Ocean Aqua Demo Project	7112	Research Supplies	0.00	47.90	47.90
111153	Open Ocean Aqua Demo Project	711200	Research Supplies	325.66	0.00	0.00
111153	Open Ocean Aqua Demo Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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111153	Open Ocean Aqua Demo Project	7603	F&A Expenditures	0.00	2,860.53	2,860.53
111153	Open Ocean Aqua Demo Project	760300	F&A Expenditures	143.29	0.00	0.00
111154	Open Ocean Aqua Demo Project	7101	Out of State Travel	0.00	0.00	0.00
111154	Open Ocean Aqua Demo Project	7102	Foreign Travel	0.00	0.00	0.00
111154	Open Ocean Aqua Demo Project	7103	Conference-Registration Fees	0.00	500.00	500.00
111154	Open Ocean Aqua Demo Project	710Z	Travel-Other	0.00	0.00	0.00
111154	Open Ocean Aqua Demo Project	711100	Supplies-General	0.00	0.00	0.00
111154	Open Ocean Aqua Demo Project	7112	Research Supplies	0.00	3,912.50	3,912.50
111154	Open Ocean Aqua Demo Project	711200	Research Supplies	4,071.76	0.00	0.00
111154	Open Ocean Aqua Demo Project	7170	Consulting	0.00	600.00	600.00
111154	Open Ocean Aqua Demo Project	717200	Other Professional Services-General	4.13	0.00	0.00
111154	Open Ocean Aqua Demo Project	7191	Membership Dues and Fees	0.00	3,000.00	3,000.00
111154	Open Ocean Aqua Demo Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111154	Open Ocean Aqua Demo Project	7400	Capitalizable Equipment	0.00	3,988.27	3,988.27
111154	Open Ocean Aqua Demo Project	740000	Cap Equipment	0.00	0.00	0.00
111154	Open Ocean Aqua Demo Project	740005	Cap Equipment-Fabricated Equipment	233.98	0.00	0.00
111154	Open Ocean Aqua Demo Project	7603	F&A Expenditures	0.00	5,027.79	5,027.79
111154	Open Ocean Aqua Demo Project	760300	F&A Expenditures	3,036.60	0.00	0.00
111155	Open Ocean Aqua. Subcontract	7603	F&A Expenditures	0.00	0.00	0.00
111157	Open Ocean Aqua. Outreach	7101	Out of State Travel	0.00	500.00	500.00
111157	Open Ocean Aqua. Outreach	710Z	Travel-Other	0.00	0.00	0.00
111157	Open Ocean Aqua. Outreach	711200	Research Supplies	7,920.00	0.00	0.00
111157	Open Ocean Aqua. Outreach	7190	Business Meals-Meetgs (non travel)	0.00	108.00	108.00
111157	Open Ocean Aqua. Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111157	Open Ocean Aqua. Outreach	7603	F&A Expenditures	0.00	158.08	158.08
111157	Open Ocean Aqua. Outreach	760300	F&A Expenditures	2,059.20	0.00	0.00
111158	Open Ocean Aqua. Outreach	7112	Research Supplies	0.00	1,704.86	1,704.86
111158	Open Ocean Aqua. Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111158	Open Ocean Aqua. Outreach	7400	Capitalizable Equipment	0.00	0.00	0.00
111158	Open Ocean Aqua. Outreach	7603	F&A Expenditures	0.00	2,664.18	2,664.18
111159	Open Ocean Aqua. Offshore Engr	7100	In-State Travel	0.00	82.48	82.48
111159	Open Ocean Aqua. Offshore Engr	7101	Out of State Travel	0.00	94.30	94.30
111159	Open Ocean Aqua. Offshore Engr	7102	Foreign Travel	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7103	Conference-Registration Fees	0.00	112.00	112.00
111159	Open Ocean Aqua. Offshore Engr	710Z	Travel-Other	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	710Z00	Travel-Other	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	711100	Supplies-General	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7112	Research Supplies	0.00	6,983.23	6,983.23
111159	Open Ocean Aqua. Offshore Engr	711200	Research Supplies	6,258.78	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7130	Printing and Copying	0.00	107.10	107.10
111159	Open Ocean Aqua. Offshore Engr	713000	Printing & Copying-General	35.63	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7140	Postage	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7160	Maintenance and Repairs	0.00	133.47	133.47
111159	Open Ocean Aqua. Offshore Engr	7161	Rentals-Leases	0.00	9,799.60	9,799.60
111159	Open Ocean Aqua. Offshore Engr	7172	Other Professional Services	0.00	825.00	825.00
111159	Open Ocean Aqua. Offshore Engr	717200	Other Professional Services-General	3,598.52	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7180	Telecommunications	0.00	239.72	239.72
111159	Open Ocean Aqua. Offshore Engr	718016	Telecom-Usage (Tolls)	25.66	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7190	Business Meals-Meetgs (non travel)	0.00	34.86	34.86
111159	Open Ocean Aqua. Offshore Engr	7191	Membership Dues and Fees	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7192	Employee Recruiting (non travel)	0.00	12.83	12.83
111159	Open Ocean Aqua. Offshore Engr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7400	Capitalizable Equipment	0.00	26,366.39	26,366.39
111159	Open Ocean Aqua. Offshore Engr	740000	Cap Equipment	0.00	0.00	0.00
111159	Open Ocean Aqua. Offshore Engr	7603	F&A Expenditures	0.00	60,187.01	60,187.01
111159	Open Ocean Aqua. Offshore Engr	760300	F&A Expenditures	15,898.02	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	7100	In-State Travel	0.00	914.09	914.09
111160	Open Ocean Aqua. Tech/Methods	7101	Out of State Travel	0.00	1,142.20	1,142.20
111160	Open Ocean Aqua. Tech/Methods	7103	Conference-Registration Fees	0.00	110.00	110.00
111160	Open Ocean Aqua. Tech/Methods	7104	Non-Employee-Student Travel	0.00	4.00	4.00
111160	Open Ocean Aqua. Tech/Methods	710Z	Travel-Other	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	7112	Research Supplies	0.00	9,078.41	9,078.41
111160	Open Ocean Aqua. Tech/Methods	711200	Research Supplies	41.50	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	7130	Printing and Copying	0.00	36.20	36.20
111160	Open Ocean Aqua. Tech/Methods	7140	Postage	0.00	29.00	29.00
111160	Open Ocean Aqua. Tech/Methods	7161	Rentals-Leases	0.00	4,532.50	4,532.50
111160	Open Ocean Aqua. Tech/Methods	7172	Other Professional Services	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	7180	Telecommunications	0.00	9.71	9.71
111160	Open Ocean Aqua. Tech/Methods	7191	Membership Dues and Fees	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	7400	Capitalizable Equipment	0.00	2,830.38	2,830.38
111160	Open Ocean Aqua. Tech/Methods	740000	Cap Equipment	2,166.65	0.00	0.00
111160	Open Ocean Aqua. Tech/Methods	7603	F&A Expenditures	0.00	15,983.15	15,983.15
111160	Open Ocean Aqua. Tech/Methods	760300	F&A Expenditures	405.75	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	711100	Supplies-General	0.00	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	7112	Research Supplies	0.00	11,386.59	11,386.59
111161	Open Ocean Aqua. Haddock Cult.	711200	Research Supplies	11,578.99	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	714000	Postage-General	63.70	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	7160	Maintenance and Repairs	0.00	60.00	60.00
111161	Open Ocean Aqua. Haddock Cult.	7161	Rentals-Leases	0.00	9,000.00	9,000.00
111161	Open Ocean Aqua. Haddock Cult.	7172	Other Professional Services	0.00	50,000.00	50,000.00
111161	Open Ocean Aqua. Haddock Cult.	717200	Other Professional Services-General	1.71	0.00	0.00



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111161	Open Ocean Aqua. Haddock Cult.	71C6	Insurance	0.00	1,600.00	1,600.00
111161	Open Ocean Aqua. Haddock Cult.	71CZ	Other Expenses-Deductions	0.00	23,208.74	23,208.74
111161	Open Ocean Aqua. Haddock Cult.	7400	Capitalizable Equipment	0.00	2,797.10	2,797.10
111161	Open Ocean Aqua. Haddock Cult.	740000	Cap Equipment	4,982.98	0.00	0.00
111161	Open Ocean Aqua. Haddock Cult.	7603	F&A Expenditures	0.00	25,583.84	25,583.84
111161	Open Ocean Aqua. Haddock Cult.	760300	F&A Expenditures	11,153.32	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	7101	Out of State Travel	0.00	151.20	151.20
111162	Open Ocean Aqua. Soc. Science	710Z	Travel-Other	0.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	711100	Supplies-General	0.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	7112	Research Supplies	0.00	2,421.97	2,421.97
111162	Open Ocean Aqua. Soc. Science	7130	Printing and Copying	0.00	1,650.22	1,650.22
111162	Open Ocean Aqua. Soc. Science	713000	Printing & Copying-General	198.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	7140	Postage	0.00	157.30	157.30
111162	Open Ocean Aqua. Soc. Science	714005	Postage-Campus Mail Services	3.19	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	718016	Telecom-Usage (Tolls)	0.07	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	722200	Participant Support	629.97	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	7400	Capitalizable Equipment	0.00	0.00	0.00
111162	Open Ocean Aqua. Soc. Science	7603	F&A Expenditures	0.00	5,779.82	5,779.82
111162	Open Ocean Aqua. Soc. Science	760300	F&A Expenditures	841.20	0.00	0.00
111163	Open Ocean Aqua. Symposium	710100	Out-of-State Travel	3,969.02	0.00	0.00
111163	Open Ocean Aqua. Symposium	7102	Foreign Travel	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	710Z	Travel-Other	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	710Z00	Travel-Other	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	711200	Research Supplies	581.57	0.00	0.00
111163	Open Ocean Aqua. Symposium	713000	Printing & Copying-General	19.40	0.00	0.00
111163	Open Ocean Aqua. Symposium	714000	Postage-General	965.02	0.00	0.00
111163	Open Ocean Aqua. Symposium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	7603	F&A Expenditures	0.00	0.00	0.00
111163	Open Ocean Aqua. Symposium	760300	F&A Expenditures	3,474.10	0.00	0.00
111164	Open Ocean Aqua.- Regulations	7100	In-State Travel	0.00	78.00	78.00
111164	Open Ocean Aqua.- Regulations	7101	Out of State Travel	0.00	384.73	384.73
111164	Open Ocean Aqua.- Regulations	710Z	Travel-Other	0.00	0.00	0.00
111164	Open Ocean Aqua.- Regulations	7112	Research Supplies	0.00	811.10	811.10
111164	Open Ocean Aqua.- Regulations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111164	Open Ocean Aqua.- Regulations	7603	F&A Expenditures	0.00	1,778.14	1,778.14
111164	Open Ocean Aqua.- Regulations	760300	F&A Expenditures	953.96	0.00	0.00
111165	Open Ocean Aqu. Social Science	7101	Out of State Travel	0.00	133.92	133.92
111165	Open Ocean Aqu. Social Science	710Z	Travel-Other	0.00	0.00	0.00
111165	Open Ocean Aqu. Social Science	7112	Research Supplies	0.00	1,258.00	1,258.00
111165	Open Ocean Aqu. Social Science	711200	Research Supplies	484.19	0.00	0.00
111165	Open Ocean Aqu. Social Science	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111165	Open Ocean Aqu. Social Science	7603	F&A Expenditures	0.00	1,405.88	1,405.88
111165	Open Ocean Aqu. Social Science	760300	F&A Expenditures	1,070.33	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	710100	Out-of-State Travel	341.51	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	710Z	Travel-Other	0.00	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	711100	Supplies-General	0.00	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	7112	Research Supplies	0.00	3,512.82	3,512.82
111166	Open Ocean Aqua. Site Monitor	711200	Research Supplies	116.90	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	7130	Printing and Copying	0.00	53.00	53.00
111166	Open Ocean Aqua. Site Monitor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	7400	Capitalizable Equipment	0.00	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	740000	Cap Equipment	0.00	0.00	0.00
111166	Open Ocean Aqua. Site Monitor	7603	F&A Expenditures	0.00	4,784.06	4,784.06
111166	Open Ocean Aqua. Site Monitor	760300	F&A Expenditures	201.70	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	7101	Out of State Travel	0.00	4.50	4.50
111167	Open Ocean Aqua Monitoring/Lan	710Z	Travel-Other	0.00	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	7112	Research Supplies	0.00	21.24	21.24
111167	Open Ocean Aqua Monitoring/Lan	7130	Printing and Copying	0.00	0.40	0.40
111167	Open Ocean Aqua Monitoring/Lan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111167	Open Ocean Aqua Monitoring/Lan	7603	F&A Expenditures	0.00	604.67	604.67
111168	Open Ocean Aqua Monitoring/Bub	7112	Research Supplies	0.00	4,785.22	4,785.22
111168	Open Ocean Aqua Monitoring/Bub	711200	Research Supplies	171.05	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	7161	Rentals-Leases	0.00	630.00	630.00
111168	Open Ocean Aqua Monitoring/Bub	7180	Telecommunications	0.00	28.95	28.95
111168	Open Ocean Aqua Monitoring/Bub	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	7400	Capitalizable Equipment	0.00	0.00	0.00
111168	Open Ocean Aqua Monitoring/Bub	7603	F&A Expenditures	0.00	4,414.15	4,414.15
111168	Open Ocean Aqua Monitoring/Bub	760300	F&A Expenditures	75.29	0.00	0.00
111169	Open Oc Aqua Grizzle Monitor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111171	Open Ocean Aqua. Mit Subc.	7603	F&A Expenditures	0.00	6,500.00	6,500.00
111173	Measuring Wind-Profiles	7100	In-State Travel	0.00	10,432.62	10,432.62
111173	Measuring Wind-Profiles	7101	Out of State Travel	0.00	4,056.39	4,056.39
111173	Measuring Wind-Profiles	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111173	Measuring Wind-Profiles	710Z	Travel-Other	0.00	0.00	0.00
111173	Measuring Wind-Profiles	7111	Supplies	0.00	0.00	0.00
111173	Measuring Wind-Profiles	711100	Supplies-General	0.00	0.00	0.00
111173	Measuring Wind-Profiles	7112	Research Supplies	0.00	141,407.79	141,407.79
111173	Measuring Wind-Profiles	711200	Research Supplies	1,641.95	0.00	0.00
111173	Measuring Wind-Profiles	7130	Printing and Copying	0.00	633.50	633.50
111173	Measuring Wind-Profiles	7140	Postage	0.00	288.33	288.33
111173	Measuring Wind-Profiles	7160	Maintenance and Repairs	0.00	7,939.20	7,939.20

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111173	Measuring Wind-Profiles	7161	Rentals-Leases	0.00	450.00	450.00
111173	Measuring Wind-Profiles	7170	Consulting	0.00	0.00	0.00
111173	Measuring Wind-Profiles	7172	Other Professional Services	0.00	0.00	0.00
111173	Measuring Wind-Profiles	7180	Telecommunications	0.00	903.06	903.06
111173	Measuring Wind-Profiles	7190	Business Meals-Meetgs (non travel)	0.00	1,350.59	1,350.59
111173	Measuring Wind-Profiles	7192	Employee Recruiting (non travel)	0.00	19.87	19.87
111173	Measuring Wind-Profiles	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111173	Measuring Wind-Profiles	7400	Capitalizable Equipment	0.00	283,441.56	283,441.56
111173	Measuring Wind-Profiles	740000	Cap Equipment	194,951.28	0.00	0.00
111173	Measuring Wind-Profiles	7603	F&A Expenditures	0.00	135,572.33	135,572.33
111173	Measuring Wind-Profiles	760300	F&A Expenditures	722.46	0.00	0.00
111174	Measuring Wing-Profiles	7100	In-State Travel	0.00	2,618.43	2,618.43
111174	Measuring Wing-Profiles	710000	In-State Travel	5,346.06	0.00	0.00
111174	Measuring Wing-Profiles	7101	Out of State Travel	0.00	25,478.43	25,478.43
111174	Measuring Wing-Profiles	710100	Out-of-State Travel	33,028.08	0.00	0.00
111174	Measuring Wing-Profiles	7103	Conference-Registration Fees	0.00	475.00	475.00
111174	Measuring Wing-Profiles	710400	Student or Non-Emp Travel	52.92	0.00	0.00
111174	Measuring Wing-Profiles	710Z	Travel-Other	0.00	0.00	0.00
111174	Measuring Wing-Profiles	710Z00	Travel-Other	0.00	0.00	0.00
111174	Measuring Wing-Profiles	711100	Supplies-General	0.00	0.00	0.00
111174	Measuring Wing-Profiles	7112	Research Supplies	0.00	21,663.73	21,663.73
111174	Measuring Wing-Profiles	711200	Research Supplies	10,534.04	0.00	0.00
111174	Measuring Wing-Profiles	7130	Printing and Copying	0.00	40.18	40.18
111174	Measuring Wing-Profiles	7140	Postage	0.00	564.39	564.39
111174	Measuring Wing-Profiles	714000	Postage-General	62.68	0.00	0.00
111174	Measuring Wing-Profiles	714005	Postage-Campus Mail Services	1.36	0.00	0.00
111174	Measuring Wing-Profiles	714010	Postage-Off Campus Mail Services	1,429.09	0.00	0.00
111174	Measuring Wing-Profiles	7160	Maintenance and Repairs	0.00	1,650.00	1,650.00
111174	Measuring Wing-Profiles	716000	Maintenance & Repairs-General	15,175.00	0.00	0.00
111174	Measuring Wing-Profiles	7161	Rentals-Leases	0.00	4,757.32	4,757.32
111174	Measuring Wing-Profiles	716100	Rentals & Leases-General	(1,849.87)	0.00	0.00
111174	Measuring Wing-Profiles	7172	Other Professional Services	0.00	11,500.00	11,500.00
111174	Measuring Wing-Profiles	717200	Other Professional Services-General	5,412.00	0.00	0.00
111174	Measuring Wing-Profiles	7180	Telecommunications	0.00	339.54	339.54
111174	Measuring Wing-Profiles	718000	Telecom-General	1,020.43	0.00	0.00
111174	Measuring Wing-Profiles	718016	Telecom-Usage (Tolls)	387.85	0.00	0.00
111174	Measuring Wing-Profiles	7190	Business Meals-Meetgs (non travel)	0.00	457.72	457.72
111174	Measuring Wing-Profiles	7192	Employee Recruiting (non travel)	0.00	972.16	972.16
111174	Measuring Wing-Profiles	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111174	Measuring Wing-Profiles	7400	Capitalizable Equipment	0.00	10,039.05	10,039.05
111174	Measuring Wing-Profiles	740000	Cap Equipment	230,088.33	0.00	0.00
111174	Measuring Wing-Profiles	7603	F&A Expenditures	0.00	78,887.15	78,887.15
111174	Measuring Wing-Profiles	760300	F&A Expenditures	127,138.05	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7100	In-State Travel	0.00	979.04	979.04
111175	Land Cover Data Set & Cd Rom	7101	Out of State Travel	0.00	700.65	700.65
111175	Land Cover Data Set & Cd Rom	710Z	Travel-Other	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7112	Research Supplies	0.00	12,450.86	12,450.86
111175	Land Cover Data Set & Cd Rom	711200	Research Supplies	5,400.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7130	Printing and Copying	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7160	Maintenance and Repairs	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	716063	Maint & Repairs-Computer Hardware	1,799.78	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7172	Other Professional Services	0.00	3,077.80	3,077.80
111175	Land Cover Data Set & Cd Rom	7180	Telecommunications	0.00	114.77	114.77
111175	Land Cover Data Set & Cd Rom	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7400	Capitalizable Equipment	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7600	Internal Allocations	0.00	0.00	0.00
111175	Land Cover Data Set & Cd Rom	760003	Int Alloc-Computer Usage Charge	(1,799.78)	0.00	0.00
111175	Land Cover Data Set & Cd Rom	7603	F&A Expenditures	0.00	8,029.39	8,029.39
111175	Land Cover Data Set & Cd Rom	760300	F&A Expenditures	2,376.00	0.00	0.00
111176	Gis Training	7100	In-State Travel	0.00	20.00	20.00
111176	Gis Training	7101	Out of State Travel	0.00	1,482.10	1,482.10
111176	Gis Training	7103	Conference-Registration Fees	0.00	22.50	22.50
111176	Gis Training	710Z	Travel-Other	0.00	0.00	0.00
111176	Gis Training	7112	Research Supplies	0.00	6,933.60	6,933.60
111176	Gis Training	7130	Printing and Copying	0.00	271.50	271.50
111176	Gis Training	7140	Postage	0.00	258.22	258.22
111176	Gis Training	716063	Maint & Repairs-Computer Hardware	4,000.00	0.00	0.00
111176	Gis Training	7180	Telecommunications	0.00	2.10	2.10
111176	Gis Training	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111176	Gis Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111176	Gis Training	7400	Capitalizable Equipment	0.00	0.00	0.00
111176	Gis Training	7600	Internal Allocations	0.00	2,500.00	2,500.00
111176	Gis Training	760003	Int Alloc-Computer Usage Charge	(4,000.00)	0.00	0.00
111176	Gis Training	7603	F&A Expenditures	0.00	4,227.86	4,227.86
111177	Gulf of Maine Watershed	7100	In-State Travel	0.00	0.00	0.00
111177	Gulf of Maine Watershed	7101	Out of State Travel	0.00	0.00	0.00
111177	Gulf of Maine Watershed	710Z	Travel-Other	0.00	0.00	0.00
111177	Gulf of Maine Watershed	7112	Research Supplies	0.00	0.00	0.00
111177	Gulf of Maine Watershed	7140	Postage	0.00	0.00	0.00
111177	Gulf of Maine Watershed	7160	Maintenance and Repairs	0.00	0.00	0.00
111177	Gulf of Maine Watershed	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
111177	Gulf of Maine Watershed	7170	Consulting	0.00	0.00	0.00

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111177	Gulf of Maine Watershed	7180	Telecommunications	0.00	0.00	0.00
111177	Gulf of Maine Watershed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111177	Gulf of Maine Watershed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111177	Gulf of Maine Watershed	7600	Internal Allocations	0.00	0.00	0.00
111177	Gulf of Maine Watershed	7600003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
111177	Gulf of Maine Watershed	7603	F&A Expenditures	0.00	60.62	60.62
111177	Gulf of Maine Watershed	760300	F&A Expenditures	3,080.00	0.00	0.00
111178	Water Quality Assessment	7101	Out of State Travel	0.00	0.00	0.00
111178	Water Quality Assessment	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111178	Water Quality Assessment	710Z	Travel-Other	0.00	0.00	0.00
111178	Water Quality Assessment	7112	Research Supplies	0.00	437.45	437.45
111178	Water Quality Assessment	7130	Printing and Copying	0.00	0.00	0.00
111178	Water Quality Assessment	7140	Postage	0.00	0.00	0.00
111178	Water Quality Assessment	7160	Maintenance and Repairs	0.00	0.00	0.00
111178	Water Quality Assessment	7172	Other Professional Services	0.00	0.00	0.00
111178	Water Quality Assessment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111178	Water Quality Assessment	7603	F&A Expenditures	0.00	2,568.52	2,568.52
111179	Pollutant Mitigation	7100	In-State Travel	0.00	0.00	0.00
111179	Pollutant Mitigation	7101	Out of State Travel	0.00	0.00	0.00
111179	Pollutant Mitigation	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111179	Pollutant Mitigation	710Z	Travel-Other	0.00	0.00	0.00
111179	Pollutant Mitigation	710Z00	Travel-Other	0.00	0.00	0.00
111179	Pollutant Mitigation	711100	Supplies-General	0.00	0.00	0.00
111179	Pollutant Mitigation	7112	Research Supplies	0.00	747.63	747.63
111179	Pollutant Mitigation	711200	Research Supplies	227.96	0.00	0.00
111179	Pollutant Mitigation	7140	Postage	0.00	15.27	15.27
111179	Pollutant Mitigation	7160	Maintenance and Repairs	0.00	0.00	0.00
111179	Pollutant Mitigation	7161	Rentals-Leases	0.00	191.76	191.76
111179	Pollutant Mitigation	7170	Consulting	0.00	0.00	0.00
111179	Pollutant Mitigation	7172	Other Professional Services	0.00	0.00	0.00
111179	Pollutant Mitigation	7180	Telecommunications	0.00	0.00	0.00
111179	Pollutant Mitigation	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111179	Pollutant Mitigation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111179	Pollutant Mitigation	7400	Capitalizable Equipment	0.00	0.00	0.00
111179	Pollutant Mitigation	7603	F&A Expenditures	0.00	678.92	678.92
111179	Pollutant Mitigation	760300	F&A Expenditures	100.30	0.00	0.00
111180	Contaminated Sediments	7100	In-State Travel	0.00	15.60	15.60
111180	Contaminated Sediments	7101	Out of State Travel	0.00	1,780.90	1,780.90
111180	Contaminated Sediments	7103	Conference-Registration Fees	0.00	275.00	275.00
111180	Contaminated Sediments	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111180	Contaminated Sediments	710Z	Travel-Other	0.00	0.00	0.00
111180	Contaminated Sediments	710Z00	Travel-Other	0.00	0.00	0.00
111180	Contaminated Sediments	7111	Supplies	0.00	0.00	0.00
111180	Contaminated Sediments	7112	Research Supplies	0.00	1,346.42	1,346.42
111180	Contaminated Sediments	711200	Research Supplies	1,437.39	0.00	0.00
111180	Contaminated Sediments	7130	Printing and Copying	0.00	24.45	24.45
111180	Contaminated Sediments	713000	Printing & Copying-General	7.80	0.00	0.00
111180	Contaminated Sediments	7140	Postage	0.00	52.13	52.13
111180	Contaminated Sediments	7161	Rentals-Leases	0.00	101.16	101.16
111180	Contaminated Sediments	7172	Other Professional Services	0.00	5,980.00	5,980.00
111180	Contaminated Sediments	7180	Telecommunications	0.00	39.30	39.30
111180	Contaminated Sediments	7190	Business Meals-Meetgs (non travel)	0.00	115.83	115.83
111180	Contaminated Sediments	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111180	Contaminated Sediments	7400	Capitalizable Equipment	0.00	0.00	0.00
111180	Contaminated Sediments	740000	Cap Equipment	6,384.00	0.00	0.00
111180	Contaminated Sediments	7603	F&A Expenditures	0.00	16,408.46	16,408.46
111180	Contaminated Sediments	760300	F&A Expenditures	635.90	0.00	0.00
111181	Petroleum Contaminated Marshes	7100	In-State Travel	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7101	Out of State Travel	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	710Z	Travel-Other	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7111	Supplies	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	711100	Supplies-General	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7112	Research Supplies	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	711200	Research Supplies	68.33	0.00	0.00
111181	Petroleum Contaminated Marshes	7130	Printing and Copying	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7140	Postage	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7161	Rentals-Leases	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7180	Telecommunications	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111181	Petroleum Contaminated Marshes	7603	F&A Expenditures	0.00	(207.67)	(207.67)
111181	Petroleum Contaminated Marshes	760300	F&A Expenditures	30.06	0.00	0.00
111182	Ground Water to Great Bay	7100	In-State Travel	0.00	0.00	0.00
111182	Ground Water to Great Bay	7103	Conference-Registration Fees	0.00	0.00	0.00
111182	Ground Water to Great Bay	7104	Non-Employee-Student Travel	0.00	64.16	64.16
111182	Ground Water to Great Bay	710Z	Travel-Other	0.00	0.00	0.00
111182	Ground Water to Great Bay	7112	Research Supplies	0.00	1,168.76	1,168.76
111182	Ground Water to Great Bay	711200	Research Supplies	117.90	0.00	0.00
111182	Ground Water to Great Bay	7130	Printing and Copying	0.00	61.20	61.20
111182	Ground Water to Great Bay	7140	Postage	0.00	66.30	66.30
111182	Ground Water to Great Bay	7160	Maintenance and Repairs	0.00	0.00	0.00
111182	Ground Water to Great Bay	7172	Other Professional Services	0.00	0.00	0.00

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111182	Ground Water to Great Bay	7180	Telecommunications	0.00	31.98	31.98
111182	Ground Water to Great Bay	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111182	Ground Water to Great Bay	7603	F&A Expenditures	0.00	3,615.07	3,615.07
111182	Ground Water to Great Bay	760300	F&A Expenditures	51.88	0.00	0.00
111183	Microbial Pollution Using Uv	7100	In-State Travel	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	7101	Out of State Travel	0.00	64.80	64.80
111183	Microbial Pollution Using Uv	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	710Z	Travel-Other	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	7112	Research Supplies	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	711200	Research Supplies	608.06	0.00	0.00
111183	Microbial Pollution Using Uv	7130	Printing and Copying	0.00	127.86	127.86
111183	Microbial Pollution Using Uv	7140	Postage	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	7161	Rentals-Leases	0.00	108.31	108.31
111183	Microbial Pollution Using Uv	7172	Other Professional Services	0.00	6,769.00	6,769.00
111183	Microbial Pollution Using Uv	7180	Telecommunications	0.00	87.50	87.50
111183	Microbial Pollution Using Uv	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	7400	Capitalizable Equipment	0.00	0.00	0.00
111183	Microbial Pollution Using Uv	7603	F&A Expenditures	0.00	16,261.15	16,261.15
111183	Microbial Pollution Using Uv	760300	F&A Expenditures	267.54	0.00	0.00
111184	Wave-Washed Induced Turbidity	7101	Out of State Travel	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	710Z	Travel-Other	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	7112	Research Supplies	0.00	1,628.34	1,628.34
111184	Wave-Washed Induced Turbidity	7130	Printing and Copying	0.00	64.45	64.45
111184	Wave-Washed Induced Turbidity	7140	Postage	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	7160	Maintenance and Repairs	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	7161	Rentals-Leases	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	7400	Capitalizable Equipment	0.00	0.00	0.00
111184	Wave-Washed Induced Turbidity	7603	F&A Expenditures	0.00	12,033.61	12,033.61
111185	Fluvial Input of Nutrients	7100	In-State Travel	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	7101	Out of State Travel	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	7103	Conference-Registration Fees	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	710Z	Travel-Other	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	7112	Research Supplies	0.00	89.89	89.89
111185	Fluvial Input of Nutrients	7180	Telecommunications	0.00	17.00	17.00
111185	Fluvial Input of Nutrients	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111185	Fluvial Input of Nutrients	7400	Capitalizable Equipment	0.00	3,711.66	3,711.66
111185	Fluvial Input of Nutrients	7603	F&A Expenditures	0.00	340.08	340.08
111186	Salt March to Improve Water	7100	In-State Travel	0.00	0.00	0.00
111186	Salt March to Improve Water	7101	Out of State Travel	0.00	0.00	0.00
111186	Salt March to Improve Water	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111186	Salt March to Improve Water	710Z	Travel-Other	0.00	0.00	0.00
111186	Salt March to Improve Water	7111	Supplies	0.00	0.00	0.00
111186	Salt March to Improve Water	7112	Research Supplies	0.00	0.00	0.00
111186	Salt March to Improve Water	7130	Printing and Copying	0.00	0.00	0.00
111186	Salt March to Improve Water	7160	Maintenance and Repairs	0.00	0.00	0.00
111186	Salt March to Improve Water	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111186	Salt March to Improve Water	7603	F&A Expenditures	0.00	712.93	712.93
111186	Salt March to Improve Water	760300	F&A Expenditures	(11.97)	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7100	In-State Travel	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7101	Out of State Travel	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	710Z	Travel-Other	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7112	Research Supplies	0.00	672.35	672.35
111187	Nutrient-Enrichment-eelgrass	7130	Printing and Copying	0.00	2.30	2.30
111187	Nutrient-Enrichment-eelgrass	7160	Maintenance and Repairs	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7161	Rentals-Leases	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7172	Other Professional Services	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7180	Telecommunications	0.00	119.69	119.69
111187	Nutrient-Enrichment-eelgrass	718000	Telecom-General	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7400	Capitalizable Equipment	0.00	0.00	0.00
111187	Nutrient-Enrichment-eelgrass	7603	F&A Expenditures	0.00	349.50	349.50
111188	Spatial Modeling of Eelgrass	7104	Non-Employee-Student Travel	0.00	1,442.27	1,442.27
111188	Spatial Modeling of Eelgrass	710Z	Travel-Other	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	710Z00	Travel-Other	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	711100	Supplies-General	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	7112	Research Supplies	0.00	1,262.59	1,262.59
111188	Spatial Modeling of Eelgrass	711200	Research Supplies	811.68	0.00	0.00
111188	Spatial Modeling of Eelgrass	7130	Printing and Copying	0.00	11.35	11.35
111188	Spatial Modeling of Eelgrass	7160	Maintenance and Repairs	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	7180	Telecommunications	0.00	268.87	268.87
111188	Spatial Modeling of Eelgrass	718000	Telecom-General	227.70	0.00	0.00
111188	Spatial Modeling of Eelgrass	718016	Telecom-Usage (Tolls)	5.45	0.00	0.00
111188	Spatial Modeling of Eelgrass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	7603	F&A Expenditures	0.00	15,423.29	15,423.29
111188	Spatial Modeling of Eelgrass	760300	F&A Expenditures	3,399.74	0.00	0.00
111189	DNA-Methods for Pathogens	710Z	Travel-Other	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	7111	Supplies	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	7112	Research Supplies	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	711200	Research Supplies	78.96	0.00	0.00

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111189	DNA-Methods for Pathogens	7130	Printing and Copying	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111189	DNA-Methods for Pathogens	7603	F&A Expenditures	0.00	1,295.35	1,295.35
111189	DNA-Methods for Pathogens	760300	F&A Expenditures	34.74	0.00	0.00
111190	Contaminant Monitoring System	7100	In-State Travel	0.00	15.54	15.54
111190	Contaminant Monitoring System	710000	In-State Travel	58.20	0.00	0.00
111190	Contaminant Monitoring System	710Z	Travel-Other	0.00	0.00	0.00
111190	Contaminant Monitoring System	711100	Supplies-General	0.00	0.00	0.00
111190	Contaminant Monitoring System	7112	Research Supplies	0.00	1,073.48	1,073.48
111190	Contaminant Monitoring System	711200	Research Supplies	522.52	0.00	0.00
111190	Contaminant Monitoring System	7130	Printing and Copying	0.00	0.50	0.50
111190	Contaminant Monitoring System	7160	Maintenance and Repairs	0.00	0.00	0.00
111190	Contaminant Monitoring System	7161	Rentals-Leases	0.00	260.00	260.00
111190	Contaminant Monitoring System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111190	Contaminant Monitoring System	7400	Capitalizable Equipment	0.00	0.00	0.00
111190	Contaminant Monitoring System	740000	Cap Equipment	0.00	0.00	0.00
111190	Contaminant Monitoring System	7603	F&A Expenditures	0.00	446.90	446.90
111190	Contaminant Monitoring System	760300	F&A Expenditures	255.51	0.00	0.00
111191	Sediment Dynamics - Great Bay	7112	Research Supplies	0.00	429.18	429.18
111191	Sediment Dynamics - Great Bay	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111191	Sediment Dynamics - Great Bay	7603	F&A Expenditures	0.00	279.50	279.50
111192	Public Education & Outreach	7100	In-State Travel	0.00	0.00	0.00
111192	Public Education & Outreach	7101	Out of State Travel	0.00	758.41	758.41
111192	Public Education & Outreach	7103	Conference-Registration Fees	0.00	5.99	5.99
111192	Public Education & Outreach	710Z	Travel-Other	0.00	0.00	0.00
111192	Public Education & Outreach	7112	Research Supplies	0.00	650.32	650.32
111192	Public Education & Outreach	7130	Printing and Copying	0.00	0.00	0.00
111192	Public Education & Outreach	7140	Postage	0.00	0.00	0.00
111192	Public Education & Outreach	7161	Rentals-Leases	0.00	0.00	0.00
111192	Public Education & Outreach	7180	Telecommunications	0.00	108.55	108.55
111192	Public Education & Outreach	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111192	Public Education & Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111192	Public Education & Outreach	7400	Capitalizable Equipment	0.00	0.00	0.00
111192	Public Education & Outreach	7603	F&A Expenditures	0.00	396.06	396.06
111193	Program Administration	7101	Out of State Travel	0.00	0.00	0.00
111193	Program Administration	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111193	Program Administration	710Z	Travel-Other	0.00	0.00	0.00
111193	Program Administration	711100	Supplies-General	0.00	0.00	0.00
111193	Program Administration	7112	Research Supplies	0.00	0.00	0.00
111193	Program Administration	711200	Research Supplies	496.42	0.00	0.00
111193	Program Administration	7130	Printing and Copying	0.00	0.00	0.00
111193	Program Administration	7140	Postage	0.00	0.00	0.00
111193	Program Administration	7161	Rentals-Leases	0.00	0.00	0.00
111193	Program Administration	7180	Telecommunications	0.00	0.00	0.00
111193	Program Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111193	Program Administration	7400	Capitalizable Equipment	0.00	0.00	0.00
111193	Program Administration	7603	F&A Expenditures	0.00	10,255.02	10,255.02
111193	Program Administration	760300	F&A Expenditures	156.38	0.00	0.00
111194	Board of Advisors	7101	Out of State Travel	0.00	104.00	104.00
111194	Board of Advisors	710100	Out-of-State Travel	27.73	0.00	0.00
111194	Board of Advisors	7103	Conference-Registration Fees	0.00	0.00	0.00
111194	Board of Advisors	710300	Conference Registration Fees	350.00	0.00	0.00
111194	Board of Advisors	7104	Non-Employee-Student Travel	0.00	2,233.02	2,233.02
111194	Board of Advisors	710Z	Travel-Other	0.00	0.00	0.00
111194	Board of Advisors	7130	Printing and Copying	0.00	0.00	0.00
111194	Board of Advisors	7172	Other Professional Services	0.00	2,700.00	2,700.00
111194	Board of Advisors	7190	Business Meals-Meetgs (non travel)	0.00	305.25	305.25
111194	Board of Advisors	7603	F&A Expenditures	0.00	1,682.84	1,682.84
111194	Board of Advisors	760300	F&A Expenditures	118.98	0.00	0.00
111195	Program Workshop	7101	Out of State Travel	0.00	2,098.77	2,098.77
111195	Program Workshop	710100	Out-of-State Travel	595.09	0.00	0.00
111195	Program Workshop	7104	Non-Employee-Student Travel	0.00	2,992.89	2,992.89
111195	Program Workshop	710Z	Travel-Other	0.00	0.00	0.00
111195	Program Workshop	711100	Supplies-General	0.00	0.00	0.00
111195	Program Workshop	7112	Research Supplies	0.00	1,313.95	1,313.95
111195	Program Workshop	7130	Printing and Copying	0.00	2,439.60	2,439.60
111195	Program Workshop	7160	Maintenance and Repairs	0.00	263.35	263.35
111195	Program Workshop	7170	Consulting	0.00	0.00	0.00
111195	Program Workshop	7172	Other Professional Services	0.00	415.00	415.00
111195	Program Workshop	7190	Business Meals-Meetgs (non travel)	0.00	102.95	102.95
111195	Program Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111195	Program Workshop	7603	F&A Expenditures	0.00	3,032.37	3,032.37
111195	Program Workshop	760300	F&A Expenditures	187.45	0.00	0.00
111196	Specialized Equipment	7101	Out of State Travel	0.00	0.00	0.00
111196	Specialized Equipment	7112	Research Supplies	0.00	2,209.00	2,209.00
111196	Specialized Equipment	7180	Telecommunications	0.00	0.00	0.00
111196	Specialized Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
111196	Specialized Equipment	740000	Cap Equipment	3,204.37	0.00	0.00
111196	Specialized Equipment	7404	Construction	0.00	0.00	0.00
111196	Specialized Equipment	7603	F&A Expenditures	0.00	0.00	0.00
111197	Proposal Review	7100	In-State Travel	0.00	0.00	0.00
111197	Proposal Review	7101	Out of State Travel	0.00	478.42	478.42

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111197	Proposal Review	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111197	Proposal Review	710Z	Travel-Other	0.00	0.00	0.00
111197	Proposal Review	7112	Research Supplies	0.00	25.70	25.70
111197	Proposal Review	7130	Printing and Copying	0.00	0.00	0.00
111197	Proposal Review	7140	Postage	0.00	1,765.51	1,765.51
111197	Proposal Review	7161	Rentals-Leases	0.00	0.00	0.00
111197	Proposal Review	7170	Consulting	0.00	0.00	0.00
111197	Proposal Review	717000	Consulting-General	0.00	0.00	0.00
111197	Proposal Review	7172	Other Professional Services	0.00	0.00	0.00
111197	Proposal Review	7180	Telecommunications	0.00	37.44	37.44
111197	Proposal Review	7190	Business Meals-Meetgs (non travel)	0.00	159.81	159.81
111197	Proposal Review	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111197	Proposal Review	7603	F&A Expenditures	0.00	1,161.17	1,161.17
111197	Proposal Review	760300	F&A Expenditures	0.00	0.00	0.00
111198	Program Communications	7101	Out of State Travel	0.00	106.57	106.57
111198	Program Communications	710100	Out-of-State Travel	51.43	0.00	0.00
111198	Program Communications	7103	Conference-Registration Fees	0.00	0.00	0.00
111198	Program Communications	711100	Supplies-General	0.00	0.00	0.00
111198	Program Communications	7112	Research Supplies	0.00	5,449.16	5,449.16
111198	Program Communications	7130	Printing and Copying	0.00	0.00	0.00
111198	Program Communications	7140	Postage	0.00	140.94	140.94
111198	Program Communications	7160	Maintenance and Repairs	0.00	0.00	0.00
111198	Program Communications	7172	Other Professional Services	0.00	203.00	203.00
111198	Program Communications	7190	Business Meals-Meetgs (non travel)	0.00	55.71	55.71
111198	Program Communications	7191	Membership Dues and Fees	0.00	1,100.00	1,100.00
111198	Program Communications	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111198	Program Communications	7400	Capitalizable Equipment	0.00	0.00	0.00
111198	Program Communications	740000	Cap Equipment	1,656.00	0.00	0.00
111198	Program Communications	7603	F&A Expenditures	0.00	7,107.05	7,107.05
111198	Program Communications	760300	F&A Expenditures	16.20	0.00	0.00
111199	Technology & Info Phase I	7100	In-State Travel	0.00	0.00	0.00
111199	Technology & Info Phase I	7101	Out of State Travel	0.00	723.33	723.33
111199	Technology & Info Phase I	710100	Out-of-State Travel	41.12	0.00	0.00
111199	Technology & Info Phase I	710Z	Travel-Other	0.00	0.00	0.00
111199	Technology & Info Phase I	711100	Supplies-General	0.00	0.00	0.00
111199	Technology & Info Phase I	7112	Research Supplies	0.00	948.77	948.77
111199	Technology & Info Phase I	711200	Research Supplies	(43.13)	0.00	0.00
111199	Technology & Info Phase I	7130	Printing and Copying	0.00	5,169.32	5,169.32
111199	Technology & Info Phase I	7160	Maintenance and Repairs	0.00	0.00	0.00
111199	Technology & Info Phase I	7161	Rentals-Leases	0.00	0.00	0.00
111199	Technology & Info Phase I	7172	Other Professional Services	0.00	18,844.00	18,844.00
111199	Technology & Info Phase I	717200	Other Professional Services-General	(100.00)	0.00	0.00
111199	Technology & Info Phase I	7180	Telecommunications	0.00	105.00	105.00
111199	Technology & Info Phase I	718000	Telecom-General	17.51	0.00	0.00
111199	Technology & Info Phase I	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111199	Technology & Info Phase I	7191	Membership Dues and Fees	0.00	5,000.00	5,000.00
111199	Technology & Info Phase I	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111199	Technology & Info Phase I	7400	Capitalizable Equipment	0.00	0.00	0.00
111199	Technology & Info Phase I	740000	Cap Equipment	1,052.00	0.00	0.00
111199	Technology & Info Phase I	7603	F&A Expenditures	0.00	16,577.63	16,577.63
111199	Technology & Info Phase I	760300	F&A Expenditures	(26.62)	0.00	0.00
111200	Technology & Info Transfer	710000	In-State Travel	42.10	0.00	0.00
111200	Technology & Info Transfer	7104	Non-Employee-Student Travel	0.00	242.05	242.05
111200	Technology & Info Transfer	710400	Student or Non-Emp Travel	7,014.60	0.00	0.00
111200	Technology & Info Transfer	710Z	Travel-Other	0.00	0.00	0.00
111200	Technology & Info Transfer	711200	Research Supplies	13.71	0.00	0.00
111200	Technology & Info Transfer	713000	Printing & Copying-General	6,336.25	0.00	0.00
111200	Technology & Info Transfer	7170	Consulting	0.00	0.00	0.00
111200	Technology & Info Transfer	717200	Other Professional Services-General	39,580.00	0.00	0.00
111200	Technology & Info Transfer	719000	Business Meals-Meetings-Non Travel	11,648.01	0.00	0.00
111200	Technology & Info Transfer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111200	Technology & Info Transfer	7603	F&A Expenditures	0.00	62.93	62.93
111200	Technology & Info Transfer	760300	F&A Expenditures	16,805.03	0.00	0.00
111201	Project Coordination Gbnerr	711200	Research Supplies	0.00	0.00	0.00
111201	Project Coordination Gbnerr	7603	F&A Expenditures	0.00	0.00	0.00
111201	Project Coordination Gbnerr	760300	F&A Expenditures	0.00	0.00	0.00
111202	Subcontract UsCs	7603	F&A Expenditures	0.00	0.00	0.00
111203	Subcontract Mrri	7603	F&A Expenditures	0.00	0.00	0.00
111204	Subcontract Lsu	7603	F&A Expenditures	0.00	1,128.72	1,128.72
111205	Subcontract Case Western	7603	F&A Expenditures	0.00	0.00	0.00
111206	Subcontract UsCs Caffrey	7603	F&A Expenditures	0.00	0.00	0.00
111207	Subcontract Uri	7603	F&A Expenditures	0.00	0.00	0.00
111208	Subcontract Umd Del Giorgio	7603	F&A Expenditures	0.00	0.00	0.00
111209	Subcontract Waquoit	7603	F&A Expenditures	0.00	1,187.81	1,187.81
111210	Subcontract Umd Costanza	7603	F&A Expenditures	0.00	0.00	0.00
111211	Subcontract Whoi	7603	F&A Expenditures	0.00	0.00	0.00
111212	Subcontract Wnerr	7603	F&A Expenditures	0.00	0.00	0.00
111213	Subcontract Osu	7603	F&A Expenditures	0.00	4,530.77	4,530.77
111214	Contaiminat Status & Forecast	7100	In-State Travel	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	7101	Out of State Travel	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	7103	Conference-Registration Fees	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	7112	Research Supplies	0.00	0.00	0.00

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111214	Contaiminat Status & Forecast	7130	Printing and Copying	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	7170	Consulting	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	7603	F&A Expenditures	0.00	0.00	0.00
111214	Contaiminat Status & Forecast	760300	F&A Expenditures	0.00	0.00	0.00
111215	Depiction & Management System	710Z	Travel-Other	0.00	0.00	0.00
111215	Depiction & Management System	7112	Research Supplies	0.00	4,092.45	4,092.45
111215	Depiction & Management System	7130	Printing and Copying	0.00	0.00	0.00
111215	Depiction & Management System	7140	Postage	0.00	0.00	0.00
111215	Depiction & Management System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111215	Depiction & Management System	7400	Capitalizable Equipment	0.00	0.00	0.00
111215	Depiction & Management System	7603	F&A Expenditures	0.00	2,388.06	2,388.06
111216	Sea Grant: Extension Program1a	7100	In-State Travel	0.00	447.87	447.87
111216	Sea Grant: Extension Program1a	7101	Out of State Travel	0.00	4,833.21	4,833.21
111216	Sea Grant: Extension Program1a	710100	Out-of-State Travel	47.22	0.00	0.00
111216	Sea Grant: Extension Program1a	7103	Conference-Registration Fees	0.00	671.70	671.70
111216	Sea Grant: Extension Program1a	710Z	Travel-Other	0.00	0.00	0.00
111216	Sea Grant: Extension Program1a	7112	Research Supplies	0.00	388.62	388.62
111216	Sea Grant: Extension Program1a	711200	Research Supplies	317.28	0.00	0.00
111216	Sea Grant: Extension Program1a	7130	Printing and Copying	0.00	2,292.05	2,292.05
111216	Sea Grant: Extension Program1a	713000	Printing & Copying-General	70.10	0.00	0.00
111216	Sea Grant: Extension Program1a	7140	Postage	0.00	68.45	68.45
111216	Sea Grant: Extension Program1a	714000	Postage-General	0.00	0.00	0.00
111216	Sea Grant: Extension Program1a	7180	Telecommunications	0.00	396.93	396.93
111216	Sea Grant: Extension Program1a	718000	Telecom-General	376.14	0.00	0.00
111216	Sea Grant: Extension Program1a	718016	Telecom-Usage (Tolls)	44.20	0.00	0.00
111216	Sea Grant: Extension Program1a	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111216	Sea Grant: Extension Program1a	7603	F&A Expenditures	0.00	2,979.01	2,979.01
111216	Sea Grant: Extension Program1a	760300	F&A Expenditures	65.08	0.00	0.00
111217	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	(754.58)	(754.58)
111217	Sea Grant: Extension Program	760300	F&A Expenditures	169.10	0.00	0.00
111218	Sea Grant: Extension Program	7100	In-State Travel	0.00	97.50	97.50
111218	Sea Grant: Extension Program	7103	Conference-Registration Fees	0.00	120.00	120.00
111218	Sea Grant: Extension Program	7104	Non-Employee-Student Travel	0.00	184.19	184.19
111218	Sea Grant: Extension Program	710Z	Travel-Other	0.00	0.00	0.00
111218	Sea Grant: Extension Program	7112	Research Supplies	0.00	0.00	0.00
111218	Sea Grant: Extension Program	7130	Printing and Copying	0.00	0.00	0.00
111218	Sea Grant: Extension Program	7140	Postage	0.00	575.13	575.13
111218	Sea Grant: Extension Program	7160	Maintenance and Repairs	0.00	0.00	0.00
111218	Sea Grant: Extension Program	7180	Telecommunications	0.00	316.63	316.63
111218	Sea Grant: Extension Program	718000	Telecom-General	11.90	0.00	0.00
111218	Sea Grant: Extension Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111218	Sea Grant: Extension Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111218	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	2,540.31	2,540.31
111218	Sea Grant: Extension Program	760300	F&A Expenditures	0.48	0.00	0.00
111219	Sea Grant:program Management	7101	Out of State Travel	0.00	3,281.00	3,281.00
111219	Sea Grant:program Management	710100	Out-of-State Travel	269.00	0.00	0.00
111219	Sea Grant:program Management	7103	Conference-Registration Fees	0.00	950.00	950.00
111219	Sea Grant:program Management	710300	Conference Registration Fees	0.00	0.00	0.00
111219	Sea Grant:program Management	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111219	Sea Grant:program Management	710Z	Travel-Other	0.00	0.00	0.00
111219	Sea Grant:program Management	7112	Research Supplies	0.00	548.98	548.98
111219	Sea Grant:program Management	711200	Research Supplies	(46.51)	0.00	0.00
111219	Sea Grant:program Management	7130	Printing and Copying	0.00	1,386.43	1,386.43
111219	Sea Grant:program Management	713000	Printing & Copying-General	228.79	0.00	0.00
111219	Sea Grant:program Management	713005	Printing & Copying-Campus	26.50	0.00	0.00
111219	Sea Grant:program Management	7140	Postage	0.00	117.78	117.78
111219	Sea Grant:program Management	714000	Postage-General	120.49	0.00	0.00
111219	Sea Grant:program Management	716000	Maintenance & Repairs-General	45.00	0.00	0.00
111219	Sea Grant:program Management	7180	Telecommunications	0.00	2,110.13	2,110.13
111219	Sea Grant:program Management	718000	Telecom-General	547.38	0.00	0.00
111219	Sea Grant:program Management	7190	Business Meals-Meetgs (non travel)	0.00	434.05	434.05
111219	Sea Grant:program Management	719000	Business Meals-Meetings-Non Travel	262.75	0.00	0.00
111219	Sea Grant:program Management	71C1	Advertising (Non-Employment)	0.00	816.50	816.50
111219	Sea Grant:program Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111219	Sea Grant:program Management	7603	F&A Expenditures	0.00	4,656.27	4,656.27
111219	Sea Grant:program Management	760300	F&A Expenditures	87.82	0.00	0.00
111220	Sea Grant:communication & Info	7100	In-State Travel	0.00	29.12	29.12
111220	Sea Grant:communication & Info	7101	Out of State Travel	0.00	605.66	605.66
111220	Sea Grant:communication & Info	710Z	Travel-Other	0.00	0.00	0.00
111220	Sea Grant:communication & Info	710Z00	Travel-Other	0.00	0.00	0.00
111220	Sea Grant:communication & Info	7112	Research Supplies	0.00	686.17	686.17
111220	Sea Grant:communication & Info	711200	Research Supplies	233.95	0.00	0.00
111220	Sea Grant:communication & Info	7130	Printing and Copying	0.00	255.54	255.54
111220	Sea Grant:communication & Info	713000	Printing & Copying-General	322.36	0.00	0.00
111220	Sea Grant:communication & Info	7140	Postage	0.00	625.34	625.34
111220	Sea Grant:communication & Info	7180	Telecommunications	0.00	274.54	274.54
111220	Sea Grant:communication & Info	718000	Telecom-General	15.81	0.00	0.00
111220	Sea Grant:communication & Info	7191	Membership Dues and Fees	0.00	143.00	143.00
111220	Sea Grant:communication & Info	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111220	Sea Grant:communication & Info	7603	F&A Expenditures	0.00	14,037.11	14,037.11
111220	Sea Grant:communication & Info	760300	F&A Expenditures	803.91	0.00	0.00



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111221	Sea Grant: Program Development	710100	Out-of-State Travel	108.50	0.00	0.00
111221	Sea Grant: Program Development	710400	Student or Non-Emp Travel	2,781.95	0.00	0.00
111221	Sea Grant: Program Development	710Z	Travel-Other	0.00	0.00	0.00
111221	Sea Grant: Program Development	711100	Supplies-General	0.00	0.00	0.00
111221	Sea Grant: Program Development	711200	Research Supplies	350.00	0.00	0.00
111221	Sea Grant: Program Development	7130	Printing and Copying	0.00	8,072.55	8,072.55
111221	Sea Grant: Program Development	713000	Printing & Copying-General	(3,069.68)	0.00	0.00
111221	Sea Grant: Program Development	714000	Postage-General	94.24	0.00	0.00
111221	Sea Grant: Program Development	717200	Other Professional Services-General	10,507.90	0.00	0.00
111221	Sea Grant: Program Development	719000	Business Meals-Meetings-Non Travel	2,375.66	0.00	0.00
111221	Sea Grant: Program Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111223	Seagrant:communication & Info	7603	F&A Expenditures	0.00	2,177.70	2,177.70
111223	Seagrant:communication & Info	760300	F&A Expenditures	216.52	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	710Z	Travel-Other	0.00	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	710Z00	Travel-Other	0.00	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	711100	Supplies-General	0.00	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	717200	Other Professional Services-General	7,005.29	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	7603	F&A Expenditures	0.00	0.00	0.00
111224	Seagrant: Progm Mgmt/Dev.	760300	F&A Expenditures	3,152.38	0.00	0.00
111225	Sea Grant: Extension Protram1a	7603	F&A Expenditures	0.00	1,547.71	1,547.71
111226	Sea Grant: Marine Science	7100	In-State Travel	0.00	190.08	190.08
111226	Sea Grant: Marine Science	710Z	Travel-Other	0.00	0.00	0.00
111226	Sea Grant: Marine Science	711100	Supplies-General	0.00	0.00	0.00
111226	Sea Grant: Marine Science	7112	Research Supplies	0.00	1,426.35	1,426.35
111226	Sea Grant: Marine Science	7130	Printing and Copying	0.00	139.08	139.08
111226	Sea Grant: Marine Science	7161	Rentals-Leases	0.00	1,579.50	1,579.50
111226	Sea Grant: Marine Science	7180	Telecommunications	0.00	1.30	1.30
111226	Sea Grant: Marine Science	7190	Business Meals-Meetgs (non travel)	0.00	177.00	177.00
111226	Sea Grant: Marine Science	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111226	Sea Grant: Marine Science	7400	Capitalizable Equipment	0.00	262.45	262.45
111226	Sea Grant: Marine Science	7603	F&A Expenditures	0.00	1,545.88	1,545.88
111226	Sea Grant: Marine Science	760300	F&A Expenditures	4,481.91	0.00	0.00
111227	Sea Grant:lobster Catchability	711100	Supplies-General	0.00	0.00	0.00
111227	Sea Grant:lobster Catchability	7112	Research Supplies	0.00	1,624.07	1,624.07
111227	Sea Grant:lobster Catchability	711200	Research Supplies	7,915.24	0.00	0.00
111227	Sea Grant:lobster Catchability	714030	Postage-Express Mail	10.97	0.00	0.00
111227	Sea Grant:lobster Catchability	7161	Rentals-Leases	0.00	1,137.50	1,137.50
111227	Sea Grant:lobster Catchability	716100	Rentals & Leases-General	315.00	0.00	0.00
111227	Sea Grant:lobster Catchability	718000	Telecom-General	0.00	0.00	0.00
111227	Sea Grant:lobster Catchability	718002	Telecom-Fixed (Basic Phone Service)	742.28	0.00	0.00
111227	Sea Grant:lobster Catchability	718014	Telecom-Telephone Equipment	(393.70)	0.00	0.00
111227	Sea Grant:lobster Catchability	718016	Telecom-Usage (Tolls)	0.66	0.00	0.00
111227	Sea Grant:lobster Catchability	7191	Membership Dues and Fees	0.00	100.00	100.00
111227	Sea Grant:lobster Catchability	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111227	Sea Grant:lobster Catchability	7603	F&A Expenditures	0.00	3,442.82	3,442.82
111227	Sea Grant:lobster Catchability	760300	F&A Expenditures	10,886.39	0.00	0.00
111228	Seagrant:winter Flounder Stock	711100	Supplies-General	63.00	0.00	0.00
111228	Seagrant:winter Flounder Stock	711128	Supplies-Audio-Visual Supplies	54.00	0.00	0.00
111228	Seagrant:winter Flounder Stock	7112	Research Supplies	0.00	3,082.86	3,082.86
111228	Seagrant:winter Flounder Stock	711200	Research Supplies	991.55	0.00	0.00
111228	Seagrant:winter Flounder Stock	7140	Postage	0.00	169.52	169.52
111228	Seagrant:winter Flounder Stock	7160	Maintenance and Repairs	0.00	170.00	170.00
111228	Seagrant:winter Flounder Stock	7161	Rentals-Leases	0.00	297.50	297.50
111228	Seagrant:winter Flounder Stock	7172	Other Professional Services	0.00	1,000.00	1,000.00
111228	Seagrant:winter Flounder Stock	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111228	Seagrant:winter Flounder Stock	7603	F&A Expenditures	0.00	7,209.77	7,209.77
111228	Seagrant:winter Flounder Stock	760300	F&A Expenditures	1,858.09	0.00	0.00
111229	Sea Grant: Fate of Mercury	7101	Out of State Travel	0.00	319.37	319.37
111229	Sea Grant: Fate of Mercury	710100	Out-of-State Travel	400.56	0.00	0.00
111229	Sea Grant: Fate of Mercury	710400	Student or Non-Emp Travel	233.16	0.00	0.00
111229	Sea Grant: Fate of Mercury	710Z	Travel-Other	0.00	0.00	0.00
111229	Sea Grant: Fate of Mercury	7112	Research Supplies	0.00	10,552.70	10,552.70
111229	Sea Grant: Fate of Mercury	7130	Printing and Copying	0.00	8.30	8.30
111229	Sea Grant: Fate of Mercury	716125	Rentals-Vehicles incl Marine	17.25	0.00	0.00
111229	Sea Grant: Fate of Mercury	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111229	Sea Grant: Fate of Mercury	7603	F&A Expenditures	0.00	11,877.62	11,877.62
111229	Sea Grant: Fate of Mercury	760300	F&A Expenditures	278.83	0.00	0.00
111230	Sea Grant:marine Aquiculture	710100	Out-of-State Travel	283.89	0.00	0.00
111230	Sea Grant:marine Aquiculture	710Z	Travel-Other	0.00	0.00	0.00
111230	Sea Grant:marine Aquiculture	711200	Research Supplies	117.85	0.00	0.00
111230	Sea Grant:marine Aquiculture	713000	Printing & Copying-General	0.00	0.00	0.00
111230	Sea Grant:marine Aquiculture	714010	Postage-Off Campus Mail Services	747.99	0.00	0.00
111230	Sea Grant:marine Aquiculture	7170	Consulting	0.00	0.00	0.00
111230	Sea Grant:marine Aquiculture	7172	Other Professional Services	0.00	2,500.00	2,500.00
111230	Sea Grant:marine Aquiculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111230	Sea Grant:marine Aquiculture	722200	Participant Support	80.02	0.00	0.00
111230	Sea Grant:marine Aquiculture	7603	F&A Expenditures	0.00	2,687.24	2,687.24
111230	Sea Grant:marine Aquiculture	760300	F&A Expenditures	2,057.83	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	7101	Out of State Travel	0.00	334.54	334.54
111231	Sea Grant: Nori Field Aqua.	7102	Foreign Travel	0.00	1,633.69	1,633.69
111231	Sea Grant: Nori Field Aqua.	7103	Conference-Registration Fees	0.00	0.00	0.00

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111231	Sea Grant: Nori Field Aqua.	710Z	Travel-Other	0.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	710Z00	Travel-Other	0.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	711100	Supplies-General	0.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	7112	Research Supplies	0.00	837.92	837.92
111231	Sea Grant: Nori Field Aqua.	711200	Research Supplies	192.05	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	7140	Postage	0.00	20.28	20.28
111231	Sea Grant: Nori Field Aqua.	7160	Maintenance and Repairs	0.00	1,347.00	1,347.00
111231	Sea Grant: Nori Field Aqua.	717200	Other Professional Services-General	611.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	7400	Capitalizable Equipment	0.00	3,357.00	3,357.00
111231	Sea Grant: Nori Field Aqua.	740005	Cap Equipment-Fabricated Equipment	211.84	0.00	0.00
111231	Sea Grant: Nori Field Aqua.	7603	F&A Expenditures	0.00	4,797.25	4,797.25
111231	Sea Grant: Nori Field Aqua.	760300	F&A Expenditures	(203.83)	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	7100	In-State Travel	0.00	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	7101	Out of State Travel	0.00	1,456.07	1,456.07
111232	Sea Grant:sea Urchins Hatchery	7102	Foreign Travel	0.00	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	710Z	Travel-Other	0.00	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	7112	Research Supplies	0.00	5,596.28	5,596.28
111232	Sea Grant:sea Urchins Hatchery	7140	Postage	0.00	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	7161	Rentals-Leases	0.00	975.00	975.00
111232	Sea Grant:sea Urchins Hatchery	7180	Telecommunications	0.00	350.00	350.00
111232	Sea Grant:sea Urchins Hatchery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111232	Sea Grant:sea Urchins Hatchery	7603	F&A Expenditures	0.00	8,695.85	8,695.85
111233	Green Sea Urchin Trans.	7101	Out of State Travel	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	710Z	Travel-Other	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	710Z00	Travel-Other	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	711100	Supplies-General	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	7112	Research Supplies	0.00	1,746.22	1,746.22
111233	Green Sea Urchin Trans.	711200	Research Supplies	185.96	0.00	0.00
111233	Green Sea Urchin Trans.	7160	Maintenance and Repairs	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	7190	Business Meals-Meetgs (non travel)	0.00	270.00	270.00
111233	Green Sea Urchin Trans.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111233	Green Sea Urchin Trans.	7603	F&A Expenditures	0.00	7,079.59	7,079.59
111233	Green Sea Urchin Trans.	760300	F&A Expenditures	81.82	0.00	0.00
111234	Sea Grant:monitoring/Forecast	710Z	Travel-Other	0.00	0.00	0.00
111234	Sea Grant:monitoring/Forecast	7112	Research Supplies	0.00	2,767.00	2,767.00
111234	Sea Grant:monitoring/Forecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111234	Sea Grant:monitoring/Forecast	7603	F&A Expenditures	0.00	15,333.83	15,333.83
111234	Sea Grant:monitoring/Forecast	760300	F&A Expenditures	1,929.63	0.00	0.00
111235	Sea Grant: Extension Program	7100	In-State Travel	0.00	0.00	0.00
111235	Sea Grant: Extension Program	7101	Out of State Travel	0.00	126.97	126.97
111235	Sea Grant: Extension Program	7103	Conference-Registration Fees	0.00	0.00	0.00
111235	Sea Grant: Extension Program	710Z	Travel-Other	0.00	0.00	0.00
111235	Sea Grant: Extension Program	7111	Supplies	0.00	0.00	0.00
111235	Sea Grant: Extension Program	7112	Research Supplies	0.00	257.59	257.59
111235	Sea Grant: Extension Program	711200	Research Supplies	20.50	0.00	0.00
111235	Sea Grant: Extension Program	7130	Printing and Copying	0.00	0.00	0.00
111235	Sea Grant: Extension Program	7140	Postage	0.00	0.00	0.00
111235	Sea Grant: Extension Program	7160	Maintenance and Repairs	0.00	79.50	79.50
111235	Sea Grant: Extension Program	7180	Telecommunications	0.00	(130.90)	(130.90)
111235	Sea Grant: Extension Program	7191	Membership Dues and Fees	0.00	60.00	60.00
111235	Sea Grant: Extension Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111235	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	0.00	0.00
111236	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	(1,127.45)	(1,127.45)
111237	Sea Grant: Extension Program	7100	In-State Travel	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7101	Out of State Travel	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7104	Non-Employee-Student Travel	0.00	84.20	84.20
111237	Sea Grant: Extension Program	710Z	Travel-Other	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7111	Supplies	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7112	Research Supplies	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7130	Printing and Copying	0.00	0.10	0.10
111237	Sea Grant: Extension Program	7140	Postage	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7160	Maintenance and Repairs	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7172	Other Professional Services	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7180	Telecommunications	0.00	14.73	14.73
111237	Sea Grant: Extension Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111237	Sea Grant: Extension Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111237	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	0.00	0.00
111238	Sea Grant:program Management	7101	Out of State Travel	0.00	668.59	668.59
111238	Sea Grant:program Management	7103	Conference-Registration Fees	0.00	0.00	0.00
111238	Sea Grant:program Management	710Z	Travel-Other	0.00	0.00	0.00
111238	Sea Grant:program Management	7112	Research Supplies	0.00	0.00	0.00
111238	Sea Grant:program Management	7130	Printing and Copying	0.00	0.00	0.00
111238	Sea Grant:program Management	7160	Maintenance and Repairs	0.00	0.00	0.00
111238	Sea Grant:program Management	7180	Telecommunications	0.00	6.82	6.82
111238	Sea Grant:program Management	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111238	Sea Grant:program Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111238	Sea Grant:program Management	7603	F&A Expenditures	0.00	0.00	0.00
111239	Sea Grant:communication & Info	7100	In-State Travel	0.00	128.34	128.34
111239	Sea Grant:communication & Info	7101	Out of State Travel	0.00	950.70	950.70
111239	Sea Grant:communication & Info	7103	Conference-Registration Fees	0.00	649.00	649.00
111239	Sea Grant:communication & Info	710Z	Travel-Other	0.00	0.00	0.00

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111239	Sea Grant:communication & Info	7112	Research Supplies	0.00	554.84	554.84
111239	Sea Grant:communication & Info	7130	Printing and Copying	0.00	200.00	200.00
111239	Sea Grant:communication & Info	7140	Postage	0.00	0.00	0.00
111239	Sea Grant:communication & Info	7172	Other Professional Services	0.00	0.00	0.00
111239	Sea Grant:communication & Info	7180	Telecommunications	0.00	59.71	59.71
111239	Sea Grant:communication & Info	7191	Membership Dues and Fees	0.00	107.00	107.00
111239	Sea Grant:communication & Info	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111239	Sea Grant:communication & Info	7603	F&A Expenditures	0.00	834.62	834.62
111240	Sea Grant: Program Development	7100	In-State Travel	0.00	165.10	165.10
111240	Sea Grant: Program Development	7101	Out of State Travel	0.00	0.00	0.00
111240	Sea Grant: Program Development	710100	Out-of-State Travel	431.78	0.00	0.00
111240	Sea Grant: Program Development	7103	Conference-Registration Fees	0.00	0.00	0.00
111240	Sea Grant: Program Development	7104	Non-Employee-Student Travel	0.00	1,436.79	1,436.79
111240	Sea Grant: Program Development	710Z	Travel-Other	0.00	0.00	0.00
111240	Sea Grant: Program Development	710Z00	Travel-Other	0.00	0.00	0.00
111240	Sea Grant: Program Development	7112	Research Supplies	0.00	2,376.82	2,376.82
111240	Sea Grant: Program Development	711200	Research Supplies	1,131.35	0.00	0.00
111240	Sea Grant: Program Development	7130	Printing and Copying	0.00	4,366.40	4,366.40
111240	Sea Grant: Program Development	7161	Rentals-Leases	0.00	0.00	0.00
111240	Sea Grant: Program Development	7190	Business Meals-Meetgs (non travel)	0.00	2,878.46	2,878.46
111240	Sea Grant: Program Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111240	Sea Grant: Program Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	7101	Out of State Travel	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	710Z	Travel-Other	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	7130	Printing and Copying	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	7603	F&A Expenditures	0.00	343.18	343.18
111243	Sea Grant:regional Development	7100	In-State Travel	0.00	0.00	0.00
111243	Sea Grant:regional Development	7101	Out of State Travel	0.00	2,699.00	2,699.00
111243	Sea Grant:regional Development	710100	Out-of-State Travel	45.40	0.00	0.00
111243	Sea Grant:regional Development	7103	Conference-Registration Fees	0.00	0.00	0.00
111243	Sea Grant:regional Development	7104	Non-Employee-Student Travel	0.00	134.25	134.25
111243	Sea Grant:regional Development	710410	Student or Non-Emp Travel-Lodging	137.57	0.00	0.00
111243	Sea Grant:regional Development	710Z	Travel-Other	0.00	0.00	0.00
111243	Sea Grant:regional Development	7112	Research Supplies	0.00	(1,990.00)	(1,990.00)
111243	Sea Grant:regional Development	711200	Research Supplies	2,174.80	0.00	0.00
111243	Sea Grant:regional Development	7130	Printing and Copying	0.00	2,967.50	2,967.50
111243	Sea Grant:regional Development	713000	Printing & Copying-General	0.00	0.00	0.00
111243	Sea Grant:regional Development	7140	Postage	0.00	434.96	434.96
111243	Sea Grant:regional Development	714000	Postage-General	0.00	0.00	0.00
111243	Sea Grant:regional Development	7161	Rentals-Leases	0.00	0.00	0.00
111243	Sea Grant:regional Development	7172	Other Professional Services	0.00	1,820.00	1,820.00
111243	Sea Grant:regional Development	717200	Other Professional Services-General	8,486.81	0.00	0.00
111243	Sea Grant:regional Development	7180	Telecommunications	0.00	0.00	0.00
111243	Sea Grant:regional Development	7190	Business Meals-Meetgs (non travel)	0.00	(493.31)	(493.31)
111243	Sea Grant:regional Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111243	Sea Grant:regional Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111244	Sea Grant: Marine Science	7100	In-State Travel	0.00	98.05	98.05
111244	Sea Grant: Marine Science	7104	Non-Employee-Student Travel	0.00	57.49	57.49
111244	Sea Grant: Marine Science	710Z	Travel-Other	0.00	0.00	0.00
111244	Sea Grant: Marine Science	7112	Research Supplies	0.00	487.10	487.10
111244	Sea Grant: Marine Science	7130	Printing and Copying	0.00	13.65	13.65
111244	Sea Grant: Marine Science	7161	Rentals-Leases	0.00	1,030.00	1,030.00
111244	Sea Grant: Marine Science	7180	Telecommunications	0.00	5.95	5.95
111244	Sea Grant: Marine Science	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111244	Sea Grant: Marine Science	7400	Capitalizable Equipment	0.00	0.00	0.00
111244	Sea Grant: Marine Science	7401	Equipment Lease-Purchase	0.00	0.00	0.00
111244	Sea Grant: Marine Science	7603	F&A Expenditures	0.00	4,157.63	4,157.63
111244	Sea Grant: Marine Science	760300	F&A Expenditures	610.52	0.00	0.00
111245	Sea Grant:lobster Catchability	7112	Research Supplies	0.00	291.50	291.50
111245	Sea Grant:lobster Catchability	7130	Printing and Copying	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	7161	Rentals-Leases	0.00	835.94	835.94
111245	Sea Grant:lobster Catchability	7172	Other Professional Services	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111245	Sea Grant:lobster Catchability	7603	F&A Expenditures	0.00	1,430.23	1,430.23
111246	Seagrant:winter Flounder Stock	7112	Research Supplies	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7130	Printing and Copying	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7140	Postage	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7160	Maintenance and Repairs	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7161	Rentals-Leases	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7172	Other Professional Services	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7400	Capitalizable Equipment	0.00	0.00	0.00
111246	Seagrant:winter Flounder Stock	7603	F&A Expenditures	0.00	867.18	867.18
111247	Seagrant:green Crab	7101	Out of State Travel	0.00	0.00	0.00
111247	Seagrant:green Crab	710Z	Travel-Other	0.00	0.00	0.00
111247	Seagrant:green Crab	7112	Research Supplies	0.00	3.45	3.45
111247	Seagrant:green Crab	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111247	Seagrant:green Crab	7603	F&A Expenditures	0.00	0.90	0.90
111248	Sea Grant:marine Aquaculture	7101	Out of State Travel	0.00	0.00	0.00
111248	Sea Grant:marine Aquaculture	710100	Out-of-State Travel	1,030.85	0.00	0.00
111248	Sea Grant:marine Aquaculture	710Z	Travel-Other	0.00	0.00	0.00

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111248	Sea Grant:marine Aquaculture	711100	Supplies-General	738.80	0.00	0.00
111248	Sea Grant:marine Aquaculture	711200	Research Supplies	997.59	0.00	0.00
111248	Sea Grant:marine Aquaculture	7130	Printing and Copying	0.00	11.20	11.20
111248	Sea Grant:marine Aquaculture	713000	Printing & Copying-General	1,097.65	0.00	0.00
111248	Sea Grant:marine Aquaculture	714000	Postage-General	1,068.00	0.00	0.00
111248	Sea Grant:marine Aquaculture	7170	Consulting	0.00	0.00	0.00
111248	Sea Grant:marine Aquaculture	7172	Other Professional Services	0.00	1,500.00	1,500.00
111248	Sea Grant:marine Aquaculture	7180	Telecommunications	0.00	0.00	0.00
111248	Sea Grant:marine Aquaculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111248	Sea Grant:marine Aquaculture	7603	F&A Expenditures	0.00	2,369.47	2,369.47
111248	Sea Grant:marine Aquaculture	760300	F&A Expenditures	3,790.31	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7102	Foreign Travel	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	710Z	Travel-Other	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7112	Research Supplies	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7130	Printing and Copying	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7160	Maintenance and Repairs	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7161	Rentals-Leases	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111249	Sea Grant: Green Sea Urchin	7603	F&A Expenditures	0.00	1.72	1.72
111250	Sea Grant: Summer Flounder	710Z	Travel-Other	0.00	0.00	0.00
111250	Sea Grant: Summer Flounder	7112	Research Supplies	0.00	5,231.57	5,231.57
111250	Sea Grant: Summer Flounder	711200	Research Supplies	1,349.61	0.00	0.00
111250	Sea Grant: Summer Flounder	7160	Maintenance and Repairs	0.00	45.00	45.00
111250	Sea Grant: Summer Flounder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111250	Sea Grant: Summer Flounder	7400	Capitalizable Equipment	0.00	0.00	0.00
111250	Sea Grant: Summer Flounder	7603	F&A Expenditures	0.00	7,804.87	7,804.87
111250	Sea Grant: Summer Flounder	760300	F&A Expenditures	3,350.68	0.00	0.00
111251	Sea Grant:monitoring/Forecast	710Z	Travel-Other	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	7112	Research Supplies	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	7130	Printing and Copying	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111251	Sea Grant:monitoring/Forecast	7603	F&A Expenditures	0.00	954.27	954.27
111252	Mercury Contamination	7112	Research Supplies	0.00	0.00	0.00
111252	Mercury Contamination	7170	Consulting	0.00	0.00	0.00
111252	Mercury Contamination	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111252	Mercury Contamination	7603	F&A Expenditures	0.00	(711.67)	(711.67)
111252	Mercury Contamination	760300	F&A Expenditures	4,310.61	0.00	0.00
111253	Toxic Alexandrium Blooms	7100	In-State Travel	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7101	Out of State Travel	0.00	244.39	244.39
111253	Toxic Alexandrium Blooms	710100	Out-of-State Travel	133.41	0.00	0.00
111253	Toxic Alexandrium Blooms	7103	Conference-Registration Fees	0.00	72.00	72.00
111253	Toxic Alexandrium Blooms	7104	Non-Employee-Student Travel	0.00	276.25	276.25
111253	Toxic Alexandrium Blooms	710Z	Travel-Other	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	711100	Supplies-General	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7112	Research Supplies	0.00	833.87	833.87
111253	Toxic Alexandrium Blooms	711200	Research Supplies	2,229.86	0.00	0.00
111253	Toxic Alexandrium Blooms	7172	Other Professional Services	0.00	12,336.45	12,336.45
111253	Toxic Alexandrium Blooms	7190	Business Meals-Meetgs (non travel)	0.00	23.23	23.23
111253	Toxic Alexandrium Blooms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7603	F&A Expenditures	0.00	15,026.13	15,026.13
111253	Toxic Alexandrium Blooms	760300	F&A Expenditures	11,690.04	0.00	0.00
111256	Joint Hydrographic Center	7100	In-State Travel	0.00	894.24	894.24
111256	Joint Hydrographic Center	7101	Out of State Travel	0.00	12,159.47	12,159.47
111256	Joint Hydrographic Center	710100	Out-of-State Travel	441.25	0.00	0.00
111256	Joint Hydrographic Center	7102	Foreign Travel	0.00	3,367.95	3,367.95
111256	Joint Hydrographic Center	7103	Conference-Registration Fees	0.00	2,719.59	2,719.59
111256	Joint Hydrographic Center	710300	Conference Registration Fees	268.00	0.00	0.00
111256	Joint Hydrographic Center	7104	Non-Employee-Student Travel	0.00	14,834.70	14,834.70
111256	Joint Hydrographic Center	710400	Student or Non-Emp Travel	154.56	0.00	0.00
111256	Joint Hydrographic Center	710Z	Travel-Other	0.00	1,269.84	1,269.84
111256	Joint Hydrographic Center	710Z00	Travel-Other	0.00	0.00	0.00
111256	Joint Hydrographic Center	7111	Supplies	0.00	35,491.55	35,491.55
111256	Joint Hydrographic Center	711100	Supplies-General	0.00	0.00	0.00
111256	Joint Hydrographic Center	7112	Research Supplies	0.00	35,430.86	35,430.86
111256	Joint Hydrographic Center	711200	Research Supplies	6,203.00	0.00	0.00
111256	Joint Hydrographic Center	7130	Printing and Copying	0.00	445.53	445.53
111256	Joint Hydrographic Center	713000	Printing & Copying-General	143.96	0.00	0.00
111256	Joint Hydrographic Center	7140	Postage	0.00	1,138.03	1,138.03
111256	Joint Hydrographic Center	7160	Maintenance and Repairs	0.00	6,602.91	6,602.91
111256	Joint Hydrographic Center	716000	Maintenance & Repairs-General	825.38	0.00	0.00
111256	Joint Hydrographic Center	7161	Rentals-Leases	0.00	4,168.66	4,168.66
111256	Joint Hydrographic Center	716100	Rentals & Leases-General	2,905.21	0.00	0.00
111256	Joint Hydrographic Center	7172	Other Professional Services	0.00	6,000.00	6,000.00
111256	Joint Hydrographic Center	7180	Telecommunications	0.00	8,368.51	8,368.51
111256	Joint Hydrographic Center	718000	Telecom-General	0.00	0.00	0.00
111256	Joint Hydrographic Center	718002	Telecom-Fixed (Basic Phone Service)	280.00	0.00	0.00
111256	Joint Hydrographic Center	7190	Business Meals-Meetgs (non travel)	0.00	361.92	361.92
111256	Joint Hydrographic Center	7191	Membership Dues and Fees	0.00	5,441.00	5,441.00
111256	Joint Hydrographic Center	7192	Employee Recruiting (non travel)	0.00	708.22	708.22
111256	Joint Hydrographic Center	71C6	Insurance	0.00	1,806.00	1,806.00

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111256	Joint Hydrographic Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111256	Joint Hydrographic Center	7400	Capitalizable Equipment	0.00	82,618.80	82,618.80
111256	Joint Hydrographic Center	740000	Cap Equipment	4,505.05	0.00	0.00
111256	Joint Hydrographic Center	7603	F&A Expenditures	0.00	199,458.18	199,458.18
111256	Joint Hydrographic Center	760300	F&A Expenditures	16,476.75	0.00	0.00
111257	Joint Hydrographic Center	7100	In-State Travel	0.00	894.48	894.48
111257	Joint Hydrographic Center	710000	In-State Travel	691.37	0.00	0.00
111257	Joint Hydrographic Center	7101	Out of State Travel	0.00	17,700.94	17,700.94
111257	Joint Hydrographic Center	710100	Out-of-State Travel	23,360.60	0.00	0.00
111257	Joint Hydrographic Center	7102	Foreign Travel	0.00	357.81	357.81
111257	Joint Hydrographic Center	710200	Foreign Travel	9,678.93	0.00	0.00
111257	Joint Hydrographic Center	7103	Conference-Registration Fees	0.00	1,743.55	1,743.55
111257	Joint Hydrographic Center	710300	Conference Registration Fees	832.53	0.00	0.00
111257	Joint Hydrographic Center	7104	Non-Employee-Student Travel	0.00	3,639.99	3,639.99
111257	Joint Hydrographic Center	710400	Student or Non-Emp Travel	2,571.26	0.00	0.00
111257	Joint Hydrographic Center	710Z	Travel-Other	0.00	0.00	0.00
111257	Joint Hydrographic Center	710Z00	Travel-Other	0.00	0.00	0.00
111257	Joint Hydrographic Center	711100	Supplies-General	2,450.44	0.00	0.00
111257	Joint Hydrographic Center	711132	Supplies-Software Incl Site License	25,028.48	0.00	0.00
111257	Joint Hydrographic Center	711154	Supplies-Computer Peripherals	12,936.62	0.00	0.00
111257	Joint Hydrographic Center	7112	Research Supplies	0.00	44,906.26	44,906.26
111257	Joint Hydrographic Center	711200	Research Supplies	119,679.82	0.00	0.00
111257	Joint Hydrographic Center	7130	Printing and Copying	0.00	484.11	484.11
111257	Joint Hydrographic Center	713000	Printing & Copying-General	2,826.10	0.00	0.00
111257	Joint Hydrographic Center	7140	Postage	0.00	1,498.24	1,498.24
111257	Joint Hydrographic Center	714000	Postage-General	5,493.67	0.00	0.00
111257	Joint Hydrographic Center	714030	Postage-Express Mail	567.47	0.00	0.00
111257	Joint Hydrographic Center	715010	Non-Cap Equip-Furniture & Fixtures	1,144.85	0.00	0.00
111257	Joint Hydrographic Center	7160	Maintenance and Repairs	0.00	225.00	225.00
111257	Joint Hydrographic Center	716000	Maintenance & Repairs-General	21,955.23	0.00	0.00
111257	Joint Hydrographic Center	7161	Rentals-Leases	0.00	240.00	240.00
111257	Joint Hydrographic Center	716100	Rentals & Leases-General	1,505.66	0.00	0.00
111257	Joint Hydrographic Center	716125	Rentals-Vehicles incl Marine	515.00	0.00	0.00
111257	Joint Hydrographic Center	7172	Other Professional Services	0.00	23,008.62	23,008.62
111257	Joint Hydrographic Center	717200	Other Professional Services-General	(1,972.46)	0.00	0.00
111257	Joint Hydrographic Center	7180	Telecommunications	0.00	8,264.91	8,264.91
111257	Joint Hydrographic Center	718000	Telecom-General	419.60	0.00	0.00
111257	Joint Hydrographic Center	718002	Telecom-Fixed (Basic Phone Service)	10,102.18	0.00	0.00
111257	Joint Hydrographic Center	718014	Telecom-Telephone Equipment	745.17	0.00	0.00
111257	Joint Hydrographic Center	718016	Telecom-Usage (Tolls)	5,029.82	0.00	0.00
111257	Joint Hydrographic Center	7190	Business Meals-Meetgs (non travel)	0.00	309.96	309.96
111257	Joint Hydrographic Center	719000	Business Meals-Meetings-Non Travel	(763.08)	0.00	0.00
111257	Joint Hydrographic Center	7191	Membership Dues and Fees	0.00	960.00	960.00
111257	Joint Hydrographic Center	719100	Membership Dues & Fees	1,048.50	0.00	0.00
111257	Joint Hydrographic Center	71C600	Insurance	10,193.00	0.00	0.00
111257	Joint Hydrographic Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111257	Joint Hydrographic Center	7400	Capitalizable Equipment	0.00	61,808.75	61,808.75
111257	Joint Hydrographic Center	740000	Cap Equipment	100,432.62	0.00	0.00
111257	Joint Hydrographic Center	740015	Cap Equipment-Computer Hardware	20,516.00	0.00	0.00
111257	Joint Hydrographic Center	740020	Cap Equipment-Computer Software	549.90	0.00	0.00
111257	Joint Hydrographic Center	740040	Cap Equipment-Vehicles	3,800.00	0.00	0.00
111257	Joint Hydrographic Center	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
111257	Joint Hydrographic Center	7603	F&A Expenditures	0.00	178,984.54	178,984.54
111257	Joint Hydrographic Center	760300	F&A Expenditures	416,225.66	0.00	0.00
111258	Regional Climate Understanding	7100	In-State Travel	0.00	1,236.17	1,236.17
111258	Regional Climate Understanding	710000	In-State Travel	220.11	0.00	0.00
111258	Regional Climate Understanding	7101	Out of State Travel	0.00	0.00	0.00
111258	Regional Climate Understanding	710100	Out-of-State Travel	94.88	0.00	0.00
111258	Regional Climate Understanding	7102	Foreign Travel	0.00	0.00	0.00
111258	Regional Climate Understanding	7103	Conference-Registration Fees	0.00	0.00	0.00
111258	Regional Climate Understanding	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111258	Regional Climate Understanding	710Z	Travel-Other	0.00	0.00	0.00
111258	Regional Climate Understanding	7110	Purchasing Cards	0.00	0.00	0.00
111258	Regional Climate Understanding	711100	Supplies-General	0.00	0.00	0.00
111258	Regional Climate Understanding	7112	Research Supplies	0.00	16,125.23	16,125.23
111258	Regional Climate Understanding	711200	Research Supplies	8,530.29	0.00	0.00
111258	Regional Climate Understanding	7130	Printing and Copying	0.00	120.84	120.84
111258	Regional Climate Understanding	7140	Postage	0.00	279.50	279.50
111258	Regional Climate Understanding	714010	Postage-Off Campus Mail Services	74.76	0.00	0.00
111258	Regional Climate Understanding	7160	Maintenance and Repairs	0.00	5,990.26	5,990.26
111258	Regional Climate Understanding	716000	Maintenance & Repairs-General	450.20	0.00	0.00
111258	Regional Climate Understanding	7172	Other Professional Services	0.00	9,417.42	9,417.42
111258	Regional Climate Understanding	7180	Telecommunications	0.00	959.08	959.08
111258	Regional Climate Understanding	718000	Telecom-General	185.98	0.00	0.00
111258	Regional Climate Understanding	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111258	Regional Climate Understanding	7191	Membership Dues and Fees	0.00	110.00	110.00
111258	Regional Climate Understanding	7192	Employee Recruiting (non travel)	0.00	390.98	390.98
111258	Regional Climate Understanding	719200	Employee Recruiting-General	43.99	0.00	0.00
111258	Regional Climate Understanding	71C1	Advertising (Non-Employment)	0.00	588.00	588.00
111258	Regional Climate Understanding	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111258	Regional Climate Understanding	7400	Capitalizable Equipment	0.00	21,886.54	21,886.54
111258	Regional Climate Understanding	740000	Cap Equipment	0.00	0.00	0.00

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111258	Regional Climate Understanding	7603	F&A Expenditures	0.00	148,669.81	148,669.81
111258	Regional Climate Understanding	760300	F&A Expenditures	28,672.54	0.00	0.00
111259	Cap. Assessment/Comm. Plan	710100	Out-of-State Travel	882.18	0.00	0.00
111259	Cap. Assessment/Comm. Plan	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	711100	Supplies-General	720.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	716063	Maint & Repairs-Computer Hardware	202.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	717200	Other Professional Services-General	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	719125	Licenses/Professional Fees	1,300.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	71C4	Legal Expenses	0.00	5,000.30	5,000.30
111259	Cap. Assessment/Comm. Plan	71C400	Legal Expenses	30,683.01	0.00	0.00
111259	Cap. Assessment/Comm. Plan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	760300	F&A Expenditures	15,470.44	0.00	0.00
111260	Gis/Image Processing	7100	In-State Travel	0.00	242.69	242.69
111260	Gis/Image Processing	7101	Out of State Travel	0.00	120.96	120.96
111260	Gis/Image Processing	710Z	Travel-Other	0.00	0.00	0.00
111260	Gis/Image Processing	7112	Research Supplies	0.00	594.97	594.97
111260	Gis/Image Processing	711200	Research Supplies	10,080.00	0.00	0.00
111260	Gis/Image Processing	7130	Printing and Copying	0.00	15.00	15.00
111260	Gis/Image Processing	714005	Postage-Campus Mail Services	0.60	0.00	0.00
111260	Gis/Image Processing	7160	Maintenance and Repairs	0.00	1,855.00	1,855.00
111260	Gis/Image Processing	716063	Maint & Repairs-Computer Hardware	3,500.00	0.00	0.00
111260	Gis/Image Processing	7180	Telecommunications	0.00	295.80	295.80
111260	Gis/Image Processing	718000	Telecom-General	37.93	0.00	0.00
111260	Gis/Image Processing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111260	Gis/Image Processing	7400	Capitalizable Equipment	0.00	4,995.00	4,995.00
111260	Gis/Image Processing	7600	Internal Allocations	0.00	1,000.00	1,000.00
111260	Gis/Image Processing	760003	Int Alloc-Computer Usage Charge	(3,500.00)	0.00	0.00
111260	Gis/Image Processing	7603	F&A Expenditures	0.00	6,887.00	6,887.00
111260	Gis/Image Processing	760300	F&A Expenditures	8,102.11	0.00	0.00
111261	Support for Pgis Program	7603	F&A Expenditures	0.00	2,422.19	2,422.19
111262	Training Strategy	7100	In-State Travel	0.00	0.00	0.00
111262	Training Strategy	7101	Out of State Travel	0.00	1,807.57	1,807.57
111262	Training Strategy	710100	Out-of-State Travel	552.20	0.00	0.00
111262	Training Strategy	7103	Conference-Registration Fees	0.00	120.00	120.00
111262	Training Strategy	710Z	Travel-Other	0.00	0.00	0.00
111262	Training Strategy	7112	Research Supplies	0.00	14,727.95	14,727.95
111262	Training Strategy	711200	Research Supplies	2,108.92	0.00	0.00
111262	Training Strategy	7130	Printing and Copying	0.00	986.74	986.74
111262	Training Strategy	7172	Other Professional Services	0.00	1,000.00	1,000.00
111262	Training Strategy	7190	Business Meals-Meetgs (non travel)	0.00	16.40	16.40
111262	Training Strategy	719000	Business Meals-Meetings-Non Travel	182.32	0.00	0.00
111262	Training Strategy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111262	Training Strategy	7400	Capitalizable Equipment	0.00	4,321.80	4,321.80
111262	Training Strategy	7603	F&A Expenditures	0.00	12,078.74	12,078.74
111262	Training Strategy	760300	F&A Expenditures	3,490.03	0.00	0.00
111263	Gulf of Maine Watershed	7101	Out of State Travel	0.00	101.89	101.89
111263	Gulf of Maine Watershed	7103	Conference-Registration Fees	0.00	0.00	0.00
111263	Gulf of Maine Watershed	710Z	Travel-Other	0.00	0.00	0.00
111263	Gulf of Maine Watershed	7112	Research Supplies	0.00	1,149.18	1,149.18
111263	Gulf of Maine Watershed	7130	Printing and Copying	0.00	10.50	10.50
111263	Gulf of Maine Watershed	7140	Postage	0.00	21.11	21.11
111263	Gulf of Maine Watershed	7180	Telecommunications	0.00	8.91	8.91
111263	Gulf of Maine Watershed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111263	Gulf of Maine Watershed	7603	F&A Expenditures	0.00	3,869.96	3,869.96
111264	Stormwater Control Systems	7100	In-State Travel	0.00	229.79	229.79
111264	Stormwater Control Systems	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111264	Stormwater Control Systems	710Z	Travel-Other	0.00	0.00	0.00
111264	Stormwater Control Systems	711100	Supplies-General	0.00	0.00	0.00
111264	Stormwater Control Systems	7112	Research Supplies	0.00	474.30	474.30
111264	Stormwater Control Systems	711200	Research Supplies	57.07	0.00	0.00
111264	Stormwater Control Systems	7130	Printing and Copying	0.00	47.55	47.55
111264	Stormwater Control Systems	7140	Postage	0.00	13.55	13.55
111264	Stormwater Control Systems	7172	Other Professional Services	0.00	16,986.00	16,986.00
111264	Stormwater Control Systems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111264	Stormwater Control Systems	7603	F&A Expenditures	0.00	11,387.53	11,387.53
111264	Stormwater Control Systems	760300	F&A Expenditures	592.73	0.00	0.00
111265	Salt Marshes Natural/Enhanced	7101	Out of State Travel	0.00	773.04	773.04
111265	Salt Marshes Natural/Enhanced	7104	Non-Employee-Student Travel	0.00	99.85	99.85
111265	Salt Marshes Natural/Enhanced	710Z	Travel-Other	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	711100	Supplies-General	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	7112	Research Supplies	0.00	4,418.58	4,418.58
111265	Salt Marshes Natural/Enhanced	711200	Research Supplies	2,447.29	0.00	0.00
111265	Salt Marshes Natural/Enhanced	7130	Printing and Copying	0.00	152.30	152.30
111265	Salt Marshes Natural/Enhanced	7161	Rentals-Leases	0.00	922.22	922.22
111265	Salt Marshes Natural/Enhanced	7180	Telecommunications	0.00	22.44	22.44
111265	Salt Marshes Natural/Enhanced	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111265	Salt Marshes Natural/Enhanced	7400	Capitalizable Equipment	0.00	3,120.00	3,120.00
111265	Salt Marshes Natural/Enhanced	7603	F&A Expenditures	0.00	6,981.41	6,981.41
111265	Salt Marshes Natural/Enhanced	760300	F&A Expenditures	1,142.07	0.00	0.00
111266	Estuaries Fluvial Nutrient	7100	In-State Travel	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	7101	Out of State Travel	0.00	55.40	55.40
111266	Estuaries Fluvial Nutrient	7103	Conference-Registration Fees	0.00	0.00	0.00

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111266	Estuaries Fluvial Nutrient	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	710Z	Travel-Other	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	710Z00	Travel-Other	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	711100	Supplies-General	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	7112	Research Supplies	0.00	542.91	542.91
111266	Estuaries Fluvial Nutrient	7180	Telecommunications	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	718016	Telecom-Usage (Tolls)	2.63	0.00	0.00
111266	Estuaries Fluvial Nutrient	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111266	Estuaries Fluvial Nutrient	7603	F&A Expenditures	0.00	3,757.23	3,757.23
111266	Estuaries Fluvial Nutrient	760300	F&A Expenditures	1.16	0.00	0.00
111267	Autonomous Aerosol Sampler	7100	In-State Travel	0.00	26.32	26.32
111267	Autonomous Aerosol Sampler	710Z	Travel-Other	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	7112	Research Supplies	0.00	3,322.59	3,322.59
111267	Autonomous Aerosol Sampler	7140	Postage	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	7180	Telecommunications	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111267	Autonomous Aerosol Sampler	7400	Capitalizable Equipment	0.00	1,781.50	1,781.50
111267	Autonomous Aerosol Sampler	7603	F&A Expenditures	0.00	6,312.87	6,312.87
111267	Autonomous Aerosol Sampler	760300	F&A Expenditures	338.62	0.00	0.00
111268	Organic Baffles	7100	In-State Travel	0.00	24.71	24.71
111268	Organic Baffles	7101	Out of State Travel	0.00	187.02	187.02
111268	Organic Baffles	710100	Out-of-State Travel	530.00	0.00	0.00
111268	Organic Baffles	710305	Registration Fees-Other	48.00	0.00	0.00
111268	Organic Baffles	7104	Non-Employee-Student Travel	0.00	272.72	272.72
111268	Organic Baffles	710Z	Travel-Other	0.00	0.00	0.00
111268	Organic Baffles	7112	Research Supplies	0.00	316.31	316.31
111268	Organic Baffles	711200	Research Supplies	400.00	0.00	0.00
111268	Organic Baffles	7130	Printing and Copying	0.00	92.31	92.31
111268	Organic Baffles	713000	Printing & Copying-General	8.25	0.00	0.00
111268	Organic Baffles	7140	Postage	0.00	0.00	0.00
111268	Organic Baffles	717200	Other Professional Services-General	20.00	0.00	0.00
111268	Organic Baffles	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111268	Organic Baffles	7603	F&A Expenditures	0.00	8,103.75	8,103.75
111268	Organic Baffles	760300	F&A Expenditures	9,158.96	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7100	In-State Travel	0.00	55.82	55.82
111269	Nutrient Enrichment Eelgrass	710000	In-State Travel	51.10	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7101	Out of State Travel	0.00	695.01	695.01
111269	Nutrient Enrichment Eelgrass	710100	Out-of-State Travel	664.95	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7103	Conference-Registration Fees	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7104	Non-Employee-Student Travel	0.00	460.00	460.00
111269	Nutrient Enrichment Eelgrass	710400	Student or Non-Emp Travel	390.30	0.00	0.00
111269	Nutrient Enrichment Eelgrass	710Z	Travel-Other	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7112	Research Supplies	0.00	1,913.00	1,913.00
111269	Nutrient Enrichment Eelgrass	711200	Research Supplies	116.36	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7130	Printing and Copying	0.00	62.05	62.05
111269	Nutrient Enrichment Eelgrass	713000	Printing & Copying-General	0.30	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7180	Telecommunications	0.00	460.30	460.30
111269	Nutrient Enrichment Eelgrass	718000	Telecom-General	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7190	Business Meals-Meetgs (non travel)	0.00	38.85	38.85
111269	Nutrient Enrichment Eelgrass	7191	Membership Dues and Fees	0.00	15.00	15.00
111269	Nutrient Enrichment Eelgrass	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111269	Nutrient Enrichment Eelgrass	7603	F&A Expenditures	0.00	18,108.05	18,108.05
111269	Nutrient Enrichment Eelgrass	760300	F&A Expenditures	1,718.62	0.00	0.00
111270	Heed Database Validation	710Z	Travel-Other	0.00	0.00	0.00
111270	Heed Database Validation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111270	Heed Database Validation	7603	F&A Expenditures	0.00	0.00	0.00
111271	Restoring An Oyster Reef	7100	In-State Travel	0.00	201.86	201.86
111271	Restoring An Oyster Reef	710000	In-State Travel	235.32	0.00	0.00
111271	Restoring An Oyster Reef	7101	Out of State Travel	0.00	889.50	889.50
111271	Restoring An Oyster Reef	710100	Out-of-State Travel	921.51	0.00	0.00
111271	Restoring An Oyster Reef	710400	Student or Non-Emp Travel	638.50	0.00	0.00
111271	Restoring An Oyster Reef	710Z	Travel-Other	0.00	0.00	0.00
111271	Restoring An Oyster Reef	7112	Research Supplies	0.00	2,648.84	2,648.84
111271	Restoring An Oyster Reef	711200	Research Supplies	2,524.50	0.00	0.00
111271	Restoring An Oyster Reef	7130	Printing and Copying	0.00	14.85	14.85
111271	Restoring An Oyster Reef	713000	Printing & Copying-General	6.00	0.00	0.00
111271	Restoring An Oyster Reef	7140	Postage	0.00	116.45	116.45
111271	Restoring An Oyster Reef	714000	Postage-General	246.19	0.00	0.00
111271	Restoring An Oyster Reef	714030	Postage-Express Mail	24.83	0.00	0.00
111271	Restoring An Oyster Reef	7160	Maintenance and Repairs	0.00	370.50	370.50
111271	Restoring An Oyster Reef	716027	Maint & Repairs-Vehicle-Gas-Oil	28.09	0.00	0.00
111271	Restoring An Oyster Reef	7161	Rentals-Leases	0.00	420.00	420.00
111271	Restoring An Oyster Reef	716100	Rentals & Leases-General	48.48	0.00	0.00
111271	Restoring An Oyster Reef	716125	Rentals-Vehicles incl Marine	138.14	0.00	0.00
111271	Restoring An Oyster Reef	7172	Other Professional Services	0.00	612.00	612.00
111271	Restoring An Oyster Reef	717200	Other Professional Services-General	140.00	0.00	0.00
111271	Restoring An Oyster Reef	7191	Membership Dues and Fees	0.00	160.00	160.00
111271	Restoring An Oyster Reef	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111271	Restoring An Oyster Reef	7400	Capitalizable Equipment	0.00	0.00	0.00
111271	Restoring An Oyster Reef	7603	F&A Expenditures	0.00	21,072.77	21,072.77
111271	Restoring An Oyster Reef	760300	F&A Expenditures	17,029.51	0.00	0.00



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111272	Support of the Gbnerr Swmp	7112	Research Supplies	0.00	413.70	413.70
111272	Support of the Gbnerr Swmp	7191	Membership Dues and Fees	0.00	95.00	95.00
111272	Support of the Gbnerr Swmp	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111272	Support of the Gbnerr Swmp	7603	F&A Expenditures	0.00	143.67	143.67
111272	Support of the Gbnerr Swmp	760300	F&A Expenditures	511.66	0.00	0.00
111273	Pathogens DNA-Spec. Detection	7100	In-State Travel	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	7101	Out of State Travel	0.00	579.96	579.96
111273	Pathogens DNA-Spec. Detection	7104	Non-Employee-Student Travel	0.00	114.40	114.40
111273	Pathogens DNA-Spec. Detection	710Z	Travel-Other	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	710Z00	Travel-Other	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	711100	Supplies-General	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	7112	Research Supplies	0.00	4,302.66	4,302.66
111273	Pathogens DNA-Spec. Detection	711200	Research Supplies	1,676.30	0.00	0.00
111273	Pathogens DNA-Spec. Detection	7130	Printing and Copying	0.00	8.35	8.35
111273	Pathogens DNA-Spec. Detection	713000	Printing & Copying-General	1.35	0.00	0.00
111273	Pathogens DNA-Spec. Detection	7140	Postage	0.00	67.50	67.50
111273	Pathogens DNA-Spec. Detection	7161	Rentals-Leases	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111273	Pathogens DNA-Spec. Detection	7603	F&A Expenditures	0.00	7,207.77	7,207.77
111273	Pathogens DNA-Spec. Detection	760300	F&A Expenditures	739.82	0.00	0.00
111274	Recoms	710000	In-State Travel	75.69	0.00	0.00
111274	Recoms	710Z	Travel-Other	0.00	0.00	0.00
111274	Recoms	711200	Research Supplies	859.57	0.00	0.00
111274	Recoms	713000	Printing & Copying-General	340.56	0.00	0.00
111274	Recoms	714000	Postage-General	10.97	0.00	0.00
111274	Recoms	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,739.00	0.00	0.00
111274	Recoms	716000	Maintenance & Repairs-General	887.18	0.00	0.00
111274	Recoms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111274	Recoms	7400	Capitalizable Equipment	0.00	2,664.69	2,664.69
111274	Recoms	7603	F&A Expenditures	0.00	13,451.43	13,451.43
111274	Recoms	760300	F&A Expenditures	2,078.50	0.00	0.00
111275	Public Education & Outreach	7100	In-State Travel	0.00	51.35	51.35
111275	Public Education & Outreach	710000	In-State Travel	64.97	0.00	0.00
111275	Public Education & Outreach	710100	Out-of-State Travel	244.43	0.00	0.00
111275	Public Education & Outreach	7103	Conference-Registration Fees	0.00	174.01	174.01
111275	Public Education & Outreach	710300	Conference Registration Fees	170.00	0.00	0.00
111275	Public Education & Outreach	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111275	Public Education & Outreach	710Z	Travel-Other	0.00	0.00	0.00
111275	Public Education & Outreach	7112	Research Supplies	0.00	1,161.11	1,161.11
111275	Public Education & Outreach	711200	Research Supplies	(120.03)	0.00	0.00
111275	Public Education & Outreach	7130	Printing and Copying	0.00	685.48	685.48
111275	Public Education & Outreach	713000	Printing & Copying-General	245.89	0.00	0.00
111275	Public Education & Outreach	7140	Postage	0.00	11.51	11.51
111275	Public Education & Outreach	714000	Postage-General	31.70	0.00	0.00
111275	Public Education & Outreach	716000	Maintenance & Repairs-General	47.65	0.00	0.00
111275	Public Education & Outreach	7161	Rentals-Leases	0.00	255.00	255.00
111275	Public Education & Outreach	7180	Telecommunications	0.00	1,008.38	1,008.38
111275	Public Education & Outreach	718000	Telecom-General	419.26	0.00	0.00
111275	Public Education & Outreach	718016	Telecom-Usage (Tolls)	256.92	0.00	0.00
111275	Public Education & Outreach	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111275	Public Education & Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111275	Public Education & Outreach	7603	F&A Expenditures	0.00	7,993.48	7,993.48
111275	Public Education & Outreach	760300	F&A Expenditures	346.81	0.00	0.00
111276	Specialized Equipment	7400	Capitalizable Equipment	0.00	397,000.00	397,000.00
111277	Effects of Changes - Subc.	7603	F&A Expenditures	0.00	9,917.88	9,917.88
111278	Habitat Assessment/Monitoring	7603	F&A Expenditures	0.00	11,000.00	11,000.00
111279	Kackemak Bay Hydrocarbon	7603	F&A Expenditures	0.00	9,820.98	9,820.98
111280	Rapid & Robust Sensor	7603	F&A Expenditures	0.00	9,474.40	9,474.40
111281	Imaging Flow Cytometry	7603	F&A Expenditures	0.00	0.00	0.00
111282	Localizing Groundwater Flows	7603	F&A Expenditures	0.00	6,685.04	6,685.04
111283	Situ Tech Develop/Applying	7603	F&A Expenditures	0.00	0.00	0.00
111284	Marsh Renourishment	7603	F&A Expenditures	0.00	11,000.00	11,000.00
111285	Methodology Monitoring Habitat	7603	F&A Expenditures	0.00	8,533.00	8,533.00
111286	Organia Contaminant Biodegrad.	7603	F&A Expenditures	0.00	6,420.22	6,420.22
111287	Technique to Detect DNA	7603	F&A Expenditures	0.00	11,000.00	11,000.00
111288	Ultrasonic Defouler for Water	7603	F&A Expenditures	0.00	0.00	0.00
111289	Program Administration	7100	In-State Travel	0.00	63.80	63.80
111289	Program Administration	7101	Out of State Travel	0.00	4,717.48	4,717.48
111289	Program Administration	710100	Out-of-State Travel	1,624.38	0.00	0.00
111289	Program Administration	7103	Conference-Registration Fees	0.00	158.00	158.00
111289	Program Administration	710300	Conference Registration Fees	500.00	0.00	0.00
111289	Program Administration	710Z	Travel-Other	0.00	0.00	0.00
111289	Program Administration	711100	Supplies-General	0.00	0.00	0.00
111289	Program Administration	7112	Research Supplies	0.00	1,444.51	1,444.51
111289	Program Administration	711200	Research Supplies	4,150.16	0.00	0.00
111289	Program Administration	7130	Printing and Copying	0.00	1,463.90	1,463.90
111289	Program Administration	713000	Printing & Copying-General	173.56	0.00	0.00
111289	Program Administration	7140	Postage	0.00	72.48	72.48
111289	Program Administration	714000	Postage-General	838.04	0.00	0.00
111289	Program Administration	7160	Maintenance and Repairs	0.00	40.00	40.00
111289	Program Administration	7161	Rentals-Leases	0.00	606.01	606.01
111289	Program Administration	716100	Rentals & Leases-General	1,692.21	0.00	0.00

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111289	Program Administration	717200	Other Professional Services-General	2,125.00	0.00	0.00
111289	Program Administration	7180	Telecommunications	0.00	3,370.46	3,370.46
111289	Program Administration	718000	Telecom-General	239.30	0.00	0.00
111289	Program Administration	718002	Telecom-Fixed (Basic Phone Service)	2,113.29	0.00	0.00
111289	Program Administration	718014	Telecom-Telephone Equipment	529.95	0.00	0.00
111289	Program Administration	718016	Telecom-Usage (Tolls)	502.13	0.00	0.00
111289	Program Administration	7190	Business Meals-Meetgs (non travel)	0.00	14.25	14.25
111289	Program Administration	719100	Membership Dues & Fees	500.00	0.00	0.00
111289	Program Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111289	Program Administration	7400	Capitalizable Equipment	0.00	0.00	0.00
111289	Program Administration	740000	Cap Equipment	295.58	0.00	0.00
111289	Program Administration	7603	F&A Expenditures	0.00	36,350.77	36,350.77
111289	Program Administration	760300	F&A Expenditures	21,105.04	0.00	0.00
111290	Program Communications	711200	Research Supplies	2,855.34	0.00	0.00
111290	Program Communications	7130	Printing and Copying	0.00	162.00	162.00
111290	Program Communications	713000	Printing & Copying-General	1,058.07	0.00	0.00
111290	Program Communications	714000	Postage-General	899.46	0.00	0.00
111290	Program Communications	716100	Rentals & Leases-General	25.00	0.00	0.00
111290	Program Communications	717200	Other Professional Services-General	7,000.00	0.00	0.00
111290	Program Communications	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111290	Program Communications	7400	Capitalizable Equipment	0.00	0.00	0.00
111290	Program Communications	740000	Cap Equipment	1,500.00	0.00	0.00
111290	Program Communications	7603	F&A Expenditures	0.00	1,821.19	1,821.19
111290	Program Communications	760300	F&A Expenditures	3,826.44	0.00	0.00
111291	Tech & Info Transrer	710000	In-State Travel	81.96	0.00	0.00
111291	Tech & Info Transrer	710100	Out-of-State Travel	1,389.62	0.00	0.00
111291	Tech & Info Transrer	710Z	Travel-Other	0.00	0.00	0.00
111291	Tech & Info Transrer	7112	Research Supplies	0.00	450.00	450.00
111291	Tech & Info Transrer	711200	Research Supplies	47.29	0.00	0.00
111291	Tech & Info Transrer	716000	Maintenance & Repairs-General	2,000.00	0.00	0.00
111291	Tech & Info Transrer	717200	Other Professional Services-General	5,500.00	0.00	0.00
111291	Tech & Info Transrer	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	2,676.13	0.00	0.00
111291	Tech & Info Transrer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111291	Tech & Info Transrer	7400	Capitalizable Equipment	0.00	0.00	0.00
111291	Tech & Info Transrer	7603	F&A Expenditures	0.00	525.82	525.82
111291	Tech & Info Transrer	760300	F&A Expenditures	12,335.96	0.00	0.00
111292	Coordination for the Gbnerr	7172	Other Professional Services	0.00	13,323.81	13,323.81
111292	Coordination for the Gbnerr	717200	Other Professional Services-General	5,716.19	0.00	0.00
111292	Coordination for the Gbnerr	7603	F&A Expenditures	0.00	3,464.19	3,464.19
111292	Coordination for the Gbnerr	760300	F&A Expenditures	1,486.21	0.00	0.00
111293	Special Projects	711100	Supplies-General	0.00	0.00	0.00
111293	Special Projects	716100	Rentals & Leases-General	0.00	0.00	0.00
111293	Special Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111293	Special Projects	7603	F&A Expenditures	0.00	0.00	0.00
111293	Special Projects	760300	F&A Expenditures	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	7100	In-State Travel	0.00	347.54	347.54
111294	Tech Submergence Plane Oil	710000	In-State Travel	135.38	0.00	0.00
111294	Tech Submergence Plane Oil	7101	Out of State Travel	0.00	1,543.24	1,543.24
111294	Tech Submergence Plane Oil	7103	Conference-Registration Fees	0.00	600.00	600.00
111294	Tech Submergence Plane Oil	7104	Non-Employee-Student Travel	0.00	81.08	81.08
111294	Tech Submergence Plane Oil	710Z	Travel-Other	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	7112	Research Supplies	0.00	2,406.51	2,406.51
111294	Tech Submergence Plane Oil	711200	Research Supplies	1,149.11	0.00	0.00
111294	Tech Submergence Plane Oil	7130	Printing and Copying	0.00	357.01	357.01
111294	Tech Submergence Plane Oil	7140	Postage	0.00	12.25	12.25
111294	Tech Submergence Plane Oil	7172	Other Professional Services	0.00	2,090.00	2,090.00
111294	Tech Submergence Plane Oil	7180	Telecommunications	0.00	16.96	16.96
111294	Tech Submergence Plane Oil	718000	Telecom-General	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	7400	Capitalizable Equipment	0.00	18,767.99	18,767.99
111294	Tech Submergence Plane Oil	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111294	Tech Submergence Plane Oil	7603	F&A Expenditures	0.00	35,252.94	35,252.94
111294	Tech Submergence Plane Oil	760300	F&A Expenditures	14,714.92	0.00	0.00
111295	Ecotafas	7101	Out of State Travel	0.00	95.04	95.04
111295	Ecotafas	7112	Research Supplies	0.00	1,746.84	1,746.84
111295	Ecotafas	7130	Printing and Copying	0.00	0.00	0.00
111295	Ecotafas	7140	Postage	0.00	40.18	40.18
111295	Ecotafas	7161	Rentals-Leases	0.00	783.70	783.70
111295	Ecotafas	7170	Consulting	0.00	9,025.00	9,025.00
111295	Ecotafas	7180	Telecommunications	0.00	79.22	79.22
111295	Ecotafas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111295	Ecotafas	7400	Capitalizable Equipment	0.00	0.00	0.00
111295	Ecotafas	7603	F&A Expenditures	0.00	20,596.28	20,596.28
111296	Idems	710Z	Travel-Other	0.00	0.00	0.00
111296	Idems	7112	Research Supplies	0.00	3,377.79	3,377.79
111296	Idems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111296	Idems	7400	Capitalizable Equipment	0.00	0.00	0.00
111296	Idems	7603	F&A Expenditures	0.00	7,401.24	7,401.24
111297	In Situ Stress Indicator SYS	7101	Out of State Travel	0.00	1,818.75	1,818.75
111297	In Situ Stress Indicator SYS	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	710Z	Travel-Other	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	711100	Supplies-General	126.60	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
111297	In Situ Stress Indicator SYS	7112	Research Supplies	0.00	6,453.14	6,453.14
111297	In Situ Stress Indicator SYS	711200	Research Supplies	9,122.18	0.00	0.00
111297	In Situ Stress Indicator SYS	713000	Printing & Copying-General	102.75	0.00	0.00
111297	In Situ Stress Indicator SYS	7140	Postage	0.00	17.00	17.00
111297	In Situ Stress Indicator SYS	714000	Postage-General	11.28	0.00	0.00
111297	In Situ Stress Indicator SYS	7161	Rentals-Leases	0.00	1,295.94	1,295.94
111297	In Situ Stress Indicator SYS	716125	Rentals-Vehicles incl Marine	111.70	0.00	0.00
111297	In Situ Stress Indicator SYS	7170	Consulting	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	7172	Other Professional Services	0.00	60.00	60.00
111297	In Situ Stress Indicator SYS	717200	Other Professional Services-General	969.00	0.00	0.00
111297	In Situ Stress Indicator SYS	7180	Telecommunications	0.00	1,128.52	1,128.52
111297	In Situ Stress Indicator SYS	718000	Telecom-General	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	718002	Telecom-Fixed (Basic Phone Service)	500.00	0.00	0.00
111297	In Situ Stress Indicator SYS	718016	Telecom-Usage (Tolls)	197.88	0.00	0.00
111297	In Situ Stress Indicator SYS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	7400	Capitalizable Equipment	0.00	0.00	0.00
111297	In Situ Stress Indicator SYS	740000	Cap Equipment	4,808.00	0.00	0.00
111297	In Situ Stress Indicator SYS	7603	F&A Expenditures	0.00	26,392.94	26,392.94
111297	In Situ Stress Indicator SYS	760300	F&A Expenditures	14,939.55	0.00	0.00
111313	In-Situ Dechlorination of Pcb	7112	Research Supplies	0.00	1,813.72	1,813.72
111313	In-Situ Dechlorination of Pcb	711200	Research Supplies	192.56	0.00	0.00
111313	In-Situ Dechlorination of Pcb	7161	Rentals-Leases	0.00	18.82	18.82
111313	In-Situ Dechlorination of Pcb	7172	Other Professional Services	0.00	1,500.00	1,500.00
111313	In-Situ Dechlorination of Pcb	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111313	In-Situ Dechlorination of Pcb	740000	Cap Equipment	2,500.00	0.00	0.00
111313	In-Situ Dechlorination of Pcb	7603	F&A Expenditures	0.00	1,573.42	1,573.42
111313	In-Situ Dechlorination of Pcb	760300	F&A Expenditures	209.40	0.00	0.00
111314	Office of Economic Initiative	7100	In-State Travel	0.00	3,288.56	3,288.56
111314	Office of Economic Initiative	7101	Out of State Travel	0.00	3,076.41	3,076.41
111314	Office of Economic Initiative	7103	Conference-Registration Fees	0.00	1,500.00	1,500.00
111314	Office of Economic Initiative	710Z	Travel-Other	0.00	0.00	0.00
111314	Office of Economic Initiative	7112	Research Supplies	0.00	439.56	439.56
111314	Office of Economic Initiative	7130	Printing and Copying	0.00	2,631.70	2,631.70
111314	Office of Economic Initiative	7140	Postage	0.00	406.59	406.59
111314	Office of Economic Initiative	7161	Rentals-Leases	0.00	1,698.53	1,698.53
111314	Office of Economic Initiative	7172	Other Professional Services	0.00	843.00	843.00
111314	Office of Economic Initiative	7180	Telecommunications	0.00	4,144.52	4,144.52
111314	Office of Economic Initiative	7190	Business Meals-Meetgs (non travel)	0.00	868.45	868.45
111314	Office of Economic Initiative	7191	Membership Dues and Fees	0.00	835.00	835.00
111314	Office of Economic Initiative	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111314	Office of Economic Initiative	7603	F&A Expenditures	0.00	15,532.44	15,532.44
111315	Restoration of Eelgrass	7101	Out of State Travel	0.00	63.43	63.43
111315	Restoration of Eelgrass	710100	Out-of-State Travel	87.28	0.00	0.00
111315	Restoration of Eelgrass	7104	Non-Employee-Student Travel	0.00	127.78	127.78
111315	Restoration of Eelgrass	710400	Student or Non-Emp Travel	1,975.30	0.00	0.00
111315	Restoration of Eelgrass	710Z	Travel-Other	0.00	0.00	0.00
111315	Restoration of Eelgrass	711100	Supplies-General	0.00	0.00	0.00
111315	Restoration of Eelgrass	7112	Research Supplies	0.00	16.78	16.78
111315	Restoration of Eelgrass	711200	Research Supplies	522.77	0.00	0.00
111315	Restoration of Eelgrass	713000	Printing & Copying-General	1.05	0.00	0.00
111315	Restoration of Eelgrass	7160	Maintenance and Repairs	0.00	82.00	82.00
111315	Restoration of Eelgrass	716000	Maintenance & Repairs-General	22.50	0.00	0.00
111315	Restoration of Eelgrass	718000	Telecom-General	25.98	0.00	0.00
111315	Restoration of Eelgrass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111315	Restoration of Eelgrass	7603	F&A Expenditures	0.00	2,612.51	2,612.51
111315	Restoration of Eelgrass	760300	F&A Expenditures	7,231.23	0.00	0.00
111316	Habitat Restoration @s. Mill	7100	In-State Travel	0.00	195.59	195.59
111316	Habitat Restoration @s. Mill	710000	In-State Travel	235.59	0.00	0.00
111316	Habitat Restoration @s. Mill	7101	Out of State Travel	0.00	567.21	567.21
111316	Habitat Restoration @s. Mill	7104	Non-Employee-Student Travel	0.00	76.00	76.00
111316	Habitat Restoration @s. Mill	710400	Student or Non-Emp Travel	11.04	0.00	0.00
111316	Habitat Restoration @s. Mill	710Z	Travel-Other	0.00	0.00	0.00
111316	Habitat Restoration @s. Mill	7112	Research Supplies	0.00	43.45	43.45
111316	Habitat Restoration @s. Mill	711200	Research Supplies	106.90	0.00	0.00
111316	Habitat Restoration @s. Mill	7130	Printing and Copying	0.00	46.27	46.27
111316	Habitat Restoration @s. Mill	713000	Printing & Copying-General	37.40	0.00	0.00
111316	Habitat Restoration @s. Mill	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111316	Habitat Restoration @s. Mill	7603	F&A Expenditures	0.00	4,541.85	4,541.85
111316	Habitat Restoration @s. Mill	760300	F&A Expenditures	6,398.38	0.00	0.00
111317	95-96 Marine Advisory Program	7100	In-State Travel	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7101	Out of State Travel	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7103	Conference-Registration Fees	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	710Z	Travel-Other	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7111	Supplies	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7130	Printing and Copying	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7140	Postage	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7160	Maintenance and Repairs	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7172	Other Professional Services	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7180	Telecommunications	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111317	95-96 Marine Advisory Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7100	In-State Travel	0.00	0.00	0.00

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111319	95-96 Marine Advisory Program	7101	Out of State Travel	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7103	Conference-Registration Fees	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	710Z	Travel-Other	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7111	Supplies	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7130	Printing and Copying	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7140	Postage	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7160	Maintenance and Repairs	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7161	Rentals-Leases	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7180	Telecommunications	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	7191	Membership Dues and Fees	0.00	0.00	0.00
111319	95-96 Marine Advisory Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111320	95-96 Program Management	7100	In-State Travel	0.00	0.00	0.00
111320	95-96 Program Management	7101	Out of State Travel	0.00	0.00	0.00
111320	95-96 Program Management	7103	Conference-Registration Fees	0.00	0.00	0.00
111320	95-96 Program Management	710Z	Travel-Other	0.00	0.00	0.00
111320	95-96 Program Management	7111	Supplies	0.00	0.00	0.00
111320	95-96 Program Management	7130	Printing and Copying	0.00	0.00	0.00
111320	95-96 Program Management	7140	Postage	0.00	0.00	0.00
111320	95-96 Program Management	7160	Maintenance and Repairs	0.00	0.00	0.00
111320	95-96 Program Management	7180	Telecommunications	0.00	0.00	0.00
111320	95-96 Program Management	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111320	95-96 Program Management	71C6	Insurance	0.00	0.00	0.00
111320	95-96 Program Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111321	95-96 Communication & Info	7100	In-State Travel	0.00	0.00	0.00
111321	95-96 Communication & Info	7101	Out of State Travel	0.00	0.00	0.00
111321	95-96 Communication & Info	710Z	Travel-Other	0.00	0.00	0.00
111321	95-96 Communication & Info	7111	Supplies	0.00	0.00	0.00
111321	95-96 Communication & Info	7130	Printing and Copying	0.00	0.00	0.00
111321	95-96 Communication & Info	7140	Postage	0.00	0.00	0.00
111321	95-96 Communication & Info	7180	Telecommunications	0.00	0.00	0.00
111321	95-96 Communication & Info	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111322	95-96 Development Support	7100	In-State Travel	0.00	0.00	0.00
111322	95-96 Development Support	7101	Out of State Travel	0.00	0.00	0.00
111322	95-96 Development Support	7103	Conference-Registration Fees	0.00	0.00	0.00
111322	95-96 Development Support	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111322	95-96 Development Support	710Z	Travel-Other	0.00	0.00	0.00
111322	95-96 Development Support	7111	Supplies	0.00	0.00	0.00
111322	95-96 Development Support	7130	Printing and Copying	0.00	0.00	0.00
111322	95-96 Development Support	7140	Postage	0.00	0.00	0.00
111322	95-96 Development Support	7160	Maintenance and Repairs	0.00	0.00	0.00
111322	95-96 Development Support	7161	Rentals-Leases	0.00	0.00	0.00
111322	95-96 Development Support	7172	Other Professional Services	0.00	0.00	0.00
111322	95-96 Development Support	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111322	95-96 Development Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111324	95-96 Marine Engineering	7100	In-State Travel	0.00	0.00	0.00
111324	95-96 Marine Engineering	7103	Conference-Registration Fees	0.00	0.00	0.00
111324	95-96 Marine Engineering	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111324	95-96 Marine Engineering	7111	Supplies	0.00	0.00	0.00
111324	95-96 Marine Engineering	7130	Printing and Copying	0.00	0.00	0.00
111324	95-96 Marine Engineering	7140	Postage	0.00	0.00	0.00
111324	95-96 Marine Engineering	7161	Rentals-Leases	0.00	0.00	0.00
111324	95-96 Marine Engineering	7172	Other Professional Services	0.00	0.00	0.00
111324	95-96 Marine Engineering	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111324	95-96 Marine Engineering	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111324	95-96 Marine Engineering	7400	Capitalizable Equipment	0.00	0.00	0.00
111324	95-96 Marine Engineering	7603	F&A Expenditures	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	7101	Out of State Travel	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	7103	Conference-Registration Fees	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	710Z	Travel-Other	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	7111	Supplies	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	7130	Printing and Copying	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	7140	Postage	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	7180	Telecommunications	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111325	95-96 Fish Genetic Structure	7603	F&A Expenditures	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7100	In-State Travel	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7101	Out of State Travel	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7103	Conference-Registration Fees	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	710Z	Travel-Other	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7111	Supplies	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7160	Maintenance and Repairs	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7161	Rentals-Leases	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7172	Other Professional Services	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111326	95-96 Sustainable Urchin	7603	F&A Expenditures	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	7101	Out of State Travel	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	7103	Conference-Registration Fees	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	710Z	Travel-Other	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	7111	Supplies	0.00	0.00	0.00

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111327	95-96 Seaweed Genetics	7130	Printing and Copying	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	7180	Telecommunications	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111327	95-96 Seaweed Genetics	7603	F&A Expenditures	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7100	In-State Travel	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7101	Out of State Travel	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7103	Conference-Registration Fees	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	710Z	Travel-Other	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7111	Supplies	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7130	Printing and Copying	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7161	Rentals-Leases	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7180	Telecommunications	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7400	Capitalizable Equipment	0.00	0.00	0.00
111328	95-96 Coastal Current Modeling	7603	F&A Expenditures	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	7101	Out of State Travel	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	710Z	Travel-Other	0.00	0.00	0.00
111330	95-96 Estuary Particle Dynamic	7603	F&A Expenditures	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7100	In-State Travel	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7101	Out of State Travel	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7103	Conference-Registration Fees	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	710Z	Travel-Other	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7111	Supplies	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7130	Printing and Copying	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7140	Postage	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7160	Maintenance and Repairs	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7172	Other Professional Services	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7180	Telecommunications	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111331	1996-97 Marine Advisory Prog	7603	F&A Expenditures	0.00	0.00	0.00
111332	96-97 Marine Advisory Pgm Supp	7603	F&A Expenditures	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7100	In-State Travel	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7101	Out of State Travel	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7103	Conference-Registration Fees	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111333	96-97 Marine Docent Program	710Z	Travel-Other	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7111	Supplies	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7130	Printing and Copying	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7140	Postage	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7160	Maintenance and Repairs	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7161	Rentals-Leases	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7172	Other Professional Services	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7180	Telecommunications	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7191	Membership Dues and Fees	0.00	0.00	0.00
111333	96-97 Marine Docent Program	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
111333	96-97 Marine Docent Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111333	96-97 Marine Docent Program	7603	F&A Expenditures	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7101	Out of State Travel	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7103	Conference-Registration Fees	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	710Z	Travel-Other	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7111	Supplies	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7130	Printing and Copying	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7160	Maintenance and Repairs	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7161	Rentals-Leases	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7180	Telecommunications	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111334	1996-97 Seagrant Prog Mgmt	7603	F&A Expenditures	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7100	In-State Travel	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7101	Out of State Travel	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	710Z	Travel-Other	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7111	Supplies	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7130	Printing and Copying	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7140	Postage	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7160	Maintenance and Repairs	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7180	Telecommunications	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111335	Comm & Info Program 1996-97	7603	F&A Expenditures	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7101	Out of State Travel	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7102	Foreign Travel	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7103	Conference-Registration Fees	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	710Z	Travel-Other	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7111	Supplies	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7112	Research Supplies	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7130	Printing and Copying	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7161	Rentals-Leases	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7172	Other Professional Services	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00

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111336	Sea Grant Program Develt 96-97	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7101	Out of State Travel	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7111	Supplies	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7130	Printing and Copying	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7161	Rentals-Leases	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7172	Other Professional Services	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7400	Capitalizable Equipment	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7401	Equipment Lease-Purchase	0.00	0.00	0.00
111338	1996-97seagrant Undergraduate	7603	F&A Expenditures	0.00	0.00	0.00
111339	Genetic Structure of Fishery	7101	Out of State Travel	0.00	0.00	0.00
111339	Genetic Structure of Fishery	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111339	Genetic Structure of Fishery	710Z	Travel-Other	0.00	0.00	0.00
111339	Genetic Structure of Fishery	7111	Supplies	0.00	0.00	0.00
111339	Genetic Structure of Fishery	7140	Postage	0.00	0.00	0.00
111339	Genetic Structure of Fishery	7180	Telecommunications	0.00	0.00	0.00
111339	Genetic Structure of Fishery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111339	Genetic Structure of Fishery	7603	F&A Expenditures	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7100	In-State Travel	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7101	Out of State Travel	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7103	Conference-Registration Fees	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	710Z	Travel-Other	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7111	Supplies	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7112	Research Supplies	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7130	Printing and Copying	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7161	Rentals-Leases	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111340	1996-97 Urchin Fishery in ME	7603	F&A Expenditures	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	7102	Foreign Travel	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	710Z	Travel-Other	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	7111	Supplies	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	7180	Telecommunications	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111341	1996-97 Genetic Eng. Seaweeds	7603	F&A Expenditures	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	7111	Supplies	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	7161	Rentals-Leases	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111342	Seagrant Isotopic Analysis	7603	F&A Expenditures	0.00	0.00	0.00
111343	Observational/Modeling	7100	In-State Travel	0.00	0.00	0.00
111343	Observational/Modeling	7101	Out of State Travel	0.00	0.00	0.00
111343	Observational/Modeling	710Z	Travel-Other	0.00	0.00	0.00
111343	Observational/Modeling	7111	Supplies	0.00	0.00	0.00
111343	Observational/Modeling	7130	Printing and Copying	0.00	0.00	0.00
111343	Observational/Modeling	7180	Telecommunications	0.00	0.00	0.00
111343	Observational/Modeling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111343	Observational/Modeling	7400	Capitalizable Equipment	0.00	0.00	0.00
111343	Observational/Modeling	7603	F&A Expenditures	0.00	0.00	0.00
111345	NH Finfish Aquaculture	7101	Out of State Travel	0.00	0.00	0.00
111345	NH Finfish Aquaculture	7103	Conference-Registration Fees	0.00	0.00	0.00
111345	NH Finfish Aquaculture	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111345	NH Finfish Aquaculture	710Z	Travel-Other	0.00	0.00	0.00
111345	NH Finfish Aquaculture	7130	Printing and Copying	0.00	0.00	0.00
111345	NH Finfish Aquaculture	7172	Other Professional Services	0.00	0.00	0.00
111345	NH Finfish Aquaculture	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111345	NH Finfish Aquaculture	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
111345	NH Finfish Aquaculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111345	NH Finfish Aquaculture	7603	F&A Expenditures	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7100	In-State Travel	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7101	Out of State Travel	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7103	Conference-Registration Fees	0.00	0.00	0.00
111346	Zebra Mussel Outreach	710Z	Travel-Other	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7111	Supplies	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7130	Printing and Copying	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7140	Postage	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7161	Rentals-Leases	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7172	Other Professional Services	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7180	Telecommunications	0.00	0.00	0.00
111346	Zebra Mussel Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111346	Zebra Mussel Outreach	7603	F&A Expenditures	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	710Z	Travel-Other	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	7111	Supplies	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111347	Aquaculture Net Pen Design	7603	F&A Expenditures	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	7111	Supplies	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	7160	Maintenance and Repairs	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	7172	Other Professional Services	0.00	0.00	0.00
111348	Viable Commercial Aquaculture	7180	Telecommunications	0.00	0.00	0.00

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111348	Viable Commercial Aquaculture	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111348	Viable Commercial Aquaculture	7603	F&A Expenditures	0.00 0.00 0.00
111349	Viable Seaweed Aquaculture	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111350	Porphyra Population Genetics	7101	Out of State Travel	0.00 0.00 0.00
111350	Porphyra Population Genetics	7103	Conference-Registration Fees	0.00 0.00 0.00
111350	Porphyra Population Genetics	710Z	Travel-Other	0.00 0.00 0.00
111350	Porphyra Population Genetics	7111	Supplies	0.00 0.00 0.00
111350	Porphyra Population Genetics	7160	Maintenance and Repairs	0.00 0.00 0.00
111350	Porphyra Population Genetics	7191	Membership Dues and Fees	0.00 0.00 0.00
111350	Porphyra Population Genetics	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111350	Porphyra Population Genetics	7603	F&A Expenditures	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7100	In-State Travel	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7101	Out of State Travel	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7103	Conference-Registration Fees	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7104	Non-Employee-Student Travel	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	710Z	Travel-Other	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7111	Supplies	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7112	Research Supplies	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7130	Printing and Copying	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7140	Postage	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7180	Telecommunications	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111351	Finfish Aquaculture Impact	7603	F&A Expenditures	0.00 0.00 0.00
111352	Predicting Lobster Catch	7100	In-State Travel	0.00 0.00 0.00
111352	Predicting Lobster Catch	7101	Out of State Travel	0.00 0.00 0.00
111352	Predicting Lobster Catch	7102	Foreign Travel	0.00 0.00 0.00
111352	Predicting Lobster Catch	7103	Conference-Registration Fees	0.00 0.00 0.00
111352	Predicting Lobster Catch	7104	Non-Employee-Student Travel	0.00 0.00 0.00
111352	Predicting Lobster Catch	710Z	Travel-Other	0.00 0.00 0.00
111352	Predicting Lobster Catch	7111	Supplies	0.00 0.00 0.00
111352	Predicting Lobster Catch	7112	Research Supplies	0.00 0.00 0.00
111352	Predicting Lobster Catch	7130	Printing and Copying	0.00 0.00 0.00
111352	Predicting Lobster Catch	7140	Postage	0.00 0.00 0.00
111352	Predicting Lobster Catch	7160	Maintenance and Repairs	0.00 0.00 0.00
111352	Predicting Lobster Catch	7161	Rentals-Leases	0.00 0.00 0.00
111352	Predicting Lobster Catch	7172	Other Professional Services	0.00 0.00 0.00
111352	Predicting Lobster Catch	7180	Telecommunications	0.00 0.00 0.00
111352	Predicting Lobster Catch	7190	Business Meals-Meetgs (non travel)	0.00 0.00 0.00
111352	Predicting Lobster Catch	7191	Membership Dues and Fees	0.00 0.00 0.00
111352	Predicting Lobster Catch	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111352	Predicting Lobster Catch	7603	F&A Expenditures	0.00 0.00 0.00
111354	Biological & Physical Data	7100	In-State Travel	0.00 0.00 0.00
111354	Biological & Physical Data	7104	Non-Employee-Student Travel	0.00 0.00 0.00
111354	Biological & Physical Data	710Z	Travel-Other	0.00 0.00 0.00
111354	Biological & Physical Data	7111	Supplies	0.00 0.00 0.00
111354	Biological & Physical Data	7112	Research Supplies	0.00 0.00 0.00
111354	Biological & Physical Data	7130	Printing and Copying	0.00 0.00 0.00
111354	Biological & Physical Data	7161	Rentals-Leases	0.00 0.00 0.00
111354	Biological & Physical Data	7180	Telecommunications	0.00 0.00 0.00
111354	Biological & Physical Data	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111354	Biological & Physical Data	7400	Capitalizable Equipment	0.00 0.00 0.00
111354	Biological & Physical Data	7603	F&A Expenditures	0.00 0.00 0.00
111355	Field Collections/Coordination	7603	F&A Expenditures	0.00 0.00 0.00
111356	Aquaculture Net Pen Design	7103	Conference-Registration Fees	0.00 0.00 0.00
111356	Aquaculture Net Pen Design	7104	Non-Employee-Student Travel	0.00 0.00 0.00
111356	Aquaculture Net Pen Design	710Z	Travel-Other	0.00 0.00 0.00
111356	Aquaculture Net Pen Design	7180	Telecommunications	0.00 0.00 0.00
111356	Aquaculture Net Pen Design	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111356	Aquaculture Net Pen Design	7603	F&A Expenditures	0.00 0.00 0.00
111357	Predicting Lobster Catch	7100	In-State Travel	0.00 0.00 0.00
111357	Predicting Lobster Catch	7101	Out of State Travel	0.00 0.00 0.00
111357	Predicting Lobster Catch	7103	Conference-Registration Fees	0.00 0.00 0.00
111357	Predicting Lobster Catch	7104	Non-Employee-Student Travel	0.00 0.00 0.00
111357	Predicting Lobster Catch	710Z	Travel-Other	0.00 0.00 0.00
111357	Predicting Lobster Catch	7111	Supplies	0.00 0.00 0.00
111357	Predicting Lobster Catch	7112	Research Supplies	0.00 0.00 0.00
111357	Predicting Lobster Catch	7130	Printing and Copying	0.00 0.00 0.00
111357	Predicting Lobster Catch	7161	Rentals-Leases	0.00 0.00 0.00
111357	Predicting Lobster Catch	7172	Other Professional Services	0.00 0.00 0.00
111357	Predicting Lobster Catch	7180	Telecommunications	0.00 0.00 0.00
111357	Predicting Lobster Catch	7190	Business Meals-Meetgs (non travel)	0.00 0.00 0.00
111357	Predicting Lobster Catch	7191	Membership Dues and Fees	0.00 0.00 0.00
111357	Predicting Lobster Catch	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
111357	Predicting Lobster Catch	7603	F&A Expenditures	0.00 0.00 0.00
111358	Porphyra Population Genetics	7101	Out of State Travel	0.00 0.00 0.00
111358	Porphyra Population Genetics	7102	Foreign Travel	0.00 0.00 0.00
111358	Porphyra Population Genetics	7103	Conference-Registration Fees	0.00 0.00 0.00
111358	Porphyra Population Genetics	710Z	Travel-Other	0.00 0.00 0.00
111358	Porphyra Population Genetics	7111	Supplies	0.00 0.00 0.00
111358	Porphyra Population Genetics	7112	Research Supplies	0.00 1,776.06 1,776.06
111358	Porphyra Population Genetics	7130	Printing and Copying	0.00 0.00 0.00
111358	Porphyra Population Genetics	7140	Postage	0.00 0.00 0.00



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111358	Porphyra Population Genetics	7160	Maintenance and Repairs	0.00	0.00	0.00
111358	Porphyra Population Genetics	7180	Telecommunications	0.00	0.00	0.00
111358	Porphyra Population Genetics	7191	Membership Dues and Fees	0.00	0.00	0.00
111358	Porphyra Population Genetics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111358	Porphyra Population Genetics	7603	F&A Expenditures	0.00	799.23	799.23
111358	Porphyra Population Genetics	760300	F&A Expenditures	(17.20)	0.00	0.00
111359	Viable Seaweed Aquaculture	7101	Out of State Travel	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7102	Foreign Travel	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	710Z	Travel-Other	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7111	Supplies	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	711100	Supplies-General	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7112	Research Supplies	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7130	Printing and Copying	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7180	Telecommunications	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7400	Capitalizable Equipment	0.00	0.00	0.00
111359	Viable Seaweed Aquaculture	7603	F&A Expenditures	0.00	88.24	88.24
111359	Viable Seaweed Aquaculture	760300	F&A Expenditures	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7100	In-State Travel	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7101	Out of State Travel	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7111	Supplies	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7112	Research Supplies	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7140	Postage	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7160	Maintenance and Repairs	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7172	Other Professional Services	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111360	Viable Aquaculture Industries	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7400	Capitalizable Equipment	0.00	0.00	0.00
111360	Viable Aquaculture Industries	7603	F&A Expenditures	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	7101	Out of State Travel	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	710Z	Travel-Other	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	7111	Supplies	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	7112	Research Supplies	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	7140	Postage	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	7160	Maintenance and Repairs	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	7180	Telecommunications	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111361	Finfish Aquaculture Impact	7603	F&A Expenditures	0.00	129.24	129.24
111361	Finfish Aquaculture Impact	760300	F&A Expenditures	172.08	0.00	0.00
111362	Operation Pathfinder	7100	In-State Travel	0.00	0.00	0.00
111362	Operation Pathfinder	7101	Out of State Travel	0.00	0.00	0.00
111362	Operation Pathfinder	7103	Conference-Registration Fees	0.00	0.00	0.00
111362	Operation Pathfinder	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111362	Operation Pathfinder	710Z	Travel-Other	0.00	0.00	0.00
111362	Operation Pathfinder	7111	Supplies	0.00	0.00	0.00
111362	Operation Pathfinder	7130	Printing and Copying	0.00	0.00	0.00
111362	Operation Pathfinder	7140	Postage	0.00	0.00	0.00
111362	Operation Pathfinder	7160	Maintenance and Repairs	0.00	0.00	0.00
111362	Operation Pathfinder	7161	Rentals-Leases	0.00	0.00	0.00
111362	Operation Pathfinder	7172	Other Professional Services	0.00	0.00	0.00
111362	Operation Pathfinder	7180	Telecommunications	0.00	0.00	0.00
111362	Operation Pathfinder	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111362	Operation Pathfinder	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
111362	Operation Pathfinder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111362	Operation Pathfinder	7603	F&A Expenditures	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7100	In-State Travel	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7101	Out of State Travel	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	710Z	Travel-Other	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7111	Supplies	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7161	Rentals-Leases	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7180	Telecommunications	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7400	Capitalizable Equipment	0.00	0.00	0.00
111363	Ecohab Gulf of Maine	7603	F&A Expenditures	0.00	0.00	0.00
111365	Operation Pathfinder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111365	Operation Pathfinder	7603	F&A Expenditures	0.00	0.00	0.00
111366	Economic Development Assistanc	7100	In-State Travel	0.00	0.00	0.00
111366	Economic Development Assistanc	7101	Out of State Travel	0.00	0.00	0.00
111366	Economic Development Assistanc	7103	Conference-Registration Fees	0.00	0.00	0.00
111366	Economic Development Assistanc	710Z	Travel-Other	0.00	0.00	0.00
111366	Economic Development Assistanc	7111	Supplies	0.00	0.00	0.00
111366	Economic Development Assistanc	7130	Printing and Copying	0.00	0.00	0.00
111366	Economic Development Assistanc	7140	Postage	0.00	0.00	0.00
111366	Economic Development Assistanc	7170	Consulting	0.00	0.00	0.00
111366	Economic Development Assistanc	7172	Other Professional Services	0.00	0.00	0.00
111366	Economic Development Assistanc	7180	Telecommunications	0.00	0.00	0.00
111366	Economic Development Assistanc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111366	Economic Development Assistanc	7191	Membership Dues and Fees	0.00	0.00	0.00
111366	Economic Development Assistanc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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111366	Economic Development Assistanc	7603	F&A Expenditures	0.00	0.00	0.00
111367	Economic Development Assistanc	7100	In-State Travel	0.00	0.00	0.00
111367	Economic Development Assistanc	7101	Out of State Travel	0.00	0.00	0.00
111367	Economic Development Assistanc	7103	Conference-Registration Fees	0.00	0.00	0.00
111367	Economic Development Assistanc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111367	Economic Development Assistanc	710Z	Travel-Other	0.00	0.00	0.00
111367	Economic Development Assistanc	7111	Supplies	0.00	0.00	0.00
111367	Economic Development Assistanc	7112	Research Supplies	0.00	0.00	0.00
111367	Economic Development Assistanc	7140	Postage	0.00	0.00	0.00
111367	Economic Development Assistanc	7160	Maintenance and Repairs	0.00	0.00	0.00
111367	Economic Development Assistanc	7172	Other Professional Services	0.00	0.00	0.00
111367	Economic Development Assistanc	7180	Telecommunications	0.00	0.00	0.00
111367	Economic Development Assistanc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111367	Economic Development Assistanc	7191	Membership Dues and Fees	0.00	0.00	0.00
111367	Economic Development Assistanc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
111367	Economic Development Assistanc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111367	Economic Development Assistanc	7603	F&A Expenditures	0.00	0.00	0.00
111368	Economic Development Assistanc	7100	In-State Travel	0.00	0.00	0.00
111368	Economic Development Assistanc	7101	Out of State Travel	0.00	0.00	0.00
111368	Economic Development Assistanc	7103	Conference-Registration Fees	0.00	0.00	0.00
111368	Economic Development Assistanc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111368	Economic Development Assistanc	710Z	Travel-Other	0.00	0.00	0.00
111368	Economic Development Assistanc	7112	Research Supplies	0.00	0.00	0.00
111368	Economic Development Assistanc	7130	Printing and Copying	0.00	0.00	0.00
111368	Economic Development Assistanc	7140	Postage	0.00	0.00	0.00
111368	Economic Development Assistanc	7161	Rentals-Leases	0.00	0.00	0.00
111368	Economic Development Assistanc	7172	Other Professional Services	0.00	0.00	0.00
111368	Economic Development Assistanc	7180	Telecommunications	0.00	0.00	0.00
111368	Economic Development Assistanc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111368	Economic Development Assistanc	7191	Membership Dues and Fees	0.00	0.00	0.00
111368	Economic Development Assistanc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111368	Economic Development Assistanc	7603	F&A Expenditures	0.00	0.00	0.00
111369	Crab Species - M. Tyrrell	7603	F&A Expenditures	0.00	1,495.08	1,495.08
111369	Crab Species - M. Tyrrell	760300	F&A Expenditures	223.65	0.00	0.00
111370	Dissolved Organic Nitrogen	7100	In-State Travel	0.00	0.00	0.00
111370	Dissolved Organic Nitrogen	710Z	Travel-Other	0.00	0.00	0.00
111370	Dissolved Organic Nitrogen	7112	Research Supplies	0.00	712.32	712.32
111370	Dissolved Organic Nitrogen	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111370	Dissolved Organic Nitrogen	7603	F&A Expenditures	0.00	140.28	140.28
111371	Sea Grant: Hagfish Age Growth	7100	In-State Travel	0.00	58.15	58.15
111371	Sea Grant: Hagfish Age Growth	710000	In-State Travel	374.13	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	710100	Out-of-State Travel	1.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	711100	Supplies-General	21.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7112	Research Supplies	0.00	2,043.72	2,043.72
111371	Sea Grant: Hagfish Age Growth	711200	Research Supplies	17,149.98	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7130	Printing and Copying	0.00	64.00	64.00
111371	Sea Grant: Hagfish Age Growth	714000	Postage-General	34.77	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	714030	Postage-Express Mail	87.23	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	716000	Maintenance & Repairs-General	520.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	716027	Maint & Repairs-Vehicle-Gas-Oil	18.23	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7161	Rentals-Leases	0.00	445.00	445.00
111371	Sea Grant: Hagfish Age Growth	716100	Rentals & Leases-General	1,343.08	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	716125	Rentals-Vehicles incl Marine	1,935.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7172	Other Professional Services	0.00	96.00	96.00
111371	Sea Grant: Hagfish Age Growth	717200	Other Professional Services-General	834.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	760000	Internal Allocations	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7603	F&A Expenditures	0.00	1,204.58	1,204.58
111371	Sea Grant: Hagfish Age Growth	760300	F&A Expenditures	25,080.70	0.00	0.00
111372	Sea Grant: Fate of Mercury	7101	Out of State Travel	0.00	514.05	514.05
111372	Sea Grant: Fate of Mercury	710100	Out-of-State Travel	240.17	0.00	0.00
111372	Sea Grant: Fate of Mercury	710Z	Travel-Other	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	7112	Research Supplies	0.00	1,627.62	1,627.62
111372	Sea Grant: Fate of Mercury	711200	Research Supplies	5,711.15	0.00	0.00
111372	Sea Grant: Fate of Mercury	713000	Printing & Copying-General	4.15	0.00	0.00
111372	Sea Grant: Fate of Mercury	713015	Printing & Copying-Departmental	1.50	0.00	0.00
111372	Sea Grant: Fate of Mercury	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	716100	Rentals & Leases-General	275.52	0.00	0.00
111372	Sea Grant: Fate of Mercury	717200	Other Professional Services-General	914.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	7603	F&A Expenditures	0.00	3,318.09	3,318.09
111372	Sea Grant: Fate of Mercury	760300	F&A Expenditures	24,295.84	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710000	In-State Travel	176.48	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710100	Out-of-State Travel	1,256.44	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710300	Conference Registration Fees	317.50	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710305	Registration Fees-Other	80.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710310	Workshop Registration Fees	158.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710400	Student or Non-Emp Travel	101.52	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710405	Student or Non-Emp Travel-Recruit	565.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	710Z	Travel-Other	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	711100	Supplies-General	41.49	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	7112	Research Supplies	0.00	26.10	26.10

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111373	2001-02 Ses Grant Comm/Info	711200	Research Supplies	8,955.27	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	7130	Printing and Copying	0.00	128.05	128.05
111373	2001-02 Ses Grant Comm/Info	713000	Printing & Copying-General	1,111.85	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	714000	Postage-General	525.24	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	718000	Telecom-General	794.08	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	718002	Telecom-Fixed (Basic Phone Service)	75.68	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	718014	Telecom-Telephone Equipment	330.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	718016	Telecom-Usage (Tolls)	102.80	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	719000	Business Meals-Meetings-Non Travel	131.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	719100	Membership Dues & Fees	52.95	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	719200	Employee Recruiting-General	515.71	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	719220	Employee Recruiting-Relocation	1,148.83	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm/Info	7603	F&A Expenditures	0.00	8,732.77	8,732.77
111373	2001-02 Ses Grant Comm/Info	760300	F&A Expenditures	22,116.79	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	710305	Registration Fees-Other	1,000.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	711100	Supplies-General	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	711200	Research Supplies	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	714000	Postage-General	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	717200	Other Professional Services-General	2,250.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	760300	F&A Expenditures	8,757.50	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710000	In-State Travel	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710100	Out-of-State Travel	1,238.95	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710300	Conference Registration Fees	240.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710310	Workshop Registration Fees	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710Z	Travel-Other	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	711200	Research Supplies	300.54	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	7130	Printing and Copying	0.00	853.00	853.00
111375	2001-02 Sea Grant Prog Manage	713000	Printing & Copying-General	2,382.72	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	7140	Postage	0.00	337.08	337.08
111375	2001-02 Sea Grant Prog Manage	714000	Postage-General	274.45	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	718000	Telecom-General	396.21	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	718002	Telecom-Fixed (Basic Phone Service)	1,330.99	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	718016	Telecom-Usage (Tolls)	164.41	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	719000	Business Meals-Meetings-Non Travel	181.50	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	71C100	Advertising (Non-Employment)	270.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	71C110	Advertsing-Print	686.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	7603	F&A Expenditures	0.00	5,577.42	5,577.42
111375	2001-02 Sea Grant Prog Manage	760300	F&A Expenditures	24,914.65	0.00	0.00
111376	Sea Grant:status of Casco Bay	710000	In-State Travel	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	710Z	Travel-Other	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	711200	Research Supplies	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	7603	F&A Expenditures	0.00	4,731.35	4,731.35
111376	Sea Grant:status of Casco Bay	760300	F&A Expenditures	9,628.33	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7102	Foreign Travel	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	710300	Conference Registration Fees	360.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	710Z	Travel-Other	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	710Z00	Travel-Other	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	711100	Supplies-General	102.75	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7112	Research Supplies	0.00	443.02	443.02
111377	Sea Grant: Aquaculture of Nori	711200	Research Supplies	6,699.04	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7140	Postage	0.00	68.68	68.68
111377	Sea Grant: Aquaculture of Nori	716000	Maintenance & Repairs-General	337.50	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	717200	Other Professional Services-General	1,464.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7400	Capitalizable Equipment	0.00	1,146.36	1,146.36
111377	Sea Grant: Aquaculture of Nori	740005	Cap Equipment-Fabricated Equipment	2,473.29	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7603	F&A Expenditures	0.00	1,232.50	1,232.50
111377	Sea Grant: Aquaculture of Nori	760300	F&A Expenditures	9,606.24	0.00	0.00
111378	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	0.00	0.00
111378	Sea Grant: Extension Program	760300	F&A Expenditures	16,998.78	0.00	0.00
111379	Sea Grant: Extension Program	710000	In-State Travel	469.74	0.00	0.00
111379	Sea Grant: Extension Program	7101	Out of State Travel	0.00	1,494.38	1,494.38
111379	Sea Grant: Extension Program	710100	Out-of-State Travel	3,876.57	0.00	0.00
111379	Sea Grant: Extension Program	710300	Conference Registration Fees	375.00	0.00	0.00
111379	Sea Grant: Extension Program	710Z	Travel-Other	0.00	0.00	0.00
111379	Sea Grant: Extension Program	711100	Supplies-General	3,986.00	0.00	0.00
111379	Sea Grant: Extension Program	711200	Research Supplies	0.00	0.00	0.00
111379	Sea Grant: Extension Program	718000	Telecom-General	142.67	0.00	0.00
111379	Sea Grant: Extension Program	719000	Business Meals-Meetings-Non Travel	15.00	0.00	0.00
111379	Sea Grant: Extension Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111379	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	4,367.73	4,367.73
111379	Sea Grant: Extension Program	760300	F&A Expenditures	11,557.36	0.00	0.00
111380	Sea Grant: Extension Program	710000	In-State Travel	200.75	0.00	0.00
111380	Sea Grant: Extension Program	710100	Out-of-State Travel	256.80	0.00	0.00
111380	Sea Grant: Extension Program	710Z	Travel-Other	0.00	0.00	0.00
111380	Sea Grant: Extension Program	711000	Purchasing Cards	129.29	0.00	0.00
111380	Sea Grant: Extension Program	711100	Supplies-General	22.39	0.00	0.00
111380	Sea Grant: Extension Program	711200	Research Supplies	0.00	0.00	0.00

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111380	Sea Grant: Extension Program	713000	Printing & Copying-General	696.37	0.00	0.00
111380	Sea Grant: Extension Program	717200	Other Professional Services-General	250.00	0.00	0.00
111380	Sea Grant: Extension Program	7180	Telecommunications	0.00	98.86	98.86
111380	Sea Grant: Extension Program	718000	Telecom-General	378.56	0.00	0.00
111380	Sea Grant: Extension Program	719000	Business Meals-Meetings-Non Travel	30.00	0.00	0.00
111380	Sea Grant: Extension Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111380	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	6,986.49	6,986.49
111380	Sea Grant: Extension Program	760300	F&A Expenditures	8,906.01	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	710000	In-State Travel	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	7101	Out of State Travel	0.00	103.50	103.50
111381	Sea Grant: Hatchery Larvel Die	710400	Student or Non-Emp Travel	186.99	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	710Z	Travel-Other	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	7112	Research Supplies	0.00	852.57	852.57
111381	Sea Grant: Hatchery Larvel Die	711200	Research Supplies	4,111.59	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	713000	Printing & Copying-General	22.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	714000	Postage-General	15.29	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	714030	Postage-Express Mail	100.92	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	7400	Capitalizable Equipment	0.00	5,578.53	5,578.53
111381	Sea Grant: Hatchery Larvel Die	7603	F&A Expenditures	0.00	2,533.79	2,533.79
111381	Sea Grant: Hatchery Larvel Die	760300	F&A Expenditures	10,519.19	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7100	In-State Travel	0.00	424.99	424.99
111382	Sea Grant: Sea Urchins Gulf Of	710000	In-State Travel	20.50	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7101	Out of State Travel	0.00	345.60	345.60
111382	Sea Grant: Sea Urchins Gulf Of	710100	Out-of-State Travel	1,424.68	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	710Z	Travel-Other	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7112	Research Supplies	0.00	3,598.22	3,598.22
111382	Sea Grant: Sea Urchins Gulf Of	711200	Research Supplies	2,389.61	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7140	Postage	0.00	10.96	10.96
111382	Sea Grant: Sea Urchins Gulf Of	7160	Maintenance and Repairs	0.00	2,327.82	2,327.82
111382	Sea Grant: Sea Urchins Gulf Of	716100	Rentals & Leases-General	1,600.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7172	Other Professional Services	0.00	725.00	725.00
111382	Sea Grant: Sea Urchins Gulf Of	7180	Telecommunications	0.00	70.00	70.00
111382	Sea Grant: Sea Urchins Gulf Of	718002	Telecom-Fixed (Basic Phone Service)	152.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7603	F&A Expenditures	0.00	5,267.91	5,267.91
111382	Sea Grant: Sea Urchins Gulf Of	760300	F&A Expenditures	9,691.80	0.00	0.00
111383	Sea Grant: Marine Science & En	710400	Student or Non-Emp Travel	256.94	0.00	0.00
111383	Sea Grant: Marine Science & En	710Z	Travel-Other	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	711124	Supplies-Instructional Supplies	1,204.04	0.00	0.00
111383	Sea Grant: Marine Science & En	7112	Research Supplies	0.00	294.79	294.79
111383	Sea Grant: Marine Science & En	711200	Research Supplies	1,040.70	0.00	0.00
111383	Sea Grant: Marine Science & En	7130	Printing and Copying	0.00	8.12	8.12
111383	Sea Grant: Marine Science & En	713000	Printing & Copying-General	343.60	0.00	0.00
111383	Sea Grant: Marine Science & En	714030	Postage-Express Mail	176.05	0.00	0.00
111383	Sea Grant: Marine Science & En	7161	Rentals-Leases	0.00	180.00	180.00
111383	Sea Grant: Marine Science & En	716125	Rentals-Vehicles incl Marine	198.67	0.00	0.00
111383	Sea Grant: Marine Science & En	718000	Telecom-General	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	718002	Telecom-Fixed (Basic Phone Service)	312.00	0.00	0.00
111383	Sea Grant: Marine Science & En	7190	Business Meals-Meetgs (non travel)	0.00	665.76	665.76
111383	Sea Grant: Marine Science & En	719000	Business Meals-Meetings-Non Travel	764.07	0.00	0.00
111383	Sea Grant: Marine Science & En	719005	Business Meals-Group or Class Meals	62.30	0.00	0.00
111383	Sea Grant: Marine Science & En	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	7603	F&A Expenditures	0.00	1,238.49	1,238.49
111383	Sea Grant: Marine Science & En	760300	F&A Expenditures	2,678.69	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	710Z	Travel-Other	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	710Z00	Travel-Other	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	711100	Supplies-General	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	7112	Research Supplies	0.00	197.05	197.05
111384	Sea Grant: Winter Flounder Sto	711200	Research Supplies	1,002.80	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	714000	Postage-General	54.86	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	716100	Rentals & Leases-General	269.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	7172	Other Professional Services	0.00	6,000.00	6,000.00
111384	Sea Grant: Winter Flounder Sto	717200	Other Professional Services-General	3,000.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	7603	F&A Expenditures	0.00	5,350.36	5,350.36
111384	Sea Grant: Winter Flounder Sto	760300	F&A Expenditures	8,027.29	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7101	Out of State Travel	0.00	1,310.65	1,310.65
111385	Sea Grant: Green Sea Urchin	710Z	Travel-Other	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	711100	Supplies-General	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7112	Research Supplies	0.00	9,375.65	9,375.65
111385	Sea Grant: Green Sea Urchin	711200	Research Supplies	1,364.38	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7160	Maintenance and Repairs	0.00	1,140.00	1,140.00
111385	Sea Grant: Green Sea Urchin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7603	F&A Expenditures	0.00	8,206.10	8,206.10
111385	Sea Grant: Green Sea Urchin	760300	F&A Expenditures	6,998.11	0.00	0.00
111386	Non-Profit Misc	7102	Foreign Travel	0.00	724.00	724.00
111386	Non-Profit Misc	7112	Research Supplies	0.00	579.94	579.94
111386	Non-Profit Misc	711200	Research Supplies	175.00	0.00	0.00
111386	Non-Profit Misc	7140	Postage	0.00	200.00	200.00
111386	Non-Profit Misc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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111386	Non-Profit Misc	7603	F&A Expenditures	0.00	0.00	0.00
111388	Cinemar: Produc Juvenile Cod	7603	F&A Expenditures	0.00	0.00	0.00
111388	Cinemar: Produc Juvenile Cod	760300	F&A Expenditures	6,500.00	0.00	0.00
111389	Undergrad Research Conference	7101	Out of State Travel	0.00	1,744.41	1,744.41
111389	Undergrad Research Conference	7102	Foreign Travel	0.00	1,368.33	1,368.33
111389	Undergrad Research Conference	710200	Foreign Travel	2,484.11	0.00	0.00
111389	Undergrad Research Conference	710Z00	Travel-Other	0.00	0.00	0.00
111389	Undergrad Research Conference	711100	Supplies-General	0.00	0.00	0.00
111389	Undergrad Research Conference	711200	Research Supplies	15.75	0.00	0.00
111389	Undergrad Research Conference	740000	Cap Equipment	5,242.15	0.00	0.00
111390	2002 Northeast Consortium	710100	Out-of-State Travel	8,276.16	0.00	0.00
111390	2002 Northeast Consortium	710300	Conference Registration Fees	280.00	0.00	0.00
111390	2002 Northeast Consortium	710400	Student or Non-Emp Travel	1,557.82	0.00	0.00
111390	2002 Northeast Consortium	710Z	Travel-Other	0.00	0.00	0.00
111390	2002 Northeast Consortium	711100	Supplies-General	341.26	0.00	0.00
111390	2002 Northeast Consortium	711200	Research Supplies	10,851.62	0.00	0.00
111390	2002 Northeast Consortium	714000	Postage-General	1,152.73	0.00	0.00
111390	2002 Northeast Consortium	714005	Postage-Campus Mail Services	33.08	0.00	0.00
111390	2002 Northeast Consortium	714010	Postage-Off Campus Mail Services	33.84	0.00	0.00
111390	2002 Northeast Consortium	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
111390	2002 Northeast Consortium	716110	Rentals-Copier	242.11	0.00	0.00
111390	2002 Northeast Consortium	7170	Consulting	0.00	0.00	0.00
111390	2002 Northeast Consortium	717000	Consulting-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	717200	Other Professional Services-General	400.00	0.00	0.00
111390	2002 Northeast Consortium	718000	Telecom-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	718002	Telecom-Fixed (Basic Phone Service)	110.41	0.00	0.00
111390	2002 Northeast Consortium	718016	Telecom-Usage (Tolls)	1,573.03	0.00	0.00
111390	2002 Northeast Consortium	719000	Business Meals-Meetings-Non Travel	5,346.12	0.00	0.00
111390	2002 Northeast Consortium	719200	Employee Recruiting-General	4,099.67	0.00	0.00
111390	2002 Northeast Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111390	2002 Northeast Consortium	7400	Capitalizable Equipment	0.00	0.00	0.00
111390	2002 Northeast Consortium	740000	Cap Equipment	0.00	0.00	0.00
111390	2002 Northeast Consortium	7603	F&A Expenditures	0.00	0.00	0.00
111390	2002 Northeast Consortium	760300	F&A Expenditures	63,604.91	0.00	0.00
111390	2002 Northeast Consortium	790500	Budgeted Contingency	0.00	0.00	0.00
111391	Raster Navigational Chart	710100	Out-of-State Travel	264.96	0.00	0.00
111391	Raster Navigational Chart	710Z	Travel-Other	0.00	0.00	0.00
111391	Raster Navigational Chart	7603	F&A Expenditures	0.00	0.00	0.00
111391	Raster Navigational Chart	760300	F&A Expenditures	2,054.51	0.00	0.00
111392	Office of Economic Initiative	7100	In-State Travel	0.00	121.60	121.60
111392	Office of Economic Initiative	710000	In-State Travel	1,009.54	0.00	0.00
111392	Office of Economic Initiative	7101	Out of State Travel	0.00	1,801.23	1,801.23
111392	Office of Economic Initiative	710100	Out-of-State Travel	1,081.36	0.00	0.00
111392	Office of Economic Initiative	7103	Conference-Registration Fees	0.00	350.00	350.00
111392	Office of Economic Initiative	710300	Conference Registration Fees	1,144.00	0.00	0.00
111392	Office of Economic Initiative	710Z	Travel-Other	0.00	0.00	0.00
111392	Office of Economic Initiative	7112	Research Supplies	0.00	122.42	122.42
111392	Office of Economic Initiative	711200	Research Supplies	270.80	0.00	0.00
111392	Office of Economic Initiative	7130	Printing and Copying	0.00	1,120.94	1,120.94
111392	Office of Economic Initiative	713000	Printing & Copying-General	(1,107.95)	0.00	0.00
111392	Office of Economic Initiative	7140	Postage	0.00	1,711.80	1,711.80
111392	Office of Economic Initiative	714000	Postage-General	(1,623.12)	0.00	0.00
111392	Office of Economic Initiative	714010	Postage-Off Campus Mail Services	65.40	0.00	0.00
111392	Office of Economic Initiative	716000	Maintenance & Repairs-General	30.00	0.00	0.00
111392	Office of Economic Initiative	7161	Rentals-Leases	0.00	300.00	300.00
111392	Office of Economic Initiative	716100	Rentals & Leases-General	2,177.65	0.00	0.00
111392	Office of Economic Initiative	7180	Telecommunications	0.00	686.51	686.51
111392	Office of Economic Initiative	718000	Telecom-General	2,667.50	0.00	0.00
111392	Office of Economic Initiative	718002	Telecom-Fixed (Basic Phone Service)	229.74	0.00	0.00
111392	Office of Economic Initiative	718016	Telecom-Usage (Tolls)	765.26	0.00	0.00
111392	Office of Economic Initiative	7190	Business Meals-Meetgs (non travel)	0.00	19.23	19.23
111392	Office of Economic Initiative	719000	Business Meals-Meetings-Non Travel	114.90	0.00	0.00
111392	Office of Economic Initiative	719100	Membership Dues & Fees	1,350.00	0.00	0.00
111392	Office of Economic Initiative	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111392	Office of Economic Initiative	7603	F&A Expenditures	0.00	2,378.17	2,378.17
111392	Office of Economic Initiative	760300	F&A Expenditures	13,663.90	0.00	0.00
111393	Open Ocean Aqua. Leadership	7104	Non-Employee-Student Travel	0.00	2,645.27	2,645.27
111393	Open Ocean Aqua. Leadership	710Z	Travel-Other	0.00	0.00	0.00
111393	Open Ocean Aqua. Leadership	710Z00	Travel-Other	0.00	0.00	0.00
111393	Open Ocean Aqua. Leadership	711100	Supplies-General	0.00	0.00	0.00
111393	Open Ocean Aqua. Leadership	7112	Research Supplies	0.00	215.00	215.00
111393	Open Ocean Aqua. Leadership	7172	Other Professional Services	0.00	300.00	300.00
111393	Open Ocean Aqua. Leadership	7190	Business Meals-Meetgs (non travel)	0.00	1,154.10	1,154.10
111393	Open Ocean Aqua. Leadership	7192	Employee Recruiting (non travel)	0.00	8,473.15	8,473.15
111393	Open Ocean Aqua. Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111393	Open Ocean Aqua. Leadership	7603	F&A Expenditures	0.00	1,032.55	1,032.55
111393	Open Ocean Aqua. Leadership	760300	F&A Expenditures	2,931.41	0.00	0.00
111394	Stripping Volt Ametric Sensor	7603	F&A Expenditures	0.00	0.00	0.00
111394	Stripping Volt Ametric Sensor	760300	F&A Expenditures	3,113.48	0.00	0.00
111395	Demonstration Project	711100	Supplies-General	0.00	0.00	0.00
111395	Demonstration Project	711200	Research Supplies	1,496.78	0.00	0.00
111395	Demonstration Project	719000	Business Meals-Meetings-Non Travel	180.52	0.00	0.00

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111395	Demonstration Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111395	Demonstration Project	740000	Cap Equipment	2,000.00	0.00	0.00
111395	Demonstration Project	7603	F&A Expenditures	0.00	733.76	733.76
111395	Demonstration Project	760300	F&A Expenditures	3,114.26	0.00	0.00
111396	Collaborative Res Outreach	710100	Out-of-State Travel	707.60	0.00	0.00
111396	Collaborative Res Outreach	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111396	Collaborative Res Outreach	710Z	Travel-Other	0.00	0.00	0.00
111396	Collaborative Res Outreach	711100	Supplies-General	0.00	0.00	0.00
111396	Collaborative Res Outreach	711200	Research Supplies	2,045.18	0.00	0.00
111396	Collaborative Res Outreach	717200	Other Professional Services-General	48,967.12	0.00	0.00
111396	Collaborative Res Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111396	Collaborative Res Outreach	7603	F&A Expenditures	0.00	0.00	0.00
111396	Collaborative Res Outreach	760300	F&A Expenditures	25,396.78	0.00	0.00
111397	Cooperative Res Management	710Z	Travel-Other	0.00	0.00	0.00
111397	Cooperative Res Management	7400	Capitalizable Equipment	0.00	0.00	0.00
111397	Cooperative Res Management	740000	Cap Equipment	16,522.85	0.00	0.00
111397	Cooperative Res Management	7603	F&A Expenditures	0.00	0.00	0.00
111397	Cooperative Res Management	760300	F&A Expenditures	2,315.31	0.00	0.00
111398	Marine Res Educ Coop Fishery	710400	Student or Non-Emp Travel	3,508.08	0.00	0.00
111398	Marine Res Educ Coop Fishery	710Z	Travel-Other	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	711200	Research Supplies	2,382.33	0.00	0.00
111398	Marine Res Educ Coop Fishery	713000	Printing & Copying-General	365.40	0.00	0.00
111398	Marine Res Educ Coop Fishery	714000	Postage-General	150.87	0.00	0.00
111398	Marine Res Educ Coop Fishery	7170	Consulting	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	717000	Consulting-General	5,416.44	0.00	0.00
111398	Marine Res Educ Coop Fishery	717200	Other Professional Services-General	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	717210	Oth Prof Ser-Honoraria	1,000.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	718000	Telecom-General	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	718002	Telecom-Fixed (Basic Phone Service)	188.05	0.00	0.00
111398	Marine Res Educ Coop Fishery	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	718016	Telecom-Usage (Tolls)	90.05	0.00	0.00
111398	Marine Res Educ Coop Fishery	719000	Business Meals-Meetings-Non Travel	30,760.23	0.00	0.00
111398	Marine Res Educ Coop Fishery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	722200	Participant Support	17,850.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	722210	Participant Sup-Other	400.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	7603	F&A Expenditures	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	760300	F&A Expenditures	18,244.23	0.00	0.00
111399	Trawling on Seabed Gulf of ME	710100	Out-of-State Travel	4,120.91	0.00	0.00
111399	Trawling on Seabed Gulf of ME	710400	Student or Non-Emp Travel	2,026.07	0.00	0.00
111399	Trawling on Seabed Gulf of ME	710Z	Travel-Other	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	711200	Research Supplies	229.98	0.00	0.00
111399	Trawling on Seabed Gulf of ME	717200	Other Professional Services-General	13,428.57	0.00	0.00
111399	Trawling on Seabed Gulf of ME	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	7603	F&A Expenditures	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	760300	F&A Expenditures	5,149.44	0.00	0.00
111400	Device to Reduce Cod	710100	Out-of-State Travel	2,147.42	0.00	0.00
111400	Device to Reduce Cod	710400	Student or Non-Emp Travel	1,137.12	0.00	0.00
111400	Device to Reduce Cod	710Z	Travel-Other	0.00	0.00	0.00
111400	Device to Reduce Cod	711100	Supplies-General	0.00	0.00	0.00
111400	Device to Reduce Cod	711200	Research Supplies	6,287.46	0.00	0.00
111400	Device to Reduce Cod	714000	Postage-General	15.00	0.00	0.00
111400	Device to Reduce Cod	717200	Other Professional Services-General	60,848.91	0.00	0.00
111400	Device to Reduce Cod	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	53,679.25	0.00	0.00
111400	Device to Reduce Cod	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111400	Device to Reduce Cod	7400	Capitalizable Equipment	0.00	0.00	0.00
111400	Device to Reduce Cod	740000	Cap Equipment	17,439.20	0.00	0.00
111400	Device to Reduce Cod	7603	F&A Expenditures	0.00	0.00	0.00
111400	Device to Reduce Cod	760300	F&A Expenditures	32,269.92	0.00	0.00
111401	Socio-Economic Assessment	710Z	Travel-Other	0.00	0.00	0.00
111401	Socio-Economic Assessment	711200	Research Supplies	1,853.26	0.00	0.00
111401	Socio-Economic Assessment	713000	Printing & Copying-General	120.60	0.00	0.00
111401	Socio-Economic Assessment	713005	Printing & Copying-Campus	327.90	0.00	0.00
111401	Socio-Economic Assessment	714000	Postage-General	51.68	0.00	0.00
111401	Socio-Economic Assessment	7170	Consulting	0.00	0.00	0.00
111401	Socio-Economic Assessment	718000	Telecom-General	244.47	0.00	0.00
111401	Socio-Economic Assessment	718016	Telecom-Usage (Tolls)	0.54	0.00	0.00
111401	Socio-Economic Assessment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111401	Socio-Economic Assessment	7400	Capitalizable Equipment	0.00	0.00	0.00
111401	Socio-Economic Assessment	740000	Cap Equipment	3,000.00	0.00	0.00
111401	Socio-Economic Assessment	7603	F&A Expenditures	0.00	0.00	0.00
111401	Socio-Economic Assessment	760300	F&A Expenditures	12,762.26	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710100	Out-of-State Travel	678.82	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710400	Student or Non-Emp Travel	101.52	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710Z	Travel-Other	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	711200	Research Supplies	19,331.92	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	714005	Postage-Campus Mail Services	14.52	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	714010	Postage-Off Campus Mail Services	222.41	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	718000	Telecom-General	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	718016	Telecom-Usage (Tolls)	512.22	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	719000	Business Meals-Meetings-Non Travel	74.35	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	719200	Employee Recruiting-General	364.70	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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111402	Ecosystem Monitoring Gulf ME	7400	Capitalizable Equipment	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	740000	Cap Equipment	23,927.15	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	7603	F&A Expenditures	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	760300	F&A Expenditures	50,938.01	0.00	0.00
111403	Ident Life History Parameters	710000	In-State Travel	587.98	0.00	0.00
111403	Ident Life History Parameters	710100	Out-of-State Travel	535.38	0.00	0.00
111403	Ident Life History Parameters	710400	Student or Non-Emp Travel	429.00	0.00	0.00
111403	Ident Life History Parameters	710Z	Travel-Other	0.00	0.00	0.00
111403	Ident Life History Parameters	711100	Supplies-General	70.90	0.00	0.00
111403	Ident Life History Parameters	711200	Research Supplies	14,852.96	0.00	0.00
111403	Ident Life History Parameters	714030	Postage-Express Mail	98.69	0.00	0.00
111403	Ident Life History Parameters	716125	Rentals-Vehicles incl Marine	189.42	0.00	0.00
111403	Ident Life History Parameters	717200	Other Professional Services-General	35,094.37	0.00	0.00
111403	Ident Life History Parameters	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	9,000.00	0.00	0.00
111403	Ident Life History Parameters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111403	Ident Life History Parameters	7400	Capitalizable Equipment	0.00	0.00	0.00
111403	Ident Life History Parameters	7603	F&A Expenditures	0.00	0.00	0.00
111403	Ident Life History Parameters	760300	F&A Expenditures	33,868.23	0.00	0.00
111404	Offshore Lobster Fishery	710000	In-State Travel	18.25	0.00	0.00
111404	Offshore Lobster Fishery	710100	Out-of-State Travel	897.49	0.00	0.00
111404	Offshore Lobster Fishery	710300	Conference Registration Fees	183.00	0.00	0.00
111404	Offshore Lobster Fishery	710310	Workshop Registration Fees	35.00	0.00	0.00
111404	Offshore Lobster Fishery	710400	Student or Non-Emp Travel	215.36	0.00	0.00
111404	Offshore Lobster Fishery	710Z	Travel-Other	0.00	0.00	0.00
111404	Offshore Lobster Fishery	711200	Research Supplies	2,800.00	0.00	0.00
111404	Offshore Lobster Fishery	713000	Printing & Copying-General	96.90	0.00	0.00
111404	Offshore Lobster Fishery	714030	Postage-Express Mail	19.77	0.00	0.00
111404	Offshore Lobster Fishery	716125	Rentals-Vehicles incl Marine	49.48	0.00	0.00
111404	Offshore Lobster Fishery	718000	Telecom-General	0.00	0.00	0.00
111404	Offshore Lobster Fishery	718002	Telecom-Fixed (Basic Phone Service)	80.28	0.00	0.00
111404	Offshore Lobster Fishery	718014	Telecom-Telephone Equipment	200.00	0.00	0.00
111404	Offshore Lobster Fishery	719000	Business Meals-Meetings-Non Travel	39.32	0.00	0.00
111404	Offshore Lobster Fishery	719100	Membership Dues & Fees	10.00	0.00	0.00
111404	Offshore Lobster Fishery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111404	Offshore Lobster Fishery	7400	Capitalizable Equipment	0.00	0.00	0.00
111404	Offshore Lobster Fishery	740000	Cap Equipment	3,000.00	0.00	0.00
111404	Offshore Lobster Fishery	7603	F&A Expenditures	0.00	0.00	0.00
111404	Offshore Lobster Fishery	760300	F&A Expenditures	11,570.48	0.00	0.00
111405	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111405	Cooperative Research	760300	F&A Expenditures	14,371.25	0.00	0.00
111406	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111406	Cooperative Research	760300	F&A Expenditures	13,000.00	0.00	0.00
111407	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111407	Cooperative Research	760300	F&A Expenditures	13,000.00	0.00	0.00
111408	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111408	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111409	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111409	Cooperative Research	760300	F&A Expenditures	7,119.58	0.00	0.00
111410	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111410	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111411	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111411	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111412	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111412	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111413	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111413	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111414	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111414	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111415	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111415	Cooperative Research	760300	F&A Expenditures	2,534.74	0.00	0.00
111416	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111416	Cooperative Research	760300	F&A Expenditures	6,499.99	0.00	0.00
111417	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111417	Cooperative Research	760300	F&A Expenditures	13,000.00	0.00	0.00
111418	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111418	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111419	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111419	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111420	Coopertive Research	7603	F&A Expenditures	0.00	0.00	0.00
111420	Coopertive Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111421	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111421	Cooperative Research	760300	F&A Expenditures	4,229.33	0.00	0.00
111422	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111422	Cooperative Research	760300	F&A Expenditures	11,031.57	0.00	0.00
111423	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111423	Cooperative Research	760300	F&A Expenditures	6,500.00	0.00	0.00
111424	Coopertive Research	7603	F&A Expenditures	0.00	0.00	0.00
111424	Coopertive Research	760300	F&A Expenditures	4,023.98	0.00	0.00
111425	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111425	Cooperative Research	760300	F&A Expenditures	20,171.14	0.00	0.00
111426	2001-02 SEA GRANT PROG DEVELOP	711100	Supplies-General	0.00	0.00	0.00
111426	2001-02 SEA GRANT PROG DEVELOP	760300	F&A Expenditures	0.00	0.00	0.00



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111427	SEA GRANT: EXTENSION PROGRAM	710000	In-State Travel	323.38	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	710100	Out-of-State Travel	1,589.18	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	710300	Conference Registration Fees	245.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	710Z00	Travel-Other	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	711100	Supplies-General	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	711200	Research Supplies	7.83	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	760300	F&A Expenditures	7,087.20	0.00	0.00
111428	2001-02 SES GRANT COMM/INFO	740000	Cap Equipment	3,699.95	0.00	0.00
111428	2001-02 SES GRANT COMM/INFO	740015	Cap Equipment-Computer Hardware	1,300.05	0.00	0.00
111429	2001-02 AIRMAP	710000	In-State Travel	1,462.75	0.00	0.00
111429	2001-02 AIRMAP	710100	Out-of-State Travel	389.45	0.00	0.00
111429	2001-02 AIRMAP	710400	Student or Non-Emp Travel	576.72	0.00	0.00
111429	2001-02 AIRMAP	710Z00	Travel-Other	0.00	0.00	0.00
111429	2001-02 AIRMAP	711000	Purchasing Cards	1,918.40	0.00	0.00
111429	2001-02 AIRMAP	711100	Supplies-General	69.00	0.00	0.00
111429	2001-02 AIRMAP	711200	Research Supplies	6,303.51	0.00	0.00
111429	2001-02 AIRMAP	713000	Printing & Copying-General	410.15	0.00	0.00
111429	2001-02 AIRMAP	714010	Postage-Off Campus Mail Services	18.10	0.00	0.00
111429	2001-02 AIRMAP	717200	Other Professional Services-General	1,479.00	0.00	0.00
111429	2001-02 AIRMAP	718000	Telecom-General	0.00	0.00	0.00
111429	2001-02 AIRMAP	718002	Telecom-Fixed (Basic Phone Service)	3.15	0.00	0.00
111429	2001-02 AIRMAP	718014	Telecom-Telephone Equipment	30.00	0.00	0.00
111429	2001-02 AIRMAP	719000	Business Meals-Meetings-Non Travel	2,531.88	0.00	0.00
111429	2001-02 AIRMAP	740000	Cap Equipment	0.00	0.00	0.00
111429	2001-02 AIRMAP	760009	Int Alloc-Grounds and Roads	2,436.00	0.00	0.00
111429	2001-02 AIRMAP	760300	F&A Expenditures	26,754.20	0.00	0.00
111430	2001-02 AIRMAP	710000	In-State Travel	7,678.12	0.00	0.00
111430	2001-02 AIRMAP	710100	Out-of-State Travel	474.77	0.00	0.00
111430	2001-02 AIRMAP	710300	Conference Registration Fees	315.00	0.00	0.00
111430	2001-02 AIRMAP	710400	Student or Non-Emp Travel	1,357.95	0.00	0.00
111430	2001-02 AIRMAP	710Z00	Travel-Other	0.00	0.00	0.00
111430	2001-02 AIRMAP	711000	Purchasing Cards	0.00	0.00	0.00
111430	2001-02 AIRMAP	711100	Supplies-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	711200	Research Supplies	123,975.01	0.00	0.00
111430	2001-02 AIRMAP	713000	Printing & Copying-General	391.70	0.00	0.00
111430	2001-02 AIRMAP	714000	Postage-General	73.59	0.00	0.00
111430	2001-02 AIRMAP	714005	Postage-Campus Mail Services	401.44	0.00	0.00
111430	2001-02 AIRMAP	714010	Postage-Off Campus Mail Services	208.86	0.00	0.00
111430	2001-02 AIRMAP	716000	Maintenance & Repairs-General	1,840.00	0.00	0.00
111430	2001-02 AIRMAP	716100	Rentals & Leases-General	145.00	0.00	0.00
111430	2001-02 AIRMAP	717000	Consulting-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	717200	Other Professional Services-General	17,337.13	0.00	0.00
111430	2001-02 AIRMAP	718000	Telecom-General	2,436.98	0.00	0.00
111430	2001-02 AIRMAP	718002	Telecom-Fixed (Basic Phone Service)	193.72	0.00	0.00
111430	2001-02 AIRMAP	718014	Telecom-Telephone Equipment	65.00	0.00	0.00
111430	2001-02 AIRMAP	718016	Telecom-Usage (Tolls)	360.40	0.00	0.00
111430	2001-02 AIRMAP	719100	Membership Dues & Fees	31.50	0.00	0.00
111430	2001-02 AIRMAP	740000	Cap Equipment	115,926.88	0.00	0.00
111430	2001-02 AIRMAP	740005	Cap Equipment-Fabricated Equipment	798.15	0.00	0.00
111430	2001-02 AIRMAP	760300	F&A Expenditures	142,641.84	0.00	0.00
111431	2001-02 AIRMAP	710Z00	Travel-Other	0.00	0.00	0.00
111431	2001-02 AIRMAP	711100	Supplies-General	0.00	0.00	0.00
111431	2001-02 AIRMAP	740000	Cap Equipment	5,322.50	0.00	0.00
111431	2001-02 AIRMAP	760300	F&A Expenditures	15,018.74	0.00	0.00
111432	2001-02 AIRMAP	710000	In-State Travel	36.50	0.00	0.00
111432	2001-02 AIRMAP	710100	Out-of-State Travel	155.66	0.00	0.00
111432	2001-02 AIRMAP	710300	Conference Registration Fees	480.00	0.00	0.00
111432	2001-02 AIRMAP	710Z00	Travel-Other	0.00	0.00	0.00
111432	2001-02 AIRMAP	711100	Supplies-General	0.00	0.00	0.00
111432	2001-02 AIRMAP	711200	Research Supplies	4,819.44	0.00	0.00
111432	2001-02 AIRMAP	713000	Printing & Copying-General	2,242.00	0.00	0.00
111432	2001-02 AIRMAP	717000	Consulting-General	0.00	0.00	0.00
111432	2001-02 AIRMAP	717200	Other Professional Services-General	1,734.00	0.00	0.00
111432	2001-02 AIRMAP	718000	Telecom-General	0.00	0.00	0.00
111432	2001-02 AIRMAP	718016	Telecom-Usage (Tolls)	14.97	0.00	0.00
111432	2001-02 AIRMAP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111432	2001-02 AIRMAP	760300	F&A Expenditures	12,211.10	0.00	0.00
111433	2001-02 AIRMAP	710100	Out-of-State Travel	959.10	0.00	0.00
111433	2001-02 AIRMAP	710Z00	Travel-Other	0.00	0.00	0.00
111433	2001-02 AIRMAP	711100	Supplies-General	0.00	0.00	0.00
111433	2001-02 AIRMAP	711200	Research Supplies	802.00	0.00	0.00
111433	2001-02 AIRMAP	713000	Printing & Copying-General	168.25	0.00	0.00
111433	2001-02 AIRMAP	714010	Postage-Off Campus Mail Services	139.95	0.00	0.00
111433	2001-02 AIRMAP	760300	F&A Expenditures	11,112.56	0.00	0.00
111434	2001-02 AIRMAP	760300	F&A Expenditures	14,732.63	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	710200	Foreign Travel	2,985.13	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	710Z00	Travel-Other	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	711100	Supplies-General	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	711200	Research Supplies	2,699.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	713000	Printing & Copying-General	337.85	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	714000	Postage-General	83.72	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	740000	Cap Equipment	0.00	0.00	0.00

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111463	2001-02 CINEMAR PRGORAM ADMIN	760300	F&A Expenditures	6,670.47	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	710100	Out-of-State Travel	774.74	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	710400	Student or Non-Emp Travel	3,083.71	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	711100	Supplies-General	459.47	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	713000	Printing & Copying-General	226.05	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	714010	Postage-Off Campus Mail Services	87.30	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	717200	Other Professional Services-General	700.00	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	719000	Business Meals-Meetings-Non Travel	8,902.46	0.00	0.00
111480	ANGEL FUNDING & FUNDING GAP	760300	F&A Expenditures	2,135.07	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710100	Out-of-State Travel	3,854.30	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710400	Student or Non-Emp Travel	2,378.03	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710410	Student or Non-Emp Travel-Lodging	252.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710Z00	Travel-Other	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	711100	Supplies-General	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	760300	F&A Expenditures	2,137.62	0.00	0.00
111482	Marine Inst Bilateral Collaboration	710410	Student or Non-Emp Travel-Lodging	5,468.75	0.00	0.00
111482	Marine Inst Bilateral Collaboration	710Z00	Travel-Other	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	711100	Supplies-General	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	719000	Business Meals-Meetings-Non Travel	1,352.54	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	710100	Out-of-State Travel	571.88	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	710300	Conference Registration Fees	100.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	710Z00	Travel-Other	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	711100	Supplies-General	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	711200	Research Supplies	653.47	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	716000	Maintenance & Repairs-General	560.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	716125	Rentals-Vehicles incl Marine	180.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	760300	F&A Expenditures	2,548.22	0.00	0.00
111484	MAPPING SUBTIDAL OYSTER REEFS	711100	Supplies-General	0.00	0.00	0.00
111484	MAPPING SUBTIDAL OYSTER REEFS	711200	Research Supplies	174.27	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	710100	Out-of-State Travel	523.50	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	711100	Supplies-General	0.00	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	711200	Research Supplies	3,267.24	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	713000	Printing & Copying-General	37.04	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	718000	Telecom-General	0.00	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	718002	Telecom-Fixed (Basic Phone Service)	136.16	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	718016	Telecom-Usage (Tolls)	1.11	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	760300	F&A Expenditures	11,861.29	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	717000	Consulting-General	60,562.72	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	760300	F&A Expenditures	15,746.30	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	710400	Student or Non-Emp Travel	1,596.96	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	717000	Consulting-General	23,636.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	25,000.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	760300	F&A Expenditures	13,168.01	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710100	Out-of-State Travel	476.24	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710300	Conference Registration Fees	850.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710400	Student or Non-Emp Travel	470.02	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710Z00	Travel-Other	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	711100	Supplies-General	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	711200	Research Supplies	8,502.74	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	713000	Printing & Copying-General	125.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	714010	Postage-Off Campus Mail Services	53.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	716000	Maintenance & Repairs-General	3,701.65	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	716100	Rentals & Leases-General	473.83	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	717200	Other Professional Services-General	3,400.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	718000	Telecom-General	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	718016	Telecom-Usage (Tolls)	16.75	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	740000	Cap Equipment	6,817.27	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	760300	F&A Expenditures	23,609.32	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710100	Out-of-State Travel	4,792.62	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710200	Foreign Travel	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710400	Student or Non-Emp Travel	25.50	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710Z00	Travel-Other	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	711100	Supplies-General	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	711200	Research Supplies	971.62	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	716100	Rentals & Leases-General	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	716125	Rentals-Vehicles incl Marine	21.37	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	740000	Cap Equipment	22,861.23	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	760300	F&A Expenditures	4,084.97	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	710200	Foreign Travel	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	710Z00	Travel-Other	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	711100	Supplies-General	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	760300	F&A Expenditures	22,839.33	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	710Z00	Travel-Other	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	711100	Supplies-General	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	716100	Rentals & Leases-General	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	717200	Other Professional Services-General	810.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	740000	Cap Equipment	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	760300	F&A Expenditures	251.10	0.00	0.00
111492	OUTREACH ACTIVITIES	710Z00	Travel-Other	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	760300	F&A Expenditures	5,742.95	0.00	0.00

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111493	VISITING SCIENTIST/ FELLOWSHIP	710Z00	Travel-Other	0.00	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	711100	Supplies-General	0.00	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	740000	Cap Equipment	0.00	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	760300	F&A Expenditures	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	711100	Supplies-General	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	711200	Research Supplies	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	760300	F&A Expenditures	13,477.21	0.00	0.00
111495	PROGRAM WORKSHOPS	710Z00	Travel-Other	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	711100	Supplies-General	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	717200	Other Professional Services-General	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	760300	F&A Expenditures	0.00	0.00	0.00
111496	COASTAL EMBAYMENTS	760300	F&A Expenditures	9,684.89	0.00	0.00
111497	ATMOSPHERIC DEPOSITION	760300	F&A Expenditures	4,567.50	0.00	0.00
111498	NEW IN SITU TECH	760300	F&A Expenditures	11,250.00	0.00	0.00
111499	DETECTION OF PATHOGENS	760300	F&A Expenditures	0.00	0.00	0.00
111500	Subcontracts Seafloor Surveys	760300	F&A Expenditures	11,250.00	0.00	0.00
111501	AUTO RADON-222 MAPPING	760300	F&A Expenditures	0.00	0.00	0.00
111502	CONTAMINATED SEDIMENT REMOVAL	760300	F&A Expenditures	11,250.00	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	760300	F&A Expenditures	11,250.00	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	760300	F&A Expenditures	0.00	0.00	0.00
111505	N LOADS & DIN CONCENTRATION	760300	F&A Expenditures	11,249.99	0.00	0.00
111506	TEST MECHANICAL SEEDING	760300	F&A Expenditures	11,250.01	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	760300	F&A Expenditures	11,249.99	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	760300	F&A Expenditures	11,250.00	0.00	0.00
111509	ESTUARINE RESPONSES DREDGING	760300	F&A Expenditures	11,250.00	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	760300	F&A Expenditures	11,249.99	0.00	0.00
111511	REFINEMENT OF BACTERIAL GROWTH	760300	F&A Expenditures	785.79	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	711100	Supplies-General	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	711200	Research Supplies	291.83	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	714005	Postage-Campus Mail Services	1.40	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	717200	Other Professional Services-General	7,500.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	7,500.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	718000	Telecom-General	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	760300	F&A Expenditures	8,515.96	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710000	In-State Travel	89.85	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710300	Conference Registration Fees	350.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710Z00	Travel-Other	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	711100	Supplies-General	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	711200	Research Supplies	3,787.31	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	716100	Rentals & Leases-General	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	740000	Cap Equipment	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	760300	F&A Expenditures	28,380.70	0.00	0.00
111514	CONTAINMENT OF METAL	710000	In-State Travel	585.79	0.00	0.00
111514	CONTAINMENT OF METAL	710100	Out-of-State Travel	1,168.44	0.00	0.00
111514	CONTAINMENT OF METAL	710Z00	Travel-Other	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	711100	Supplies-General	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	711200	Research Supplies	3,122.68	0.00	0.00
111514	CONTAINMENT OF METAL	714010	Postage-Off Campus Mail Services	494.56	0.00	0.00
111514	CONTAINMENT OF METAL	716100	Rentals & Leases-General	75.44	0.00	0.00
111514	CONTAINMENT OF METAL	717200	Other Professional Services-General	125.00	0.00	0.00
111514	CONTAINMENT OF METAL	718000	Telecom-General	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	718002	Telecom-Fixed (Basic Phone Service)	34.04	0.00	0.00
111514	CONTAINMENT OF METAL	718016	Telecom-Usage (Tolls)	4.76	0.00	0.00
111514	CONTAINMENT OF METAL	719000	Business Meals-Meetings-Non Travel	117.90	0.00	0.00
111514	CONTAINMENT OF METAL	740000	Cap Equipment	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	760300	F&A Expenditures	13,904.53	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	710Z00	Travel-Other	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	711100	Supplies-General	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	711200	Research Supplies	657.48	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	714000	Postage-General	53.50	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	716100	Rentals & Leases-General	120.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	760300	F&A Expenditures	17,200.30	0.00	0.00
111516	ENVIRONMENTAL MONITORING	710000	In-State Travel	20.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	711100	Supplies-General	(51.82)	0.00	0.00
111516	ENVIRONMENTAL MONITORING	711200	Research Supplies	6,554.94	0.00	0.00
111516	ENVIRONMENTAL MONITORING	714000	Postage-General	25.97	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716100	Rentals & Leases-General	385.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716125	Rentals-Vehicles incl Marine	993.61	0.00	0.00
111516	ENVIRONMENTAL MONITORING	717200	Other Professional Services-General	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	740000	Cap Equipment	6,750.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	760300	F&A Expenditures	25,360.89	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710100	Out-of-State Travel	3,180.32	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710200	Foreign Travel	5,154.30	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710300	Conference Registration Fees	500.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710Z00	Travel-Other	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	711100	Supplies-General	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	711200	Research Supplies	5,437.92	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	716000	Maintenance & Repairs-General	600.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	716110	Rentals-Copier	600.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	717200	Other Professional Services-General	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	719100	Membership Dues & Fees	65.00	0.00	0.00

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111517	OFFSHORE AQUACULTURE ENGINEER	760300	F&A Expenditures	42,956.59	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710100	Out-of-State Travel	934.61	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710300	Conference Registration Fees	260.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710Z00	Travel-Other	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	711100	Supplies-General	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	711200	Research Supplies	603.70	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	713000	Printing & Copying-General	2.07	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	716100	Rentals & Leases-General	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	716125	Rentals-Vehicles incl Marine	183.68	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	717200	Other Professional Services-General	3,325.56	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	740000	Cap Equipment	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	760300	F&A Expenditures	2,306.67	0.00	0.00
111519	OUTREACH/TECH TRANSFER	710000	In-State Travel	10.35	0.00	0.00
111519	OUTREACH/TECH TRANSFER	710100	Out-of-State Travel	956.08	0.00	0.00
111519	OUTREACH/TECH TRANSFER	710200	Foreign Travel	0.00	0.00	0.00
111519	OUTREACH/TECH TRANSFER	710Z00	Travel-Other	0.00	0.00	0.00
111519	OUTREACH/TECH TRANSFER	711100	Supplies-General	0.00	0.00	0.00
111519	OUTREACH/TECH TRANSFER	717200	Other Professional Services-General	0.00	0.00	0.00
111519	OUTREACH/TECH TRANSFER	760300	F&A Expenditures	251.27	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	710400	Student or Non-Emp Travel	446.21	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	710Z00	Travel-Other	0.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	711100	Supplies-General	25.75	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	711200	Research Supplies	6,423.53	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	716100	Rentals & Leases-General	266.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	740000	Cap Equipment	0.00	0.00	0.00
111520	FEED BEHAVIOR/JUV HALIBUT	760300	F&A Expenditures	15,097.32	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710100	Out-of-State Travel	657.39	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710300	Conference Registration Fees	200.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710400	Student or Non-Emp Travel	171.50	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710Z00	Travel-Other	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	711100	Supplies-General	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	711200	Research Supplies	1,973.21	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	713000	Printing & Copying-General	4.40	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	716100	Rentals & Leases-General	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	760300	F&A Expenditures	12,617.62	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710000	In-State Travel	266.01	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710300	Conference Registration Fees	100.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710310	Workshop Registration Fees	100.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710Z00	Travel-Other	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	711100	Supplies-General	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	711200	Research Supplies	14,930.15	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	716100	Rentals & Leases-General	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	716125	Rentals-Vehicles incl Marine	633.20	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	760300	F&A Expenditures	20,211.59	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	710200	Foreign Travel	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	710Z00	Travel-Other	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	711100	Supplies-General	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	711200	Research Supplies	696.52	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	716100	Rentals & Leases-General	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	716125	Rentals-Vehicles incl Marine	109.05	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	71C600	Insurance	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	760300	F&A Expenditures	3,204.75	0.00	0.00
111524	ATLATNIC COD/HADDOCK DEVELOP	760300	F&A Expenditures	0.00	0.00	0.00
111525	RISK/UNCERTAINTY IN GROWTH	760300	F&A Expenditures	2,998.60	0.00	0.00
111526	MONITORING OFFSHORE AQUACULT	760300	F&A Expenditures	8,251.40	0.00	0.00
111527	CINEMAR ADVISORY BOARD	710Z00	Travel-Other	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	711100	Supplies-General	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	760300	F&A Expenditures	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	710305	Registration Fees-Other	799.99	0.00	0.00
111528	PROJECT INFRASTRUCTURE	711100	Supplies-General	103.59	0.00	0.00
111528	PROJECT INFRASTRUCTURE	711200	Research Supplies	30,548.05	0.00	0.00
111528	PROJECT INFRASTRUCTURE	714000	Postage-General	28.48	0.00	0.00
111528	PROJECT INFRASTRUCTURE	716000	Maintenance & Repairs-General	794.28	0.00	0.00
111528	PROJECT INFRASTRUCTURE	716100	Rentals & Leases-General	1,240.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	716125	Rentals-Vehicles incl Marine	4,731.25	0.00	0.00
111528	PROJECT INFRASTRUCTURE	717200	Other Professional Services-General	1,290.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	7,818.26	0.00	0.00
111528	PROJECT INFRASTRUCTURE	718000	Telecom-General	15.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	71C600	Insurance	675.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	740000	Cap Equipment	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	740005	Cap Equipment-Fabricated Equipment	966.62	0.00	0.00
111528	PROJECT INFRASTRUCTURE	760300	F&A Expenditures	13,812.31	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	710000	In-State Travel	509.90	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	710100	Out-of-State Travel	3,991.74	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	710200	Foreign Travel	4,700.61	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	710300	Conference Registration Fees	175.09	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	710400	Student or Non-Emp Travel	245.50	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	710Z00	Travel-Other	0.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	711100	Supplies-General	0.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	711200	Research Supplies	2,555.01	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	713000	Printing & Copying-General	208.33	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	714000	Postage-General	118.26	0.00	0.00

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111529	2002-03 CINEMAR PROJECT MGMT	716000	Maintenance & Repairs-General	140.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	718000	Telecom-General	404.33	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	718002	Telecom-Fixed (Basic Phone Service)	461.47	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	718006	Telecom-Cellular Phones	126.18	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	718014	Telecom-Telephone Equipment	102.79	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	718016	Telecom-Usage (Tolls)	261.83	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	718030	Telecom-Voice RE Wireless	35.70	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	719000	Business Meals-Meetings-Non Travel	27.81	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	719100	Membership Dues & Fees	15.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	71C600	Insurance	95.00	0.00	0.00
111529	2002-03 CINEMAR PROJECT MGMT	760300	F&A Expenditures	33,263.54	0.00	0.00
111530	NEW PROJECT STARTS	711100	Supplies-General	0.00	0.00	0.00
111530	NEW PROJECT STARTS	760300	F&A Expenditures	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	710Z00	Travel-Other	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	711100	Supplies-General	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	711200	Research Supplies	344.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	717200	Other Professional Services-General	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	717216	Oth Prof Ser-ServProvAgmt It \$9,999	200.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	760300	F&A Expenditures	3,255.69	0.00	0.00
111532	Reliable Spawning Nursery	711200	Research Supplies	3,112.25	0.00	0.00
111532	Reliable Spawning Nursery	713000	Printing & Copying-General	138.53	0.00	0.00
111532	Reliable Spawning Nursery	717200	Other Professional Services-General	500.00	0.00	0.00
111532	Reliable Spawning Nursery	760300	F&A Expenditures	1,552.41	0.00	0.00
111533	Integration & Initial Research	710100	Out-of-State Travel	319.47	0.00	0.00
111533	Integration & Initial Research	710400	Student or Non-Emp Travel	1,406.88	0.00	0.00
111533	Integration & Initial Research	710Z00	Travel-Other	0.00	0.00	0.00
111533	Integration & Initial Research	711100	Supplies-General	0.00	0.00	0.00
111533	Integration & Initial Research	711200	Research Supplies	196.59	0.00	0.00
111533	Integration & Initial Research	713000	Printing & Copying-General	176.89	0.00	0.00
111533	Integration & Initial Research	717200	Other Professional Services-General	4,642.50	0.00	0.00
111533	Integration & Initial Research	719000	Business Meals-Meetings-Non Travel	868.89	0.00	0.00
111533	Integration & Initial Research	760300	F&A Expenditures	8,926.09	0.00	0.00
111534	Hydrodynamic Cover	710Z00	Travel-Other	0.00	0.00	0.00
111534	Hydrodynamic Cover	711100	Supplies-General	0.00	0.00	0.00
111534	Hydrodynamic Cover	717200	Other Professional Services-General	0.00	0.00	0.00
111534	Hydrodynamic Cover	760300	F&A Expenditures	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	710100	Out-of-State Travel	113.80	0.00	0.00
111535	Atlantic Cod Offshore Aqua	710Z00	Travel-Other	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	711100	Supplies-General	60.91	0.00	0.00
111535	Atlantic Cod Offshore Aqua	711200	Research Supplies	2,294.54	0.00	0.00
111535	Atlantic Cod Offshore Aqua	713000	Printing & Copying-General	100.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	716000	Maintenance & Repairs-General	27.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	716125	Rentals-Vehicles incl Marine	226.37	0.00	0.00
111535	Atlantic Cod Offshore Aqua	717200	Other Professional Services-General	918.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	740000	Cap Equipment	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	760300	F&A Expenditures	2,311.49	0.00	0.00
111536	Industrial Training	710100	Out-of-State Travel	1,749.01	0.00	0.00
111536	Industrial Training	710400	Student or Non-Emp Travel	9,846.25	0.00	0.00
111536	Industrial Training	710Z00	Travel-Other	0.00	0.00	0.00
111536	Industrial Training	717200	Other Professional Services-General	8,116.75	0.00	0.00
111536	Industrial Training	760300	F&A Expenditures	5,125.16	0.00	0.00
111537	Nos Nmfs Meetings	711100	Supplies-General	0.00	0.00	0.00
111537	Nos Nmfs Meetings	717200	Other Professional Services-General	2,500.00	0.00	0.00
111537	Nos Nmfs Meetings	760300	F&A Expenditures	775.00	0.00	0.00
111538	Joint Hydrographic Center	710100	Out-of-State Travel	146.30	0.00	0.00
111538	Joint Hydrographic Center	710Z00	Travel-Other	0.00	0.00	0.00
111538	Joint Hydrographic Center	711100	Supplies-General	0.00	0.00	0.00
111538	Joint Hydrographic Center	713000	Printing & Copying-General	212.40	0.00	0.00
111538	Joint Hydrographic Center	718000	Telecom-General	0.00	0.00	0.00
111538	Joint Hydrographic Center	718016	Telecom-Usage (Tolls)	5.27	0.00	0.00
111538	Joint Hydrographic Center	760300	F&A Expenditures	3,090.59	0.00	0.00
111539	Nutrient Pathways in Watershed	760300	F&A Expenditures	5,309.12	0.00	0.00
111540	A Ground-Based Demonstration of Ins	710000	In-State Travel	2,388.10	0.00	0.00
111540	A Ground-Based Demonstration of Ins	710100	Out-of-State Travel	19,396.35	0.00	0.00
111540	A Ground-Based Demonstration of Ins	710300	Conference Registration Fees	323.80	0.00	0.00
111540	A Ground-Based Demonstration of Ins	711200	Research Supplies	11,273.52	0.00	0.00
111540	A Ground-Based Demonstration of Ins	714000	Postage-General	746.73	0.00	0.00
111540	A Ground-Based Demonstration of Ins	716000	Maintenance & Repairs-General	3,880.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	718000	Telecom-General	520.22	0.00	0.00
111540	A Ground-Based Demonstration of Ins	718016	Telecom-Usage (Tolls)	7.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	719000	Business Meals-Meetings-Non Travel	1,297.86	0.00	0.00
111540	A Ground-Based Demonstration of Ins	740000	Cap Equipment	5,492.21	0.00	0.00
111540	A Ground-Based Demonstration of Ins	760300	F&A Expenditures	104,800.82	0.00	0.00
111542	Electronic Charting - OCS	710000	In-State Travel	0.00	0.00	0.00
111542	Electronic Charting - OCS	710100	Out-of-State Travel	858.16	0.00	0.00
111542	Electronic Charting - OCS	710200	Foreign Travel	4,274.45	0.00	0.00
111542	Electronic Charting - OCS	711100	Supplies-General	0.00	0.00	0.00
111542	Electronic Charting - OCS	740000	Cap Equipment	0.00	0.00	0.00
111543	Knauss Fellowships	710200	Foreign Travel	1,808.80	0.00	0.00
111543	Knauss Fellowships	711200	Research Supplies	559.00	0.00	0.00
111543	Knauss Fellowships	71C600	Insurance	147.00	0.00	0.00
111544	Electronic Logbook System	7112	Research Supplies	0.00	0.00	0.00

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111544	Electronic Logbook System	711200	Research Supplies	17,035.40	0.00	0.00
111544	Electronic Logbook System	717200	Other Professional Services-General	5,000.00	0.00	0.00
111544	Electronic Logbook System	760300	F&A Expenditures	5,729.20	0.00	0.00
111545	Knauss Marine Policy Fellowship	710200	Foreign Travel	0.00	0.00	0.00
111545	Knauss Marine Policy Fellowship	711200	Research Supplies	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	710000	In-State Travel	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	760300	F&A Expenditures	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	710000	In-State Travel	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	711200	Research Supplies	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	760300	F&A Expenditures	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	710000	In-State Travel	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	710100	Out-of-State Travel	1,600.80	0.00	0.00
111548	Valuation of Beach Erosion Control	711200	Research Supplies	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	713000	Printing & Copying-General	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	717000	Consulting-General	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	722200	Participant Support	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	740000	Cap Equipment	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	760300	F&A Expenditures	720.36	0.00	0.00
111549	SG Extension - Coastal Communities	710000	In-State Travel	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	711200	Research Supplies	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	760300	F&A Expenditures	0.00	0.00	0.00
111550	Microbial Source Tracking	710000	In-State Travel	0.00	0.00	0.00
111550	Microbial Source Tracking	711200	Research Supplies	0.00	0.00	0.00
111550	Microbial Source Tracking	740000	Cap Equipment	0.00	0.00	0.00
111550	Microbial Source Tracking	760300	F&A Expenditures	0.00	0.00	0.00
111551	Soft Species Separation System	710000	In-State Travel	0.00	0.00	0.00
111551	Soft Species Separation System	710100	Out-of-State Travel	931.00	0.00	0.00
111551	Soft Species Separation System	710400	Student or Non-Emp Travel	743.32	0.00	0.00
111551	Soft Species Separation System	7112	Research Supplies	0.00	0.00	0.00
111551	Soft Species Separation System	717200	Other Professional Services-General	19,000.00	0.00	0.00
111551	Soft Species Separation System	740000	Cap Equipment	20,567.20	0.00	0.00
111551	Soft Species Separation System	760300	F&A Expenditures	5,375.32	0.00	0.00
111552	Effects of Seawalls on Marshes	711100	Supplies-General	92.00	0.00	0.00
111552	Effects of Seawalls on Marshes	711200	Research Supplies	106.06	0.00	0.00
111552	Effects of Seawalls on Marshes	760300	F&A Expenditures	21.79	0.00	0.00
111553	Culvert Impacts on Fish in Marshes	711200	Research Supplies	434.15	0.00	0.00
111553	Culvert Impacts on Fish in Marshes	760300	F&A Expenditures	47.76	0.00	0.00
111554	Ecology of Phenotypic in Mussels	760300	F&A Expenditures	146.27	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	710000	In-State Travel	0.00	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	710100	Out-of-State Travel	2,021.73	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	711200	Research Supplies	3,004.56	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	713000	Printing & Copying-General	139.83	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	717200	Other Professional Services-General	16,897.51	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	719000	Business Meals-Meetings-Non Travel	406.08	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	740000	Cap Equipment	15,229.00	0.00	0.00
111555	UNH/NOAA Joint Hydrographic Center	760300	F&A Expenditures	30,842.90	0.00	0.00
111556	Econ. Val. of Beach Erosion Control	717200	Other Professional Services-General	6,500.00	0.00	0.00
111556	Econ. Val. of Beach Erosion Control	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111557	Sea Urchin Hatchery	710000	In-State Travel	0.00	0.00	0.00
111557	Sea Urchin Hatchery	710100	Out-of-State Travel	410.40	0.00	0.00
111557	Sea Urchin Hatchery	7112	Research Supplies	0.00	0.00	0.00
111557	Sea Urchin Hatchery	711200	Research Supplies	3,583.49	0.00	0.00
111557	Sea Urchin Hatchery	716125	Rentals-Vehicles incl Marine	160.00	0.00	0.00
111557	Sea Urchin Hatchery	740000	Cap Equipment	7,821.90	0.00	0.00
111557	Sea Urchin Hatchery	760300	F&A Expenditures	2,993.95	0.00	0.00
111558	NEC 02 Administration	710000	In-State Travel	0.00	0.00	0.00
111558	NEC 02 Administration	711200	Research Supplies	0.00	0.00	0.00
111558	NEC 02 Administration	740000	Cap Equipment	0.00	0.00	0.00
111558	NEC 02 Administration	760300	F&A Expenditures	0.00	0.00	0.00
111559	Coop Resrch	711200	Research Supplies	0.00	0.00	0.00
111559	Coop Resrch	760300	F&A Expenditures	0.00	0.00	0.00
111560	Right Whale	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111560	Right Whale	760300	F&A Expenditures	0.00	0.00	0.00
111561	Outreach Activities Barnaby	710000	In-State Travel	0.00	0.00	0.00
111561	Outreach Activities Barnaby	711200	Research Supplies	0.00	0.00	0.00
111561	Outreach Activities Barnaby	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111561	Outreach Activities Barnaby	760300	F&A Expenditures	0.00	0.00	0.00
111562	Outreach Management Doyle	760300	F&A Expenditures	0.00	0.00	0.00
111563	Sub The Lobster Conservancy	760300	F&A Expenditures	0.00	0.00	0.00
111564	Sub Gulf of ME Lobster Fdn	760300	F&A Expenditures	0.00	0.00	0.00
111565	Sub Manomet Ctr Conservation Sci	760300	F&A Expenditures	0.00	0.00	0.00
111566	Sub MIT Cod and Haddock	760300	F&A Expenditures	0.00	0.00	0.00
111567	Sub MIT Adopt-a-Boat	760300	F&A Expenditures	0.00	0.00	0.00
111568	Sub Gulf of ME Aquarium	760300	F&A Expenditures	0.00	0.00	0.00
111569	Sub Gulf of ME Aquarium Fiscal Agnt	760300	F&A Expenditures	0.00	0.00	0.00
111570	Sub ME DMR Shrimp Gear	760300	F&A Expenditures	0.00	0.00	0.00
111571	Sub ME DMR Shrimp Abundance	760300	F&A Expenditures	0.00	0.00	0.00
111572	Sub ME DMR Trawl Survey	760300	F&A Expenditures	0.00	0.00	0.00
111573	Sub ME DMR Jonah Crab	760300	F&A Expenditures	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	710000	In-State Travel	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	710400	Student or Non-Emp Travel	612.37	0.00	0.00

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111575	Marine Res Educ Coop Fishery	711200	Research Supplies	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	713000	Printing & Copying-General	143.65	0.00	0.00
111575	Marine Res Educ Coop Fishery	717000	Consulting-General	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	719000	Business Meals-Meetings-Non Travel	200.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	760300	F&A Expenditures	248.57	0.00	0.00
111576	Fishery Habitat Study	710000	In-State Travel	0.00	0.00	0.00
111576	Fishery Habitat Study	711200	Research Supplies	0.00	0.00	0.00
111576	Fishery Habitat Study	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111576	Fishery Habitat Study	760300	F&A Expenditures	0.00	0.00	0.00
111577	Use of Shallower Gillnets	710000	In-State Travel	0.00	0.00	0.00
111577	Use of Shallower Gillnets	711200	Research Supplies	0.00	0.00	0.00
111577	Use of Shallower Gillnets	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111577	Use of Shallower Gillnets	760300	F&A Expenditures	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	710000	In-State Travel	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	711200	Research Supplies	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	760300	F&A Expenditures	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	710000	In-State Travel	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	760300	F&A Expenditures	0.00	0.00	0.00
111580	Groundfish Movement Patterns	710000	In-State Travel	0.00	0.00	0.00
111580	Groundfish Movement Patterns	711200	Research Supplies	1,222.20	0.00	0.00
111580	Groundfish Movement Patterns	760300	F&A Expenditures	549.99	0.00	0.00
111581	Industry-Based Monitoring Program	711200	Research Supplies	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	760300	F&A Expenditures	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	710000	In-State Travel	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	711200	Research Supplies	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	760300	F&A Expenditures	0.00	0.00	0.00
111583	Office of Economic Initiatives	710000	In-State Travel	0.00	0.00	0.00
111583	Office of Economic Initiatives	710300	Conference Registration Fees	444.00	0.00	0.00
111583	Office of Economic Initiatives	711200	Research Supplies	9.45	0.00	0.00
111583	Office of Economic Initiatives	714010	Postage-Off Campus Mail Services	24.30	0.00	0.00
111583	Office of Economic Initiatives	716100	Rentals & Leases-General	0.00	0.00	0.00
111583	Office of Economic Initiatives	718000	Telecom-General	613.92	0.00	0.00
111583	Office of Economic Initiatives	760300	F&A Expenditures	4,000.71	0.00	0.00
111584	Carbon Joint Project	710000	In-State Travel	0.00	0.00	0.00
111584	Carbon Joint Project	710200	Foreign Travel	3,847.51	0.00	0.00
111585	Methane Workshop	710000	In-State Travel	0.00	0.00	0.00
111585	Methane Workshop	711200	Research Supplies	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7100	In-State Travel	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7101	Out of State Travel	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7102	Foreign Travel	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7103	Conference-Registration Fees	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	710Z	Travel-Other	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7111	Supplies	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	711100	Supplies-General	224.69	0.00	0.00
111HST	Us Dept of Commerce Loc	7112	Research Supplies	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7130	Printing and Copying	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7140	Postage	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7160	Maintenance and Repairs	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7161	Rentals-Leases	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7170	Consulting	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7172	Other Professional Services	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7180	Telecommunications	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7191	Membership Dues and Fees	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7400	Capitalizable Equipment	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7404	Construction	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7603	F&A Expenditures	0.00	0.00	0.00
112000	Microelectronic Systems	7101	Out of State Travel	0.00	42.50	42.50
112000	Microelectronic Systems	710Z	Travel-Other	0.00	0.00	0.00
112000	Microelectronic Systems	7112	Research Supplies	0.00	266.21	266.21
112000	Microelectronic Systems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112000	Microelectronic Systems	7400	Capitalizable Equipment	0.00	0.00	0.00
112000	Microelectronic Systems	7603	F&A Expenditures	0.00	6,040.45	6,040.45
112001	Strataform Analysis	7101	Out of State Travel	0.00	4,589.81	4,589.81
112001	Strataform Analysis	7104	Non-Employee-Student Travel	0.00	2,104.23	2,104.23
112001	Strataform Analysis	710Z	Travel-Other	0.00	0.00	0.00
112001	Strataform Analysis	7112	Research Supplies	0.00	2,156.99	2,156.99
112001	Strataform Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112001	Strataform Analysis	7400	Capitalizable Equipment	0.00	3,000.00	3,000.00
112001	Strataform Analysis	7603	F&A Expenditures	0.00	16,341.15	16,341.15
112002	A 3-D Gis	710000	In-State Travel	0.00	0.00	0.00
112002	A 3-D Gis	7101	Out of State Travel	0.00	417.55	417.55
112002	A 3-D Gis	710100	Out-of-State Travel	2,519.62	0.00	0.00
112002	A 3-D Gis	710Z	Travel-Other	0.00	0.00	0.00
112002	A 3-D Gis	710Z00	Travel-Other	0.00	0.00	0.00
112002	A 3-D Gis	711100	Supplies-General	0.00	0.00	0.00



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112002	A 3-D Gis	7112	Research Supplies	0.00	370.95	370.95
112002	A 3-D Gis	711200	Research Supplies	1,848.86	0.00	0.00
112002	A 3-D Gis	7192	Employee Recruiting (non travel)	0.00	112.50	112.50
112002	A 3-D Gis	71C1	Advertising (Non-Employment)	0.00	588.00	588.00
112002	A 3-D Gis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112002	A 3-D Gis	7400	Capitalizable Equipment	0.00	0.00	0.00
112002	A 3-D Gis	740000	Cap Equipment	5,393.00	0.00	0.00
112002	A 3-D Gis	7603	F&A Expenditures	0.00	1,975.39	1,975.39
112002	A 3-D Gis	760300	F&A Expenditures	12,005.64	0.00	0.00
112003	Assessment of Flora & Fauna	7102	Foreign Travel	0.00	0.00	0.00
112003	Assessment of Flora & Fauna	710Z	Travel-Other	0.00	0.00	0.00
112003	Assessment of Flora & Fauna	7112	Research Supplies	0.00	4,517.64	4,517.64
112003	Assessment of Flora & Fauna	7130	Printing and Copying	0.00	0.00	0.00
112003	Assessment of Flora & Fauna	7140	Postage	0.00	32.47	32.47
112003	Assessment of Flora & Fauna	7160	Maintenance and Repairs	0.00	240.00	240.00
112003	Assessment of Flora & Fauna	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112003	Assessment of Flora & Fauna	7400	Capitalizable Equipment	0.00	95.15	95.15
112003	Assessment of Flora & Fauna	7603	F&A Expenditures	0.00	8,649.99	8,649.99
112004	Revise Usaf Ce468 Course	7101	Out of State Travel	0.00	2,921.62	2,921.62
112004	Revise Usaf Ce468 Course	710Z	Travel-Other	0.00	0.00	0.00
112004	Revise Usaf Ce468 Course	7130	Printing and Copying	0.00	93.76	93.76
112004	Revise Usaf Ce468 Course	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112004	Revise Usaf Ce468 Course	7400	Capitalizable Equipment	0.00	0.00	0.00
112004	Revise Usaf Ce468 Course	7603	F&A Expenditures	0.00	784.00	784.00
112005	Non-Lethal Tech Innovation Ctr	7101	Out of State Travel	0.00	296.68	296.68
112005	Non-Lethal Tech Innovation Ctr	7112	Research Supplies	0.00	9,020.62	9,020.62
112005	Non-Lethal Tech Innovation Ctr	7140	Postage	0.00	32.19	32.19
112005	Non-Lethal Tech Innovation Ctr	716063	Maint & Repairs-Computer Hardware	2,926.76	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	7172	Other Professional Services	0.00	3,315.94	3,315.94
112005	Non-Lethal Tech Innovation Ctr	7180	Telecommunications	0.00	2,736.05	2,736.05
112005	Non-Lethal Tech Innovation Ctr	718000	Telecom-General	0.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	718002	Telecom-Fixed (Basic Phone Service)	82.94	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	718016	Telecom-Usage (Tolls)	11.23	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	7600	Internal Allocations	0.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
112005	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	16,447.18	16,447.18
112005	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	968.93	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7101	Out of State Travel	0.00	6,115.31	6,115.31
112006	Non-Lethal Tech Innovation Ctr	710100	Out-of-State Travel	3,617.82	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7103	Conference-Registration Fees	0.00	590.00	590.00
112006	Non-Lethal Tech Innovation Ctr	710300	Conference Registration Fees	(75.00)	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7104	Non-Employee-Student Travel	0.00	2,542.01	2,542.01
112006	Non-Lethal Tech Innovation Ctr	710400	Student or Non-Emp Travel	1,583.95	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	257.04	257.04
112006	Non-Lethal Tech Innovation Ctr	711000	Purchasing Cards	151.30	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7111	Supplies	0.00	5,900.99	5,900.99
112006	Non-Lethal Tech Innovation Ctr	711100	Supplies-General	926.69	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7112	Research Supplies	0.00	1,732.69	1,732.69
112006	Non-Lethal Tech Innovation Ctr	711200	Research Supplies	20,484.42	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7130	Printing and Copying	0.00	18.80	18.80
112006	Non-Lethal Tech Innovation Ctr	713000	Printing & Copying-General	224.32	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7140	Postage	0.00	123.43	123.43
112006	Non-Lethal Tech Innovation Ctr	714000	Postage-General	170.79	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7160	Maintenance and Repairs	0.00	77.11	77.11
112006	Non-Lethal Tech Innovation Ctr	716063	Maint & Repairs-Computer Hardware	15,957.82	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7170	Consulting	0.00	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7180	Telecommunications	0.00	1,102.38	1,102.38
112006	Non-Lethal Tech Innovation Ctr	718000	Telecom-General	69.55	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	695.43	695.43
112006	Non-Lethal Tech Innovation Ctr	719000	Business Meals-Meetings-Non Travel	170.68	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7192	Employee Recruiting (non travel)	0.00	430.65	430.65
112006	Non-Lethal Tech Innovation Ctr	719200	Employee Recruiting-General	4,951.44	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	71C1	Advertising (Non-Employment)	0.00	1,741.90	1,741.90
112006	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7400	Capitalizable Equipment	0.00	1,752.00	1,752.00
112006	Non-Lethal Tech Innovation Ctr	740000	Cap Equipment	1,906.85	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7600	Internal Allocations	0.00	12,720.32	12,720.32
112006	Non-Lethal Tech Innovation Ctr	760003	Int Alloc-Computer Usage Charge	(12,720.32)	0.00	0.00
112006	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	50,330.60	50,330.60
112006	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	11,594.45	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	7101	Out of State Travel	0.00	3,115.15	3,115.15
112007	Non-Lethal Tech Innovation Ctr	710100	Out-of-State Travel	322.55	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	7103	Conference-Registration Fees	0.00	10,180.64	10,180.64
112007	Non-Lethal Tech Innovation Ctr	7104	Non-Employee-Student Travel	0.00	25,941.42	25,941.42
112007	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	711000	Purchasing Cards	31.99	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	7111	Supplies	0.00	1,312.18	1,312.18
112007	Non-Lethal Tech Innovation Ctr	711100	Supplies-General	380.92	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	7112	Research Supplies	0.00	1,377.14	1,377.14
112007	Non-Lethal Tech Innovation Ctr	7172	Other Professional Services	0.00	16,668.00	16,668.00

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112007	Non-Lethal Tech Innovation Ctr	717200	Other Professional Services-General	431.25	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	104.81	104.81
112007	Non-Lethal Tech Innovation Ctr	719000	Business Meals-Meetings-Non Travel	390.58	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112007	Non-Lethal Tech Innovation Ctr	7400	Capitalizable Equipment	0.00	2,537.00	2,537.00
112007	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	18,056.57	18,056.57
112007	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	486.71	0.00	0.00
112008	Non-Lethal Tech Innovation Ctr	7400	Capitalizable Equipment	0.00	0.00	0.00
112008	Non-Lethal Tech Innovation Ctr	740000	Cap Equipment	133,563.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	713000	Printing & Copying-General	275.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	740000	Cap Equipment	38,631.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	8,079.50	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	790500	Budgeted Contingency	0.00	0.00	0.00
112010	Geoclutter Program	710000	In-State Travel	0.00	0.00	0.00
112010	Geoclutter Program	7101	Out of State Travel	0.00	456.91	456.91
112010	Geoclutter Program	710100	Out-of-State Travel	4,064.44	0.00	0.00
112010	Geoclutter Program	7104	Non-Employee-Student Travel	0.00	1,067.94	1,067.94
112010	Geoclutter Program	710400	Student or Non-Emp Travel	1,509.16	0.00	0.00
112010	Geoclutter Program	710Z	Travel-Other	0.00	0.00	0.00
112010	Geoclutter Program	7111	Supplies	0.00	0.00	0.00
112010	Geoclutter Program	711100	Supplies-General	0.00	0.00	0.00
112010	Geoclutter Program	7112	Research Supplies	0.00	6,449.70	6,449.70
112010	Geoclutter Program	711200	Research Supplies	6,607.68	0.00	0.00
112010	Geoclutter Program	7130	Printing and Copying	0.00	32.06	32.06
112010	Geoclutter Program	713000	Printing & Copying-General	38.29	0.00	0.00
112010	Geoclutter Program	714000	Postage-General	25.35	0.00	0.00
112010	Geoclutter Program	7160	Maintenance and Repairs	0.00	3,373.92	3,373.92
112010	Geoclutter Program	716000	Maintenance & Repairs-General	1,709.00	0.00	0.00
112010	Geoclutter Program	716100	Rentals & Leases-General	265.00	0.00	0.00
112010	Geoclutter Program	716125	Rentals-Vehicles incl Marine	270.00	0.00	0.00
112010	Geoclutter Program	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	10,100.00	0.00	0.00
112010	Geoclutter Program	7180	Telecommunications	0.00	3.32	3.32
112010	Geoclutter Program	718000	Telecom-General	0.00	0.00	0.00
112010	Geoclutter Program	718016	Telecom-Usage (Tolls)	74.80	0.00	0.00
112010	Geoclutter Program	7190	Business Meals-Meetgs (non travel)	0.00	92.46	92.46
112010	Geoclutter Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112010	Geoclutter Program	7400	Capitalizable Equipment	0.00	39,771.03	39,771.03
112010	Geoclutter Program	740000	Cap Equipment	26,957.00	0.00	0.00
112010	Geoclutter Program	7603	F&A Expenditures	0.00	14,351.66	14,351.66
112010	Geoclutter Program	760300	F&A Expenditures	12,795.36	0.00	0.00
112011	Electronic Charting - IPA	710000	In-State Travel	0.00	0.00	0.00
112011	Electronic Charting - IPA	7101	Out of State Travel	0.00	3,486.09	3,486.09
112011	Electronic Charting - IPA	710100	Out-of-State Travel	2,742.56	0.00	0.00
112011	Electronic Charting - IPA	710200	Foreign Travel	692.50	0.00	0.00
112011	Electronic Charting - IPA	7103	Conference-Registration Fees	0.00	79.00	79.00
112011	Electronic Charting - IPA	710Z	Travel-Other	0.00	0.00	0.00
112011	Electronic Charting - IPA	7112	Research Supplies	0.00	0.00	0.00
112011	Electronic Charting - IPA	711200	Research Supplies	136.00	0.00	0.00
112011	Electronic Charting - IPA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112012	Darpa/Onr Plan	7101	Out of State Travel	0.00	2,866.76	2,866.76
112012	Darpa/Onr Plan	7104	Non-Employee-Student Travel	0.00	1,449.47	1,449.47
112012	Darpa/Onr Plan	710Z	Travel-Other	0.00	0.00	0.00
112012	Darpa/Onr Plan	7112	Research Supplies	0.00	1,645.44	1,645.44
112012	Darpa/Onr Plan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112012	Darpa/Onr Plan	7603	F&A Expenditures	0.00	4,823.31	4,823.31
112013	Cloud Water Chemistry- Crrel	7100	In-State Travel	0.00	241.99	241.99
112013	Cloud Water Chemistry- Crrel	710000	In-State Travel	43.67	0.00	0.00
112013	Cloud Water Chemistry- Crrel	710Z	Travel-Other	0.00	0.00	0.00
112013	Cloud Water Chemistry- Crrel	710Z00	Travel-Other	0.00	0.00	0.00
112013	Cloud Water Chemistry- Crrel	711100	Supplies-General	0.00	0.00	0.00
112013	Cloud Water Chemistry- Crrel	7112	Research Supplies	0.00	876.09	876.09
112013	Cloud Water Chemistry- Crrel	711200	Research Supplies	228.55	0.00	0.00
112013	Cloud Water Chemistry- Crrel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112013	Cloud Water Chemistry- Crrel	7603	F&A Expenditures	0.00	2,989.31	2,989.31
112013	Cloud Water Chemistry- Crrel	760300	F&A Expenditures	1,763.66	0.00	0.00
112014	Sediment Flux to Coastal Zone	710000	In-State Travel	0.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	710100	Out-of-State Travel	4,151.81	0.00	0.00
112014	Sediment Flux to Coastal Zone	710200	Foreign Travel	892.44	0.00	0.00
112014	Sediment Flux to Coastal Zone	710300	Conference Registration Fees	650.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	710400	Student or Non-Emp Travel	618.52	0.00	0.00
112014	Sediment Flux to Coastal Zone	710Z	Travel-Other	0.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	7112	Research Supplies	0.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	711200	Research Supplies	448.59	0.00	0.00
112014	Sediment Flux to Coastal Zone	714000	Postage-General	64.61	0.00	0.00
112014	Sediment Flux to Coastal Zone	718000	Telecom-General	124.05	0.00	0.00
112014	Sediment Flux to Coastal Zone	718016	Telecom-Usage (Tolls)	3.64	0.00	0.00
112014	Sediment Flux to Coastal Zone	719000	Business Meals-Meetings-Non Travel	99.75	0.00	0.00
112014	Sediment Flux to Coastal Zone	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112014	Sediment Flux to Coastal Zone	7603	F&A Expenditures	0.00	2,073.32	2,073.32
112014	Sediment Flux to Coastal Zone	760300	F&A Expenditures	17,141.23	0.00	0.00
112015	Hyperspectral Remote Sensing	710000	In-State Travel	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	7101	Out of State Travel	0.00	0.00	0.00

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112015	Hyperspectral Remote Sensing	710100	Out-of-State Travel	2,078.40	0.00	0.00
112015	Hyperspectral Remote Sensing	7102	Foreign Travel	0.00	3,108.80	3,108.80
112015	Hyperspectral Remote Sensing	710200	Foreign Travel	(142.42)	0.00	0.00
112015	Hyperspectral Remote Sensing	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	710Z	Travel-Other	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	7112	Research Supplies	0.00	7,660.27	7,660.27
112015	Hyperspectral Remote Sensing	711200	Research Supplies	492.42	0.00	0.00
112015	Hyperspectral Remote Sensing	7140	Postage	0.00	83.27	83.27
112015	Hyperspectral Remote Sensing	7160	Maintenance and Repairs	0.00	168.00	168.00
112015	Hyperspectral Remote Sensing	7161	Rentals-Leases	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	7172	Other Professional Services	0.00	200.00	200.00
112015	Hyperspectral Remote Sensing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112015	Hyperspectral Remote Sensing	7400	Capitalizable Equipment	0.00	38,686.16	38,686.16
112015	Hyperspectral Remote Sensing	7603	F&A Expenditures	0.00	21,265.09	21,265.09
112015	Hyperspectral Remote Sensing	760300	F&A Expenditures	11,248.92	0.00	0.00
112016	Properties of Corals	7100	In-State Travel	0.00	0.00	0.00
112016	Properties of Corals	7101	Out of State Travel	0.00	0.00	0.00
112016	Properties of Corals	7102	Foreign Travel	0.00	0.00	0.00
112016	Properties of Corals	7103	Conference-Registration Fees	0.00	0.00	0.00
112016	Properties of Corals	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112016	Properties of Corals	710Z	Travel-Other	0.00	0.00	0.00
112016	Properties of Corals	7111	Supplies	0.00	0.00	0.00
112016	Properties of Corals	7112	Research Supplies	0.00	0.00	0.00
112016	Properties of Corals	7130	Printing and Copying	0.00	0.00	0.00
112016	Properties of Corals	7140	Postage	0.00	0.00	0.00
112016	Properties of Corals	7160	Maintenance and Repairs	0.00	0.00	0.00
112016	Properties of Corals	7172	Other Professional Services	0.00	0.00	0.00
112016	Properties of Corals	7180	Telecommunications	0.00	0.00	0.00
112016	Properties of Corals	7191	Membership Dues and Fees	0.00	0.00	0.00
112016	Properties of Corals	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112016	Properties of Corals	7400	Capitalizable Equipment	0.00	0.00	0.00
112016	Properties of Corals	7603	F&A Expenditures	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7101	Out of State Travel	0.00	6,187.92	6,187.92
112017	Bupers Family Study on Incest	710100	Out-of-State Travel	5,887.15	0.00	0.00
112017	Bupers Family Study on Incest	7103	Conference-Registration Fees	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112017	Bupers Family Study on Incest	710Z	Travel-Other	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7111	Supplies	0.00	0.00	0.00
112017	Bupers Family Study on Incest	711100	Supplies-General	(4,390.00)	0.00	0.00
112017	Bupers Family Study on Incest	7112	Research Supplies	0.00	6,670.53	6,670.53
112017	Bupers Family Study on Incest	711200	Research Supplies	(28.89)	0.00	0.00
112017	Bupers Family Study on Incest	7130	Printing and Copying	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7140	Postage	0.00	1,580.27	1,580.27
112017	Bupers Family Study on Incest	714000	Postage-General	237.99	0.00	0.00
112017	Bupers Family Study on Incest	7161	Rentals-Leases	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7180	Telecommunications	0.00	2,751.17	2,751.17
112017	Bupers Family Study on Incest	718000	Telecom-General	485.99	0.00	0.00
112017	Bupers Family Study on Incest	718002	Telecom-Fixed (Basic Phone Service)	5.48	0.00	0.00
112017	Bupers Family Study on Incest	718016	Telecom-Usage (Tolls)	402.79	0.00	0.00
112017	Bupers Family Study on Incest	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	719200	Employee Recruiting-General	442.56	0.00	0.00
112017	Bupers Family Study on Incest	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
112017	Bupers Family Study on Incest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112017	Bupers Family Study on Incest	722200	Participant Support	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7400	Capitalizable Equipment	0.00	0.00	0.00
112017	Bupers Family Study on Incest	7603	F&A Expenditures	0.00	39,647.40	39,647.40
112017	Bupers Family Study on Incest	760300	F&A Expenditures	11,902.50	0.00	0.00
112018	Navy Bupers Family Study on In	7111	Supplies	0.00	0.00	0.00
112018	Navy Bupers Family Study on In	7112	Research Supplies	0.00	28,698.77	28,698.77
112018	Navy Bupers Family Study on In	711200	Research Supplies	4,005.00	0.00	0.00
112018	Navy Bupers Family Study on In	7130	Printing and Copying	0.00	674.00	674.00
112018	Navy Bupers Family Study on In	7140	Postage	0.00	3,439.78	3,439.78
112018	Navy Bupers Family Study on In	714000	Postage-General	615.00	0.00	0.00
112018	Navy Bupers Family Study on In	7161	Rentals-Leases	0.00	368.09	368.09
112018	Navy Bupers Family Study on In	7172	Other Professional Services	0.00	20,642.10	20,642.10
112018	Navy Bupers Family Study on In	7180	Telecommunications	0.00	652.89	652.89
112018	Navy Bupers Family Study on In	718000	Telecom-General	161.83	0.00	0.00
112018	Navy Bupers Family Study on In	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112018	Navy Bupers Family Study on In	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
112018	Navy Bupers Family Study on In	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112018	Navy Bupers Family Study on In	7603	F&A Expenditures	0.00	53,185.95	53,185.95
112018	Navy Bupers Family Study on In	760300	F&A Expenditures	9,586.98	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	7101	Out of State Travel	0.00	1,632.56	1,632.56
112019	Carbide Coatings Pulsed-Laser	710100	Out-of-State Travel	1,764.22	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	7103	Conference-Registration Fees	0.00	993.00	993.00
112019	Carbide Coatings Pulsed-Laser	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	710400	Student or Non-Emp Travel	58.93	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	710Z	Travel-Other	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	7111	Supplies	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	711100	Supplies-General	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	7112	Research Supplies	0.00	3,670.25	3,670.25

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112019	Carbide Coatings Pulsed-Laser	711200	Research Supplies	2,305.92	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	7130	Printing and Copying	0.00	20.00	20.00
112019	Carbide Coatings Pulsed-Laser	7140	Postage	0.00	34.68	34.68
112019	Carbide Coatings Pulsed-Laser	7160	Maintenance and Repairs	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	719200	Employee Recruiting-General	730.90	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	71C1	Advertising (Non-Employment)	0.00	1,285.42	1,285.42
112019	Carbide Coatings Pulsed-Laser	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	7400	Capitalizable Equipment	0.00	2,724.93	2,724.93
112019	Carbide Coatings Pulsed-Laser	740000	Cap Equipment	0.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	740005	Cap Equipment-Fabricated Equipment	1,680.00	0.00	0.00
112019	Carbide Coatings Pulsed-Laser	7603	F&A Expenditures	0.00	6,194.25	6,194.25
112019	Carbide Coatings Pulsed-Laser	760300	F&A Expenditures	7,531.83	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7101	Out of State Travel	0.00	347.95	347.95
112020	Carbide Coatings Pulsed-Laser	710100	Out-of-State Travel	451.34	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	710300	Conference Registration Fees	85.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	710Z	Travel-Other	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7111	Supplies	0.00	119.87	119.87
112020	Carbide Coatings Pulsed-Laser	711100	Supplies-General	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7112	Research Supplies	0.00	8,660.43	8,660.43
112020	Carbide Coatings Pulsed-Laser	711200	Research Supplies	7,758.19	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7130	Printing and Copying	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7140	Postage	0.00	13.90	13.90
112020	Carbide Coatings Pulsed-Laser	714000	Postage-General	22.77	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7160	Maintenance and Repairs	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7180	Telecommunications	0.00	46.67	46.67
112020	Carbide Coatings Pulsed-Laser	718000	Telecom-General	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	718016	Telecom-Usage (Tolls)	57.06	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7400	Capitalizable Equipment	0.00	27,398.00	27,398.00
112020	Carbide Coatings Pulsed-Laser	740000	Cap Equipment	4,730.00	0.00	0.00
112020	Carbide Coatings Pulsed-Laser	7603	F&A Expenditures	0.00	6,120.68	6,120.68
112020	Carbide Coatings Pulsed-Laser	760300	F&A Expenditures	7,035.40	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7101	Out of State Travel	0.00	11,127.11	11,127.11
112021	Carbide Coatings Pulsed-Laser	710100	Out-of-State Travel	12,721.07	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	710200	Foreign Travel	400.30	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7103	Conference-Registration Fees	0.00	1,335.00	1,335.00
112021	Carbide Coatings Pulsed-Laser	710300	Conference Registration Fees	970.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7104	Non-Employee-Student Travel	0.00	1,038.80	1,038.80
112021	Carbide Coatings Pulsed-Laser	710Z	Travel-Other	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7111	Supplies	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	711100	Supplies-General	190.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7112	Research Supplies	0.00	38,556.42	38,556.42
112021	Carbide Coatings Pulsed-Laser	711200	Research Supplies	24,408.35	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7130	Printing and Copying	0.00	207.50	207.50
112021	Carbide Coatings Pulsed-Laser	713000	Printing & Copying-General	1,271.28	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7140	Postage	0.00	525.10	525.10
112021	Carbide Coatings Pulsed-Laser	714000	Postage-General	163.27	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7160	Maintenance and Repairs	0.00	5,420.69	5,420.69
112021	Carbide Coatings Pulsed-Laser	716000	Maintenance & Repairs-General	3,770.65	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7161	Rentals-Leases	0.00	375.60	375.60
112021	Carbide Coatings Pulsed-Laser	716100	Rentals & Leases-General	173.80	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7180	Telecommunications	0.00	4.86	4.86
112021	Carbide Coatings Pulsed-Laser	718000	Telecom-General	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	718016	Telecom-Usage (Tolls)	16.90	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7190	Business Meals-Meetgs (non travel)	0.00	110.24	110.24
112021	Carbide Coatings Pulsed-Laser	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	722200	Participant Support	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7400	Capitalizable Equipment	0.00	133,456.67	133,456.67
112021	Carbide Coatings Pulsed-Laser	740000	Cap Equipment	17,731.87	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7404	Construction	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7404C1	Construction- Primary	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7603	F&A Expenditures	0.00	113,479.91	113,479.91
112021	Carbide Coatings Pulsed-Laser	760300	F&A Expenditures	87,564.78	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	7101	Out of State Travel	0.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	710Z	Travel-Other	0.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	711100	Supplies-General	127.70	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	7112	Research Supplies	0.00	5,653.56	5,653.56
112022	Carbide Coatings Pulsed-Laser	711200	Research Supplies	4,843.37	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	7140	Postage	0.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	714000	Postage-General	93.15	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	7160	Maintenance and Repairs	0.00	(22.95)	(22.95)
112022	Carbide Coatings Pulsed-Laser	716000	Maintenance & Repairs-General	1,365.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	7161	Rentals-Leases	0.00	4,755.69	4,755.69
112022	Carbide Coatings Pulsed-Laser	716100	Rentals & Leases-General	1,420.12	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	717200	Other Professional Services-General	745.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	7180	Telecommunications	0.00	17.10	17.10
112022	Carbide Coatings Pulsed-Laser	718000	Telecom-General	0.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	718016	Telecom-Usage (Tolls)	15.02	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112022	Carbide Coatings Pulsed-Laser	7603	F&A Expenditures	0.00	12,078.95	12,078.95
112022	Carbide Coatings Pulsed-Laser	760300	F&A Expenditures	6,831.37	0.00	0.00

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112023	Oceanographic & Fisheries Data	7101	Out of State Travel	0.00	439.95	439.95
112023	Oceanographic & Fisheries Data	710100	Out-of-State Travel	73.74	0.00	0.00
112023	Oceanographic & Fisheries Data	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	710Z	Travel-Other	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	710Z00	Travel-Other	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	711100	Supplies-General	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	7112	Research Supplies	0.00	1,143.52	1,143.52
112023	Oceanographic & Fisheries Data	711200	Research Supplies	277.50	0.00	0.00
112023	Oceanographic & Fisheries Data	7130	Printing and Copying	0.00	76.50	76.50
112023	Oceanographic & Fisheries Data	7140	Postage	0.00	135.46	135.46
112023	Oceanographic & Fisheries Data	7160	Maintenance and Repairs	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	716000	Maintenance & Repairs-General	36,305.00	0.00	0.00
112023	Oceanographic & Fisheries Data	7161	Rentals-Leases	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	7172	Other Professional Services	0.00	10,400.00	10,400.00
112023	Oceanographic & Fisheries Data	717200	Other Professional Services-General	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	717246	Oth Prof Ser-Officials	15,300.00	0.00	0.00
112023	Oceanographic & Fisheries Data	7180	Telecommunications	0.00	51.62	51.62
112023	Oceanographic & Fisheries Data	7190	Business Meals-Meetgs (non travel)	0.00	644.24	644.24
112023	Oceanographic & Fisheries Data	7191	Membership Dues and Fees	0.00	0.00	0.00
112023	Oceanographic & Fisheries Data	719100	Membership Dues & Fees	96.60	0.00	0.00
112023	Oceanographic & Fisheries Data	71CZ	Other Expenses-Deductions	0.00	9,620.39	9,620.39
112023	Oceanographic & Fisheries Data	71CZ00	Other Expenses-Deductions	1,331.04	0.00	0.00
112023	Oceanographic & Fisheries Data	7400	Capitalizable Equipment	0.00	14,001.00	14,001.00
112023	Oceanographic & Fisheries Data	7603	F&A Expenditures	0.00	5,600.05	5,600.05
112023	Oceanographic & Fisheries Data	760300	F&A Expenditures	13,233.96	0.00	0.00
112024	Non Lethal Microcapsule	7100	In-State Travel	0.00	0.00	0.00
112024	Non Lethal Microcapsule	7101	Out of State Travel	0.00	3,273.86	3,273.86
112024	Non Lethal Microcapsule	7103	Conference-Registration Fees	0.00	390.00	390.00
112024	Non Lethal Microcapsule	710Z	Travel-Other	0.00	0.00	0.00
112024	Non Lethal Microcapsule	7112	Research Supplies	0.00	1,361.30	1,361.30
112024	Non Lethal Microcapsule	7130	Printing and Copying	0.00	3.00	3.00
112024	Non Lethal Microcapsule	713000	Printing & Copying-General	2.00	0.00	0.00
112024	Non Lethal Microcapsule	7140	Postage	0.00	0.00	0.00
112024	Non Lethal Microcapsule	7160	Maintenance and Repairs	0.00	62.50	62.50
112024	Non Lethal Microcapsule	7170	Consulting	0.00	0.00	0.00
112024	Non Lethal Microcapsule	7172	Other Professional Services	0.00	0.00	0.00
112024	Non Lethal Microcapsule	7180	Telecommunications	0.00	197.62	197.62
112024	Non Lethal Microcapsule	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112024	Non Lethal Microcapsule	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112024	Non Lethal Microcapsule	7400	Capitalizable Equipment	0.00	4,476.26	4,476.26
112024	Non Lethal Microcapsule	7603	F&A Expenditures	0.00	10,545.21	10,545.21
112024	Non Lethal Microcapsule	760300	F&A Expenditures	9,678.07	0.00	0.00
112025	Principles & Constraint Progm.	7102	Foreign Travel	0.00	0.00	0.00
112025	Principles & Constraint Progm.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112025	Principles & Constraint Progm.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112026	Biological Materials	7101	Out of State Travel	0.00	394.50	394.50
112026	Biological Materials	710Z	Travel-Other	0.00	0.00	0.00
112026	Biological Materials	7112	Research Supplies	0.00	5,375.05	5,375.05
112026	Biological Materials	7172	Other Professional Services	0.00	1,762.50	1,762.50
112026	Biological Materials	7180	Telecommunications	0.00	0.00	0.00
112026	Biological Materials	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112026	Biological Materials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112026	Biological Materials	7603	F&A Expenditures	0.00	6,196.97	6,196.97
112027	Ri Coastal Salt Pond	7100	In-State Travel	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	7101	Out of State Travel	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	710Z	Travel-Other	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	7112	Research Supplies	0.00	694.94	694.94
112027	Ri Coastal Salt Pond	7130	Printing and Copying	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	7180	Telecommunications	0.00	35.19	35.19
112027	Ri Coastal Salt Pond	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112027	Ri Coastal Salt Pond	7603	F&A Expenditures	0.00	1,196.57	1,196.57
112028	Environmentally Safe Process	7101	Out of State Travel	0.00	0.00	0.00
112028	Environmentally Safe Process	710Z	Travel-Other	0.00	0.00	0.00
112028	Environmentally Safe Process	7112	Research Supplies	0.00	0.00	0.00
112028	Environmentally Safe Process	7130	Printing and Copying	0.00	0.00	0.00
112028	Environmentally Safe Process	7180	Telecommunications	0.00	0.00	0.00
112028	Environmentally Safe Process	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112028	Environmentally Safe Process	7603	F&A Expenditures	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	7101	Out of State Travel	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	710Z	Travel-Other	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	7111	Supplies	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	7400	Capitalizable Equipment	0.00	0.00	0.00
112029	Atmospheric Gravity Waves	7603	F&A Expenditures	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	710100	Out-of-State Travel	838.32	0.00	0.00
112030	Non-Lethal Foreign Attitudes	710Z	Travel-Other	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	710Z00	Travel-Other	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	7112	Research Supplies	0.00	5,728.39	5,728.39
112030	Non-Lethal Foreign Attitudes	711200	Research Supplies	58.95	0.00	0.00
112030	Non-Lethal Foreign Attitudes	7172	Other Professional Services	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112030	Non-Lethal Foreign Attitudes	7603	F&A Expenditures	0.00	13,721.30	13,721.30
112030	Non-Lethal Foreign Attitudes	760300	F&A Expenditures	1,278.15	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
112031	Rigid Ployurethane Foam	710000	In-State Travel	51.75	0.00	0.00
112031	Rigid Ployurethane Foam	710100	Out-of-State Travel	1,227.58	0.00	0.00
112031	Rigid Ployurethane Foam	710200	Foreign Travel	1,296.32	0.00	0.00
112031	Rigid Ployurethane Foam	7103	Conference-Registration Fees	0.00	1,340.00	1,340.00
112031	Rigid Ployurethane Foam	710300	Conference Registration Fees	918.00	0.00	0.00
112031	Rigid Ployurethane Foam	710Z	Travel-Other	0.00	0.00	0.00
112031	Rigid Ployurethane Foam	711000	Purchasing Cards	102.30	0.00	0.00
112031	Rigid Ployurethane Foam	7111	Supplies	0.00	2,504.24	2,504.24
112031	Rigid Ployurethane Foam	711100	Supplies-General	1,884.20	0.00	0.00
112031	Rigid Ployurethane Foam	7112	Research Supplies	0.00	7,935.41	7,935.41
112031	Rigid Ployurethane Foam	711200	Research Supplies	21,573.48	0.00	0.00
112031	Rigid Ployurethane Foam	7130	Printing and Copying	0.00	78.00	78.00
112031	Rigid Ployurethane Foam	713000	Printing & Copying-General	137.00	0.00	0.00
112031	Rigid Ployurethane Foam	7160	Maintenance and Repairs	0.00	406.60	406.60
112031	Rigid Ployurethane Foam	716000	Maintenance & Repairs-General	2,021.95	0.00	0.00
112031	Rigid Ployurethane Foam	7180	Telecommunications	0.00	18.97	18.97
112031	Rigid Ployurethane Foam	718000	Telecom-General	0.00	0.00	0.00
112031	Rigid Ployurethane Foam	718002	Telecom-Fixed (Basic Phone Service)	745.49	0.00	0.00
112031	Rigid Ployurethane Foam	718014	Telecom-Telephone Equipment	208.95	0.00	0.00
112031	Rigid Ployurethane Foam	718016	Telecom-Usage (Tolls)	5.58	0.00	0.00
112031	Rigid Ployurethane Foam	719000	Business Meals-Meetings-Non Travel	64.68	0.00	0.00
112031	Rigid Ployurethane Foam	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112031	Rigid Ployurethane Foam	740000	Cap Equipment	3,800.00	0.00	0.00
112031	Rigid Ployurethane Foam	740005	Cap Equipment-Fabricated Equipment	1,176.33	0.00	0.00
112031	Rigid Ployurethane Foam	7603	F&A Expenditures	0.00	25,497.27	25,497.27
112031	Rigid Ployurethane Foam	760300	F&A Expenditures	84,192.03	0.00	0.00
112032	Petroleum Hydrocarbons	7101	Out of State Travel	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7103	Conference-Registration Fees	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	710Z	Travel-Other	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7111	Supplies	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7112	Research Supplies	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7172	Other Professional Services	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7180	Telecommunications	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112032	Petroleum Hydrocarbons	7603	F&A Expenditures	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	710300	Conference Registration Fees	1,179.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	711200	Research Supplies	614.87	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	714000	Postage-General	10.16	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	7170	Consulting	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	717200	Other Professional Services-General	7,947.88	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	7180	Telecommunications	0.00	33.04	33.04
112033	Non-Lethal Tech Innovation Ctr	718000	Telecom-General	145.74	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	718002	Telecom-Fixed (Basic Phone Service)	184.32	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	718016	Telecom-Usage (Tolls)	8.24	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	719000	Business Meals-Meetings-Non Travel	329.85	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112033	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	781.43	781.43
112033	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	14,438.94	0.00	0.00
112034	Non-Lethal Technology Innovati	7603	F&A Expenditures	0.00	0.00	0.00
112035	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112035	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112035	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
112036	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112036	Non-Lethal Tech Innovation Ctr	7170	Consulting	0.00	0.00	0.00
112036	Non-Lethal Tech Innovation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112036	Non-Lethal Tech Innovation Ctr	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
112036	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
112037	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112037	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112037	Non-Lethal Tech Innovation Ctr	7600	Internal Allocations	0.00	0.00	0.00
112037	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
112038	Potential for Mems in Nlw	7101	Out of State Travel	0.00	1,855.65	1,855.65
112038	Potential for Mems in Nlw	710Z	Travel-Other	0.00	0.00	0.00
112038	Potential for Mems in Nlw	7603	F&A Expenditures	0.00	835.04	835.04
112038	Potential for Mems in Nlw	760300	F&A Expenditures	6,671.69	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	710000	In-State Travel	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	710100	Out-of-State Travel	4,187.46	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	710200	Foreign Travel	1,654.35	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	710300	Conference Registration Fees	1,584.74	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	711100	Supplies-General	8,377.14	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	7112	Research Supplies	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	711200	Research Supplies	39.95	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	713000	Printing & Copying-General	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	714005	Postage-Campus Mail Services	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	716000	Maintenance & Repairs-General	420.50	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	716063	Maint & Repairs-Computer Hardware	6,188.55	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	717200	Other Professional Services-General	750.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	718000	Telecom-General	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	718002	Telecom-Fixed (Basic Phone Service)	1,387.61	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
112039	Non-Lethal Tech Innovation Ctr	718014	Telecom-Telephone Equipment	110.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	718016	Telecom-Usage (Tolls)	518.60	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	719000	Business Meals-Meetings-Non Travel	157.85	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
112039	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	2,119.45	2,119.45
112039	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	62,447.55	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	710000	In-State Travel	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	710100	Out-of-State Travel	1,250.20	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	710400	Student or Non-Emp Travel	1,493.70	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	710Z00	Travel-Other	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	711000	Purchasing Cards	20.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	7112	Research Supplies	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	713000	Printing & Copying-General	178.85	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	7170	Consulting	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	717248	Oth Prof Ser-Speakers/Entertainment	4,730.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	719000	Business Meals-Meetings-Non Travel	5,699.22	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
112040	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	4,145.29	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710000	In-State Travel	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710100	Out-of-State Travel	1,783.83	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7103	Conference-Registration Fees	0.00	1,000.00	1,000.00
112041	Non-Lethal Tech Innovation Ctr	710300	Conference Registration Fees	21,644.47	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710400	Student or Non-Emp Travel	1,342.25	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	711000	Purchasing Cards	45.67	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	711100	Supplies-General	121.64	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	711200	Research Supplies	63.41	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	713000	Printing & Copying-General	17.95	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	716063	Maint & Repairs-Computer Hardware	10,544.10	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	716100	Rentals & Leases-General	1,116.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	341.25	341.25
112041	Non-Lethal Tech Innovation Ctr	719000	Business Meals-Meetings-Non Travel	42.56	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7600	Internal Allocations	0.00	9,003.12	9,003.12
112041	Non-Lethal Tech Innovation Ctr	760003	Int Alloc-Computer Usage Charge	(9,003.12)	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	3,206.76	3,206.76
112041	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	8,592.82	0.00	0.00
112042	Non-Lethal Tech Innovation Ctr	710100	Out-of-State Travel	85.12	0.00	0.00
112042	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
112042	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	6,522.13	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	740000	Cap Equipment	7,995.80	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	1,971.31	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	790500	Budgeted Contingency	0.00	0.00	0.00
112044	Non-Lethal Tech Innovation Ctr	7400	Capitalizable Equipment	0.00	0.00	0.00
112044	Non-Lethal Tech Innovation Ctr	740000	Cap Equipment	100,148.15	0.00	0.00
112045	Elect Chart Initiative IPA	710000	In-State Travel	0.00	0.00	0.00
112045	Elect Chart Initiative IPA	7101	Out of State Travel	0.00	1,037.17	1,037.17
112045	Elect Chart Initiative IPA	710100	Out-of-State Travel	2,183.76	0.00	0.00
112045	Elect Chart Initiative IPA	710200	Foreign Travel	1,385.05	0.00	0.00
112045	Elect Chart Initiative IPA	710Z	Travel-Other	0.00	0.00	0.00
112045	Elect Chart Initiative IPA	7111	Supplies	0.00	0.00	0.00
112045	Elect Chart Initiative IPA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112046	Groundwater Studies	7603	F&A Expenditures	0.00	0.00	0.00
112046	Groundwater Studies	760300	F&A Expenditures	1,367.30	0.00	0.00
112047	Mine Burial Program	710000	In-State Travel	0.00	0.00	0.00
112047	Mine Burial Program	710100	Out-of-State Travel	986.99	0.00	0.00
112047	Mine Burial Program	710Z	Travel-Other	0.00	0.00	0.00
112047	Mine Burial Program	7112	Research Supplies	0.00	0.00	0.00
112047	Mine Burial Program	711200	Research Supplies	3,202.16	0.00	0.00
112047	Mine Burial Program	719000	Business Meals-Meetings-Non Travel	83.97	0.00	0.00
112047	Mine Burial Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112047	Mine Burial Program	7603	F&A Expenditures	0.00	0.00	0.00
112047	Mine Burial Program	760300	F&A Expenditures	10,198.19	0.00	0.00
112048	Martha's Vineyard Test Site	710Z00	Travel-Other	0.00	0.00	0.00
112048	Martha's Vineyard Test Site	711100	Supplies-General	0.00	0.00	0.00
112048	Martha's Vineyard Test Site	716000	Maintenance & Repairs-General	1,000.00	0.00	0.00
112048	Martha's Vineyard Test Site	760300	F&A Expenditures	9,286.62	0.00	0.00
112050	Natl Science Foundation Loc	710100	Out-of-State Travel	619.92	0.00	0.00
112050	Natl Science Foundation Loc	710Z	Travel-Other	0.00	0.00	0.00
112050	Natl Science Foundation Loc	7603	F&A Expenditures	0.00	0.00	0.00
112050	Natl Science Foundation Loc	760300	F&A Expenditures	161.19	0.00	0.00
112051	Crowd Control Dynamics	710100	Out-of-State Travel	440.22	0.00	0.00
112051	Crowd Control Dynamics	710300	Conference Registration Fees	125.00	0.00	0.00
112051	Crowd Control Dynamics	710Z00	Travel-Other	0.00	0.00	0.00
112051	Crowd Control Dynamics	711100	Supplies-General	115.64	0.00	0.00
112051	Crowd Control Dynamics	711200	Research Supplies	3,229.67	0.00	0.00
112051	Crowd Control Dynamics	713000	Printing & Copying-General	71.00	0.00	0.00
112051	Crowd Control Dynamics	760300	F&A Expenditures	16,303.09	0.00	0.00



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112052	Optimizing Solution Conditions For	710000	In-State Travel	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	710100	Out-of-State Travel	701.94	0.00	0.00
112052	Optimizing Solution Conditions For	710400	Student or Non-Emp Travel	195.46	0.00	0.00
112052	Optimizing Solution Conditions For	7112	Research Supplies	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	711200	Research Supplies	1,506.80	0.00	0.00
112052	Optimizing Solution Conditions For	740000	Cap Equipment	16,302.50	0.00	0.00
112052	Optimizing Solution Conditions For	760300	F&A Expenditures	7,601.87	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710000	In-State Travel	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710100	Out-of-State Travel	955.86	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710200	Foreign Travel	6,957.87	0.00	0.00
112053	Charaterizations of Fluorescence Pr	711100	Supplies-General	226.55	0.00	0.00
112053	Charaterizations of Fluorescence Pr	7112	Research Supplies	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	711200	Research Supplies	10,788.65	0.00	0.00
112053	Charaterizations of Fluorescence Pr	714005	Postage-Campus Mail Services	9.66	0.00	0.00
112053	Charaterizations of Fluorescence Pr	714030	Postage-Express Mail	922.33	0.00	0.00
112053	Charaterizations of Fluorescence Pr	716000	Maintenance & Repairs-General	60.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	716125	Rentals-Vehicles incl Marine	960.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	717200	Other Professional Services-General	932.63	0.00	0.00
112053	Charaterizations of Fluorescence Pr	760300	F&A Expenditures	12,235.51	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	710000	In-State Travel	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	710100	Out-of-State Travel	144.72	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	711200	Research Supplies	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	760300	F&A Expenditures	65.12	0.00	0.00
112056	Shelfbreak Fronts	710000	In-State Travel	0.00	0.00	0.00
112056	Shelfbreak Fronts	711200	Research Supplies	0.00	0.00	0.00
112056	Shelfbreak Fronts	760300	F&A Expenditures	5,839.86	0.00	0.00
112057	Non-Lethal Tech Center Work Group	710000	In-State Travel	0.00	0.00	0.00
112057	Non-Lethal Tech Center Work Group	7112	Research Supplies	0.00	0.00	0.00
112057	Non-Lethal Tech Center Work Group	722200	Participant Support	0.00	0.00	0.00
112057	Non-Lethal Tech Center Work Group	760300	F&A Expenditures	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	7112	Research Supplies	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	722200	Participant Support	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	760300	F&A Expenditures	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	710000	In-State Travel	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	710100	Out-of-State Travel	526.16	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	7112	Research Supplies	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	717000	Consulting-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	740000	Cap Equipment	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmt	760300	F&A Expenditures	163.11	0.00	0.00
112HST	Us Dept of Defense Navy	7101	Out of State Travel	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7103	Conference-Registration Fees	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	710Z	Travel-Other	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7111	Supplies	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7112	Research Supplies	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7130	Printing and Copying	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7140	Postage	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7160	Maintenance and Repairs	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7161	Rentals-Leases	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7180	Telecommunications	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7400	Capitalizable Equipment	0.00	0.00	0.00
112HST	Us Dept of Defense Navy	7603	F&A Expenditures	0.00	0.00	0.00
115000	Browns River Marsh Restoration	7100	In-State Travel	0.00	59.01	59.01
115000	Browns River Marsh Restoration	710Z	Travel-Other	0.00	0.00	0.00
115000	Browns River Marsh Restoration	7112	Research Supplies	0.00	109.94	109.94
115000	Browns River Marsh Restoration	7130	Printing and Copying	0.00	0.90	0.90
115000	Browns River Marsh Restoration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115000	Browns River Marsh Restoration	7603	F&A Expenditures	0.00	510.36	510.36
115001	Digital Seafloor Mapping	7101	Out of State Travel	0.00	1,113.20	1,113.20
115001	Digital Seafloor Mapping	710100	Out-of-State Travel	3,037.88	0.00	0.00
115001	Digital Seafloor Mapping	710Z	Travel-Other	0.00	0.00	0.00
115001	Digital Seafloor Mapping	710Z00	Travel-Other	0.00	0.00	0.00
115001	Digital Seafloor Mapping	7112	Research Supplies	0.00	1,266.14	1,266.14
115001	Digital Seafloor Mapping	711200	Research Supplies	510.89	0.00	0.00
115001	Digital Seafloor Mapping	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115001	Digital Seafloor Mapping	7603	F&A Expenditures	0.00	9,185.15	9,185.15
115001	Digital Seafloor Mapping	760300	F&A Expenditures	10,714.27	0.00	0.00
115002	Digital Seafloor Mapping	7603	F&A Expenditures	0.00	1,495.00	1,495.00
115002	Digital Seafloor Mapping	760300	F&A Expenditures	5,005.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	7101	Out of State Travel	0.00	2,382.02	2,382.02
115003	Seafloor Mapping Fieldwork	710Z	Travel-Other	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	7603	F&A Expenditures	0.00	619.32	619.32
115004	Ozone Effects in Acadia	7101	Out of State Travel	0.00	0.00	0.00
115004	Ozone Effects in Acadia	710Z	Travel-Other	0.00	0.00	0.00
115004	Ozone Effects in Acadia	7111	Supplies	0.00	0.00	0.00
115004	Ozone Effects in Acadia	7130	Printing and Copying	0.00	0.00	0.00
115004	Ozone Effects in Acadia	7140	Postage	0.00	0.00	0.00
115004	Ozone Effects in Acadia	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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115004	Ozone Effects in Acadia	7603	F&A Expenditures	0.00	0.00	0.00
115005	Ozone Effects in Acadia	710Z	Travel-Other	0.00	0.00	0.00
115005	Ozone Effects in Acadia	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115005	Ozone Effects in Acadia	7400	Capitalizable Equipment	0.00	0.00	0.00
115005	Ozone Effects in Acadia	7603	F&A Expenditures	0.00	0.00	0.00
115006	Video Camera for Plant Stress	710Z	Travel-Other	0.00	0.00	0.00
115006	Video Camera for Plant Stress	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115006	Video Camera for Plant Stress	7400	Capitalizable Equipment	0.00	0.00	0.00
115006	Video Camera for Plant Stress	7603	F&A Expenditures	0.00	0.00	0.00
115007	NH Wrrc Program	7101	Out of State Travel	0.00	443.65	443.65
115007	NH Wrrc Program	7103	Conference-Registration Fees	0.00	0.00	0.00
115007	NH Wrrc Program	7104	Non-Employee-Student Travel	0.00	105.30	105.30
115007	NH Wrrc Program	710Z	Travel-Other	0.00	0.00	0.00
115007	NH Wrrc Program	7112	Research Supplies	0.00	689.55	689.55
115007	NH Wrrc Program	7180	Telecommunications	0.00	12.16	12.16
115007	NH Wrrc Program	7191	Membership Dues and Fees	0.00	350.00	350.00
115007	NH Wrrc Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115008	NH Wrrc Program	710Z	Travel-Other	0.00	0.00	0.00
115008	NH Wrrc Program	7112	Research Supplies	0.00	8,378.13	8,378.13
115008	NH Wrrc Program	7140	Postage	0.00	26.12	26.12
115008	NH Wrrc Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115011	Statewide Water Resources	7111	Supplies	0.00	0.00	0.00
115011	Statewide Water Resources	7130	Printing and Copying	0.00	0.00	0.00
115011	Statewide Water Resources	7140	Postage	0.00	0.00	0.00
115011	Statewide Water Resources	7161	Rentals-Leases	0.00	0.00	0.00
115011	Statewide Water Resources	7180	Telecommunications	0.00	0.00	0.00
115011	Statewide Water Resources	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
115011	Statewide Water Resources	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115011	Statewide Water Resources	7603	F&A Expenditures	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	7100	In-State Travel	0.00	2,158.07	2,158.07
115012	Microcystins Survey of Lakes	710Z	Travel-Other	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	7112	Research Supplies	0.00	13,927.12	13,927.12
115012	Microcystins Survey of Lakes	7172	Other Professional Services	0.00	1,032.00	1,032.00
115012	Microcystins Survey of Lakes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115012	Microcystins Survey of Lakes	7400	Capitalizable Equipment	0.00	0.00	0.00
115013	NH Wrrc Program	7101	Out of State Travel	0.00	1,106.88	1,106.88
115013	NH Wrrc Program	7103	Conference-Registration Fees	0.00	0.00	0.00
115013	NH Wrrc Program	710Z	Travel-Other	0.00	0.00	0.00
115013	NH Wrrc Program	7111	Supplies	0.00	495.01	495.01
115013	NH Wrrc Program	7180	Telecommunications	0.00	3.80	3.80
115013	NH Wrrc Program	7191	Membership Dues and Fees	0.00	0.00	0.00
115014	NH Wrrc Program	7100	In-State Travel	0.00	521.55	521.55
115014	NH Wrrc Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
115014	NH Wrrc Program	710Z	Travel-Other	0.00	0.00	0.00
115014	NH Wrrc Program	7112	Research Supplies	0.00	2,438.15	2,438.15
115014	NH Wrrc Program	7160	Maintenance and Repairs	0.00	41.51	41.51
115014	NH Wrrc Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115015	NH Wrrc Program	7112	Research Supplies	0.00	1,593.13	1,593.13
115015	NH Wrrc Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7101	Out of State Travel	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7103	Conference-Registration Fees	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	710Z	Travel-Other	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7111	Supplies	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7130	Printing and Copying	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7140	Postage	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7161	Rentals-Leases	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7180	Telecommunications	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	7191	Membership Dues and Fees	0.00	0.00	0.00
115016	1996 NH Wrrc Base Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	710Z	Travel-Other	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	7111	Supplies	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	7172	Other Professional Services	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	7400	Capitalizable Equipment	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7101	Out of State Travel	0.00	0.00	0.00
115018	1997 Wrrc Base Support	710Z	Travel-Other	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7111	Supplies	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7130	Printing and Copying	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7140	Postage	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7160	Maintenance and Repairs	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7161	Rentals-Leases	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7180	Telecommunications	0.00	0.00	0.00
115018	1997 Wrrc Base Support	7191	Membership Dues and Fees	0.00	0.00	0.00
115018	1997 Wrrc Base Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115019	Stormwater Control Systems	7100	In-State Travel	0.00	0.00	0.00
115019	Stormwater Control Systems	7104	Non-Employee-Student Travel	0.00	0.00	0.00
115019	Stormwater Control Systems	710Z	Travel-Other	0.00	0.00	0.00
115019	Stormwater Control Systems	7111	Supplies	0.00	0.00	0.00
115019	Stormwater Control Systems	7112	Research Supplies	0.00	0.00	0.00
115019	Stormwater Control Systems	7140	Postage	0.00	0.00	0.00
115019	Stormwater Control Systems	7172	Other Professional Services	0.00	0.00	0.00

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115019	Stormwater Control Systems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115019	Stormwater Control Systems	7400	Capitalizable Equipment	0.00	0.00	0.00
115020	1998 Wrrc Support	7101	Out of State Travel	0.00	0.00	0.00
115020	1998 Wrrc Support	7103	Conference-Registration Fees	0.00	0.00	0.00
115020	1998 Wrrc Support	710Z	Travel-Other	0.00	0.00	0.00
115020	1998 Wrrc Support	7111	Supplies	0.00	0.00	0.00
115020	1998 Wrrc Support	7130	Printing and Copying	0.00	0.00	0.00
115020	1998 Wrrc Support	7140	Postage	0.00	0.00	0.00
115020	1998 Wrrc Support	7160	Maintenance and Repairs	0.00	0.00	0.00
115020	1998 Wrrc Support	7161	Rentals-Leases	0.00	0.00	0.00
115020	1998 Wrrc Support	7180	Telecommunications	0.00	0.00	0.00
115020	1998 Wrrc Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	7100	In-State Travel	0.00	194.59	194.59
115021	Bedrock Geologic Maps on S NH	7104	Non-Employee-Student Travel	0.00	690.95	690.95
115021	Bedrock Geologic Maps on S NH	710Z	Travel-Other	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	7112	Research Supplies	0.00	1,486.70	1,486.70
115021	Bedrock Geologic Maps on S NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115021	Bedrock Geologic Maps on S NH	7603	F&A Expenditures	0.00	1,362.48	1,362.48
115022	Bedrock Geologic Maps on S NH	7100	In-State Travel	0.00	209.61	209.61
115022	Bedrock Geologic Maps on S NH	710000	In-State Travel	996.02	0.00	0.00
115022	Bedrock Geologic Maps on S NH	7103	Conference-Registration Fees	0.00	35.00	35.00
115022	Bedrock Geologic Maps on S NH	7104	Non-Employee-Student Travel	0.00	143.97	143.97
115022	Bedrock Geologic Maps on S NH	710Z	Travel-Other	0.00	0.00	0.00
115022	Bedrock Geologic Maps on S NH	711100	Supplies-General	0.00	0.00	0.00
115022	Bedrock Geologic Maps on S NH	7112	Research Supplies	0.00	337.78	337.78
115022	Bedrock Geologic Maps on S NH	711200	Research Supplies	688.67	0.00	0.00
115022	Bedrock Geologic Maps on S NH	713000	Printing & Copying-General	88.95	0.00	0.00
115022	Bedrock Geologic Maps on S NH	716000	Maintenance & Repairs-General	250.00	0.00	0.00
115022	Bedrock Geologic Maps on S NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115022	Bedrock Geologic Maps on S NH	7603	F&A Expenditures	0.00	1,778.68	1,778.68
115022	Bedrock Geologic Maps on S NH	760300	F&A Expenditures	1,378.92	0.00	0.00
115023	Digital Seafloor Mapping 2	710100	Out-of-State Travel	652.48	0.00	0.00
115023	Digital Seafloor Mapping 2	7603	F&A Expenditures	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	760300	F&A Expenditures	6,766.50	0.00	0.00
115024	2001 Water Resources Research	710000	In-State Travel	24.15	0.00	0.00
115024	2001 Water Resources Research	7101	Out of State Travel	0.00	1,377.56	1,377.56
115024	2001 Water Resources Research	710100	Out-of-State Travel	324.95	0.00	0.00
115024	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115024	2001 Water Resources Research	710Z00	Travel-Other	0.00	0.00	0.00
115024	2001 Water Resources Research	7112	Research Supplies	0.00	199.00	199.00
115024	2001 Water Resources Research	713000	Printing & Copying-General	11.35	0.00	0.00
115024	2001 Water Resources Research	716100	Rentals & Leases-General	(20.00)	0.00	0.00
115024	2001 Water Resources Research	7191	Membership Dues and Fees	0.00	2,393.44	2,393.44
115024	2001 Water Resources Research	719100	Membership Dues & Fees	350.00	0.00	0.00
115024	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115025	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115025	2001 Water Resources Research	711200	Research Supplies	5,488.90	0.00	0.00
115025	2001 Water Resources Research	713000	Printing & Copying-General	15.05	0.00	0.00
115025	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115026	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115026	2001 Water Resources Research	7112	Research Supplies	0.00	995.00	995.00
115026	2001 Water Resources Research	711200	Research Supplies	5,823.68	0.00	0.00
115026	2001 Water Resources Research	7172	Other Professional Services	0.00	642.50	642.50
115026	2001 Water Resources Research	717200	Other Professional Services-General	3,438.00	0.00	0.00
115026	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115027	2001 Water Resources Research	710400	Student or Non-Emp Travel	58.38	0.00	0.00
115027	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115027	2001 Water Resources Research	711100	Supplies-General	44.24	0.00	0.00
115027	2001 Water Resources Research	711148	Supplies-Bottled Gas	169.68	0.00	0.00
115027	2001 Water Resources Research	711200	Research Supplies	2,404.77	0.00	0.00
115027	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115030	Lamprey Steriod Assays	711100	Supplies-General	0.00	0.00	0.00
115030	Lamprey Steriod Assays	711200	Research Supplies	7,528.33	0.00	0.00
115030	Lamprey Steriod Assays	714000	Postage-General	44.50	0.00	0.00
115030	Lamprey Steriod Assays	714030	Postage-Express Mail	24.75	0.00	0.00
115030	Lamprey Steriod Assays	760300	F&A Expenditures	800.21	0.00	0.00
115031	Malformation Wildlife Refuges	710000	In-State Travel	149.22	0.00	0.00
115031	Malformation Wildlife Refuges	710100	Out-of-State Travel	657.53	0.00	0.00
115031	Malformation Wildlife Refuges	710400	Student or Non-Emp Travel	55.34	0.00	0.00
115031	Malformation Wildlife Refuges	710Z00	Travel-Other	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	711100	Supplies-General	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	711200	Research Supplies	2,599.08	0.00	0.00
115031	Malformation Wildlife Refuges	714000	Postage-General	159.75	0.00	0.00
115031	Malformation Wildlife Refuges	760300	F&A Expenditures	1,950.26	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710000	In-State Travel	2,508.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710100	Out-of-State Travel	1,623.48	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710400	Student or Non-Emp Travel	14.77	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710Z00	Travel-Other	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	711100	Supplies-General	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	711200	Research Supplies	3,043.33	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	713005	Printing & Copying-Campus	61.20	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	716027	Maint & Repairs-Vehicle-Gas-Oil	40.90	0.00	0.00

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115032	NEW ENGLAND COTTONTAILS	760300	F&A Expenditures	3,530.09	0.00	0.00
115033	National Hydrography Database	710Z00	Travel-Other	0.00	0.00	0.00
115033	National Hydrography Database	711100	Supplies-General	0.00	0.00	0.00
115033	National Hydrography Database	718000	Telecom-General	0.00	0.00	0.00
115033	National Hydrography Database	718016	Telecom-Usage (Tolls)	17.59	0.00	0.00
115033	National Hydrography Database	760300	F&A Expenditures	5,377.91	0.00	0.00
115034	Bedrock Geologic Mapping	710000	In-State Travel	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	7112	Research Supplies	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	760300	F&A Expenditures	0.00	0.00	0.00
115HST	Us Dept of Interior	7100	In-State Travel	0.00	0.00	0.00
115HST	Us Dept of Interior	7101	Out of State Travel	0.00	0.00	0.00
115HST	Us Dept of Interior	7103	Conference-Registration Fees	0.00	0.00	0.00
115HST	Us Dept of Interior	7104	Non-Employee-Student Travel	0.00	0.00	0.00
115HST	Us Dept of Interior	710Z	Travel-Other	0.00	0.00	0.00
115HST	Us Dept of Interior	7111	Supplies	0.00	0.00	0.00
115HST	Us Dept of Interior	7112	Research Supplies	0.00	0.00	0.00
115HST	Us Dept of Interior	7130	Printing and Copying	0.00	0.00	0.00
115HST	Us Dept of Interior	7140	Postage	0.00	0.00	0.00
115HST	Us Dept of Interior	7160	Maintenance and Repairs	0.00	0.00	0.00
115HST	Us Dept of Interior	7161	Rentals-Leases	0.00	0.00	0.00
115HST	Us Dept of Interior	7172	Other Professional Services	0.00	0.00	0.00
115HST	Us Dept of Interior	7180	Telecommunications	0.00	0.00	0.00
115HST	Us Dept of Interior	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
115HST	Us Dept of Interior	7191	Membership Dues and Fees	0.00	0.00	0.00
115HST	Us Dept of Interior	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115HST	Us Dept of Interior	7400	Capitalizable Equipment	0.00	0.00	0.00
115HST	Us Dept of Interior	7600	Internal Allocations	0.00	0.00	0.00
115HST	Us Dept of Interior	7603	F&A Expenditures	0.00	0.00	0.00
116000	Crimes Against Children	710000	In-State Travel	10.01	0.00	0.00
116000	Crimes Against Children	7101	Out of State Travel	0.00	4,094.94	4,094.94
116000	Crimes Against Children	710100	Out-of-State Travel	9,331.71	0.00	0.00
116000	Crimes Against Children	7103	Conference-Registration Fees	0.00	225.00	225.00
116000	Crimes Against Children	710300	Conference Registration Fees	1,705.00	0.00	0.00
116000	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116000	Crimes Against Children	710Z00	Travel-Other	0.00	0.00	0.00
116000	Crimes Against Children	711100	Supplies-General	0.00	0.00	0.00
116000	Crimes Against Children	7112	Research Supplies	0.00	1,411.44	1,411.44
116000	Crimes Against Children	711200	Research Supplies	2,035.80	0.00	0.00
116000	Crimes Against Children	7130	Printing and Copying	0.00	511.54	511.54
116000	Crimes Against Children	713000	Printing & Copying-General	553.72	0.00	0.00
116000	Crimes Against Children	713015	Printing & Copying-Departmental	568.25	0.00	0.00
116000	Crimes Against Children	7140	Postage	0.00	237.31	237.31
116000	Crimes Against Children	714000	Postage-General	169.95	0.00	0.00
116000	Crimes Against Children	714005	Postage-Campus Mail Services	117.12	0.00	0.00
116000	Crimes Against Children	716100	Rentals & Leases-General	3.45	0.00	0.00
116000	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116000	Crimes Against Children	717000	Consulting-General	0.00	0.00	0.00
116000	Crimes Against Children	717200	Other Professional Services-General	175.00	0.00	0.00
116000	Crimes Against Children	7180	Telecommunications	0.00	1,131.28	1,131.28
116000	Crimes Against Children	718000	Telecom-General	0.00	0.00	0.00
116000	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	1,251.20	0.00	0.00
116000	Crimes Against Children	718014	Telecom-Telephone Equipment	75.00	0.00	0.00
116000	Crimes Against Children	718016	Telecom-Usage (Tolls)	491.48	0.00	0.00
116000	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116000	Crimes Against Children	71CZ05	Other Exp-Royalties	175.00	0.00	0.00
116000	Crimes Against Children	7603	F&A Expenditures	0.00	20,952.02	20,952.02
116000	Crimes Against Children	760300	F&A Expenditures	28,250.64	0.00	0.00
116001	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116001	Crimes Against Children	7603	F&A Expenditures	0.00	4,864.25	4,864.25
116002	Crimes Against Children	7101	Out of State Travel	0.00	8,972.83	8,972.83
116002	Crimes Against Children	710100	Out-of-State Travel	1,709.54	0.00	0.00
116002	Crimes Against Children	7103	Conference-Registration Fees	0.00	610.00	610.00
116002	Crimes Against Children	710300	Conference Registration Fees	95.00	0.00	0.00
116002	Crimes Against Children	7104	Non-Employee-Student Travel	0.00	7,372.27	7,372.27
116002	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116002	Crimes Against Children	7112	Research Supplies	0.00	104.69	104.69
116002	Crimes Against Children	711200	Research Supplies	10.87	0.00	0.00
116002	Crimes Against Children	7130	Printing and Copying	0.00	105.00	105.00
116002	Crimes Against Children	713000	Printing & Copying-General	3.45	0.00	0.00
116002	Crimes Against Children	714000	Postage-General	30.05	0.00	0.00
116002	Crimes Against Children	716100	Rentals & Leases-General	5.03	0.00	0.00
116002	Crimes Against Children	718000	Telecom-General	0.00	0.00	0.00
116002	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	202.74	0.00	0.00
116002	Crimes Against Children	718016	Telecom-Usage (Tolls)	55.47	0.00	0.00
116002	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116002	Crimes Against Children	7603	F&A Expenditures	0.00	13,239.70	13,239.70
116002	Crimes Against Children	760300	F&A Expenditures	6,920.00	0.00	0.00
116003	Crimes Against Children	7101	Out of State Travel	0.00	250.11	250.11
116003	Crimes Against Children	710100	Out-of-State Travel	570.28	0.00	0.00
116003	Crimes Against Children	7103	Conference-Registration Fees	0.00	918.00	918.00
116003	Crimes Against Children	710300	Conference Registration Fees	180.00	0.00	0.00
116003	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00

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116003	Crimes Against Children	7112	Research Supplies	0.00	1,140.26	1,140.26
116003	Crimes Against Children	711200	Research Supplies	445.95	0.00	0.00
116003	Crimes Against Children	713000	Printing & Copying-General	950.98	0.00	0.00
116003	Crimes Against Children	7140	Postage	0.00	30.97	30.97
116003	Crimes Against Children	714000	Postage-General	80.29	0.00	0.00
116003	Crimes Against Children	714005	Postage-Campus Mail Services	264.20	0.00	0.00
116003	Crimes Against Children	7160	Maintenance and Repairs	0.00	120.00	120.00
116003	Crimes Against Children	7172	Other Professional Services	0.00	935.55	935.55
116003	Crimes Against Children	7180	Telecommunications	0.00	9.13	9.13
116003	Crimes Against Children	718000	Telecom-General	123.45	0.00	0.00
116003	Crimes Against Children	719100	Membership Dues & Fees	55.00	0.00	0.00
116003	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116003	Crimes Against Children	7603	F&A Expenditures	0.00	1,497.77	1,497.77
116003	Crimes Against Children	760300	F&A Expenditures	1,332.52	0.00	0.00
116004	Crimes Against Children	7100	In-State Travel	0.00	60.46	60.46
116004	Crimes Against Children	7101	Out of State Travel	0.00	2,954.51	2,954.51
116004	Crimes Against Children	710100	Out-of-State Travel	90.00	0.00	0.00
116004	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116004	Crimes Against Children	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116004	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116004	Crimes Against Children	7112	Research Supplies	0.00	1,135.21	1,135.21
116004	Crimes Against Children	7130	Printing and Copying	0.00	487.39	487.39
116004	Crimes Against Children	7140	Postage	0.00	199.55	199.55
116004	Crimes Against Children	7160	Maintenance and Repairs	0.00	58.70	58.70
116004	Crimes Against Children	7161	Rentals-Leases	0.00	1.92	1.92
116004	Crimes Against Children	7170	Consulting	0.00	4,351.69	4,351.69
116004	Crimes Against Children	717000	Consulting-General	0.00	0.00	0.00
116004	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116004	Crimes Against Children	7180	Telecommunications	0.00	554.35	554.35
116004	Crimes Against Children	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
116004	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116004	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00
116004	Crimes Against Children	7603	F&A Expenditures	0.00	20,133.13	20,133.13
116004	Crimes Against Children	760300	F&A Expenditures	5,998.28	0.00	0.00
116004	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116005	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116005	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116005	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116005	Crimes Against Children	7140	Postage	0.00	9.79	9.79
116005	Crimes Against Children	7172	Other Professional Services	0.00	352.00	352.00
116005	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116005	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116005	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00
116005	Crimes Against Children	7603	F&A Expenditures	0.00	5,925.98	5,925.98
116005	Crimes Against Children	760300	F&A Expenditures	2,508.91	0.00	0.00
116006	Crimes Against Children	7101	Out of State Travel	0.00	3,102.58	3,102.58
116006	Crimes Against Children	7104	Non-Employee-Student Travel	0.00	135.43	135.43
116006	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116006	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116006	Crimes Against Children	7140	Postage	0.00	72.20	72.20
116006	Crimes Against Children	7161	Rentals-Leases	0.00	23.02	23.02
116006	Crimes Against Children	7172	Other Professional Services	0.00	3,783.20	3,783.20
116006	Crimes Against Children	7180	Telecommunications	0.00	75.50	75.50
116006	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116006	Crimes Against Children	7603	F&A Expenditures	0.00	7,111.61	7,111.61
116006	Crimes Against Children	760300	F&A Expenditures	10,328.87	0.00	0.00
116007	Crimes Against Children	7101	Out of State Travel	0.00	185.30	185.30
116007	Crimes Against Children	7103	Conference-Registration Fees	0.00	79.00	79.00
116007	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116007	Crimes Against Children	7112	Research Supplies	0.00	4,183.03	4,183.03
116007	Crimes Against Children	7130	Printing and Copying	0.00	365.30	365.30
116007	Crimes Against Children	7140	Postage	0.00	196.22	196.22
116007	Crimes Against Children	714000	Postage-General	56.58	0.00	0.00
116007	Crimes Against Children	7160	Maintenance and Repairs	0.00	0.00	0.00
116007	Crimes Against Children	7161	Rentals-Leases	0.00	576.06	576.06
116007	Crimes Against Children	716100	Rentals & Leases-General	745.76	0.00	0.00
116007	Crimes Against Children	7172	Other Professional Services	0.00	1,810.35	1,810.35
116007	Crimes Against Children	7180	Telecommunications	0.00	580.45	580.45
116007	Crimes Against Children	718000	Telecom-General	0.00	0.00	0.00
116007	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	116.00	0.00	0.00
116007	Crimes Against Children	7191	Membership Dues and Fees	0.00	193.00	193.00
116007	Crimes Against Children	7192	Employee Recruiting (non travel)	0.00	57.26	57.26
116007	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116007	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00
116007	Crimes Against Children	7603	F&A Expenditures	0.00	3,650.36	3,650.36
116007	Crimes Against Children	760300	F&A Expenditures	393.65	0.00	0.00
116007	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	710000	In-State Travel	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	7101	Out of State Travel	0.00	1,415.50	1,415.50
116008	Reparative/Traditional Probat.	710100	Out-of-State Travel	2,380.98	0.00	0.00
116008	Reparative/Traditional Probat.	710400	Student or Non-Emp Travel	204.10	0.00	0.00
116008	Reparative/Traditional Probat.	710Z	Travel-Other	0.00	0.00	0.00

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116008	Reparative/Traditional Probat.	711100	Supplies-General	55.37	0.00	0.00
116008	Reparative/Traditional Probat.	7112	Research Supplies	0.00	2,713.95	2,713.95
116008	Reparative/Traditional Probat.	711200	Research Supplies	692.58	0.00	0.00
116008	Reparative/Traditional Probat.	713000	Printing & Copying-General	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	714000	Postage-General	5.16	0.00	0.00
116008	Reparative/Traditional Probat.	7170	Consulting	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	718000	Telecom-General	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	718016	Telecom-Usage (Tolls)	36.22	0.00	0.00
116008	Reparative/Traditional Probat.	719000	Business Meals-Meetings-Non Travel	68.00	0.00	0.00
116008	Reparative/Traditional Probat.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	7400	Capitalizable Equipment	0.00	0.00	0.00
116008	Reparative/Traditional Probat.	7603	F&A Expenditures	0.00	3,885.32	3,885.32
116008	Reparative/Traditional Probat.	760300	F&A Expenditures	13,026.08	0.00	0.00
116009	Demo Proj. Links to Community	7101	Out of State Travel	0.00	226.57	226.57
116009	Demo Proj. Links to Community	710100	Out-of-State Travel	129.35	0.00	0.00
116009	Demo Proj. Links to Community	7104	Non-Employee-Student Travel	0.00	1,237.92	1,237.92
116009	Demo Proj. Links to Community	710400	Student or Non-Emp Travel	5,308.36	0.00	0.00
116009	Demo Proj. Links to Community	710Z	Travel-Other	0.00	0.00	0.00
116009	Demo Proj. Links to Community	711100	Supplies-General	0.00	0.00	0.00
116009	Demo Proj. Links to Community	711128	Supplies-Audio-Visual Supplies	452.00	0.00	0.00
116009	Demo Proj. Links to Community	7112	Research Supplies	0.00	4,311.81	4,311.81
116009	Demo Proj. Links to Community	711200	Research Supplies	77.96	0.00	0.00
116009	Demo Proj. Links to Community	7130	Printing and Copying	0.00	3,115.33	3,115.33
116009	Demo Proj. Links to Community	7140	Postage	0.00	587.28	587.28
116009	Demo Proj. Links to Community	714005	Postage-Campus Mail Services	22.34	0.00	0.00
116009	Demo Proj. Links to Community	7161	Rentals-Leases	0.00	100.00	100.00
116009	Demo Proj. Links to Community	7170	Consulting	0.00	0.00	0.00
116009	Demo Proj. Links to Community	7172	Other Professional Services	0.00	13,900.00	13,900.00
116009	Demo Proj. Links to Community	717200	Other Professional Services-General	7,647.42	0.00	0.00
116009	Demo Proj. Links to Community	717216	Oth Prof Ser-ServProvAgmt It \$9,999	0.00	0.00	0.00
116009	Demo Proj. Links to Community	7190	Business Meals-Meetgs (non travel)	0.00	50.66	50.66
116009	Demo Proj. Links to Community	719000	Business Meals-Meetings-Non Travel	15,876.89	0.00	0.00
116009	Demo Proj. Links to Community	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116009	Demo Proj. Links to Community	7400	Capitalizable Equipment	0.00	0.00	0.00
116009	Demo Proj. Links to Community	7401	Equipment Lease-Purchase	0.00	449.70	449.70
116009	Demo Proj. Links to Community	7603	F&A Expenditures	0.00	8,317.84	8,317.84
116009	Demo Proj. Links to Community	760300	F&A Expenditures	9,577.26	0.00	0.00
116010	Crimes Against Children	711200	Research Supplies	2,335.54	0.00	0.00
116010	Crimes Against Children	714000	Postage-General	27.68	0.00	0.00
116010	Crimes Against Children	7180	Telecommunications	0.00	43.44	43.44
116010	Crimes Against Children	718000	Telecom-General	0.00	0.00	0.00
116010	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	362.61	0.00	0.00
116010	Crimes Against Children	718016	Telecom-Usage (Tolls)	545.90	0.00	0.00
116010	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116010	Crimes Against Children	7603	F&A Expenditures	0.00	19.11	19.11
116010	Crimes Against Children	760300	F&A Expenditures	6,240.36	0.00	0.00
116010	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116011	Crimes Against Children	7112	Research Supplies	0.00	2,100.00	2,100.00
116011	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116011	Crimes Against Children	717200	Other Professional Services-General	300.00	0.00	0.00
116011	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116011	Crimes Against Children	7603	F&A Expenditures	0.00	924.00	924.00
116011	Crimes Against Children	760300	F&A Expenditures	3,026.47	0.00	0.00
116011	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116012	Crimes Against Children	7603	F&A Expenditures	0.00	11,000.00	11,000.00
116012	Crimes Against Children	760300	F&A Expenditures	33,000.00	0.00	0.00
116012	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116013	Crimes Against Children	7101	Out of State Travel	0.00	6,859.96	6,859.96
116013	Crimes Against Children	710300	Conference Registration Fees	85.00	0.00	0.00
116013	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116013	Crimes Against Children	7112	Research Supplies	0.00	31.65	31.65
116013	Crimes Against Children	711200	Research Supplies	1,083.77	0.00	0.00
116013	Crimes Against Children	7130	Printing and Copying	0.00	172.38	172.38
116013	Crimes Against Children	713000	Printing & Copying-General	184.14	0.00	0.00
116013	Crimes Against Children	7140	Postage	0.00	14.55	14.55
116013	Crimes Against Children	7161	Rentals-Leases	0.00	154.51	154.51
116013	Crimes Against Children	716100	Rentals & Leases-General	381.80	0.00	0.00
116013	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116013	Crimes Against Children	7180	Telecommunications	0.00	0.65	0.65
116013	Crimes Against Children	718000	Telecom-General	0.00	0.00	0.00
116013	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	638.85	0.00	0.00
116013	Crimes Against Children	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
116013	Crimes Against Children	718016	Telecom-Usage (Tolls)	106.94	0.00	0.00
116013	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116013	Crimes Against Children	7603	F&A Expenditures	0.00	13,702.08	13,702.08
116013	Crimes Against Children	760300	F&A Expenditures	11,254.93	0.00	0.00
116013	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116014	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7101	Out of State Travel	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7103	Conference-Registration Fees	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	710Z	Travel-Other	0.00	0.00	0.00

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116015	Substance Abuse Program-Youth	7111	Supplies	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7112	Research Supplies	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7130	Printing and Copying	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7140	Postage	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7160	Maintenance and Repairs	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7180	Telecommunications	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7400	Capitalizable Equipment	0.00	0.00	0.00
116015	Substance Abuse Program-Youth	7603	F&A Expenditures	0.00	0.00	0.00
116016	Crimes Against Children	7101	Out of State Travel	0.00	458.00	458.00
116016	Crimes Against Children	7103	Conference-Registration Fees	0.00	85.00	85.00
116016	Crimes Against Children	7112	Research Supplies	0.00	1,072.53	1,072.53
116016	Crimes Against Children	7140	Postage	0.00	70.20	70.20
116016	Crimes Against Children	7161	Rentals-Leases	0.00	45.91	45.91
116016	Crimes Against Children	7180	Telecommunications	0.00	134.89	134.89
116016	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116016	Crimes Against Children	7603	F&A Expenditures	0.00	12,112.63	12,112.63
116016	Crimes Against Children	760300	F&A Expenditures	313.47	0.00	0.00
116017	Crimes Against Children	7101	Out of State Travel	0.00	905.85	905.85
116017	Crimes Against Children	7112	Research Supplies	0.00	920.62	920.62
116017	Crimes Against Children	7140	Postage	0.00	27.56	27.56
116017	Crimes Against Children	7161	Rentals-Leases	0.00	79.11	79.11
116017	Crimes Against Children	716100	Rentals & Leases-General	589.52	0.00	0.00
116017	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116017	Crimes Against Children	7603	F&A Expenditures	0.00	28,665.69	28,665.69
116017	Crimes Against Children	760300	F&A Expenditures	9,651.30	0.00	0.00
116018	Crimes Against Children	7101	Out of State Travel	0.00	1,343.30	1,343.30
116018	Crimes Against Children	710100	Out-of-State Travel	3,773.02	0.00	0.00
116018	Crimes Against Children	710300	Conference Registration Fees	170.00	0.00	0.00
116018	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116018	Crimes Against Children	7112	Research Supplies	0.00	484.25	484.25
116018	Crimes Against Children	711200	Research Supplies	1,227.57	0.00	0.00
116018	Crimes Against Children	713000	Printing & Copying-General	75.00	0.00	0.00
116018	Crimes Against Children	7140	Postage	0.00	20.09	20.09
116018	Crimes Against Children	7170	Consulting	0.00	480.00	480.00
116018	Crimes Against Children	717000	Consulting-General	820.00	0.00	0.00
116018	Crimes Against Children	7172	Other Professional Services	0.00	984.69	984.69
116018	Crimes Against Children	7180	Telecommunications	0.00	230.17	230.17
116018	Crimes Against Children	718000	Telecom-General	0.00	0.00	0.00
116018	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	1,279.58	0.00	0.00
116018	Crimes Against Children	718014	Telecom-Telephone Equipment	30.00	0.00	0.00
116018	Crimes Against Children	718016	Telecom-Usage (Tolls)	359.31	0.00	0.00
116018	Crimes Against Children	719100	Membership Dues & Fees	220.00	0.00	0.00
116018	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116018	Crimes Against Children	7603	F&A Expenditures	0.00	13,103.35	13,103.35
116018	Crimes Against Children	760300	F&A Expenditures	13,376.12	0.00	0.00
116019	Crimes Against Children	7603	F&A Expenditures	0.00	32,457.32	32,457.32
116019	Crimes Against Children	760300	F&A Expenditures	2,423.17	0.00	0.00
116020	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116020	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116020	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116020	Crimes Against Children	7111	Supplies	0.00	0.00	0.00
116020	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116020	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116020	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116020	Crimes Against Children	7161	Rentals-Leases	0.00	135.05	135.05
116020	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116020	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116020	Crimes Against Children	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
116020	Crimes Against Children	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
116020	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116020	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00
116020	Crimes Against Children	7603	F&A Expenditures	0.00	59.42	59.42
116021	Crimes Against Children	7101	Out of State Travel	0.00	966.45	966.45
116021	Crimes Against Children	710100	Out-of-State Travel	98.20	0.00	0.00
116021	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116021	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116021	Crimes Against Children	7111	Supplies	0.00	0.00	0.00
116021	Crimes Against Children	7112	Research Supplies	0.00	4,562.29	4,562.29
116021	Crimes Against Children	711200	Research Supplies	1,599.34	0.00	0.00
116021	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116021	Crimes Against Children	713000	Printing & Copying-General	31.56	0.00	0.00
116021	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116021	Crimes Against Children	7160	Maintenance and Repairs	0.00	0.00	0.00
116021	Crimes Against Children	7161	Rentals-Leases	0.00	97.65	97.65
116021	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116021	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116021	Crimes Against Children	7180	Telecommunications	0.00	204.84	204.84
116021	Crimes Against Children	718000	Telecom-General	0.85	0.00	0.00
116021	Crimes Against Children	719100	Membership Dues & Fees	70.00	0.00	0.00
116021	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116021	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00



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116021	Crimes Against Children	7603	F&A Expenditures	0.00	10,646.97	10,646.97
116021	Crimes Against Children	760300	F&A Expenditures	12,979.23	0.00	0.00
116022	Crimes Against Children	7100	In-State Travel	0.00	0.00	0.00
116022	Crimes Against Children	7101	Out of State Travel	0.00	1,919.88	1,919.88
116022	Crimes Against Children	7103	Conference-Registration Fees	0.00	85.00	85.00
116022	Crimes Against Children	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116022	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116022	Crimes Against Children	7111	Supplies	0.00	0.00	0.00
116022	Crimes Against Children	7112	Research Supplies	0.00	(28.00)	(28.00)
116022	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116022	Crimes Against Children	7140	Postage	0.00	479.00	479.00
116022	Crimes Against Children	7161	Rentals-Leases	0.00	68.12	68.12
116022	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116022	Crimes Against Children	7180	Telecommunications	0.00	2,172.08	2,172.08
116022	Crimes Against Children	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
116022	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116022	Crimes Against Children	7603	F&A Expenditures	0.00	9,398.80	9,398.80
116022	Crimes Against Children	760300	F&A Expenditures	3,773.71	0.00	0.00
116023	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116023	Crimes Against Children	7172	Other Professional Services	0.00	777.21	777.21
116023	Crimes Against Children	717200	Other Professional Services-General	(175.07)	0.00	0.00
116023	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00
116023	Crimes Against Children	7603	F&A Expenditures	0.00	3,281.70	3,281.70
116023	Crimes Against Children	760300	F&A Expenditures	8,690.96	0.00	0.00
116024	Process Evaluation Summit Hse	7100	In-State Travel	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	7103	Conference-Registration Fees	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	710Z	Travel-Other	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	7112	Research Supplies	0.00	115.00	115.00
116024	Process Evaluation Summit Hse	7130	Printing and Copying	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	7170	Consulting	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	7172	Other Professional Services	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	7180	Telecommunications	0.00	65.00	65.00
116024	Process Evaluation Summit Hse	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116024	Process Evaluation Summit Hse	7603	F&A Expenditures	0.00	1,384.49	1,384.49
116025	NH Doc Drug Testing Programs	7100	In-State Travel	0.00	486.52	486.52
116025	NH Doc Drug Testing Programs	7101	Out of State Travel	0.00	1,769.22	1,769.22
116025	NH Doc Drug Testing Programs	710100	Out-of-State Travel	1,285.46	0.00	0.00
116025	NH Doc Drug Testing Programs	710Z	Travel-Other	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	7111	Supplies	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	711200	Research Supplies	649.00	0.00	0.00
116025	NH Doc Drug Testing Programs	7130	Printing and Copying	0.00	62.10	62.10
116025	NH Doc Drug Testing Programs	7170	Consulting	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	719000	Business Meals-Meetings-Non Travel	51.00	0.00	0.00
116025	NH Doc Drug Testing Programs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	7603	F&A Expenditures	0.00	11,263.71	11,263.71
116025	NH Doc Drug Testing Programs	760300	F&A Expenditures	4,038.95	0.00	0.00
116026	Nhdoc Summit House Outcome	7100	In-State Travel	0.00	1,929.52	1,929.52
116026	Nhdoc Summit House Outcome	710Z	Travel-Other	0.00	0.00	0.00
116026	Nhdoc Summit House Outcome	7112	Research Supplies	0.00	2,487.80	2,487.80
116026	Nhdoc Summit House Outcome	7170	Consulting	0.00	0.00	0.00
116026	Nhdoc Summit House Outcome	7180	Telecommunications	0.00	1.90	1.90
116026	Nhdoc Summit House Outcome	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116026	Nhdoc Summit House Outcome	7400	Capitalizable Equipment	0.00	0.00	0.00
116026	Nhdoc Summit House Outcome	7603	F&A Expenditures	0.00	5,487.95	5,487.95
116026	Nhdoc Summit House Outcome	760300	F&A Expenditures	0.00	0.00	0.00
116027	Nhdoc Summit House Outcome	7100	In-State Travel	0.00	687.15	687.15
116027	Nhdoc Summit House Outcome	710Z	Travel-Other	0.00	0.00	0.00
116027	Nhdoc Summit House Outcome	7170	Consulting	0.00	0.00	0.00
116027	Nhdoc Summit House Outcome	7400	Capitalizable Equipment	0.00	0.00	0.00
116027	Nhdoc Summit House Outcome	7603	F&A Expenditures	0.00	6,872.76	6,872.76
116027	Nhdoc Summit House Outcome	760300	F&A Expenditures	7,490.23	0.00	0.00
116028	Tech. for Law Enforcement	7100	In-State Travel	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7101	Out of State Travel	0.00	3,985.01	3,985.01
116028	Tech. for Law Enforcement	710100	Out-of-State Travel	2,076.44	0.00	0.00
116028	Tech. for Law Enforcement	7103	Conference-Registration Fees	0.00	2,511.00	2,511.00
116028	Tech. for Law Enforcement	710300	Conference Registration Fees	485.00	0.00	0.00
116028	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116028	Tech. for Law Enforcement	711100	Supplies-General	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7112	Research Supplies	0.00	2,433.55	2,433.55
116028	Tech. for Law Enforcement	711200	Research Supplies	2,764.57	0.00	0.00
116028	Tech. for Law Enforcement	7130	Printing and Copying	0.00	4,668.49	4,668.49
116028	Tech. for Law Enforcement	713000	Printing & Copying-General	2,349.04	0.00	0.00
116028	Tech. for Law Enforcement	7140	Postage	0.00	1,024.04	1,024.04
116028	Tech. for Law Enforcement	714000	Postage-General	707.42	0.00	0.00
116028	Tech. for Law Enforcement	714005	Postage-Campus Mail Services	233.37	0.00	0.00
116028	Tech. for Law Enforcement	7170	Consulting	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7180	Telecommunications	0.00	2,374.69	2,374.69
116028	Tech. for Law Enforcement	718000	Telecom-General	(89.81)	0.00	0.00
116028	Tech. for Law Enforcement	718002	Telecom-Fixed (Basic Phone Service)	1,791.22	0.00	0.00
116028	Tech. for Law Enforcement	718014	Telecom-Telephone Equipment	649.24	0.00	0.00
116028	Tech. for Law Enforcement	718016	Telecom-Usage (Tolls)	318.04	0.00	0.00

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116028	Tech. for Law Enforcement	7190	Business Meals-Meetgs (non travel)	0.00	63.65	63.65
116028	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116028	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	85,820.87	85,820.87
116028	Tech. for Law Enforcement	760300	F&A Expenditures	14,340.81	0.00	0.00
116029	Tech. for Law Enforcement	7100	In-State Travel	0.00	938.25	938.25
116029	Tech. for Law Enforcement	710000	In-State Travel	221.20	0.00	0.00
116029	Tech. for Law Enforcement	7101	Out of State Travel	0.00	11,563.75	11,563.75
116029	Tech. for Law Enforcement	710100	Out-of-State Travel	6,723.61	0.00	0.00
116029	Tech. for Law Enforcement	710200	Foreign Travel	1,350.18	0.00	0.00
116029	Tech. for Law Enforcement	7103	Conference-Registration Fees	0.00	0.00	0.00
116029	Tech. for Law Enforcement	710300	Conference Registration Fees	957.88	0.00	0.00
116029	Tech. for Law Enforcement	7104	Non-Employee-Student Travel	0.00	498.50	498.50
116029	Tech. for Law Enforcement	710400	Student or Non-Emp Travel	1,078.05	0.00	0.00
116029	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7112	Research Supplies	0.00	19,272.78	19,272.78
116029	Tech. for Law Enforcement	711200	Research Supplies	21,053.68	0.00	0.00
116029	Tech. for Law Enforcement	7130	Printing and Copying	0.00	169.25	169.25
116029	Tech. for Law Enforcement	713000	Printing & Copying-General	1,192.00	0.00	0.00
116029	Tech. for Law Enforcement	7140	Postage	0.00	117.04	117.04
116029	Tech. for Law Enforcement	714000	Postage-General	3,752.78	0.00	0.00
116029	Tech. for Law Enforcement	714010	Postage-Off Campus Mail Services	8.67	0.00	0.00
116029	Tech. for Law Enforcement	7160	Maintenance and Repairs	0.00	3,251.47	3,251.47
116029	Tech. for Law Enforcement	716000	Maintenance & Repairs-General	540.00	0.00	0.00
116029	Tech. for Law Enforcement	7161	Rentals-Leases	0.00	6,290.93	6,290.93
116029	Tech. for Law Enforcement	7172	Other Professional Services	0.00	1,683.00	1,683.00
116029	Tech. for Law Enforcement	7180	Telecommunications	0.00	(25.20)	(25.20)
116029	Tech. for Law Enforcement	718000	Telecom-General	0.00	0.00	0.00
116029	Tech. for Law Enforcement	718002	Telecom-Fixed (Basic Phone Service)	124.00	0.00	0.00
116029	Tech. for Law Enforcement	718014	Telecom-Telephone Equipment	185.00	0.00	0.00
116029	Tech. for Law Enforcement	718016	Telecom-Usage (Tolls)	105.91	0.00	0.00
116029	Tech. for Law Enforcement	7190	Business Meals-Meetgs (non travel)	0.00	391.24	391.24
116029	Tech. for Law Enforcement	719000	Business Meals-Meetings-Non Travel	336.84	0.00	0.00
116029	Tech. for Law Enforcement	7191	Membership Dues and Fees	0.00	125.00	125.00
116029	Tech. for Law Enforcement	719100	Membership Dues & Fees	240.00	0.00	0.00
116029	Tech. for Law Enforcement	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	925,528.52	925,528.52
116029	Tech. for Law Enforcement	740010	Cap Equipment-Flight Parts	512,500.00	0.00	0.00
116029	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	121,959.10	121,959.10
116029	Tech. for Law Enforcement	760300	F&A Expenditures	66,012.51	0.00	0.00
116030	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116030	Tech. for Law Enforcement	711100	Supplies-General	0.00	0.00	0.00
116030	Tech. for Law Enforcement	7112	Research Supplies	0.00	16,846.76	16,846.76
116030	Tech. for Law Enforcement	711200	Research Supplies	63,585.87	0.00	0.00
116030	Tech. for Law Enforcement	714010	Postage-Off Campus Mail Services	65.83	0.00	0.00
116030	Tech. for Law Enforcement	716000	Maintenance & Repairs-General	64.00	0.00	0.00
116030	Tech. for Law Enforcement	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
116030	Tech. for Law Enforcement	719100	Membership Dues & Fees	500.00	0.00	0.00
116030	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116030	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116030	Tech. for Law Enforcement	740000	Cap Equipment	3,699.95	0.00	0.00
116030	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	58,157.46	58,157.46
116030	Tech. for Law Enforcement	760300	F&A Expenditures	62,496.81	0.00	0.00
116031	Tech. for Law Enforcement	7100	In-State Travel	0.00	163.32	163.32
116031	Tech. for Law Enforcement	710000	In-State Travel	60.39	0.00	0.00
116031	Tech. for Law Enforcement	7101	Out of State Travel	0.00	3,941.21	3,941.21
116031	Tech. for Law Enforcement	710100	Out-of-State Travel	4,623.81	0.00	0.00
116031	Tech. for Law Enforcement	710200	Foreign Travel	500.00	0.00	0.00
116031	Tech. for Law Enforcement	710300	Conference Registration Fees	1,357.00	0.00	0.00
116031	Tech. for Law Enforcement	7104	Non-Employee-Student Travel	0.00	511.50	511.50
116031	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116031	Tech. for Law Enforcement	710Z00	Travel-Other	0.00	0.00	0.00
116031	Tech. for Law Enforcement	711100	Supplies-General	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7112	Research Supplies	0.00	51,923.23	51,923.23
116031	Tech. for Law Enforcement	711200	Research Supplies	77,287.50	0.00	0.00
116031	Tech. for Law Enforcement	7130	Printing and Copying	0.00	37.98	37.98
116031	Tech. for Law Enforcement	7140	Postage	0.00	136.86	136.86
116031	Tech. for Law Enforcement	714000	Postage-General	9.00	0.00	0.00
116031	Tech. for Law Enforcement	7160	Maintenance and Repairs	0.00	120.00	120.00
116031	Tech. for Law Enforcement	7190	Business Meals-Meetgs (non travel)	0.00	71.52	71.52
116031	Tech. for Law Enforcement	719000	Business Meals-Meetings-Non Travel	288.40	0.00	0.00
116031	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	14,184.98	14,184.98
116031	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	92,494.01	92,494.01
116031	Tech. for Law Enforcement	760300	F&A Expenditures	94,948.50	0.00	0.00
116032	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116032	Tech. for Law Enforcement	711200	Research Supplies	474.00	0.00	0.00
116032	Tech. for Law Enforcement	716063	Maint & Repairs-Computer Hardware	124,515.76	0.00	0.00
116032	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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116032	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116032	Tech. for Law Enforcement	7600	Internal Allocations	0.00	49,380.94	49,380.94
116032	Tech. for Law Enforcement	760003	Int Alloc-Computer Usage Charge	(61,020.94)	0.00	0.00
116032	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	21,727.61	21,727.61
116032	Tech. for Law Enforcement	760300	F&A Expenditures	28,146.29	0.00	0.00
116033	Tech. for Law Enforcement	7100	In-State Travel	0.00	120.75	120.75
116033	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116033	Tech. for Law Enforcement	716063	Maint & Repairs-Computer Hardware	1,750.00	0.00	0.00
116033	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116033	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116033	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	6,370.35	6,370.35
116033	Tech. for Law Enforcement	760300	F&A Expenditures	41,500.00	0.00	0.00
116034	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7112	Research Supplies	0.00	3,795.00	3,795.00
116034	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	12,250.50	12,250.50
116034	Tech. for Law Enforcement	760300	F&A Expenditures	47,433.45	0.00	0.00
116038	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116038	Crimes Against Children	710Z00	Travel-Other	0.00	0.00	0.00
116038	Crimes Against Children	711100	Supplies-General	0.00	0.00	0.00
116038	Crimes Against Children	717000	Consulting-General	0.00	0.00	0.00
116038	Crimes Against Children	760300	F&A Expenditures	18,983.45	0.00	0.00
116039	CRIMES AGAINST CHILDREN	710100	Out-of-State Travel	710.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	710300	Conference Registration Fees	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	710Z00	Travel-Other	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	711200	Research Supplies	1,278.60	0.00	0.00
116039	CRIMES AGAINST CHILDREN	714000	Postage-General	58.71	0.00	0.00
116039	CRIMES AGAINST CHILDREN	714005	Postage-Campus Mail Services	49.39	0.00	0.00
116039	CRIMES AGAINST CHILDREN	715000	Non-Cap Equip-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	716000	Maintenance & Repairs-General	195.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	716100	Rentals & Leases-General	108.39	0.00	0.00
116039	CRIMES AGAINST CHILDREN	718016	Telecom-Usage (Tolls)	309.17	0.00	0.00
116039	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	4,435.76	0.00	0.00
116040	CRIMES AGAINST CHILDREN	710000	In-State Travel	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	11,672.62	0.00	0.00
116041	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	10,238.45	0.00	0.00
116042	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	25,195.88	0.00	0.00
116043	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	760300	F&A Expenditures	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	710100	Out-of-State Travel	139.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	711100	Supplies-General	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	760300	F&A Expenditures	62.55	0.00	0.00
116045	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	711100	Supplies-General	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	718000	Telecom-General	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	718002	Telecom-Fixed (Basic Phone Service)	139.62	0.00	0.00
116045	Crimes Aainst Children Phase 4	718014	Telecom-Telephone Equipment	15.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	718016	Telecom-Usage (Tolls)	0.38	0.00	0.00
116045	Crimes Aainst Children Phase 4	760300	F&A Expenditures	9,266.67	0.00	0.00
116046	Crimes Aainst Children Phase 4	710100	Out-of-State Travel	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	710300	Conference Registration Fees	649.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	711100	Supplies-General	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	711200	Research Supplies	2,065.78	0.00	0.00
116046	Crimes Aainst Children Phase 4	714000	Postage-General	98.48	0.00	0.00
116046	Crimes Aainst Children Phase 4	760300	F&A Expenditures	8,392.35	0.00	0.00
116047	Consolidated Advanced Tech	710100	Out-of-State Travel	3,046.28	0.00	0.00
116047	Consolidated Advanced Tech	710300	Conference Registration Fees	275.00	0.00	0.00
116047	Consolidated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116047	Consolidated Advanced Tech	711100	Supplies-General	248.97	0.00	0.00
116047	Consolidated Advanced Tech	711200	Research Supplies	2,440.58	0.00	0.00
116047	Consolidated Advanced Tech	713000	Printing & Copying-General	2,067.00	0.00	0.00
116047	Consolidated Advanced Tech	718000	Telecom-General	0.00	0.00	0.00
116047	Consolidated Advanced Tech	718002	Telecom-Fixed (Basic Phone Service)	2,964.48	0.00	0.00
116047	Consolidated Advanced Tech	718014	Telecom-Telephone Equipment	70.00	0.00	0.00
116047	Consolidated Advanced Tech	718016	Telecom-Usage (Tolls)	431.77	0.00	0.00
116047	Consolidated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00
116047	Consolidated Advanced Tech	760300	F&A Expenditures	66,766.00	0.00	0.00
116048	Consoildated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116048	Consoildated Advanced Tech	711100	Supplies-General	0.00	0.00	0.00
116048	Consoildated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00
116048	Consoildated Advanced Tech	760300	F&A Expenditures	28,324.92	0.00	0.00
116049	Consoildated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116049	Consoildated Advanced Tech	711100	Supplies-General	0.00	0.00	0.00
116049	Consoildated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00

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116049	Consoildated Advanced Tech	760300	F&A Expenditures	28,404.95	0.00	0.00
116050	Consoildated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116050	Consoildated Advanced Tech	711100	Supplies-General	0.00	0.00	0.00
116050	Consoildated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00
116050	Consoildated Advanced Tech	760300	F&A Expenditures	0.00	0.00	0.00
116051	Anti-Crime Communications	715000	Non-Cap Equip-General	22,300.00	0.00	0.00
116051	Anti-Crime Communications	740000	Cap Equipment	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	7101	Out of State Travel	0.00	1,034.10	1,034.10
119000	Undergrd - Bosnia/Herzegovina	7103	Conference-Registration Fees	0.00	6.83	6.83
119000	Undergrd - Bosnia/Herzegovina	7104	Non-Employee-Student Travel	0.00	1,933.05	1,933.05
119000	Undergrd - Bosnia/Herzegovina	710Z	Travel-Other	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	710Z00	Travel-Other	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	7112	Research Supplies	0.00	1,804.18	1,804.18
119000	Undergrd - Bosnia/Herzegovina	7130	Printing and Copying	0.00	21.00	21.00
119000	Undergrd - Bosnia/Herzegovina	714000	Postage-General	9.75	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	714005	Postage-Campus Mail Services	687.73	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	7190	Business Meals-Meetgs (non travel)	0.00	202.35	202.35
119000	Undergrd - Bosnia/Herzegovina	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	722200	Participant Support	3,075.52	0.00	0.00
119000	Undergrd - Bosnia/Herzegovina	7603	F&A Expenditures	0.00	4,127.92	4,127.92
119000	Undergrd - Bosnia/Herzegovina	760300	F&A Expenditures	(1,959.54)	0.00	0.00
119001	Mexico's Subnational Electoral	7101	Out of State Travel	0.00	1,938.79	1,938.79
119001	Mexico's Subnational Electoral	710100	Out-of-State Travel	3,580.00	0.00	0.00
119001	Mexico's Subnational Electoral	7102	Foreign Travel	0.00	19,635.16	19,635.16
119001	Mexico's Subnational Electoral	710200	Foreign Travel	11,688.76	0.00	0.00
119001	Mexico's Subnational Electoral	7103	Conference-Registration Fees	0.00	2,190.00	2,190.00
119001	Mexico's Subnational Electoral	710300	Conference Registration Fees	185.00	0.00	0.00
119001	Mexico's Subnational Electoral	710Z	Travel-Other	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	710Z00	Travel-Other	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	711005	Purchasing Cards-Convenience Checks	41.50	0.00	0.00
119001	Mexico's Subnational Electoral	711100	Supplies-General	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7112	Research Supplies	0.00	5,516.13	5,516.13
119001	Mexico's Subnational Electoral	711200	Research Supplies	8,365.34	0.00	0.00
119001	Mexico's Subnational Electoral	7130	Printing and Copying	0.00	466.56	466.56
119001	Mexico's Subnational Electoral	713000	Printing & Copying-General	537.23	0.00	0.00
119001	Mexico's Subnational Electoral	7140	Postage	0.00	681.12	681.12
119001	Mexico's Subnational Electoral	714000	Postage-General	684.77	0.00	0.00
119001	Mexico's Subnational Electoral	714010	Postage-Off Campus Mail Services	9.44	0.00	0.00
119001	Mexico's Subnational Electoral	7170	Consulting	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	717000	Consulting-General	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7172	Other Professional Services	0.00	21,577.31	21,577.31
119001	Mexico's Subnational Electoral	717200	Other Professional Services-General	13,987.10	0.00	0.00
119001	Mexico's Subnational Electoral	717216	Oth Prof Ser-ServProvAgmt It \$9,999	4,016.66	0.00	0.00
119001	Mexico's Subnational Electoral	7180	Telecommunications	0.00	1,044.43	1,044.43
119001	Mexico's Subnational Electoral	718000	Telecom-General	1,646.39	0.00	0.00
119001	Mexico's Subnational Electoral	719000	Business Meals-Meetings-Non Travel	46.17	0.00	0.00
119001	Mexico's Subnational Electoral	7191	Membership Dues and Fees	0.00	325.00	325.00
119001	Mexico's Subnational Electoral	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7400	Capitalizable Equipment	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7603	F&A Expenditures	0.00	33,409.44	33,409.44
119001	Mexico's Subnational Electoral	760300	F&A Expenditures	28,168.97	0.00	0.00
119002	Rule of Law/Civic Education	7100	In-State Travel	0.00	599.26	599.26
119002	Rule of Law/Civic Education	710000	In-State Travel	90.39	0.00	0.00
119002	Rule of Law/Civic Education	7101	Out of State Travel	0.00	668.59	668.59
119002	Rule of Law/Civic Education	7102	Foreign Travel	0.00	3,741.59	3,741.59
119002	Rule of Law/Civic Education	710200	Foreign Travel	13,673.36	0.00	0.00
119002	Rule of Law/Civic Education	7103	Conference-Registration Fees	0.00	254.00	254.00
119002	Rule of Law/Civic Education	710300	Conference Registration Fees	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7104	Non-Employee-Student Travel	0.00	44,558.26	44,558.26
119002	Rule of Law/Civic Education	710400	Student or Non-Emp Travel	8,486.74	0.00	0.00
119002	Rule of Law/Civic Education	710Z	Travel-Other	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7111	Supplies	0.00	3,159.55	3,159.55
119002	Rule of Law/Civic Education	711100	Supplies-General	2,318.24	0.00	0.00
119002	Rule of Law/Civic Education	711108	Supplies-Subscription,Newspaper,Mag	400.00	0.00	0.00
119002	Rule of Law/Civic Education	7130	Printing and Copying	0.00	270.75	270.75
119002	Rule of Law/Civic Education	713000	Printing & Copying-General	227.77	0.00	0.00
119002	Rule of Law/Civic Education	7140	Postage	0.00	191.06	191.06
119002	Rule of Law/Civic Education	714000	Postage-General	276.29	0.00	0.00
119002	Rule of Law/Civic Education	7161	Rentals-Leases	0.00	10.00	10.00
119002	Rule of Law/Civic Education	7170	Consulting	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7172	Other Professional Services	0.00	1,640.00	1,640.00
119002	Rule of Law/Civic Education	717200	Other Professional Services-General	455.00	0.00	0.00
119002	Rule of Law/Civic Education	7180	Telecommunications	0.00	458.86	458.86
119002	Rule of Law/Civic Education	718000	Telecom-General	20.36	0.00	0.00
119002	Rule of Law/Civic Education	718016	Telecom-Usage (Tolls)	16.36	0.00	0.00
119002	Rule of Law/Civic Education	7190	Business Meals-Meetgs (non travel)	0.00	3,271.32	3,271.32
119002	Rule of Law/Civic Education	719100	Membership Dues & Fees	320.00	0.00	0.00
119002	Rule of Law/Civic Education	71C6	Insurance	0.00	1,634.00	1,634.00
119002	Rule of Law/Civic Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
119002	Rule of Law/Civic Education	71CZ00	Other Expenses-Deductions	650.00	0.00	0.00
119002	Rule of Law/Civic Education	722210	Participant Sup-Other	153.45	0.00	0.00
119002	Rule of Law/Civic Education	740000	Cap Equipment	3,485.62	0.00	0.00

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119003	Undergrd - Bosnia/Herzegovina	710000	In-State Travel	121.05	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	710100	Out-of-State Travel	637.50	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	710400	Student or Non-Emp Travel	4,614.23	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	710Z00	Travel-Other	0.00	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	7111	Supplies	0.00	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	711100	Supplies-General	0.00	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	711200	Research Supplies	1,993.66	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	713000	Printing & Copying-General	18.33	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	714000	Postage-General	3.50	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	718000	Telecom-General	0.00	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	718002	Telecom-Fixed (Basic Phone Service)	12.10	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	718016	Telecom-Usage (Tolls)	9.14	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	722200	Participant Support	31,360.01	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	722210	Participant Sup-Other	329.25	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	760300	F&A Expenditures	1,661.65	0.00	0.00
119003	Undergrd - Bosnia/Herzegovina	790500	Budgeted Contingency	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7101	Out of State Travel	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7102	Foreign Travel	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7103	Conference-Registration Fees	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7104	Non-Employee-Student Travel	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7111	Supplies	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7112	Research Supplies	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7130	Printing and Copying	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7140	Postage	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7180	Telecommunications	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7191	Membership Dues and Fees	0.00	0.00	0.00
119HST	Us Government Miscellaneous	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
119HST	Us Government Miscellaneous	7400	Capitalizable Equipment	0.00	0.00	0.00
11A201	As A353 Tumor Regress10n	711100	Supplies-General	732.95	0.00	0.00
11DHST	US Dept of Agriculture	7100	In-State Travel	0.00	1,815.93	1,815.93
11DHST	US Dept of Agriculture	710000	In-State Travel	162.15	0.00	0.00
11DHST	US Dept of Agriculture	7101	Out of State Travel	0.00	0.00	0.00
11DHST	US Dept of Agriculture	7103	Conference-Registration Fees	0.00	0.00	0.00
11DHST	US Dept of Agriculture	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11DHST	US Dept of Agriculture	710400	Student or Non-Emp Travel	79.70	0.00	0.00
11DHST	US Dept of Agriculture	7111	Supplies	0.00	1,464.60	1,464.60
11DHST	US Dept of Agriculture	711100	Supplies-General	1,412.95	0.00	0.00
11DHST	US Dept of Agriculture	7130	Printing and Copying	0.00	0.00	0.00
11DHST	US Dept of Agriculture	7140	Postage	0.00	39.97	39.97
11DHST	US Dept of Agriculture	714000	Postage-General	67.32	0.00	0.00
11DHST	US Dept of Agriculture	7160	Maintenance and Repairs	0.00	0.00	0.00
11DHST	US Dept of Agriculture	7170	Consulting	0.00	685.00	685.00
11DHST	US Dept of Agriculture	7180	Telecommunications	0.00	47.55	47.55
11DHST	US Dept of Agriculture	718000	Telecom-General	19.56	0.00	0.00
11DHST	US Dept of Agriculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11H200	Ad H111 Res Administration	710100	Out-of-State Travel	1,264.52	0.00	0.00
11H200	Ad H111 Res Administration	710300	Conference Registration Fees	112.50	0.00	0.00
11H200	Ad H111 Res Administration	710400	Student or Non-Emp Travel	500.00	0.00	0.00
11H200	Ad H111 Res Administration	711100	Supplies-General	0.00	0.00	0.00
11H200	Ad H111 Res Administration	713010	Printing & Copying-Publications	2,109.20	0.00	0.00
11H200	Ad H111 Res Administration	719000	Business Meals-Meetings-Non Travel	50.00	0.00	0.00
11H200	Ad H111 Res Administration	719100	Membership Dues & Fees	1,144.00	0.00	0.00
11H201	Ps H074 Breeding Econ	711100	Supplies-General	527.89	0.00	0.00
11H201	Ps H074 Breeding Econ	711200	Research Supplies	162.18	0.00	0.00
11H201	Ps H074 Breeding Econ	713000	Printing & Copying-General	34.37	0.00	0.00
11H201	Ps H074 Breeding Econ	760000	Internal Allocations	0.00	0.00	0.00
11H203	As H182 Atheroscleros	711100	Supplies-General	5,143.05	0.00	0.00
11H203	As H182 Atheroscleros	713000	Printing & Copying-General	232.13	0.00	0.00
11H203	As H182 Atheroscleros	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H203	As H182 Atheroscleros	716100	Rentals & Leases-General	63.36	0.00	0.00
11H203	As H182 Atheroscleros	718000	Telecom-General	0.00	0.00	0.00
11H205	Zo H205 Mycotoxins In	711100	Supplies-General	2,849.00	0.00	0.00
11H205	Zo H205 Mycotoxins In	711200	Research Supplies	925.16	0.00	0.00
11H205	Zo H205 Mycotoxins In	713000	Printing & Copying-General	593.53	0.00	0.00
11H205	Zo H205 Mycotoxins In	714030	Postage-Express Mail	21.92	0.00	0.00
11H205	Zo H205 Mycotoxins In	760000	Internal Allocations	0.00	0.00	0.00
11H206	Ps H239 Environ Modif	711100	Supplies-General	(157.45)	0.00	0.00
11H207	Bo H262 Hydrogen Pero	710100	Out-of-State Travel	196.00	0.00	0.00
11H207	Bo H262 Hydrogen Pero	711100	Supplies-General	1,495.32	0.00	0.00
11H207	Bo H262 Hydrogen Pero	711200	Research Supplies	862.89	0.00	0.00
11H207	Bo H262 Hydrogen Pero	713000	Printing & Copying-General	175.63	0.00	0.00
11H207	Bo H262 Hydrogen Pero	716100	Rentals & Leases-General	85.00	0.00	0.00
11H207	Bo H262 Hydrogen Pero	718000	Telecom-General	0.00	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	710100	Out-of-State Travel	1,570.69	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	711100	Supplies-General	1,211.10	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	713010	Printing & Copying-Publications	821.00	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	716100	Rentals & Leases-General	101.04	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	718000	Telecom-General	33.51	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	718002	Telecom-Fixed (Basic Phone Service)	12.00	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	718016	Telecom-Usage (Tolls)	38.84	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	719100	Membership Dues & Fees	76.00	0.00	0.00

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11H210	Bi H291 Synthesis Alc	711100	Supplies-General	6,297.33	0.00	0.00
11H210	Bi H291 Synthesis Alc	711200	Research Supplies	93.50	0.00	0.00
11H210	Bi H291 Synthesis Alc	713000	Printing & Copying-General	40.00	0.00	0.00
11H210	Bi H291 Synthesis Alc	714000	Postage-General	11.82	0.00	0.00
11H210	Bi H291 Synthesis Alc	716000	Maintenance & Repairs-General	94.48	0.00	0.00
11H210	Bi H291 Synthesis Alc	718000	Telecom-General	172.75	0.00	0.00
11H210	Bi H291 Synthesis Alc	718002	Telecom-Fixed (Basic Phone Service)	70.50	0.00	0.00
11H211	Bo H311 Light Intensity	711100	Supplies-General	2,627.27	0.00	0.00
11H211	Bo H311 Light Intensity	711200	Research Supplies	103.31	0.00	0.00
11H211	Bo H311 Light Intensity	713000	Printing & Copying-General	30.45	0.00	0.00
11H211	Bo H311 Light Intensity	716000	Maintenance & Repairs-General	60.00	0.00	0.00
11H211	Bo H311 Light Intensity	716100	Rentals & Leases-General	117.52	0.00	0.00
11H211	Bo H311 Light Intensity	717200	Other Professional Services-General	36.00	0.00	0.00
11H211	Bo H311 Light Intensity	718000	Telecom-General	112.54	0.00	0.00
11H211	Bo H311 Light Intensity	718002	Telecom-Fixed (Basic Phone Service)	222.72	0.00	0.00
11H211	Bo H311 Light Intensity	718016	Telecom-Usage (Tolls)	3.21	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	710000	In-State Travel	39.24	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	711100	Supplies-General	1,220.97	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	713000	Printing & Copying-General	106.47	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	713010	Printing & Copying-Publications	245.00	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	714000	Postage-General	5.20	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	716027	Maint & Repairs-Vehicle-Gas-Oil	4.40	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	760000	Internal Allocations	0.00	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	711000	Purchasing Cards	(1,189.17)	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	711100	Supplies-General	6,250.15	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	711200	Research Supplies	2,659.65	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	713000	Printing & Copying-General	175.00	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	713010	Printing & Copying-Publications	483.50	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	714000	Postage-General	20.71	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	714030	Postage-Express Mail	120.95	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	715020	Non-Cap Equip-under \$1,000	1,056.10	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	717200	Other Professional Services-General	205.74	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	718000	Telecom-General	161.13	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	718002	Telecom-Fixed (Basic Phone Service)	1.78	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	718016	Telecom-Usage (Tolls)	5.33	0.00	0.00
11H216	Mi H329 Stringent Response	711100	Supplies-General	3,303.61	0.00	0.00
11H216	Mi H329 Stringent Response	717200	Other Professional Services-General	69.60	0.00	0.00
11H217	Bi H332 Forms of Gnrh	710300	Conference Registration Fees	20.00	0.00	0.00
11H217	Bi H332 Forms of Gnrh	711100	Supplies-General	1,894.48	0.00	0.00
11H217	Bi H332 Forms of Gnrh	711142	Supplies-Chemical-Lab	56.88	0.00	0.00
11H217	Bi H332 Forms of Gnrh	711200	Research Supplies	3,665.45	0.00	0.00
11H217	Bi H332 Forms of Gnrh	713000	Printing & Copying-General	1,273.70	0.00	0.00
11H217	Bi H332 Forms of Gnrh	714000	Postage-General	67.41	0.00	0.00
11H217	Bi H332 Forms of Gnrh	714030	Postage-Express Mail	302.25	0.00	0.00
11H217	Bi H332 Forms of Gnrh	716000	Maintenance & Repairs-General	1,550.00	0.00	0.00
11H217	Bi H332 Forms of Gnrh	718000	Telecom-General	252.98	0.00	0.00
11H217	Bi H332 Forms of Gnrh	718002	Telecom-Fixed (Basic Phone Service)	78.00	0.00	0.00
11H217	Bi H332 Forms of Gnrh	718016	Telecom-Usage (Tolls)	28.03	0.00	0.00
11H219	Re H335 Solid Wast Facil	710100	Out-of-State Travel	3,527.55	0.00	0.00
11H219	Re H335 Solid Wast Facil	711100	Supplies-General	438.13	0.00	0.00
11H219	Re H335 Solid Wast Facil	713000	Printing & Copying-General	2.70	0.00	0.00
11H219	Re H335 Solid Wast Facil	714000	Postage-General	30.04	0.00	0.00
11H219	Re H335 Solid Wast Facil	714005	Postage-Campus Mail Services	5.48	0.00	0.00
11H219	Re H335 Solid Wast Facil	718000	Telecom-General	45.28	0.00	0.00
11H219	Re H335 Solid Wast Facil	718016	Telecom-Usage (Tolls)	67.98	0.00	0.00
11H220	Zo H340 Migration Patterns	710310	Workshop Registration Fees	40.00	0.00	0.00
11H220	Zo H340 Migration Patterns	711100	Supplies-General	4,855.47	0.00	0.00
11H220	Zo H340 Migration Patterns	711200	Research Supplies	146.74	0.00	0.00
11H220	Zo H340 Migration Patterns	714000	Postage-General	32.91	0.00	0.00
11H220	Zo H340 Migration Patterns	716100	Rentals & Leases-General	1,735.00	0.00	0.00
11H220	Zo H340 Migration Patterns	716125	Rentals-Vehicles incl Marine	405.00	0.00	0.00
11H220	Zo H340 Migration Patterns	717200	Other Professional Services-General	0.00	0.00	0.00
11H220	Zo H340 Migration Patterns	718000	Telecom-General	29.25	0.00	0.00
11H220	Zo H340 Migration Patterns	718002	Telecom-Fixed (Basic Phone Service)	58.50	0.00	0.00
11H221	Bi H344 Soil Nematodes	711100	Supplies-General	3,074.53	0.00	0.00
11H221	Bi H344 Soil Nematodes	711108	Supplies-Subscription,Newspaper,Mag	115.00	0.00	0.00
11H221	Bi H344 Soil Nematodes	711110	Supplies-Animal Feed-Care	126.00	0.00	0.00
11H221	Bi H344 Soil Nematodes	711200	Research Supplies	356.72	0.00	0.00
11H221	Bi H344 Soil Nematodes	713000	Printing & Copying-General	136.94	0.00	0.00
11H221	Bi H344 Soil Nematodes	714030	Postage-Express Mail	18.96	0.00	0.00
11H221	Bi H344 Soil Nematodes	717200	Other Professional Services-General	48.00	0.00	0.00
11H221	Bi H344 Soil Nematodes	718000	Telecom-General	152.51	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	710100	Out-of-State Travel	1,344.33	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	711100	Supplies-General	10,193.48	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	713000	Printing & Copying-General	48.44	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	714000	Postage-General	263.44	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	714030	Postage-Express Mail	19.40	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	716100	Rentals & Leases-General	123.20	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	718000	Telecom-General	4.17	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	718016	Telecom-Usage (Tolls)	6.94	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
11H224	Zo H356 Screening Tumors	711100	Supplies-General	4,670.16	0.00	0.00
11H224	Zo H356 Screening Tumors	711200	Research Supplies	(301.10)	0.00	0.00
11H224	Zo H356 Screening Tumors	714000	Postage-General	12.92	0.00	0.00
11H224	Zo H356 Screening Tumors	714030	Postage-Express Mail	66.05	0.00	0.00
11H224	Zo H356 Screening Tumors	716000	Maintenance & Repairs-General	164.00	0.00	0.00
11H224	Zo H356 Screening Tumors	740000	Cap Equipment	7,105.23	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	711100	Supplies-General	4,704.21	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	711200	Research Supplies	756.15	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	713000	Printing & Copying-General	382.70	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	713010	Printing & Copying-Publications	89.61	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	714000	Postage-General	22.57	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	715020	Non-Cap Equip-under \$1,000	132.70	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	716000	Maintenance & Repairs-General	15.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	717200	Other Professional Services-General	3.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	718000	Telecom-General	29.25	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	718002	Telecom-Fixed (Basic Phone Service)	58.50	0.00	0.00
11H226	As H358 Zinc Transport	710100	Out-of-State Travel	1,198.80	0.00	0.00
11H226	As H358 Zinc Transport	711100	Supplies-General	7,157.54	0.00	0.00
11H226	As H358 Zinc Transport	711200	Research Supplies	207.53	0.00	0.00
11H226	As H358 Zinc Transport	713000	Printing & Copying-General	126.68	0.00	0.00
11H226	As H358 Zinc Transport	714030	Postage-Express Mail	116.81	0.00	0.00
11H226	As H358 Zinc Transport	716000	Maintenance & Repairs-General	159.00	0.00	0.00
11H226	As H358 Zinc Transport	718000	Telecom-General	15.83	0.00	0.00
11H226	As H358 Zinc Transport	718016	Telecom-Usage (Tolls)	43.19	0.00	0.00
11H227	Pb H362 Somatic Embryogen	711100	Supplies-General	5,902.80	0.00	0.00
11H227	Pb H362 Somatic Embryogen	711200	Research Supplies	941.70	0.00	0.00
11H227	Pb H362 Somatic Embryogen	713000	Printing & Copying-General	110.81	0.00	0.00
11H227	Pb H362 Somatic Embryogen	715020	Non-Cap Equip-under \$1,000	1,528.57	0.00	0.00
11H227	Pb H362 Somatic Embryogen	716000	Maintenance & Repairs-General	3,600.00	0.00	0.00
11H227	Pb H362 Somatic Embryogen	716100	Rentals & Leases-General	9.44	0.00	0.00
11H227	Pb H362 Somatic Embryogen	717200	Other Professional Services-General	24.00	0.00	0.00
11H227	Pb H362 Somatic Embryogen	718000	Telecom-General	58.50	0.00	0.00
11H227	Pb H362 Somatic Embryogen	718002	Telecom-Fixed (Basic Phone Service)	117.00	0.00	0.00
11H229	As H366 Metabolic Relations	716100	Rentals & Leases-General	3.52	0.00	0.00
11H231	Zo H372 Dinculeotide Repeat	711100	Supplies-General	4,224.74	0.00	0.00
11H231	Zo H372 Dinculeotide Repeat	711200	Research Supplies	725.62	0.00	0.00
11H231	Zo H372 Dinculeotide Repeat	713000	Printing & Copying-General	100.00	0.00	0.00
11H231	Zo H372 Dinculeotide Repeat	718000	Telecom-General	29.25	0.00	0.00
11H231	Zo H372 Dinculeotide Repeat	718002	Telecom-Fixed (Basic Phone Service)	58.50	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	711100	Supplies-General	1,702.17	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	718000	Telecom-General	0.00	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	740000	Cap Equipment	3,595.50	0.00	0.00
11H234	Genetic SYS for Frankia	710400	Student or Non-Emp Travel	64.50	0.00	0.00
11H234	Genetic SYS for Frankia	711100	Supplies-General	4,149.92	0.00	0.00
11H234	Genetic SYS for Frankia	713010	Printing & Copying-Publications	622.00	0.00	0.00
11H234	Genetic SYS for Frankia	714000	Postage-General	7.64	0.00	0.00
11H234	Genetic SYS for Frankia	714030	Postage-Express Mail	70.96	0.00	0.00
11H234	Genetic SYS for Frankia	716000	Maintenance & Repairs-General	45.00	0.00	0.00
11H234	Genetic SYS for Frankia	717200	Other Professional Services-General	120.00	0.00	0.00
11H234	Genetic SYS for Frankia	740000	Cap Equipment	500.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	711100	Supplies-General	5,010.52	0.00	0.00
11H235	As Gender Effects, Mini Swine	711110	Supplies-Animal Feed-Care	425.43	0.00	0.00
11H235	As Gender Effects, Mini Swine	711146	Supplies-Laboratory	1,200.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	713000	Printing & Copying-General	3.76	0.00	0.00
11H235	As Gender Effects, Mini Swine	713010	Printing & Copying-Publications	676.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	717200	Other Professional Services-General	88.75	0.00	0.00
11H235	As Gender Effects, Mini Swine	718000	Telecom-General	0.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	760000	Internal Allocations	0.00	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	710000	In-State Travel	313.20	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	710100	Out-of-State Travel	1,063.04	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	711100	Supplies-General	981.70	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	711200	Research Supplies	646.12	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	713000	Printing & Copying-General	125.50	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	716000	Maintenance & Repairs-General	239.00	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	716100	Rentals & Leases-General	14.70	0.00	0.00
11H237	Zo Repro Season Sea Urchins	710100	Out-of-State Travel	208.30	0.00	0.00
11H237	Zo Repro Season Sea Urchins	710400	Student or Non-Emp Travel	159.11	0.00	0.00
11H237	Zo Repro Season Sea Urchins	711000	Purchasing Cards	18.32	0.00	0.00
11H237	Zo Repro Season Sea Urchins	711100	Supplies-General	7,957.94	0.00	0.00
11H237	Zo Repro Season Sea Urchins	711200	Research Supplies	1,502.11	0.00	0.00
11H237	Zo Repro Season Sea Urchins	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H237	Zo Repro Season Sea Urchins	717200	Other Professional Services-General	40.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	710100	Out-of-State Travel	50.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	711100	Supplies-General	1,725.19	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	713000	Printing & Copying-General	339.71	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	713010	Printing & Copying-Publications	214.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	714000	Postage-General	39.47	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	714030	Postage-Express Mail	96.83	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	716000	Maintenance & Repairs-General	381.75	0.00	0.00



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11H238	Pb Calcium-Dep Kinases/Arabido	718000	Telecom-General	0.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	718002	Telecom-Fixed (Basic Phone Service)	44.66	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	710000	In-State Travel	16.50	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	711100	Supplies-General	468.31	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	711200	Research Supplies	44.40	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	716100	Rentals & Leases-General	63.36	0.00	0.00
11H240	Mi Host Defenses Against Salmo	710400	Student or Non-Emp Travel	89.70	0.00	0.00
11H240	Mi Host Defenses Against Salmo	711100	Supplies-General	3,660.96	0.00	0.00
11H240	Mi Host Defenses Against Salmo	711148	Supplies-Bottled Gas	9.52	0.00	0.00
11H240	Mi Host Defenses Against Salmo	713005	Printing & Copying-Campus	3.60	0.00	0.00
11H240	Mi Host Defenses Against Salmo	714000	Postage-General	10.19	0.00	0.00
11H240	Mi Host Defenses Against Salmo	716000	Maintenance & Repairs-General	267.00	0.00	0.00
11H240	Mi Host Defenses Against Salmo	716100	Rentals & Leases-General	1,367.84	0.00	0.00
11H240	Mi Host Defenses Against Salmo	718000	Telecom-General	0.00	0.00	0.00
11H242	Bi Arabidopsis	711100	Supplies-General	1,666.80	0.00	0.00
11H242	Bi Arabidopsis	711200	Research Supplies	85.93	0.00	0.00
11H242	Bi Arabidopsis	713000	Printing & Copying-General	447.15	0.00	0.00
11H242	Bi Arabidopsis	713010	Printing & Copying-Publications	335.00	0.00	0.00
11H242	Bi Arabidopsis	714000	Postage-General	30.09	0.00	0.00
11H242	Bi Arabidopsis	718000	Telecom-General	162.68	0.00	0.00
11H245	Pb Fisher Usda	711100	Supplies-General	2,398.00	0.00	0.00
11H245	Pb Fisher Usda	711200	Research Supplies	1,656.70	0.00	0.00
11H245	Pb Fisher Usda	713000	Printing & Copying-General	94.05	0.00	0.00
11H245	Pb Fisher Usda	713010	Printing & Copying-Publications	250.00	0.00	0.00
11H245	Pb Fisher Usda	717200	Other Professional Services-General	1,292.00	0.00	0.00
11H245	Pb Fisher Usda	760000	Internal Allocations	0.00	0.00	0.00
11H246	Zo Burying Beetles	710100	Out-of-State Travel	1,289.97	0.00	0.00
11H246	Zo Burying Beetles	710400	Student or Non-Emp Travel	519.22	0.00	0.00
11H246	Zo Burying Beetles	711100	Supplies-General	2,379.79	0.00	0.00
11H246	Zo Burying Beetles	711200	Research Supplies	336.57	0.00	0.00
11H246	Zo Burying Beetles	714000	Postage-General	22.10	0.00	0.00
11H246	Zo Burying Beetles	716063	Maint & Repairs-Computer Hardware	60.00	0.00	0.00
11H246	Zo Burying Beetles	716100	Rentals & Leases-General	21.12	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	710400	Student or Non-Emp Travel	32.12	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	711100	Supplies-General	4,869.60	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	711200	Research Supplies	1,190.14	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	713000	Printing & Copying-General	(188.75)	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	718000	Telecom-General	0.00	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	710000	In-State Travel	143.54	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	710100	Out-of-State Travel	52.45	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	711100	Supplies-General	309.95	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	711200	Research Supplies	58.70	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobuln	711100	Supplies-General	449.96	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobuln	716000	Maintenance & Repairs-General	2,950.04	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobuln	716100	Rentals & Leases-General	84.96	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobuln	718000	Telecom-General	360.66	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobuln	718002	Telecom-Fixed (Basic Phone Service)	145.74	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	710400	Student or Non-Emp Travel	30.54	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	711100	Supplies-General	3,459.94	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	711142	Supplies-Chemical-Lab	446.00	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	711200	Research Supplies	1,206.25	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	713000	Printing & Copying-General	183.33	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	716000	Maintenance & Repairs-General	284.50	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	716100	Rentals & Leases-General	64.04	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	717200	Other Professional Services-General	1,560.00	0.00	0.00
11H254	MI Rotavirus/Hep A in Sludge	711100	Supplies-General	8,630.53	0.00	0.00
11H254	MI Rotavirus/Hep A in Sludge	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
11H255	MI Biodiversity/Biosolids	710000	In-State Travel	25.55	0.00	0.00
11H255	MI Biodiversity/Biosolids	710400	Student or Non-Emp Travel	186.30	0.00	0.00
11H255	MI Biodiversity/Biosolids	711100	Supplies-General	7,151.85	0.00	0.00
11H255	MI Biodiversity/Biosolids	716060	Maint & Repairs-Computer Software	116.00	0.00	0.00
11H255	MI Biodiversity/Biosolids	716100	Rentals & Leases-General	47.04	0.00	0.00
11H255	MI Biodiversity/Biosolids	717200	Other Professional Services-General	682.00	0.00	0.00
11H255	MI Biodiversity/Biosolids	740000	Cap Equipment	1,554.00	0.00	0.00
11H256	Fr Iron Spodosols	711100	Supplies-General	4,390.60	0.00	0.00
11H256	Fr Iron Spodosols	714030	Postage-Express Mail	6.83	0.00	0.00
11H256	Fr Iron Spodosols	716100	Rentals & Leases-General	210.10	0.00	0.00
11H256	Fr Iron Spodosols	717100	Financial Services-General	20.50	0.00	0.00
11H256	Fr Iron Spodosols	717200	Other Professional Services-General	425.00	0.00	0.00
11H256	Fr Iron Spodosols	718000	Telecom-General	13.53	0.00	0.00
11H256	Fr Iron Spodosols	718016	Telecom-Usage (Tolls)	11.14	0.00	0.00
11H258	Fr Geographical Stressor Grad	710100	Out-of-State Travel	267.54	0.00	0.00
11H258	Fr Geographical Stressor Grad	710400	Student or Non-Emp Travel	244.78	0.00	0.00
11H258	Fr Geographical Stressor Grad	710410	Student or Non-Emp Travel-Lodging	622.79	0.00	0.00
11H258	Fr Geographical Stressor Grad	711100	Supplies-General	1,361.40	0.00	0.00
11H258	Fr Geographical Stressor Grad	713000	Printing & Copying-General	0.85	0.00	0.00
11H258	Fr Geographical Stressor Grad	716027	Maint & Repairs-Vehicle-Gas-Oil	18.25	0.00	0.00
11H258	Fr Geographical Stressor Grad	716125	Rentals-Vehicles incl Marine	181.83	0.00	0.00
11H258	Fr Geographical Stressor Grad	717200	Other Professional Services-General	20.00	0.00	0.00
11H258	Fr Geographical Stressor Grad	718000	Telecom-General	75.47	0.00	0.00
11H258	Fr Geographical Stressor Grad	718008	Telecom-Internet Services	101.90	0.00	0.00

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11H259	Pb Nutrient Mgmt Oriental Plt	711000	Purchasing Cards	129.42	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	711100	Supplies-General	162.24	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	717200	Other Professional Services-General	136.00	0.00	0.00
11H263	FR TRANSPORT BEHAVIOR E COLI	711100	Supplies-General	5,060.66	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	710300	Conference Registration Fees	60.00	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	711100	Supplies-General	4,759.55	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	711124	Supplies-Instructional Supplies	132.00	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	711200	Research Supplies	1,248.90	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	716000	Maintenance & Repairs-General	15.00	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	717200	Other Professional Services-General	144.00	0.00	0.00
11H265	PB ANAEROBIC CYANOBACTERIAL	711100	Supplies-General	1,693.92	0.00	0.00
11H265	PB ANAEROBIC CYANOBACTERIAL	711200	Research Supplies	491.47	0.00	0.00
11H265	PB ANAEROBIC CYANOBACTERIAL	716100	Rentals & Leases-General	7.04	0.00	0.00
11H265	PB ANAEROBIC CYANOBACTERIAL	740000	Cap Equipment	3,391.76	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	710000	In-State Travel	99.00	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	711100	Supplies-General	(472.03)	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	711200	Research Supplies	379.08	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	713000	Printing & Copying-General	50.00	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	714030	Postage-Express Mail	170.56	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	716006	Maint & Repairs-Electrical	514.97	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	710000	In-State Travel	24.84	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	710100	Out-of-State Travel	1,137.00	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	710200	Foreign Travel	2,363.25	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	711100	Supplies-General	1,370.54	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	711200	Research Supplies	160.07	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	713000	Printing & Copying-General	118.18	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	714010	Postage-Off Campus Mail Services	(23.79)	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	714030	Postage-Express Mail	79.62	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	717200	Other Professional Services-General	111.00	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	711100	Supplies-General	1,902.93	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	711200	Research Supplies	899.69	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	713000	Printing & Copying-General	1,851.30	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	714030	Postage-Express Mail	73.24	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	716100	Rentals & Leases-General	324.96	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	717200	Other Professional Services-General	50.00	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	760000	Internal Allocations	0.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	710100	Out-of-State Travel	711.52	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	710300	Conference Registration Fees	634.68	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	711100	Supplies-General	276.87	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	711146	Supplies-Laboratory	17.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	711200	Research Supplies	396.03	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	713000	Printing & Copying-General	102.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	716000	Maintenance & Repairs-General	69.62	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	717200	Other Professional Services-General	979.50	0.00	0.00
11H270	Fr Land Ethics	710100	Out-of-State Travel	4,703.32	0.00	0.00
11H270	Fr Land Ethics	711100	Supplies-General	810.59	0.00	0.00
11HHST	US DOA Hatch Funds	7100	In-State Travel	0.00	1,729.39	1,729.39
11HHST	US DOA Hatch Funds	710000	In-State Travel	7.98	0.00	0.00
11HHST	US DOA Hatch Funds	7101	Out of State Travel	0.00	14,852.91	14,852.91
11HHST	US DOA Hatch Funds	710100	Out-of-State Travel	6,907.99	0.00	0.00
11HHST	US DOA Hatch Funds	7102	Foreign Travel	0.00	1,944.59	1,944.59
11HHST	US DOA Hatch Funds	710200	Foreign Travel	745.39	0.00	0.00
11HHST	US DOA Hatch Funds	7103	Conference-Registration Fees	0.00	2,292.50	2,292.50
11HHST	US DOA Hatch Funds	710300	Conference Registration Fees	724.53	0.00	0.00
11HHST	US DOA Hatch Funds	7104	Non-Employee-Student Travel	0.00	489.58	489.58
11HHST	US DOA Hatch Funds	710400	Student or Non-Emp Travel	153.20	0.00	0.00
11HHST	US DOA Hatch Funds	710Z	Travel-Other	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7111	Supplies	0.00	226,287.07	226,287.07
11HHST	US DOA Hatch Funds	711100	Supplies-General	38,419.32	0.00	0.00
11HHST	US DOA Hatch Funds	711146	Supplies-Laboratory	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7130	Printing and Copying	0.00	11,867.39	11,867.39
11HHST	US DOA Hatch Funds	713000	Printing & Copying-General	969.42	0.00	0.00
11HHST	US DOA Hatch Funds	7140	Postage	0.00	2,489.66	2,489.66
11HHST	US DOA Hatch Funds	714000	Postage-General	151.07	0.00	0.00
11HHST	US DOA Hatch Funds	714005	Postage-Campus Mail Services	48.23	0.00	0.00
11HHST	US DOA Hatch Funds	714030	Postage-Express Mail	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	715020	Non-Cap Equip-under \$1,000	308.81	0.00	0.00
11HHST	US DOA Hatch Funds	7160	Maintenance and Repairs	0.00	10,417.67	10,417.67
11HHST	US DOA Hatch Funds	716000	Maintenance & Repairs-General	3,215.91	0.00	0.00
11HHST	US DOA Hatch Funds	7161	Rentals-Leases	0.00	1,455.96	1,455.96
11HHST	US DOA Hatch Funds	716100	Rentals & Leases-General	215.59	0.00	0.00
11HHST	US DOA Hatch Funds	7170	Consulting	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7172	Other Professional Services	0.00	6,933.11	6,933.11
11HHST	US DOA Hatch Funds	717200	Other Professional Services-General	602.50	0.00	0.00
11HHST	US DOA Hatch Funds	7180	Telecommunications	0.00	5,347.04	5,347.04
11HHST	US DOA Hatch Funds	718000	Telecom-General	310.82	0.00	0.00
11HHST	US DOA Hatch Funds	718002	Telecom-Fixed (Basic Phone Service)	1,058.79	0.00	0.00
11HHST	US DOA Hatch Funds	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	718016	Telecom-Usage (Tolls)	369.40	0.00	0.00
11HHST	US DOA Hatch Funds	7190	Business Meals-Meetgs (non travel)	0.00	659.86	659.86

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11HHST	US DOA Hatch Funds	719000	Business Meals-Meetings-Non Travel	25.55	0.00	0.00
11HHST	US DOA Hatch Funds	7191	Membership Dues and Fees	0.00	4,664.00	4,664.00
11HHST	US DOA Hatch Funds	719100	Membership Dues & Fees	15,323.40	0.00	0.00
11HHST	US DOA Hatch Funds	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	719Z	Other Employee Support	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	71C6	Insurance	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7400	Capitalizable Equipment	0.00	9,717.26	9,717.26
11HHST	US DOA Hatch Funds	740000	Cap Equipment	3,585.00	0.00	0.00
11HHST	US DOA Hatch Funds	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7600	Internal Allocations	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	790500	Budgeted Contingency	0.00	0.00	0.00
11M200	Administration	710100	Out-of-State Travel	298.35	0.00	0.00
11M200	Administration	710300	Conference Registration Fees	112.50	0.00	0.00
11M200	Administration	711100	Supplies-General	225.35	0.00	0.00
11M200	Administration	719100	Membership Dues & Fees	1,144.00	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	710100	Out-of-State Travel	222.72	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	710300	Conference Registration Fees	50.00	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	710400	Student or Non-Emp Travel	55.54	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	711100	Supplies-General	423.70	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	711200	Research Supplies	368.99	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	713000	Printing & Copying-General	87.57	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	713010	Printing & Copying-Publications	245.50	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	714000	Postage-General	46.03	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	717200	Other Professional Services-General	108.00	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	718000	Telecom-General	0.00	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	718016	Telecom-Usage (Tolls)	0.09	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	719000	Business Meals-Meetings-Non Travel	16.81	0.00	0.00
11M204	Fr Ms26 Forest Mammals	710000	In-State Travel	1,192.50	0.00	0.00
11M204	Fr Ms26 Forest Mammals	710100	Out-of-State Travel	1,156.18	0.00	0.00
11M204	Fr Ms26 Forest Mammals	710300	Conference Registration Fees	150.00	0.00	0.00
11M204	Fr Ms26 Forest Mammals	711100	Supplies-General	5,021.05	0.00	0.00
11M204	Fr Ms26 Forest Mammals	711120	Supplies-Sets, Scene Shop & Paint	107.85	0.00	0.00
11M204	Fr Ms26 Forest Mammals	711132	Supplies-Software Incl Site License	138.00	0.00	0.00
11M204	Fr Ms26 Forest Mammals	713000	Printing & Copying-General	52.60	0.00	0.00
11M204	Fr Ms26 Forest Mammals	714005	Postage-Campus Mail Services	31.82	0.00	0.00
11M204	Fr Ms26 Forest Mammals	716063	Maint & Repairs-Computer Hardware	80.00	0.00	0.00
11M204	Fr Ms26 Forest Mammals	717200	Other Professional Services-General	288.00	0.00	0.00
11M204	Fr Ms26 Forest Mammals	718000	Telecom-General	17.23	0.00	0.00
11M204	Fr Ms26 Forest Mammals	718016	Telecom-Usage (Tolls)	29.08	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	711100	Supplies-General	7,401.15	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	711200	Research Supplies	414.04	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	713000	Printing & Copying-General	77.65	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	714000	Postage-General	51.94	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	716000	Maintenance & Repairs-General	30.00	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	717200	Other Professional Services-General	0.00	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	711100	Supplies-General	9,538.21	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	713000	Printing & Copying-General	32.10	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	714000	Postage-General	5.67	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	716000	Maintenance & Repairs-General	71.76	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	716100	Rentals & Leases-General	772.04	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	718000	Telecom-General	0.00	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	710000	In-State Travel	33.48	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	711100	Supplies-General	646.36	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	714030	Postage-Express Mail	11.06	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	718000	Telecom-General	28.47	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	718016	Telecom-Usage (Tolls)	26.27	0.00	0.00
11M209	Fr Ms33 Spacial Statistics	711100	Supplies-General	139.93	0.00	0.00
11M209	Fr Ms33 Spacial Statistics	713000	Printing & Copying-General	3.00	0.00	0.00
11M209	Fr Ms33 Spacial Statistics	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	710000	In-State Travel	62.64	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	711100	Supplies-General	1,358.98	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	711200	Research Supplies	2,569.88	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	713000	Printing & Copying-General	48.16	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	715020	Non-Cap Equip-under \$1,000	221.91	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	711100	Supplies-General	5,117.35	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	713000	Printing & Copying-General	17.30	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	714000	Postage-General	6.58	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	718000	Telecom-General	0.00	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	710400	Student or Non-Emp Travel	1,330.98	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	711100	Supplies-General	10.82	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	713000	Printing & Copying-General	73.67	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	714000	Postage-General	0.00	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	718000	Telecom-General	0.00	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	760000	Internal Allocations	0.00	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	711100	Supplies-General	190.12	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	711200	Research Supplies	146.90	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	713000	Printing & Copying-General	4.13	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	760000	Internal Allocations	0.00	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	710000	In-State Travel	337.60	0.00	0.00

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11M219	Fr Silvicultural Stocking Guid	710100	Out-of-State Travel	2,224.73	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	710400	Student or Non-Emp Travel	96.60	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	711100	Supplies-General	3,668.68	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	714030	Postage-Express Mail	22.86	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	718000	Telecom-General	0.00	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	718016	Telecom-Usage (Tolls)	0.72	0.00	0.00
11M220	Fr Forest Stream Food Webs	711100	Supplies-General	921.10	0.00	0.00
11M220	Fr Forest Stream Food Webs	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	711100	Supplies-General	3,472.26	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	713000	Printing & Copying-General	139.05	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	714030	Postage-Express Mail	258.45	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	716027	Maint & Repairs-Vehicle-Gas-Oil	11.12	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	716100	Rentals & Leases-General	88.52	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	717200	Other Professional Services-General	663.00	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	718000	Telecom-General	105.53	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	718016	Telecom-Usage (Tolls)	82.33	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	71C615	Insurance-Vehicle	59.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7100	In-State Travel	0.00	4,527.85	4,527.85
11MHST	US DOA Mcintire Stennis	710000	In-State Travel	778.14	0.00	0.00
11MHST	US DOA Mcintire Stennis	7101	Out of State Travel	0.00	7,211.53	7,211.53
11MHST	US DOA Mcintire Stennis	710100	Out-of-State Travel	(32.40)	0.00	0.00
11MHST	US DOA Mcintire Stennis	7102	Foreign Travel	0.00	2,699.61	2,699.61
11MHST	US DOA Mcintire Stennis	7103	Conference-Registration Fees	0.00	962.50	962.50
11MHST	US DOA Mcintire Stennis	710300	Conference Registration Fees	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	710400	Student or Non-Emp Travel	1,604.87	0.00	0.00
11MHST	US DOA Mcintire Stennis	7111	Supplies	0.00	68,201.34	68,201.34
11MHST	US DOA Mcintire Stennis	711100	Supplies-General	7,195.61	0.00	0.00
11MHST	US DOA Mcintire Stennis	7130	Printing and Copying	0.00	703.70	703.70
11MHST	US DOA Mcintire Stennis	713000	Printing & Copying-General	9.78	0.00	0.00
11MHST	US DOA Mcintire Stennis	7140	Postage	0.00	397.71	397.71
11MHST	US DOA Mcintire Stennis	714000	Postage-General	2.98	0.00	0.00
11MHST	US DOA Mcintire Stennis	714005	Postage-Campus Mail Services	62.21	0.00	0.00
11MHST	US DOA Mcintire Stennis	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	715020	Non-Cap Equip-under \$1,000	261.75	0.00	0.00
11MHST	US DOA Mcintire Stennis	7160	Maintenance and Repairs	0.00	2,200.00	2,200.00
11MHST	US DOA Mcintire Stennis	716000	Maintenance & Repairs-General	85.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7161	Rentals-Leases	0.00	1,502.22	1,502.22
11MHST	US DOA Mcintire Stennis	716100	Rentals & Leases-General	172.78	0.00	0.00
11MHST	US DOA Mcintire Stennis	7172	Other Professional Services	0.00	5,980.00	5,980.00
11MHST	US DOA Mcintire Stennis	7180	Telecommunications	0.00	1,063.04	1,063.04
11MHST	US DOA Mcintire Stennis	718000	Telecom-General	(34.37)	0.00	0.00
11MHST	US DOA Mcintire Stennis	718016	Telecom-Usage (Tolls)	85.74	0.00	0.00
11MHST	US DOA Mcintire Stennis	7190	Business Meals-Meetgs (non travel)	0.00	53.53	53.53
11MHST	US DOA Mcintire Stennis	7191	Membership Dues and Fees	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7400	Capitalizable Equipment	0.00	3,799.00	3,799.00
11MHST	US DOA Mcintire Stennis	7600	Internal Allocations	0.00	0.00	0.00
11NHST	US DOA Animal Health	7101	Out of State Travel	0.00	0.00	0.00
11NHST	US DOA Animal Health	710100	Out-of-State Travel	974.60	0.00	0.00
11NHST	US DOA Animal Health	7103	Conference-Registration Fees	0.00	0.00	0.00
11NHST	US DOA Animal Health	7111	Supplies	0.00	63.00	63.00
11NHST	US DOA Animal Health	711100	Supplies-General	207.30	0.00	0.00
11NHST	US DOA Animal Health	7130	Printing and Copying	0.00	0.00	0.00
11NHST	US DOA Animal Health	7140	Postage	0.00	0.00	0.00
11NHST	US DOA Animal Health	7160	Maintenance and Repairs	0.00	0.00	0.00
11NHST	US DOA Animal Health	716000	Maintenance & Repairs-General	249.00	0.00	0.00
11NHST	US DOA Animal Health	7172	Other Professional Services	0.00	33.75	33.75
11NHST	US DOA Animal Health	7180	Telecommunications	0.00	0.00	0.00
11NHST	US DOA Animal Health	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11NHST	US DOA Animal Health	7400	Capitalizable Equipment	0.00	0.00	0.00
11R201	Ad H111 Res Administration	710100	Out-of-State Travel	2,008.52	0.00	0.00
11R201	Ad H111 Res Administration	710305	Registration Fees-Other	85.00	0.00	0.00
11R201	Ad H111 Res Administration	711100	Supplies-General	250.00	0.00	0.00
11R201	Ad H111 Res Administration	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
11R201	Ad H111 Res Administration	719100	Membership Dues & Fees	2,288.00	0.00	0.00
11R202	As H243ne072 Devel Control	711100	Supplies-General	2,663.76	0.00	0.00
11R203	H269 Reh269ne162	711100	Supplies-General	169.80	0.00	0.00
11R203	H269 Reh269ne162	718000	Telecom-General	4.90	0.00	0.00
11R203	H269 Reh269ne162	718016	Telecom-Usage (Tolls)	6.55	0.00	0.00
11R204	As H303 Genetic Bases	710100	Out-of-State Travel	678.05	0.00	0.00
11R204	As H303 Genetic Bases	711100	Supplies-General	1,252.90	0.00	0.00
11R204	As H303 Genetic Bases	711110	Supplies-Animal Feed-Care	706.69	0.00	0.00
11R204	As H303 Genetic Bases	713000	Printing & Copying-General	30.76	0.00	0.00
11R204	As H303 Genetic Bases	714000	Postage-General	32.95	0.00	0.00
11R204	As H303 Genetic Bases	714005	Postage-Campus Mail Services	9.72	0.00	0.00
11R204	As H303 Genetic Bases	714030	Postage-Express Mail	18.34	0.00	0.00
11R204	As H303 Genetic Bases	716027	Maint & Repairs-Vehicle-Gas-Oil	40.47	0.00	0.00
11R204	As H303 Genetic Bases	716100	Rentals & Leases-General	9.52	0.00	0.00
11R204	As H303 Genetic Bases	717200	Other Professional Services-General	136.44	0.00	0.00
11R204	As H303 Genetic Bases	718000	Telecom-General	32.04	0.00	0.00

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11R204	As H303 Genetic Bases	718016	Telecom-Usage (Tolls)	202.97	0.00	0.00
11R204	As H303 Genetic Bases	71C615	Insurance-Vehicle	264.05	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	710100	Out-of-State Travel	1,005.56	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	710200	Foreign Travel	895.63	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	710300	Conference Registration Fees	135.00	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	711100	Supplies-General	145.97	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	713000	Printing & Copying-General	210.15	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	714000	Postage-General	1.08	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	718000	Telecom-General	8.05	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	718016	Telecom-Usage (Tolls)	3.90	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	710100	Out-of-State Travel	305.41	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	711100	Supplies-General	4,915.38	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	713000	Printing & Copying-General	173.53	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	714000	Postage-General	29.52	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	714030	Postage-Express Mail	165.11	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	716000	Maintenance & Repairs-General	440.00	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	718000	Telecom-General	10.74	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	718016	Telecom-Usage (Tolls)	36.26	0.00	0.00
11R207	As Nutritional Risk in Elderly	710100	Out-of-State Travel	3,172.24	0.00	0.00
11R207	As Nutritional Risk in Elderly	711100	Supplies-General	3,783.98	0.00	0.00
11R207	As Nutritional Risk in Elderly	713000	Printing & Copying-General	211.08	0.00	0.00
11R207	As Nutritional Risk in Elderly	714000	Postage-General	14.56	0.00	0.00
11R207	As Nutritional Risk in Elderly	714030	Postage-Express Mail	22.69	0.00	0.00
11R207	As Nutritional Risk in Elderly	717200	Other Professional Services-General	64.00	0.00	0.00
11R207	As Nutritional Risk in Elderly	718000	Telecom-General	0.00	0.00	0.00
11R208	Pb New Apple Cultivars	711100	Supplies-General	299.99	0.00	0.00
11R208	Pb New Apple Cultivars	711200	Research Supplies	71.48	0.00	0.00
11R208	Pb New Apple Cultivars	717200	Other Professional Services-General	58.00	0.00	0.00
11R209	Fr H288ir007 Chem Atmos De	710300	Conference Registration Fees	15.00	0.00	0.00
11R209	Fr H288ir007 Chem Atmos De	711100	Supplies-General	560.21	0.00	0.00
11R209	Fr H288ir007 Chem Atmos De	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11R209	Fr H288ir007 Chem Atmos De	718000	Telecom-General	81.40	0.00	0.00
11R209	Fr H288ir007 Chem Atmos De	718016	Telecom-Usage (Tolls)	119.98	0.00	0.00
11R210	Re Rural Econ Devel Alternativ	710100	Out-of-State Travel	1,724.63	0.00	0.00
11R210	Re Rural Econ Devel Alternativ	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11R210	Re Rural Econ Devel Alternativ	711100	Supplies-General	600.90	0.00	0.00
11R210	Re Rural Econ Devel Alternativ	718000	Telecom-General	2.53	0.00	0.00
11R210	Re Rural Econ Devel Alternativ	718016	Telecom-Usage (Tolls)	7.56	0.00	0.00
11R213	Re H315ne165 Priv Strategies	711100	Supplies-General	2,319.14	0.00	0.00
11R213	Re H315ne165 Priv Strategies	713000	Printing & Copying-General	14.30	0.00	0.00
11R213	Re H315ne165 Priv Strategies	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11R213	Re H315ne165 Priv Strategies	716063	Maint & Repairs-Computer Hardware	210.00	0.00	0.00
11R213	Re H315ne165 Priv Strategies	718000	Telecom-General	0.07	0.00	0.00
11R213	Re H315ne165 Priv Strategies	718016	Telecom-Usage (Tolls)	0.71	0.00	0.00
11R214	As Fertility Domestic Ruminant	710000	In-State Travel	0.00	0.00	0.00
11R214	As Fertility Domestic Ruminant	710100	Out-of-State Travel	303.88	0.00	0.00
11R214	As Fertility Domestic Ruminant	711100	Supplies-General	3,808.95	0.00	0.00
11R214	As Fertility Domestic Ruminant	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
11R214	As Fertility Domestic Ruminant	713000	Printing & Copying-General	25.09	0.00	0.00
11R214	As Fertility Domestic Ruminant	713010	Printing & Copying-Publications	522.25	0.00	0.00
11R214	As Fertility Domestic Ruminant	714000	Postage-General	26.69	0.00	0.00
11R214	As Fertility Domestic Ruminant	716100	Rentals & Leases-General	88.98	0.00	0.00
11R214	As Fertility Domestic Ruminant	718000	Telecom-General	67.31	0.00	0.00
11R214	As Fertility Domestic Ruminant	718016	Telecom-Usage (Tolls)	89.16	0.00	0.00
11R216	As Mgmt Sys/Profitability	710000	In-State Travel	32.24	0.00	0.00
11R216	As Mgmt Sys/Profitability	710100	Out-of-State Travel	0.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	710305	Registration Fees-Other	0.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	711100	Supplies-General	5,581.94	0.00	0.00
11R216	As Mgmt Sys/Profitability	713000	Printing & Copying-General	3.19	0.00	0.00
11R216	As Mgmt Sys/Profitability	713010	Printing & Copying-Publications	42.50	0.00	0.00
11R216	As Mgmt Sys/Profitability	714000	Postage-General	15.08	0.00	0.00
11R216	As Mgmt Sys/Profitability	716100	Rentals & Leases-General	7.04	0.00	0.00
11R216	As Mgmt Sys/Profitability	717200	Other Professional Services-General	170.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	719005	Business Meals-Group or Class Meals	86.48	0.00	0.00
11R216	As Mgmt Sys/Profitability	71C110	Advertsing-Print	314.65	0.00	0.00
11R217	Pb Plant Genetic Resources	710400	Student or Non-Emp Travel	103.19	0.00	0.00
11R217	Pb Plant Genetic Resources	711100	Supplies-General	2,724.67	0.00	0.00
11R217	Pb Plant Genetic Resources	711200	Research Supplies	874.90	0.00	0.00
11R217	Pb Plant Genetic Resources	713000	Printing & Copying-General	131.08	0.00	0.00
11R217	Pb Plant Genetic Resources	714030	Postage-Express Mail	96.34	0.00	0.00
11R217	Pb Plant Genetic Resources	716000	Maintenance & Repairs-General	774.48	0.00	0.00
11R217	Pb Plant Genetic Resources	760000	Internal Allocations	0.00	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	710000	In-State Travel	88.60	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	710100	Out-of-State Travel	307.21	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	710200	Foreign Travel	377.78	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	710300	Conference Registration Fees	59.00	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	711100	Supplies-General	2,761.39	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	711200	Research Supplies	125.30	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	713010	Printing & Copying-Publications	200.00	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	714000	Postage-General	17.28	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	714030	Postage-Express Mail	210.00	0.00	0.00

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11R219	Pb Greenhouse Envir/Facilities	740000	Cap Equipment	3,140.95	0.00	0.00
11R220	Re Rural Families/Welfare Ref	710000	In-State Travel	276.36	0.00	0.00
11R220	Re Rural Families/Welfare Ref	710100	Out-of-State Travel	3,195.86	0.00	0.00
11R220	Re Rural Families/Welfare Ref	710400	Student or Non-Emp Travel	101.86	0.00	0.00
11R220	Re Rural Families/Welfare Ref	711100	Supplies-General	970.67	0.00	0.00
11R220	Re Rural Families/Welfare Ref	713000	Printing & Copying-General	(9.87)	0.00	0.00
11R220	Re Rural Families/Welfare Ref	713030	Printing & Copying-Off Campus	10.27	0.00	0.00
11R220	Re Rural Families/Welfare Ref	714000	Postage-General	0.00	0.00	0.00
11R220	Re Rural Families/Welfare Ref	714005	Postage-Campus Mail Services	(67.32)	0.00	0.00
11R220	Re Rural Families/Welfare Ref	718000	Telecom-General	34.32	0.00	0.00
11R220	Re Rural Families/Welfare Ref	718016	Telecom-Usage (Tolls)	64.62	0.00	0.00
11R221	Zo Aquaculture Species	711100	Supplies-General	88.40	0.00	0.00
11R221	Zo Aquaculture Species	711200	Research Supplies	4,231.15	0.00	0.00
11R221	Zo Aquaculture Species	713000	Printing & Copying-General	85.40	0.00	0.00
11R221	Zo Aquaculture Species	714030	Postage-Express Mail	23.64	0.00	0.00
11R229	As H366 Metabolic Relations	710100	Out-of-State Travel	0.00	0.00	0.00
11R229	As H366 Metabolic Relations	711100	Supplies-General	11,481.15	0.00	0.00
11R229	As H366 Metabolic Relations	714000	Postage-General	14.56	0.00	0.00
11R229	As H366 Metabolic Relations	716100	Rentals & Leases-General	21.12	0.00	0.00
11R229	As H366 Metabolic Relations	718000	Telecom-General	0.00	0.00	0.00
11R229	As H366 Metabolic Relations	740100	Equipment Lease-Purchase	1,999.99	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	710100	Out-of-State Travel	727.60	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	711100	Supplies-General	4,549.75	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	716100	Rentals & Leases-General	3.52	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	740100	Equipment Lease-Purchase	1,999.99	0.00	0.00
11R249	Improvement Rural&agr Survey	710000	In-State Travel	354.98	0.00	0.00
11R249	Improvement Rural&agr Survey	710100	Out-of-State Travel	1,951.73	0.00	0.00
11R249	Improvement Rural&agr Survey	711100	Supplies-General	2,020.45	0.00	0.00
11R249	Improvement Rural&agr Survey	711120	Supplies-Sets, Scene Shop & Paint	37.40	0.00	0.00
11R249	Improvement Rural&agr Survey	714000	Postage-General	17.67	0.00	0.00
11R249	Improvement Rural&agr Survey	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11R249	Improvement Rural&agr Survey	718000	Telecom-General	0.00	0.00	0.00
11R255	MI SEWAGE BIOSOLIDS	710300	Conference Registration Fees	144.00	0.00	0.00
11R255	MI SEWAGE BIOSOLIDS	710400	Student or Non-Emp Travel	1,317.23	0.00	0.00
11R255	MI SEWAGE BIOSOLIDS	711100	Supplies-General	0.00	0.00	0.00
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	710400	Student or Non-Emp Travel	118.40	0.00	0.00
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	711100	Supplies-General	0.00	0.00	0.00
11R257	RE RURAL ECONOMIC DEVELOPMENT	711100	Supplies-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7100	In-State Travel	0.00	2,087.56	2,087.56
11RHST	US DOA Regional Research Funds	710000	In-State Travel	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7101	Out of State Travel	0.00	21,426.82	21,426.82
11RHST	US DOA Regional Research Funds	710100	Out-of-State Travel	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7102	Foreign Travel	0.00	2,529.42	2,529.42
11RHST	US DOA Regional Research Funds	7103	Conference-Registration Fees	0.00	2,305.21	2,305.21
11RHST	US DOA Regional Research Funds	710300	Conference Registration Fees	285.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7104	Non-Employee-Student Travel	0.00	614.30	614.30
11RHST	US DOA Regional Research Funds	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	710Z	Travel-Other	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7111	Supplies	0.00	59,206.89	59,206.89
11RHST	US DOA Regional Research Funds	711100	Supplies-General	(458.88)	0.00	0.00
11RHST	US DOA Regional Research Funds	711200	Research Supplies	69.97	0.00	0.00
11RHST	US DOA Regional Research Funds	7130	Printing and Copying	0.00	1,433.24	1,433.24
11RHST	US DOA Regional Research Funds	713000	Printing & Copying-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7140	Postage	0.00	2,406.35	2,406.35
11RHST	US DOA Regional Research Funds	714000	Postage-General	(37.27)	0.00	0.00
11RHST	US DOA Regional Research Funds	714005	Postage-Campus Mail Services	299.23	0.00	0.00
11RHST	US DOA Regional Research Funds	714030	Postage-Express Mail	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7160	Maintenance and Repairs	0.00	4,038.80	4,038.80
11RHST	US DOA Regional Research Funds	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7161	Rentals-Leases	0.00	66.88	66.88
11RHST	US DOA Regional Research Funds	716100	Rentals & Leases-General	9.52	0.00	0.00
11RHST	US DOA Regional Research Funds	7170	Consulting	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7172	Other Professional Services	0.00	8,216.75	8,216.75
11RHST	US DOA Regional Research Funds	717200	Other Professional Services-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7180	Telecommunications	0.00	1,229.22	1,229.22
11RHST	US DOA Regional Research Funds	718000	Telecom-General	(166.77)	0.00	0.00
11RHST	US DOA Regional Research Funds	718016	Telecom-Usage (Tolls)	152.37	0.00	0.00
11RHST	US DOA Regional Research Funds	7190	Business Meals-Meetgs (non travel)	0.00	428.80	428.80
11RHST	US DOA Regional Research Funds	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7191	Membership Dues and Fees	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	719Z	Other Employee Support	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	71C6	Insurance	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7400	Capitalizable Equipment	0.00	2,424.30	2,424.30
11RHST	US DOA Regional Research Funds	740000	Cap Equipment	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7600	Internal Allocations	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	760000	Internal Allocations	(9.38)	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
11X000	Rural Dev Thru Forestry Oidc	7111	Supplies	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7100	In-State Travel	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	710Z	Travel-Other	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7111	Supplies	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7130	Printing and Copying	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7140	Postage	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7100	In-State Travel	0.00	2,195.10	2,195.10
11X003	Phase II Stewardship Ice Fund	710000	In-State Travel	1,293.99	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7101	Out of State Travel	0.00	3.50	3.50
11X003	Phase II Stewardship Ice Fund	710300	Conference Registration Fees	58.72	0.00	0.00
11X003	Phase II Stewardship Ice Fund	710Z	Travel-Other	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7110	Purchasing Cards	0.00	806.88	806.88
11X003	Phase II Stewardship Ice Fund	711000	Purchasing Cards	1,513.36	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7111	Supplies	0.00	5,673.03	5,673.03
11X003	Phase II Stewardship Ice Fund	711100	Supplies-General	926.13	0.00	0.00
11X003	Phase II Stewardship Ice Fund	711178	Supplies- Training	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7130	Printing and Copying	0.00	2,545.35	2,545.35
11X003	Phase II Stewardship Ice Fund	713000	Printing & Copying-General	2,243.67	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7140	Postage	0.00	1,099.87	1,099.87
11X003	Phase II Stewardship Ice Fund	714000	Postage-General	662.95	0.00	0.00
11X003	Phase II Stewardship Ice Fund	716000	Maintenance & Repairs-General	379.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7161	Rentals-Leases	0.00	225.00	225.00
11X003	Phase II Stewardship Ice Fund	716120	Rentals-Property or Room	210.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7180	Telecommunications	0.00	1,033.85	1,033.85
11X003	Phase II Stewardship Ice Fund	718000	Telecom-General	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	718002	Telecom-Fixed (Basic Phone Service)	446.48	0.00	0.00
11X003	Phase II Stewardship Ice Fund	718016	Telecom-Usage (Tolls)	42.99	0.00	0.00
11X003	Phase II Stewardship Ice Fund	719100	Membership Dues & Fees	200.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7400	Capitalizable Equipment	0.00	515.00	515.00
11X004	Community Outreach 99	7100	In-State Travel	0.00	300.99	300.99
11X004	Community Outreach 99	7104	Non-Employee-Student Travel	0.00	180.06	180.06
11X004	Community Outreach 99	710Z	Travel-Other	0.00	0.00	0.00
11X004	Community Outreach 99	7111	Supplies	0.00	35.44	35.44
11X004	Community Outreach 99	7130	Printing and Copying	0.00	3,289.62	3,289.62
11X004	Community Outreach 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X005	Community Conservation Ed	7100	In-State Travel	0.00	427.76	427.76
11X005	Community Conservation Ed	710000	In-State Travel	924.51	0.00	0.00
11X005	Community Conservation Ed	7104	Non-Employee-Student Travel	0.00	1,000.00	1,000.00
11X005	Community Conservation Ed	710Z	Travel-Other	0.00	0.00	0.00
11X005	Community Conservation Ed	711000	Purchasing Cards	475.00	0.00	0.00
11X005	Community Conservation Ed	7111	Supplies	0.00	1,261.12	1,261.12
11X005	Community Conservation Ed	711100	Supplies-General	6.00	0.00	0.00
11X005	Community Conservation Ed	7130	Printing and Copying	0.00	93.76	93.76
11X005	Community Conservation Ed	713000	Printing & Copying-General	212.34	0.00	0.00
11X005	Community Conservation Ed	7140	Postage	0.00	37.35	37.35
11X005	Community Conservation Ed	714000	Postage-General	6.47	0.00	0.00
11X005	Community Conservation Ed	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11X005	Community Conservation Ed	7172	Other Professional Services	0.00	500.00	500.00
11X005	Community Conservation Ed	717200	Other Professional Services-General	514.61	0.00	0.00
11X005	Community Conservation Ed	7180	Telecommunications	0.00	44.37	44.37
11X005	Community Conservation Ed	718000	Telecom-General	82.56	0.00	0.00
11X005	Community Conservation Ed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X005	Community Conservation Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X007	Wildlife Activity Kits	7100	In-State Travel	0.00	0.00	0.00
11X007	Wildlife Activity Kits	7111	Supplies	0.00	0.00	0.00
11X007	Wildlife Activity Kits	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X008	Watershed Community Conservtn	7100	In-State Travel	0.00	25.53	25.53
11X008	Watershed Community Conservtn	710000	In-State Travel	734.61	0.00	0.00
11X008	Watershed Community Conservtn	710Z	Travel-Other	0.00	0.00	0.00
11X008	Watershed Community Conservtn	711000	Purchasing Cards	250.00	0.00	0.00
11X008	Watershed Community Conservtn	7111	Supplies	0.00	(217.81)	(217.81)
11X008	Watershed Community Conservtn	711100	Supplies-General	507.12	0.00	0.00
11X008	Watershed Community Conservtn	7130	Printing and Copying	0.00	20.91	20.91
11X008	Watershed Community Conservtn	713000	Printing & Copying-General	165.16	0.00	0.00
11X008	Watershed Community Conservtn	7140	Postage	0.00	3.95	3.95
11X008	Watershed Community Conservtn	714000	Postage-General	12.23	0.00	0.00
11X008	Watershed Community Conservtn	717200	Other Professional Services-General	7,000.00	0.00	0.00
11X008	Watershed Community Conservtn	718000	Telecom-General	17.04	0.00	0.00
11X008	Watershed Community Conservtn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X009	Ucf Ice Funds	7101	Out of State Travel	0.00	0.00	0.00
11X009	Ucf Ice Funds	710Z	Travel-Other	0.00	0.00	0.00
11X009	Ucf Ice Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	710000	In-State Travel	212.19	0.00	0.00
11X010	Private Forest Landowner Ed	710300	Conference Registration Fees	90.00	0.00	0.00
11X010	Private Forest Landowner Ed	710Z00	Travel-Other	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	711100	Supplies-General	440.84	0.00	0.00
11X010	Private Forest Landowner Ed	7130	Printing and Copying	0.00	323.78	323.78
11X010	Private Forest Landowner Ed	713000	Printing & Copying-General	1,001.65	0.00	0.00
11X010	Private Forest Landowner Ed	714000	Postage-General	161.90	0.00	0.00



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11X010	Private Forest Landowner Ed	718000	Telecom-General	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	718002	Telecom-Fixed (Basic Phone Service)	33.79	0.00	0.00
11X010	Private Forest Landowner Ed	718016	Telecom-Usage (Tolls)	18.42	0.00	0.00
11X010	Private Forest Landowner Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X011	Sustainable Community Dev	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X012	Forest Community Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X014	Improving Communication	7111	Supplies	0.00	0.00	0.00
11X014	Improving Communication	7130	Printing and Copying	0.00	0.00	0.00
11X014	Improving Communication	7140	Postage	0.00	0.00	0.00
11X014	Improving Communication	7180	Telecommunications	0.00	0.00	0.00
11X014	Improving Communication	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7100	In-State Travel	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	710Z	Travel-Other	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7111	Supplies	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7130	Printing and Copying	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7140	Postage	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7170	Consulting	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7180	Telecommunications	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7400	Capitalizable Equipment	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7100	In-State Travel	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7111	Supplies	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7130	Printing and Copying	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7140	Postage	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7400	Capitalizable Equipment	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	7111	Supplies	0.00	260.00	260.00
11X017	Ice Storm Relief-Rural Dev	7130	Printing and Copying	0.00	2,361.00	2,361.00
11X017	Ice Storm Relief-Rural Dev	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7100	In-State Travel	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7101	Out of State Travel	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	710Z	Travel-Other	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7110	Purchasing Cards	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7111	Supplies	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7130	Printing and Copying	0.00	91.45	91.45
11X018	Ice Storm Relief-Stewardship	7140	Postage	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7160	Maintenance and Repairs	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7180	Telecommunications	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7400	Capitalizable Equipment	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7100	In-State Travel	0.00	328.41	328.41
11X019	Ice Strom Relief-Urban Forestr	710000	In-State Travel	163.85	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7101	Out of State Travel	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	710Z	Travel-Other	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	711000	Purchasing Cards	317.16	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7111	Supplies	0.00	76.95	76.95
11X019	Ice Strom Relief-Urban Forestr	7130	Printing and Copying	0.00	5,000.00	5,000.00
11X019	Ice Strom Relief-Urban Forestr	713000	Printing & Copying-General	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7140	Postage	0.00	683.69	683.69
11X019	Ice Strom Relief-Urban Forestr	714000	Postage-General	961.55	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7172	Other Professional Services	0.00	2,000.00	2,000.00
11X019	Ice Strom Relief-Urban Forestr	7180	Telecommunications	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7400	Capitalizable Equipment	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	7100	In-State Travel	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	7111	Supplies	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	7130	Printing and Copying	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	7172	Other Professional Services	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X021	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X021	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X021	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X021	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X021	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X021	Vision 2000: CYF	7130	Printing and Copying	0.00	0.00	0.00
11X021	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X021	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X021	Vision 2000: CYF	7180	Telecommunications	0.00	0.00	0.00
11X021	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X021	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X021	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X021	Vision 2000: CYF	7400	Capitalizable Equipment	0.00	0.00	0.00
11X022	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X022	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X022	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X022	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X022	Vision 2000: CYF	7110	Purchasing Cards	0.00	0.00	0.00

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11X022	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X022	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X022	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X022	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X022	Vision 2000: CYF	7180	Telecommunications	0.00	0.00	0.00
11X022	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X022	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X022	Vision 2000: CYF	71C6	Insurance	0.00	0.00	0.00
11X022	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X023	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X023	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X023	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X023	Vision 2000: CYF	7110	Purchasing Cards	0.00	0.00	0.00
11X023	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X023	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X023	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X023	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X023	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X023	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X024	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X024	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X024	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X024	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X024	Vision 2000: CYF	7110	Purchasing Cards	0.00	0.00	0.00
11X024	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X024	Vision 2000: CYF	7130	Printing and Copying	0.00	0.00	0.00
11X024	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X024	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X024	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X024	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X024	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X025	Vision 2000: CYF	7100	In-State Travel	0.00	1,549.08	1,549.08
11X025	Vision 2000: CYF	7101	Out of State Travel	0.00	9,545.13	9,545.13
11X025	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	237.25	237.25
11X025	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X025	Vision 2000: CYF	7111	Supplies	0.00	2,401.08	2,401.08
11X025	Vision 2000: CYF	7140	Postage	0.00	144.92	144.92
11X025	Vision 2000: CYF	7172	Other Professional Services	0.00	200.00	200.00
11X025	Vision 2000: CYF	7180	Telecommunications	0.00	0.00	0.00
11X025	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	1,259.25	1,259.25
11X025	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X026	Vision 2000: CYF	7100	In-State Travel	0.00	526.45	526.45
11X026	Vision 2000: CYF	7101	Out of State Travel	0.00	730.89	730.89
11X026	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X026	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X026	Vision 2000: CYF	711000	Purchasing Cards	(68.00)	0.00	0.00
11X026	Vision 2000: CYF	7111	Supplies	0.00	337.11	337.11
11X026	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X026	Vision 2000: CYF	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X026	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X026	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X027	Vision 2000: CYF	7100	In-State Travel	0.00	560.00	560.00
11X027	Vision 2000: CYF	7101	Out of State Travel	0.00	3,660.76	3,660.76
11X027	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	120.00	120.00
11X027	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X027	Vision 2000: CYF	7111	Supplies	0.00	2,465.52	2,465.52
11X027	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	162.61	162.61
11X027	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X028	Vision 2000: CYF	7100	In-State Travel	0.00	65.00	65.00
11X028	Vision 2000: CYF	7101	Out of State Travel	0.00	2,008.02	2,008.02
11X028	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X028	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X028	Vision 2000: CYF	7111	Supplies	0.00	3,889.98	3,889.98
11X028	Vision 2000: CYF	7140	Postage	0.00	26.00	26.00
11X028	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X028	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X028	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X028	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	94.39	94.39
11X028	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X029	Vision 2000: CYF	7100	In-State Travel	0.00	52.50	52.50
11X029	Vision 2000: CYF	710000	In-State Travel	93.15	0.00	0.00
11X029	Vision 2000: CYF	7101	Out of State Travel	0.00	716.26	716.26
11X029	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X029	Vision 2000: CYF	7111	Supplies	0.00	1,331.61	1,331.61
11X029	Vision 2000: CYF	711100	Supplies-General	2,315.15	0.00	0.00
11X029	Vision 2000: CYF	7140	Postage	0.00	68.00	68.00
11X029	Vision 2000: CYF	718000	Telecom-General	53.07	0.00	0.00
11X029	Vision 2000: CYF	719000	Business Meals-Meetings-Non Travel	30.57	0.00	0.00
11X029	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X030	Vision 2000: CYF	7100	In-State Travel	0.00	1,314.26	1,314.26
11X030	Vision 2000: CYF	710000	In-State Travel	1,097.97	0.00	0.00
11X030	Vision 2000: CYF	7101	Out of State Travel	0.00	10,700.49	10,700.49

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11X030	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	124.87	124.87
11X030	Vision 2000: CYF	710400	Student or Non-Emp Travel	207.00	0.00	0.00
11X030	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X030	Vision 2000: CYF	7111	Supplies	0.00	341.65	341.65
11X030	Vision 2000: CYF	711100	Supplies-General	192.54	0.00	0.00
11X030	Vision 2000: CYF	7140	Postage	0.00	204.49	204.49
11X030	Vision 2000: CYF	714000	Postage-General	76.09	0.00	0.00
11X030	Vision 2000: CYF	717200	Other Professional Services-General	5,444.50	0.00	0.00
11X030	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	24.83	24.83
11X030	Vision 2000: CYF	719000	Business Meals-Meetings-Non Travel	1,338.53	0.00	0.00
11X030	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X031	Vision 2000: CYF	710000	In-State Travel	30.35	0.00	0.00
11X031	Vision 2000: CYF	7101	Out of State Travel	0.00	156.84	156.84
11X031	Vision 2000: CYF	710100	Out-of-State Travel	634.72	0.00	0.00
11X031	Vision 2000: CYF	710300	Conference Registration Fees	350.00	0.00	0.00
11X031	Vision 2000: CYF	710310	Workshop Registration Fees	175.00	0.00	0.00
11X031	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X031	Vision 2000: CYF	711000	Purchasing Cards	(113.96)	0.00	0.00
11X031	Vision 2000: CYF	7111	Supplies	0.00	482.51	482.51
11X031	Vision 2000: CYF	711100	Supplies-General	2,186.50	0.00	0.00
11X031	Vision 2000: CYF	7180	Telecommunications	0.00	87.39	87.39
11X031	Vision 2000: CYF	718000	Telecom-General	109.12	0.00	0.00
11X031	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	142.96	142.96
11X031	Vision 2000: CYF	719200	Employee Recruiting-General	1,079.17	0.00	0.00
11X031	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X032	Vision 2000: CYF	7100	In-State Travel	0.00	499.58	499.58
11X032	Vision 2000: CYF	710000	In-State Travel	231.10	0.00	0.00
11X032	Vision 2000: CYF	7101	Out of State Travel	0.00	1,818.49	1,818.49
11X032	Vision 2000: CYF	710100	Out-of-State Travel	2,048.10	0.00	0.00
11X032	Vision 2000: CYF	710300	Conference Registration Fees	1,075.00	0.00	0.00
11X032	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	671.53	671.53
11X032	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X032	Vision 2000: CYF	7111	Supplies	0.00	197.57	197.57
11X032	Vision 2000: CYF	711100	Supplies-General	3,298.63	0.00	0.00
11X032	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X035	USDA Forest Service	7100	In-State Travel	0.00	448.02	448.02
11X035	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X035	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X035	USDA Forest Service	7111	Supplies	0.00	2,525.80	2,525.80
11X035	USDA Forest Service	7130	Printing and Copying	0.00	511.10	511.10
11X035	USDA Forest Service	713000	Printing & Copying-General	75.76	0.00	0.00
11X035	USDA Forest Service	7140	Postage	0.00	484.74	484.74
11X035	USDA Forest Service	7161	Rentals-Leases	0.00	0.00	0.00
11X035	USDA Forest Service	7180	Telecommunications	0.00	313.91	313.91
11X035	USDA Forest Service	718002	Telecom-Fixed (Basic Phone Service)	30.00	0.00	0.00
11X035	USDA Forest Service	718016	Telecom-Usage (Tolls)	44.56	0.00	0.00
11X035	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X035	USDA Forest Service	7400	Capitalizable Equipment	0.00	0.00	0.00
11X036	USDA Forest Service	7111	Supplies	0.00	4,090.73	4,090.73
11X036	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X036	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X036	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X038	USDA Forest Service	7100	In-State Travel	0.00	367.82	367.82
11X038	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X039	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X039	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	36.93	36.93
11X039	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X039	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X039	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X039	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X039	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X039	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X040	USDA Forest Service	7100	In-State Travel	0.00	3,135.77	3,135.77
11X040	USDA Forest Service	7101	Out of State Travel	0.00	1,766.07	1,766.07
11X040	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	13.95	13.95
11X040	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X040	USDA Forest Service	7111	Supplies	0.00	1,935.79	1,935.79
11X040	USDA Forest Service	7130	Printing and Copying	0.00	1,317.50	1,317.50
11X040	USDA Forest Service	7140	Postage	0.00	136.00	136.00
11X040	USDA Forest Service	7172	Other Professional Services	0.00	1,003.84	1,003.84
11X040	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X041	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X041	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X041	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X041	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X041	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X041	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X045	USDA Forest Service	7100	In-State Travel	0.00	117.00	117.00
11X045	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X045	USDA Forest Service	711000	Purchasing Cards	107.45	0.00	0.00
11X046	USDA Forest Service	711100	Supplies-General	1,000.00	0.00	0.00
11X046	USDA Forest Service	713000	Printing & Copying-General	176.50	0.00	0.00

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11X046	USDA Forest Service	714000	Postage-General	16.25	0.00	0.00
11X046	USDA Forest Service	7160	Maintenance and Repairs	0.00	60.00	60.00
11X046	USDA Forest Service	719100	Membership Dues & Fees	30.00	0.00	0.00
11X046	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X047	USDA Forest Service	710000	In-State Travel	2,117.26	0.00	0.00
11X047	USDA Forest Service	710100	Out-of-State Travel	839.42	0.00	0.00
11X047	USDA Forest Service	710300	Conference Registration Fees	290.00	0.00	0.00
11X047	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X047	USDA Forest Service	711000	Purchasing Cards	581.94	0.00	0.00
11X047	USDA Forest Service	711100	Supplies-General	549.89	0.00	0.00
11X047	USDA Forest Service	713000	Printing & Copying-General	7,436.90	0.00	0.00
11X047	USDA Forest Service	714000	Postage-General	79.01	0.00	0.00
11X047	USDA Forest Service	714005	Postage-Campus Mail Services	80.70	0.00	0.00
11X047	USDA Forest Service	719100	Membership Dues & Fees	18.00	0.00	0.00
11X047	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X048	USDA Forest Service	7100	In-State Travel	0.00	79.35	79.35
11X048	USDA Forest Service	710000	In-State Travel	484.73	0.00	0.00
11X048	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X048	USDA Forest Service	7130	Printing and Copying	0.00	180.68	180.68
11X048	USDA Forest Service	713000	Printing & Copying-General	10,000.00	0.00	0.00
11X048	USDA Forest Service	7172	Other Professional Services	0.00	480.00	480.00
11X048	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X049	USDA Forest Service	710000	In-State Travel	738.69	0.00	0.00
11X049	USDA Forest Service	7101	Out of State Travel	0.00	264.80	264.80
11X049	USDA Forest Service	710300	Conference Registration Fees	11.20	0.00	0.00
11X049	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X049	USDA Forest Service	711000	Purchasing Cards	452.72	0.00	0.00
11X049	USDA Forest Service	7111	Supplies	0.00	14.52	14.52
11X049	USDA Forest Service	711100	Supplies-General	174.23	0.00	0.00
11X049	USDA Forest Service	7130	Printing and Copying	0.00	4,013.59	4,013.59
11X049	USDA Forest Service	713000	Printing & Copying-General	1,355.01	0.00	0.00
11X049	USDA Forest Service	714000	Postage-General	43.68	0.00	0.00
11X049	USDA Forest Service	7161	Rentals-Leases	0.00	195.00	195.00
11X049	USDA Forest Service	716100	Rentals & Leases-General	440.00	0.00	0.00
11X049	USDA Forest Service	718000	Telecom-General	7.57	0.00	0.00
11X049	USDA Forest Service	719000	Business Meals-Meetings-Non Travel	81.44	0.00	0.00
11X049	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X050	USDA Forest Service	7100	In-State Travel	0.00	68.31	68.31
11X050	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	81.80	81.80
11X050	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X050	USDA Forest Service	7111	Supplies	0.00	2,136.28	2,136.28
11X050	USDA Forest Service	711100	Supplies-General	1,612.60	0.00	0.00
11X050	USDA Forest Service	7130	Printing and Copying	0.00	394.00	394.00
11X050	USDA Forest Service	7140	Postage	0.00	8.25	8.25
11X050	USDA Forest Service	7180	Telecommunications	0.00	11.76	11.76
11X050	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X052	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X052	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X052	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X052	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X052	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X052	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X052	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X052	USDA Forest Service	7161	Rentals-Leases	0.00	0.00	0.00
11X052	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X052	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X052	USDA Forest Service	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X052	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X053	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X053	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X053	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X053	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X053	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X053	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X053	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X053	USDA Forest Service	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11X053	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X054	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X054	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X054	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X054	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X054	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X054	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X054	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X054	USDA Forest Service	7161	Rentals-Leases	0.00	0.00	0.00
11X054	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X054	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X054	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X054	USDA Forest Service	7400	Capitalizable Equipment	0.00	0.00	0.00
11X055	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X055	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X055	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00

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11X055	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X055	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X055	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X056	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X056	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X056	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X056	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X056	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X056	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X056	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X056	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X056	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X056	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X057	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X057	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X057	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X057	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X057	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X057	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X057	USDA Forest Service	7160	Maintenance and Repairs	0.00	0.00	0.00
11X057	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X057	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X057	USDA Forest Service	7400	Capitalizable Equipment	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7102	Foreign Travel	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7140	Postage	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7180	Telecommunications	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7102	Foreign Travel	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7110	Purchasing Cards	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7160	Maintenance and Repairs	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7180	Telecommunications	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7110	Purchasing Cards	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7140	Postage	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7180	Telecommunications	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7100	In-State Travel	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7110	Purchasing Cards	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7111	Supplies	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7140	Postage	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7180	Telecommunications	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7100	In-State Travel	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7101	Out of State Travel	0.00	0.00	0.00

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11X063	Smith Lever Great Bay Hydro	7102	Foreign Travel	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7111	Supplies	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7140	Postage	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7161	Rentals-Leases	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7180	Telecommunications	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X064	SL NAPI	710Z	Travel-Other	0.00	0.00	0.00
11X064	SL NAPI	7111	Supplies	0.00	0.00	0.00
11X064	SL NAPI	7130	Printing and Copying	0.00	0.00	0.00
11X064	SL NAPI	7140	Postage	0.00	0.00	0.00
11X064	SL NAPI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X065	SL NAPI	7101	Out of State Travel	0.00	0.00	0.00
11X065	SL NAPI	710Z	Travel-Other	0.00	0.00	0.00
11X065	SL NAPI	7111	Supplies	0.00	0.00	0.00
11X065	SL NAPI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X066	SL NAPI	7100	In-State Travel	0.00	0.00	0.00
11X066	SL NAPI	710Z	Travel-Other	0.00	0.00	0.00
11X066	SL NAPI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X067	SL Food Safety	7100	In-State Travel	0.00	451.32	451.32
11X067	SL Food Safety	7101	Out of State Travel	0.00	845.12	845.12
11X067	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X067	SL Food Safety	711000	Purchasing Cards	182.00	0.00	0.00
11X067	SL Food Safety	7111	Supplies	0.00	0.00	0.00
11X067	SL Food Safety	711100	Supplies-General	149.00	0.00	0.00
11X067	SL Food Safety	7130	Printing and Copying	0.00	474.69	474.69
11X067	SL Food Safety	713000	Printing & Copying-General	266.35	0.00	0.00
11X067	SL Food Safety	7140	Postage	0.00	298.47	298.47
11X067	SL Food Safety	714000	Postage-General	1.26	0.00	0.00
11X067	SL Food Safety	7172	Other Professional Services	0.00	0.00	0.00
11X067	SL Food Safety	7180	Telecommunications	0.00	135.59	135.59
11X067	SL Food Safety	718000	Telecom-General	0.00	0.00	0.00
11X067	SL Food Safety	718002	Telecom-Fixed (Basic Phone Service)	16.44	0.00	0.00
11X067	SL Food Safety	718016	Telecom-Usage (Tolls)	123.02	0.00	0.00
11X067	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X068	SL Food Safety	7100	In-State Travel	0.00	0.00	0.00
11X068	SL Food Safety	7101	Out of State Travel	0.00	0.00	0.00
11X068	SL Food Safety	7103	Conference-Registration Fees	0.00	0.00	0.00
11X068	SL Food Safety	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X068	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X068	SL Food Safety	7111	Supplies	0.00	0.00	0.00
11X068	SL Food Safety	7130	Printing and Copying	0.00	0.00	0.00
11X068	SL Food Safety	7140	Postage	0.00	0.00	0.00
11X068	SL Food Safety	7161	Rentals-Leases	0.00	0.00	0.00
11X068	SL Food Safety	7172	Other Professional Services	0.00	0.00	0.00
11X068	SL Food Safety	7180	Telecommunications	0.00	0.00	0.00
11X068	SL Food Safety	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X068	SL Food Safety	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X068	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X069	SL Food Safety	7100	In-State Travel	0.00	0.00	0.00
11X069	SL Food Safety	7101	Out of State Travel	0.00	0.00	0.00
11X069	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X069	SL Food Safety	7111	Supplies	0.00	137.38	137.38
11X069	SL Food Safety	7130	Printing and Copying	0.00	187.92	187.92
11X069	SL Food Safety	713000	Printing & Copying-General	0.00	0.00	0.00
11X069	SL Food Safety	7140	Postage	0.00	0.00	0.00
11X069	SL Food Safety	7180	Telecommunications	0.00	0.00	0.00
11X069	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X070	SL Food Safety	7100	In-State Travel	0.00	108.38	108.38
11X070	SL Food Safety	710000	In-State Travel	208.30	0.00	0.00
11X070	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X070	SL Food Safety	7111	Supplies	0.00	2,064.87	2,064.87
11X070	SL Food Safety	711100	Supplies-General	166.00	0.00	0.00
11X070	SL Food Safety	713000	Printing & Copying-General	257.45	0.00	0.00
11X070	SL Food Safety	7140	Postage	0.00	30.82	30.82
11X070	SL Food Safety	714000	Postage-General	92.72	0.00	0.00
11X070	SL Food Safety	7172	Other Professional Services	0.00	180.00	180.00
11X070	SL Food Safety	717200	Other Professional Services-General	435.00	0.00	0.00
11X070	SL Food Safety	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X070	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X071	SL Apple Scab	7100	In-State Travel	0.00	0.00	0.00
11X071	SL Apple Scab	7111	Supplies	0.00	455.78	455.78
11X071	SL Apple Scab	7130	Printing and Copying	0.00	0.00	0.00
11X071	SL Apple Scab	7140	Postage	0.00	26.00	26.00
11X071	SL Apple Scab	7172	Other Professional Services	0.00	5,040.00	5,040.00
11X071	SL Apple Scab	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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11X071	SL Apple Scab	7400	Capitalizable Equipment	0.00	0.00	0.00
11X072	SL Watershed Protection	7100	In-State Travel	0.00	293.20	293.20
11X072	SL Watershed Protection	7101	Out of State Travel	0.00	107.79	107.79
11X072	SL Watershed Protection	710Z	Travel-Other	0.00	0.00	0.00
11X072	SL Watershed Protection	7111	Supplies	0.00	138.36	138.36
11X072	SL Watershed Protection	7172	Other Professional Services	0.00	124.00	124.00
11X072	SL Watershed Protection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7100	In-State Travel	0.00	1,788.27	1,788.27
11X073	SL Conn River Watershed Mgt	710000	In-State Travel	479.92	0.00	0.00
11X073	SL Conn River Watershed Mgt	7101	Out of State Travel	0.00	2,117.30	2,117.30
11X073	SL Conn River Watershed Mgt	710100	Out-of-State Travel	537.73	0.00	0.00
11X073	SL Conn River Watershed Mgt	710Z	Travel-Other	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7110	Purchasing Cards	0.00	1,400.26	1,400.26
11X073	SL Conn River Watershed Mgt	711000	Purchasing Cards	168.74	0.00	0.00
11X073	SL Conn River Watershed Mgt	7111	Supplies	0.00	669.88	669.88
11X073	SL Conn River Watershed Mgt	7130	Printing and Copying	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7172	Other Professional Services	0.00	1,638.00	1,638.00
11X073	SL Conn River Watershed Mgt	7180	Telecommunications	0.00	241.40	241.40
11X073	SL Conn River Watershed Mgt	7190	Business Meals-Meetgs (non travel)	0.00	26.63	26.63
11X073	SL Conn River Watershed Mgt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7100	In-State Travel	0.00	161.20	161.20
11X074	SL WQ Volunteer Ed	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	710Z	Travel-Other	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7111	Supplies	0.00	238.46	238.46
11X074	SL WQ Volunteer Ed	7130	Printing and Copying	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7180	Telecommunications	0.00	9.56	9.56
11X074	SL WQ Volunteer Ed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7400	Capitalizable Equipment	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	7101	Out of State Travel	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	710Z	Travel-Other	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	7111	Supplies	0.00	63.80	63.80
11X075	SL Toward Cleaner NH Waters	7130	Printing and Copying	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	7100	In-State Travel	0.00	1,151.72	1,151.72
11X076	SL Toward Cleaner NH Waters	710Z	Travel-Other	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	7111	Supplies	0.00	219.14	219.14
11X076	SL Toward Cleaner NH Waters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	7400	Capitalizable Equipment	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	7100	In-State Travel	0.00	353.10	353.10
11X077	SL Toward Cleaner NH Waters	710Z	Travel-Other	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	7111	Supplies	0.00	1,087.55	1,087.55
11X077	SL Toward Cleaner NH Waters	7130	Printing and Copying	0.00	189.75	189.75
11X077	SL Toward Cleaner NH Waters	713000	Printing & Copying-General	20.83	0.00	0.00
11X077	SL Toward Cleaner NH Waters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X079	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X079	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X079	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X079	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	710000	In-State Travel	666.31	0.00	0.00
11X080	NH Best Log Scale Practices	710100	Out-of-State Travel	420.16	0.00	0.00
11X080	NH Best Log Scale Practices	710Z	Travel-Other	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	7130	Printing and Copying	0.00	5,856.00	5,856.00
11X080	NH Best Log Scale Practices	713000	Printing & Copying-General	8.48	0.00	0.00
11X080	NH Best Log Scale Practices	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	710000	In-State Travel	611.88	0.00	0.00
11X081	Fire Towers Powerful Advocte	710Z	Travel-Other	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	711100	Supplies-General	940.91	0.00	0.00
11X081	Fire Towers Powerful Advocte	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X082	Boscawen - Year 4	710000	In-State Travel	0.00	0.00	0.00
11X082	Boscawen - Year 4	710100	Out-of-State Travel	4,073.74	0.00	0.00
11X082	Boscawen - Year 4	710400	Student or Non-Emp Travel	255.00	0.00	0.00
11X082	Boscawen - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X082	Boscawen - Year 4	711100	Supplies-General	1,106.26	0.00	0.00
11X082	Boscawen - Year 4	718000	Telecom-General	56.44	0.00	0.00
11X082	Boscawen - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X083	Claremont - Year 4	710100	Out-of-State Travel	2,508.30	0.00	0.00
11X083	Claremont - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X083	Claremont - Year 4	711100	Supplies-General	14.81	0.00	0.00
11X083	Claremont - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X084	Haverhill - Year 4	710000	In-State Travel	260.76	0.00	0.00
11X084	Haverhill - Year 4	710100	Out-of-State Travel	4,993.91	0.00	0.00
11X084	Haverhill - Year 4	710300	Conference Registration Fees	175.00	0.00	0.00
11X084	Haverhill - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X084	Haverhill - Year 4	711000	Purchasing Cards	1,420.71	0.00	0.00
11X084	Haverhill - Year 4	711100	Supplies-General	2,605.62	0.00	0.00
11X084	Haverhill - Year 4	714000	Postage-General	12.49	0.00	0.00
11X084	Haverhill - Year 4	718000	Telecom-General	134.63	0.00	0.00
11X084	Haverhill - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X085	State - Year 4	710000	In-State Travel	1,081.07	0.00	0.00
11X085	State - Year 4	710100	Out-of-State Travel	7,899.19	0.00	0.00



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11X085	State - Year 4	710300	Conference Registration Fees	1,245.00	0.00	0.00
11X085	State - Year 4	710400	Student or Non-Emp Travel	482.86	0.00	0.00
11X085	State - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X085	State - Year 4	711100	Supplies-General	1,246.84	0.00	0.00
11X085	State - Year 4	713000	Printing & Copying-General	2,390.45	0.00	0.00
11X085	State - Year 4	714000	Postage-General	752.73	0.00	0.00
11X085	State - Year 4	717200	Other Professional Services-General	596.74	0.00	0.00
11X085	State - Year 4	717216	Oth Prof Ser-ServProvAgmt It \$9,999	750.00	0.00	0.00
11X085	State - Year 4	718000	Telecom-General	3.10	0.00	0.00
11X085	State - Year 4	719000	Business Meals-Meetings-Non Travel	593.83	0.00	0.00
11X085	State - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	710Z00	Travel-Other	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	711000	Purchasing Cards	14.35	0.00	0.00
11X087	WOMEN AND THE WOODS	711100	Supplies-General	0.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	711100	Supplies-General	0.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	713000	Printing & Copying-General	698.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	714000	Postage-General	34.32	0.00	0.00
11X200	ADMINISTRATION	710000	In-State Travel	557.42	0.00	0.00
11X200	ADMINISTRATION	710300	Conference Registration Fees	0.32	0.00	0.00
11X200	ADMINISTRATION	710400	Student or Non-Emp Travel	1,399.58	0.00	0.00
11X200	ADMINISTRATION	710Z00	Travel-Other	0.00	0.00	0.00
11X200	ADMINISTRATION	711000	Purchasing Cards	1,911.38	0.00	0.00
11X200	ADMINISTRATION	711100	Supplies-General	1,363.95	0.00	0.00
11X200	ADMINISTRATION	713000	Printing & Copying-General	2,149.60	0.00	0.00
11X200	ADMINISTRATION	714000	Postage-General	1,641.97	0.00	0.00
11X200	ADMINISTRATION	716130	Rentals-Vehicle-Recruiting	100.44	0.00	0.00
11X200	ADMINISTRATION	717200	Other Professional Services-General	6,426.95	0.00	0.00
11X200	ADMINISTRATION	718000	Telecom-General	0.00	0.00	0.00
11X200	ADMINISTRATION	718002	Telecom-Fixed (Basic Phone Service)	6,589.19	0.00	0.00
11X200	ADMINISTRATION	718014	Telecom-Telephone Equipment	4,902.93	0.00	0.00
11X200	ADMINISTRATION	718016	Telecom-Usage (Tolls)	274.16	0.00	0.00
11X200	ADMINISTRATION	719000	Business Meals-Meetings-Non Travel	485.17	0.00	0.00
11X200	ADMINISTRATION	719200	Employee Recruiting-General	5,434.41	0.00	0.00
11X200	ADMINISTRATION	740000	Cap Equipment	0.00	0.00	0.00
11X200	ADMINISTRATION	740015	Cap Equipment-Computer Hardware	6,125.00	0.00	0.00
11X201	ANIMAL SCIENCE	710000	In-State Travel	388.09	0.00	0.00
11X201	ANIMAL SCIENCE	710Z00	Travel-Other	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	711100	Supplies-General	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	713000	Printing & Copying-General	636.56	0.00	0.00
11X201	ANIMAL SCIENCE	714000	Postage-General	372.10	0.00	0.00
11X201	ANIMAL SCIENCE	718000	Telecom-General	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	718016	Telecom-Usage (Tolls)	36.10	0.00	0.00
11X201	ANIMAL SCIENCE	719000	Business Meals-Meetings-Non Travel	41.30	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710000	In-State Travel	173.02	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710300	Conference Registration Fees	208.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710400	Student or Non-Emp Travel	16.06	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710Z00	Travel-Other	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	711000	Purchasing Cards	11.85	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	711100	Supplies-General	1,100.72	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	713000	Printing & Copying-General	1,396.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	714000	Postage-General	730.09	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	716100	Rentals & Leases-General	1,592.30	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	718000	Telecom-General	5,380.39	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	718002	Telecom-Fixed (Basic Phone Service)	774.12	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	718016	Telecom-Usage (Tolls)	254.74	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	760300	F&A Expenditures	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710000	In-State Travel	6,660.48	0.00	0.00
11X203	COMPUTER OFFICE	710100	Out-of-State Travel	5,189.96	0.00	0.00
11X203	COMPUTER OFFICE	710300	Conference Registration Fees	1,324.50	0.00	0.00
11X203	COMPUTER OFFICE	710Z00	Travel-Other	0.00	0.00	0.00
11X203	COMPUTER OFFICE	711000	Purchasing Cards	9,865.02	0.00	0.00
11X203	COMPUTER OFFICE	711100	Supplies-General	5,642.23	0.00	0.00
11X203	COMPUTER OFFICE	713000	Printing & Copying-General	830.91	0.00	0.00
11X203	COMPUTER OFFICE	714000	Postage-General	70.25	0.00	0.00
11X203	COMPUTER OFFICE	716120	Rentals-Property or Room	375.00	0.00	0.00
11X203	COMPUTER OFFICE	718000	Telecom-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718002	Telecom-Fixed (Basic Phone Service)	2,621.14	0.00	0.00
11X203	COMPUTER OFFICE	718008	Telecom-Internet Services	99.75	0.00	0.00
11X203	COMPUTER OFFICE	718014	Telecom-Telephone Equipment	419.95	0.00	0.00
11X203	COMPUTER OFFICE	718016	Telecom-Usage (Tolls)	192.45	0.00	0.00
11X203	COMPUTER OFFICE	719000	Business Meals-Meetings-Non Travel	56.69	0.00	0.00
11X203	COMPUTER OFFICE	740000	Cap Equipment	0.00	0.00	0.00
11X203	COMPUTER OFFICE	760300	F&A Expenditures	0.00	0.00	0.00
11X204	FORESTRY	711100	Supplies-General	0.00	0.00	0.00
11X204	FORESTRY	713000	Printing & Copying-General	4,742.35	0.00	0.00
11X204	FORESTRY	717216	Oth Prof Ser-ServProvAgmt It \$9,999	1,000.00	0.00	0.00
11X205	EXT 4-H	710000	In-State Travel	3,496.51	0.00	0.00
11X205	EXT 4-H	710100	Out-of-State Travel	3,044.96	0.00	0.00
11X205	EXT 4-H	710300	Conference Registration Fees	585.00	0.00	0.00
11X205	EXT 4-H	710310	Workshop Registration Fees	175.00	0.00	0.00
11X205	EXT 4-H	711000	Purchasing Cards	3,476.04	0.00	0.00
11X205	EXT 4-H	711100	Supplies-General	1,718.67	0.00	0.00

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11X205	EXT 4-H	713000	Printing & Copying-General	3,509.99	0.00	0.00
11X205	EXT 4-H	714000	Postage-General	5,900.66	0.00	0.00
11X205	EXT 4-H	716000	Maintenance & Repairs-General	240.00	0.00	0.00
11X205	EXT 4-H	716100	Rentals & Leases-General	1,938.08	0.00	0.00
11X205	EXT 4-H	716110	Rentals-Copier	1,105.69	0.00	0.00
11X205	EXT 4-H	718000	Telecom-General	0.00	0.00	0.00
11X205	EXT 4-H	718002	Telecom-Fixed (Basic Phone Service)	2,727.37	0.00	0.00
11X205	EXT 4-H	718014	Telecom-Telephone Equipment	420.00	0.00	0.00
11X205	EXT 4-H	718016	Telecom-Usage (Tolls)	1,164.47	0.00	0.00
11X205	EXT 4-H	719000	Business Meals-Meetings-Non Travel	699.92	0.00	0.00
11X205	EXT 4-H	760000	Internal Allocations	(817.72)	0.00	0.00
11X205	EXT 4-H	760300	F&A Expenditures	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	710000	In-State Travel	4,174.67	0.00	0.00
11X206	FAMILY DEVELOPMENT	710100	Out-of-State Travel	4,535.62	0.00	0.00
11X206	FAMILY DEVELOPMENT	710300	Conference Registration Fees	1,132.68	0.00	0.00
11X206	FAMILY DEVELOPMENT	710400	Student or Non-Emp Travel	75.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	711000	Purchasing Cards	1,403.37	0.00	0.00
11X206	FAMILY DEVELOPMENT	711100	Supplies-General	1,498.54	0.00	0.00
11X206	FAMILY DEVELOPMENT	713000	Printing & Copying-General	15,794.48	0.00	0.00
11X206	FAMILY DEVELOPMENT	713010	Printing & Copying-Publications	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	714000	Postage-General	1,325.18	0.00	0.00
11X206	FAMILY DEVELOPMENT	716000	Maintenance & Repairs-General	20.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	717200	Other Professional Services-General	836.40	0.00	0.00
11X206	FAMILY DEVELOPMENT	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	75.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	718000	Telecom-General	548.08	0.00	0.00
11X206	FAMILY DEVELOPMENT	718002	Telecom-Fixed (Basic Phone Service)	1,195.40	0.00	0.00
11X206	FAMILY DEVELOPMENT	718008	Telecom-Internet Services	236.14	0.00	0.00
11X206	FAMILY DEVELOPMENT	718016	Telecom-Usage (Tolls)	573.47	0.00	0.00
11X206	FAMILY DEVELOPMENT	719000	Business Meals-Meetings-Non Travel	390.04	0.00	0.00
11X206	FAMILY DEVELOPMENT	760300	F&A Expenditures	0.00	0.00	0.00
11X207	COMMUNICATIONS	710000	In-State Travel	719.06	0.00	0.00
11X207	COMMUNICATIONS	710100	Out-of-State Travel	0.00	0.00	0.00
11X207	COMMUNICATIONS	710300	Conference Registration Fees	13.40	0.00	0.00
11X207	COMMUNICATIONS	710Z00	Travel-Other	0.00	0.00	0.00
11X207	COMMUNICATIONS	711100	Supplies-General	2,270.88	0.00	0.00
11X207	COMMUNICATIONS	713000	Printing & Copying-General	2,772.92	0.00	0.00
11X207	COMMUNICATIONS	714000	Postage-General	1,664.03	0.00	0.00
11X207	COMMUNICATIONS	719000	Business Meals-Meetings-Non Travel	5.16	0.00	0.00
11X207	COMMUNICATIONS	760300	F&A Expenditures	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	710000	In-State Travel	1,660.76	0.00	0.00
11X208	AG PROGRAM LEADER	710100	Out-of-State Travel	263.87	0.00	0.00
11X208	AG PROGRAM LEADER	710Z00	Travel-Other	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	711000	Purchasing Cards	1,320.92	0.00	0.00
11X208	AG PROGRAM LEADER	711100	Supplies-General	451.19	0.00	0.00
11X208	AG PROGRAM LEADER	713000	Printing & Copying-General	241.12	0.00	0.00
11X208	AG PROGRAM LEADER	714000	Postage-General	373.76	0.00	0.00
11X208	AG PROGRAM LEADER	718000	Telecom-General	9.75	0.00	0.00
11X208	AG PROGRAM LEADER	718002	Telecom-Fixed (Basic Phone Service)	262.98	0.00	0.00
11X208	AG PROGRAM LEADER	718014	Telecom-Telephone Equipment	15.00	0.00	0.00
11X208	AG PROGRAM LEADER	718016	Telecom-Usage (Tolls)	24.97	0.00	0.00
11X208	AG PROGRAM LEADER	740000	Cap Equipment	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	710000	In-State Travel	4,691.97	0.00	0.00
11X209	EXT PLANT BIOLOGY	710005	In-State Travel-Recruiting	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	710100	Out-of-State Travel	2,849.68	0.00	0.00
11X209	EXT PLANT BIOLOGY	710300	Conference Registration Fees	311.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	711000	Purchasing Cards	1,558.72	0.00	0.00
11X209	EXT PLANT BIOLOGY	711100	Supplies-General	1,895.90	0.00	0.00
11X209	EXT PLANT BIOLOGY	713000	Printing & Copying-General	840.46	0.00	0.00
11X209	EXT PLANT BIOLOGY	714000	Postage-General	1,235.70	0.00	0.00
11X209	EXT PLANT BIOLOGY	714005	Postage-Campus Mail Services	9.36	0.00	0.00
11X209	EXT PLANT BIOLOGY	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	716063	Maint & Repairs-Computer Hardware	40.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	718000	Telecom-General	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	718002	Telecom-Fixed (Basic Phone Service)	1,205.72	0.00	0.00
11X209	EXT PLANT BIOLOGY	718016	Telecom-Usage (Tolls)	275.55	0.00	0.00
11X210	RESOURCE ECONOMICS	710Z00	Travel-Other	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	711000	Purchasing Cards	349.01	0.00	0.00
11X210	RESOURCE ECONOMICS	711100	Supplies-General	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	713000	Printing & Copying-General	673.05	0.00	0.00
11X210	RESOURCE ECONOMICS	714000	Postage-General	1,016.93	0.00	0.00
11X210	RESOURCE ECONOMICS	718000	Telecom-General	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	718002	Telecom-Fixed (Basic Phone Service)	301.64	0.00	0.00
11X210	RESOURCE ECONOMICS	718016	Telecom-Usage (Tolls)	50.13	0.00	0.00
11X211	RESOURCE ECONOMICS	710000	In-State Travel	1,511.75	0.00	0.00
11X211	RESOURCE ECONOMICS	710100	Out-of-State Travel	545.35	0.00	0.00
11X211	RESOURCE ECONOMICS	710300	Conference Registration Fees	10.00	0.00	0.00
11X211	RESOURCE ECONOMICS	711000	Purchasing Cards	217.92	0.00	0.00
11X211	RESOURCE ECONOMICS	711100	Supplies-General	128.02	0.00	0.00
11X211	RESOURCE ECONOMICS	713000	Printing & Copying-General	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	714000	Postage-General	27.63	0.00	0.00
11X212	STAFF DEVELOPMENT	710100	Out-of-State Travel	3,983.40	0.00	0.00
11X212	STAFF DEVELOPMENT	710300	Conference Registration Fees	450.00	0.00	0.00

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11X212	STAFF DEVELOPMENT	710400	Student or Non-Emp Travel	422.48	0.00	0.00
11X212	STAFF DEVELOPMENT	711100	Supplies-General	2,040.44	0.00	0.00
11X212	STAFF DEVELOPMENT	713000	Printing & Copying-General	100.00	0.00	0.00
11X212	STAFF DEVELOPMENT	714000	Postage-General	55.05	0.00	0.00
11X212	STAFF DEVELOPMENT	719000	Business Meals-Meetings-Non Travel	516.72	0.00	0.00
11X212	STAFF DEVELOPMENT	719100	Membership Dues & Fees	22,877.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710000	In-State Travel	4,272.44	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710100	Out-of-State Travel	2,373.10	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710300	Conference Registration Fees	28.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710400	Student or Non-Emp Travel	8.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710Z00	Travel-Other	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	711000	Purchasing Cards	1,139.74	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	711100	Supplies-General	789.72	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	713000	Printing & Copying-General	1,483.62	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	714000	Postage-General	485.04	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	716000	Maintenance & Repairs-General	40.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	716100	Rentals & Leases-General	185.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	718000	Telecom-General	15.60	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	718002	Telecom-Fixed (Basic Phone Service)	262.32	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	718016	Telecom-Usage (Tolls)	19.13	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	719000	Business Meals-Meetings-Non Travel	58.49	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	760300	F&A Expenditures	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710000	In-State Travel	1,431.69	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710100	Out-of-State Travel	806.69	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710300	Conference Registration Fees	565.40	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710400	Student or Non-Emp Travel	91.80	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710Z00	Travel-Other	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	711000	Purchasing Cards	470.77	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	711100	Supplies-General	317.42	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	713000	Printing & Copying-General	858.48	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	718000	Telecom-General	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	718002	Telecom-Fixed (Basic Phone Service)	680.64	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	718016	Telecom-Usage (Tolls)	39.96	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	719000	Business Meals-Meetings-Non Travel	165.81	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	760300	F&A Expenditures	0.00	0.00	0.00
11X215	WATER RESOURCES	710000	In-State Travel	1,597.69	0.00	0.00
11X215	WATER RESOURCES	710300	Conference Registration Fees	222.36	0.00	0.00
11X215	WATER RESOURCES	710Z00	Travel-Other	0.00	0.00	0.00
11X215	WATER RESOURCES	711000	Purchasing Cards	684.04	0.00	0.00
11X215	WATER RESOURCES	711100	Supplies-General	1,937.28	0.00	0.00
11X215	WATER RESOURCES	713000	Printing & Copying-General	485.63	0.00	0.00
11X215	WATER RESOURCES	740000	Cap Equipment	3,066.00	0.00	0.00
11X215	WATER RESOURCES	740100	Equipment Lease-Purchase	1,755.00	0.00	0.00
11X216	AQUACULTURE	710000	In-State Travel	604.01	0.00	0.00
11X216	AQUACULTURE	710100	Out-of-State Travel	2,164.48	0.00	0.00
11X216	AQUACULTURE	710300	Conference Registration Fees	45.00	0.00	0.00
11X216	AQUACULTURE	711000	Purchasing Cards	834.71	0.00	0.00
11X216	AQUACULTURE	711100	Supplies-General	51.71	0.00	0.00
11X216	AQUACULTURE	713000	Printing & Copying-General	9.24	0.00	0.00
11X216	AQUACULTURE	714000	Postage-General	40.43	0.00	0.00
11X216	AQUACULTURE	717200	Other Professional Services-General	440.00	0.00	0.00
11X216	AQUACULTURE	718000	Telecom-General	0.00	0.00	0.00
11X216	AQUACULTURE	718016	Telecom-Usage (Tolls)	17.15	0.00	0.00
11X217	YOUTH AT RISK	710000	In-State Travel	374.03	0.00	0.00
11X217	YOUTH AT RISK	710100	Out-of-State Travel	544.83	0.00	0.00
11X217	YOUTH AT RISK	710300	Conference Registration Fees	95.00	0.00	0.00
11X217	YOUTH AT RISK	711000	Purchasing Cards	57.65	0.00	0.00
11X217	YOUTH AT RISK	711100	Supplies-General	0.00	0.00	0.00
11X217	YOUTH AT RISK	713000	Printing & Copying-General	12.32	0.00	0.00
11X217	YOUTH AT RISK	714000	Postage-General	14.42	0.00	0.00
11X217	YOUTH AT RISK	71C600	Insurance	276.00	0.00	0.00
11X218	PART-TIME FARMER	710Z00	Travel-Other	0.00	0.00	0.00
11X218	PART-TIME FARMER	711100	Supplies-General	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710000	In-State Travel	4,666.72	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710100	Out-of-State Travel	377.57	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710300	Conference Registration Fees	214.61	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710Z00	Travel-Other	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	711100	Supplies-General	346.68	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	719000	Business Meals-Meetings-Non Travel	280.60	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	760300	F&A Expenditures	0.00	0.00	0.00
11X223	EXT 4-H 3C	710Z00	Travel-Other	0.00	0.00	0.00
11X223	EXT 4-H 3C	711100	Supplies-General	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	760300	F&A Expenditures	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	711100	Supplies-General	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	711100	Supplies-General	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	711100	Supplies-General	0.00	0.00	0.00

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11X228	Haverhill Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	711100	Supplies-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710000	In-State Travel	2,796.20	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710100	Out-of-State Travel	1,713.04	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710300	Conference Registration Fees	95.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	711000	Purchasing Cards	1,629.15	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	711100	Supplies-General	1,664.94	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	713000	Printing & Copying-General	4,133.08	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	714000	Postage-General	861.01	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	716000	Maintenance & Repairs-General	130.50	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	717200	Other Professional Services-General	574.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718000	Telecom-General	91.41	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718002	Telecom-Fixed (Basic Phone Service)	2,120.95	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718008	Telecom-Internet Services	186.56	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718016	Telecom-Usage (Tolls)	238.50	0.00	0.00
11X260	FARM SAFETY	710300	Conference Registration Fees	20.76	0.00	0.00
11X260	FARM SAFETY	710Z00	Travel-Other	0.00	0.00	0.00
11X260	FARM SAFETY	711100	Supplies-General	(13.36)	0.00	0.00
11X260	FARM SAFETY	713000	Printing & Copying-General	31.04	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	710Z00	Travel-Other	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	711000	Purchasing Cards	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	711100	Supplies-General	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	710Z00	Travel-Other	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	711000	Purchasing Cards	89.30	0.00	0.00
11X280	RENEWABLE RESOURCES	711100	Supplies-General	1,983.70	0.00	0.00
11X280	RENEWABLE RESOURCES	713000	Printing & Copying-General	62.50	0.00	0.00
11X280	RENEWABLE RESOURCES	717200	Other Professional Services-General	(600.00)	0.00	0.00
11XH00	SL EPA	7100	In-State Travel	0.00	0.00	0.00
11XH00	SL EPA	7101	Out of State Travel	0.00	0.00	0.00
11XH00	SL EPA	7102	Foreign Travel	0.00	0.00	0.00
11XH00	SL EPA	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH00	SL EPA	7111	Supplies	0.00	0.00	0.00
11XH00	SL EPA	7130	Printing and Copying	0.00	0.00	0.00
11XH00	SL EPA	7140	Postage	0.00	0.00	0.00
11XH00	SL EPA	7180	Telecommunications	0.00	0.00	0.00
11XH00	SL EPA	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH00	SL EPA	719Z	Other Employee Support	0.00	0.00	0.00
11XH00	SL EPA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH00	SL EPA	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH01	SL Water Quality	7100	In-State Travel	0.00	0.00	0.00
11XH01	SL Water Quality	7101	Out of State Travel	0.00	0.00	0.00
11XH01	SL Water Quality	7102	Foreign Travel	0.00	0.00	0.00
11XH01	SL Water Quality	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH01	SL Water Quality	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH01	SL Water Quality	710Z	Travel-Other	0.00	0.00	0.00
11XH01	SL Water Quality	7110	Purchasing Cards	0.00	0.00	0.00
11XH01	SL Water Quality	7111	Supplies	0.00	0.00	0.00
11XH01	SL Water Quality	7130	Printing and Copying	0.00	0.00	0.00
11XH01	SL Water Quality	7140	Postage	0.00	0.00	0.00
11XH01	SL Water Quality	7172	Other Professional Services	0.00	0.00	0.00
11XH01	SL Water Quality	7180	Telecommunications	0.00	0.00	0.00
11XH01	SL Water Quality	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH01	SL Water Quality	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH01	SL Water Quality	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH02	SL Water Quality	7100	In-State Travel	0.00	0.00	0.00
11XH02	SL Water Quality	7101	Out of State Travel	0.00	0.00	0.00
11XH02	SL Water Quality	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH02	SL Water Quality	710Z	Travel-Other	0.00	0.00	0.00
11XH02	SL Water Quality	7110	Purchasing Cards	0.00	0.00	0.00
11XH02	SL Water Quality	7111	Supplies	0.00	0.00	0.00
11XH02	SL Water Quality	7130	Printing and Copying	0.00	0.00	0.00
11XH02	SL Water Quality	7140	Postage	0.00	0.00	0.00
11XH02	SL Water Quality	7180	Telecommunications	0.00	0.00	0.00
11XH02	SL Water Quality	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH02	SL Water Quality	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH03	SL Renewable Resource	7100	In-State Travel	0.00	2,609.69	2,609.69
11XH03	SL Renewable Resource	710000	In-State Travel	1,838.05	0.00	0.00
11XH03	SL Renewable Resource	7101	Out of State Travel	0.00	1,272.69	1,272.69
11XH03	SL Renewable Resource	710100	Out-of-State Travel	614.34	0.00	0.00
11XH03	SL Renewable Resource	7102	Foreign Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH03	SL Renewable Resource	710300	Conference Registration Fees	450.00	0.00	0.00
11XH03	SL Renewable Resource	7104	Non-Employee-Student Travel	0.00	422.61	422.61
11XH03	SL Renewable Resource	710Z	Travel-Other	0.00	0.00	0.00
11XH03	SL Renewable Resource	710Z00	Travel-Other	0.00	0.00	0.00
11XH03	SL Renewable Resource	7111	Supplies	0.00	4,850.07	4,850.07
11XH03	SL Renewable Resource	711100	Supplies-General	2,848.42	0.00	0.00
11XH03	SL Renewable Resource	7130	Printing and Copying	0.00	6,686.23	6,686.23
11XH03	SL Renewable Resource	713000	Printing & Copying-General	848.00	0.00	0.00
11XH03	SL Renewable Resource	7140	Postage	0.00	1,379.55	1,379.55
11XH03	SL Renewable Resource	714000	Postage-General	298.46	0.00	0.00

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11XH03	SL Renewable Resource	7160	Maintenance and Repairs	0.00	30.00	30.00
11XH03	SL Renewable Resource	7172	Other Professional Services	0.00	0.00	0.00
11XH03	SL Renewable Resource	717200	Other Professional Services-General	1,200.00	0.00	0.00
11XH03	SL Renewable Resource	7180	Telecommunications	0.00	12.58	12.58
11XH03	SL Renewable Resource	718000	Telecom-General	1,008.03	0.00	0.00
11XH03	SL Renewable Resource	718002	Telecom-Fixed (Basic Phone Service)	272.32	0.00	0.00
11XH03	SL Renewable Resource	718016	Telecom-Usage (Tolls)	88.70	0.00	0.00
11XH03	SL Renewable Resource	7190	Business Meals-Meetgs (non travel)	0.00	113.78	113.78
11XH03	SL Renewable Resource	719000	Business Meals-Meetings-Non Travel	199.14	0.00	0.00
11XH03	SL Renewable Resource	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH03	SL Renewable Resource	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH03	SL Renewable Resource	719Z	Other Employee Support	0.00	0.00	0.00
11XH03	SL Renewable Resource	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH03	SL Renewable Resource	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH03	SL Renewable Resource	7400	Capitalizable Equipment	0.00	1,000.00	1,000.00
11XH03	SL Renewable Resource	740000	Cap Equipment	0.00	0.00	0.00
11XH04	SL EFNEP	7100	In-State Travel	0.00	609.93	609.93
11XH04	SL EFNEP	710000	In-State Travel	2,425.12	0.00	0.00
11XH04	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH04	SL EFNEP	710100	Out-of-State Travel	1,522.54	0.00	0.00
11XH04	SL EFNEP	7102	Foreign Travel	0.00	0.00	0.00
11XH04	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH04	SL EFNEP	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH04	SL EFNEP	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11XH04	SL EFNEP	7110	Purchasing Cards	0.00	4,674.27	4,674.27
11XH04	SL EFNEP	711000	Purchasing Cards	252.50	0.00	0.00
11XH04	SL EFNEP	7111	Supplies	0.00	10,218.06	10,218.06
11XH04	SL EFNEP	711100	Supplies-General	2,507.95	0.00	0.00
11XH04	SL EFNEP	7130	Printing and Copying	0.00	2,253.20	2,253.20
11XH04	SL EFNEP	713000	Printing & Copying-General	0.00	0.00	0.00
11XH04	SL EFNEP	7140	Postage	0.00	2,239.99	2,239.99
11XH04	SL EFNEP	714000	Postage-General	172.98	0.00	0.00
11XH04	SL EFNEP	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH04	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH04	SL EFNEP	716063	Maint & Repairs-Computer Hardware	3,180.92	0.00	0.00
11XH04	SL EFNEP	7161	Rentals-Leases	0.00	0.00	0.00
11XH04	SL EFNEP	7170	Consulting	0.00	0.00	0.00
11XH04	SL EFNEP	7172	Other Professional Services	0.00	350.00	350.00
11XH04	SL EFNEP	7180	Telecommunications	0.00	1,957.27	1,957.27
11XH04	SL EFNEP	718000	Telecom-General	(57.49)	0.00	0.00
11XH04	SL EFNEP	718002	Telecom-Fixed (Basic Phone Service)	299.64	0.00	0.00
11XH04	SL EFNEP	718016	Telecom-Usage (Tolls)	76.38	0.00	0.00
11XH04	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	942.67	942.67
11XH04	SL EFNEP	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH04	SL EFNEP	7192	Employee Recruiting (non travel)	0.00	3,228.44	3,228.44
11XH04	SL EFNEP	719Z	Other Employee Support	0.00	0.00	0.00
11XH04	SL EFNEP	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH04	SL EFNEP	71C6	Insurance	0.00	0.00	0.00
11XH04	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH04	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH04	SL EFNEP	7600	Internal Allocations	0.00	0.00	0.00
11XH04	SL EFNEP	760003	Int Alloc-Computer Usage Charge	(3,180.92)	0.00	0.00
11XH05	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH05	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH05	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH05	SL EFNEP	710Z	Travel-Other	0.00	0.00	0.00
11XH05	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH05	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH05	SL EFNEP	7161	Rentals-Leases	0.00	0.00	0.00
11XH05	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH05	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH05	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH05	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH06	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH06	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH06	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH06	SL EFNEP	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH06	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH06	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH06	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH06	SL EFNEP	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH06	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH06	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH06	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH06	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH06	SL EFNEP	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH06	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH06	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH07	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH07	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH07	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH07	SL EFNEP	710Z	Travel-Other	0.00	0.00	0.00

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11XH07	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH07	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH07	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH07	SL EFNEP	7170	Consulting	0.00	0.00	0.00
11XH07	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH07	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH07	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH07	SL EFNEP	719Z	Other Employee Support	0.00	0.00	0.00
11XH07	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH07	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH08	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH08	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH08	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH08	SL EFNEP	710Z	Travel-Other	0.00	0.00	0.00
11XH08	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH08	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH08	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH08	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH08	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH08	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH08	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH08	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH08	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH09	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH09	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH09	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH09	SL EFNEP	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH09	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH09	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH09	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH09	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH09	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH09	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH09	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH09	SL EFNEP	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH09	SL EFNEP	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH09	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH09	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH10	SL IPM	7100	In-State Travel	0.00	2,160.02	2,160.02
11XH10	SL IPM	710000	In-State Travel	1,563.08	0.00	0.00
11XH10	SL IPM	7101	Out of State Travel	0.00	532.68	532.68
11XH10	SL IPM	710100	Out-of-State Travel	858.58	0.00	0.00
11XH10	SL IPM	7102	Foreign Travel	0.00	0.00	0.00
11XH10	SL IPM	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH10	SL IPM	710300	Conference Registration Fees	70.00	0.00	0.00
11XH10	SL IPM	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH10	SL IPM	711000	Purchasing Cards	0.00	0.00	0.00
11XH10	SL IPM	7111	Supplies	0.00	1,365.29	1,365.29
11XH10	SL IPM	711100	Supplies-General	887.51	0.00	0.00
11XH10	SL IPM	711200	Research Supplies	(58.41)	0.00	0.00
11XH10	SL IPM	7130	Printing and Copying	0.00	353.73	353.73
11XH10	SL IPM	713000	Printing & Copying-General	600.36	0.00	0.00
11XH10	SL IPM	7140	Postage	0.00	10.56	10.56
11XH10	SL IPM	714000	Postage-General	20.40	0.00	0.00
11XH10	SL IPM	7160	Maintenance and Repairs	0.00	71.06	71.06
11XH10	SL IPM	7172	Other Professional Services	0.00	125.00	125.00
11XH10	SL IPM	7180	Telecommunications	0.00	693.97	693.97
11XH10	SL IPM	718000	Telecom-General	155.50	0.00	0.00
11XH10	SL IPM	7190	Business Meals-Meetgs (non travel)	0.00	756.08	756.08
11XH10	SL IPM	719000	Business Meals-Meetings-Non Travel	26.24	0.00	0.00
11XH10	SL IPM	71C615	Insurance-Vehicle	264.05	0.00	0.00
11XH10	SL IPM	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH10	SL IPM	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH10	SL IPM	740000	Cap Equipment	0.00	0.00	0.00
11XH11	SL Farm Safety	7100	In-State Travel	0.00	90.80	90.80
11XH11	SL Farm Safety	710000	In-State Travel	54.02	0.00	0.00
11XH11	SL Farm Safety	7101	Out of State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH11	SL Farm Safety	7111	Supplies	0.00	526.36	526.36
11XH11	SL Farm Safety	711100	Supplies-General	928.95	0.00	0.00
11XH11	SL Farm Safety	7130	Printing and Copying	0.00	1,362.48	1,362.48
11XH11	SL Farm Safety	713000	Printing & Copying-General	245.98	0.00	0.00
11XH11	SL Farm Safety	7140	Postage	0.00	150.70	150.70
11XH11	SL Farm Safety	714005	Postage-Campus Mail Services	445.74	0.00	0.00
11XH11	SL Farm Safety	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH11	SL Farm Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH11	SL Farm Safety	7400	Capitalizable Equipment	0.00	700.00	700.00
11XH12	SL Penalty Mail	7111	Supplies	0.00	0.00	0.00
11XH12	SL Penalty Mail	711100	Supplies-General	0.00	0.00	0.00
11XH12	SL Penalty Mail	7130	Printing and Copying	0.00	2,111.82	2,111.82
11XH12	SL Penalty Mail	713000	Printing & Copying-General	2,119.93	0.00	0.00
11XH12	SL Penalty Mail	7140	Postage	0.00	0.00	0.00

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11XH12	SL Penalty Mail	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH12	SL Penalty Mail	7161	Rentals-Leases	0.00	0.00	0.00
11XH12	SL Penalty Mail	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH12	SL Penalty Mail	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11XH13	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH13	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH13	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH13	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH13	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH13	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH13	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH13	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH13	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH14	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH14	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH14	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH14	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH14	Smith Lever State	7111	Supplies	0.00	596.64	596.64
11XH14	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH14	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH14	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH14	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH14	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH14	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH14	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH14	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH14	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH14	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH15	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH15	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH15	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH15	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH15	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH15	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH15	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH15	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH15	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH15	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH15	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH15	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH15	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH15	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH16	Smith Lever State	7100	In-State Travel	0.00	7,611.62	7,611.62
11XH16	Smith Lever State	710000	In-State Travel	3,708.35	0.00	0.00
11XH16	Smith Lever State	710005	In-State Travel-Recruiting	0.00	0.00	0.00
11XH16	Smith Lever State	7101	Out of State Travel	0.00	6,500.28	6,500.28
11XH16	Smith Lever State	710100	Out-of-State Travel	2,696.41	0.00	0.00
11XH16	Smith Lever State	710105	Out-of-State Travel-Recruiting	1,379.70	0.00	0.00
11XH16	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH16	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH16	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH16	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH16	Smith Lever State	7110	Purchasing Cards	0.00	3,719.81	3,719.81
11XH16	Smith Lever State	711000	Purchasing Cards	4,444.83	0.00	0.00
11XH16	Smith Lever State	7111	Supplies	0.00	10,233.88	10,233.88
11XH16	Smith Lever State	711100	Supplies-General	8,241.06	0.00	0.00
11XH16	Smith Lever State	7130	Printing and Copying	0.00	1,963.46	1,963.46
11XH16	Smith Lever State	713000	Printing & Copying-General	2,086.77	0.00	0.00
11XH16	Smith Lever State	713010	Printing & Copying-Publications	50.00	0.00	0.00
11XH16	Smith Lever State	7140	Postage	0.00	6,429.09	6,429.09
11XH16	Smith Lever State	714000	Postage-General	2,627.28	0.00	0.00
11XH16	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH16	Smith Lever State	7160	Maintenance and Repairs	0.00	173.54	173.54
11XH16	Smith Lever State	716000	Maintenance & Repairs-General	179.00	0.00	0.00
11XH16	Smith Lever State	7161	Rentals-Leases	0.00	7,792.16	7,792.16
11XH16	Smith Lever State	716100	Rentals & Leases-General	3,960.66	0.00	0.00
11XH16	Smith Lever State	7172	Other Professional Services	0.00	350.00	350.00
11XH16	Smith Lever State	717200	Other Professional Services-General	730.00	0.00	0.00
11XH16	Smith Lever State	7180	Telecommunications	0.00	9,825.94	9,825.94
11XH16	Smith Lever State	718000	Telecom-General	6.63	0.00	0.00
11XH16	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	4,899.35	0.00	0.00
11XH16	Smith Lever State	718014	Telecom-Telephone Equipment	179.95	0.00	0.00
11XH16	Smith Lever State	718016	Telecom-Usage (Tolls)	2,119.14	0.00	0.00
11XH16	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	1,113.72	1,113.72
11XH16	Smith Lever State	719000	Business Meals-Meetings-Non Travel	578.14	0.00	0.00
11XH16	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH16	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH16	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH16	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH16	Smith Lever State	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11XH17	Smith Lever State	7100	In-State Travel	0.00	2,916.36	2,916.36
11XH17	Smith Lever State	710000	In-State Travel	1,335.50	0.00	0.00



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11XH17	Smith Lever State	7101	Out of State Travel	0.00	12,173.73	12,173.73
11XH17	Smith Lever State	710100	Out-of-State Travel	623.77	0.00	0.00
11XH17	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH17	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH17	Smith Lever State	7104	Non-Employee-Student Travel	0.00	8,489.51	8,489.51
11XH17	Smith Lever State	710400	Student or Non-Emp Travel	5,080.22	0.00	0.00
11XH17	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH17	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH17	Smith Lever State	7110	Purchasing Cards	0.00	4,379.98	4,379.98
11XH17	Smith Lever State	711000	Purchasing Cards	1,089.65	0.00	0.00
11XH17	Smith Lever State	7111	Supplies	0.00	16,129.76	16,129.76
11XH17	Smith Lever State	711100	Supplies-General	6,786.59	0.00	0.00
11XH17	Smith Lever State	7130	Printing and Copying	0.00	13,860.12	13,860.12
11XH17	Smith Lever State	713000	Printing & Copying-General	2,131.80	0.00	0.00
11XH17	Smith Lever State	7140	Postage	0.00	3,337.48	3,337.48
11XH17	Smith Lever State	714000	Postage-General	1,544.32	0.00	0.00
11XH17	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH17	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH17	Smith Lever State	716063	Maint & Repairs-Computer Hardware	1,737.93	0.00	0.00
11XH17	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH17	Smith Lever State	7170	Consulting	0.00	0.00	0.00
11XH17	Smith Lever State	7172	Other Professional Services	0.00	1,200.00	1,200.00
11XH17	Smith Lever State	717200	Other Professional Services-General	1,233.05	0.00	0.00
11XH17	Smith Lever State	7180	Telecommunications	0.00	23,532.76	23,532.76
11XH17	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH17	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	12,802.21	0.00	0.00
11XH17	Smith Lever State	718014	Telecom-Telephone Equipment	280.29	0.00	0.00
11XH17	Smith Lever State	718016	Telecom-Usage (Tolls)	404.00	0.00	0.00
11XH17	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	5,040.77	5,040.77
11XH17	Smith Lever State	719000	Business Meals-Meetings-Non Travel	757.60	0.00	0.00
11XH17	Smith Lever State	7191	Membership Dues and Fees	0.00	150.00	150.00
11XH17	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	14,712.56	14,712.56
11XH17	Smith Lever State	719200	Employee Recruiting-General	2,279.66	0.00	0.00
11XH17	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH17	Smith Lever State	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH17	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH17	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH17	Smith Lever State	740000	Cap Equipment	0.00	0.00	0.00
11XH17	Smith Lever State	7600	Internal Allocations	0.00	0.00	0.00
11XH17	Smith Lever State	760003	Int Alloc-Computer Usage Charge	(1,737.93)	0.00	0.00
11XH18	Smith Lever State	7100	In-State Travel	0.00	507.47	507.47
11XH18	Smith Lever State	710000	In-State Travel	792.84	0.00	0.00
11XH18	Smith Lever State	7101	Out of State Travel	0.00	111.95	111.95
11XH18	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH18	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH18	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH18	Smith Lever State	7130	Printing and Copying	0.00	1,367.88	1,367.88
11XH18	Smith Lever State	713000	Printing & Copying-General	322.78	0.00	0.00
11XH18	Smith Lever State	7140	Postage	0.00	237.50	237.50
11XH18	Smith Lever State	714000	Postage-General	486.18	0.00	0.00
11XH18	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH18	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH18	Smith Lever State	7170	Consulting	0.00	0.00	0.00
11XH18	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH18	Smith Lever State	7180	Telecommunications	0.00	89.68	89.68
11XH18	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH18	Smith Lever State	718016	Telecom-Usage (Tolls)	49.57	0.00	0.00
11XH18	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	125.32	125.32
11XH18	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH18	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	2,073.45	2,073.45
11XH18	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH18	Smith Lever State	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH18	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH18	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH19	Smith Lever State	7100	In-State Travel	0.00	9,640.01	9,640.01
11XH19	Smith Lever State	710000	In-State Travel	2,936.85	0.00	0.00
11XH19	Smith Lever State	7101	Out of State Travel	0.00	5,495.82	5,495.82
11XH19	Smith Lever State	710100	Out-of-State Travel	7,718.09	0.00	0.00
11XH19	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH19	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH19	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH19	Smith Lever State	7110	Purchasing Cards	0.00	16,164.56	16,164.56
11XH19	Smith Lever State	711000	Purchasing Cards	6,790.42	0.00	0.00
11XH19	Smith Lever State	7111	Supplies	0.00	16,574.37	16,574.37
11XH19	Smith Lever State	711100	Supplies-General	3,605.01	0.00	0.00
11XH19	Smith Lever State	7130	Printing and Copying	0.00	760.02	760.02
11XH19	Smith Lever State	713000	Printing & Copying-General	123.04	0.00	0.00
11XH19	Smith Lever State	7140	Postage	0.00	144.86	144.86
11XH19	Smith Lever State	714000	Postage-General	36.69	0.00	0.00
11XH19	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH19	Smith Lever State	7160	Maintenance and Repairs	0.00	2,061.27	2,061.27
11XH19	Smith Lever State	716000	Maintenance & Repairs-General	1,856.62	0.00	0.00

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11XH19	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH19	Smith Lever State	7180	Telecommunications	0.00	9,654.11	9,654.11
11XH19	Smith Lever State	718000	Telecom-General	99.75	0.00	0.00
11XH19	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	5,077.78	0.00	0.00
11XH19	Smith Lever State	718014	Telecom-Telephone Equipment	340.15	0.00	0.00
11XH19	Smith Lever State	718016	Telecom-Usage (Tolls)	430.09	0.00	0.00
11XH19	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	790.98	790.98
11XH19	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH19	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH19	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH19	Smith Lever State	7400	Capitalizable Equipment	0.00	20,873.00	20,873.00
11XH19	Smith Lever State	740000	Cap Equipment	12,981.00	0.00	0.00
11XH19	Smith Lever State	740015	Cap Equipment-Computer Hardware	(6,125.00)	0.00	0.00
11XH20	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH20	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH20	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH20	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH20	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH20	Smith Lever State	7130	Printing and Copying	0.00	4,973.30	4,973.30
11XH20	Smith Lever State	713000	Printing & Copying-General	2,428.00	0.00	0.00
11XH20	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH20	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH20	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH20	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH20	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH20	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH20	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH21	Smith Lever State	7100	In-State Travel	0.00	7,677.48	7,677.48
11XH21	Smith Lever State	710000	In-State Travel	1,562.03	0.00	0.00
11XH21	Smith Lever State	7101	Out of State Travel	0.00	3,349.81	3,349.81
11XH21	Smith Lever State	710100	Out-of-State Travel	3,648.87	0.00	0.00
11XH21	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH21	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH21	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH21	Smith Lever State	7110	Purchasing Cards	0.00	2,268.07	2,268.07
11XH21	Smith Lever State	711000	Purchasing Cards	4,250.13	0.00	0.00
11XH21	Smith Lever State	7111	Supplies	0.00	3,760.58	3,760.58
11XH21	Smith Lever State	711100	Supplies-General	4,589.51	0.00	0.00
11XH21	Smith Lever State	7130	Printing and Copying	0.00	9,140.37	9,140.37
11XH21	Smith Lever State	713000	Printing & Copying-General	960.98	0.00	0.00
11XH21	Smith Lever State	713010	Printing & Copying-Publications	2,357.20	0.00	0.00
11XH21	Smith Lever State	7140	Postage	0.00	1,914.16	1,914.16
11XH21	Smith Lever State	714000	Postage-General	1,961.23	0.00	0.00
11XH21	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH21	Smith Lever State	7160	Maintenance and Repairs	0.00	40.00	40.00
11XH21	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH21	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH21	Smith Lever State	717200	Other Professional Services-General	490.00	0.00	0.00
11XH21	Smith Lever State	7180	Telecommunications	0.00	8,164.77	8,164.77
11XH21	Smith Lever State	718000	Telecom-General	381.11	0.00	0.00
11XH21	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	2,387.75	0.00	0.00
11XH21	Smith Lever State	718014	Telecom-Telephone Equipment	60.00	0.00	0.00
11XH21	Smith Lever State	718016	Telecom-Usage (Tolls)	1,600.80	0.00	0.00
11XH21	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	1,218.89	1,218.89
11XH21	Smith Lever State	719000	Business Meals-Meetings-Non Travel	667.19	0.00	0.00
11XH21	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH21	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH21	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH21	Smith Lever State	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH21	Smith Lever State	71C3	Bad Debts and Cash Adjustments	0.00	0.00	0.00
11XH21	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH21	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH22	Smith Lever State	7100	In-State Travel	0.00	2,313.67	2,313.67
11XH22	Smith Lever State	710000	In-State Travel	1,516.98	0.00	0.00
11XH22	Smith Lever State	7101	Out of State Travel	0.00	2,336.74	2,336.74
11XH22	Smith Lever State	710100	Out-of-State Travel	2,686.74	0.00	0.00
11XH22	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH22	Smith Lever State	7104	Non-Employee-Student Travel	0.00	155.25	155.25
11XH22	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH22	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH22	Smith Lever State	7111	Supplies	0.00	222.99	222.99
11XH22	Smith Lever State	711100	Supplies-General	2,527.95	0.00	0.00
11XH22	Smith Lever State	7130	Printing and Copying	0.00	437.60	437.60
11XH22	Smith Lever State	713000	Printing & Copying-General	418.72	0.00	0.00
11XH22	Smith Lever State	7140	Postage	0.00	611.80	611.80
11XH22	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH22	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH22	Smith Lever State	7170	Consulting	0.00	0.00	0.00
11XH22	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH22	Smith Lever State	7180	Telecommunications	0.00	823.80	823.80
11XH22	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH22	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	271.96	0.00	0.00

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11XH22	Smith Lever State	718016	Telecom-Usage (Tolls)	132.45	0.00	0.00
11XH22	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	187.63	187.63
11XH22	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH22	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH22	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH22	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH23	Smith Lever State	7100	In-State Travel	0.00	7,911.32	7,911.32
11XH23	Smith Lever State	710000	In-State Travel	2,066.99	0.00	0.00
11XH23	Smith Lever State	7101	Out of State Travel	0.00	6,803.46	6,803.46
11XH23	Smith Lever State	710100	Out-of-State Travel	2,129.98	0.00	0.00
11XH23	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH23	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH23	Smith Lever State	710300	Conference Registration Fees	130.00	0.00	0.00
11XH23	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH23	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH23	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH23	Smith Lever State	711000	Purchasing Cards	(3.49)	0.00	0.00
11XH23	Smith Lever State	7111	Supplies	0.00	5,375.27	5,375.27
11XH23	Smith Lever State	711100	Supplies-General	3,046.21	0.00	0.00
11XH23	Smith Lever State	7130	Printing and Copying	0.00	1,597.20	1,597.20
11XH23	Smith Lever State	713000	Printing & Copying-General	679.78	0.00	0.00
11XH23	Smith Lever State	7140	Postage	0.00	3,034.11	3,034.11
11XH23	Smith Lever State	714000	Postage-General	1,005.20	0.00	0.00
11XH23	Smith Lever State	7160	Maintenance and Repairs	0.00	301.00	301.00
11XH23	Smith Lever State	716000	Maintenance & Repairs-General	40.00	0.00	0.00
11XH23	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH23	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH23	Smith Lever State	7180	Telecommunications	0.00	5,172.90	5,172.90
11XH23	Smith Lever State	718000	Telecom-General	49.39	0.00	0.00
11XH23	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	2,593.79	0.00	0.00
11XH23	Smith Lever State	718016	Telecom-Usage (Tolls)	652.08	0.00	0.00
11XH23	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH23	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH23	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH23	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH23	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH23	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH24	Smith Lever County	7101	Out of State Travel	0.00	0.00	0.00
11XH24	Smith Lever County	7111	Supplies	0.00	0.00	0.00
11XH24	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH24	Smith Lever County	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH24	Smith Lever County	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH27	Smith Lever State	7100	In-State Travel	0.00	699.19	699.19
11XH27	Smith Lever State	710000	In-State Travel	266.34	0.00	0.00
11XH27	Smith Lever State	7101	Out of State Travel	0.00	2,579.77	2,579.77
11XH27	Smith Lever State	710100	Out-of-State Travel	1,232.83	0.00	0.00
11XH27	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH27	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH27	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH27	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH27	Smith Lever State	7111	Supplies	0.00	3,276.32	3,276.32
11XH27	Smith Lever State	711100	Supplies-General	1,157.63	0.00	0.00
11XH27	Smith Lever State	7130	Printing and Copying	0.00	6,469.41	6,469.41
11XH27	Smith Lever State	713000	Printing & Copying-General	2,529.16	0.00	0.00
11XH27	Smith Lever State	7140	Postage	0.00	5,351.42	5,351.42
11XH27	Smith Lever State	714000	Postage-General	3,009.64	0.00	0.00
11XH27	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH27	Smith Lever State	7160	Maintenance and Repairs	0.00	60.00	60.00
11XH27	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH27	Smith Lever State	7180	Telecommunications	0.00	2,836.38	2,836.38
11XH27	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH27	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	1,542.24	0.00	0.00
11XH27	Smith Lever State	718016	Telecom-Usage (Tolls)	563.14	0.00	0.00
11XH27	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH27	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH27	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH27	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH27	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH28	Smith Lever State	7100	In-State Travel	0.00	1,189.59	1,189.59
11XH28	Smith Lever State	710000	In-State Travel	383.63	0.00	0.00
11XH28	Smith Lever State	7101	Out of State Travel	0.00	2,497.94	2,497.94
11XH28	Smith Lever State	710100	Out-of-State Travel	226.42	0.00	0.00
11XH28	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH28	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH28	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH28	Smith Lever State	7110	Purchasing Cards	0.00	1,108.79	1,108.79
11XH28	Smith Lever State	711000	Purchasing Cards	615.92	0.00	0.00
11XH28	Smith Lever State	7111	Supplies	0.00	48.11	48.11
11XH28	Smith Lever State	711100	Supplies-General	52.53	0.00	0.00
11XH28	Smith Lever State	7130	Printing and Copying	0.00	800.65	800.65
11XH28	Smith Lever State	713000	Printing & Copying-General	330.83	0.00	0.00
11XH28	Smith Lever State	7140	Postage	0.00	527.62	527.62

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11XH28	Smith Lever State	714000	Postage-General	120.93	0.00	0.00
11XH28	Smith Lever State	7180	Telecommunications	0.00	704.55	704.55
11XH28	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH28	Smith Lever State	718016	Telecom-Usage (Tolls)	53.55	0.00	0.00
11XH28	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH29	SL 4H3C	7100	In-State Travel	0.00	0.00	0.00
11XH29	SL 4H3C	7101	Out of State Travel	0.00	0.00	0.00
11XH29	SL 4H3C	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH29	SL 4H3C	710Z	Travel-Other	0.00	0.00	0.00
11XH29	SL 4H3C	710Z00	Travel-Other	0.00	0.00	0.00
11XH29	SL 4H3C	7111	Supplies	0.00	0.00	0.00
11XH29	SL 4H3C	711100	Supplies-General	0.00	0.00	0.00
11XH29	SL 4H3C	7130	Printing and Copying	0.00	0.00	0.00
11XH29	SL 4H3C	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH29	SL 4H3C	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH30	Smith Lever State	7100	In-State Travel	0.00	1,051.95	1,051.95
11XH30	Smith Lever State	710000	In-State Travel	119.50	0.00	0.00
11XH30	Smith Lever State	7101	Out of State Travel	0.00	1,481.89	1,481.89
11XH30	Smith Lever State	710100	Out-of-State Travel	150.00	0.00	0.00
11XH30	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH30	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH30	Smith Lever State	7110	Purchasing Cards	0.00	2,018.56	2,018.56
11XH30	Smith Lever State	711000	Purchasing Cards	35.88	0.00	0.00
11XH30	Smith Lever State	7111	Supplies	0.00	304.51	304.51
11XH30	Smith Lever State	711100	Supplies-General	1,779.93	0.00	0.00
11XH30	Smith Lever State	7130	Printing and Copying	0.00	846.40	846.40
11XH30	Smith Lever State	713000	Printing & Copying-General	498.60	0.00	0.00
11XH30	Smith Lever State	7140	Postage	0.00	489.61	489.61
11XH30	Smith Lever State	714000	Postage-General	261.86	0.00	0.00
11XH30	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH30	Smith Lever State	7180	Telecommunications	0.00	915.13	915.13
11XH30	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH30	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	569.26	0.00	0.00
11XH30	Smith Lever State	718016	Telecom-Usage (Tolls)	120.27	0.00	0.00
11XH30	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH30	Smith Lever State	719000	Business Meals-Meetings-Non Travel	178.97	0.00	0.00
11XH30	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH30	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH30	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH30	Smith Lever State	7400	Capitalizable Equipment	0.00	(500.00)	(500.00)
11XH30	Smith Lever State	740000	Cap Equipment	500.00	0.00	0.00
11XH31	Smith Lever State	7100	In-State Travel	0.00	4,137.31	4,137.31
11XH31	Smith Lever State	710000	In-State Travel	3,628.15	0.00	0.00
11XH31	Smith Lever State	7101	Out of State Travel	0.00	4,379.11	4,379.11
11XH31	Smith Lever State	710100	Out-of-State Travel	3,229.51	0.00	0.00
11XH31	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH31	Smith Lever State	7110	Purchasing Cards	0.00	92.83	92.83
11XH31	Smith Lever State	7111	Supplies	0.00	3,492.36	3,492.36
11XH31	Smith Lever State	711100	Supplies-General	848.89	0.00	0.00
11XH31	Smith Lever State	7130	Printing and Copying	0.00	1,791.66	1,791.66
11XH31	Smith Lever State	713000	Printing & Copying-General	1,146.80	0.00	0.00
11XH31	Smith Lever State	7140	Postage	0.00	1,132.70	1,132.70
11XH31	Smith Lever State	714000	Postage-General	322.99	0.00	0.00
11XH31	Smith Lever State	7172	Other Professional Services	0.00	6,480.60	6,480.60
11XH31	Smith Lever State	717200	Other Professional Services-General	200.00	0.00	0.00
11XH31	Smith Lever State	7180	Telecommunications	0.00	352.67	352.67
11XH31	Smith Lever State	718000	Telecom-General	11.70	0.00	0.00
11XH31	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	497.29	0.00	0.00
11XH31	Smith Lever State	718014	Telecom-Telephone Equipment	330.00	0.00	0.00
11XH31	Smith Lever State	718016	Telecom-Usage (Tolls)	49.24	0.00	0.00
11XH31	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	1,019.29	1,019.29
11XH31	Smith Lever State	719000	Business Meals-Meetings-Non Travel	195.42	0.00	0.00
11XH31	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH31	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH31	Smith Lever State	740000	Cap Equipment	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7100	In-State Travel	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7101	Out of State Travel	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	710Z	Travel-Other	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	710Z00	Travel-Other	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7111	Supplies	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	711100	Supplies-General	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7130	Printing and Copying	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7140	Postage	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7172	Other Professional Services	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7180	Telecommunications	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH33	Smith Lever County	7100	In-State Travel	0.00	6,291.53	6,291.53
11XH33	Smith Lever County	710000	In-State Travel	3,595.38	0.00	0.00
11XH33	Smith Lever County	7101	Out of State Travel	0.00	688.30	688.30
11XH33	Smith Lever County	710100	Out-of-State Travel	1,336.43	0.00	0.00
11XH33	Smith Lever County	7102	Foreign Travel	0.00	0.00	0.00

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11XH33	Smith Lever County	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH33	Smith Lever County	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7111	Supplies	0.00	2,020.00	2,020.00
11XH33	Smith Lever County	711100	Supplies-General	61.60	0.00	0.00
11XH33	Smith Lever County	7130	Printing and Copying	0.00	0.00	0.00
11XH33	Smith Lever County	713000	Printing & Copying-General	106.65	0.00	0.00
11XH33	Smith Lever County	7140	Postage	0.00	0.00	0.00
11XH33	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH33	Smith Lever County	7180	Telecommunications	0.00	0.00	0.00
11XH33	Smith Lever County	7190	Business Meals-Meetgs (non travel)	0.00	428.67	428.67
11XH33	Smith Lever County	719000	Business Meals-Meetings-Non Travel	147.76	0.00	0.00
11XH33	Smith Lever County	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH33	Smith Lever County	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH33	Smith Lever County	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH33	Smith Lever County	740000	Cap Equipment	0.00	0.00	0.00
11XH34	Smith Lever State	7100	In-State Travel	0.00	40.00	40.00
11XH34	Smith Lever State	7101	Out of State Travel	0.00	517.65	517.65
11XH34	Smith Lever State	710100	Out-of-State Travel	45.00	0.00	0.00
11XH34	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH34	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH34	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH34	Smith Lever State	7110	Purchasing Cards	0.00	1,313.05	1,313.05
11XH34	Smith Lever State	711000	Purchasing Cards	384.13	0.00	0.00
11XH34	Smith Lever State	7111	Supplies	0.00	314.72	314.72
11XH34	Smith Lever State	711100	Supplies-General	290.04	0.00	0.00
11XH34	Smith Lever State	7130	Printing and Copying	0.00	15.00	15.00
11XH34	Smith Lever State	7140	Postage	0.00	1,975.71	1,975.71
11XH34	Smith Lever State	714000	Postage-General	1,237.89	0.00	0.00
11XH34	Smith Lever State	7160	Maintenance and Repairs	0.00	1,380.26	1,380.26
11XH34	Smith Lever State	7161	Rentals-Leases	0.00	3,182.01	3,182.01
11XH34	Smith Lever State	716100	Rentals & Leases-General	1,394.45	0.00	0.00
11XH34	Smith Lever State	7172	Other Professional Services	0.00	51.00	51.00
11XH34	Smith Lever State	7180	Telecommunications	0.00	5,712.72	5,712.72
11XH34	Smith Lever State	718000	Telecom-General	6,403.20	0.00	0.00
11XH34	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH35	SL Part Time Farming	7100	In-State Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7101	Out of State Travel	0.00	35.00	35.00
11XH35	SL Part Time Farming	710100	Out-of-State Travel	224.50	0.00	0.00
11XH35	SL Part Time Farming	7102	Foreign Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH35	SL Part Time Farming	7104	Non-Employee-Student Travel	0.00	139.38	139.38
11XH35	SL Part Time Farming	710Z	Travel-Other	0.00	0.00	0.00
11XH35	SL Part Time Farming	710Z00	Travel-Other	0.00	0.00	0.00
11XH35	SL Part Time Farming	7111	Supplies	0.00	1,298.93	1,298.93
11XH35	SL Part Time Farming	711100	Supplies-General	0.00	0.00	0.00
11XH35	SL Part Time Farming	7130	Printing and Copying	0.00	1,298.90	1,298.90
11XH35	SL Part Time Farming	7140	Postage	0.00	220.38	220.38
11XH35	SL Part Time Farming	7172	Other Professional Services	0.00	350.00	350.00
11XH35	SL Part Time Farming	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH35	SL Part Time Farming	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH35	SL Part Time Farming	719Z	Other Employee Support	0.00	0.00	0.00
11XH35	SL Part Time Farming	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH35	SL Part Time Farming	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH35	SL Part Time Farming	740000	Cap Equipment	0.00	0.00	0.00
11XH36	Smith Lever State	7100	In-State Travel	0.00	5,584.52	5,584.52
11XH36	Smith Lever State	710000	In-State Travel	288.75	0.00	0.00
11XH36	Smith Lever State	7101	Out of State Travel	0.00	2,514.00	2,514.00
11XH36	Smith Lever State	710100	Out-of-State Travel	47.85	0.00	0.00
11XH36	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH36	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH36	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH36	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH36	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH36	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH36	Smith Lever State	7111	Supplies	0.00	715.65	715.65
11XH36	Smith Lever State	711100	Supplies-General	2,853.00	0.00	0.00
11XH36	Smith Lever State	7130	Printing and Copying	0.00	105.50	105.50
11XH36	Smith Lever State	7140	Postage	0.00	1,270.83	1,270.83
11XH36	Smith Lever State	714000	Postage-General	2.73	0.00	0.00
11XH36	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH36	Smith Lever State	7172	Other Professional Services	0.00	705.79	705.79
11XH36	Smith Lever State	7180	Telecommunications	0.00	414.98	414.98
11XH36	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	639.80	639.80
11XH36	Smith Lever State	719000	Business Meals-Meetings-Non Travel	12.00	0.00	0.00
11XH36	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH36	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH36	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH36	Smith Lever State	740000	Cap Equipment	0.00	0.00	0.00
11XH37	Smith Lever State	7100	In-State Travel	0.00	528.43	528.43
11XH37	Smith Lever State	710000	In-State Travel	1,799.19	0.00	0.00
11XH37	Smith Lever State	710100	Out-of-State Travel	257.00	0.00	0.00
11XH37	Smith Lever State	711000	Purchasing Cards	286.41	0.00	0.00

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11XH37	Smith Lever State	7111	Supplies	0.00	1,393.14	1,393.14
11XH37	Smith Lever State	711100	Supplies-General	734.71	0.00	0.00
11XH37	Smith Lever State	7130	Printing and Copying	0.00	1,907.44	1,907.44
11XH37	Smith Lever State	713000	Printing & Copying-General	1,211.53	0.00	0.00
11XH37	Smith Lever State	714000	Postage-General	19.76	0.00	0.00
11XH37	Smith Lever State	716000	Maintenance & Repairs-General	64.50	0.00	0.00
11XH37	Smith Lever State	7180	Telecommunications	0.00	2,450.00	2,450.00
11XH37	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH37	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	1,355.28	0.00	0.00
11XH37	Smith Lever State	718016	Telecom-Usage (Tolls)	64.99	0.00	0.00
11XH37	Smith Lever State	719000	Business Meals-Meetings-Non Travel	188.77	0.00	0.00
11XH37	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH37	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH37	Smith Lever State	740000	Cap Equipment	0.00	0.00	0.00
11XH38	Smith Lever State	7100	In-State Travel	0.00	998.04	998.04
11XH38	Smith Lever State	710000	In-State Travel	832.99	0.00	0.00
11XH38	Smith Lever State	7101	Out of State Travel	0.00	78.40	78.40
11XH38	Smith Lever State	710100	Out-of-State Travel	1,069.10	0.00	0.00
11XH38	Smith Lever State	7104	Non-Employee-Student Travel	0.00	4.00	4.00
11XH38	Smith Lever State	710400	Student or Non-Emp Travel	48.30	0.00	0.00
11XH38	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH38	Smith Lever State	7110	Purchasing Cards	0.00	809.23	809.23
11XH38	Smith Lever State	711000	Purchasing Cards	412.99	0.00	0.00
11XH38	Smith Lever State	7111	Supplies	0.00	4,526.50	4,526.50
11XH38	Smith Lever State	711100	Supplies-General	321.17	0.00	0.00
11XH38	Smith Lever State	7130	Printing and Copying	0.00	681.34	681.34
11XH38	Smith Lever State	713000	Printing & Copying-General	937.90	0.00	0.00
11XH38	Smith Lever State	714000	Postage-General	76.65	0.00	0.00
11XH38	Smith Lever State	7160	Maintenance and Repairs	0.00	120.00	120.00
11XH38	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH39	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH39	Smith Lever State	7101	Out of State Travel	0.00	10,341.28	10,341.28
11XH39	Smith Lever State	710100	Out-of-State Travel	7,322.21	0.00	0.00
11XH39	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH39	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH39	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH39	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH39	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH39	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH39	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH39	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH39	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH39	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH39	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	82.72	82.72
11XH39	Smith Lever State	7191	Membership Dues and Fees	0.00	20,673.00	20,673.00
11XH39	Smith Lever State	719100	Membership Dues & Fees	150.00	0.00	0.00
11XH39	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH39	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH40	Smith Lever State	7100	In-State Travel	0.00	129.03	129.03
11XH40	Smith Lever State	7101	Out of State Travel	0.00	738.27	738.27
11XH40	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH40	Smith Lever State	7111	Supplies	0.00	41.95	41.95
11XH40	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH40	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	39.49	39.49
11XH40	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH41	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH41	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH42	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH42	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH42	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH42	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH42	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH42	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH42	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH42	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH42	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH43	Smith Lever County	7100	In-State Travel	0.00	0.00	0.00
11XH43	Smith Lever County	7101	Out of State Travel	0.00	0.00	0.00
11XH43	Smith Lever County	7111	Supplies	0.00	0.00	0.00
11XH43	Smith Lever County	7130	Printing and Copying	0.00	0.00	0.00
11XH43	Smith Lever County	7140	Postage	0.00	0.00	0.00
11XH43	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH43	Smith Lever County	7180	Telecommunications	0.00	0.00	0.00
11XH43	Smith Lever County	7191	Membership Dues and Fees	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7100	In-State Travel	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7101	Out of State Travel	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7103	Conference-Registration Fees	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XHST	Federal Smith Lever History	710Z	Travel-Other	0.00	0.00	0.00

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11XHST	Federal Smith Lever History	7111	Supplies	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7130	Printing and Copying	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7140	Postage	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7160	Maintenance and Repairs	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7172	Other Professional Services	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7180	Telecommunications	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XHST	Federal Smith Lever History	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7400	Capitalizable Equipment	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7100	In-State Travel	0.00	24.68	24.68
120000	St. Lawrence Seaway Ais-Ecdis	710000	In-State Travel	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7101	Out of State Travel	0.00	667.12	667.12
120000	St. Lawrence Seaway Ais-Ecdis	710100	Out-of-State Travel	1,042.80	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	710Z	Travel-Other	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7111	Supplies	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7603	F&A Expenditures	0.00	1,806.43	1,806.43
120000	St. Lawrence Seaway Ais-Ecdis	760300	F&A Expenditures	1,351.00	0.00	0.00
120001	Waste Utilization Framework	7100	In-State Travel	0.00	0.00	0.00
120001	Waste Utilization Framework	7101	Out of State Travel	0.00	0.00	0.00
120001	Waste Utilization Framework	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120001	Waste Utilization Framework	710Z	Travel-Other	0.00	0.00	0.00
120001	Waste Utilization Framework	7111	Supplies	0.00	0.00	0.00
120001	Waste Utilization Framework	7112	Research Supplies	0.00	0.00	0.00
120001	Waste Utilization Framework	7130	Printing and Copying	0.00	0.00	0.00
120001	Waste Utilization Framework	7140	Postage	0.00	0.00	0.00
120001	Waste Utilization Framework	7180	Telecommunications	0.00	0.00	0.00
120001	Waste Utilization Framework	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
120001	Waste Utilization Framework	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120001	Waste Utilization Framework	7603	F&A Expenditures	0.00	5,580.72	5,580.72
120002	Asr in Existing Pcc	7100	In-State Travel	0.00	0.00	0.00
120002	Asr in Existing Pcc	7101	Out of State Travel	0.00	2,999.85	2,999.85
120002	Asr in Existing Pcc	7102	Foreign Travel	0.00	0.00	0.00
120002	Asr in Existing Pcc	7103	Conference-Registration Fees	0.00	686.64	686.64
120002	Asr in Existing Pcc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120002	Asr in Existing Pcc	710Z	Travel-Other	0.00	0.00	0.00
120002	Asr in Existing Pcc	7111	Supplies	0.00	0.00	0.00
120002	Asr in Existing Pcc	7112	Research Supplies	0.00	2,650.65	2,650.65
120002	Asr in Existing Pcc	711200	Research Supplies	19.94	0.00	0.00
120002	Asr in Existing Pcc	7130	Printing and Copying	0.00	0.00	0.00
120002	Asr in Existing Pcc	7140	Postage	0.00	0.00	0.00
120002	Asr in Existing Pcc	7160	Maintenance and Repairs	0.00	0.00	0.00
120002	Asr in Existing Pcc	7161	Rentals-Leases	0.00	17.56	17.56
120002	Asr in Existing Pcc	7172	Other Professional Services	0.00	0.00	0.00
120002	Asr in Existing Pcc	7180	Telecommunications	0.00	23.38	23.38
120002	Asr in Existing Pcc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
120002	Asr in Existing Pcc	7191	Membership Dues and Fees	0.00	0.00	0.00
120002	Asr in Existing Pcc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120002	Asr in Existing Pcc	7400	Capitalizable Equipment	0.00	0.00	0.00
120002	Asr in Existing Pcc	7603	F&A Expenditures	0.00	8,974.04	8,974.04
120002	Asr in Existing Pcc	760300	F&A Expenditures	8.97	0.00	0.00
120003	Cold Mix In-Place Recycling	7101	Out of State Travel	0.00	0.00	0.00
120003	Cold Mix In-Place Recycling	710Z	Travel-Other	0.00	0.00	0.00
120003	Cold Mix In-Place Recycling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120003	Cold Mix In-Place Recycling	7603	F&A Expenditures	0.00	0.00	0.00
120004	Predictive Approach	7100	In-State Travel	0.00	0.00	0.00
120004	Predictive Approach	7101	Out of State Travel	0.00	0.00	0.00
120004	Predictive Approach	7103	Conference-Registration Fees	0.00	0.00	0.00
120004	Predictive Approach	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120004	Predictive Approach	710Z	Travel-Other	0.00	0.00	0.00
120004	Predictive Approach	7111	Supplies	0.00	0.00	0.00
120004	Predictive Approach	7112	Research Supplies	0.00	7,034.92	7,034.92
120004	Predictive Approach	7130	Printing and Copying	0.00	548.60	548.60
120004	Predictive Approach	7140	Postage	0.00	0.00	0.00
120004	Predictive Approach	7160	Maintenance and Repairs	0.00	0.00	0.00
120004	Predictive Approach	7161	Rentals-Leases	0.00	0.00	0.00
120004	Predictive Approach	7172	Other Professional Services	0.00	6,968.00	6,968.00
120004	Predictive Approach	7180	Telecommunications	0.00	0.00	0.00
120004	Predictive Approach	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
120004	Predictive Approach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120004	Predictive Approach	7400	Capitalizable Equipment	0.00	0.00	0.00
120004	Predictive Approach	7603	F&A Expenditures	0.00	8,543.37	8,543.37
120004	Predictive Approach	760300	F&A Expenditures	8,946.85	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7100	In-State Travel	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7101	Out of State Travel	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7103	Conference-Registration Fees	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	710Z	Travel-Other	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7112	Research Supplies	0.00	896.45	896.45
120005	Hydrofoil/Fast-Sweep Conversn.	7130	Printing and Copying	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7140	Postage	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7172	Other Professional Services	0.00	0.00	0.00



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120005	Hydrofoil/Fast-Sweep Conversn.	7180	Telecommunications	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7400	Capitalizable Equipment	0.00	0.00	0.00
120005	Hydrofoil/Fast-Sweep Conversn.	7603	F&A Expenditures	0.00	2,817.64	2,817.64
120006	UNH Recycled Materials Center	7101	Out of State Travel	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710100	Out-of-State Travel	359.00	0.00	0.00
120006	UNH Recycled Materials Center	7103	Conference-Registration Fees	0.00	158.00	158.00
120006	UNH Recycled Materials Center	710300	Conference Registration Fees	1,646.00	0.00	0.00
120006	UNH Recycled Materials Center	710305	Registration Fees-Other	158.00	0.00	0.00
120006	UNH Recycled Materials Center	7104	Non-Employee-Student Travel	0.00	794.50	794.50
120006	UNH Recycled Materials Center	710400	Student or Non-Emp Travel	4,532.71	0.00	0.00
120006	UNH Recycled Materials Center	710410	Student or Non-Emp Travel-Lodging	820.06	0.00	0.00
120006	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710Z00	Travel-Other	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7111	Supplies	0.00	11,021.69	11,021.69
120006	UNH Recycled Materials Center	711100	Supplies-General	11,168.78	0.00	0.00
120006	UNH Recycled Materials Center	7112	Research Supplies	0.00	3,799.00	3,799.00
120006	UNH Recycled Materials Center	711200	Research Supplies	10,859.23	0.00	0.00
120006	UNH Recycled Materials Center	7130	Printing and Copying	0.00	2,245.35	2,245.35
120006	UNH Recycled Materials Center	7140	Postage	0.00	2,452.11	2,452.11
120006	UNH Recycled Materials Center	714000	Postage-General	1,615.58	0.00	0.00
120006	UNH Recycled Materials Center	714010	Postage-Off Campus Mail Services	297.14	0.00	0.00
120006	UNH Recycled Materials Center	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,247.00	0.00	0.00
120006	UNH Recycled Materials Center	7160	Maintenance and Repairs	0.00	54.34	54.34
120006	UNH Recycled Materials Center	716000	Maintenance & Repairs-General	240.00	0.00	0.00
120006	UNH Recycled Materials Center	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7161	Rentals-Leases	0.00	1,224.93	1,224.93
120006	UNH Recycled Materials Center	716100	Rentals & Leases-General	1,935.77	0.00	0.00
120006	UNH Recycled Materials Center	7180	Telecommunications	0.00	1,467.94	1,467.94
120006	UNH Recycled Materials Center	718000	Telecom-General	(53.27)	0.00	0.00
120006	UNH Recycled Materials Center	718002	Telecom-Fixed (Basic Phone Service)	1,262.20	0.00	0.00
120006	UNH Recycled Materials Center	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
120006	UNH Recycled Materials Center	718016	Telecom-Usage (Tolls)	423.78	0.00	0.00
120006	UNH Recycled Materials Center	7190	Business Meals-Meetgs (non travel)	0.00	1,856.88	1,856.88
120006	UNH Recycled Materials Center	719000	Business Meals-Meetings-Non Travel	898.66	0.00	0.00
120006	UNH Recycled Materials Center	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	0.00	0.00
120006	UNH Recycled Materials Center	740000	Cap Equipment	7,117.90	0.00	0.00
120006	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	61,966.48	61,966.48
120006	UNH Recycled Materials Center	760300	F&A Expenditures	69,376.18	0.00	0.00
120007	Research Budget	7101	Out of State Travel	0.00	0.00	0.00
120007	Research Budget	710Z	Travel-Other	0.00	0.00	0.00
120007	Research Budget	7112	Research Supplies	0.00	159.00	159.00
120007	Research Budget	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
120007	Research Budget	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120007	Research Budget	7400	Capitalizable Equipment	0.00	0.00	0.00
120007	Research Budget	7603	F&A Expenditures	0.00	28,120.24	28,120.24
120007	Research Budget	760300	F&A Expenditures	18,145.09	0.00	0.00
120008	Outreach Budget	710000	In-State Travel	2,481.53	0.00	0.00
120008	Outreach Budget	7101	Out of State Travel	0.00	10,995.52	10,995.52
120008	Outreach Budget	710100	Out-of-State Travel	25,862.92	0.00	0.00
120008	Outreach Budget	710105	Out-of-State Travel-Recruiting	1,233.00	0.00	0.00
120008	Outreach Budget	7102	Foreign Travel	0.00	1,115.07	1,115.07
120008	Outreach Budget	710200	Foreign Travel	3,562.47	0.00	0.00
120008	Outreach Budget	7103	Conference-Registration Fees	0.00	500.00	500.00
120008	Outreach Budget	710300	Conference Registration Fees	4,899.00	0.00	0.00
120008	Outreach Budget	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120008	Outreach Budget	710400	Student or Non-Emp Travel	6,819.95	0.00	0.00
120008	Outreach Budget	710Z	Travel-Other	0.00	0.00	0.00
120008	Outreach Budget	710Z00	Travel-Other	0.00	0.00	0.00
120008	Outreach Budget	7111	Supplies	0.00	2,577.98	2,577.98
120008	Outreach Budget	711100	Supplies-General	6,586.29	0.00	0.00
120008	Outreach Budget	7112	Research Supplies	0.00	623.43	623.43
120008	Outreach Budget	711200	Research Supplies	1,795.09	0.00	0.00
120008	Outreach Budget	7130	Printing and Copying	0.00	2,467.87	2,467.87
120008	Outreach Budget	713000	Printing & Copying-General	5,158.65	0.00	0.00
120008	Outreach Budget	7140	Postage	0.00	2,116.31	2,116.31
120008	Outreach Budget	714000	Postage-General	847.44	0.00	0.00
120008	Outreach Budget	714010	Postage-Off Campus Mail Services	585.45	0.00	0.00
120008	Outreach Budget	7172	Other Professional Services	0.00	0.00	0.00
120008	Outreach Budget	717200	Other Professional Services-General	3,139.95	0.00	0.00
120008	Outreach Budget	7180	Telecommunications	0.00	2,213.79	2,213.79
120008	Outreach Budget	718000	Telecom-General	0.00	0.00	0.00
120008	Outreach Budget	718002	Telecom-Fixed (Basic Phone Service)	2,382.73	0.00	0.00
120008	Outreach Budget	718014	Telecom-Telephone Equipment	550.00	0.00	0.00
120008	Outreach Budget	718016	Telecom-Usage (Tolls)	521.14	0.00	0.00
120008	Outreach Budget	7190	Business Meals-Meetgs (non travel)	0.00	1,289.79	1,289.79
120008	Outreach Budget	719000	Business Meals-Meetings-Non Travel	2,904.52	0.00	0.00
120008	Outreach Budget	7192	Employee Recruiting (non travel)	0.00	1.59	1.59
120008	Outreach Budget	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120008	Outreach Budget	7400	Capitalizable Equipment	0.00	0.00	0.00

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120008	Outreach Budget	7603	F&A Expenditures	0.00	75,884.27	75,884.27
120008	Outreach Budget	760300	F&A Expenditures	83,218.40	0.00	0.00
120009	UNH Recycled Materials Center	7101	Out of State Travel	0.00	1,033.51	1,033.51
120009	UNH Recycled Materials Center	710100	Out-of-State Travel	586.00	0.00	0.00
120009	UNH Recycled Materials Center	7102	Foreign Travel	0.00	0.00	0.00
120009	UNH Recycled Materials Center	7103	Conference-Registration Fees	0.00	0.00	0.00
120009	UNH Recycled Materials Center	710300	Conference Registration Fees	600.00	0.00	0.00
120009	UNH Recycled Materials Center	710400	Student or Non-Emp Travel	333.22	0.00	0.00
120009	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120009	UNH Recycled Materials Center	7112	Research Supplies	0.00	8,685.72	8,685.72
120009	UNH Recycled Materials Center	711200	Research Supplies	9,782.21	0.00	0.00
120009	UNH Recycled Materials Center	7130	Printing and Copying	0.00	51.00	51.00
120009	UNH Recycled Materials Center	716000	Maintenance & Repairs-General	64.50	0.00	0.00
120009	UNH Recycled Materials Center	716100	Rentals & Leases-General	544.88	0.00	0.00
120009	UNH Recycled Materials Center	717200	Other Professional Services-General	3,782.50	0.00	0.00
120009	UNH Recycled Materials Center	7190	Business Meals-Meetgs (non travel)	0.00	269.63	269.63
120009	UNH Recycled Materials Center	719000	Business Meals-Meetings-Non Travel	459.85	0.00	0.00
120009	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120009	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	0.00	0.00
120009	UNH Recycled Materials Center	740000	Cap Equipment	9,000.00	0.00	0.00
120009	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	49,283.94	49,283.94
120009	UNH Recycled Materials Center	760300	F&A Expenditures	55,195.40	0.00	0.00
120010	UNH Recycled Materials Center	7101	Out of State Travel	0.00	3,347.84	3,347.84
120010	UNH Recycled Materials Center	710100	Out-of-State Travel	1,729.09	0.00	0.00
120010	UNH Recycled Materials Center	7103	Conference-Registration Fees	0.00	230.00	230.00
120010	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120010	UNH Recycled Materials Center	710Z00	Travel-Other	0.00	0.00	0.00
120010	UNH Recycled Materials Center	711100	Supplies-General	215.73	0.00	0.00
120010	UNH Recycled Materials Center	7112	Research Supplies	0.00	5,670.49	5,670.49
120010	UNH Recycled Materials Center	711200	Research Supplies	8,325.03	0.00	0.00
120010	UNH Recycled Materials Center	714010	Postage-Off Campus Mail Services	40.00	0.00	0.00
120010	UNH Recycled Materials Center	7160	Maintenance and Repairs	0.00	55.70	55.70
120010	UNH Recycled Materials Center	7161	Rentals-Leases	0.00	36.00	36.00
120010	UNH Recycled Materials Center	716100	Rentals & Leases-General	82.56	0.00	0.00
120010	UNH Recycled Materials Center	717200	Other Professional Services-General	122.00	0.00	0.00
120010	UNH Recycled Materials Center	718000	Telecom-General	0.00	0.00	0.00
120010	UNH Recycled Materials Center	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
120010	UNH Recycled Materials Center	719100	Membership Dues & Fees	611.00	0.00	0.00
120010	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120010	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	0.00	0.00
120010	UNH Recycled Materials Center	740000	Cap Equipment	11,483.00	0.00	0.00
120010	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	15,176.54	15,176.54
120010	UNH Recycled Materials Center	760300	F&A Expenditures	26,055.95	0.00	0.00
120011	UNH Recycled Materials Center	710000	In-State Travel	165.37	0.00	0.00
120011	UNH Recycled Materials Center	7101	Out of State Travel	0.00	845.77	845.77
120011	UNH Recycled Materials Center	7103	Conference-Registration Fees	0.00	365.24	365.24
120011	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120011	UNH Recycled Materials Center	710Z00	Travel-Other	0.00	0.00	0.00
120011	UNH Recycled Materials Center	711100	Supplies-General	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7112	Research Supplies	0.00	559.17	559.17
120011	UNH Recycled Materials Center	711200	Research Supplies	96.00	0.00	0.00
120011	UNH Recycled Materials Center	7130	Printing and Copying	0.00	89.46	89.46
120011	UNH Recycled Materials Center	7140	Postage	0.00	37.44	37.44
120011	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	0.00	0.00
120011	UNH Recycled Materials Center	740000	Cap Equipment	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	7,259.36	7,259.36
120011	UNH Recycled Materials Center	760300	F&A Expenditures	(1,839.05)	0.00	0.00
120012	UNH Recycled Materials Center	710100	Out-of-State Travel	1,083.85	0.00	0.00
120012	UNH Recycled Materials Center	710300	Conference Registration Fees	100.00	0.00	0.00
120012	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120012	UNH Recycled Materials Center	7112	Research Supplies	0.00	4,637.33	4,637.33
120012	UNH Recycled Materials Center	711200	Research Supplies	9,672.62	0.00	0.00
120012	UNH Recycled Materials Center	7130	Printing and Copying	0.00	182.70	182.70
120012	UNH Recycled Materials Center	713000	Printing & Copying-General	92.00	0.00	0.00
120012	UNH Recycled Materials Center	714000	Postage-General	327.46	0.00	0.00
120012	UNH Recycled Materials Center	714010	Postage-Off Campus Mail Services	897.77	0.00	0.00
120012	UNH Recycled Materials Center	7180	Telecommunications	0.00	7.98	7.98
120012	UNH Recycled Materials Center	718000	Telecom-General	0.00	0.00	0.00
120012	UNH Recycled Materials Center	718016	Telecom-Usage (Tolls)	16.42	0.00	0.00
120012	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120012	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	24,018.60	24,018.60
120012	UNH Recycled Materials Center	740000	Cap Equipment	16,380.68	0.00	0.00
120012	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	14,241.55	14,241.55
120012	UNH Recycled Materials Center	760300	F&A Expenditures	18,019.47	0.00	0.00
120013	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	740000	Cap Equipment	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	760300	F&A Expenditures	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	760300	F&A Expenditures	0.00	0.00	0.00

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120015	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	711200	Research Supplies	772.47	0.00	0.00
120015	UNH Recycled Materilas Center	713000	Printing & Copying-General	101.00	0.00	0.00
120015	UNH Recycled Materilas Center	714010	Postage-Off Campus Mail Services	17.38	0.00	0.00
120015	UNH Recycled Materilas Center	719100	Membership Dues & Fees	131.00	0.00	0.00
120015	UNH Recycled Materilas Center	740000	Cap Equipment	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	760300	F&A Expenditures	1,179.20	0.00	0.00
120016	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	740000	Cap Equipment	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	760300	F&A Expenditures	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	710Z00	Travel-Other	0.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	711100	Supplies-General	99.99	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	711200	Research Supplies	440.79	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	740000	Cap Equipment	325.00	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	760300	F&A Expenditures	12,031.66	0.00	0.00
120HST	Us Dept of Transportation Mnth	7100	In-State Travel	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7101	Out of State Travel	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7103	Conference-Registration Fees	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	710Z	Travel-Other	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7111	Supplies	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7112	Research Supplies	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7130	Printing and Copying	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7140	Postage	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7161	Rentals-Leases	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7172	Other Professional Services	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7180	Telecommunications	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7400	Capitalizable Equipment	0.00	0.00	0.00
120HST	Us Dept of Transportation Mnth	7603	F&A Expenditures	0.00	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	710000	In-State Travel	82.28	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	711100	Supplies-General	419.10	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	7112	Research Supplies	0.00	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	713000	Printing & Copying-General	0.00	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	714000	Postage-General	465.46	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	717000	Consulting-General	0.00	0.00	0.00
13A001	IPM for Landscape and Grounds Maint	717200	Other Professional Services-General	547.99	0.00	0.00
13A002	FY02 Ag Products Testing	7112	Research Supplies	0.00	0.00	0.00
13A002	FY02 Ag Products Testing	711200	Research Supplies	2,467.65	0.00	0.00
13A003	Rapid Plant Problem ID	7112	Research Supplies	0.00	0.00	0.00
13A003	Rapid Plant Problem ID	760300	F&A Expenditures	0.00	0.00	0.00
13C002	On Great Bay: Paintings	711100	Supplies-General	0.00	0.00	0.00
13C002	On Great Bay: Paintings	711200	Research Supplies	2,607.70	0.00	0.00
13C002	On Great Bay: Paintings	717200	Other Professional Services-General	400.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	710Z	Travel-Other	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	7111	Supplies	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	7130	Printing and Copying	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	7170	Consulting	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	7172	Other Professional Services	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
13CHST	NH Dept Lahr/Council on Arts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E000	Rehabilitation Engineering	7100	In-State Travel	0.00	1,904.00	1,904.00
13E000	Rehabilitation Engineering	7101	Out of State Travel	0.00	0.00	0.00
13E000	Rehabilitation Engineering	710Z	Travel-Other	0.00	0.00	0.00
13E000	Rehabilitation Engineering	7112	Research Supplies	0.00	1,839.77	1,839.77
13E000	Rehabilitation Engineering	7191	Membership Dues and Fees	0.00	0.00	0.00
13E000	Rehabilitation Engineering	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E000	Rehabilitation Engineering	7400	Capitalizable Equipment	0.00	1,413.00	1,413.00
13E000	Rehabilitation Engineering	7603	F&A Expenditures	0.00	505.89	505.89
13E001	World Affairs Educ. NH Schools	7603	F&A Expenditures	0.00	0.00	0.00
13E002	Reading Rcovery	710Z	Travel-Other	0.00	0.00	0.00
13E002	Reading Rcovery	7172	Other Professional Services	0.00	0.00	0.00
13E002	Reading Rcovery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E002	Reading Rcovery	7603	F&A Expenditures	0.00	0.00	0.00
13E003	NH Certification Task Force	7100	In-State Travel	0.00	0.00	0.00
13E003	NH Certification Task Force	710Z	Travel-Other	0.00	0.00	0.00
13E003	NH Certification Task Force	7111	Supplies	0.00	0.00	0.00
13E003	NH Certification Task Force	7112	Research Supplies	0.00	250.88	250.88
13E003	NH Certification Task Force	7130	Printing and Copying	0.00	117.90	117.90
13E003	NH Certification Task Force	7140	Postage	0.00	0.00	0.00
13E003	NH Certification Task Force	7172	Other Professional Services	0.00	3,633.64	3,633.64
13E003	NH Certification Task Force	7190	Business Meals-Meetgs (non travel)	0.00	542.76	542.76
13E003	NH Certification Task Force	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E003	NH Certification Task Force	7603	F&A Expenditures	0.00	1,260.92	1,260.92
13E004	Family Leadership	7100	In-State Travel	0.00	118.35	118.35
13E004	Family Leadership	7101	Out of State Travel	0.00	317.00	317.00
13E004	Family Leadership	7103	Conference-Registration Fees	0.00	5,000.00	5,000.00
13E004	Family Leadership	7104	Non-Employee-Student Travel	0.00	165.96	165.96
13E004	Family Leadership	710Z	Travel-Other	0.00	0.00	0.00
13E004	Family Leadership	7111	Supplies	0.00	1,649.99	1,649.99

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13E004	Family Leadership	7112	Research Supplies	0.00	197.34	197.34
13E004	Family Leadership	7130	Printing and Copying	0.00	708.90	708.90
13E004	Family Leadership	7140	Postage	0.00	146.00	146.00
13E004	Family Leadership	7160	Maintenance and Repairs	0.00	0.00	0.00
13E004	Family Leadership	7161	Rentals-Leases	0.00	110.00	110.00
13E004	Family Leadership	7172	Other Professional Services	0.00	53.10	53.10
13E004	Family Leadership	7180	Telecommunications	0.00	1,265.18	1,265.18
13E004	Family Leadership	7190	Business Meals-Meetgs (non travel)	0.00	8,479.91	8,479.91
13E004	Family Leadership	7191	Membership Dues and Fees	0.00	33.00	33.00
13E004	Family Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E004	Family Leadership	7603	F&A Expenditures	0.00	2,872.85	2,872.85
13E005	Faculty in Residence Position	7603	F&A Expenditures	0.00	2,601.01	2,601.01
13E006	Teen Assessment Project	7603	F&A Expenditures	0.00	(0.01)	(0.01)
13E007	High School Math Dept. Chairs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E007	High School Math Dept. Chairs	7603	F&A Expenditures	0.00	0.00	0.00
13E008	School Program in World Affair	7603	F&A Expenditures	0.00	740.72	740.72
13E009	Service Learning Symposium	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13E009	Service Learning Symposium	7170	Consulting	0.00	0.00	0.00
13E009	Service Learning Symposium	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13E009	Service Learning Symposium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E009	Service Learning Symposium	7603	F&A Expenditures	0.00	0.00	0.00
13E010	Math Journals & Collaboration	710Z	Travel-Other	0.00	0.00	0.00
13E010	Math Journals & Collaboration	7112	Research Supplies	0.00	4,501.00	4,501.00
13E010	Math Journals & Collaboration	711200	Research Supplies	609.75	0.00	0.00
13E010	Math Journals & Collaboration	7190	Business Meals-Meetgs (non travel)	0.00	46.67	46.67
13E010	Math Journals & Collaboration	719000	Business Meals-Meetings-Non Travel	193.56	0.00	0.00
13E010	Math Journals & Collaboration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E010	Math Journals & Collaboration	722200	Participant Support	1,950.00	0.00	0.00
13E010	Math Journals & Collaboration	7603	F&A Expenditures	0.00	635.83	635.83
13E010	Math Journals & Collaboration	760300	F&A Expenditures	324.30	0.00	0.00
13E011	UNH Upward Bound Program Fy01	7190	Business Meals-Meetgs (non travel)	0.00	2,484.94	2,484.94
13E011	UNH Upward Bound Program Fy01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E011	UNH Upward Bound Program Fy01	7603	F&A Expenditures	0.00	705.64	705.64
13E012	Elem School Science Curricula	7100	In-State Travel	0.00	154.70	154.70
13E012	Elem School Science Curricula	710000	In-State Travel	69.00	0.00	0.00
13E012	Elem School Science Curricula	7101	Out of State Travel	0.00	205.82	205.82
13E012	Elem School Science Curricula	710100	Out-of-State Travel	239.78	0.00	0.00
13E012	Elem School Science Curricula	710400	Student or Non-Emp Travel	85.57	0.00	0.00
13E012	Elem School Science Curricula	710Z	Travel-Other	0.00	0.00	0.00
13E012	Elem School Science Curricula	7112	Research Supplies	0.00	69.70	69.70
13E012	Elem School Science Curricula	711200	Research Supplies	595.37	0.00	0.00
13E012	Elem School Science Curricula	7130	Printing and Copying	0.00	77.55	77.55
13E012	Elem School Science Curricula	714000	Postage-General	22.65	0.00	0.00
13E012	Elem School Science Curricula	7170	Consulting	0.00	0.00	0.00
13E012	Elem School Science Curricula	7172	Other Professional Services	0.00	620.00	620.00
13E012	Elem School Science Curricula	717200	Other Professional Services-General	2,901.92	0.00	0.00
13E012	Elem School Science Curricula	7190	Business Meals-Meetgs (non travel)	0.00	69.38	69.38
13E012	Elem School Science Curricula	719000	Business Meals-Meetings-Non Travel	224.90	0.00	0.00
13E012	Elem School Science Curricula	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E012	Elem School Science Curricula	7603	F&A Expenditures	0.00	104.44	104.44
13E012	Elem School Science Curricula	760300	F&A Expenditures	504.53	0.00	0.00
13E013	Probability & Statistics K-8	7101	Out of State Travel	0.00	4,907.33	4,907.33
13E013	Probability & Statistics K-8	7103	Conference-Registration Fees	0.00	209.00	209.00
13E013	Probability & Statistics K-8	710Z	Travel-Other	0.00	0.00	0.00
13E013	Probability & Statistics K-8	7112	Research Supplies	0.00	598.60	598.60
13E013	Probability & Statistics K-8	711200	Research Supplies	1,676.77	0.00	0.00
13E013	Probability & Statistics K-8	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E013	Probability & Statistics K-8	722200	Participant Support	2,500.00	0.00	0.00
13E013	Probability & Statistics K-8	7603	F&A Expenditures	0.00	729.93	729.93
13E013	Probability & Statistics K-8	760300	F&A Expenditures	334.16	0.00	0.00
13E014	Students to Become Scientists	7112	Research Supplies	0.00	1,044.23	1,044.23
13E014	Students to Become Scientists	711200	Research Supplies	144.99	0.00	0.00
13E014	Students to Become Scientists	7140	Postage	0.00	4.89	4.89
13E014	Students to Become Scientists	7160	Maintenance and Repairs	0.00	37.00	37.00
13E014	Students to Become Scientists	7161	Rentals-Leases	0.00	984.20	984.20
13E014	Students to Become Scientists	7172	Other Professional Services	0.00	2,625.00	2,625.00
13E014	Students to Become Scientists	717200	Other Professional Services-General	1,850.00	0.00	0.00
13E014	Students to Become Scientists	7180	Telecommunications	0.00	0.38	0.38
13E014	Students to Become Scientists	7190	Business Meals-Meetgs (non travel)	0.00	2,536.09	2,536.09
13E014	Students to Become Scientists	719000	Business Meals-Meetings-Non Travel	610.50	0.00	0.00
13E014	Students to Become Scientists	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E014	Students to Become Scientists	7603	F&A Expenditures	0.00	747.42	747.42
13E014	Students to Become Scientists	760300	F&A Expenditures	268.79	0.00	0.00
13E016	Program Improv.-Carl Perkins	7100	In-State Travel	0.00	357.61	357.61
13E016	Program Improv.-Carl Perkins	7101	Out of State Travel	0.00	1,669.00	1,669.00
13E016	Program Improv.-Carl Perkins	710100	Out-of-State Travel	539.38	0.00	0.00
13E016	Program Improv.-Carl Perkins	7103	Conference-Registration Fees	0.00	415.00	415.00
13E016	Program Improv.-Carl Perkins	710Z	Travel-Other	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7112	Research Supplies	0.00	14,069.54	14,069.54
13E016	Program Improv.-Carl Perkins	711200	Research Supplies	2,232.14	0.00	0.00
13E016	Program Improv.-Carl Perkins	7130	Printing and Copying	0.00	4,309.00	4,309.00
13E016	Program Improv.-Carl Perkins	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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13E016	Program Improv.-Carl Perkins	7400	Capitalizable Equipment	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7603	F&A Expenditures	0.00	974.64	974.64
13E016	Program Improv.-Carl Perkins	760300	F&A Expenditures	204.94	0.00	0.00
13E017	Rehabilitation Engineering	710000	In-State Travel	1,800.21	0.00	0.00
13E017	Rehabilitation Engineering	7101	Out of State Travel	0.00	1,573.03	1,573.03
13E017	Rehabilitation Engineering	710100	Out-of-State Travel	500.94	0.00	0.00
13E017	Rehabilitation Engineering	710Z	Travel-Other	0.00	0.00	0.00
13E017	Rehabilitation Engineering	711100	Supplies-General	0.00	0.00	0.00
13E017	Rehabilitation Engineering	7112	Research Supplies	0.00	107.90	107.90
13E017	Rehabilitation Engineering	711200	Research Supplies	4,801.08	0.00	0.00
13E017	Rehabilitation Engineering	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E017	Rehabilitation Engineering	7400	Capitalizable Equipment	0.00	0.00	0.00
13E017	Rehabilitation Engineering	740000	Cap Equipment	0.00	0.00	0.00
13E017	Rehabilitation Engineering	7603	F&A Expenditures	0.00	141.68	141.68
13E017	Rehabilitation Engineering	760300	F&A Expenditures	589.79	0.00	0.00
13E018	Family Leadership	7100	In-State Travel	0.00	499.54	499.54
13E018	Family Leadership	710Z	Travel-Other	0.00	0.00	0.00
13E018	Family Leadership	7111	Supplies	0.00	1,055.94	1,055.94
13E018	Family Leadership	711100	Supplies-General	(621.07)	0.00	0.00
13E018	Family Leadership	7112	Research Supplies	0.00	355.33	355.33
13E018	Family Leadership	711200	Research Supplies	28.80	0.00	0.00
13E018	Family Leadership	7140	Postage	0.00	292.44	292.44
13E018	Family Leadership	7161	Rentals-Leases	0.00	2,554.00	2,554.00
13E018	Family Leadership	716100	Rentals & Leases-General	(1,823.00)	0.00	0.00
13E018	Family Leadership	7172	Other Professional Services	0.00	2,993.57	2,993.57
13E018	Family Leadership	717200	Other Professional Services-General	250.00	0.00	0.00
13E018	Family Leadership	7180	Telecommunications	0.00	421.02	421.02
13E018	Family Leadership	718000	Telecom-General	579.00	0.00	0.00
13E018	Family Leadership	7190	Business Meals-Meetgs (non travel)	0.00	5,040.74	5,040.74
13E018	Family Leadership	719000	Business Meals-Meetings-Non Travel	145.00	0.00	0.00
13E018	Family Leadership	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
13E018	Family Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E018	Family Leadership	7603	F&A Expenditures	0.00	1,354.16	1,354.16
13E018	Family Leadership	760300	F&A Expenditures	(115.30)	0.00	0.00
13E019	Partnerships in Team Nutrition	710000	In-State Travel	831.30	0.00	0.00
13E019	Partnerships in Team Nutrition	710100	Out-of-State Travel	1,089.89	0.00	0.00
13E019	Partnerships in Team Nutrition	710Z	Travel-Other	0.00	0.00	0.00
13E019	Partnerships in Team Nutrition	711100	Supplies-General	0.00	0.00	0.00
13E019	Partnerships in Team Nutrition	7112	Research Supplies	0.00	4,686.74	4,686.74
13E019	Partnerships in Team Nutrition	711200	Research Supplies	1,240.05	0.00	0.00
13E019	Partnerships in Team Nutrition	7130	Printing and Copying	0.00	675.00	675.00
13E019	Partnerships in Team Nutrition	7140	Postage	0.00	165.64	165.64
13E019	Partnerships in Team Nutrition	714000	Postage-General	57.72	0.00	0.00
13E019	Partnerships in Team Nutrition	7160	Maintenance and Repairs	0.00	157.00	157.00
13E019	Partnerships in Team Nutrition	716100	Rentals & Leases-General	2,520.00	0.00	0.00
13E019	Partnerships in Team Nutrition	7170	Consulting	0.00	0.00	0.00
13E019	Partnerships in Team Nutrition	717000	Consulting-General	6,000.00	0.00	0.00
13E019	Partnerships in Team Nutrition	717200	Other Professional Services-General	300.00	0.00	0.00
13E019	Partnerships in Team Nutrition	7180	Telecommunications	0.00	132.28	132.28
13E019	Partnerships in Team Nutrition	718000	Telecom-General	143.87	0.00	0.00
13E019	Partnerships in Team Nutrition	719000	Business Meals-Meetings-Non Travel	4,489.42	0.00	0.00
13E019	Partnerships in Team Nutrition	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E019	Partnerships in Team Nutrition	722200	Participant Support	0.00	0.00	0.00
13E019	Partnerships in Team Nutrition	7603	F&A Expenditures	0.00	2,293.85	2,293.85
13E019	Partnerships in Team Nutrition	760300	F&A Expenditures	2,859.66	0.00	0.00
13E020	Professional Journals	7100	In-State Travel	0.00	0.00	0.00
13E020	Professional Journals	7101	Out of State Travel	0.00	0.00	0.00
13E020	Professional Journals	710Z	Travel-Other	0.00	0.00	0.00
13E020	Professional Journals	7180	Telecommunications	0.00	0.00	0.00
13E020	Professional Journals	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13E020	Professional Journals	7191	Membership Dues and Fees	0.00	0.00	0.00
13E020	Professional Journals	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E020	Professional Journals	7603	F&A Expenditures	0.00	376.20	376.20
13E021	Global Science Work. Together	7111	Supplies	0.00	0.00	0.00
13E021	Global Science Work. Together	7112	Research Supplies	0.00	945.25	945.25
13E021	Global Science Work. Together	7130	Printing and Copying	0.00	0.00	0.00
13E021	Global Science Work. Together	7140	Postage	0.00	0.00	0.00
13E021	Global Science Work. Together	7170	Consulting	0.00	0.00	0.00
13E021	Global Science Work. Together	7172	Other Professional Services	0.00	0.00	0.00
13E021	Global Science Work. Together	7180	Telecommunications	0.00	0.00	0.00
13E021	Global Science Work. Together	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E021	Global Science Work. Together	7603	F&A Expenditures	0.00	75.62	75.62
13E022	Biotechnology & Environment	7100	In-State Travel	0.00	0.00	0.00
13E022	Biotechnology & Environment	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13E022	Biotechnology & Environment	710Z	Travel-Other	0.00	0.00	0.00
13E022	Biotechnology & Environment	7112	Research Supplies	0.00	0.00	0.00
13E022	Biotechnology & Environment	7130	Printing and Copying	0.00	0.00	0.00
13E022	Biotechnology & Environment	7160	Maintenance and Repairs	0.00	(254.00)	(254.00)
13E022	Biotechnology & Environment	7172	Other Professional Services	0.00	(437.00)	(437.00)
13E022	Biotechnology & Environment	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13E022	Biotechnology & Environment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E022	Biotechnology & Environment	7603	F&A Expenditures	0.00	(55.28)	(55.28)

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13E025	Early Learning Support Project	7100	In-State Travel	0.00	467.78	467.78
13E025	Early Learning Support Project	710000	In-State Travel	244.26	0.00	0.00
13E025	Early Learning Support Project	710Z	Travel-Other	0.00	0.00	0.00
13E025	Early Learning Support Project	7111	Supplies	0.00	47.77	47.77
13E025	Early Learning Support Project	7112	Research Supplies	0.00	47.77	47.77
13E025	Early Learning Support Project	7130	Printing and Copying	0.00	284.85	284.85
13E025	Early Learning Support Project	7140	Postage	0.00	13.62	13.62
13E025	Early Learning Support Project	7180	Telecommunications	0.00	121.58	121.58
13E025	Early Learning Support Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E025	Early Learning Support Project	7603	F&A Expenditures	0.00	1,452.90	1,452.90
13E025	Early Learning Support Project	760300	F&A Expenditures	19.54	0.00	0.00
13E026	Early Learning Support Project	7100	In-State Travel	0.00	530.43	530.43
13E026	Early Learning Support Project	7101	Out of State Travel	0.00	281.45	281.45
13E026	Early Learning Support Project	710Z	Travel-Other	0.00	0.00	0.00
13E026	Early Learning Support Project	7111	Supplies	0.00	67.41	67.41
13E026	Early Learning Support Project	7130	Printing and Copying	0.00	52.95	52.95
13E026	Early Learning Support Project	7140	Postage	0.00	16.96	16.96
13E026	Early Learning Support Project	7180	Telecommunications	0.00	432.19	432.19
13E026	Early Learning Support Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E026	Early Learning Support Project	7603	F&A Expenditures	0.00	1,337.81	1,337.81
13E027	Statewide Leadership	7100	In-State Travel	0.00	865.58	865.58
13E027	Statewide Leadership	710Z	Travel-Other	0.00	0.00	0.00
13E027	Statewide Leadership	7111	Supplies	0.00	0.00	0.00
13E027	Statewide Leadership	7112	Research Supplies	0.00	538.41	538.41
13E027	Statewide Leadership	7130	Printing and Copying	0.00	6,098.30	6,098.30
13E027	Statewide Leadership	7140	Postage	0.00	2,382.20	2,382.20
13E027	Statewide Leadership	7160	Maintenance and Repairs	0.00	500.00	500.00
13E027	Statewide Leadership	7161	Rentals-Leases	0.00	5,248.00	5,248.00
13E027	Statewide Leadership	7172	Other Professional Services	0.00	4,184.06	4,184.06
13E027	Statewide Leadership	7180	Telecommunications	0.00	633.35	633.35
13E027	Statewide Leadership	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13E027	Statewide Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E027	Statewide Leadership	7603	F&A Expenditures	0.00	7,985.80	7,985.80
13E028	Statewide Leadership	7100	In-State Travel	0.00	1,662.63	1,662.63
13E028	Statewide Leadership	7101	Out of State Travel	0.00	168.00	168.00
13E028	Statewide Leadership	7103	Conference-Registration Fees	0.00	4,127.94	4,127.94
13E028	Statewide Leadership	710Z	Travel-Other	0.00	0.00	0.00
13E028	Statewide Leadership	7111	Supplies	0.00	1,146.89	1,146.89
13E028	Statewide Leadership	7112	Research Supplies	0.00	302.77	302.77
13E028	Statewide Leadership	7130	Printing and Copying	0.00	8,428.61	8,428.61
13E028	Statewide Leadership	7140	Postage	0.00	3,616.97	3,616.97
13E028	Statewide Leadership	7160	Maintenance and Repairs	0.00	0.00	0.00
13E028	Statewide Leadership	7161	Rentals-Leases	0.00	6,164.00	6,164.00
13E028	Statewide Leadership	7172	Other Professional Services	0.00	7,197.25	7,197.25
13E028	Statewide Leadership	7180	Telecommunications	0.00	0.00	0.00
13E028	Statewide Leadership	7190	Business Meals-Meetgs (non travel)	0.00	13,014.00	13,014.00
13E028	Statewide Leadership	7191	Membership Dues and Fees	0.00	0.00	0.00
13E028	Statewide Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E028	Statewide Leadership	7603	F&A Expenditures	0.00	9,930.32	9,930.32
13E029	Spedis	7101	Out of State Travel	0.00	0.00	0.00
13E029	Spedis	7112	Research Supplies	0.00	0.00	0.00
13E029	Spedis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E029	Spedis	7400	Capitalizable Equipment	0.00	0.00	0.00
13E029	Spedis	740000	Cap Equipment	(2,974.00)	0.00	0.00
13E030	NH Certification Task Force	7100	In-State Travel	0.00	314.99	314.99
13E030	NH Certification Task Force	710Z	Travel-Other	0.00	0.00	0.00
13E030	NH Certification Task Force	7111	Supplies	0.00	0.00	0.00
13E030	NH Certification Task Force	711100	Supplies-General	11.62	0.00	0.00
13E030	NH Certification Task Force	7112	Research Supplies	0.00	68.25	68.25
13E030	NH Certification Task Force	711200	Research Supplies	166.90	0.00	0.00
13E030	NH Certification Task Force	7130	Printing and Copying	0.00	35.00	35.00
13E030	NH Certification Task Force	714005	Postage-Campus Mail Services	29.02	0.00	0.00
13E030	NH Certification Task Force	7172	Other Professional Services	0.00	30,907.34	30,907.34
13E030	NH Certification Task Force	717200	Other Professional Services-General	15,607.98	0.00	0.00
13E030	NH Certification Task Force	718002	Telecom-Fixed (Basic Phone Service)	101.36	0.00	0.00
13E030	NH Certification Task Force	718016	Telecom-Usage (Tolls)	18.28	0.00	0.00
13E030	NH Certification Task Force	7190	Business Meals-Meetgs (non travel)	0.00	3,710.23	3,710.23
13E030	NH Certification Task Force	719000	Business Meals-Meetings-Non Travel	370.47	0.00	0.00
13E030	NH Certification Task Force	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E030	NH Certification Task Force	7603	F&A Expenditures	0.00	3,435.83	3,435.83
13E030	NH Certification Task Force	760300	F&A Expenditures	2,042.89	0.00	0.00
13E031	Reading Recovery Training	710Z	Travel-Other	0.00	0.00	0.00
13E031	Reading Recovery Training	7112	Research Supplies	0.00	325.49	325.49
13E031	Reading Recovery Training	7130	Printing and Copying	0.00	696.22	696.22
13E031	Reading Recovery Training	7170	Consulting	0.00	4,200.00	4,200.00
13E031	Reading Recovery Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E031	Reading Recovery Training	7603	F&A Expenditures	0.00	417.74	417.74
13E032	Statewide Inservice Leadership	710000	In-State Travel	0.45	0.00	0.00
13E032	Statewide Inservice Leadership	710100	Out-of-State Travel	3.00	0.00	0.00
13E032	Statewide Inservice Leadership	710300	Conference Registration Fees	105.00	0.00	0.00
13E032	Statewide Inservice Leadership	7112	Research Supplies	0.00	0.00	0.00
13E032	Statewide Inservice Leadership	711200	Research Supplies	333.98	0.00	0.00

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13E032	Statewide Inservice Leadership	713000	Printing & Copying-General	1,986.00	0.00	0.00
13E032	Statewide Inservice Leadership	714000	Postage-General	3,303.05	0.00	0.00
13E032	Statewide Inservice Leadership	714010	Postage-Off Campus Mail Services	243.75	0.00	0.00
13E032	Statewide Inservice Leadership	716100	Rentals & Leases-General	0.00	0.00	0.00
13E032	Statewide Inservice Leadership	717200	Other Professional Services-General	0.00	0.00	0.00
13E032	Statewide Inservice Leadership	718000	Telecom-General	1,280.60	0.00	0.00
13E032	Statewide Inservice Leadership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E032	Statewide Inservice Leadership	719100	Membership Dues & Fees	75.00	0.00	0.00
13E032	Statewide Inservice Leadership	760300	F&A Expenditures	15,961.38	0.00	0.00
13E033	Family Leadership	710000	In-State Travel	805.60	0.00	0.00
13E033	Family Leadership	710400	Student or Non-Emp Travel	194.40	0.00	0.00
13E033	Family Leadership	710Z00	Travel-Other	0.00	0.00	0.00
13E033	Family Leadership	7111	Supplies	0.00	0.00	0.00
13E033	Family Leadership	711100	Supplies-General	0.00	0.00	0.00
13E033	Family Leadership	7112	Research Supplies	0.00	0.00	0.00
13E033	Family Leadership	711200	Research Supplies	897.15	0.00	0.00
13E033	Family Leadership	716100	Rentals & Leases-General	4,562.00	0.00	0.00
13E033	Family Leadership	717200	Other Professional Services-General	4,103.82	0.00	0.00
13E033	Family Leadership	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	2,999.00	0.00	0.00
13E033	Family Leadership	718000	Telecom-General	208.21	0.00	0.00
13E033	Family Leadership	719000	Business Meals-Meetings-Non Travel	15,413.13	0.00	0.00
13E033	Family Leadership	760300	F&A Expenditures	2,957.23	0.00	0.00
13E034	Early Learning Support Project	710000	In-State Travel	1,783.05	0.00	0.00
13E034	Early Learning Support Project	710Z00	Travel-Other	0.00	0.00	0.00
13E034	Early Learning Support Project	711100	Supplies-General	0.00	0.00	0.00
13E034	Early Learning Support Project	7112	Research Supplies	0.00	0.00	0.00
13E034	Early Learning Support Project	711200	Research Supplies	219.92	0.00	0.00
13E034	Early Learning Support Project	713000	Printing & Copying-General	225.55	0.00	0.00
13E034	Early Learning Support Project	714000	Postage-General	121.20	0.00	0.00
13E034	Early Learning Support Project	714005	Postage-Campus Mail Services	11.42	0.00	0.00
13E034	Early Learning Support Project	718000	Telecom-General	477.30	0.00	0.00
13E034	Early Learning Support Project	718002	Telecom-Fixed (Basic Phone Service)	204.72	0.00	0.00
13E034	Early Learning Support Project	718016	Telecom-Usage (Tolls)	53.31	0.00	0.00
13E034	Early Learning Support Project	760300	F&A Expenditures	3,433.73	0.00	0.00
13E035	Management Development	7112	Research Supplies	0.00	642.31	642.31
13E035	Management Development	711200	Research Supplies	4,929.73	0.00	0.00
13E035	Management Development	713000	Printing & Copying-General	332.70	0.00	0.00
13E035	Management Development	7170	Consulting	0.00	0.00	0.00
13E035	Management Development	7172	Other Professional Services	0.00	0.00	0.00
13E035	Management Development	717200	Other Professional Services-General	0.00	0.00	0.00
13E035	Management Development	7190	Business Meals-Meetgs (non travel)	0.00	1,038.20	1,038.20
13E035	Management Development	719000	Business Meals-Meetings-Non Travel	918.80	0.00	0.00
13E035	Management Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E036	Spedis	7101	Out of State Travel	0.00	2,033.24	2,033.24
13E036	Spedis	7103	Conference-Registration Fees	0.00	2,818.00	2,818.00
13E036	Spedis	710Z	Travel-Other	0.00	0.00	0.00
13E036	Spedis	7112	Research Supplies	0.00	166.60	166.60
13E036	Spedis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E037	Implementtion of Math Programs	710Z00	Travel-Other	1,258.28	0.00	0.00
13E037	Implementtion of Math Programs	711100	Supplies-General	11.84	0.00	0.00
13E037	Implementtion of Math Programs	711200	Research Supplies	1,539.96	0.00	0.00
13E037	Implementtion of Math Programs	714000	Postage-General	10.68	0.00	0.00
13E037	Implementtion of Math Programs	719000	Business Meals-Meetings-Non Travel	3,465.33	0.00	0.00
13E037	Implementtion of Math Programs	722200	Participant Support	3,846.93	0.00	0.00
13E037	Implementtion of Math Programs	760300	F&A Expenditures	900.71	0.00	0.00
13E038	K-8 Probability/Lesson Themes	710100	Out-of-State Travel	1,623.48	0.00	0.00
13E038	K-8 Probability/Lesson Themes	710300	Conference Registration Fees	275.00	0.00	0.00
13E038	K-8 Probability/Lesson Themes	710400	Student or Non-Emp Travel	950.85	0.00	0.00
13E038	K-8 Probability/Lesson Themes	710Z00	Travel-Other	0.00	0.00	0.00
13E038	K-8 Probability/Lesson Themes	711100	Supplies-General	0.00	0.00	0.00
13E038	K-8 Probability/Lesson Themes	711200	Research Supplies	1,200.13	0.00	0.00
13E038	K-8 Probability/Lesson Themes	722200	Participant Support	3,200.00	0.00	0.00
13E038	K-8 Probability/Lesson Themes	760300	F&A Expenditures	788.36	0.00	0.00
13E039	Language Arts Writing	717210	Oth Prof Ser-Honoraria	542.50	0.00	0.00
13E039	Language Arts Writing	722200	Participant Support	7,882.50	0.00	0.00
13E039	Language Arts Writing	760300	F&A Expenditures	1,107.58	0.00	0.00
13E040	2001 Upward Bound Summer Food	722210	Participant Sup-Other	51.89	0.00	0.00
13E040	2001 Upward Bound Summer Food	7603	F&A Expenditures	0.00	209.56	209.56
13E040	2001 Upward Bound Summer Food	760300	F&A Expenditures	401.81	0.00	0.00
13E041	Reading Recovery Training	710Z00	Travel-Other	0.00	0.00	0.00
13E041	Reading Recovery Training	711100	Supplies-General	0.00	0.00	0.00
13E041	Reading Recovery Training	717000	Consulting-General	0.00	0.00	0.00
13E041	Reading Recovery Training	760300	F&A Expenditures	0.00	0.00	0.00
13E042	EVALUATION OF CHESP	710000	In-State Travel	720.52	0.00	0.00
13E042	EVALUATION OF CHESP	710100	Out-of-State Travel	927.58	0.00	0.00
13E042	EVALUATION OF CHESP	710300	Conference Registration Fees	375.00	0.00	0.00
13E042	EVALUATION OF CHESP	710305	Registration Fees-Other	17.49	0.00	0.00
13E042	EVALUATION OF CHESP	710Z00	Travel-Other	0.00	0.00	0.00
13E042	EVALUATION OF CHESP	711000	Purchasing Cards	901.82	0.00	0.00
13E042	EVALUATION OF CHESP	711100	Supplies-General	89.92	0.00	0.00
13E042	EVALUATION OF CHESP	711164	Supplies-Computer (Non Peripherals)	1,784.60	0.00	0.00
13E042	EVALUATION OF CHESP	711200	Research Supplies	72.70	0.00	0.00



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13E042	EVALUATION OF CHESP	719000	Business Meals-Meetings-Non Travel	55.03	0.00	0.00
13E042	EVALUATION OF CHESP	760300	F&A Expenditures	2,244.77	0.00	0.00
13E043	READING RECOVERY TRAINING	710Z00	Travel-Other	0.00	0.00	0.00
13E043	READING RECOVERY TRAINING	711100	Supplies-General	1,740.00	0.00	0.00
13E043	READING RECOVERY TRAINING	717000	Consulting-General	4,200.00	0.00	0.00
13E043	READING RECOVERY TRAINING	760300	F&A Expenditures	475.20	0.00	0.00
13E044	SPENCER FOUNDATION - LOGO & LE	760300	F&A Expenditures	2,601.37	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710000	In-State Travel	346.65	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710100	Out-of-State Travel	301.08	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710300	Conference Registration Fees	284.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710Z00	Travel-Other	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	711100	Supplies-General	1,610.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	711200	Research Supplies	337.56	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	713000	Printing & Copying-General	774.81	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	714000	Postage-General	207.26	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	717200	Other Professional Services-General	102.95	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	718000	Telecom-General	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	718002	Telecom-Fixed (Basic Phone Service)	272.96	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	718016	Telecom-Usage (Tolls)	89.85	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	719000	Business Meals-Meetings-Non Travel	315.84	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	719100	Membership Dues & Fees	100.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	760300	F&A Expenditures	349.91	0.00	0.00
13E046	Science Tech Institute Iii	710Z00	Travel-Other	0.00	0.00	0.00
13E046	Science Tech Institute Iii	711100	Supplies-General	0.00	0.00	0.00
13E046	Science Tech Institute Iii	722200	Participant Support	0.00	0.00	0.00
13E046	Science Tech Institute Iii	760300	F&A Expenditures	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	710000	In-State Travel	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	710400	Student or Non-Emp Travel	326.50	0.00	0.00
13E047	Partnerships in Team Nutrition	710Z00	Travel-Other	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	711000	Purchasing Cards	236.78	0.00	0.00
13E047	Partnerships in Team Nutrition	711100	Supplies-General	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	7112	Research Supplies	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	713005	Printing & Copying-Campus	848.80	0.00	0.00
13E047	Partnerships in Team Nutrition	714005	Postage-Campus Mail Services	945.52	0.00	0.00
13E047	Partnerships in Team Nutrition	717000	Consulting-General	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	718030	Telecom-Voice RE Wireless	330.84	0.00	0.00
13E047	Partnerships in Team Nutrition	722200	Participant Support	0.00	0.00	0.00
13E047	Partnerships in Team Nutrition	760300	F&A Expenditures	2,390.23	0.00	0.00
13E048	SPEDIS	710000	In-State Travel	0.00	0.00	0.00
13E048	SPEDIS	710100	Out-of-State Travel	1,380.00	0.00	0.00
13E048	SPEDIS	760300	F&A Expenditures	11,155.54	0.00	0.00
13E049	Upward Bound Summer Food program	722210	Participant Sup-Other	3,230.36	0.00	0.00
13E049	Upward Bound Summer Food program	760300	F&A Expenditures	436.59	0.00	0.00
13E050	NH Obesity Assessment Project	710000	In-State Travel	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	7112	Research Supplies	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	722200	Participant Support	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	760300	F&A Expenditures	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7100	In-State Travel	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7101	Out of State Travel	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7103	Conference-Registration Fees	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13EHST	NH State Miscellaneous	710Z	Travel-Other	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7111	Supplies	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7112	Research Supplies	0.00	698.00	698.00
13EHST	NH State Miscellaneous	7130	Printing and Copying	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7140	Postage	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7160	Maintenance and Repairs	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7161	Rentals-Leases	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7170	Consulting	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7172	Other Professional Services	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7180	Telecommunications	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7191	Membership Dues and Fees	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
13EHST	NH State Miscellaneous	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7400	Capitalizable Equipment	0.00	0.00	0.00
13EHST	NH State Miscellaneous	7603	F&A Expenditures	0.00	34.90	34.90
13F000	Granit Land Cover Mapping	7100	In-State Travel	0.00	1,470.36	1,470.36
13F000	Granit Land Cover Mapping	7101	Out of State Travel	0.00	342.55	342.55
13F000	Granit Land Cover Mapping	710Z	Travel-Other	0.00	0.00	0.00
13F000	Granit Land Cover Mapping	7112	Research Supplies	0.00	1,120.54	1,120.54
13F000	Granit Land Cover Mapping	7130	Printing and Copying	0.00	7.00	7.00
13F000	Granit Land Cover Mapping	7140	Postage	0.00	5.46	5.46
13F000	Granit Land Cover Mapping	7160	Maintenance and Repairs	0.00	395.84	395.84
13F000	Granit Land Cover Mapping	716063	Maint & Repairs-Computer Hardware	1,500.00	0.00	0.00
13F000	Granit Land Cover Mapping	7180	Telecommunications	0.00	0.00	0.00
13F000	Granit Land Cover Mapping	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13F000	Granit Land Cover Mapping	7600	Internal Allocations	0.00	0.00	0.00
13F000	Granit Land Cover Mapping	760003	Int Alloc-Computer Usage Charge	(1,500.00)	0.00	0.00
13F000	Granit Land Cover Mapping	7603	F&A Expenditures	0.00	11,259.07	11,259.07
13F001	Great Bay Nerr Monitoring Prog	7100	In-State Travel	0.00	412.34	412.34

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13F001	Great Bay Nerr Monitoring Prog	710Z	Travel-Other	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	711100	Supplies-General	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7112	Research Supplies	0.00	877.69	877.69
13F001	Great Bay Nerr Monitoring Prog	711200	Research Supplies	209.52	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	713000	Printing & Copying-General	0.95	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7160	Maintenance and Repairs	0.00	259.76	259.76
13F001	Great Bay Nerr Monitoring Prog	7161	Rentals-Leases	0.00	520.00	520.00
13F001	Great Bay Nerr Monitoring Prog	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7400	Capitalizable Equipment	0.00	5,630.95	5,630.95
13F001	Great Bay Nerr Monitoring Prog	740000	Cap Equipment	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7603	F&A Expenditures	0.00	9,192.63	9,192.63
13F001	Great Bay Nerr Monitoring Prog	760300	F&A Expenditures	65.24	0.00	0.00
13F002	Winter Turkey Congregation	7100	In-State Travel	0.00	207.62	207.62
13F002	Winter Turkey Congregation	710000	In-State Travel	297.14	0.00	0.00
13F002	Winter Turkey Congregation	710Z	Travel-Other	0.00	0.00	0.00
13F002	Winter Turkey Congregation	7112	Research Supplies	0.00	2,986.13	2,986.13
13F002	Winter Turkey Congregation	711200	Research Supplies	5,130.00	0.00	0.00
13F002	Winter Turkey Congregation	7130	Printing and Copying	0.00	84.75	84.75
13F002	Winter Turkey Congregation	713000	Printing & Copying-General	0.25	0.00	0.00
13F002	Winter Turkey Congregation	714030	Postage-Express Mail	18.94	0.00	0.00
13F002	Winter Turkey Congregation	716027	Maint & Repairs-Vehicle-Gas-Oil	67.05	0.00	0.00
13F002	Winter Turkey Congregation	7172	Other Professional Services	0.00	812.00	812.00
13F002	Winter Turkey Congregation	717200	Other Professional Services-General	497.50	0.00	0.00
13F002	Winter Turkey Congregation	718030	Telecom-Voice RE Wireless	129.19	0.00	0.00
13F002	Winter Turkey Congregation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13F002	Winter Turkey Congregation	7603	F&A Expenditures	0.00	2,830.40	2,830.40
13F002	Winter Turkey Congregation	760300	F&A Expenditures	1,825.78	0.00	0.00
13F003	Great Bay Nerr Monitoring	7100	In-State Travel	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	710Z	Travel-Other	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	7112	Research Supplies	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	7130	Printing and Copying	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	7161	Rentals-Leases	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13F003	Great Bay Nerr Monitoring	7603	F&A Expenditures	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	7100	In-State Travel	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	7111	Supplies	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	710000	In-State Travel	200.77	0.00	0.00
13F006	Moose Habitat & Assessment NH	710Z00	Travel-Other	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	711100	Supplies-General	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	711200	Research Supplies	3,017.62	0.00	0.00
13F006	Moose Habitat & Assessment NH	714005	Postage-Campus Mail Services	11.59	0.00	0.00
13F006	Moose Habitat & Assessment NH	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	714030	Postage-Express Mail	7.70	0.00	0.00
13F006	Moose Habitat & Assessment NH	716000	Maintenance & Repairs-General	217.95	0.00	0.00
13F006	Moose Habitat & Assessment NH	716015	Maint & Repairs-Plumbing	74.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	716027	Maint & Repairs-Vehicle-Gas-Oil	3,143.16	0.00	0.00
13F006	Moose Habitat & Assessment NH	716100	Rentals & Leases-General	12.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	717200	Other Professional Services-General	332.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	717210	Oth Prof Ser-Honoraria	20.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	718000	Telecom-General	138.02	0.00	0.00
13F006	Moose Habitat & Assessment NH	718008	Telecom-Internet Services	57.22	0.00	0.00
13F006	Moose Habitat & Assessment NH	718030	Telecom-Voice RE Wireless	266.25	0.00	0.00
13F006	Moose Habitat & Assessment NH	760300	F&A Expenditures	5,137.34	0.00	0.00
13F007	Deer Fecal Samples	7170	Consulting	0.00	0.00	0.00
13F007	Deer Fecal Samples	7172	Other Professional Services	0.00	1,000.00	1,000.00
13F008	Hognose Snakes in NH	710000	In-State Travel	144.90	0.00	0.00
13F008	Hognose Snakes in NH	710400	Student or Non-Emp Travel	1,261.96	0.00	0.00
13F008	Hognose Snakes in NH	710Z00	Travel-Other	0.00	0.00	0.00
13F008	Hognose Snakes in NH	711100	Supplies-General	0.00	0.00	0.00
13F008	Hognose Snakes in NH	711200	Research Supplies	668.14	0.00	0.00
13F008	Hognose Snakes in NH	760300	F&A Expenditures	642.01	0.00	0.00
13F009	System-Wide Monitoring for the Grea	710000	In-State Travel	56.01	0.00	0.00
13F009	System-Wide Monitoring for the Grea	7112	Research Supplies	0.00	0.00	0.00
13F009	System-Wide Monitoring for the Grea	711200	Research Supplies	7,144.19	0.00	0.00
13F009	System-Wide Monitoring for the Grea	713000	Printing & Copying-General	183.80	0.00	0.00
13F009	System-Wide Monitoring for the Grea	716125	Rentals-Vehicles incl Marine	179.65	0.00	0.00
13F009	System-Wide Monitoring for the Grea	740000	Cap Equipment	0.00	0.00	0.00
13F009	System-Wide Monitoring for the Grea	760300	F&A Expenditures	20,550.43	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	710000	In-State Travel	0.00	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	7112	Research Supplies	0.00	0.00	0.00
13F010	Initiatives to Enhance the Viabilit	760300	F&A Expenditures	1,085.73	0.00	0.00
13F011	Protected Areas GIS	711200	Research Supplies	0.00	0.00	0.00
13F011	Protected Areas GIS	760300	F&A Expenditures	6,521.09	0.00	0.00
13F012	Fecal Analysis	7112	Research Supplies	0.00	0.00	0.00
13F012	Fecal Analysis	717200	Other Professional Services-General	905.25	0.00	0.00
13FHST	NH Dept of Fish & Game History	7100	In-State Travel	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7101	Out of State Travel	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	710Z	Travel-Other	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7111	Supplies	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7112	Research Supplies	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7130	Printing and Copying	0.00	0.00	0.00

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13FHST	NH Dept of Fish & Game History	7140	Postage	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7160	Maintenance and Repairs	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7161	Rentals-Leases	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7172	Other Professional Services	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7180	Telecommunications	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7400	Capitalizable Equipment	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	7603	F&A Expenditures	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7100	In-State Travel	0.00	2,024.73	2,024.73
13FX00	NH Dept of Fish & Game	710000	In-State Travel	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7101	Out of State Travel	0.00	504.72	504.72
13FX00	NH Dept of Fish & Game	7103	Conference-Registration Fees	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	710Z	Travel-Other	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	710Z00	Travel-Other	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7110	Purchasing Cards	0.00	22.93	22.93
13FX00	NH Dept of Fish & Game	7111	Supplies	0.00	896.97	896.97
13FX00	NH Dept of Fish & Game	711100	Supplies-General	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7130	Printing and Copying	0.00	1,468.64	1,468.64
13FX00	NH Dept of Fish & Game	7140	Postage	0.00	1,212.84	1,212.84
13FX00	NH Dept of Fish & Game	7160	Maintenance and Repairs	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7172	Other Professional Services	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7180	Telecommunications	0.00	650.89	650.89
13FX00	NH Dept of Fish & Game	718000	Telecom-General	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7191	Membership Dues and Fees	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	719Z	Other Employee Support	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7400	Capitalizable Equipment	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710000	In-State Travel	2,793.80	0.00	0.00
13FX01	Fish Game & Wildlife	710100	Out-of-State Travel	732.86	0.00	0.00
13FX01	Fish Game & Wildlife	710300	Conference Registration Fees	310.19	0.00	0.00
13FX01	Fish Game & Wildlife	710Z	Travel-Other	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	711000	Purchasing Cards	49.57	0.00	0.00
13FX01	Fish Game & Wildlife	711100	Supplies-General	171.89	0.00	0.00
13FX01	Fish Game & Wildlife	713000	Printing & Copying-General	2,646.93	0.00	0.00
13FX01	Fish Game & Wildlife	714000	Postage-General	1,177.33	0.00	0.00
13FX01	Fish Game & Wildlife	718000	Telecom-General	39.24	0.00	0.00
13FX01	Fish Game & Wildlife	718002	Telecom-Fixed (Basic Phone Service)	408.44	0.00	0.00
13FX01	Fish Game & Wildlife	718016	Telecom-Usage (Tolls)	188.75	0.00	0.00
13FX01	Fish Game & Wildlife	719000	Business Meals-Meetings-Non Travel	129.12	0.00	0.00
13FX01	Fish Game & Wildlife	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G000	NH Estuaries Project	716063	Maint & Repairs-Computer Hardware	800.00	0.00	0.00
13G000	NH Estuaries Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G000	NH Estuaries Project	7600	Internal Allocations	0.00	0.00	0.00
13G000	NH Estuaries Project	760003	Int Alloc-Computer Usage Charge	(800.00)	0.00	0.00
13G000	NH Estuaries Project	7603	F&A Expenditures	0.00	0.00	0.00
13G001	NH Granit 2000	7100	In-State Travel	0.00	0.00	0.00
13G001	NH Granit 2000	7103	Conference-Registration Fees	0.00	0.00	0.00
13G001	NH Granit 2000	710Z	Travel-Other	0.00	0.00	0.00
13G001	NH Granit 2000	7112	Research Supplies	0.00	10,000.00	10,000.00
13G001	NH Granit 2000	7130	Printing and Copying	0.00	0.00	0.00
13G001	NH Granit 2000	7140	Postage	0.00	0.00	0.00
13G001	NH Granit 2000	7160	Maintenance and Repairs	0.00	0.00	0.00
13G001	NH Granit 2000	7170	Consulting	0.00	0.00	0.00
13G001	NH Granit 2000	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13G001	NH Granit 2000	7191	Membership Dues and Fees	0.00	0.00	0.00
13G001	NH Granit 2000	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G001	NH Granit 2000	7400	Capitalizable Equipment	0.00	0.00	0.00
13G001	NH Granit 2000	7603	F&A Expenditures	0.00	3,150.00	3,150.00
13G002	Granit Land Cover Mapping	7603	F&A Expenditures	0.00	8,012.26	8,012.26
13G002	Granit Land Cover Mapping	760300	F&A Expenditures	429.68	0.00	0.00
13G003	Route 2 Corridor Study	7100	In-State Travel	0.00	184.71	184.71
13G003	Route 2 Corridor Study	710Z	Travel-Other	0.00	0.00	0.00
13G003	Route 2 Corridor Study	7112	Research Supplies	0.00	1,567.93	1,567.93
13G003	Route 2 Corridor Study	7130	Printing and Copying	0.00	10.40	10.40
13G003	Route 2 Corridor Study	7140	Postage	0.00	0.60	0.60
13G003	Route 2 Corridor Study	7160	Maintenance and Repairs	0.00	395.83	395.83
13G003	Route 2 Corridor Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G003	Route 2 Corridor Study	7603	F&A Expenditures	0.00	8,190.62	8,190.62
13G004	Marine Educ/Great Bay Coast	7112	Research Supplies	0.00	0.00	0.00
13G004	Marine Educ/Great Bay Coast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G004	Marine Educ/Great Bay Coast	7400	Capitalizable Equipment	0.00	1,450.00	1,450.00
13G004	Marine Educ/Great Bay Coast	7603	F&A Expenditures	0.00	0.00	0.00
13G005	Great Bay Coast Watch	7100	In-State Travel	0.00	153.54	153.54
13G005	Great Bay Coast Watch	710000	In-State Travel	97.97	0.00	0.00
13G005	Great Bay Coast Watch	7101	Out of State Travel	0.00	120.75	120.75
13G005	Great Bay Coast Watch	7104	Non-Employee-Student Travel	0.00	172.50	172.50
13G005	Great Bay Coast Watch	710Z	Travel-Other	0.00	0.00	0.00
13G005	Great Bay Coast Watch	7112	Research Supplies	0.00	1,142.69	1,142.69

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13G005	Great Bay Coast Watch	7140	Postage	0.00	18.36	18.36
13G005	Great Bay Coast Watch	7161	Rentals-Leases	0.00	25.00	25.00
13G005	Great Bay Coast Watch	7190	Business Meals-Meetgs (non travel)	0.00	51.04	51.04
13G005	Great Bay Coast Watch	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G005	Great Bay Coast Watch	7603	F&A Expenditures	0.00	4,706.05	4,706.05
13G005	Great Bay Coast Watch	760300	F&A Expenditures	(5.06)	0.00	0.00
13G006	Little River Marsh Eval.	7100	In-State Travel	0.00	90.30	90.30
13G006	Little River Marsh Eval.	710Z	Travel-Other	0.00	0.00	0.00
13G006	Little River Marsh Eval.	7112	Research Supplies	0.00	467.86	467.86
13G006	Little River Marsh Eval.	7130	Printing and Copying	0.00	24.28	24.28
13G006	Little River Marsh Eval.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G006	Little River Marsh Eval.	7603	F&A Expenditures	0.00	2,059.46	2,059.46
13G007	Urban Rivers	7112	Research Supplies	0.00	803.85	803.85
13G007	Urban Rivers	7130	Printing and Copying	0.00	0.00	0.00
13G007	Urban Rivers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G007	Urban Rivers	7603	F&A Expenditures	0.00	253.22	253.22
13G008	Urban Rivers	7112	Research Supplies	0.00	1,031.94	1,031.94
13G008	Urban Rivers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G008	Urban Rivers	7603	F&A Expenditures	0.00	888.16	888.16
13G009	Great Bay Watch NH Estuaries	7100	In-State Travel	0.00	559.01	559.01
13G009	Great Bay Watch NH Estuaries	710Z	Travel-Other	0.00	0.00	0.00
13G009	Great Bay Watch NH Estuaries	7112	Research Supplies	0.00	2,289.70	2,289.70
13G009	Great Bay Watch NH Estuaries	7130	Printing and Copying	0.00	136.85	136.85
13G009	Great Bay Watch NH Estuaries	7172	Other Professional Services	0.00	500.00	500.00
13G009	Great Bay Watch NH Estuaries	7190	Business Meals-Meetgs (non travel)	0.00	17.20	17.20
13G009	Great Bay Watch NH Estuaries	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G009	Great Bay Watch NH Estuaries	7603	F&A Expenditures	0.00	2,808.70	2,808.70
13G012	Granit 2001	7100	In-State Travel	0.00	671.51	671.51
13G012	Granit 2001	710000	In-State Travel	82.80	0.00	0.00
13G012	Granit 2001	7101	Out of State Travel	0.00	234.13	234.13
13G012	Granit 2001	7103	Conference-Registration Fees	0.00	720.00	720.00
13G012	Granit 2001	710Z	Travel-Other	0.00	0.00	0.00
13G012	Granit 2001	711100	Supplies-General	0.00	0.00	0.00
13G012	Granit 2001	7112	Research Supplies	0.00	2,900.64	2,900.64
13G012	Granit 2001	711200	Research Supplies	175.99	0.00	0.00
13G012	Granit 2001	7130	Printing and Copying	0.00	325.48	325.48
13G012	Granit 2001	7140	Postage	0.00	0.94	0.94
13G012	Granit 2001	714005	Postage-Campus Mail Services	10.19	0.00	0.00
13G012	Granit 2001	7160	Maintenance and Repairs	0.00	1,257.66	1,257.66
13G012	Granit 2001	7180	Telecommunications	0.00	1.41	1.41
13G012	Granit 2001	719000	Business Meals-Meetings-Non Travel	27.65	0.00	0.00
13G012	Granit 2001	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G012	Granit 2001	7400	Capitalizable Equipment	0.00	6,092.00	6,092.00
13G012	Granit 2001	7603	F&A Expenditures	0.00	25,597.25	25,597.25
13G012	Granit 2001	760300	F&A Expenditures	2,467.99	0.00	0.00
13G013	NH Economic Development Plan	7100	In-State Travel	0.00	0.00	0.00
13G013	NH Economic Development Plan	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13G013	NH Economic Development Plan	710Z	Travel-Other	0.00	0.00	0.00
13G013	NH Economic Development Plan	7111	Supplies	0.00	0.00	0.00
13G013	NH Economic Development Plan	7112	Research Supplies	0.00	0.00	0.00
13G013	NH Economic Development Plan	7130	Printing and Copying	0.00	0.00	0.00
13G013	NH Economic Development Plan	7140	Postage	0.00	0.00	0.00
13G013	NH Economic Development Plan	7180	Telecommunications	0.00	0.00	0.00
13G013	NH Economic Development Plan	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13G013	NH Economic Development Plan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G013	NH Economic Development Plan	7400	Capitalizable Equipment	0.00	0.00	0.00
13G013	NH Economic Development Plan	7603	F&A Expenditures	0.00	667.98	667.98
13G014	Teen Assessment Project	7112	Research Supplies	0.00	0.00	0.00
13G014	Teen Assessment Project	7130	Printing and Copying	0.00	0.00	0.00
13G014	Teen Assessment Project	7140	Postage	0.00	0.00	0.00
13G014	Teen Assessment Project	7172	Other Professional Services	0.00	0.00	0.00
13G014	Teen Assessment Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G015	Route 16 Community Projects	7100	In-State Travel	0.00	0.00	0.00
13G015	Route 16 Community Projects	7101	Out of State Travel	0.00	0.00	0.00
13G015	Route 16 Community Projects	7103	Conference-Registration Fees	0.00	0.00	0.00
13G015	Route 16 Community Projects	710Z	Travel-Other	0.00	0.00	0.00
13G015	Route 16 Community Projects	7112	Research Supplies	0.00	0.00	0.00
13G015	Route 16 Community Projects	7130	Printing and Copying	0.00	0.00	0.00
13G015	Route 16 Community Projects	7140	Postage	0.00	0.00	0.00
13G015	Route 16 Community Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
13G015	Route 16 Community Projects	716063	Maint & Repairs-Computer Hardware	750.00	0.00	0.00
13G015	Route 16 Community Projects	7161	Rentals-Leases	0.00	0.00	0.00
13G015	Route 16 Community Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G015	Route 16 Community Projects	7600	Internal Allocations	0.00	0.00	0.00
13G015	Route 16 Community Projects	760003	Int Alloc-Computer Usage Charge	(750.00)	0.00	0.00
13G015	Route 16 Community Projects	7603	F&A Expenditures	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	7100	In-State Travel	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	7101	Out of State Travel	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	710Z	Travel-Other	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	7112	Research Supplies	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	7130	Printing and Copying	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	7161	Rentals-Leases	0.00	0.00	0.00

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13G016	Phytoplankton in NH Waters	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G016	Phytoplankton in NH Waters	7603	F&A Expenditures	0.00	0.00	0.00
13G019	NH Sea Level Rise Study	7603	F&A Expenditures	0.00	735.38	735.38
13G020	NH Sea Level Rise Study	710Z	Travel-Other	0.00	0.00	0.00
13G020	NH Sea Level Rise Study	7112	Research Supplies	0.00	275.09	275.09
13G020	NH Sea Level Rise Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G020	NH Sea Level Rise Study	7603	F&A Expenditures	0.00	5,255.83	5,255.83
13G021	Hampton/Seabrook Harbor Study	710Z	Travel-Other	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	7112	Research Supplies	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	7160	Maintenance and Repairs	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	7400	Capitalizable Equipment	0.00	0.00	0.00
13G021	Hampton/Seabrook Harbor Study	7603	F&A Expenditures	0.00	0.00	0.00
13G022	Contamination Sources to Coast	7100	In-State Travel	0.00	0.00	0.00
13G022	Contamination Sources to Coast	7101	Out of State Travel	0.00	0.00	0.00
13G022	Contamination Sources to Coast	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13G022	Contamination Sources to Coast	710Z	Travel-Other	0.00	0.00	0.00
13G022	Contamination Sources to Coast	7112	Research Supplies	0.00	0.00	0.00
13G022	Contamination Sources to Coast	7130	Printing and Copying	0.00	0.00	0.00
13G022	Contamination Sources to Coast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G022	Contamination Sources to Coast	7603	F&A Expenditures	0.00	5.68	5.68
13G023	NH Estuaries Project	7603	F&A Expenditures	0.00	0.00	0.00
13G024	NH Estuaries Project	7100	In-State Travel	0.00	0.00	0.00
13G024	NH Estuaries Project	710Z	Travel-Other	0.00	0.00	0.00
13G024	NH Estuaries Project	7112	Research Supplies	0.00	1,449.14	1,449.14
13G024	NH Estuaries Project	7130	Printing and Copying	0.00	41.30	41.30
13G024	NH Estuaries Project	7161	Rentals-Leases	0.00	0.00	0.00
13G024	NH Estuaries Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G024	NH Estuaries Project	7603	F&A Expenditures	0.00	2,432.18	2,432.18
13G024	NH Estuaries Project	760300	F&A Expenditures	673.23	0.00	0.00
13G026	Monitor Water Quality	710400	Student or Non-Emp Travel	162.15	0.00	0.00
13G026	Monitor Water Quality	710Z00	Travel-Other	0.00	0.00	0.00
13G026	Monitor Water Quality	711100	Supplies-General	0.00	0.00	0.00
13G026	Monitor Water Quality	711200	Research Supplies	1,751.13	0.00	0.00
13G026	Monitor Water Quality	713000	Printing & Copying-General	997.70	0.00	0.00
13G026	Monitor Water Quality	718000	Telecom-General	55.55	0.00	0.00
13G026	Monitor Water Quality	760300	F&A Expenditures	5,868.44	0.00	0.00
13G027	Coll Brook Meadow Restoration	717000	Consulting-General	0.00	0.00	0.00
13G027	Coll Brook Meadow Restoration	760300	F&A Expenditures	0.00	0.00	0.00
13G028	Community Conservation Assist.	7603	F&A Expenditures	0.00	0.00	0.00
13G028	Community Conservation Assist.	760300	F&A Expenditures	2,898.67	0.00	0.00
13G029	Storm Drainstenciling	710000	In-State Travel	124.83	0.00	0.00
13G029	Storm Drainstenciling	710Z	Travel-Other	0.00	0.00	0.00
13G029	Storm Drainstenciling	711100	Supplies-General	24.60	0.00	0.00
13G029	Storm Drainstenciling	711200	Research Supplies	318.84	0.00	0.00
13G029	Storm Drainstenciling	7130	Printing and Copying	0.00	12.35	12.35
13G029	Storm Drainstenciling	713000	Printing & Copying-General	179.61	0.00	0.00
13G029	Storm Drainstenciling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G029	Storm Drainstenciling	7603	F&A Expenditures	0.00	3.21	3.21
13G030	Butterfly & Moth Survey	7100	In-State Travel	0.00	99.95	99.95
13G030	Butterfly & Moth Survey	710000	In-State Travel	566.01	0.00	0.00
13G030	Butterfly & Moth Survey	710100	Out-of-State Travel	13.36	0.00	0.00
13G030	Butterfly & Moth Survey	7104	Non-Employee-Student Travel	0.00	138.00	138.00
13G030	Butterfly & Moth Survey	710400	Student or Non-Emp Travel	107.20	0.00	0.00
13G030	Butterfly & Moth Survey	710Z	Travel-Other	0.00	0.00	0.00
13G030	Butterfly & Moth Survey	711100	Supplies-General	4,052.82	0.00	0.00
13G030	Butterfly & Moth Survey	7112	Research Supplies	0.00	2,211.96	2,211.96
13G030	Butterfly & Moth Survey	711200	Research Supplies	111.14	0.00	0.00
13G030	Butterfly & Moth Survey	713000	Printing & Copying-General	119.35	0.00	0.00
13G030	Butterfly & Moth Survey	714030	Postage-Express Mail	14.78	0.00	0.00
13G030	Butterfly & Moth Survey	716100	Rentals & Leases-General	66.96	0.00	0.00
13G030	Butterfly & Moth Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G030	Butterfly & Moth Survey	7603	F&A Expenditures	0.00	1,115.40	1,115.40
13G030	Butterfly & Moth Survey	760300	F&A Expenditures	2,706.07	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	7100	In-State Travel	0.00	25.87	25.87
13G031	Hampton Seabrook Shoals Proj	710000	In-State Travel	605.45	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	710100	Out-of-State Travel	226.66	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	710400	Student or Non-Emp Travel	51.75	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	710Z	Travel-Other	0.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	711200	Research Supplies	661.26	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G031	Hampton Seabrook Shoals Proj	7603	F&A Expenditures	0.00	6.73	6.73
13G031	Hampton Seabrook Shoals Proj	760300	F&A Expenditures	1,932.79	0.00	0.00
13G032	Boat-Based Education Program	711200	Research Supplies	276.05	0.00	0.00
13G032	Boat-Based Education Program	713000	Printing & Copying-General	669.15	0.00	0.00
13G032	Boat-Based Education Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G032	Boat-Based Education Program	7603	F&A Expenditures	0.00	0.00	0.00
13G032	Boat-Based Education Program	760300	F&A Expenditures	485.45	0.00	0.00
13G033	Granit 02	710000	In-State Travel	421.62	0.00	0.00
13G033	Granit 02	710100	Out-of-State Travel	1,017.29	0.00	0.00
13G033	Granit 02	710300	Conference Registration Fees	175.00	0.00	0.00

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13G033	Granit 02	710400	Student or Non-Emp Travel	339.20	0.00	0.00
13G033	Granit 02	710Z00	Travel-Other	0.00	0.00	0.00
13G033	Granit 02	711100	Supplies-General	0.00	0.00	0.00
13G033	Granit 02	711200	Research Supplies	1,562.03	0.00	0.00
13G033	Granit 02	713000	Printing & Copying-General	13.50	0.00	0.00
13G033	Granit 02	714000	Postage-General	4.68	0.00	0.00
13G033	Granit 02	718000	Telecom-General	0.00	0.00	0.00
13G033	Granit 02	718016	Telecom-Usage (Tolls)	8.86	0.00	0.00
13G033	Granit 02	740000	Cap Equipment	0.00	0.00	0.00
13G033	Granit 02	760300	F&A Expenditures	22,468.45	0.00	0.00
13G034	Essential Facility Inspection	7100	In-State Travel	0.00	697.84	697.84
13G034	Essential Facility Inspection	710000	In-State Travel	310.86	0.00	0.00
13G034	Essential Facility Inspection	710300	Conference Registration Fees	150.00	0.00	0.00
13G034	Essential Facility Inspection	710Z	Travel-Other	0.00	0.00	0.00
13G034	Essential Facility Inspection	710Z00	Travel-Other	0.00	0.00	0.00
13G034	Essential Facility Inspection	711100	Supplies-General	0.00	0.00	0.00
13G034	Essential Facility Inspection	7112	Research Supplies	0.00	0.00	0.00
13G034	Essential Facility Inspection	711200	Research Supplies	136.03	0.00	0.00
13G034	Essential Facility Inspection	7130	Printing and Copying	0.00	41.25	41.25
13G034	Essential Facility Inspection	713000	Printing & Copying-General	7.67	0.00	0.00
13G034	Essential Facility Inspection	718002	Telecom-Fixed (Basic Phone Service)	60.73	0.00	0.00
13G034	Essential Facility Inspection	718016	Telecom-Usage (Tolls)	67.48	0.00	0.00
13G034	Essential Facility Inspection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G034	Essential Facility Inspection	7603	F&A Expenditures	0.00	3,998.39	3,998.39
13G034	Essential Facility Inspection	760300	F&A Expenditures	2,723.39	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	711100	Supplies-General	119.90	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	711200	Research Supplies	8,675.25	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	713000	Printing & Copying-General	0.30	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	713015	Printing & Copying-Departmental	0.20	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	716000	Maintenance & Repairs-General	60.86	0.00	0.00
13G035	RIBOTYPING TRACKING SOURCES	760300	F&A Expenditures	8,299.17	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	710100	Out-of-State Travel	934.64	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	710Z00	Travel-Other	0.00	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	711100	Supplies-General	0.00	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	711200	Research Supplies	8,192.81	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	713000	Printing & Copying-General	103.70	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	713005	Printing & Copying-Campus	0.00	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	713015	Printing & Copying-Departmental	15.15	0.00	0.00
13G036	RIBOTYPING TRACKING SOURCES	760300	F&A Expenditures	11,743.71	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	710305	Registration Fees-Other	48.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	710400	Student or Non-Emp Travel	100.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	710Z00	Travel-Other	0.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	711100	Supplies-General	0.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	711200	Research Supplies	388.16	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	713000	Printing & Copying-General	9.65	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	713015	Printing & Copying-Departmental	6.50	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	717200	Other Professional Services-General	160.00	0.00	0.00
13G037	AWCOMIN MARSH RESTORATION	760300	F&A Expenditures	6,200.96	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	710100	Out-of-State Travel	1,179.07	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	710400	Student or Non-Emp Travel	186.21	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	710Z00	Travel-Other	0.00	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	711100	Supplies-General	0.00	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	711200	Research Supplies	3,390.19	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	714010	Postage-Off Campus Mail Services	20.40	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	718000	Telecom-General	1,311.40	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	718002	Telecom-Fixed (Basic Phone Service)	181.04	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	719000	Business Meals-Meetings-Non Travel	2,493.87	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	760300	F&A Expenditures	6,463.32	0.00	0.00
13G039	Essential Facility Inspection	710000	In-State Travel	3,193.67	0.00	0.00
13G039	Essential Facility Inspection	710400	Student or Non-Emp Travel	173.37	0.00	0.00
13G039	Essential Facility Inspection	710Z00	Travel-Other	0.00	0.00	0.00
13G039	Essential Facility Inspection	711100	Supplies-General	9.84	0.00	0.00
13G039	Essential Facility Inspection	711200	Research Supplies	1,748.54	0.00	0.00
13G039	Essential Facility Inspection	714010	Postage-Off Campus Mail Services	19.03	0.00	0.00
13G039	Essential Facility Inspection	718000	Telecom-General	0.00	0.00	0.00
13G039	Essential Facility Inspection	718002	Telecom-Fixed (Basic Phone Service)	220.04	0.00	0.00
13G039	Essential Facility Inspection	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
13G039	Essential Facility Inspection	718016	Telecom-Usage (Tolls)	126.80	0.00	0.00
13G039	Essential Facility Inspection	760300	F&A Expenditures	24,283.67	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	710000	In-State Travel	192.80	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	711100	Supplies-General	2,127.44	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	7112	Research Supplies	0.00	0.00	0.00
13G040	Evaluation of Lobster Shell Disease	760300	F&A Expenditures	1,149.99	0.00	0.00
13G041	Shoreline Survey Polution ID	710000	In-State Travel	0.00	0.00	0.00
13G041	Shoreline Survey Polution ID	7112	Research Supplies	0.00	0.00	0.00
13G041	Shoreline Survey Polution ID	711200	Research Supplies	41.95	0.00	0.00
13G041	Shoreline Survey Polution ID	760300	F&A Expenditures	92.81	0.00	0.00
13G042	Impervious Surfaces	710000	In-State Travel	0.00	0.00	0.00
13G042	Impervious Surfaces	711200	Research Supplies	0.00	0.00	0.00
13G042	Impervious Surfaces	760300	F&A Expenditures	4,735.02	0.00	0.00
13GHST	NH Office State Planning Def	7100	In-State Travel	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7101	Out of State Travel	0.00	0.00	0.00

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13GHST	NH Office State Planning Def	7102	Foreign Travel	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7103	Conference-Registration Fees	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13GHST	NH Office State Planning Def	710Z	Travel-Other	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7111	Supplies	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7112	Research Supplies	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7130	Printing and Copying	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7140	Postage	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7160	Maintenance and Repairs	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7161	Rentals-Leases	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7172	Other Professional Services	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7180	Telecommunications	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7191	Membership Dues and Fees	0.00	0.00	0.00
13GHST	NH Office State Planning Def	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7400	Capitalizable Equipment	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7600	Internal Allocations	0.00	0.00	0.00
13GHST	NH Office State Planning Def	7603	F&A Expenditures	0.00	0.00	0.00
13H000	Provide Developmental Services	710000	In-State Travel	1,810.97	0.00	0.00
13H000	Provide Developmental Services	710100	Out-of-State Travel	6,173.77	0.00	0.00
13H000	Provide Developmental Services	710400	Student or Non-Emp Travel	100.00	0.00	0.00
13H000	Provide Developmental Services	710Z00	Travel-Other	0.00	0.00	0.00
13H000	Provide Developmental Services	711000	Purchasing Cards	19.00	0.00	0.00
13H000	Provide Developmental Services	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
13H000	Provide Developmental Services	711100	Supplies-General	134.28	0.00	0.00
13H000	Provide Developmental Services	711158	Supplies-Trade Shows	992.38	0.00	0.00
13H000	Provide Developmental Services	711200	Research Supplies	3,875.12	0.00	0.00
13H000	Provide Developmental Services	713000	Printing & Copying-General	4,016.20	0.00	0.00
13H000	Provide Developmental Services	714000	Postage-General	41.01	0.00	0.00
13H000	Provide Developmental Services	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13H000	Provide Developmental Services	714030	Postage-Express Mail	50.95	0.00	0.00
13H000	Provide Developmental Services	716069	Maint & Repairs-Studio Equipment	135.00	0.00	0.00
13H000	Provide Developmental Services	717200	Other Professional Services-General	11,565.54	0.00	0.00
13H000	Provide Developmental Services	718000	Telecom-General	535.74	0.00	0.00
13H000	Provide Developmental Services	718002	Telecom-Fixed (Basic Phone Service)	1,230.91	0.00	0.00
13H000	Provide Developmental Services	718016	Telecom-Usage (Tolls)	131.79	0.00	0.00
13H000	Provide Developmental Services	719000	Business Meals-Meetings-Non Travel	1,812.01	0.00	0.00
13H000	Provide Developmental Services	71C100	Advertising (Non-Employment)	3,000.00	0.00	0.00
13H000	Provide Developmental Services	760300	F&A Expenditures	0.00	0.00	0.00
13H001	Dollars & Sense	710000	In-State Travel	4,486.45	0.00	0.00
13H001	Dollars & Sense	710100	Out-of-State Travel	2,597.72	0.00	0.00
13H001	Dollars & Sense	710300	Conference Registration Fees	125.00	0.00	0.00
13H001	Dollars & Sense	710Z00	Travel-Other	0.00	0.00	0.00
13H001	Dollars & Sense	711000	Purchasing Cards	50.47	0.00	0.00
13H001	Dollars & Sense	711100	Supplies-General	119.97	0.00	0.00
13H001	Dollars & Sense	711200	Research Supplies	1,532.21	0.00	0.00
13H001	Dollars & Sense	713000	Printing & Copying-General	20.36	0.00	0.00
13H001	Dollars & Sense	714000	Postage-General	340.24	0.00	0.00
13H001	Dollars & Sense	714005	Postage-Campus Mail Services	255.47	0.00	0.00
13H001	Dollars & Sense	714010	Postage-Off Campus Mail Services	485.91	0.00	0.00
13H001	Dollars & Sense	714020	Postage-Labeling	0.00	0.00	0.00
13H001	Dollars & Sense	714030	Postage-Express Mail	167.50	0.00	0.00
13H001	Dollars & Sense	716000	Maintenance & Repairs-General	105.00	0.00	0.00
13H001	Dollars & Sense	716024	Maint & Repairs-Custodial Services	500.00	0.00	0.00
13H001	Dollars & Sense	716100	Rentals & Leases-General	7,570.98	0.00	0.00
13H001	Dollars & Sense	716110	Rentals-Copier	129.75	0.00	0.00
13H001	Dollars & Sense	717000	Consulting-General	0.00	0.00	0.00
13H001	Dollars & Sense	717200	Other Professional Services-General	5,979.50	0.00	0.00
13H001	Dollars & Sense	718000	Telecom-General	648.37	0.00	0.00
13H001	Dollars & Sense	718002	Telecom-Fixed (Basic Phone Service)	717.91	0.00	0.00
13H001	Dollars & Sense	718004	Telecom-Non-Recurring (Toll)	77.72	0.00	0.00
13H001	Dollars & Sense	718008	Telecom-Internet Services	400.00	0.00	0.00
13H001	Dollars & Sense	718016	Telecom-Usage (Tolls)	185.00	0.00	0.00
13H001	Dollars & Sense	719000	Business Meals-Meetings-Non Travel	595.73	0.00	0.00
13H001	Dollars & Sense	71C100	Advertising (Non-Employment)	328.50	0.00	0.00
13H001	Dollars & Sense	71C110	Advertsing-Print	1,000.00	0.00	0.00
13H001	Dollars & Sense	760300	F&A Expenditures	37,605.71	0.00	0.00
13H002	NH Nutrition Education Plan	710000	In-State Travel	9,087.30	0.00	0.00
13H002	NH Nutrition Education Plan	710100	Out-of-State Travel	1,904.13	0.00	0.00
13H002	NH Nutrition Education Plan	710300	Conference Registration Fees	1,646.00	0.00	0.00
13H002	NH Nutrition Education Plan	711000	Purchasing Cards	2,140.38	0.00	0.00
13H002	NH Nutrition Education Plan	711100	Supplies-General	2,635.30	0.00	0.00
13H002	NH Nutrition Education Plan	711178	Supplies- Training	25.00	0.00	0.00
13H002	NH Nutrition Education Plan	7112	Research Supplies	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	711200	Research Supplies	20,974.96	0.00	0.00
13H002	NH Nutrition Education Plan	713000	Printing & Copying-General	19,887.94	0.00	0.00
13H002	NH Nutrition Education Plan	714000	Postage-General	131.17	0.00	0.00
13H002	NH Nutrition Education Plan	716100	Rentals & Leases-General	1,946.97	0.00	0.00
13H002	NH Nutrition Education Plan	717200	Other Professional Services-General	903.36	0.00	0.00
13H002	NH Nutrition Education Plan	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	29,925.56	0.00	0.00
13H002	NH Nutrition Education Plan	718000	Telecom-General	282.63	0.00	0.00
13H002	NH Nutrition Education Plan	718002	Telecom-Fixed (Basic Phone Service)	2,229.07	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
13H002	NH Nutrition Education Plan	760300	F&A Expenditures	107,169.88	0.00	0.00
13H003	Clean Teen 2008	710000	In-State Travel	0.00	0.00	0.00
13H003	Clean Teen 2008	710020	In-State Travel-Prof Dev	565.65	0.00	0.00
13H003	Clean Teen 2008	711000	Purchasing Cards	1,229.16	0.00	0.00
13H003	Clean Teen 2008	711005	Purchasing Cards-Convenience Checks	88.94	0.00	0.00
13H003	Clean Teen 2008	7111	Supplies	0.00	0.00	0.00
13H003	Clean Teen 2008	711180	Supplies Special Events	280.00	0.00	0.00
13H003	Clean Teen 2008	7112	Research Supplies	0.00	0.00	0.00
13H003	Clean Teen 2008	711200	Research Supplies	354.28	0.00	0.00
13H003	Clean Teen 2008	717000	Consulting-General	0.00	0.00	0.00
13H003	Clean Teen 2008	717200	Other Professional Services-General	500.00	0.00	0.00
13H003	Clean Teen 2008	717216	Oth Prof Ser-ServProvAgmt It \$9,999	9,250.00	0.00	0.00
13H003	Clean Teen 2008	719000	Business Meals-Meetings-Non Travel	150.00	0.00	0.00
13H003	Clean Teen 2008	722200	Participant Support	0.00	0.00	0.00
13H003	Clean Teen 2008	760300	F&A Expenditures	3,875.75	0.00	0.00
13H004	Development of A Criminal Justice S	7112	Research Supplies	0.00	0.00	0.00
13H004	Development of A Criminal Justice S	711200	Research Supplies	207.95	0.00	0.00
13H004	Development of A Criminal Justice S	760300	F&A Expenditures	6,785.80	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710000	In-State Travel	1,548.62	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710100	Out-of-State Travel	2,685.99	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710300	Conference Registration Fees	810.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710310	Workshop Registration Fees	50.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710400	Student or Non-Emp Travel	1,570.46	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711100	Supplies-General	6.47	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711132	Supplies-Software Incl Site License	2,327.90	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	7112	Research Supplies	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711200	Research Supplies	610.85	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	713000	Printing & Copying-General	1,861.50	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	714000	Postage-General	712.20	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	714010	Postage-Off Campus Mail Services	179.25	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	714020	Postage-Labeling	208.54	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	716024	Maint & Repairs-Custodial Services	500.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	716100	Rentals & Leases-General	3,338.83	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	716110	Rentals-Copier	129.75	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	716120	Rentals-Property or Room	286.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	717000	Consulting-General	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	717200	Other Professional Services-General	8,595.71	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	11,700.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	718000	Telecom-General	392.01	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	718002	Telecom-Fixed (Basic Phone Service)	46.05	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	718004	Telecom-Non-Recurring (Toll)	43.11	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	719000	Business Meals-Meetings-Non Travel	856.27	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	71CZ15	Other Exp-Advertising-Non Employ	190.08	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	760300	F&A Expenditures	23,815.09	0.00	0.00
13H006	Development Disabilities Leadership	719000	Business Meals-Meetings-Non Travel	9,259.00	0.00	0.00
13H006	Development Disabilities Leadership	722200	Participant Support	0.00	0.00	0.00
13H006	Development Disabilities Leadership	760300	F&A Expenditures	740.72	0.00	0.00
13H007	Welfare Reform Process & Outcome	710000	In-State Travel	0.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	711164	Supplies-Computer (Non Peripherals)	61.80	0.00	0.00
13H007	Welfare Reform Process & Outcome	7112	Research Supplies	0.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	714030	Postage-Express Mail	38.71	0.00	0.00
13H007	Welfare Reform Process & Outcome	716063	Maint & Repairs-Computer Hardware	15.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	717000	Consulting-General	7,237.50	0.00	0.00
13H007	Welfare Reform Process & Outcome	717202	Oth Prof Ser-Contract Instruct Serv	160.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	760300	F&A Expenditures	9,151.41	0.00	0.00
13H008	Welfare Reform Impacy Component	710000	In-State Travel	0.00	0.00	0.00
13H008	Welfare Reform Impacy Component	710430	Non-Emp Travel-Consult/Serv Prov	350.80	0.00	0.00
13H008	Welfare Reform Impacy Component	7112	Research Supplies	0.00	0.00	0.00
13H008	Welfare Reform Impacy Component	711200	Research Supplies	126.46	0.00	0.00
13H008	Welfare Reform Impacy Component	719000	Business Meals-Meetings-Non Travel	183.00	0.00	0.00
13H008	Welfare Reform Impacy Component	760300	F&A Expenditures	2,300.89	0.00	0.00
13H009	Informal Caregivers in NH	710000	In-State Travel	0.00	0.00	0.00
13H009	Informal Caregivers in NH	7112	Research Supplies	0.00	0.00	0.00
13H009	Informal Caregivers in NH	722200	Participant Support	0.00	0.00	0.00
13H009	Informal Caregivers in NH	760300	F&A Expenditures	107.69	0.00	0.00
13J000	Seacoast Alcohol Task Force	7111	Supplies	0.00	5,555.35	5,555.35
13J000	Seacoast Alcohol Task Force	7112	Research Supplies	0.00	1,998.00	1,998.00
13J000	Seacoast Alcohol Task Force	7172	Other Professional Services	0.00	32,085.01	32,085.01
13J000	Seacoast Alcohol Task Force	717200	Other Professional Services-General	5,690.01	0.00	0.00
13J000	Seacoast Alcohol Task Force	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J001	Tri-State Victim Asst.	7100	In-State Travel	0.00	481.80	481.80
13J001	Tri-State Victim Asst.	710000	In-State Travel	92.81	0.00	0.00
13J001	Tri-State Victim Asst.	7101	Out of State Travel	0.00	241.75	241.75
13J001	Tri-State Victim Asst.	710100	Out-of-State Travel	206.27	0.00	0.00
13J001	Tri-State Victim Asst.	7103	Conference-Registration Fees	0.00	(85.00)	(85.00)
13J001	Tri-State Victim Asst.	710300	Conference Registration Fees	110.00	0.00	0.00
13J001	Tri-State Victim Asst.	710Z	Travel-Other	0.00	0.00	0.00
13J001	Tri-State Victim Asst.	7112	Research Supplies	0.00	39.00	39.00
13J001	Tri-State Victim Asst.	711200	Research Supplies	434.01	0.00	0.00
13J001	Tri-State Victim Asst.	7130	Printing and Copying	0.00	35.65	35.65

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<b>B20SUPPLY - Supplies &amp; Services</b>						
13J001	Tri-State Victim Asst.	713000	Printing & Copying-General	617.70	0.00	0.00
13J001	Tri-State Victim Asst.	7140	Postage	0.00	3.27	3.27
13J001	Tri-State Victim Asst.	7190	Business Meals-Meetgs (non travel)	0.00	2,541.98	2,541.98
13J001	Tri-State Victim Asst.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J002	Tri-State Victim Asst.	710Z	Travel-Other	0.00	0.00	0.00
13J002	Tri-State Victim Asst.	710Z00	Travel-Other	0.00	0.00	0.00
13J003	NH Crime Victimization Survey	710000	In-State Travel	27.60	0.00	0.00
13J003	NH Crime Victimization Survey	711100	Supplies-General	0.00	0.00	0.00
13J003	NH Crime Victimization Survey	7112	Research Supplies	0.00	44.70	44.70
13J003	NH Crime Victimization Survey	7172	Other Professional Services	0.00	42,700.00	42,700.00
13J003	NH Crime Victimization Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J003	NH Crime Victimization Survey	7603	F&A Expenditures	0.00	22,553.65	22,553.65
13J003	NH Crime Victimization Survey	760300	F&A Expenditures	8.56	0.00	0.00
13J004	Comm Equip Acquisition	7111	Supplies	0.00	70,320.36	70,320.36
13J004	Comm Equip Acquisition	715020	Non-Cap Equip-under \$1,000	4,034.48	0.00	0.00
13J004	Comm Equip Acquisition	7160	Maintenance and Repairs	0.00	5,528.82	5,528.82
13J004	Comm Equip Acquisition	716000	Maintenance & Repairs-General	4,208.00	0.00	0.00
13J004	Comm Equip Acquisition	7400	Capitalizable Equipment	0.00	259,181.60	259,181.60
13J006	Training Services for Nhdoj	7100	In-State Travel	0.00	117.80	117.80
13J006	Training Services for Nhdoj	7112	Research Supplies	0.00	50.95	50.95
13J006	Training Services for Nhdoj	7130	Printing and Copying	0.00	1,231.13	1,231.13
13J006	Training Services for Nhdoj	7140	Postage	0.00	116.30	116.30
13J006	Training Services for Nhdoj	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J006	Training Services for Nhdoj	7603	F&A Expenditures	0.00	6,905.94	6,905.94
13J008	Domestic Violence Training	710Z	Travel-Other	0.00	0.00	0.00
13J008	Domestic Violence Training	7112	Research Supplies	0.00	26.04	26.04
13J008	Domestic Violence Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J008	Domestic Violence Training	7603	F&A Expenditures	0.00	3,556.50	3,556.50
13J009	School Resource Officer Prog.	7100	In-State Travel	0.00	335.54	335.54
13J009	School Resource Officer Prog.	7101	Out of State Travel	0.00	180.00	180.00
13J009	School Resource Officer Prog.	710Z	Travel-Other	0.00	0.00	0.00
13J009	School Resource Officer Prog.	7111	Supplies	0.00	58.06	58.06
13J009	School Resource Officer Prog.	7112	Research Supplies	0.00	36.63	36.63
13J009	School Resource Officer Prog.	7130	Printing and Copying	0.00	0.00	0.00
13J009	School Resource Officer Prog.	7140	Postage	0.00	288.52	288.52
13J009	School Resource Officer Prog.	7161	Rentals-Leases	0.00	0.00	0.00
13J009	School Resource Officer Prog.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J009	School Resource Officer Prog.	7603	F&A Expenditures	0.00	685.07	685.07
13J011	School Resource Officer Prgm	7100	In-State Travel	0.00	319.13	319.13
13J011	School Resource Officer Prgm	710Z	Travel-Other	0.00	0.00	0.00
13J011	School Resource Officer Prgm	711100	Supplies-General	0.00	0.00	0.00
13J011	School Resource Officer Prgm	7112	Research Supplies	0.00	158.18	158.18
13J011	School Resource Officer Prgm	711200	Research Supplies	186.34	0.00	0.00
13J011	School Resource Officer Prgm	7130	Printing and Copying	0.00	303.00	303.00
13J011	School Resource Officer Prgm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J011	School Resource Officer Prgm	7603	F&A Expenditures	0.00	4,362.53	4,362.53
13J011	School Resource Officer Prgm	760300	F&A Expenditures	48.45	0.00	0.00
13J012	Training Services for Nhdoj	7603	F&A Expenditures	0.00	3,704.44	3,704.44
13J013	Enhancement of Security/Tech	710000	In-State Travel	0.00	0.00	0.00
13J013	Enhancement of Security/Tech	711000	Purchasing Cards	690.47	0.00	0.00
13J013	Enhancement of Security/Tech	711100	Supplies-General	2,337.35	0.00	0.00
13J013	Enhancement of Security/Tech	711164	Supplies-Computer (Non Peripherals)	1,703.60	0.00	0.00
13J013	Enhancement of Security/Tech	715000	Non-Cap Equip-General	961.00	0.00	0.00
13J013	Enhancement of Security/Tech	715020	Non-Cap Equip-under \$1,000	882.00	0.00	0.00
13J013	Enhancement of Security/Tech	716100	Rentals & Leases-General	927.00	0.00	0.00
13J013	Enhancement of Security/Tech	717200	Other Professional Services-General	650.00	0.00	0.00
13J013	Enhancement of Security/Tech	718000	Telecom-General	0.00	0.00	0.00
13J013	Enhancement of Security/Tech	718002	Telecom-Fixed (Basic Phone Service)	22.35	0.00	0.00
13J013	Enhancement of Security/Tech	718014	Telecom-Telephone Equipment	100.00	0.00	0.00
13J013	Enhancement of Security/Tech	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13J013	Enhancement of Security/Tech	7400	Capitalizable Equipment	0.00	0.00	0.00
13J014	Underserved Populations	710000	In-State Travel	0.00	0.00	0.00
13J015	Tri-Statevictim Assistance	710000	In-State Travel	218.75	0.00	0.00
13J015	Tri-Statevictim Assistance	710100	Out-of-State Travel	419.70	0.00	0.00
13J015	Tri-Statevictim Assistance	710300	Conference Registration Fees	60.00	0.00	0.00
13J015	Tri-Statevictim Assistance	710Z00	Travel-Other	0.00	0.00	0.00
13J015	Tri-Statevictim Assistance	711100	Supplies-General	83.00	0.00	0.00
13J015	Tri-Statevictim Assistance	711200	Research Supplies	231.05	0.00	0.00
13J015	Tri-Statevictim Assistance	718000	Telecom-General	89.81	0.00	0.00
13J015	Tri-Statevictim Assistance	719000	Business Meals-Meetings-Non Travel	79.61	0.00	0.00
13J015	Tri-Statevictim Assistance	760300	F&A Expenditures	3,369.44	0.00	0.00
13J016	Miscellaneous Account	711100	Supplies-General	0.00	0.00	0.00
13J016	Miscellaneous Account	711200	Research Supplies	23.24	0.00	0.00
13J016	Miscellaneous Account	760300	F&A Expenditures	381.72	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	711100	Supplies-General	865.77	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	711106	Supplies-Uniforms	1,233.71	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	711186	Operating supplies	828.00	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	7112	Research Supplies	0.00	0.00	0.00
13J017	SEACOAST ALCOHOL TASK FORCE	717200	Other Professional Services-General	22,583.40	0.00	0.00
13J018	Belknap Restorative Program	710000	In-State Travel	34.50	0.00	0.00
13J018	Belknap Restorative Program	710Z00	Travel-Other	0.00	0.00	0.00
13J018	Belknap Restorative Program	711100	Supplies-General	0.00	0.00	0.00

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13J018	Belknap Restorative Program	760300	F&A Expenditures	7,666.16	0.00	0.00
13J019	Belknap Restorative Program	760300	F&A Expenditures	42.12	0.00	0.00
13J020	Cost-Benefit Analysis NH	710000	In-State Travel	136.02	0.00	0.00
13J020	Cost-Benefit Analysis NH	710Z00	Travel-Other	0.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	711100	Supplies-General	0.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	711200	Research Supplies	68.10	0.00	0.00
13J020	Cost-Benefit Analysis NH	717000	Consulting-General	0.00	0.00	0.00
13J020	Cost-Benefit Analysis NH	760300	F&A Expenditures	6,834.75	0.00	0.00
13J021	Cost-Benefit Analysis NH	760300	F&A Expenditures	0.00	0.00	0.00
13J022	Victim Witness Advocate	710000	In-State Travel	0.00	0.00	0.00
13J023	Criminal Charge Coding Project	710000	In-State Travel	0.00	0.00	0.00
13J023	Criminal Charge Coding Project	7111	Supplies	0.00	0.00	0.00
13J023	Criminal Charge Coding Project	713000	Printing & Copying-General	48.90	0.00	0.00
13J023	Criminal Charge Coding Project	760300	F&A Expenditures	970.71	0.00	0.00
13J024	Victim Services Directory 2002	7112	Research Supplies	0.00	0.00	0.00
13J024	Victim Services Directory 2002	740000	Cap Equipment	0.00	0.00	0.00
13JHST	NH Attorney General	7100	In-State Travel	0.00	0.00	0.00
13JHST	NH Attorney General	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13JHST	NH Attorney General	710Z	Travel-Other	0.00	0.00	0.00
13JHST	NH Attorney General	7111	Supplies	0.00	0.00	0.00
13JHST	NH Attorney General	7112	Research Supplies	0.00	0.00	0.00
13JHST	NH Attorney General	7130	Printing and Copying	0.00	0.00	0.00
13JHST	NH Attorney General	7140	Postage	0.00	0.00	0.00
13JHST	NH Attorney General	7160	Maintenance and Repairs	0.00	0.00	0.00
13JHST	NH Attorney General	7180	Telecommunications	0.00	0.00	0.00
13JHST	NH Attorney General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13JHST	NH Attorney General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13JHST	NH Attorney General	7400	Capitalizable Equipment	0.00	0.00	0.00
13JHST	NH Attorney General	7603	F&A Expenditures	0.00	0.00	0.00
13R006	Export Finance	7100	In-State Travel	0.00	708.96	708.96
13R006	Export Finance	7101	Out of State Travel	0.00	3,056.79	3,056.79
13R006	Export Finance	7103	Conference-Registration Fees	0.00	795.00	795.00
13R006	Export Finance	710Z	Travel-Other	0.00	0.00	0.00
13R006	Export Finance	710Z00	Travel-Other	0.00	0.00	0.00
13R006	Export Finance	7112	Research Supplies	0.00	298.95	298.95
13R006	Export Finance	711200	Research Supplies	317.05	0.00	0.00
13R040	Granit Land Cover Mapping	7100	In-State Travel	0.00	1,711.12	1,711.12
13R040	Granit Land Cover Mapping	710000	In-State Travel	842.73	0.00	0.00
13R040	Granit Land Cover Mapping	7101	Out of State Travel	0.00	87.18	87.18
13R040	Granit Land Cover Mapping	710Z	Travel-Other	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	7112	Research Supplies	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	711200	Research Supplies	5.98	0.00	0.00
13R040	Granit Land Cover Mapping	7130	Printing and Copying	0.00	17.00	17.00
13R040	Granit Land Cover Mapping	7140	Postage	0.00	12.14	12.14
13R040	Granit Land Cover Mapping	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	7160	Maintenance and Repairs	0.00	395.84	395.84
13R040	Granit Land Cover Mapping	716063	Maint & Repairs-Computer Hardware	800.00	0.00	0.00
13R040	Granit Land Cover Mapping	7180	Telecommunications	0.00	123.06	123.06
13R040	Granit Land Cover Mapping	718000	Telecom-General	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	718016	Telecom-Usage (Tolls)	23.49	0.00	0.00
13R040	Granit Land Cover Mapping	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	7400	Capitalizable Equipment	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	740000	Cap Equipment	0.00	0.00	0.00
13R040	Granit Land Cover Mapping	7600	Internal Allocations	0.00	800.00	800.00
13R040	Granit Land Cover Mapping	760003	Int Alloc-Computer Usage Charge	(800.00)	0.00	0.00
13R040	Granit Land Cover Mapping	7603	F&A Expenditures	0.00	2,973.29	2,973.29
13R040	Granit Land Cover Mapping	760300	F&A Expenditures	11,226.25	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	7100	In-State Travel	0.00	1,265.55	1,265.55
13R049	IRC: Fy 2001 Admin. Support	710000	In-State Travel	1,760.02	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	710100	Out-of-State Travel	442.94	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	710200	Foreign Travel	420.03	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	710Z	Travel-Other	0.00	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	7111	Supplies	0.00	788.06	788.06
13R049	IRC: Fy 2001 Admin. Support	711100	Supplies-General	0.00	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	7130	Printing and Copying	0.00	438.55	438.55
13R049	IRC: Fy 2001 Admin. Support	7140	Postage	0.00	238.06	238.06
13R049	IRC: Fy 2001 Admin. Support	7172	Other Professional Services	0.00	107.50	107.50
13R049	IRC: Fy 2001 Admin. Support	7180	Telecommunications	0.00	1,200.78	1,200.78
13R049	IRC: Fy 2001 Admin. Support	718000	Telecom-General	1,449.81	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	719000	Business Meals-Meetings-Non Travel	173.34	0.00	0.00
13R049	IRC: Fy 2001 Admin. Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R056	International Training	7100	In-State Travel	0.00	0.00	0.00
13R056	International Training	7101	Out of State Travel	0.00	0.00	0.00
13R056	International Training	7103	Conference-Registration Fees	0.00	0.00	0.00
13R056	International Training	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13R056	International Training	710Z	Travel-Other	0.00	0.00	0.00
13R056	International Training	7112	Research Supplies	0.00	0.00	0.00
13R056	International Training	7130	Printing and Copying	0.00	0.00	0.00
13R056	International Training	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13R056	International Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R056	International Training	7400	Capitalizable Equipment	0.00	0.00	0.00
13R056	International Training	7603	F&A Expenditures	0.00	0.00	0.00

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13R058	International Training	7100	In-State Travel	0.00	275.50	275.50
13R058	International Training	7101	Out of State Travel	0.00	43.40	43.40
13R058	International Training	7103	Conference-Registration Fees	0.00	65.00	65.00
13R058	International Training	710Z	Travel-Other	0.00	0.00	0.00
13R058	International Training	7112	Research Supplies	0.00	2,130.29	2,130.29
13R058	International Training	711200	Research Supplies	901.04	0.00	0.00
13R058	International Training	7130	Printing and Copying	0.00	1,008.05	1,008.05
13R058	International Training	7161	Rentals-Leases	0.00	740.98	740.98
13R058	International Training	7180	Telecommunications	0.00	64.52	64.52
13R058	International Training	7190	Business Meals-Meetgs (non travel)	0.00	261.37	261.37
13R058	International Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R058	International Training	7603	F&A Expenditures	0.00	2,000.00	2,000.00
13R059	Exim Bank Program	7100	In-State Travel	0.00	0.00	0.00
13R059	Exim Bank Program	7101	Out of State Travel	0.00	0.00	0.00
13R059	Exim Bank Program	7103	Conference-Registration Fees	0.00	0.00	0.00
13R059	Exim Bank Program	710Z	Travel-Other	0.00	0.00	0.00
13R059	Exim Bank Program	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
13R059	Exim Bank Program	7400	Capitalizable Equipment	0.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	710000	In-State Travel	3,946.52	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	710100	Out-of-State Travel	1,153.75	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	710300	Conference Registration Fees	75.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	710Z	Travel-Other	0.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	711100	Supplies-General	0.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	711162	Supplies-Office Supplies	161.28	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	711200	Research Supplies	1,609.08	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	713000	Printing & Copying-General	261.00	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	714000	Postage-General	171.63	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	716100	Rentals & Leases-General	766.75	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	718000	Telecom-General	153.90	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	718002	Telecom-Fixed (Basic Phone Service)	817.88	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	718006	Telecom-Cellular Phones	1,842.40	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	718016	Telecom-Usage (Tolls)	25.65	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	719000	Business Meals-Meetings-Non Travel	1,606.96	0.00	0.00
13R060	lcr: Fy 2002 Admin Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R061	IRC: Fy 2002 Program Support	790500	Budgeted Contingency	0.00	0.00	0.00
13R062	IRC: Fy 2003 Admin Support	710Z	Travel-Other	0.00	0.00	0.00
13R062	IRC: Fy 2003 Admin Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R063	IRC: Fy 2003 Program Support	790500	Budgeted Contingency	0.00	0.00	0.00
13R065	2002-03 SBDC STATE MATCH	717200	Other Professional Services-General	0.00	0.00	0.00
13R066	2002-03 SBDC STATE MATCH	717200	Other Professional Services-General	0.00	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	710000	In-State Travel	997.67	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	710100	Out-of-State Travel	3,127.05	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	710300	Conference Registration Fees	520.25	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	711200	Research Supplies	343.68	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	719000	Business Meals-Meetings-Non Travel	215.04	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	710000	In-State Travel	79.96	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	710300	Conference Registration Fees	120.00	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	711200	Research Supplies	794.56	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	713000	Printing & Copying-General	1,011.00	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	719000	Business Meals-Meetings-Non Travel	429.86	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	760300	F&A Expenditures	2,000.00	0.00	0.00
13R070	Natural Resources Conservation	711100	Supplies-General	0.00	0.00	0.00
13R070	Natural Resources Conservation	714000	Postage-General	12.45	0.00	0.00
13R072	Forest Resource Management	710000	In-State Travel	2,333.09	0.00	0.00
13R072	Forest Resource Management	710100	Out-of-State Travel	196.22	0.00	0.00
13R072	Forest Resource Management	710300	Conference Registration Fees	105.00	0.00	0.00
13R072	Forest Resource Management	710Z00	Travel-Other	0.00	0.00	0.00
13R072	Forest Resource Management	711000	Purchasing Cards	344.39	0.00	0.00
13R072	Forest Resource Management	711100	Supplies-General	242.50	0.00	0.00
13R072	Forest Resource Management	713000	Printing & Copying-General	241.45	0.00	0.00
13R072	Forest Resource Management	716100	Rentals & Leases-General	403.24	0.00	0.00
13R072	Forest Resource Management	719000	Business Meals-Meetings-Non Travel	26.39	0.00	0.00
13R073	Rural Development-Technical As	710Z00	Travel-Other	0.00	0.00	0.00
13R073	Rural Development-Technical As	711100	Supplies-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	719100	Membership Dues & Fees	18.00	0.00	0.00
13R075	Urban & Community Forestry	710100	Out-of-State Travel	586.33	0.00	0.00
13R075	Urban & Community Forestry	710Z00	Travel-Other	0.00	0.00	0.00
13R075	Urban & Community Forestry	711000	Purchasing Cards	352.96	0.00	0.00
13R075	Urban & Community Forestry	711100	Supplies-General	905.92	0.00	0.00
13R075	Urban & Community Forestry	711108	Supplies-Subscription,Newspaper,Mag	35.00	0.00	0.00
13R075	Urban & Community Forestry	713000	Printing & Copying-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	714000	Postage-General	72.00	0.00	0.00
13R075	Urban & Community Forestry	719100	Membership Dues & Fees	434.90	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	7112	Research Supplies	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	7112	Research Supplies	0.00	0.00	0.00
13R078	Forest legacy - Title II	711000	Purchasing Cards	0.00	0.00	0.00
13RHST	USDA Forest Service History	7100	In-State Travel	0.00	580.91	580.91
13RHST	USDA Forest Service History	7101	Out of State Travel	0.00	83.19	83.19
13RHST	USDA Forest Service History	7103	Conference-Registration Fees	0.00	0.00	0.00
13RHST	USDA Forest Service History	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13RHST	USDA Forest Service History	710Z	Travel-Other	0.00	0.00	0.00
13RHST	USDA Forest Service History	7111	Supplies	0.00	89.99	89.99

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13RHST	USDA Forest Service History	7112	Research Supplies	0.00	23.59	23.59
13RHST	USDA Forest Service History	711200	Research Supplies	241.10	0.00	0.00
13RHST	USDA Forest Service History	7130	Printing and Copying	0.00	0.00	0.00
13RHST	USDA Forest Service History	7140	Postage	0.00	0.00	0.00
13RHST	USDA Forest Service History	7160	Maintenance and Repairs	0.00	0.00	0.00
13RHST	USDA Forest Service History	7161	Rentals-Leases	0.00	0.00	0.00
13RHST	USDA Forest Service History	7170	Consulting	0.00	0.00	0.00
13RHST	USDA Forest Service History	7172	Other Professional Services	0.00	0.00	0.00
13RHST	USDA Forest Service History	7180	Telecommunications	0.00	238.90	238.90
13RHST	USDA Forest Service History	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13RHST	USDA Forest Service History	7191	Membership Dues and Fees	0.00	0.00	0.00
13RHST	USDA Forest Service History	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
13RHST	USDA Forest Service History	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
13RHST	USDA Forest Service History	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13RHST	USDA Forest Service History	7400	Capitalizable Equipment	0.00	0.00	0.00
13RHST	USDA Forest Service History	7401	Equipment Lease-Purchase	0.00	0.00	0.00
13RHST	USDA Forest Service History	7600	Internal Allocations	0.00	0.00	0.00
13RHST	USDA Forest Service History	7603	F&A Expenditures	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	7100	In-State Travel	0.00	8,643.24	8,643.24
13RX00	NH DRED Forest & Lands	710000	In-State Travel	(21.85)	0.00	0.00
13RX00	NH DRED Forest & Lands	7101	Out of State Travel	0.00	6,315.63	6,315.63
13RX00	NH DRED Forest & Lands	7102	Foreign Travel	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	7103	Conference-Registration Fees	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	7104	Non-Employee-Student Travel	0.00	168.00	168.00
13RX00	NH DRED Forest & Lands	7110	Purchasing Cards	0.00	1,665.79	1,665.79
13RX00	NH DRED Forest & Lands	7111	Supplies	0.00	6,224.47	6,224.47
13RX00	NH DRED Forest & Lands	711100	Supplies-General	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	7130	Printing and Copying	0.00	2,865.43	2,865.43
13RX00	NH DRED Forest & Lands	7140	Postage	0.00	3,839.68	3,839.68
13RX00	NH DRED Forest & Lands	7160	Maintenance and Repairs	0.00	30.00	30.00
13RX00	NH DRED Forest & Lands	7161	Rentals-Leases	0.00	88.00	88.00
13RX00	NH DRED Forest & Lands	7172	Other Professional Services	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	7180	Telecommunications	0.00	7,772.67	7,772.67
13RX00	NH DRED Forest & Lands	7190	Business Meals-Meetgs (non travel)	0.00	2,048.59	2,048.59
13RX00	NH DRED Forest & Lands	7191	Membership Dues and Fees	0.00	206.00	206.00
13RX00	NH DRED Forest & Lands	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13RX00	NH DRED Forest & Lands	7400	Capitalizable Equipment	0.00	922.00	922.00
13RX00	NH DRED Forest & Lands	740000	Cap Equipment	0.00	0.00	0.00
13RX01	State Forestry Support	710000	In-State Travel	1,691.40	0.00	0.00
13RX01	State Forestry Support	710100	Out-of-State Travel	1,073.39	0.00	0.00
13RX01	State Forestry Support	710400	Student or Non-Emp Travel	362.84	0.00	0.00
13RX01	State Forestry Support	710Z	Travel-Other	0.00	0.00	0.00
13RX01	State Forestry Support	710Z00	Travel-Other	0.00	0.00	0.00
13RX01	State Forestry Support	711000	Purchasing Cards	5.89	0.00	0.00
13RX01	State Forestry Support	711100	Supplies-General	118.62	0.00	0.00
13RX01	State Forestry Support	713000	Printing & Copying-General	278.44	0.00	0.00
13RX01	State Forestry Support	714000	Postage-General	1,052.74	0.00	0.00
13RX01	State Forestry Support	718002	Telecom-Fixed (Basic Phone Service)	814.08	0.00	0.00
13RX01	State Forestry Support	718016	Telecom-Usage (Tolls)	489.90	0.00	0.00
13RX01	State Forestry Support	719000	Business Meals-Meetings-Non Travel	80.02	0.00	0.00
13RX01	State Forestry Support	719100	Membership Dues & Fees	50.00	0.00	0.00
13RX01	State Forestry Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T000	Crash Location Improvement	7100	In-State Travel	0.00	1,498.25	1,498.25
13T000	Crash Location Improvement	710000	In-State Travel	650.61	0.00	0.00
13T000	Crash Location Improvement	7101	Out of State Travel	0.00	786.74	786.74
13T000	Crash Location Improvement	710100	Out-of-State Travel	182.85	0.00	0.00
13T000	Crash Location Improvement	7103	Conference-Registration Fees	0.00	158.00	158.00
13T000	Crash Location Improvement	710Z	Travel-Other	0.00	0.00	0.00
13T000	Crash Location Improvement	711100	Supplies-General	0.00	0.00	0.00
13T000	Crash Location Improvement	7112	Research Supplies	0.00	5,123.99	5,123.99
13T000	Crash Location Improvement	711200	Research Supplies	344.93	0.00	0.00
13T000	Crash Location Improvement	7130	Printing and Copying	0.00	2,078.76	2,078.76
13T000	Crash Location Improvement	713000	Printing & Copying-General	152.40	0.00	0.00
13T000	Crash Location Improvement	7140	Postage	0.00	251.53	251.53
13T000	Crash Location Improvement	714000	Postage-General	14.54	0.00	0.00
13T000	Crash Location Improvement	7170	Consulting	0.00	0.00	0.00
13T000	Crash Location Improvement	717000	Consulting-General	0.00	0.00	0.00
13T000	Crash Location Improvement	7180	Telecommunications	0.00	1,226.44	1,226.44
13T000	Crash Location Improvement	718000	Telecom-General	0.00	0.00	0.00
13T000	Crash Location Improvement	718002	Telecom-Fixed (Basic Phone Service)	766.22	0.00	0.00
13T000	Crash Location Improvement	718014	Telecom-Telephone Equipment	365.00	0.00	0.00
13T000	Crash Location Improvement	718016	Telecom-Usage (Tolls)	78.53	0.00	0.00
13T000	Crash Location Improvement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T000	Crash Location Improvement	7603	F&A Expenditures	0.00	21,489.40	21,489.40
13T000	Crash Location Improvement	760300	F&A Expenditures	18,882.51	0.00	0.00
13T001	Rollingsford Bridge, Part 2	710000	In-State Travel	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7101	Out of State Travel	0.00	1,364.73	1,364.73
13T001	Rollingsford Bridge, Part 2	710100	Out-of-State Travel	2,950.75	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7103	Conference-Registration Fees	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	710Z	Travel-Other	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	711100	Supplies-General	0.00	0.00	0.00

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13T001	Rollingsford Bridge, Part 2	7112	Research Supplies	0.00	23,735.20	23,735.20
13T001	Rollingsford Bridge, Part 2	711200	Research Supplies	73.96	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7130	Printing and Copying	0.00	115.84	115.84
13T001	Rollingsford Bridge, Part 2	713000	Printing & Copying-General	665.80	0.00	0.00
13T001	Rollingsford Bridge, Part 2	714000	Postage-General	130.52	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7161	Rentals-Leases	0.00	804.25	804.25
13T001	Rollingsford Bridge, Part 2	716100	Rentals & Leases-General	1,555.74	0.00	0.00
13T001	Rollingsford Bridge, Part 2	717200	Other Professional Services-General	200.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7180	Telecommunications	0.00	347.11	347.11
13T001	Rollingsford Bridge, Part 2	718000	Telecom-General	478.49	0.00	0.00
13T001	Rollingsford Bridge, Part 2	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7190	Business Meals-Meetgs (non travel)	0.00	64.18	64.18
13T001	Rollingsford Bridge, Part 2	719000	Business Meals-Meetings-Non Travel	23.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7400	Capitalizable Equipment	0.00	18,658.00	18,658.00
13T001	Rollingsford Bridge, Part 2	740000	Cap Equipment	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7603	F&A Expenditures	0.00	25,098.68	25,098.68
13T001	Rollingsford Bridge, Part 2	760300	F&A Expenditures	9,986.11	0.00	0.00
13T002	Alkali-Silica Reactivity	7100	In-State Travel	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7101	Out of State Travel	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7102	Foreign Travel	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7103	Conference-Registration Fees	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	710Z	Travel-Other	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7111	Supplies	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7112	Research Supplies	0.00	125.25	125.25
13T002	Alkali-Silica Reactivity	7130	Printing and Copying	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7140	Postage	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7160	Maintenance and Repairs	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7161	Rentals-Leases	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7172	Other Professional Services	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7180	Telecommunications	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7191	Membership Dues and Fees	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T002	Alkali-Silica Reactivity	7603	F&A Expenditures	0.00	43.84	43.84
13T003	Alkali-Silica Reactivity	7100	In-State Travel	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7101	Out of State Travel	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7103	Conference-Registration Fees	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	710Z	Travel-Other	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7111	Supplies	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	711100	Supplies-General	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7112	Research Supplies	0.00	395.99	395.99
13T003	Alkali-Silica Reactivity	711200	Research Supplies	3,072.04	0.00	0.00
13T003	Alkali-Silica Reactivity	7130	Printing and Copying	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7140	Postage	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	3,145.70	0.00	0.00
13T003	Alkali-Silica Reactivity	7160	Maintenance and Repairs	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7161	Rentals-Leases	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7172	Other Professional Services	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7180	Telecommunications	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7191	Membership Dues and Fees	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7400	Capitalizable Equipment	0.00	0.00	0.00
13T003	Alkali-Silica Reactivity	740000	Cap Equipment	6,936.00	0.00	0.00
13T003	Alkali-Silica Reactivity	7603	F&A Expenditures	0.00	254.09	254.09
13T003	Alkali-Silica Reactivity	760300	F&A Expenditures	2,176.20	0.00	0.00
13T004	Bridge Deck Cracking	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13T004	Bridge Deck Cracking	710Z	Travel-Other	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7111	Supplies	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7112	Research Supplies	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7130	Printing and Copying	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7160	Maintenance and Repairs	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7180	Telecommunications	0.00	0.00	0.00
13T004	Bridge Deck Cracking	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7400	Capitalizable Equipment	0.00	0.00	0.00
13T004	Bridge Deck Cracking	7603	F&A Expenditures	0.00	0.00	0.00
13T005	Clip Program	7101	Out of State Travel	0.00	0.00	0.00
13T005	Clip Program	7103	Conference-Registration Fees	0.00	0.00	0.00
13T005	Clip Program	710Z	Travel-Other	0.00	0.00	0.00
13T005	Clip Program	7112	Research Supplies	0.00	115,749.95	115,749.95
13T005	Clip Program	711200	Research Supplies	2,979.59	0.00	0.00
13T005	Clip Program	7180	Telecommunications	0.00	0.00	0.00
13T005	Clip Program	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
13T005	Clip Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T005	Clip Program	7400	Capitalizable Equipment	0.00	417,019.28	417,019.28
13T005	Clip Program	740000	Cap Equipment	0.00	0.00	0.00
13T005	Clip Program	7603	F&A Expenditures	0.00	39,812.50	39,812.50
13T005	Clip Program	760300	F&A Expenditures	18.19	0.00	0.00
13T006	Technology Transfer Center	7100	In-State Travel	0.00	0.00	0.00
13T006	Technology Transfer Center	7101	Out of State Travel	0.00	0.00	0.00
13T006	Technology Transfer Center	7103	Conference-Registration Fees	0.00	0.00	0.00
13T006	Technology Transfer Center	710Z	Travel-Other	0.00	0.00	0.00

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13T006	Technology Transfer Center	7111	Supplies	0.00	0.00	0.00
13T006	Technology Transfer Center	7130	Printing and Copying	0.00	0.00	0.00
13T006	Technology Transfer Center	7140	Postage	0.00	0.00	0.00
13T006	Technology Transfer Center	7161	Rentals-Leases	0.00	0.00	0.00
13T006	Technology Transfer Center	7170	Consulting	0.00	0.00	0.00
13T006	Technology Transfer Center	7172	Other Professional Services	0.00	0.00	0.00
13T006	Technology Transfer Center	7180	Telecommunications	0.00	0.00	0.00
13T006	Technology Transfer Center	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13T006	Technology Transfer Center	7191	Membership Dues and Fees	0.00	0.00	0.00
13T006	Technology Transfer Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T006	Technology Transfer Center	7400	Capitalizable Equipment	0.00	0.00	0.00
13T006	Technology Transfer Center	7603	F&A Expenditures	0.00	0.00	0.00
13T007	Technology Transfer Center	7100	In-State Travel	0.00	0.00	0.00
13T007	Technology Transfer Center	7101	Out of State Travel	0.00	0.00	0.00
13T007	Technology Transfer Center	7103	Conference-Registration Fees	0.00	0.00	0.00
13T007	Technology Transfer Center	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13T007	Technology Transfer Center	710Z	Travel-Other	0.00	0.00	0.00
13T007	Technology Transfer Center	7111	Supplies	0.00	0.00	0.00
13T007	Technology Transfer Center	7130	Printing and Copying	0.00	0.00	0.00
13T007	Technology Transfer Center	7140	Postage	0.00	0.00	0.00
13T007	Technology Transfer Center	7160	Maintenance and Repairs	0.00	0.00	0.00
13T007	Technology Transfer Center	716063	Maint & Repairs-Computer Hardware	880.00	0.00	0.00
13T007	Technology Transfer Center	7161	Rentals-Leases	0.00	0.00	0.00
13T007	Technology Transfer Center	7170	Consulting	0.00	0.00	0.00
13T007	Technology Transfer Center	7172	Other Professional Services	0.00	0.00	0.00
13T007	Technology Transfer Center	7180	Telecommunications	0.00	0.00	0.00
13T007	Technology Transfer Center	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13T007	Technology Transfer Center	7191	Membership Dues and Fees	0.00	0.00	0.00
13T007	Technology Transfer Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T007	Technology Transfer Center	7400	Capitalizable Equipment	0.00	0.00	0.00
13T007	Technology Transfer Center	7600	Internal Allocations	0.00	0.00	0.00
13T007	Technology Transfer Center	760003	Int Alloc-Computer Usage Charge	(880.00)	0.00	0.00
13T007	Technology Transfer Center	7603	F&A Expenditures	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	7101	Out of State Travel	0.00	87.48	87.48
13T008	Shrp Hpcp Applications Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	710Z	Travel-Other	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	7112	Research Supplies	0.00	54.00	54.00
13T008	Shrp Hpcp Applications Project	7400	Capitalizable Equipment	0.00	0.00	0.00
13T008	Shrp Hpcp Applications Project	7603	F&A Expenditures	0.00	16,511.54	16,511.54
13T008	Shrp Hpcp Applications Project	760300	F&A Expenditures	5,578.37	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7100	In-State Travel	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7101	Out of State Travel	0.00	5,693.08	5,693.08
13T009	Shrp Hpcp Research Showcase	710100	Out-of-State Travel	715.05	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7102	Foreign Travel	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7103	Conference-Registration Fees	0.00	845.00	845.00
13T009	Shrp Hpcp Research Showcase	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	710Z	Travel-Other	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7111	Supplies	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7112	Research Supplies	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7130	Printing and Copying	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7140	Postage	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7161	Rentals-Leases	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7170	Consulting	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	717000	Consulting-General	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7172	Other Professional Services	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7180	Telecommunications	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7191	Membership Dues and Fees	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7400	Capitalizable Equipment	0.00	0.00	0.00
13T009	Shrp Hpcp Research Showcase	7603	F&A Expenditures	0.00	2,938.63	2,938.63
13T009	Shrp Hpcp Research Showcase	760300	F&A Expenditures	5,253.04	0.00	0.00
13T010	Technology Transfer Center	7100	In-State Travel	0.00	4,249.82	4,249.82
13T010	Technology Transfer Center	710000	In-State Travel	3,852.90	0.00	0.00
13T010	Technology Transfer Center	7101	Out of State Travel	0.00	4,959.05	4,959.05
13T010	Technology Transfer Center	710100	Out-of-State Travel	3,972.44	0.00	0.00
13T010	Technology Transfer Center	7103	Conference-Registration Fees	0.00	1,673.00	1,673.00
13T010	Technology Transfer Center	710300	Conference Registration Fees	1,355.00	0.00	0.00
13T010	Technology Transfer Center	7104	Non-Employee-Student Travel	0.00	267.13	267.13
13T010	Technology Transfer Center	710400	Student or Non-Emp Travel	243.10	0.00	0.00
13T010	Technology Transfer Center	710Z	Travel-Other	0.00	0.00	0.00
13T010	Technology Transfer Center	710Z00	Travel-Other	0.00	0.00	0.00
13T010	Technology Transfer Center	7111	Supplies	0.00	7,351.97	7,351.97
13T010	Technology Transfer Center	711100	Supplies-General	2,777.07	0.00	0.00
13T010	Technology Transfer Center	7112	Research Supplies	0.00	3,188.82	3,188.82
13T010	Technology Transfer Center	711200	Research Supplies	138.26	0.00	0.00
13T010	Technology Transfer Center	7130	Printing and Copying	0.00	12,836.02	12,836.02
13T010	Technology Transfer Center	713000	Printing & Copying-General	5,023.35	0.00	0.00
13T010	Technology Transfer Center	7140	Postage	0.00	6,279.96	6,279.96
13T010	Technology Transfer Center	714000	Postage-General	1,901.88	0.00	0.00
13T010	Technology Transfer Center	7160	Maintenance and Repairs	0.00	80.00	80.00
13T010	Technology Transfer Center	716000	Maintenance & Repairs-General	185.00	0.00	0.00



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13T010	Technology Transfer Center	7161	Rentals-Leases	0.00	0.00	0.00
13T010	Technology Transfer Center	716100	Rentals & Leases-General	340.00	0.00	0.00
13T010	Technology Transfer Center	7170	Consulting	0.00	0.00	0.00
13T010	Technology Transfer Center	717000	Consulting-General	0.00	0.00	0.00
13T010	Technology Transfer Center	7172	Other Professional Services	0.00	5,600.00	5,600.00
13T010	Technology Transfer Center	717200	Other Professional Services-General	5,536.72	0.00	0.00
13T010	Technology Transfer Center	7180	Telecommunications	0.00	3,111.50	3,111.50
13T010	Technology Transfer Center	718000	Telecom-General	0.00	0.00	0.00
13T010	Technology Transfer Center	718002	Telecom-Fixed (Basic Phone Service)	1,157.65	0.00	0.00
13T010	Technology Transfer Center	718014	Telecom-Telephone Equipment	54.95	0.00	0.00
13T010	Technology Transfer Center	718016	Telecom-Usage (Tolls)	723.20	0.00	0.00
13T010	Technology Transfer Center	7190	Business Meals-Meetgs (non travel)	0.00	90.21	90.21
13T010	Technology Transfer Center	719000	Business Meals-Meetings-Non Travel	900.47	0.00	0.00
13T010	Technology Transfer Center	7191	Membership Dues and Fees	0.00	242.00	242.00
13T010	Technology Transfer Center	719100	Membership Dues & Fees	10.00	0.00	0.00
13T010	Technology Transfer Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T010	Technology Transfer Center	7400	Capitalizable Equipment	0.00	0.00	0.00
13T010	Technology Transfer Center	740000	Cap Equipment	0.00	0.00	0.00
13T010	Technology Transfer Center	7603	F&A Expenditures	0.00	55,489.50	55,489.50
13T010	Technology Transfer Center	760300	F&A Expenditures	30,197.48	0.00	0.00
13T011	Use of High Perfo. Concrete	7100	In-State Travel	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7101	Out of State Travel	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	710Z	Travel-Other	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7111	Supplies	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7112	Research Supplies	0.00	395.25	395.25
13T011	Use of High Perfo. Concrete	7130	Printing and Copying	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7140	Postage	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	714000	Postage-General	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7160	Maintenance and Repairs	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7161	Rentals-Leases	0.00	289.24	289.24
13T011	Use of High Perfo. Concrete	7172	Other Professional Services	0.00	10,000.00	10,000.00
13T011	Use of High Perfo. Concrete	7180	Telecommunications	0.00	9.80	9.80
13T011	Use of High Perfo. Concrete	718000	Telecom-General	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7400	Capitalizable Equipment	0.00	0.00	0.00
13T011	Use of High Perfo. Concrete	7603	F&A Expenditures	0.00	5,667.85	5,667.85
13T011	Use of High Perfo. Concrete	760300	F&A Expenditures	858.90	0.00	0.00
13T012	Technology Transfer Center	710000	In-State Travel	1,728.23	0.00	0.00
13T012	Technology Transfer Center	710100	Out-of-State Travel	2,881.27	0.00	0.00
13T012	Technology Transfer Center	710300	Conference Registration Fees	795.70	0.00	0.00
13T012	Technology Transfer Center	710400	Student or Non-Emp Travel	295.34	0.00	0.00
13T012	Technology Transfer Center	711100	Supplies-General	1,284.58	0.00	0.00
13T012	Technology Transfer Center	7112	Research Supplies	0.00	0.00	0.00
13T012	Technology Transfer Center	711200	Research Supplies	256.47	0.00	0.00
13T012	Technology Transfer Center	713000	Printing & Copying-General	4,711.72	0.00	0.00
13T012	Technology Transfer Center	714000	Postage-General	1,932.04	0.00	0.00
13T012	Technology Transfer Center	714010	Postage-Off Campus Mail Services	348.68	0.00	0.00
13T012	Technology Transfer Center	714020	Postage-Labeling	0.00	0.00	0.00
13T012	Technology Transfer Center	717200	Other Professional Services-General	1,600.00	0.00	0.00
13T012	Technology Transfer Center	718000	Telecom-General	0.00	0.00	0.00
13T012	Technology Transfer Center	718002	Telecom-Fixed (Basic Phone Service)	916.40	0.00	0.00
13T012	Technology Transfer Center	718016	Telecom-Usage (Tolls)	518.00	0.00	0.00
13T012	Technology Transfer Center	719000	Business Meals-Meetings-Non Travel	3,638.79	0.00	0.00
13T012	Technology Transfer Center	719100	Membership Dues & Fees	15.00	0.00	0.00
13T012	Technology Transfer Center	760300	F&A Expenditures	30,085.69	0.00	0.00
13T013	Retro-Selective Beads	710000	In-State Travel	25.55	0.00	0.00
13T013	Retro-Selective Beads	710200	Foreign Travel	2,535.22	0.00	0.00
13T013	Retro-Selective Beads	710300	Conference Registration Fees	1,195.00	0.00	0.00
13T013	Retro-Selective Beads	7112	Research Supplies	0.00	0.00	0.00
13T013	Retro-Selective Beads	711200	Research Supplies	7,282.47	0.00	0.00
13T013	Retro-Selective Beads	713000	Printing & Copying-General	25.00	0.00	0.00
13T013	Retro-Selective Beads	714005	Postage-Campus Mail Services	520.00	0.00	0.00
13T013	Retro-Selective Beads	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13T013	Retro-Selective Beads	718000	Telecom-General	0.00	0.00	0.00
13T013	Retro-Selective Beads	718002	Telecom-Fixed (Basic Phone Service)	43.79	0.00	0.00
13T013	Retro-Selective Beads	718016	Telecom-Usage (Tolls)	0.80	0.00	0.00
13T013	Retro-Selective Beads	740000	Cap Equipment	8,936.66	0.00	0.00
13T013	Retro-Selective Beads	740005	Cap Equipment-Fabricated Equipment	3,288.56	0.00	0.00
13T013	Retro-Selective Beads	760300	F&A Expenditures	18,840.18	0.00	0.00
13T014	Crash Location Information	710000	In-State Travel	173.70	0.00	0.00
13T014	Crash Location Information	710300	Conference Registration Fees	0.00	0.00	0.00
13T014	Crash Location Information	711000	Purchasing Cards	36.90	0.00	0.00
13T014	Crash Location Information	711100	Supplies-General	(211.80)	0.00	0.00
13T014	Crash Location Information	7112	Research Supplies	0.00	0.00	0.00
13T014	Crash Location Information	711200	Research Supplies	857.76	0.00	0.00
13T014	Crash Location Information	713000	Printing & Copying-General	67.29	0.00	0.00
13T014	Crash Location Information	714000	Postage-General	220.45	0.00	0.00
13T014	Crash Location Information	714005	Postage-Campus Mail Services	9.71	0.00	0.00
13T014	Crash Location Information	718000	Telecom-General	0.00	0.00	0.00
13T014	Crash Location Information	718002	Telecom-Fixed (Basic Phone Service)	485.19	0.00	0.00
13T014	Crash Location Information	718016	Telecom-Usage (Tolls)	37.57	0.00	0.00

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13T014	Crash Location Information	760300	F&A Expenditures	14,042.87	0.00	0.00
13THST	NH Dept of Transportation	7100	In-State Travel	0.00	0.00	0.00
13THST	NH Dept of Transportation	7101	Out of State Travel	0.00	0.00	0.00
13THST	NH Dept of Transportation	7103	Conference-Registration Fees	0.00	0.00	0.00
13THST	NH Dept of Transportation	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13THST	NH Dept of Transportation	710Z	Travel-Other	0.00	0.00	0.00
13THST	NH Dept of Transportation	7111	Supplies	0.00	0.00	0.00
13THST	NH Dept of Transportation	7112	Research Supplies	0.00	0.00	0.00
13THST	NH Dept of Transportation	7130	Printing and Copying	0.00	0.00	0.00
13THST	NH Dept of Transportation	7140	Postage	0.00	0.00	0.00
13THST	NH Dept of Transportation	7160	Maintenance and Repairs	0.00	0.00	0.00
13THST	NH Dept of Transportation	7161	Rentals-Leases	0.00	0.00	0.00
13THST	NH Dept of Transportation	7170	Consulting	0.00	0.00	0.00
13THST	NH Dept of Transportation	7172	Other Professional Services	0.00	0.00	0.00
13THST	NH Dept of Transportation	7180	Telecommunications	0.00	0.00	0.00
13THST	NH Dept of Transportation	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13THST	NH Dept of Transportation	71C6	Insurance	0.00	0.00	0.00
13THST	NH Dept of Transportation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13THST	NH Dept of Transportation	7400	Capitalizable Equipment	0.00	0.00	0.00
13THST	NH Dept of Transportation	7603	F&A Expenditures	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	7100	In-State Travel	0.00	121.04	121.04
13V000	Mtbe Contamination & Effects	7101	Out of State Travel	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	710Z	Travel-Other	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	7112	Research Supplies	0.00	1,658.89	1,658.89
13V000	Mtbe Contamination & Effects	711200	Research Supplies	167.16	0.00	0.00
13V000	Mtbe Contamination & Effects	7160	Maintenance and Repairs	0.00	90.00	90.00
13V000	Mtbe Contamination & Effects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	7400	Capitalizable Equipment	0.00	0.00	0.00
13V000	Mtbe Contamination & Effects	7603	F&A Expenditures	0.00	2,047.98	2,047.98
13V000	Mtbe Contamination & Effects	760300	F&A Expenditures	1,429.06	0.00	0.00
13V001	Reclaiming Gravel Pits	7103	Conference-Registration Fees	0.00	154.42	154.42
13V001	Reclaiming Gravel Pits	710400	Student or Non-Emp Travel	435.47	0.00	0.00
13V001	Reclaiming Gravel Pits	710Z	Travel-Other	0.00	0.00	0.00
13V001	Reclaiming Gravel Pits	7112	Research Supplies	0.00	187.42	187.42
13V001	Reclaiming Gravel Pits	711200	Research Supplies	2,780.22	0.00	0.00
13V001	Reclaiming Gravel Pits	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V001	Reclaiming Gravel Pits	7603	F&A Expenditures	0.00	2,139.72	2,139.72
13V001	Reclaiming Gravel Pits	760300	F&A Expenditures	564.74	0.00	0.00
13V002	Lysimeter Study of Biomix NH	7100	In-State Travel	0.00	38.35	38.35
13V002	Lysimeter Study of Biomix NH	710300	Conference Registration Fees	60.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	711100	Supplies-General	0.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	7112	Research Supplies	0.00	3,897.21	3,897.21
13V002	Lysimeter Study of Biomix NH	711200	Research Supplies	8,822.63	0.00	0.00
13V002	Lysimeter Study of Biomix NH	7161	Rentals-Leases	0.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	717200	Other Professional Services-General	2,257.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V002	Lysimeter Study of Biomix NH	7603	F&A Expenditures	0.00	2,105.14	2,105.14
13V002	Lysimeter Study of Biomix NH	760300	F&A Expenditures	3,108.92	0.00	0.00
13V003	Blandings Turtle Habitat	7100	In-State Travel	0.00	597.20	597.20
13V003	Blandings Turtle Habitat	7103	Conference-Registration Fees	0.00	100.00	100.00
13V003	Blandings Turtle Habitat	710300	Conference Registration Fees	100.00	0.00	0.00
13V003	Blandings Turtle Habitat	710400	Student or Non-Emp Travel	1,338.61	0.00	0.00
13V003	Blandings Turtle Habitat	710Z	Travel-Other	0.00	0.00	0.00
13V003	Blandings Turtle Habitat	7112	Research Supplies	0.00	1,189.02	1,189.02
13V003	Blandings Turtle Habitat	711200	Research Supplies	297.05	0.00	0.00
13V003	Blandings Turtle Habitat	7140	Postage	0.00	22.63	22.63
13V003	Blandings Turtle Habitat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V003	Blandings Turtle Habitat	7603	F&A Expenditures	0.00	4,805.43	4,805.43
13V003	Blandings Turtle Habitat	760300	F&A Expenditures	2,660.50	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7100	In-State Travel	0.00	193.22	193.22
13V004	Coastal 2000 Estuarine Survey	7101	Out of State Travel	0.00	924.42	924.42
13V004	Coastal 2000 Estuarine Survey	7104	Non-Employee-Student Travel	0.00	121.80	121.80
13V004	Coastal 2000 Estuarine Survey	710Z	Travel-Other	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7112	Research Supplies	0.00	3,899.70	3,899.70
13V004	Coastal 2000 Estuarine Survey	711200	Research Supplies	195.21	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7130	Printing and Copying	0.00	83.00	83.00
13V004	Coastal 2000 Estuarine Survey	7140	Postage	0.00	1,006.25	1,006.25
13V004	Coastal 2000 Estuarine Survey	714000	Postage-General	689.36	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	714005	Postage-Campus Mail Services	(689.36)	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	716000	Maintenance & Repairs-General	65.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7161	Rentals-Leases	0.00	1,360.00	1,360.00
13V004	Coastal 2000 Estuarine Survey	7190	Business Meals-Meetgs (non travel)	0.00	11.48	11.48
13V004	Coastal 2000 Estuarine Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7400	Capitalizable Equipment	0.00	15,700.00	15,700.00
13V004	Coastal 2000 Estuarine Survey	7603	F&A Expenditures	0.00	11,818.07	11,818.07
13V004	Coastal 2000 Estuarine Survey	760300	F&A Expenditures	3,291.33	0.00	0.00
13V005	Salt Marsh Bioremediation	7603	F&A Expenditures	0.00	1,620.80	1,620.80
13V005	Salt Marsh Bioremediation	760300	F&A Expenditures	10,549.97	0.00	0.00
13V006	Pbt Reduction & Pollution	710Z	Travel-Other	0.00	0.00	0.00
13V006	Pbt Reduction & Pollution	7112	Research Supplies	0.00	407.69	407.69
13V006	Pbt Reduction & Pollution	711200	Research Supplies	53.11	0.00	0.00
13V006	Pbt Reduction & Pollution	7160	Maintenance and Repairs	0.00	228.00	228.00

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13V006	Pbt Reduction & Pollution	7180	Telecommunications	0.00	407.93	407.93
13V006	Pbt Reduction & Pollution	718000	Telecom-General	267.19	0.00	0.00
13V006	Pbt Reduction & Pollution	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V006	Pbt Reduction & Pollution	7603	F&A Expenditures	0.00	1,222.50	1,222.50
13V006	Pbt Reduction & Pollution	760300	F&A Expenditures	1,354.53	0.00	0.00
13V007	Cleanup of Hazardous Waste	7100	In-State Travel	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	710Z	Travel-Other	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	7130	Printing and Copying	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	7180	Telecommunications	0.00	67.53	67.53
13V007	Cleanup of Hazardous Waste	718000	Telecom-General	5.69	0.00	0.00
13V007	Cleanup of Hazardous Waste	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	7603	F&A Expenditures	0.00	2,068.60	2,068.60
13V007	Cleanup of Hazardous Waste	760300	F&A Expenditures	4,146.18	0.00	0.00
13V008	Oil Bioremediation Salt Marshes	7603	F&A Expenditures	0.00	0.00	0.00
13V009	Environmental Assistance	7100	In-State Travel	0.00	0.00	0.00
13V009	Environmental Assistance	7101	Out of State Travel	0.00	0.00	0.00
13V009	Environmental Assistance	7103	Conference-Registration Fees	0.00	0.00	0.00
13V009	Environmental Assistance	710Z	Travel-Other	0.00	0.00	0.00
13V009	Environmental Assistance	7111	Supplies	0.00	0.00	0.00
13V009	Environmental Assistance	7112	Research Supplies	0.00	0.00	0.00
13V009	Environmental Assistance	7130	Printing and Copying	0.00	0.00	0.00
13V009	Environmental Assistance	7140	Postage	0.00	0.00	0.00
13V009	Environmental Assistance	7160	Maintenance and Repairs	0.00	0.00	0.00
13V009	Environmental Assistance	7161	Rentals-Leases	0.00	0.00	0.00
13V009	Environmental Assistance	7172	Other Professional Services	0.00	0.00	0.00
13V009	Environmental Assistance	7180	Telecommunications	0.00	224.42	224.42
13V009	Environmental Assistance	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13V009	Environmental Assistance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V009	Environmental Assistance	7400	Capitalizable Equipment	0.00	0.00	0.00
13V009	Environmental Assistance	7603	F&A Expenditures	0.00	468.36	468.36
13V010	Amphibian Use of Vernal Pools	7100	In-State Travel	0.00	518.56	518.56
13V010	Amphibian Use of Vernal Pools	7101	Out of State Travel	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	710Z	Travel-Other	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	7112	Research Supplies	0.00	601.42	601.42
13V010	Amphibian Use of Vernal Pools	7130	Printing and Copying	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V010	Amphibian Use of Vernal Pools	7603	F&A Expenditures	0.00	695.25	695.25
13V011	Estuarine Water E Coli	7100	In-State Travel	0.00	40.04	40.04
13V011	Estuarine Water E Coli	7101	Out of State Travel	0.00	667.30	667.30
13V011	Estuarine Water E Coli	710300	Conference Registration Fees	690.00	0.00	0.00
13V011	Estuarine Water E Coli	7104	Non-Employee-Student Travel	0.00	82.57	82.57
13V011	Estuarine Water E Coli	710Z	Travel-Other	0.00	0.00	0.00
13V011	Estuarine Water E Coli	710Z00	Travel-Other	0.00	0.00	0.00
13V011	Estuarine Water E Coli	711100	Supplies-General	0.00	0.00	0.00
13V011	Estuarine Water E Coli	7112	Research Supplies	0.00	4,281.25	4,281.25
13V011	Estuarine Water E Coli	711200	Research Supplies	2,485.27	0.00	0.00
13V011	Estuarine Water E Coli	7130	Printing and Copying	0.00	26.20	26.20
13V011	Estuarine Water E Coli	713000	Printing & Copying-General	2.00	0.00	0.00
13V011	Estuarine Water E Coli	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
13V011	Estuarine Water E Coli	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V011	Estuarine Water E Coli	7400	Capitalizable Equipment	0.00	9,269.30	9,269.30
13V011	Estuarine Water E Coli	7603	F&A Expenditures	0.00	24,183.93	24,183.93
13V011	Estuarine Water E Coli	760300	F&A Expenditures	18,261.34	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7101	Out of State Travel	0.00	47.52	47.52
13V012	Bioventing No. 2 Fuel Oil Soil	710100	Out-of-State Travel	5.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	711100	Supplies-General	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7112	Research Supplies	0.00	14,328.89	14,328.89
13V012	Bioventing No. 2 Fuel Oil Soil	711200	Research Supplies	17,671.52	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7130	Printing and Copying	0.00	32.65	32.65
13V012	Bioventing No. 2 Fuel Oil Soil	713000	Printing & Copying-General	7.80	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,840.40	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	716000	Maintenance & Repairs-General	967.50	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7161	Rentals-Leases	0.00	1,365.46	1,365.46
13V012	Bioventing No. 2 Fuel Oil Soil	716100	Rentals & Leases-General	3,548.18	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7180	Telecommunications	0.00	13.32	13.32
13V012	Bioventing No. 2 Fuel Oil Soil	718000	Telecom-General	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	718016	Telecom-Usage (Tolls)	12.85	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7603	F&A Expenditures	0.00	12,610.72	12,610.72
13V012	Bioventing No. 2 Fuel Oil Soil	760300	F&A Expenditures	12,455.27	0.00	0.00
13V013	Little Harbor/Back Channel	7112	Research Supplies	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	7130	Printing and Copying	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V013	Little Harbor/Back Channel	7603	F&A Expenditures	0.00	0.00	0.00
13V014	Health Care Prevention	7100	In-State Travel	0.00	0.71	0.71
13V014	Health Care Prevention	7101	Out of State Travel	0.00	0.00	0.00
13V014	Health Care Prevention	710Z	Travel-Other	0.00	0.00	0.00
13V014	Health Care Prevention	7112	Research Supplies	0.00	0.00	0.00
13V014	Health Care Prevention	7130	Printing and Copying	0.00	0.00	0.00
13V014	Health Care Prevention	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V014	Health Care Prevention	7603	F&A Expenditures	0.00	478.84	478.84
13V014	Health Care Prevention	760300	F&A Expenditures	0.45	0.00	0.00

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13V015	Sludge Testing Program	7603	F&A Expenditures	0.00	493.87	493.87
13V015	Sludge Testing Program	760300	F&A Expenditures	2,412.40	0.00	0.00
13V016	Stormwater Investigation	7112	Research Supplies	0.00	676.07	676.07
13V016	Stormwater Investigation	711200	Research Supplies	143.97	0.00	0.00
13V016	Stormwater Investigation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V016	Stormwater Investigation	7603	F&A Expenditures	0.00	175.78	175.78
13V016	Stormwater Investigation	760300	F&A Expenditures	982.11	0.00	0.00
13V017	Riparian Buffer Research Demo	710000	In-State Travel	3,387.87	0.00	0.00
13V017	Riparian Buffer Research Demo	710Z00	Travel-Other	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	711000	Purchasing Cards	1,227.72	0.00	0.00
13V017	Riparian Buffer Research Demo	711100	Supplies-General	461.89	0.00	0.00
13V017	Riparian Buffer Research Demo	711200	Research Supplies	2,725.62	0.00	0.00
13V017	Riparian Buffer Research Demo	760300	F&A Expenditures	5,263.34	0.00	0.00
13V018	Oyster River Watershed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V018	Oyster River Watershed	7603	F&A Expenditures	0.00	0.00	0.00
13V020	Stormwater Tech Verification	710Z	Travel-Other	0.00	0.00	0.00
13V020	Stormwater Tech Verification	7112	Research Supplies	0.00	0.00	0.00
13V020	Stormwater Tech Verification	711200	Research Supplies	1,469.97	0.00	0.00
13V020	Stormwater Tech Verification	713015	Printing & Copying-Departmental	5.00	0.00	0.00
13V020	Stormwater Tech Verification	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13V020	Stormwater Tech Verification	718014	Telecom-Telephone Equipment	41.90	0.00	0.00
13V020	Stormwater Tech Verification	719200	Employee Recruiting-General	55.83	0.00	0.00
13V020	Stormwater Tech Verification	7400	Capitalizable Equipment	0.00	0.00	0.00
13V020	Stormwater Tech Verification	7603	F&A Expenditures	0.00	0.00	0.00
13V020	Stormwater Tech Verification	760300	F&A Expenditures	487.54	0.00	0.00
13V021	NH Estuarine Sample Analysis	711100	Supplies-General	0.00	0.00	0.00
13V021	NH Estuarine Sample Analysis	711200	Research Supplies	1,095.30	0.00	0.00
13V021	NH Estuarine Sample Analysis	760300	F&A Expenditures	610.83	0.00	0.00
13V022	Forest Tracts Data Conversions	710Z	Travel-Other	0.00	0.00	0.00
13V022	Forest Tracts Data Conversions	718000	Telecom-General	0.00	0.00	0.00
13V022	Forest Tracts Data Conversions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V022	Forest Tracts Data Conversions	7603	F&A Expenditures	0.00	0.00	0.00
13V022	Forest Tracts Data Conversions	760300	F&A Expenditures	3,849.24	0.00	0.00
13V023	Computer-Aided Mgmt (Cameo)	7100	In-State Travel	0.00	104.31	104.31
13V023	Computer-Aided Mgmt (Cameo)	7101	Out of State Travel	0.00	45.69	45.69
13V023	Computer-Aided Mgmt (Cameo)	7161	Rentals-Leases	0.00	750.00	750.00
13V023	Computer-Aided Mgmt (Cameo)	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V023	Computer-Aided Mgmt (Cameo)	7603	F&A Expenditures	0.00	515.80	515.80
13V024	Aloha Training	716100	Rentals & Leases-General	843.75	0.00	0.00
13V024	Aloha Training	718000	Telecom-General	181.25	0.00	0.00
13V024	Aloha Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V024	Aloha Training	7603	F&A Expenditures	0.00	0.00	0.00
13V024	Aloha Training	760300	F&A Expenditures	773.75	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	710000	In-State Travel	354.87	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	711200	Research Supplies	3,827.18	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	713000	Printing & Copying-General	77.60	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	713015	Printing & Copying-Departmental	15.35	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	714000	Postage-General	761.68	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	714005	Postage-Campus Mail Services	711.54	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	714030	Postage-Express Mail	23.18	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	716100	Rentals & Leases-General	1,500.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	716125	Rentals-Vehicles incl Marine	95.11	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	717200	Other Professional Services-General	529.66	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	740000	Cap Equipment	25,912.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	760300	F&A Expenditures	7,410.68	0.00	0.00
13V026	Microbial Source Tracking	711100	Supplies-General	0.00	0.00	0.00
13V026	Microbial Source Tracking	711200	Research Supplies	10,444.07	0.00	0.00
13V026	Microbial Source Tracking	713000	Printing & Copying-General	4.05	0.00	0.00
13V026	Microbial Source Tracking	713015	Printing & Copying-Departmental	0.60	0.00	0.00
13V026	Microbial Source Tracking	760300	F&A Expenditures	7,231.29	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	710000	In-State Travel	0.00	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	7112	Research Supplies	0.00	0.00	0.00
13V027	Reducing PBTs in Health Care Sector	760300	F&A Expenditures	738.14	0.00	0.00
13V028	Environmental Assistance Program	710000	In-State Travel	1,508.37	0.00	0.00
13V028	Environmental Assistance Program	710115	Out-of-State Travel-Prof Dev	105.33	0.00	0.00
13V028	Environmental Assistance Program	710300	Conference Registration Fees	230.00	0.00	0.00
13V028	Environmental Assistance Program	7112	Research Supplies	0.00	0.00	0.00
13V028	Environmental Assistance Program	711200	Research Supplies	4,462.96	0.00	0.00
13V028	Environmental Assistance Program	713000	Printing & Copying-General	834.83	0.00	0.00
13V028	Environmental Assistance Program	714000	Postage-General	161.16	0.00	0.00
13V028	Environmental Assistance Program	716000	Maintenance & Repairs-General	6.92	0.00	0.00
13V028	Environmental Assistance Program	716100	Rentals & Leases-General	15.28	0.00	0.00
13V028	Environmental Assistance Program	716110	Rentals-Copier	94.47	0.00	0.00
13V028	Environmental Assistance Program	717200	Other Professional Services-General	1,130.00	0.00	0.00
13V028	Environmental Assistance Program	718000	Telecom-General	635.97	0.00	0.00
13V028	Environmental Assistance Program	719000	Business Meals-Meetings-Non Travel	12.78	0.00	0.00
13V028	Environmental Assistance Program	719210	Employee Recruiting-Advertising	150.53	0.00	0.00
13V028	Environmental Assistance Program	760300	F&A Expenditures	8,162.82	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	710000	In-State Travel	45.60	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	7112	Research Supplies	0.00	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	711200	Research Supplies	3,470.41	0.00	0.00
13V029	Distribution of MtBE on Paugus Bay	760300	F&A Expenditures	1,657.62	0.00	0.00

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13V030	Waste Water Treatment Discharge	710000	In-State Travel	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	7112	Research Supplies	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	760300	F&A Expenditures	1,024.92	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7100	In-State Travel	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7101	Out of State Travel	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7102	Foreign Travel	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	710Z	Travel-Other	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7111	Supplies	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7112	Research Supplies	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7130	Printing and Copying	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7160	Maintenance and Repairs	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7170	Consulting	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7172	Other Professional Services	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7180	Telecommunications	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7400	Capitalizable Equipment	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7600	Internal Allocations	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7603	F&A Expenditures	0.00	0.00	0.00
13Z000	Essential Facility Inspection	7112	Research Supplies	0.00	3,645.35	3,645.35
13Z000	Essential Facility Inspection	711200	Research Supplies	12.95	0.00	0.00
13Z000	Essential Facility Inspection	7160	Maintenance and Repairs	0.00	40.00	40.00
13Z000	Essential Facility Inspection	7180	Telecommunications	0.00	0.00	0.00
13Z000	Essential Facility Inspection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13Z000	Essential Facility Inspection	7603	F&A Expenditures	0.00	1,289.88	1,289.88
13Z000	Essential Facility Inspection	760300	F&A Expenditures	4.53	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7100	In-State Travel	0.00	290.47	290.47
13Z004	Hampton/Seabrook Harbor Study	710000	In-State Travel	241.26	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7101	Out of State Travel	0.00	510.87	510.87
13Z004	Hampton/Seabrook Harbor Study	710100	Out-of-State Travel	1,443.13	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7103	Conference-Registration Fees	0.00	2,470.00	2,470.00
13Z004	Hampton/Seabrook Harbor Study	710300	Conference Registration Fees	1,295.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7104	Non-Employee-Student Travel	0.00	2,199.69	2,199.69
13Z004	Hampton/Seabrook Harbor Study	710400	Student or Non-Emp Travel	166.67	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	710Z	Travel-Other	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	711100	Supplies-General	530.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7112	Research Supplies	0.00	5,515.15	5,515.15
13Z004	Hampton/Seabrook Harbor Study	711200	Research Supplies	1,123.24	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	713000	Printing & Copying-General	2,073.24	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7140	Postage	0.00	107.26	107.26
13Z004	Hampton/Seabrook Harbor Study	716000	Maintenance & Repairs-General	470.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7161	Rentals-Leases	0.00	1,602.00	1,602.00
13Z004	Hampton/Seabrook Harbor Study	716100	Rentals & Leases-General	1,017.20	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7172	Other Professional Services	0.00	4,282.00	4,282.00
13Z004	Hampton/Seabrook Harbor Study	717200	Other Professional Services-General	1,472.67	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7180	Telecommunications	0.00	12.75	12.75
13Z004	Hampton/Seabrook Harbor Study	718000	Telecom-General	350.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	718016	Telecom-Usage (Tolls)	19.17	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7190	Business Meals-Meetgs (non travel)	0.00	225.89	225.89
13Z004	Hampton/Seabrook Harbor Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7400	Capitalizable Equipment	0.00	56,004.67	56,004.67
13Z004	Hampton/Seabrook Harbor Study	740000	Cap Equipment	0.00	0.00	0.00
13Z004	Hampton/Seabrook Harbor Study	7603	F&A Expenditures	0.00	35,157.80	35,157.80
13Z004	Hampton/Seabrook Harbor Study	760300	F&A Expenditures	22,049.58	0.00	0.00
13Z006	Police Motorcycle Lease	7161	Rentals-Leases	0.00	(250.00)	(250.00)
13Z006	Police Motorcycle Lease	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	7100	In-State Travel	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	710Z	Travel-Other	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	7112	Research Supplies	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	7130	Printing and Copying	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	7172	Other Professional Services	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13Z043	Port Mitigation Monitoring	7603	F&A Expenditures	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7101	Out of State Travel	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7103	Conference-Registration Fees	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	710Z	Travel-Other	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7112	Research Supplies	0.00	2,575.30	2,575.30
13Z044	Port Mitigation Monitoring	7130	Printing and Copying	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7160	Maintenance and Repairs	0.00	802.00	802.00
13Z044	Port Mitigation Monitoring	7172	Other Professional Services	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7180	Telecommunications	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7191	Membership Dues and Fees	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13Z044	Port Mitigation Monitoring	7603	F&A Expenditures	0.00	1,834.63	1,834.63
13Z044	Port Mitigation Monitoring	760300	F&A Expenditures	(363.47)	0.00	0.00
13Z045	Port Mitigation Monitoring	7100	In-State Travel	0.00	31.76	31.76
13Z045	Port Mitigation Monitoring	710Z	Travel-Other	0.00	0.00	0.00
13Z045	Port Mitigation Monitoring	7112	Research Supplies	0.00	689.96	689.96
13Z045	Port Mitigation Monitoring	711200	Research Supplies	12.65	0.00	0.00
13Z045	Port Mitigation Monitoring	7130	Printing and Copying	0.00	155.80	155.80
13Z045	Port Mitigation Monitoring	7191	Membership Dues and Fees	0.00	505.00	505.00
13Z045	Port Mitigation Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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13Z045	Port Mitigation Monitoring	7603	F&A Expenditures	0.00	14,046.08	14,046.08
13Z045	Port Mitigation Monitoring	760300	F&A Expenditures	(924.84)	0.00	0.00
13Z046	Police Motorcycle Lease	7112	Research Supplies	0.00	0.00	0.00
13Z046	Police Motorcycle Lease	716100	Rentals & Leases-General	1,250.00	0.00	0.00
13Z046	Police Motorcycle Lease	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	710000	In-State Travel	80.54	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	710100	Out-of-State Travel	47.11	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	7111	Supplies	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	7112	Research Supplies	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	711200	Research Supplies	1,171.63	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	713000	Printing & Copying-General	121.80	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	717000	Consulting-General	0.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	717200	Other Professional Services-General	6,798.00	0.00	0.00
13Z049	NH Off of St-NH Esutaries-Hamton Ha	760300	F&A Expenditures	4,725.14	0.00	0.00
13Z053	GBCW Instream and Riparian Habitat	7112	Research Supplies	0.00	0.00	0.00
13Z053	GBCW Instream and Riparian Habitat	760300	F&A Expenditures	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7100	In-State Travel	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7101	Out of State Travel	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	710Z	Travel-Other	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7111	Supplies	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7130	Printing and Copying	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7160	Maintenance and Repairs	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7161	Rentals-Leases	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7170	Consulting	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7172	Other Professional Services	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7180	Telecommunications	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7400	Capitalizable Equipment	0.00	0.00	0.00
13ZHST	NH Dept of Transportation	7603	F&A Expenditures	0.00	0.00	0.00
143001	Igbp and Lba	7603	F&A Expenditures	0.00	6,500.00	6,500.00
143002	Hessi Polarimetry Solar Flare	710000	In-State Travel	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7101	Out of State Travel	0.00	980.70	980.70
143002	Hessi Polarimetry Solar Flare	710100	Out-of-State Travel	1,223.57	0.00	0.00
143002	Hessi Polarimetry Solar Flare	710300	Conference Registration Fees	205.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	710Z	Travel-Other	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7112	Research Supplies	0.00	136.85	136.85
143002	Hessi Polarimetry Solar Flare	711200	Research Supplies	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7160	Maintenance and Repairs	0.00	1,000.00	1,000.00
143002	Hessi Polarimetry Solar Flare	718000	Telecom-General	2.87	0.00	0.00
143002	Hessi Polarimetry Solar Flare	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7603	F&A Expenditures	0.00	8,425.46	8,425.46
143002	Hessi Polarimetry Solar Flare	760300	F&A Expenditures	10,851.91	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7101	Out of State Travel	0.00	680.95	680.95
143003	Monitoring Pan-Artic Land Mass	710200	Foreign Travel	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7103	Conference-Registration Fees	0.00	90.00	90.00
143003	Monitoring Pan-Artic Land Mass	710Z	Travel-Other	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	710Z00	Travel-Other	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	711100	Supplies-General	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7112	Research Supplies	0.00	3,861.75	3,861.75
143003	Monitoring Pan-Artic Land Mass	711200	Research Supplies	750.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	714000	Postage-General	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	717000	Consulting-General	3,000.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7180	Telecommunications	0.00	18.85	18.85
143003	Monitoring Pan-Artic Land Mass	718000	Telecom-General	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	718016	Telecom-Usage (Tolls)	5.63	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7190	Business Meals-Meetgs (non travel)	0.00	87.78	87.78
143003	Monitoring Pan-Artic Land Mass	719000	Business Meals-Meetings-Non Travel	49.09	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7600	Internal Allocations	0.00	1,000.00	1,000.00
143003	Monitoring Pan-Artic Land Mass	760003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7603	F&A Expenditures	0.00	25,378.51	25,378.51
143003	Monitoring Pan-Artic Land Mass	760300	F&A Expenditures	19,494.70	0.00	0.00
143004	Changes in Biogeochemical Syst	710000	In-State Travel	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7101	Out of State Travel	0.00	1,551.51	1,551.51
143004	Changes in Biogeochemical Syst	710100	Out-of-State Travel	4,944.79	0.00	0.00
143004	Changes in Biogeochemical Syst	710300	Conference Registration Fees	500.00	0.00	0.00
143004	Changes in Biogeochemical Syst	710Z	Travel-Other	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	711200	Research Supplies	15,714.12	0.00	0.00
143004	Changes in Biogeochemical Syst	7130	Printing and Copying	0.00	31.00	31.00
143004	Changes in Biogeochemical Syst	714000	Postage-General	62.41	0.00	0.00
143004	Changes in Biogeochemical Syst	714005	Postage-Campus Mail Services	273.01	0.00	0.00
143004	Changes in Biogeochemical Syst	716000	Maintenance & Repairs-General	14,497.28	0.00	0.00
143004	Changes in Biogeochemical Syst	716063	Maint & Repairs-Computer Hardware	3,633.56	0.00	0.00
143004	Changes in Biogeochemical Syst	718000	Telecom-General	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	718016	Telecom-Usage (Tolls)	697.92	0.00	0.00
143004	Changes in Biogeochemical Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7603	F&A Expenditures	0.00	7,461.77	7,461.77
143004	Changes in Biogeochemical Syst	760300	F&A Expenditures	93,214.78	0.00	0.00
143005	Comptel Solar Observations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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143005	Comptel Solar Observations	7603	F&A Expenditures	0.00	1,526.83	1,526.83
143006	Vela Region I Mev Results	710Z	Travel-Other	0.00	0.00	0.00
143006	Vela Region I Mev Results	7603	F&A Expenditures	0.00	0.00	0.00
143006	Vela Region I Mev Results	760300	F&A Expenditures	1,093.66	0.00	0.00
143007	Len/Image	7101	Out of State Travel	0.00	832.19	832.19
143007	Len/Image	710Z	Travel-Other	0.00	0.00	0.00
143007	Len/Image	7180	Telecommunications	0.00	16.95	16.95
143007	Len/Image	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143007	Len/Image	7603	F&A Expenditures	0.00	7,026.65	7,026.65
143008	Radiative Forcing	710100	Out-of-State Travel	120.00	0.00	0.00
143008	Radiative Forcing	710300	Conference Registration Fees	0.00	0.00	0.00
143008	Radiative Forcing	710Z	Travel-Other	0.00	0.00	0.00
143008	Radiative Forcing	710Z00	Travel-Other	0.00	0.00	0.00
143008	Radiative Forcing	711100	Supplies-General	0.00	0.00	0.00
143008	Radiative Forcing	7112	Research Supplies	0.00	465.91	465.91
143008	Radiative Forcing	711200	Research Supplies	908.27	0.00	0.00
143008	Radiative Forcing	7130	Printing and Copying	0.00	29.70	29.70
143008	Radiative Forcing	713000	Printing & Copying-General	45.15	0.00	0.00
143008	Radiative Forcing	714010	Postage-Off Campus Mail Services	25.36	0.00	0.00
143008	Radiative Forcing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143008	Radiative Forcing	722200	Participant Support	797.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	710100	Out-of-State Travel	3,006.11	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	710Z00	Travel-Other	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	711100	Supplies-General	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7112	Research Supplies	0.00	20,749.11	20,749.11
143009	Trace-P Dc-8 & P3-b Aircraf	711200	Research Supplies	6,076.40	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7140	Postage	0.00	419.79	419.79
143009	Trace-P Dc-8 & P3-b Aircraf	714005	Postage-Campus Mail Services	185.69	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	714010	Postage-Off Campus Mail Services	11.96	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	716000	Maintenance & Repairs-General	1,080.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	716063	Maint & Repairs-Computer Hardware	6,000.34	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7180	Telecommunications	0.00	139.80	139.80
143009	Trace-P Dc-8 & P3-b Aircraf	718000	Telecom-General	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	718016	Telecom-Usage (Tolls)	185.64	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7400	Capitalizable Equipment	0.00	32,822.23	32,822.23
143009	Trace-P Dc-8 & P3-b Aircraf	7600	Internal Allocations	0.00	2,000.00	2,000.00
143009	Trace-P Dc-8 & P3-b Aircraf	760003	Int Alloc-Computer Usage Charge	(2,000.00)	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7603	F&A Expenditures	0.00	26,315.03	26,315.03
143009	Trace-P Dc-8 & P3-b Aircraf	760300	F&A Expenditures	63,659.10	0.00	0.00
143010	Cluster Electron Drift Instrmt	710000	In-State Travel	41.18	0.00	0.00
143010	Cluster Electron Drift Instrmt	7101	Out of State Travel	0.00	11,242.09	11,242.09
143010	Cluster Electron Drift Instrmt	710100	Out-of-State Travel	4,903.76	0.00	0.00
143010	Cluster Electron Drift Instrmt	7102	Foreign Travel	0.00	20,631.87	20,631.87
143010	Cluster Electron Drift Instrmt	710200	Foreign Travel	12,222.14	0.00	0.00
143010	Cluster Electron Drift Instrmt	7103	Conference-Registration Fees	0.00	2,309.81	2,309.81
143010	Cluster Electron Drift Instrmt	710300	Conference Registration Fees	539.70	0.00	0.00
143010	Cluster Electron Drift Instrmt	710Z	Travel-Other	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	711100	Supplies-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7112	Research Supplies	0.00	3,090.13	3,090.13
143010	Cluster Electron Drift Instrmt	711200	Research Supplies	3,967.91	0.00	0.00
143010	Cluster Electron Drift Instrmt	7130	Printing and Copying	0.00	180.04	180.04
143010	Cluster Electron Drift Instrmt	713000	Printing & Copying-General	(14.90)	0.00	0.00
143010	Cluster Electron Drift Instrmt	7140	Postage	0.00	32.07	32.07
143010	Cluster Electron Drift Instrmt	714005	Postage-Campus Mail Services	0.57	0.00	0.00
143010	Cluster Electron Drift Instrmt	714010	Postage-Off Campus Mail Services	18.72	0.00	0.00
143010	Cluster Electron Drift Instrmt	7160	Maintenance and Repairs	0.00	499.25	499.25
143010	Cluster Electron Drift Instrmt	716063	Maint & Repairs-Computer Hardware	5,840.42	0.00	0.00
143010	Cluster Electron Drift Instrmt	7170	Consulting	0.00	8,362.15	8,362.15
143010	Cluster Electron Drift Instrmt	717000	Consulting-General	1,600.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7180	Telecommunications	0.00	1,632.84	1,632.84
143010	Cluster Electron Drift Instrmt	718000	Telecom-General	755.55	0.00	0.00
143010	Cluster Electron Drift Instrmt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7400	Capitalizable Equipment	0.00	3,149.00	3,149.00
143010	Cluster Electron Drift Instrmt	7600	Internal Allocations	0.00	715.12	715.12
143010	Cluster Electron Drift Instrmt	760003	Int Alloc-Computer Usage Charge	(715.12)	0.00	0.00
143010	Cluster Electron Drift Instrmt	7603	F&A Expenditures	0.00	115,175.52	115,175.52
143010	Cluster Electron Drift Instrmt	760300	F&A Expenditures	212,767.21	0.00	0.00
143011	Chromos, Corona & Solar Wind	7101	Out of State Travel	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7102	Foreign Travel	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7103	Conference-Registration Fees	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	710Z	Travel-Other	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7111	Supplies	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7112	Research Supplies	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7130	Printing and Copying	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7140	Postage	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7180	Telecommunications	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7191	Membership Dues and Fees	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143011	Chromos, Corona & Solar Wind	7603	F&A Expenditures	0.00	0.00	0.00
143012	Sup: Solar Atmosphere & Wind	7100	In-State Travel	0.00	0.00	0.00
143012	Sup: Solar Atmosphere & Wind	710Z	Travel-Other	0.00	0.00	0.00



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143012	Sup: Solar Atmosphere & Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	710Z	Travel-Other	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	7603	F&A Expenditures	0.00	0.00	0.00
143013	Chromos, Corona & Solar Wind	760300	F&A Expenditures	0.00	0.00	0.00
143014	Solar Particle Acceleration	7101	Out of State Travel	0.00	0.00	0.00
143014	Solar Particle Acceleration	710Z	Travel-Other	0.00	0.00	0.00
143014	Solar Particle Acceleration	7130	Printing and Copying	0.00	0.00	0.00
143014	Solar Particle Acceleration	7180	Telecommunications	0.00	0.00	0.00
143014	Solar Particle Acceleration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143014	Solar Particle Acceleration	7400	Capitalizable Equipment	0.00	0.00	0.00
143014	Solar Particle Acceleration	7603	F&A Expenditures	0.00	0.00	0.00
143015	Solar Particle Acceleration	7101	Out of State Travel	0.00	0.00	0.00
143015	Solar Particle Acceleration	7103	Conference-Registration Fees	0.00	0.00	0.00
143015	Solar Particle Acceleration	710Z	Travel-Other	0.00	0.00	0.00
143015	Solar Particle Acceleration	7130	Printing and Copying	0.00	0.00	0.00
143015	Solar Particle Acceleration	7140	Postage	0.00	0.00	0.00
143015	Solar Particle Acceleration	7180	Telecommunications	0.00	0.00	0.00
143015	Solar Particle Acceleration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143015	Solar Particle Acceleration	7400	Capitalizable Equipment	0.00	0.00	0.00
143015	Solar Particle Acceleration	7603	F&A Expenditures	0.00	0.00	0.00
143016	Haystack Radio Telescope	710Z	Travel-Other	0.00	0.00	0.00
143016	Haystack Radio Telescope	7160	Maintenance and Repairs	0.00	0.00	0.00
143016	Haystack Radio Telescope	7180	Telecommunications	0.00	0.00	0.00
143016	Haystack Radio Telescope	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143016	Haystack Radio Telescope	7603	F&A Expenditures	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	7101	Out of State Travel	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	7103	Conference-Registration Fees	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	710Z	Travel-Other	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	7112	Research Supplies	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	7130	Printing and Copying	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	7160	Maintenance and Repairs	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143017	Magnetotail-Ionosphere	7603	F&A Expenditures	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	710Z	Travel-Other	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	7400	Capitalizable Equipment	0.00	0.00	0.00
143018	Magnetotail-Ionosphere	7603	F&A Expenditures	0.00	0.00	0.00
143019	Dust Detector	7101	Out of State Travel	0.00	0.00	0.00
143019	Dust Detector	7103	Conference-Registration Fees	0.00	0.00	0.00
143019	Dust Detector	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143019	Dust Detector	710Z	Travel-Other	0.00	0.00	0.00
143019	Dust Detector	7111	Supplies	0.00	0.00	0.00
143019	Dust Detector	7112	Research Supplies	0.00	0.00	0.00
143019	Dust Detector	7130	Printing and Copying	0.00	0.00	0.00
143019	Dust Detector	7140	Postage	0.00	0.00	0.00
143019	Dust Detector	7160	Maintenance and Repairs	0.00	0.00	0.00
143019	Dust Detector	716063	Maint & Repairs-Computer Hardware	215.00	0.00	0.00
143019	Dust Detector	7180	Telecommunications	0.00	0.00	0.00
143019	Dust Detector	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143019	Dust Detector	7600	Internal Allocations	0.00	0.00	0.00
143019	Dust Detector	760003	Int Alloc-Computer Usage Charge	(215.00)	0.00	0.00
143019	Dust Detector	7603	F&A Expenditures	0.00	0.00	0.00
143020	Auroral Turbulence II	7101	Out of State Travel	0.00	0.00	0.00
143020	Auroral Turbulence II	7102	Foreign Travel	0.00	0.00	0.00
143020	Auroral Turbulence II	7103	Conference-Registration Fees	0.00	0.00	0.00
143020	Auroral Turbulence II	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143020	Auroral Turbulence II	710Z	Travel-Other	0.00	0.00	0.00
143020	Auroral Turbulence II	7111	Supplies	0.00	0.00	0.00
143020	Auroral Turbulence II	7112	Research Supplies	0.00	0.00	0.00
143020	Auroral Turbulence II	7130	Printing and Copying	0.00	0.00	0.00
143020	Auroral Turbulence II	7140	Postage	0.00	0.00	0.00
143020	Auroral Turbulence II	716063	Maint & Repairs-Computer Hardware	820.00	0.00	0.00
143020	Auroral Turbulence II	7172	Other Professional Services	0.00	0.00	0.00
143020	Auroral Turbulence II	7180	Telecommunications	0.00	0.00	0.00
143020	Auroral Turbulence II	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143020	Auroral Turbulence II	7400	Capitalizable Equipment	0.00	0.00	0.00
143020	Auroral Turbulence II	7600	Internal Allocations	0.00	0.00	0.00
143020	Auroral Turbulence II	760003	Int Alloc-Computer Usage Charge	(820.00)	0.00	0.00
143020	Auroral Turbulence II	7603	F&A Expenditures	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	7101	Out of State Travel	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	7102	Foreign Travel	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	710Z	Travel-Other	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	7111	Supplies	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	7140	Postage	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	7160	Maintenance and Repairs	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	7180	Telecommunications	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143021	Human Dimensions - Deforesting	7603	F&A Expenditures	0.00	0.00	0.00
143023	Impacts on Global Agriculture	7101	Out of State Travel	0.00	793.99	793.99

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143023	Impacts on Global Agriculture	710Z	Travel-Other	0.00	0.00	0.00
143023	Impacts on Global Agriculture	710Z00	Travel-Other	0.00	0.00	0.00
143023	Impacts on Global Agriculture	711100	Supplies-General	0.00	0.00	0.00
143023	Impacts on Global Agriculture	7112	Research Supplies	0.00	0.00	0.00
143023	Impacts on Global Agriculture	711200	Research Supplies	333.95	0.00	0.00
143023	Impacts on Global Agriculture	7140	Postage	0.00	28.27	28.27
143023	Impacts on Global Agriculture	7160	Maintenance and Repairs	0.00	233.00	233.00
143023	Impacts on Global Agriculture	7161	Rentals-Leases	0.00	543.00	543.00
143023	Impacts on Global Agriculture	7180	Telecommunications	0.00	11.85	11.85
143023	Impacts on Global Agriculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143023	Impacts on Global Agriculture	7603	F&A Expenditures	0.00	23,539.01	23,539.01
143023	Impacts on Global Agriculture	760300	F&A Expenditures	3,785.99	0.00	0.00
143025	Sounding Rocket Electrodynamic	7101	Out of State Travel	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7102	Foreign Travel	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7103	Conference-Registration Fees	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	710Z	Travel-Other	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7111	Supplies	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7112	Research Supplies	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7130	Printing and Copying	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7140	Postage	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7180	Telecommunications	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7191	Membership Dues and Fees	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7400	Capitalizable Equipment	0.00	0.00	0.00
143025	Sounding Rocket Electrodynamic	7603	F&A Expenditures	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7101	Out of State Travel	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7103	Conference-Registration Fees	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	710Z	Travel-Other	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7111	Supplies	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7112	Research Supplies	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7130	Printing and Copying	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7140	Postage	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7160	Maintenance and Repairs	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	716063	Maint & Repairs-Computer Hardware	207.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7180	Telecommunications	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	7600	Internal Allocations	0.00	0.00	0.00
143026	Ions During Geomagnetic Storms	760003	Int Alloc-Computer Usage Charge	(207.00)	0.00	0.00
143026	Ions During Geomagnetic Storms	7603	F&A Expenditures	0.00	0.00	0.00
143028	Gsrp Dust Detector	7101	Out of State Travel	0.00	0.00	0.00
143028	Gsrp Dust Detector	7103	Conference-Registration Fees	0.00	0.00	0.00
143028	Gsrp Dust Detector	710Z	Travel-Other	0.00	0.00	0.00
143028	Gsrp Dust Detector	7111	Supplies	0.00	0.00	0.00
143028	Gsrp Dust Detector	7112	Research Supplies	0.00	0.00	0.00
143028	Gsrp Dust Detector	7130	Printing and Copying	0.00	0.00	0.00
143028	Gsrp Dust Detector	7140	Postage	0.00	0.00	0.00
143028	Gsrp Dust Detector	7160	Maintenance and Repairs	0.00	0.00	0.00
143028	Gsrp Dust Detector	7180	Telecommunications	0.00	0.00	0.00
143028	Gsrp Dust Detector	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143030	Tigre	7101	Out of State Travel	0.00	0.00	0.00
143030	Tigre	7102	Foreign Travel	0.00	0.00	0.00
143030	Tigre	7103	Conference-Registration Fees	0.00	0.00	0.00
143030	Tigre	710Z	Travel-Other	0.00	0.00	0.00
143030	Tigre	7111	Supplies	0.00	0.00	0.00
143030	Tigre	7112	Research Supplies	0.00	0.00	0.00
143030	Tigre	7140	Postage	0.00	0.00	0.00
143030	Tigre	7180	Telecommunications	0.00	0.00	0.00
143030	Tigre	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143030	Tigre	7400	Capitalizable Equipment	0.00	0.00	0.00
143030	Tigre	7603	F&A Expenditures	0.00	0.00	0.00
143030	Tigre	760300	F&A Expenditures	0.00	0.00	0.00
143031	Tigre	710Z	Travel-Other	0.00	0.00	0.00
143031	Tigre	710Z00	Travel-Other	0.00	0.00	0.00
143031	Tigre	711200	Research Supplies	479.95	0.00	0.00
143031	Tigre	714000	Postage-General	0.00	0.00	0.00
143031	Tigre	714010	Postage-Off Campus Mail Services	504.83	0.00	0.00
143031	Tigre	7180	Telecommunications	0.00	0.29	0.29
143031	Tigre	718000	Telecom-General	27.07	0.00	0.00
143031	Tigre	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143031	Tigre	7400	Capitalizable Equipment	0.00	3,010.00	3,010.00
143031	Tigre	740005	Cap Equipment-Fabricated Equipment	430.00	0.00	0.00
143031	Tigre	7603	F&A Expenditures	0.00	0.13	0.13
143031	Tigre	760300	F&A Expenditures	3,381.75	0.00	0.00
143032	Analysis of White Mtn. Forest	7100	In-State Travel	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7101	Out of State Travel	0.00	532.80	532.80
143032	Analysis of White Mtn. Forest	7103	Conference-Registration Fees	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	710Z	Travel-Other	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7111	Supplies	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7112	Research Supplies	0.00	3,297.98	3,297.98
143032	Analysis of White Mtn. Forest	7130	Printing and Copying	0.00	0.00	0.00

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143032	Analysis of White Mtn. Forest	7140	Postage	0.00	3.20	3.20
143032	Analysis of White Mtn. Forest	7160	Maintenance and Repairs	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	716063	Maint & Repairs-Computer Hardware	3,500.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7180	Telecommunications	0.00	10.97	10.97
143032	Analysis of White Mtn. Forest	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7400	Capitalizable Equipment	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7600	Internal Allocations	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	760003	Int Alloc-Computer Usage Charge	(3,500.00)	0.00	0.00
143032	Analysis of White Mtn. Forest	7603	F&A Expenditures	0.00	9,986.41	9,986.41
143033	NH Space Grant Consortium	7100	In-State Travel	0.00	11.70	11.70
143033	NH Space Grant Consortium	7101	Out of State Travel	0.00	50.01	50.01
143033	NH Space Grant Consortium	7103	Conference-Registration Fees	0.00	0.00	0.00
143033	NH Space Grant Consortium	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143033	NH Space Grant Consortium	710Z	Travel-Other	0.00	0.00	0.00
143033	NH Space Grant Consortium	7111	Supplies	0.00	0.00	0.00
143033	NH Space Grant Consortium	7112	Research Supplies	0.00	0.00	0.00
143033	NH Space Grant Consortium	7130	Printing and Copying	0.00	0.92	0.92
143033	NH Space Grant Consortium	7140	Postage	0.00	0.00	0.00
143033	NH Space Grant Consortium	7160	Maintenance and Repairs	0.00	0.00	0.00
143033	NH Space Grant Consortium	7170	Consulting	0.00	0.00	0.00
143033	NH Space Grant Consortium	7172	Other Professional Services	0.00	0.00	0.00
143033	NH Space Grant Consortium	7180	Telecommunications	0.00	0.00	0.00
143033	NH Space Grant Consortium	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143033	NH Space Grant Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	710Z	Travel-Other	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7111	Supplies	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7130	Printing and Copying	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7140	Postage	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7161	Rentals-Leases	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7172	Other Professional Services	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143034	Supp: "globe" Teacher Workshop	7603	F&A Expenditures	0.00	0.00	0.00
143035	NH Space Grant Consortium	7100	In-State Travel	0.00	2,925.72	2,925.72
143035	NH Space Grant Consortium	7101	Out of State Travel	0.00	1,775.25	1,775.25
143035	NH Space Grant Consortium	7103	Conference-Registration Fees	0.00	1,285.00	1,285.00
143035	NH Space Grant Consortium	7104	Non-Employee-Student Travel	0.00	330.48	330.48
143035	NH Space Grant Consortium	710Z	Travel-Other	0.00	444.93	444.93
143035	NH Space Grant Consortium	710Z00	Travel-Other	0.00	0.00	0.00
143035	NH Space Grant Consortium	711100	Supplies-General	0.00	0.00	0.00
143035	NH Space Grant Consortium	7112	Research Supplies	0.00	3,294.34	3,294.34
143035	NH Space Grant Consortium	7130	Printing and Copying	0.00	4,052.33	4,052.33
143035	NH Space Grant Consortium	7140	Postage	0.00	643.73	643.73
143035	NH Space Grant Consortium	7161	Rentals-Leases	0.00	748.00	748.00
143035	NH Space Grant Consortium	7172	Other Professional Services	0.00	1,000.00	1,000.00
143035	NH Space Grant Consortium	7180	Telecommunications	0.00	252.75	252.75
143035	NH Space Grant Consortium	7190	Business Meals-Meetgs (non travel)	0.00	6,075.63	6,075.63
143035	NH Space Grant Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143036	Czech Forests	7100	In-State Travel	0.00	0.00	0.00
143036	Czech Forests	7101	Out of State Travel	0.00	0.00	0.00
143036	Czech Forests	7102	Foreign Travel	0.00	1,360.67	1,360.67
143036	Czech Forests	7103	Conference-Registration Fees	0.00	0.00	0.00
143036	Czech Forests	710Z	Travel-Other	0.00	0.00	0.00
143036	Czech Forests	7111	Supplies	0.00	0.00	0.00
143036	Czech Forests	7112	Research Supplies	0.00	0.00	0.00
143036	Czech Forests	7130	Printing and Copying	0.00	0.00	0.00
143036	Czech Forests	7140	Postage	0.00	0.00	0.00
143036	Czech Forests	7160	Maintenance and Repairs	0.00	0.00	0.00
143036	Czech Forests	7172	Other Professional Services	0.00	0.00	0.00
143036	Czech Forests	7180	Telecommunications	0.00	10.73	10.73
143036	Czech Forests	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143036	Czech Forests	7191	Membership Dues and Fees	0.00	0.00	0.00
143036	Czech Forests	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143036	Czech Forests	7400	Capitalizable Equipment	0.00	0.00	0.00
143036	Czech Forests	7603	F&A Expenditures	0.00	3,630.31	3,630.31
143037	Magnetic Reconnection Studies	7101	Out of State Travel	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7102	Foreign Travel	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7103	Conference-Registration Fees	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	710Z	Travel-Other	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7111	Supplies	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7112	Research Supplies	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7130	Printing and Copying	0.00	1,092.00	1,092.00
143037	Magnetic Reconnection Studies	7140	Postage	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	716063	Maint & Repairs-Computer Hardware	6,629.32	0.00	0.00
143037	Magnetic Reconnection Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	7600	Internal Allocations	0.00	0.00	0.00
143037	Magnetic Reconnection Studies	760003	Int Alloc-Computer Usage Charge	(6,629.32)	0.00	0.00
143037	Magnetic Reconnection Studies	7603	F&A Expenditures	0.00	12,494.45	12,494.45
143038	Magnetic Reconnection Studies	7101	Out of State Travel	0.00	1,136.10	1,136.10

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143038	Magnetic Reconnection Studies	710100	Out-of-State Travel	0.00	0.00	0.00
143038	Magnetic Reconnection Studies	7103	Conference-Registration Fees	0.00	385.00	385.00
143038	Magnetic Reconnection Studies	7130	Printing and Copying	0.00	703.00	703.00
143038	Magnetic Reconnection Studies	713000	Printing & Copying-General	0.00	0.00	0.00
143038	Magnetic Reconnection Studies	7603	F&A Expenditures	0.00	7,520.31	7,520.31
143038	Magnetic Reconnection Studies	760300	F&A Expenditures	955.10	0.00	0.00
143039	Auroral Currents Filamentation	7101	Out of State Travel	0.00	472.90	472.90
143039	Auroral Currents Filamentation	7102	Foreign Travel	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7103	Conference-Registration Fees	0.00	105.00	105.00
143039	Auroral Currents Filamentation	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143039	Auroral Currents Filamentation	710Z	Travel-Other	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7111	Supplies	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7112	Research Supplies	0.00	40.00	40.00
143039	Auroral Currents Filamentation	7130	Printing and Copying	0.00	26.84	26.84
143039	Auroral Currents Filamentation	7140	Postage	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7160	Maintenance and Repairs	0.00	0.00	0.00
143039	Auroral Currents Filamentation	716063	Maint & Repairs-Computer Hardware	215.00	0.00	0.00
143039	Auroral Currents Filamentation	7172	Other Professional Services	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7180	Telecommunications	0.00	0.00	0.00
143039	Auroral Currents Filamentation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7400	Capitalizable Equipment	0.00	0.00	0.00
143039	Auroral Currents Filamentation	7600	Internal Allocations	0.00	0.00	0.00
143039	Auroral Currents Filamentation	760003	Int Alloc-Computer Usage Charge	(215.00)	0.00	0.00
143039	Auroral Currents Filamentation	7603	F&A Expenditures	0.00	12,669.61	12,669.61
143040	Vegetation Global Change	7101	Out of State Travel	0.00	168.75	168.75
143040	Vegetation Global Change	7102	Foreign Travel	0.00	0.00	0.00
143040	Vegetation Global Change	710Z	Travel-Other	0.00	0.00	0.00
143040	Vegetation Global Change	7112	Research Supplies	0.00	333.17	333.17
143040	Vegetation Global Change	7130	Printing and Copying	0.00	0.00	0.00
143040	Vegetation Global Change	7140	Postage	0.00	0.88	0.88
143040	Vegetation Global Change	7180	Telecommunications	0.00	0.00	0.00
143040	Vegetation Global Change	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143040	Vegetation Global Change	7603	F&A Expenditures	0.00	9,968.06	9,968.06
143041	Measurements of Cen X-3	710Z	Travel-Other	0.00	0.00	0.00
143041	Measurements of Cen X-3	7180	Telecommunications	0.00	0.00	0.00
143041	Measurements of Cen X-3	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143041	Measurements of Cen X-3	7603	F&A Expenditures	0.00	0.00	0.00
143042	Trmm Validation Effort	7101	Out of State Travel	0.00	231.00	231.00
143042	Trmm Validation Effort	7102	Foreign Travel	0.00	1,260.53	1,260.53
143042	Trmm Validation Effort	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143042	Trmm Validation Effort	710Z	Travel-Other	0.00	0.00	0.00
143042	Trmm Validation Effort	7111	Supplies	0.00	0.00	0.00
143042	Trmm Validation Effort	7112	Research Supplies	0.00	0.00	0.00
143042	Trmm Validation Effort	7130	Printing and Copying	0.00	0.00	0.00
143042	Trmm Validation Effort	7140	Postage	0.00	0.00	0.00
143042	Trmm Validation Effort	7160	Maintenance and Repairs	0.00	0.00	0.00
143042	Trmm Validation Effort	716063	Maint & Repairs-Computer Hardware	1,250.00	0.00	0.00
143042	Trmm Validation Effort	7180	Telecommunications	0.00	331.74	331.74
143042	Trmm Validation Effort	7190	Business Meals-Meetgs (non travel)	0.00	84.16	84.16
143042	Trmm Validation Effort	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143042	Trmm Validation Effort	7600	Internal Allocations	0.00	0.00	0.00
143042	Trmm Validation Effort	760003	Int Alloc-Computer Usage Charge	(1,250.00)	0.00	0.00
143042	Trmm Validation Effort	7603	F&A Expenditures	0.00	2,411.45	2,411.45
143043	Trmm Validation Effort	7100	In-State Travel	0.00	665.34	665.34
143043	Trmm Validation Effort	7101	Out of State Travel	0.00	3,801.61	3,801.61
143043	Trmm Validation Effort	7102	Foreign Travel	0.00	1,010.40	1,010.40
143043	Trmm Validation Effort	710200	Foreign Travel	1,492.29	0.00	0.00
143043	Trmm Validation Effort	7112	Research Supplies	0.00	1,270.51	1,270.51
143043	Trmm Validation Effort	7130	Printing and Copying	0.00	10.00	10.00
143043	Trmm Validation Effort	7140	Postage	0.00	193.21	193.21
143043	Trmm Validation Effort	714005	Postage-Campus Mail Services	66.24	0.00	0.00
143043	Trmm Validation Effort	7160	Maintenance and Repairs	0.00	395.84	395.84
143043	Trmm Validation Effort	7172	Other Professional Services	0.00	1,000.00	1,000.00
143043	Trmm Validation Effort	7180	Telecommunications	0.00	433.95	433.95
143043	Trmm Validation Effort	718000	Telecom-General	0.00	0.00	0.00
143043	Trmm Validation Effort	718016	Telecom-Usage (Tolls)	0.67	0.00	0.00
143043	Trmm Validation Effort	7190	Business Meals-Meetgs (non travel)	0.00	16.53	16.53
143043	Trmm Validation Effort	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143043	Trmm Validation Effort	7603	F&A Expenditures	0.00	16,708.54	16,708.54
143043	Trmm Validation Effort	760300	F&A Expenditures	701.65	0.00	0.00
143044	Lba-Ecology Science Support	7101	Out of State Travel	0.00	3,318.13	3,318.13
143044	Lba-Ecology Science Support	710100	Out-of-State Travel	239.42	0.00	0.00
143044	Lba-Ecology Science Support	7102	Foreign Travel	0.00	8,539.73	8,539.73
143044	Lba-Ecology Science Support	710200	Foreign Travel	7,496.99	0.00	0.00
143044	Lba-Ecology Science Support	7103	Conference-Registration Fees	0.00	853.00	853.00
143044	Lba-Ecology Science Support	7104	Non-Employee-Student Travel	0.00	2,953.72	2,953.72
143044	Lba-Ecology Science Support	710400	Student or Non-Emp Travel	2,356.18	0.00	0.00
143044	Lba-Ecology Science Support	710Z	Travel-Other	0.00	0.00	0.00
143044	Lba-Ecology Science Support	7110	Purchasing Cards	0.00	0.00	0.00
143044	Lba-Ecology Science Support	7111	Supplies	0.00	217.18	217.18
143044	Lba-Ecology Science Support	7112	Research Supplies	0.00	8,997.84	8,997.84
143044	Lba-Ecology Science Support	711200	Research Supplies	7,844.54	0.00	0.00

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143044	Lba-Ecology Science Support	7130	Printing and Copying	0.00	86.93	86.93
143044	Lba-Ecology Science Support	7140	Postage	0.00	9,091.19	9,091.19
143044	Lba-Ecology Science Support	714000	Postage-General	13.75	0.00	0.00
143044	Lba-Ecology Science Support	714005	Postage-Campus Mail Services	413.77	0.00	0.00
143044	Lba-Ecology Science Support	714010	Postage-Off Campus Mail Services	95.71	0.00	0.00
143044	Lba-Ecology Science Support	7160	Maintenance and Repairs	0.00	0.00	0.00
143044	Lba-Ecology Science Support	716000	Maintenance & Repairs-General	592.46	0.00	0.00
143044	Lba-Ecology Science Support	716063	Maint & Repairs-Computer Hardware	6,249.78	0.00	0.00
143044	Lba-Ecology Science Support	7180	Telecommunications	0.00	7,801.45	7,801.45
143044	Lba-Ecology Science Support	718000	Telecom-General	340.69	0.00	0.00
143044	Lba-Ecology Science Support	718016	Telecom-Usage (Tolls)	3,894.07	0.00	0.00
143044	Lba-Ecology Science Support	7190	Business Meals-Meetgs (non travel)	0.00	39.07	39.07
143044	Lba-Ecology Science Support	7191	Membership Dues and Fees	0.00	30.00	30.00
143044	Lba-Ecology Science Support	719100	Membership Dues & Fees	115.90	0.00	0.00
143044	Lba-Ecology Science Support	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143044	Lba-Ecology Science Support	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
143044	Lba-Ecology Science Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143044	Lba-Ecology Science Support	7400	Capitalizable Equipment	0.00	0.00	0.00
143044	Lba-Ecology Science Support	7600	Internal Allocations	0.00	4,000.00	4,000.00
143044	Lba-Ecology Science Support	760003	Int Alloc-Computer Usage Charge	(6,249.78)	0.00	0.00
143044	Lba-Ecology Science Support	7603	F&A Expenditures	0.00	41,268.52	41,268.52
143044	Lba-Ecology Science Support	760300	F&A Expenditures	22,904.88	0.00	0.00
143045	Biogeochemical Links	716063	Maint & Repairs-Computer Hardware	4,637.00	0.00	0.00
143045	Biogeochemical Links	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143045	Biogeochemical Links	7600	Internal Allocations	0.00	2,137.00	2,137.00
143045	Biogeochemical Links	760003	Int Alloc-Computer Usage Charge	(4,637.00)	0.00	0.00
143045	Biogeochemical Links	7603	F&A Expenditures	0.00	961.65	961.65
143046	A. Weitz Fellowship	7101	Out of State Travel	0.00	0.00	0.00
143046	A. Weitz Fellowship	7103	Conference-Registration Fees	0.00	0.00	0.00
143046	A. Weitz Fellowship	7111	Supplies	0.00	0.00	0.00
143046	A. Weitz Fellowship	7112	Research Supplies	0.00	0.00	0.00
143046	A. Weitz Fellowship	7140	Postage	0.00	0.00	0.00
143046	A. Weitz Fellowship	7180	Telecommunications	0.00	0.00	0.00
143046	A. Weitz Fellowship	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7101	Out of State Travel	0.00	11,777.38	11,777.38
143047	Changes in Biogeochemical Syst	710100	Out-of-State Travel	4,195.66	0.00	0.00
143047	Changes in Biogeochemical Syst	7102	Foreign Travel	0.00	6,779.90	6,779.90
143047	Changes in Biogeochemical Syst	710200	Foreign Travel	1,318.47	0.00	0.00
143047	Changes in Biogeochemical Syst	7103	Conference-Registration Fees	0.00	2,066.32	2,066.32
143047	Changes in Biogeochemical Syst	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	710Z	Travel-Other	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7111	Supplies	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	711100	Supplies-General	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7112	Research Supplies	0.00	71,196.03	71,196.03
143047	Changes in Biogeochemical Syst	711200	Research Supplies	14,391.95	0.00	0.00
143047	Changes in Biogeochemical Syst	7130	Printing and Copying	0.00	22.42	22.42
143047	Changes in Biogeochemical Syst	7140	Postage	0.00	396.79	396.79
143047	Changes in Biogeochemical Syst	714010	Postage-Off Campus Mail Services	26.58	0.00	0.00
143047	Changes in Biogeochemical Syst	7160	Maintenance and Repairs	0.00	17,752.41	17,752.41
143047	Changes in Biogeochemical Syst	716000	Maintenance & Repairs-General	12,582.90	0.00	0.00
143047	Changes in Biogeochemical Syst	716063	Maint & Repairs-Computer Hardware	35,908.04	0.00	0.00
143047	Changes in Biogeochemical Syst	7161	Rentals-Leases	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7172	Other Professional Services	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7180	Telecommunications	0.00	838.95	838.95
143047	Changes in Biogeochemical Syst	7190	Business Meals-Meetgs (non travel)	0.00	268.87	268.87
143047	Changes in Biogeochemical Syst	7191	Membership Dues and Fees	0.00	15.00	15.00
143047	Changes in Biogeochemical Syst	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7400	Capitalizable Equipment	0.00	81,368.02	81,368.02
143047	Changes in Biogeochemical Syst	740000	Cap Equipment	131,494.15	0.00	0.00
143047	Changes in Biogeochemical Syst	7600	Internal Allocations	0.00	6,501.12	6,501.12
143047	Changes in Biogeochemical Syst	760003	Int Alloc-Computer Usage Charge	(34,841.26)	0.00	0.00
143047	Changes in Biogeochemical Syst	7603	F&A Expenditures	0.00	228,142.13	228,142.13
143047	Changes in Biogeochemical Syst	760300	F&A Expenditures	81,385.98	0.00	0.00
143048	Igbp D15 Addendum	7101	Out of State Travel	0.00	0.00	0.00
143048	Igbp D15 Addendum	7102	Foreign Travel	0.00	0.00	0.00
143048	Igbp D15 Addendum	7111	Supplies	0.00	0.00	0.00
143048	Igbp D15 Addendum	7140	Postage	0.00	0.00	0.00
143048	Igbp D15 Addendum	7180	Telecommunications	0.00	0.00	0.00
143048	Igbp D15 Addendum	7400	Capitalizable Equipment	0.00	0.00	0.00
143048	Igbp D15 Addendum	7603	F&A Expenditures	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	7102	Foreign Travel	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	710Z	Travel-Other	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	7112	Research Supplies	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143049	Changes in Biogeochemical Syst	7603	F&A Expenditures	0.00	0.00	0.00
143050	Focus on River Plumes	7101	Out of State Travel	0.00	0.00	0.00
143050	Focus on River Plumes	7102	Foreign Travel	0.00	561.63	561.63
143050	Focus on River Plumes	7103	Conference-Registration Fees	0.00	0.00	0.00
143050	Focus on River Plumes	7104	Non-Employee-Student Travel	0.00	0.00	0.00

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143050	Focus on River Plumes	710Z	Travel-Other	0.00	0.00	0.00
143050	Focus on River Plumes	7111	Supplies	0.00	0.00	0.00
143050	Focus on River Plumes	7112	Research Supplies	0.00	654.47	654.47
143050	Focus on River Plumes	7130	Printing and Copying	0.00	0.00	0.00
143050	Focus on River Plumes	7140	Postage	0.00	133.35	133.35
143050	Focus on River Plumes	7160	Maintenance and Repairs	0.00	395.84	395.84
143050	Focus on River Plumes	716063	Maint & Repairs-Computer Hardware	1,766.78	0.00	0.00
143050	Focus on River Plumes	7170	Consulting	0.00	0.00	0.00
143050	Focus on River Plumes	7172	Other Professional Services	0.00	0.00	0.00
143050	Focus on River Plumes	7180	Telecommunications	0.00	138.50	138.50
143050	Focus on River Plumes	7190	Business Meals-Meetgs (non travel)	0.00	69.95	69.95
143050	Focus on River Plumes	7191	Membership Dues and Fees	0.00	0.00	0.00
143050	Focus on River Plumes	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143050	Focus on River Plumes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143050	Focus on River Plumes	7400	Capitalizable Equipment	0.00	0.00	0.00
143050	Focus on River Plumes	7600	Internal Allocations	0.00	0.00	0.00
143050	Focus on River Plumes	760003	Int Alloc-Computer Usage Charge	(1,766.78)	0.00	0.00
143050	Focus on River Plumes	7603	F&A Expenditures	0.00	35,177.70	35,177.70
143051	Focus on River Plumes	7102	Foreign Travel	0.00	0.00	0.00
143051	Focus on River Plumes	7104	Non-Employee-Student Travel	0.00	390.49	390.49
143051	Focus on River Plumes	710Z	Travel-Other	0.00	0.00	0.00
143051	Focus on River Plumes	7112	Research Supplies	0.00	390.51	390.51
143051	Focus on River Plumes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143051	Focus on River Plumes	7603	F&A Expenditures	0.00	16,431.15	16,431.15
143052	Focus on River Plumes	7101	Out of State Travel	0.00	1,806.73	1,806.73
143052	Focus on River Plumes	7103	Conference-Registration Fees	0.00	100.00	100.00
143052	Focus on River Plumes	710Z	Travel-Other	0.00	0.00	0.00
143052	Focus on River Plumes	7112	Research Supplies	0.00	1,493.27	1,493.27
143052	Focus on River Plumes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143052	Focus on River Plumes	7603	F&A Expenditures	0.00	16,244.96	16,244.96
143052	Focus on River Plumes	760300	F&A Expenditures	10,776.53	0.00	0.00
143053	Backscattering Algorithm	7101	Out of State Travel	0.00	0.00	0.00
143053	Backscattering Algorithm	710100	Out-of-State Travel	3,282.00	0.00	0.00
143053	Backscattering Algorithm	7102	Foreign Travel	0.00	13,359.08	13,359.08
143053	Backscattering Algorithm	7103	Conference-Registration Fees	0.00	1,177.81	1,177.81
143053	Backscattering Algorithm	710300	Conference Registration Fees	280.00	0.00	0.00
143053	Backscattering Algorithm	710Z	Travel-Other	0.00	0.00	0.00
143053	Backscattering Algorithm	710Z00	Travel-Other	0.00	0.00	0.00
143053	Backscattering Algorithm	7111	Supplies	0.00	0.00	0.00
143053	Backscattering Algorithm	7112	Research Supplies	0.00	9,109.38	9,109.38
143053	Backscattering Algorithm	711200	Research Supplies	5,067.01	0.00	0.00
143053	Backscattering Algorithm	7130	Printing and Copying	0.00	0.00	0.00
143053	Backscattering Algorithm	7140	Postage	0.00	187.49	187.49
143053	Backscattering Algorithm	714005	Postage-Campus Mail Services	1.82	0.00	0.00
143053	Backscattering Algorithm	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143053	Backscattering Algorithm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143053	Backscattering Algorithm	7400	Capitalizable Equipment	0.00	8,410.90	8,410.90
143053	Backscattering Algorithm	740000	Cap Equipment	0.00	0.00	0.00
143053	Backscattering Algorithm	7603	F&A Expenditures	0.00	49,284.87	49,284.87
143053	Backscattering Algorithm	760300	F&A Expenditures	28,902.97	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7101	Out of State Travel	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7102	Foreign Travel	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	710Z	Travel-Other	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7111	Supplies	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7112	Research Supplies	0.00	970.38	970.38
143054	Minute-Of-arc Gamma Ray Image	7130	Printing and Copying	0.00	47.68	47.68
143054	Minute-Of-arc Gamma Ray Image	7140	Postage	0.00	57.29	57.29
143054	Minute-Of-arc Gamma Ray Image	7160	Maintenance and Repairs	0.00	400.58	400.58
143054	Minute-Of-arc Gamma Ray Image	7172	Other Professional Services	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7180	Telecommunications	0.00	36.49	36.49
143054	Minute-Of-arc Gamma Ray Image	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7400	Capitalizable Equipment	0.00	0.00	0.00
143054	Minute-Of-arc Gamma Ray Image	7603	F&A Expenditures	0.00	13,910.45	13,910.45
143054	Minute-Of-arc Gamma Ray Image	760300	F&A Expenditures	0.04	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7100	In-State Travel	0.00	42.44	42.44
143055	Carbon, Nutrients & Trace Gas	7101	Out of State Travel	0.00	3,090.80	3,090.80
143055	Carbon, Nutrients & Trace Gas	710100	Out-of-State Travel	41.40	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7102	Foreign Travel	0.00	24,492.26	24,492.26
143055	Carbon, Nutrients & Trace Gas	710200	Foreign Travel	4,240.28	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7103	Conference-Registration Fees	0.00	487.87	487.87
143055	Carbon, Nutrients & Trace Gas	7104	Non-Employee-Student Travel	0.00	4,933.00	4,933.00
143055	Carbon, Nutrients & Trace Gas	710Z	Travel-Other	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	710Z00	Travel-Other	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7111	Supplies	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	711100	Supplies-General	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7112	Research Supplies	0.00	20,320.98	20,320.98
143055	Carbon, Nutrients & Trace Gas	711200	Research Supplies	18,606.90	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7130	Printing and Copying	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7140	Postage	0.00	20,854.25	20,854.25
143055	Carbon, Nutrients & Trace Gas	714000	Postage-General	18.83	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	714005	Postage-Campus Mail Services	21.69	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7160	Maintenance and Repairs	0.00	0.00	0.00

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143055	Carbon, Nutrients & Trace Gas	716000	Maintenance & Repairs-General	751.89	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7180	Telecommunications	0.00	770.47	770.47
143055	Carbon, Nutrients & Trace Gas	718000	Telecom-General	87.10	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	718016	Telecom-Usage (Tolls)	141.40	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7191	Membership Dues and Fees	0.00	47.25	47.25
143055	Carbon, Nutrients & Trace Gas	719100	Membership Dues & Fees	136.40	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7400	Capitalizable Equipment	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	740000	Cap Equipment	0.00	0.00	0.00
143055	Carbon, Nutrients & Trace Gas	7603	F&A Expenditures	0.00	105,252.84	105,252.84
143055	Carbon, Nutrients & Trace Gas	760300	F&A Expenditures	85,943.52	0.00	0.00
143056	Terrestrial Amazon	710000	In-State Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	7101	Out of State Travel	0.00	4,542.61	4,542.61
143056	Terrestrial Amazon	710100	Out-of-State Travel	2,476.04	0.00	0.00
143056	Terrestrial Amazon	7102	Foreign Travel	0.00	4,392.10	4,392.10
143056	Terrestrial Amazon	710200	Foreign Travel	8,628.65	0.00	0.00
143056	Terrestrial Amazon	7103	Conference-Registration Fees	0.00	105.00	105.00
143056	Terrestrial Amazon	710300	Conference Registration Fees	156.12	0.00	0.00
143056	Terrestrial Amazon	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	710Z	Travel-Other	0.00	0.00	0.00
143056	Terrestrial Amazon	7112	Research Supplies	0.00	846.65	846.65
143056	Terrestrial Amazon	711200	Research Supplies	1,156.14	0.00	0.00
143056	Terrestrial Amazon	7130	Printing and Copying	0.00	0.00	0.00
143056	Terrestrial Amazon	713000	Printing & Copying-General	171.06	0.00	0.00
143056	Terrestrial Amazon	7140	Postage	0.00	42.43	42.43
143056	Terrestrial Amazon	714000	Postage-General	237.55	0.00	0.00
143056	Terrestrial Amazon	714005	Postage-Campus Mail Services	57.62	0.00	0.00
143056	Terrestrial Amazon	7160	Maintenance and Repairs	0.00	233.00	233.00
143056	Terrestrial Amazon	716000	Maintenance & Repairs-General	319.20	0.00	0.00
143056	Terrestrial Amazon	716063	Maint & Repairs-Computer Hardware	3,316.78	0.00	0.00
143056	Terrestrial Amazon	7180	Telecommunications	0.00	311.72	311.72
143056	Terrestrial Amazon	718000	Telecom-General	0.00	0.00	0.00
143056	Terrestrial Amazon	718016	Telecom-Usage (Tolls)	247.79	0.00	0.00
143056	Terrestrial Amazon	7191	Membership Dues and Fees	0.00	0.00	0.00
143056	Terrestrial Amazon	719100	Membership Dues & Fees	140.00	0.00	0.00
143056	Terrestrial Amazon	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143056	Terrestrial Amazon	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143056	Terrestrial Amazon	7600	Internal Allocations	0.00	0.00	0.00
143056	Terrestrial Amazon	760003	Int Alloc-Computer Usage Charge	(3,316.78)	0.00	0.00
143056	Terrestrial Amazon	7603	F&A Expenditures	0.00	37,118.32	37,118.32
143056	Terrestrial Amazon	760300	F&A Expenditures	48,897.82	0.00	0.00
143057	Czt Detectors	7101	Out of State Travel	0.00	0.00	0.00
143057	Czt Detectors	7103	Conference-Registration Fees	0.00	0.00	0.00
143057	Czt Detectors	710Z	Travel-Other	0.00	0.00	0.00
143057	Czt Detectors	7112	Research Supplies	0.00	0.00	0.00
143057	Czt Detectors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143057	Czt Detectors	7400	Capitalizable Equipment	0.00	0.00	0.00
143057	Czt Detectors	7603	F&A Expenditures	0.00	0.00	0.00
143059	Scaling Peatland	7100	In-State Travel	0.00	0.00	0.00
143059	Scaling Peatland	7101	Out of State Travel	0.00	0.00	0.00
143059	Scaling Peatland	7102	Foreign Travel	0.00	2,083.57	2,083.57
143059	Scaling Peatland	7103	Conference-Registration Fees	0.00	735.00	735.00
143059	Scaling Peatland	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143059	Scaling Peatland	710Z	Travel-Other	0.00	0.00	0.00
143059	Scaling Peatland	7112	Research Supplies	0.00	690.80	690.80
143059	Scaling Peatland	7140	Postage	0.00	76.87	76.87
143059	Scaling Peatland	716063	Maint & Repairs-Computer Hardware	2,066.56	0.00	0.00
143059	Scaling Peatland	7180	Telecommunications	0.00	23.47	23.47
143059	Scaling Peatland	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143059	Scaling Peatland	7400	Capitalizable Equipment	0.00	0.00	0.00
143059	Scaling Peatland	7600	Internal Allocations	0.00	999.78	999.78
143059	Scaling Peatland	760003	Int Alloc-Computer Usage Charge	(2,066.56)	0.00	0.00
143059	Scaling Peatland	7603	F&A Expenditures	0.00	15,963.21	15,963.21
143060	Terrestrial Environment-Web	7100	In-State Travel	0.00	0.00	0.00
143060	Terrestrial Environment-Web	710000	In-State Travel	56.75	0.00	0.00
143060	Terrestrial Environment-Web	7101	Out of State Travel	0.00	11,106.14	11,106.14
143060	Terrestrial Environment-Web	710100	Out-of-State Travel	12,215.39	0.00	0.00
143060	Terrestrial Environment-Web	7102	Foreign Travel	0.00	3,765.16	3,765.16
143060	Terrestrial Environment-Web	710200	Foreign Travel	1,721.59	0.00	0.00
143060	Terrestrial Environment-Web	7103	Conference-Registration Fees	0.00	3,400.00	3,400.00
143060	Terrestrial Environment-Web	710300	Conference Registration Fees	2,884.18	0.00	0.00
143060	Terrestrial Environment-Web	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143060	Terrestrial Environment-Web	710Z	Travel-Other	0.00	0.00	0.00
143060	Terrestrial Environment-Web	710Z00	Travel-Other	0.00	0.00	0.00
143060	Terrestrial Environment-Web	7111	Supplies	0.00	0.00	0.00
143060	Terrestrial Environment-Web	711100	Supplies-General	0.00	0.00	0.00
143060	Terrestrial Environment-Web	7112	Research Supplies	0.00	20,419.39	20,419.39
143060	Terrestrial Environment-Web	711200	Research Supplies	5,898.67	0.00	0.00
143060	Terrestrial Environment-Web	7130	Printing and Copying	0.00	947.00	947.00
143060	Terrestrial Environment-Web	713000	Printing & Copying-General	1,124.45	0.00	0.00
143060	Terrestrial Environment-Web	7140	Postage	0.00	711.08	711.08
143060	Terrestrial Environment-Web	714000	Postage-General	53.71	0.00	0.00



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143060	Terrestrial Environment-Web	714005	Postage-Campus Mail Services	606.52	0.00	0.00
143060	Terrestrial Environment-Web	714010	Postage-Off Campus Mail Services	321.43	0.00	0.00
143060	Terrestrial Environment-Web	7160	Maintenance and Repairs	0.00	1,767.85	1,767.85
143060	Terrestrial Environment-Web	716000	Maintenance & Repairs-General	3,400.80	0.00	0.00
143060	Terrestrial Environment-Web	716063	Maint & Repairs-Computer Hardware	8,320.00	0.00	0.00
143060	Terrestrial Environment-Web	7172	Other Professional Services	0.00	10,665.00	10,665.00
143060	Terrestrial Environment-Web	717200	Other Professional Services-General	2,052.00	0.00	0.00
143060	Terrestrial Environment-Web	7180	Telecommunications	0.00	948.83	948.83
143060	Terrestrial Environment-Web	718000	Telecom-General	(40.10)	0.00	0.00
143060	Terrestrial Environment-Web	718002	Telecom-Fixed (Basic Phone Service)	396.48	0.00	0.00
143060	Terrestrial Environment-Web	718016	Telecom-Usage (Tolls)	275.15	0.00	0.00
143060	Terrestrial Environment-Web	7190	Business Meals-Meetgs (non travel)	0.00	167.28	167.28
143060	Terrestrial Environment-Web	719000	Business Meals-Meetings-Non Travel	40.00	0.00	0.00
143060	Terrestrial Environment-Web	7191	Membership Dues and Fees	0.00	120.00	120.00
143060	Terrestrial Environment-Web	7192	Employee Recruiting (non travel)	0.00	291.48	291.48
143060	Terrestrial Environment-Web	719200	Employee Recruiting-General	148.92	0.00	0.00
143060	Terrestrial Environment-Web	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143060	Terrestrial Environment-Web	7400	Capitalizable Equipment	0.00	9,500.00	9,500.00
143060	Terrestrial Environment-Web	7600	Internal Allocations	0.00	0.00	0.00
143060	Terrestrial Environment-Web	760003	Int Alloc-Computer Usage Charge	(8,320.00)	0.00	0.00
143060	Terrestrial Environment-Web	7603	F&A Expenditures	0.00	203,138.93	203,138.93
143060	Terrestrial Environment-Web	760300	F&A Expenditures	168,648.86	0.00	0.00
143061	Terrestrial Environment-Web	7603	F&A Expenditures	0.00	1,521.55	1,521.55
143062	Pickup Ions in the Solar Wind	7101	Out of State Travel	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	7102	Foreign Travel	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	7103	Conference-Registration Fees	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	710Z	Travel-Other	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	7112	Research Supplies	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	7130	Printing and Copying	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	7140	Postage	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	716063	Maint & Repairs-Computer Hardware	1,943.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	7180	Telecommunications	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	7600	Internal Allocations	0.00	0.00	0.00
143062	Pickup Ions in the Solar Wind	760003	Int Alloc-Computer Usage Charge	(1,943.00)	0.00	0.00
143062	Pickup Ions in the Solar Wind	7603	F&A Expenditures	0.00	18,251.92	18,251.92
143063	Pickup Ions in the Solar Wind	7100	In-State Travel	0.00	0.00	0.00
143063	Pickup Ions in the Solar Wind	710Z	Travel-Other	0.00	0.00	0.00
143063	Pickup Ions in the Solar Wind	711100	Supplies-General	0.00	0.00	0.00
143063	Pickup Ions in the Solar Wind	7112	Research Supplies	0.00	1,445.90	1,445.90
143063	Pickup Ions in the Solar Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143064	Supernova Rates From Comptel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143064	Supernova Rates From Comptel	7603	F&A Expenditures	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	7100	In-State Travel	0.00	29.90	29.90
143065	Ggs/Wind Mission Mo&da Phase	7101	Out of State Travel	0.00	944.13	944.13
143065	Ggs/Wind Mission Mo&da Phase	7102	Foreign Travel	0.00	1,167.28	1,167.28
143065	Ggs/Wind Mission Mo&da Phase	7103	Conference-Registration Fees	0.00	352.80	352.80
143065	Ggs/Wind Mission Mo&da Phase	710Z	Travel-Other	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	7111	Supplies	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	7112	Research Supplies	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	7130	Printing and Copying	0.00	2,482.13	2,482.13
143065	Ggs/Wind Mission Mo&da Phase	7140	Postage	0.00	103.46	103.46
143065	Ggs/Wind Mission Mo&da Phase	7160	Maintenance and Repairs	0.00	678.00	678.00
143065	Ggs/Wind Mission Mo&da Phase	716063	Maint & Repairs-Computer Hardware	1,646.44	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	7180	Telecommunications	0.00	208.28	208.28
143065	Ggs/Wind Mission Mo&da Phase	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	7600	Internal Allocations	0.00	341.44	341.44
143065	Ggs/Wind Mission Mo&da Phase	760003	Int Alloc-Computer Usage Charge	(1,646.44)	0.00	0.00
143065	Ggs/Wind Mission Mo&da Phase	7603	F&A Expenditures	0.00	23,841.93	23,841.93
143066	X-Ray Selected BI Lacertae	710Z	Travel-Other	0.00	0.00	0.00
143066	X-Ray Selected BI Lacertae	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143066	X-Ray Selected BI Lacertae	7603	F&A Expenditures	0.00	0.00	0.00
143067	Pem-Tropics Measurements	710Z	Travel-Other	0.00	0.00	0.00
143067	Pem-Tropics Measurements	7111	Supplies	0.00	0.00	0.00
143067	Pem-Tropics Measurements	711100	Supplies-General	0.00	0.00	0.00
143067	Pem-Tropics Measurements	7112	Research Supplies	0.00	900.77	900.77
143067	Pem-Tropics Measurements	7140	Postage	0.00	0.00	0.00
143067	Pem-Tropics Measurements	7160	Maintenance and Repairs	0.00	0.00	0.00
143067	Pem-Tropics Measurements	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
143067	Pem-Tropics Measurements	7180	Telecommunications	0.00	247.18	247.18
143067	Pem-Tropics Measurements	718016	Telecom-Usage (Tolls)	0.81	0.00	0.00
143067	Pem-Tropics Measurements	7191	Membership Dues and Fees	0.00	0.00	0.00
143067	Pem-Tropics Measurements	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143067	Pem-Tropics Measurements	7400	Capitalizable Equipment	0.00	0.00	0.00
143067	Pem-Tropics Measurements	7600	Internal Allocations	0.00	0.00	0.00
143067	Pem-Tropics Measurements	760003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
143067	Pem-Tropics Measurements	7603	F&A Expenditures	0.00	41,350.85	41,350.85
143067	Pem-Tropics Measurements	760300	F&A Expenditures	4,069.09	0.00	0.00
143068	Measuring River Discharge	7100	In-State Travel	0.00	0.00	0.00
143068	Measuring River Discharge	7101	Out of State Travel	0.00	0.00	0.00
143068	Measuring River Discharge	7103	Conference-Registration Fees	0.00	0.00	0.00
143068	Measuring River Discharge	710Z	Travel-Other	0.00	0.00	0.00

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143068	Measuring River Discharge	7112	Research Supplies	0.00	912.10	912.10
143068	Measuring River Discharge	7130	Printing and Copying	0.00	0.00	0.00
143068	Measuring River Discharge	7140	Postage	0.00	0.00	0.00
143068	Measuring River Discharge	7172	Other Professional Services	0.00	0.00	0.00
143068	Measuring River Discharge	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143068	Measuring River Discharge	7400	Capitalizable Equipment	0.00	0.00	0.00
143068	Measuring River Discharge	7603	F&A Expenditures	0.00	4,063.91	4,063.91
143069	Equator-S Drift Instrument	7101	Out of State Travel	0.00	0.00	0.00
143069	Equator-S Drift Instrument	7102	Foreign Travel	0.00	0.00	0.00
143069	Equator-S Drift Instrument	7103	Conference-Registration Fees	0.00	0.00	0.00
143069	Equator-S Drift Instrument	710Z	Travel-Other	0.00	0.00	0.00
143069	Equator-S Drift Instrument	7111	Supplies	0.00	0.00	0.00
143069	Equator-S Drift Instrument	711100	Supplies-General	0.00	0.00	0.00
143069	Equator-S Drift Instrument	7112	Research Supplies	0.00	0.00	0.00
143069	Equator-S Drift Instrument	7130	Printing and Copying	0.00	0.00	0.00
143069	Equator-S Drift Instrument	7140	Postage	0.00	0.33	0.33
143069	Equator-S Drift Instrument	7160	Maintenance and Repairs	0.00	0.00	0.00
143069	Equator-S Drift Instrument	716063	Maint & Repairs-Computer Hardware	1,515.44	0.00	0.00
143069	Equator-S Drift Instrument	7180	Telecommunications	0.00	0.00	0.00
143069	Equator-S Drift Instrument	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143069	Equator-S Drift Instrument	7600	Internal Allocations	0.00	341.44	341.44
143069	Equator-S Drift Instrument	760003	Int Alloc-Computer Usage Charge	(1,515.44)	0.00	0.00
143069	Equator-S Drift Instrument	7603	F&A Expenditures	0.00	6,976.15	6,976.15
143069	Equator-S Drift Instrument	760300	F&A Expenditures	1,381.81	0.00	0.00
143070	Equatorial Magnetosphere Study	7101	Out of State Travel	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7102	Foreign Travel	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7103	Conference-Registration Fees	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	710Z	Travel-Other	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7111	Supplies	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7112	Research Supplies	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7130	Printing and Copying	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7140	Postage	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7160	Maintenance and Repairs	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	716063	Maint & Repairs-Computer Hardware	806.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7180	Telecommunications	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7400	Capitalizable Equipment	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	7600	Internal Allocations	0.00	0.00	0.00
143070	Equatorial Magnetosphere Study	760003	Int Alloc-Computer Usage Charge	(806.00)	0.00	0.00
143070	Equatorial Magnetosphere Study	7603	F&A Expenditures	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7101	Out of State Travel	0.00	456.33	456.33
143071	Paddy Rice Agriculture Impacts	710100	Out-of-State Travel	742.44	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7102	Foreign Travel	0.00	15,030.39	15,030.39
143071	Paddy Rice Agriculture Impacts	710200	Foreign Travel	1,049.28	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7103	Conference-Registration Fees	0.00	642.16	642.16
143071	Paddy Rice Agriculture Impacts	710300	Conference Registration Fees	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7104	Non-Employee-Student Travel	0.00	2,443.00	2,443.00
143071	Paddy Rice Agriculture Impacts	710400	Student or Non-Emp Travel	2,257.64	0.00	0.00
143071	Paddy Rice Agriculture Impacts	710Z	Travel-Other	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7112	Research Supplies	0.00	11,122.10	11,122.10
143071	Paddy Rice Agriculture Impacts	711200	Research Supplies	2,493.64	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7130	Printing and Copying	0.00	505.00	505.00
143071	Paddy Rice Agriculture Impacts	713000	Printing & Copying-General	50.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7140	Postage	0.00	934.25	934.25
143071	Paddy Rice Agriculture Impacts	714005	Postage-Campus Mail Services	177.63	0.00	0.00
143071	Paddy Rice Agriculture Impacts	714010	Postage-Off Campus Mail Services	214.50	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7160	Maintenance and Repairs	0.00	233.00	233.00
143071	Paddy Rice Agriculture Impacts	716000	Maintenance & Repairs-General	1,526.80	0.00	0.00
143071	Paddy Rice Agriculture Impacts	716063	Maint & Repairs-Computer Hardware	9,500.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7161	Rentals-Leases	0.00	772.85	772.85
143071	Paddy Rice Agriculture Impacts	716100	Rentals & Leases-General	1,316.58	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7170	Consulting	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7180	Telecommunications	0.00	552.24	552.24
143071	Paddy Rice Agriculture Impacts	718000	Telecom-General	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	718016	Telecom-Usage (Tolls)	254.30	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7190	Business Meals-Meetgs (non travel)	0.00	50.00	50.00
143071	Paddy Rice Agriculture Impacts	719000	Business Meals-Meetings-Non Travel	58.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7191	Membership Dues and Fees	0.00	50.00	50.00
143071	Paddy Rice Agriculture Impacts	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7400	Capitalizable Equipment	0.00	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7600	Internal Allocations	0.00	1,500.00	1,500.00
143071	Paddy Rice Agriculture Impacts	760003	Int Alloc-Computer Usage Charge	(5,500.00)	0.00	0.00
143071	Paddy Rice Agriculture Impacts	7603	F&A Expenditures	0.00	83,672.40	83,672.40
143071	Paddy Rice Agriculture Impacts	760300	F&A Expenditures	67,337.30	0.00	0.00
143072	Geomagnetic Storms	7101	Out of State Travel	0.00	0.00	0.00
143072	Geomagnetic Storms	7112	Research Supplies	0.00	0.00	0.00
143072	Geomagnetic Storms	7130	Printing and Copying	0.00	0.00	0.00
143072	Geomagnetic Storms	7140	Postage	0.00	0.00	0.00
143072	Geomagnetic Storms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143072	Geomagnetic Storms	7603	F&A Expenditures	0.00	0.00	0.00

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143073	Lba Hydrometeorology/Ecology	7101	Out of State Travel	0.00	455.05	455.05
143073	Lba Hydrometeorology/Ecology	710100	Out-of-State Travel	791.83	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7102	Foreign Travel	0.00	1,712.13	1,712.13
143073	Lba Hydrometeorology/Ecology	710200	Foreign Travel	5,988.53	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7103	Conference-Registration Fees	0.00	147.93	147.93
143073	Lba Hydrometeorology/Ecology	710300	Conference Registration Fees	367.72	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7104	Non-Employee-Student Travel	0.00	1,129.68	1,129.68
143073	Lba Hydrometeorology/Ecology	710400	Student or Non-Emp Travel	3,373.09	0.00	0.00
143073	Lba Hydrometeorology/Ecology	710Z	Travel-Other	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	710Z00	Travel-Other	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	711100	Supplies-General	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7112	Research Supplies	0.00	2,388.77	2,388.77
143073	Lba Hydrometeorology/Ecology	711200	Research Supplies	654.04	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7130	Printing and Copying	0.00	10.00	10.00
143073	Lba Hydrometeorology/Ecology	713000	Printing & Copying-General	3.83	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7140	Postage	0.00	358.69	358.69
143073	Lba Hydrometeorology/Ecology	714000	Postage-General	131.71	0.00	0.00
143073	Lba Hydrometeorology/Ecology	714010	Postage-Off Campus Mail Services	89.95	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7160	Maintenance and Repairs	0.00	628.84	628.84
143073	Lba Hydrometeorology/Ecology	716000	Maintenance & Repairs-General	250.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	716063	Maint & Repairs-Computer Hardware	4,446.78	0.00	0.00
143073	Lba Hydrometeorology/Ecology	717200	Other Professional Services-General	1,130.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7180	Telecommunications	0.00	434.45	434.45
143073	Lba Hydrometeorology/Ecology	718000	Telecom-General	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	718016	Telecom-Usage (Tolls)	143.59	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7190	Business Meals-Meetgs (non travel)	0.00	273.50	273.50
143073	Lba Hydrometeorology/Ecology	7191	Membership Dues and Fees	0.00	30.00	30.00
143073	Lba Hydrometeorology/Ecology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7600	Internal Allocations	0.00	2,000.00	2,000.00
143073	Lba Hydrometeorology/Ecology	760003	Int Alloc-Computer Usage Charge	(3,500.00)	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7603	F&A Expenditures	0.00	21,204.06	21,204.06
143073	Lba Hydrometeorology/Ecology	760300	F&A Expenditures	21,746.20	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7101	Out of State Travel	0.00	4,241.19	4,241.19
143074	Lba Hydrometeorology/Ecology	7102	Foreign Travel	0.00	6,221.18	6,221.18
143074	Lba Hydrometeorology/Ecology	710200	Foreign Travel	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7103	Conference-Registration Fees	0.00	134.05	134.05
143074	Lba Hydrometeorology/Ecology	710Z	Travel-Other	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7112	Research Supplies	0.00	191.93	191.93
143074	Lba Hydrometeorology/Ecology	7130	Printing and Copying	0.00	375.50	375.50
143074	Lba Hydrometeorology/Ecology	7140	Postage	0.00	213.67	213.67
143074	Lba Hydrometeorology/Ecology	7180	Telecommunications	0.00	6.48	6.48
143074	Lba Hydrometeorology/Ecology	7191	Membership Dues and Fees	0.00	60.00	60.00
143074	Lba Hydrometeorology/Ecology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7603	F&A Expenditures	0.00	4,384.43	4,384.43
143074	Lba Hydrometeorology/Ecology	760300	F&A Expenditures	217.55	0.00	0.00
143075	Ion Acceleration & Transport	7101	Out of State Travel	0.00	902.60	902.60
143075	Ion Acceleration & Transport	710100	Out-of-State Travel	2,944.75	0.00	0.00
143075	Ion Acceleration & Transport	7102	Foreign Travel	0.00	3,875.88	3,875.88
143075	Ion Acceleration & Transport	710200	Foreign Travel	(153.95)	0.00	0.00
143075	Ion Acceleration & Transport	7103	Conference-Registration Fees	0.00	670.72	670.72
143075	Ion Acceleration & Transport	710300	Conference Registration Fees	260.00	0.00	0.00
143075	Ion Acceleration & Transport	710Z	Travel-Other	0.00	0.00	0.00
143075	Ion Acceleration & Transport	711200	Research Supplies	0.00	0.00	0.00
143075	Ion Acceleration & Transport	7130	Printing and Copying	0.00	316.00	316.00
143075	Ion Acceleration & Transport	713000	Printing & Copying-General	158.77	0.00	0.00
143075	Ion Acceleration & Transport	7140	Postage	0.00	0.00	0.00
143075	Ion Acceleration & Transport	716063	Maint & Repairs-Computer Hardware	2,050.00	0.00	0.00
143075	Ion Acceleration & Transport	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143075	Ion Acceleration & Transport	7600	Internal Allocations	0.00	2,050.00	2,050.00
143075	Ion Acceleration & Transport	760003	Int Alloc-Computer Usage Charge	(2,050.00)	0.00	0.00
143075	Ion Acceleration & Transport	7603	F&A Expenditures	0.00	21,511.78	21,511.78
143075	Ion Acceleration & Transport	760300	F&A Expenditures	14,581.02	0.00	0.00
143076	Elec. Field & Ring Current	7101	Out of State Travel	0.00	812.36	812.36
143076	Elec. Field & Ring Current	710100	Out-of-State Travel	4,833.08	0.00	0.00
143076	Elec. Field & Ring Current	7102	Foreign Travel	0.00	3,537.99	3,537.99
143076	Elec. Field & Ring Current	710200	Foreign Travel	1,772.81	0.00	0.00
143076	Elec. Field & Ring Current	7103	Conference-Registration Fees	0.00	220.10	220.10
143076	Elec. Field & Ring Current	710300	Conference Registration Fees	1,000.40	0.00	0.00
143076	Elec. Field & Ring Current	710Z	Travel-Other	0.00	0.00	0.00
143076	Elec. Field & Ring Current	7112	Research Supplies	0.00	855.00	855.00
143076	Elec. Field & Ring Current	7130	Printing and Copying	0.00	5.04	5.04
143076	Elec. Field & Ring Current	713000	Printing & Copying-General	70.35	0.00	0.00
143076	Elec. Field & Ring Current	7140	Postage	0.00	12.64	12.64
143076	Elec. Field & Ring Current	714005	Postage-Campus Mail Services	6.62	0.00	0.00
143076	Elec. Field & Ring Current	7160	Maintenance and Repairs	0.00	291.75	291.75
143076	Elec. Field & Ring Current	716063	Maint & Repairs-Computer Hardware	62.50	0.00	0.00
143076	Elec. Field & Ring Current	7180	Telecommunications	0.00	14.24	14.24
143076	Elec. Field & Ring Current	718000	Telecom-General	18.72	0.00	0.00
143076	Elec. Field & Ring Current	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143076	Elec. Field & Ring Current	7603	F&A Expenditures	0.00	24,207.42	24,207.42
143076	Elec. Field & Ring Current	760300	F&A Expenditures	17,967.22	0.00	0.00
143077	Auroral Electric Currents	7101	Out of State Travel	0.00	3,704.97	3,704.97

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143077	Auroral Electric Currents	7103	Conference-Registration Fees	0.00	245.00	245.00
143077	Auroral Electric Currents	710Z	Travel-Other	0.00	0.00	0.00
143077	Auroral Electric Currents	7112	Research Supplies	0.00	0.00	0.00
143077	Auroral Electric Currents	711200	Research Supplies	0.00	0.00	0.00
143077	Auroral Electric Currents	7130	Printing and Copying	0.00	89.48	89.48
143077	Auroral Electric Currents	713000	Printing & Copying-General	1,048.15	0.00	0.00
143077	Auroral Electric Currents	7140	Postage	0.00	2.15	2.15
143077	Auroral Electric Currents	714005	Postage-Campus Mail Services	1.49	0.00	0.00
143077	Auroral Electric Currents	7160	Maintenance and Repairs	0.00	0.00	0.00
143077	Auroral Electric Currents	716063	Maint & Repairs-Computer Hardware	111.79	0.00	0.00
143077	Auroral Electric Currents	7180	Telecommunications	0.00	3.86	3.86
143077	Auroral Electric Currents	718000	Telecom-General	14.93	0.00	0.00
143077	Auroral Electric Currents	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143077	Auroral Electric Currents	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143077	Auroral Electric Currents	7603	F&A Expenditures	0.00	4,482.75	4,482.75
143077	Auroral Electric Currents	760300	F&A Expenditures	507.80	0.00	0.00
143078	Chromos, Corona & Solar Wind	7100	In-State Travel	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	7101	Out of State Travel	0.00	10,211.86	10,211.86
143078	Chromos, Corona & Solar Wind	710100	Out-of-State Travel	8,893.59	0.00	0.00
143078	Chromos, Corona & Solar Wind	7102	Foreign Travel	0.00	6,795.02	6,795.02
143078	Chromos, Corona & Solar Wind	710200	Foreign Travel	2,923.78	0.00	0.00
143078	Chromos, Corona & Solar Wind	7103	Conference-Registration Fees	0.00	2,975.10	2,975.10
143078	Chromos, Corona & Solar Wind	710300	Conference Registration Fees	2,892.77	0.00	0.00
143078	Chromos, Corona & Solar Wind	710Z	Travel-Other	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	7112	Research Supplies	0.00	288.75	288.75
143078	Chromos, Corona & Solar Wind	711200	Research Supplies	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	7130	Printing and Copying	0.00	6,319.68	6,319.68
143078	Chromos, Corona & Solar Wind	713000	Printing & Copying-General	9,384.75	0.00	0.00
143078	Chromos, Corona & Solar Wind	7140	Postage	0.00	1,291.01	1,291.01
143078	Chromos, Corona & Solar Wind	714005	Postage-Campus Mail Services	701.90	0.00	0.00
143078	Chromos, Corona & Solar Wind	714010	Postage-Off Campus Mail Services	121.13	0.00	0.00
143078	Chromos, Corona & Solar Wind	7180	Telecommunications	0.00	747.00	747.00
143078	Chromos, Corona & Solar Wind	718000	Telecom-General	137.70	0.00	0.00
143078	Chromos, Corona & Solar Wind	719100	Membership Dues & Fees	132.25	0.00	0.00
143078	Chromos, Corona & Solar Wind	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143078	Chromos, Corona & Solar Wind	7603	F&A Expenditures	0.00	134,961.32	134,961.32
143078	Chromos, Corona & Solar Wind	760300	F&A Expenditures	135,405.98	0.00	0.00
143079	IPA Agreement - E. Freuder	710Z	Travel-Other	0.00	0.00	0.00
143080	IPA Agreement - E. Freuder	7101	Out of State Travel	0.00	0.00	0.00
143080	IPA Agreement - E. Freuder	710Z	Travel-Other	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	710Z	Travel-Other	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	711200	Research Supplies	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	7180	Telecommunications	0.00	36.92	36.92
143081	Uldb Compton Telescope Mission	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143081	Uldb Compton Telescope Mission	7603	F&A Expenditures	0.00	8,785.27	8,785.27
143081	Uldb Compton Telescope Mission	760300	F&A Expenditures	777.84	0.00	0.00
143082	Ion Energization Region	7101	Out of State Travel	0.00	0.00	0.00
143082	Ion Energization Region	710100	Out-of-State Travel	16,144.90	0.00	0.00
143082	Ion Energization Region	7103	Conference-Registration Fees	0.00	65.00	65.00
143082	Ion Energization Region	710300	Conference Registration Fees	267.50	0.00	0.00
143082	Ion Energization Region	710Z	Travel-Other	0.00	0.00	0.00
143082	Ion Energization Region	7112	Research Supplies	0.00	2,667.62	2,667.62
143082	Ion Energization Region	711200	Research Supplies	2,860.37	0.00	0.00
143082	Ion Energization Region	7130	Printing and Copying	0.00	116.26	116.26
143082	Ion Energization Region	713000	Printing & Copying-General	174.30	0.00	0.00
143082	Ion Energization Region	7140	Postage	0.00	0.34	0.34
143082	Ion Energization Region	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143082	Ion Energization Region	714010	Postage-Off Campus Mail Services	398.39	0.00	0.00
143082	Ion Energization Region	716000	Maintenance & Repairs-General	375.00	0.00	0.00
143082	Ion Energization Region	7180	Telecommunications	0.00	14.14	14.14
143082	Ion Energization Region	718000	Telecom-General	53.59	0.00	0.00
143082	Ion Energization Region	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143082	Ion Energization Region	7400	Capitalizable Equipment	0.00	1,511.38	1,511.38
143082	Ion Energization Region	7603	F&A Expenditures	0.00	35,999.52	35,999.52
143082	Ion Energization Region	760300	F&A Expenditures	37,261.11	0.00	0.00
143083	Polar Cap & Ring Curent	7100	In-State Travel	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	7101	Out of State Travel	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	7103	Conference-Registration Fees	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	710Z	Travel-Other	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	7130	Printing and Copying	0.00	1,610.00	1,610.00
143083	Polar Cap & Ring Curent	7140	Postage	0.00	14.09	14.09
143083	Polar Cap & Ring Curent	716063	Maint & Repairs-Computer Hardware	1,023.44	0.00	0.00
143083	Polar Cap & Ring Curent	7180	Telecommunications	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143083	Polar Cap & Ring Curent	7600	Internal Allocations	0.00	341.44	341.44
143083	Polar Cap & Ring Curent	760003	Int Alloc-Computer Usage Charge	(1,023.44)	0.00	0.00
143083	Polar Cap & Ring Curent	7603	F&A Expenditures	0.00	9,692.10	9,692.10
143084	Dust Darts	7101	Out of State Travel	0.00	0.00	0.00
143084	Dust Darts	710100	Out-of-State Travel	9,650.25	0.00	0.00
143084	Dust Darts	7102	Foreign Travel	0.00	0.00	0.00
143084	Dust Darts	7103	Conference-Registration Fees	0.00	65.00	65.00

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143084	Dust Darts	710300	Conference Registration Fees	320.00	0.00	0.00
143084	Dust Darts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143084	Dust Darts	710Z	Travel-Other	0.00	0.00	0.00
143084	Dust Darts	7112	Research Supplies	0.00	730.14	730.14
143084	Dust Darts	711200	Research Supplies	2,877.09	0.00	0.00
143084	Dust Darts	7130	Printing and Copying	0.00	2.16	2.16
143084	Dust Darts	713000	Printing & Copying-General	79.80	0.00	0.00
143084	Dust Darts	714000	Postage-General	20.61	0.00	0.00
143084	Dust Darts	714005	Postage-Campus Mail Services	4.91	0.00	0.00
143084	Dust Darts	714010	Postage-Off Campus Mail Services	65.27	0.00	0.00
143084	Dust Darts	7160	Maintenance and Repairs	0.00	166.75	166.75
143084	Dust Darts	716063	Maint & Repairs-Computer Hardware	111.79	0.00	0.00
143084	Dust Darts	7180	Telecommunications	0.00	20.01	20.01
143084	Dust Darts	718000	Telecom-General	156.62	0.00	0.00
143084	Dust Darts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143084	Dust Darts	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143084	Dust Darts	7603	F&A Expenditures	0.00	31,202.15	31,202.15
143084	Dust Darts	760300	F&A Expenditures	51,125.14	0.00	0.00
143085	Composition of Solar & Shock	7102	Foreign Travel	0.00	1,176.73	1,176.73
143085	Composition of Solar & Shock	7103	Conference-Registration Fees	0.00	313.95	313.95
143085	Composition of Solar & Shock	710Z	Travel-Other	0.00	0.00	0.00
143085	Composition of Solar & Shock	7112	Research Supplies	0.00	0.00	0.00
143085	Composition of Solar & Shock	711200	Research Supplies	149.85	0.00	0.00
143085	Composition of Solar & Shock	7140	Postage	0.00	0.00	0.00
143085	Composition of Solar & Shock	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143085	Composition of Solar & Shock	7160	Maintenance and Repairs	0.00	0.00	0.00
143085	Composition of Solar & Shock	716063	Maint & Repairs-Computer Hardware	231.20	0.00	0.00
143085	Composition of Solar & Shock	7180	Telecommunications	0.00	1.07	1.07
143085	Composition of Solar & Shock	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143085	Composition of Solar & Shock	7600	Internal Allocations	0.00	0.00	0.00
143085	Composition of Solar & Shock	760003	Int Alloc-Computer Usage Charge	(231.20)	0.00	0.00
143085	Composition of Solar & Shock	7603	F&A Expenditures	0.00	656.37	656.37
143085	Composition of Solar & Shock	760300	F&A Expenditures	65.93	0.00	0.00
143086	A Solar Neuton Tracking Device	7101	Out of State Travel	0.00	2,086.42	2,086.42
143086	A Solar Neuton Tracking Device	7103	Conference-Registration Fees	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	710Z	Travel-Other	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	7112	Research Supplies	0.00	337.43	337.43
143086	A Solar Neuton Tracking Device	7130	Printing and Copying	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	7140	Postage	0.00	1,057.50	1,057.50
143086	A Solar Neuton Tracking Device	7160	Maintenance and Repairs	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	7172	Other Professional Services	0.00	6,996.00	6,996.00
143086	A Solar Neuton Tracking Device	7180	Telecommunications	0.00	35.61	35.61
143086	A Solar Neuton Tracking Device	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	7400	Capitalizable Equipment	0.00	0.00	0.00
143086	A Solar Neuton Tracking Device	7603	F&A Expenditures	0.00	8,329.55	8,329.55
143087	Solar Flare Nuclear	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143087	Solar Flare Nuclear	7603	F&A Expenditures	0.00	0.00	0.00
143088	Satellite Radar Altimetry	7101	Out of State Travel	0.00	1,262.68	1,262.68
143088	Satellite Radar Altimetry	710100	Out-of-State Travel	2,968.70	0.00	0.00
143088	Satellite Radar Altimetry	7103	Conference-Registration Fees	0.00	0.00	0.00
143088	Satellite Radar Altimetry	710Z	Travel-Other	0.00	0.00	0.00
143088	Satellite Radar Altimetry	710Z00	Travel-Other	0.00	0.00	0.00
143088	Satellite Radar Altimetry	711100	Supplies-General	0.00	0.00	0.00
143088	Satellite Radar Altimetry	7112	Research Supplies	0.00	2,468.22	2,468.22
143088	Satellite Radar Altimetry	711200	Research Supplies	1,582.10	0.00	0.00
143088	Satellite Radar Altimetry	7130	Printing and Copying	0.00	1.50	1.50
143088	Satellite Radar Altimetry	7140	Postage	0.00	26.98	26.98
143088	Satellite Radar Altimetry	714000	Postage-General	17.60	0.00	0.00
143088	Satellite Radar Altimetry	714005	Postage-Campus Mail Services	6.75	0.00	0.00
143088	Satellite Radar Altimetry	7160	Maintenance and Repairs	0.00	395.84	395.84
143088	Satellite Radar Altimetry	716000	Maintenance & Repairs-General	250.00	0.00	0.00
143088	Satellite Radar Altimetry	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
143088	Satellite Radar Altimetry	717200	Other Professional Services-General	1,000.00	0.00	0.00
143088	Satellite Radar Altimetry	7180	Telecommunications	0.00	45.76	45.76
143088	Satellite Radar Altimetry	718000	Telecom-General	7.51	0.00	0.00
143088	Satellite Radar Altimetry	718016	Telecom-Usage (Tolls)	2.16	0.00	0.00
143088	Satellite Radar Altimetry	7190	Business Meals-Meetgs (non travel)	0.00	78.25	78.25
143088	Satellite Radar Altimetry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143088	Satellite Radar Altimetry	7400	Capitalizable Equipment	0.00	3,663.90	3,663.90
143088	Satellite Radar Altimetry	7600	Internal Allocations	0.00	500.00	500.00
143088	Satellite Radar Altimetry	760003	Int Alloc-Computer Usage Charge	(500.00)	0.00	0.00
143088	Satellite Radar Altimetry	7603	F&A Expenditures	0.00	17,306.32	17,306.32
143088	Satellite Radar Altimetry	760300	F&A Expenditures	14,212.84	0.00	0.00
143089	Hihg School Astrophysics	710Z	Travel-Other	0.00	0.00	0.00
143089	Hihg School Astrophysics	7112	Research Supplies	0.00	0.00	0.00
143089	Hihg School Astrophysics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143089	Hihg School Astrophysics	7603	F&A Expenditures	0.00	0.00	0.00
143090	Sar Tropic Deforstation	7101	Out of State Travel	0.00	0.00	0.00
143090	Sar Tropic Deforstation	710Z	Travel-Other	0.00	0.00	0.00
143090	Sar Tropic Deforstation	7112	Research Supplies	0.00	209.00	209.00
143090	Sar Tropic Deforstation	7140	Postage	0.00	0.00	0.00
143090	Sar Tropic Deforstation	7160	Maintenance and Repairs	0.00	0.00	0.00

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143090	Sar Tropic Deforstation	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
143090	Sar Tropic Deforstation	7180	Telecommunications	0.00	11.48	11.48
143090	Sar Tropic Deforstation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143090	Sar Tropic Deforstation	7600	Internal Allocations	0.00	0.00	0.00
143090	Sar Tropic Deforstation	760003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
143090	Sar Tropic Deforstation	7603	F&A Expenditures	0.00	97.01	97.01
143091	Cgro-Comptel Rapid Burst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143091	Cgro-Comptel Rapid Burst	7603	F&A Expenditures	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	7101	Out of State Travel	0.00	3,062.60	3,062.60
143092	Low Energy Neutral Atom Image	710100	Out-of-State Travel	8,642.43	0.00	0.00
143092	Low Energy Neutral Atom Image	7102	Foreign Travel	0.00	20,416.50	20,416.50
143092	Low Energy Neutral Atom Image	710200	Foreign Travel	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	710Z	Travel-Other	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	711100	Supplies-General	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	7112	Research Supplies	0.00	5,434.62	5,434.62
143092	Low Energy Neutral Atom Image	711200	Research Supplies	7,314.81	0.00	0.00
143092	Low Energy Neutral Atom Image	7130	Printing and Copying	0.00	3.60	3.60
143092	Low Energy Neutral Atom Image	713000	Printing & Copying-General	2.05	0.00	0.00
143092	Low Energy Neutral Atom Image	7140	Postage	0.00	2,822.41	2,822.41
143092	Low Energy Neutral Atom Image	714005	Postage-Campus Mail Services	5.05	0.00	0.00
143092	Low Energy Neutral Atom Image	714010	Postage-Off Campus Mail Services	3,553.89	0.00	0.00
143092	Low Energy Neutral Atom Image	7160	Maintenance and Repairs	0.00	1,513.00	1,513.00
143092	Low Energy Neutral Atom Image	716000	Maintenance & Repairs-General	579.53	0.00	0.00
143092	Low Energy Neutral Atom Image	7180	Telecommunications	0.00	522.85	522.85
143092	Low Energy Neutral Atom Image	718000	Telecom-General	113.47	0.00	0.00
143092	Low Energy Neutral Atom Image	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	7400	Capitalizable Equipment	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	740000	Cap Equipment	0.00	0.00	0.00
143092	Low Energy Neutral Atom Image	7603	F&A Expenditures	0.00	36,415.29	36,415.29
143092	Low Energy Neutral Atom Image	760300	F&A Expenditures	22,878.76	0.00	0.00
143093	Solar Neutron Tracking Device	7101	Out of State Travel	0.00	7,453.05	7,453.05
143093	Solar Neutron Tracking Device	7103	Conference-Registration Fees	0.00	300.00	300.00
143093	Solar Neutron Tracking Device	710Z	Travel-Other	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	711100	Supplies-General	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	7112	Research Supplies	0.00	5,489.32	5,489.32
143093	Solar Neutron Tracking Device	711200	Research Supplies	20,612.08	0.00	0.00
143093	Solar Neutron Tracking Device	7130	Printing and Copying	0.00	12.07	12.07
143093	Solar Neutron Tracking Device	713000	Printing & Copying-General	9.70	0.00	0.00
143093	Solar Neutron Tracking Device	7140	Postage	0.00	2,277.77	2,277.77
143093	Solar Neutron Tracking Device	714005	Postage-Campus Mail Services	1.95	0.00	0.00
143093	Solar Neutron Tracking Device	714010	Postage-Off Campus Mail Services	192.81	0.00	0.00
143093	Solar Neutron Tracking Device	7160	Maintenance and Repairs	0.00	1,148.30	1,148.30
143093	Solar Neutron Tracking Device	7172	Other Professional Services	0.00	7,077.90	7,077.90
143093	Solar Neutron Tracking Device	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	7180	Telecommunications	0.00	151.82	151.82
143093	Solar Neutron Tracking Device	718000	Telecom-General	28.15	0.00	0.00
143093	Solar Neutron Tracking Device	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143093	Solar Neutron Tracking Device	7400	Capitalizable Equipment	0.00	2,744.75	2,744.75
143093	Solar Neutron Tracking Device	740000	Cap Equipment	6,498.26	0.00	0.00
143093	Solar Neutron Tracking Device	7603	F&A Expenditures	0.00	29,347.74	29,347.74
143093	Solar Neutron Tracking Device	760300	F&A Expenditures	20,705.62	0.00	0.00
143094	Czt Strip Detectors-Margie	710100	Out-of-State Travel	561.00	0.00	0.00
143094	Czt Strip Detectors-Margie	710200	Foreign Travel	715.65	0.00	0.00
143094	Czt Strip Detectors-Margie	710300	Conference Registration Fees	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	710Z	Travel-Other	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	711100	Supplies-General	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7112	Research Supplies	0.00	10,877.28	10,877.28
143094	Czt Strip Detectors-Margie	711200	Research Supplies	9,914.93	0.00	0.00
143094	Czt Strip Detectors-Margie	7130	Printing and Copying	0.00	180.00	180.00
143094	Czt Strip Detectors-Margie	713000	Printing & Copying-General	3.30	0.00	0.00
143094	Czt Strip Detectors-Margie	7140	Postage	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	714000	Postage-General	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	714010	Postage-Off Campus Mail Services	344.51	0.00	0.00
143094	Czt Strip Detectors-Margie	716000	Maintenance & Repairs-General	1,029.61	0.00	0.00
143094	Czt Strip Detectors-Margie	7180	Telecommunications	0.00	17.43	17.43
143094	Czt Strip Detectors-Margie	718000	Telecom-General	19.02	0.00	0.00
143094	Czt Strip Detectors-Margie	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7400	Capitalizable Equipment	0.00	3,010.00	3,010.00
143094	Czt Strip Detectors-Margie	740000	Cap Equipment	7,530.00	0.00	0.00
143094	Czt Strip Detectors-Margie	740005	Cap Equipment-Fabricated Equipment	430.00	0.00	0.00
143094	Czt Strip Detectors-Margie	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7603	F&A Expenditures	0.00	23,752.59	23,752.59
143094	Czt Strip Detectors-Margie	760300	F&A Expenditures	8,528.82	0.00	0.00
143095	Hyperspectral Requirements	710000	In-State Travel	0.00	0.00	0.00
143095	Hyperspectral Requirements	7101	Out of State Travel	0.00	2,442.78	2,442.78
143095	Hyperspectral Requirements	710100	Out-of-State Travel	1,308.50	0.00	0.00
143095	Hyperspectral Requirements	7103	Conference-Registration Fees	0.00	35.00	35.00
143095	Hyperspectral Requirements	710300	Conference Registration Fees	86.00	0.00	0.00
143095	Hyperspectral Requirements	710Z	Travel-Other	0.00	0.00	0.00
143095	Hyperspectral Requirements	710Z00	Travel-Other	0.00	0.00	0.00
143095	Hyperspectral Requirements	711200	Research Supplies	4,752.42	0.00	0.00
143095	Hyperspectral Requirements	7140	Postage	0.00	0.88	0.88

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143095	Hyperspectral Requirements	714005	Postage-Campus Mail Services	1.72	0.00	0.00
143095	Hyperspectral Requirements	716000	Maintenance & Repairs-General	750.00	0.00	0.00
143095	Hyperspectral Requirements	716063	Maint & Repairs-Computer Hardware	5,000.56	0.00	0.00
143095	Hyperspectral Requirements	718000	Telecom-General	4.43	0.00	0.00
143095	Hyperspectral Requirements	718016	Telecom-Usage (Tolls)	0.15	0.00	0.00
143095	Hyperspectral Requirements	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143095	Hyperspectral Requirements	7600	Internal Allocations	0.00	1,966.78	1,966.78
143095	Hyperspectral Requirements	760003	Int Alloc-Computer Usage Charge	(1,966.78)	0.00	0.00
143095	Hyperspectral Requirements	7603	F&A Expenditures	0.00	10,765.57	10,765.57
143095	Hyperspectral Requirements	760300	F&A Expenditures	31,687.84	0.00	0.00
143096	Compton Symposium (fifth)	710Z	Travel-Other	0.00	0.00	0.00
143096	Compton Symposium (fifth)	7112	Research Supplies	0.00	0.00	0.00
143096	Compton Symposium (fifth)	7130	Printing and Copying	0.00	0.00	0.00
143096	Compton Symposium (fifth)	7140	Postage	0.00	0.00	0.00
143096	Compton Symposium (fifth)	7180	Telecommunications	0.00	0.00	0.00
143096	Compton Symposium (fifth)	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	710100	Out-of-State Travel	2,594.31	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	710300	Conference Registration Fees	520.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	710Z	Travel-Other	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	7112	Research Supplies	0.00	70.57	70.57
143097	Gamma-Ray Bursts Polarimeter	711200	Research Supplies	2,708.79	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	718000	Telecom-General	0.70	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	7400	Capitalizable Equipment	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	7603	F&A Expenditures	0.00	4,147.82	4,147.82
143097	Gamma-Ray Bursts Polarimeter	760300	F&A Expenditures	10,435.81	0.00	0.00
143098	Interstellar Parameters	710000	In-State Travel	0.00	0.00	0.00
143098	Interstellar Parameters	710100	Out-of-State Travel	1,231.90	0.00	0.00
143098	Interstellar Parameters	7102	Foreign Travel	0.00	0.00	0.00
143098	Interstellar Parameters	710200	Foreign Travel	4,316.80	0.00	0.00
143098	Interstellar Parameters	710300	Conference Registration Fees	1,364.65	0.00	0.00
143098	Interstellar Parameters	710Z	Travel-Other	0.00	0.00	0.00
143098	Interstellar Parameters	7112	Research Supplies	0.00	576.47	576.47
143098	Interstellar Parameters	711200	Research Supplies	3,128.14	0.00	0.00
143098	Interstellar Parameters	713000	Printing & Copying-General	25.00	0.00	0.00
143098	Interstellar Parameters	714000	Postage-General	5.83	0.00	0.00
143098	Interstellar Parameters	716063	Maint & Repairs-Computer Hardware	1,194.63	0.00	0.00
143098	Interstellar Parameters	718000	Telecom-General	113.99	0.00	0.00
143098	Interstellar Parameters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143098	Interstellar Parameters	7400	Capitalizable Equipment	0.00	0.00	0.00
143098	Interstellar Parameters	740000	Cap Equipment	0.00	0.00	0.00
143098	Interstellar Parameters	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143098	Interstellar Parameters	7603	F&A Expenditures	0.00	253.65	253.65
143098	Interstellar Parameters	760300	F&A Expenditures	16,983.46	0.00	0.00
143099	Non-Inverted V Regions	710000	In-State Travel	0.00	0.00	0.00
143099	Non-Inverted V Regions	710Z	Travel-Other	0.00	0.00	0.00
143099	Non-Inverted V Regions	7112	Research Supplies	0.00	0.00	0.00
143099	Non-Inverted V Regions	711200	Research Supplies	20.00	0.00	0.00
143099	Non-Inverted V Regions	713000	Printing & Copying-General	50.00	0.00	0.00
143099	Non-Inverted V Regions	714000	Postage-General	20.80	0.00	0.00
143099	Non-Inverted V Regions	714010	Postage-Off Campus Mail Services	18.19	0.00	0.00
143099	Non-Inverted V Regions	7160	Maintenance and Repairs	0.00	166.75	166.75
143099	Non-Inverted V Regions	7180	Telecommunications	0.00	5.35	5.35
143099	Non-Inverted V Regions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143099	Non-Inverted V Regions	7603	F&A Expenditures	0.00	75.72	75.72
143099	Non-Inverted V Regions	760300	F&A Expenditures	47.95	0.00	0.00
143100	Kinetics in Cascades	710000	In-State Travel	0.00	0.00	0.00
143100	Kinetics in Cascades	710100	Out-of-State Travel	1,004.85	0.00	0.00
143100	Kinetics in Cascades	710300	Conference Registration Fees	320.00	0.00	0.00
143100	Kinetics in Cascades	710Z	Travel-Other	0.00	0.00	0.00
143100	Kinetics in Cascades	711200	Research Supplies	0.00	0.00	0.00
143100	Kinetics in Cascades	713000	Printing & Copying-General	50.00	0.00	0.00
143100	Kinetics in Cascades	716063	Maint & Repairs-Computer Hardware	3,000.00	0.00	0.00
143100	Kinetics in Cascades	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143100	Kinetics in Cascades	7603	F&A Expenditures	0.00	0.00	0.00
143100	Kinetics in Cascades	760300	F&A Expenditures	24,148.38	0.00	0.00
143101	Eruptive Cme Models	710100	Out-of-State Travel	1,089.80	0.00	0.00
143101	Eruptive Cme Models	710300	Conference Registration Fees	470.00	0.00	0.00
143101	Eruptive Cme Models	710Z	Travel-Other	0.00	0.00	0.00
143101	Eruptive Cme Models	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143101	Eruptive Cme Models	7603	F&A Expenditures	0.00	0.00	0.00
143101	Eruptive Cme Models	760300	F&A Expenditures	10,901.77	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710200	Foreign Travel	1,978.82	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710300	Conference Registration Fees	331.38	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710Z	Travel-Other	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	7603	F&A Expenditures	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	760300	F&A Expenditures	18,197.28	0.00	0.00
143103	Monitors & Space Weather	710000	In-State Travel	0.00	0.00	0.00
143103	Monitors & Space Weather	710100	Out-of-State Travel	1,657.80	0.00	0.00
143103	Monitors & Space Weather	710200	Foreign Travel	1,328.94	0.00	0.00



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143103	Monitors & Space Weather	710300	Conference Registration Fees	640.00	0.00	0.00
143103	Monitors & Space Weather	710Z	Travel-Other	0.00	0.00	0.00
143103	Monitors & Space Weather	711200	Research Supplies	0.00	0.00	0.00
143103	Monitors & Space Weather	713000	Printing & Copying-General	100.00	0.00	0.00
143103	Monitors & Space Weather	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143103	Monitors & Space Weather	7603	F&A Expenditures	0.00	0.00	0.00
143103	Monitors & Space Weather	760300	F&A Expenditures	16,937.36	0.00	0.00
143104	Focus on River Plumes	7101	Out of State Travel	0.00	728.61	728.61
143104	Focus on River Plumes	710100	Out-of-State Travel	52.48	0.00	0.00
143104	Focus on River Plumes	7102	Foreign Travel	0.00	1,175.52	1,175.52
143104	Focus on River Plumes	710200	Foreign Travel	894.23	0.00	0.00
143104	Focus on River Plumes	7103	Conference-Registration Fees	0.00	268.10	268.10
143104	Focus on River Plumes	710Z	Travel-Other	0.00	0.00	0.00
143104	Focus on River Plumes	711100	Supplies-General	0.00	0.00	0.00
143104	Focus on River Plumes	7112	Research Supplies	0.00	473.58	473.58
143104	Focus on River Plumes	711200	Research Supplies	2,904.50	0.00	0.00
143104	Focus on River Plumes	713000	Printing & Copying-General	412.35	0.00	0.00
143104	Focus on River Plumes	7140	Postage	0.00	59.12	59.12
143104	Focus on River Plumes	714005	Postage-Campus Mail Services	28.43	0.00	0.00
143104	Focus on River Plumes	714010	Postage-Off Campus Mail Services	59.80	0.00	0.00
143104	Focus on River Plumes	7170	Consulting	0.00	0.00	0.00
143104	Focus on River Plumes	717000	Consulting-General	0.00	0.00	0.00
143104	Focus on River Plumes	7180	Telecommunications	0.00	155.88	155.88
143104	Focus on River Plumes	718000	Telecom-General	2.80	0.00	0.00
143104	Focus on River Plumes	718016	Telecom-Usage (Tolls)	20.90	0.00	0.00
143104	Focus on River Plumes	7191	Membership Dues and Fees	0.00	15.00	15.00
143104	Focus on River Plumes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143104	Focus on River Plumes	7603	F&A Expenditures	0.00	9,442.99	9,442.99
143104	Focus on River Plumes	760300	F&A Expenditures	26,497.89	0.00	0.00
143105	NH Space Grant Consortium	7100	In-State Travel	0.00	359.49	359.49
143105	NH Space Grant Consortium	710000	In-State Travel	2,547.25	0.00	0.00
143105	NH Space Grant Consortium	7101	Out of State Travel	0.00	4,219.86	4,219.86
143105	NH Space Grant Consortium	710100	Out-of-State Travel	9,889.12	0.00	0.00
143105	NH Space Grant Consortium	7103	Conference-Registration Fees	0.00	1,577.50	1,577.50
143105	NH Space Grant Consortium	710300	Conference Registration Fees	1,323.50	0.00	0.00
143105	NH Space Grant Consortium	710310	Workshop Registration Fees	210.00	0.00	0.00
143105	NH Space Grant Consortium	710400	Student or Non-Emp Travel	5,264.56	0.00	0.00
143105	NH Space Grant Consortium	710430	Non-Emp Travel-Consult/Serv Prov	537.06	0.00	0.00
143105	NH Space Grant Consortium	710Z	Travel-Other	0.00	375.60	375.60
143105	NH Space Grant Consortium	710Z00	Travel-Other	0.00	0.00	0.00
143105	NH Space Grant Consortium	711100	Supplies-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	7112	Research Supplies	0.00	972.69	972.69
143105	NH Space Grant Consortium	711200	Research Supplies	9,023.18	0.00	0.00
143105	NH Space Grant Consortium	7130	Printing and Copying	0.00	460.20	460.20
143105	NH Space Grant Consortium	713000	Printing & Copying-General	3,445.70	0.00	0.00
143105	NH Space Grant Consortium	7140	Postage	0.00	562.15	562.15
143105	NH Space Grant Consortium	714000	Postage-General	8.08	0.00	0.00
143105	NH Space Grant Consortium	714005	Postage-Campus Mail Services	1,201.13	0.00	0.00
143105	NH Space Grant Consortium	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143105	NH Space Grant Consortium	716000	Maintenance & Repairs-General	224.75	0.00	0.00
143105	NH Space Grant Consortium	716100	Rentals & Leases-General	600.00	0.00	0.00
143105	NH Space Grant Consortium	7172	Other Professional Services	0.00	550.00	550.00
143105	NH Space Grant Consortium	717200	Other Professional Services-General	1,984.58	0.00	0.00
143105	NH Space Grant Consortium	7180	Telecommunications	0.00	100.23	100.23
143105	NH Space Grant Consortium	718000	Telecom-General	40.83	0.00	0.00
143105	NH Space Grant Consortium	718002	Telecom-Fixed (Basic Phone Service)	316.92	0.00	0.00
143105	NH Space Grant Consortium	718016	Telecom-Usage (Tolls)	18.52	0.00	0.00
143105	NH Space Grant Consortium	7190	Business Meals-Meetgs (non travel)	0.00	575.33	575.33
143105	NH Space Grant Consortium	719000	Business Meals-Meetings-Non Travel	7,922.38	0.00	0.00
143105	NH Space Grant Consortium	719200	Employee Recruiting-General	330.00	0.00	0.00
143105	NH Space Grant Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	7101	Out of State Travel	0.00	1,486.84	1,486.84
143106	Ggs/Wind Mission Mo&da Phase	710100	Out-of-State Travel	118.94	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	7103	Conference-Registration Fees	0.00	468.75	468.75
143106	Ggs/Wind Mission Mo&da Phase	710Z	Travel-Other	0.00	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	7112	Research Supplies	0.00	62.50	62.50
143106	Ggs/Wind Mission Mo&da Phase	711200	Research Supplies	664.14	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	7130	Printing and Copying	0.00	110.72	110.72
143106	Ggs/Wind Mission Mo&da Phase	713000	Printing & Copying-General	2,553.20	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	7140	Postage	0.00	112.44	112.44
143106	Ggs/Wind Mission Mo&da Phase	714005	Postage-Campus Mail Services	42.21	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	714010	Postage-Off Campus Mail Services	295.39	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	7160	Maintenance and Repairs	0.00	166.75	166.75
143106	Ggs/Wind Mission Mo&da Phase	7180	Telecommunications	0.00	141.36	141.36
143106	Ggs/Wind Mission Mo&da Phase	718000	Telecom-General	116.62	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143106	Ggs/Wind Mission Mo&da Phase	7603	F&A Expenditures	0.00	18,146.81	18,146.81
143106	Ggs/Wind Mission Mo&da Phase	760300	F&A Expenditures	11,624.38	0.00	0.00
143107	Constellation Pathfinder	7101	Out of State Travel	0.00	408.36	408.36
143107	Constellation Pathfinder	711200	Research Supplies	251.47	0.00	0.00
143107	Constellation Pathfinder	714000	Postage-General	0.00	0.00	0.00
143107	Constellation Pathfinder	7180	Telecommunications	0.00	3.18	3.18

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143107	Constellation Pathfinder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143107	Constellation Pathfinder	740000	Cap Equipment	3,688.15	0.00	0.00
143107	Constellation Pathfinder	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143107	Constellation Pathfinder	7603	F&A Expenditures	0.00	4,267.64	4,267.64
143107	Constellation Pathfinder	760300	F&A Expenditures	5,538.32	0.00	0.00
143108	CZT STRIP DETECTORS	710000	In-State Travel	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710100	Out-of-State Travel	1,975.50	0.00	0.00
143108	CZT STRIP DETECTORS	710200	Travel-Other	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	711100	Supplies-General	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	711200	Research Supplies	4,118.22	0.00	0.00
143108	CZT STRIP DETECTORS	713000	Printing & Copying-General	5.50	0.00	0.00
143108	CZT STRIP DETECTORS	716000	Maintenance & Repairs-General	932.00	0.00	0.00
143108	CZT STRIP DETECTORS	717200	Other Professional Services-General	10,000.00	0.00	0.00
143108	CZT STRIP DETECTORS	718000	Telecom-General	18.29	0.00	0.00
143108	CZT STRIP DETECTORS	740000	Cap Equipment	6,913.50	0.00	0.00
143108	CZT STRIP DETECTORS	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	760300	F&A Expenditures	79,831.20	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710000	In-State Travel	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710100	Out-of-State Travel	3,021.10	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710200	Foreign Travel	721.30	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710300	Conference Registration Fees	280.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710400	Student or Non-Emp Travel	50.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	711100	Supplies-General	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	711200	Research Supplies	375.51	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	714005	Postage-Campus Mail Services	0.45	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	716100	Rentals & Leases-General	95.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	718000	Telecom-General	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	718016	Telecom-Usage (Tolls)	60.91	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	760300	F&A Expenditures	11,197.14	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	710100	Out-of-State Travel	2,044.64	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	710200	Foreign Travel	2,564.00	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	710400	Student or Non-Emp Travel	1,365.80	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	710200	Travel-Other	0.00	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	711100	Supplies-General	0.00	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	711200	Research Supplies	1,834.24	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	714000	Postage-General	0.34	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	718000	Telecom-General	0.00	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	718016	Telecom-Usage (Tolls)	21.32	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	760300	F&A Expenditures	45,122.22	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	710100	Out-of-State Travel	3,586.15	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	710200	Foreign Travel	1,745.17	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	710200	Travel-Other	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	711100	Supplies-General	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	711200	Research Supplies	635.33	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	714000	Postage-General	86.65	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	714005	Postage-Campus Mail Services	86.93	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	718000	Telecom-General	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	718016	Telecom-Usage (Tolls)	24.09	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	740000	Cap Equipment	4,274.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	760300	F&A Expenditures	14,519.51	0.00	0.00
143112	AIR-SEA FLUX OF CO2	710100	Out-of-State Travel	334.45	0.00	0.00
143112	AIR-SEA FLUX OF CO2	710200	Travel-Other	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	711100	Supplies-General	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	760300	F&A Expenditures	24,329.90	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710000	In-State Travel	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710100	Out-of-State Travel	94.25	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710200	Foreign Travel	9,815.53	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710300	Conference Registration Fees	429.01	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	7112	Research Supplies	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	711200	Research Supplies	4,945.44	0.00	0.00
143113	LBA Ecosystem Respiration & Science	714000	Postage-General	217.83	0.00	0.00
143113	LBA Ecosystem Respiration & Science	716000	Maintenance & Repairs-General	110.99	0.00	0.00
143113	LBA Ecosystem Respiration & Science	718000	Telecom-General	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	718016	Telecom-Usage (Tolls)	0.02	0.00	0.00
143113	LBA Ecosystem Respiration & Science	740000	Cap Equipment	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	740005	Cap Equipment-Fabricated Equipment	12,194.01	0.00	0.00
143113	LBA Ecosystem Respiration & Science	760300	F&A Expenditures	52,116.33	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710000	In-State Travel	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710100	Out-of-State Travel	495.45	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710200	Foreign Travel	5,523.66	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710300	Conference Registration Fees	367.71	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710400	Student or Non-Emp Travel	3,439.55	0.00	0.00
143114	LBA Ecosystem Respiration & Science	7112	Research Supplies	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	711200	Research Supplies	5,633.76	0.00	0.00
143114	LBA Ecosystem Respiration & Science	713000	Printing & Copying-General	538.78	0.00	0.00
143114	LBA Ecosystem Respiration & Science	714000	Postage-General	172.68	0.00	0.00
143114	LBA Ecosystem Respiration & Science	714005	Postage-Campus Mail Services	278.77	0.00	0.00
143114	LBA Ecosystem Respiration & Science	714010	Postage-Off Campus Mail Services	21.73	0.00	0.00
143114	LBA Ecosystem Respiration & Science	716000	Maintenance & Repairs-General	295.86	0.00	0.00
143114	LBA Ecosystem Respiration & Science	718000	Telecom-General	1,427.81	0.00	0.00

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143114	LBA Ecosystem Respiration & Science	718016	Telecom-Usage (Tolls)	1,005.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	719100	Membership Dues & Fees	30.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	740000	Cap Equipment	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	760300	F&A Expenditures	31,688.16	0.00	0.00
143115	GLOBAL-RIMS	710000	In-State Travel	0.00	0.00	0.00
143115	GLOBAL-RIMS	710100	Out-of-State Travel	1,304.26	0.00	0.00
143115	GLOBAL-RIMS	710200	Foreign Travel	0.00	0.00	0.00
143115	GLOBAL-RIMS	711200	Research Supplies	430.13	0.00	0.00
143115	GLOBAL-RIMS	717200	Other Professional Services-General	1,000.00	0.00	0.00
143115	GLOBAL-RIMS	740000	Cap Equipment	0.00	0.00	0.00
143115	GLOBAL-RIMS	760300	F&A Expenditures	3,484.50	0.00	0.00
143116	GGs Wind	711200	Research Supplies	60.00	0.00	0.00
143116	GGs Wind	713000	Printing & Copying-General	1,178.55	0.00	0.00
143116	GGs Wind	716063	Maint & Repairs-Computer Hardware	100.00	0.00	0.00
143116	GGs Wind	718000	Telecom-General	43.69	0.00	0.00
143116	GGs Wind	760300	F&A Expenditures	621.92	0.00	0.00
143117	Analysis of the Plasma Sheet	710000	In-State Travel	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	7112	Research Supplies	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	740000	Cap Equipment	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	760300	F&A Expenditures	0.00	0.00	0.00
143118	TRACE-P DATA	710000	In-State Travel	0.00	0.00	0.00
143118	TRACE-P DATA	711200	Research Supplies	0.00	0.00	0.00
143118	TRACE-P DATA	760300	F&A Expenditures	1,733.97	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	710000	In-State Travel	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	710200	Foreign Travel	2,682.54	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	711200	Research Supplies	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	719100	Membership Dues & Fees	10.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	760300	F&A Expenditures	1,211.64	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	710000	In-State Travel	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	710200	Foreign Travel	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	711200	Research Supplies	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	760300	F&A Expenditures	0.00	0.00	0.00
143122	Interstellar HE+	711200	Research Supplies	0.00	0.00	0.00
143123	Research and Discover	710000	In-State Travel	0.00	0.00	0.00
143123	Research and Discover	711200	Research Supplies	0.00	0.00	0.00
143123	Research and Discover	760300	F&A Expenditures	806.49	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	718016	Telecom-Usage (Tolls)	19.42	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	760300	F&A Expenditures	8.74	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	760300	F&A Expenditures	7,787.44	0.00	0.00
143C00	Gro Reforecast	7100	In-State Travel	0.00	0.00	0.00
143C00	Gro Reforecast	7101	Out of State Travel	0.00	6,564.69	6,564.69
143C00	Gro Reforecast	710100	Out-of-State Travel	7,136.12	0.00	0.00
143C00	Gro Reforecast	7102	Foreign Travel	0.00	2,356.27	2,356.27
143C00	Gro Reforecast	710200	Foreign Travel	3,776.04	0.00	0.00
143C00	Gro Reforecast	7103	Conference-Registration Fees	0.00	1,315.00	1,315.00
143C00	Gro Reforecast	710300	Conference Registration Fees	1,787.60	0.00	0.00
143C00	Gro Reforecast	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C00	Gro Reforecast	710Z	Travel-Other	0.00	0.00	0.00
143C00	Gro Reforecast	710Z00	Travel-Other	0.00	0.00	0.00
143C00	Gro Reforecast	7111	Supplies	0.00	0.00	0.00
143C00	Gro Reforecast	711100	Supplies-General	0.00	0.00	0.00
143C00	Gro Reforecast	7112	Research Supplies	0.00	1,069.24	1,069.24
143C00	Gro Reforecast	711200	Research Supplies	699.95	0.00	0.00
143C00	Gro Reforecast	7130	Printing and Copying	0.00	2,040.79	2,040.79
143C00	Gro Reforecast	713000	Printing & Copying-General	2,209.75	0.00	0.00
143C00	Gro Reforecast	7140	Postage	0.00	105.01	105.01
143C00	Gro Reforecast	714005	Postage-Campus Mail Services	33.31	0.00	0.00
143C00	Gro Reforecast	714010	Postage-Off Campus Mail Services	65.67	0.00	0.00
143C00	Gro Reforecast	7160	Maintenance and Repairs	0.00	0.00	0.00
143C00	Gro Reforecast	716063	Maint & Repairs-Computer Hardware	181,156.55	0.00	0.00
143C00	Gro Reforecast	7161	Rentals-Leases	0.00	0.00	0.00
143C00	Gro Reforecast	716100	Rentals & Leases-General	0.00	0.00	0.00
143C00	Gro Reforecast	7172	Other Professional Services	0.00	0.00	0.00
143C00	Gro Reforecast	7180	Telecommunications	0.00	490.31	490.31
143C00	Gro Reforecast	718000	Telecom-General	187.36	0.00	0.00
143C00	Gro Reforecast	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143C00	Gro Reforecast	7191	Membership Dues and Fees	0.00	0.00	0.00
143C00	Gro Reforecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C00	Gro Reforecast	7400	Capitalizable Equipment	0.00	19,909.13	19,909.13
143C00	Gro Reforecast	7600	Internal Allocations	0.00	11,003.13	11,003.13
143C00	Gro Reforecast	760003	Int Alloc-Computer Usage Charge	(171,102.47)	0.00	0.00
143C00	Gro Reforecast	7603	F&A Expenditures	0.00	98,890.39	98,890.39
143C00	Gro Reforecast	760300	F&A Expenditures	55,097.61	0.00	0.00
143C01	Gro Reforecast	7100	In-State Travel	0.00	0.00	0.00
143C01	Gro Reforecast	7101	Out of State Travel	0.00	0.00	0.00
143C01	Gro Reforecast	7102	Foreign Travel	0.00	0.00	0.00
143C01	Gro Reforecast	7103	Conference-Registration Fees	0.00	0.00	0.00
143C01	Gro Reforecast	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C01	Gro Reforecast	710Z	Travel-Other	0.00	0.00	0.00
143C01	Gro Reforecast	7111	Supplies	0.00	0.00	0.00
143C01	Gro Reforecast	711100	Supplies-General	0.00	0.00	0.00
143C01	Gro Reforecast	7112	Research Supplies	0.00	0.00	0.00

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143C01	Gro Reforecast	711200	Research Supplies	0.00	0.00	0.00
143C01	Gro Reforecast	7130	Printing and Copying	0.00	0.00	0.00
143C01	Gro Reforecast	7140	Postage	0.00	0.00	0.00
143C01	Gro Reforecast	7160	Maintenance and Repairs	0.00	0.00	0.00
143C01	Gro Reforecast	7161	Rentals-Leases	0.00	0.00	0.00
143C01	Gro Reforecast	7180	Telecommunications	0.00	0.00	0.00
143C01	Gro Reforecast	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143C01	Gro Reforecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C01	Gro Reforecast	7400	Capitalizable Equipment	0.00	0.00	0.00
143C01	Gro Reforecast	7603	F&A Expenditures	0.00	0.00	0.00
143C01	Gro Reforecast	760300	F&A Expenditures	71.70	0.00	0.00
143C02	Gro/Comptel	710Z	Travel-Other	0.00	0.00	0.00
143C02	Gro/Comptel	710Z00	Travel-Other	0.00	0.00	0.00
143C02	Gro/Comptel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C02	Gro/Comptel	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
143C02	Gro/Comptel	7400	Capitalizable Equipment	0.00	0.00	0.00
143C02	Gro/Comptel	740000	Cap Equipment	0.00	0.00	0.00
143C02	Gro/Comptel	7603	F&A Expenditures	0.00	0.00	0.00
143C02	Gro/Comptel	760300	F&A Expenditures	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	710Z	Travel-Other	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	710Z00	Travel-Other	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7400	Capitalizable Equipment	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	740000	Cap Equipment	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7600	Internal Allocations	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	760000	Internal Allocations	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7603	F&A Expenditures	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	760300	F&A Expenditures	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7100	In-State Travel	0.00	5,132.96	5,132.96
143C04	Stereo Magnetic Field, Ions	710000	In-State Travel	105.70	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7101	Out of State Travel	0.00	11,919.87	11,919.87
143C04	Stereo Magnetic Field, Ions	710100	Out-of-State Travel	19,445.51	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7102	Foreign Travel	0.00	1,164.95	1,164.95
143C04	Stereo Magnetic Field, Ions	710200	Foreign Travel	21,378.04	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7103	Conference-Registration Fees	0.00	4,653.00	4,653.00
143C04	Stereo Magnetic Field, Ions	710300	Conference Registration Fees	2,996.54	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7104	Non-Employee-Student Travel	0.00	436.11	436.11
143C04	Stereo Magnetic Field, Ions	710400	Student or Non-Emp Travel	55.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710Z	Travel-Other	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710Z00	Travel-Other	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	711100	Supplies-General	32.29	0.00	0.00
143C04	Stereo Magnetic Field, Ions	711162	Supplies-Office Supplies	101.32	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7112	Research Supplies	0.00	47,324.82	47,324.82
143C04	Stereo Magnetic Field, Ions	711200	Research Supplies	29,554.39	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7130	Printing and Copying	0.00	436.91	436.91
143C04	Stereo Magnetic Field, Ions	713000	Printing & Copying-General	342.30	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7140	Postage	0.00	440.22	440.22
143C04	Stereo Magnetic Field, Ions	714005	Postage-Campus Mail Services	28.13	0.00	0.00
143C04	Stereo Magnetic Field, Ions	714010	Postage-Off Campus Mail Services	1,329.20	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7160	Maintenance and Repairs	0.00	2,052.24	2,052.24
143C04	Stereo Magnetic Field, Ions	716000	Maintenance & Repairs-General	2,307.49	0.00	0.00
143C04	Stereo Magnetic Field, Ions	716063	Maint & Repairs-Computer Hardware	4,454.26	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7172	Other Professional Services	0.00	1,606.89	1,606.89
143C04	Stereo Magnetic Field, Ions	717200	Other Professional Services-General	21,837.44	0.00	0.00
143C04	Stereo Magnetic Field, Ions	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	2,813.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7180	Telecommunications	0.00	2,142.53	2,142.53
143C04	Stereo Magnetic Field, Ions	718000	Telecom-General	4,425.38	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7190	Business Meals-Meetgs (non travel)	0.00	1,025.99	1,025.99
143C04	Stereo Magnetic Field, Ions	719000	Business Meals-Meetings-Non Travel	279.69	0.00	0.00
143C04	Stereo Magnetic Field, Ions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7400	Capitalizable Equipment	0.00	43,137.56	43,137.56
143C04	Stereo Magnetic Field, Ions	740000	Cap Equipment	11,092.07	0.00	0.00
143C04	Stereo Magnetic Field, Ions	740010	Cap Equipment-Flight Parts	130,517.22	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7600	Internal Allocations	0.00	625.96	625.96
143C04	Stereo Magnetic Field, Ions	760003	Int Alloc-Computer Usage Charge	(625.96)	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7603	F&A Expenditures	0.00	203,353.21	203,353.21
143C04	Stereo Magnetic Field, Ions	760300	F&A Expenditures	331,254.27	0.00	0.00
143C05	Electron Drift Experiment Dev	7100	In-State Travel	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7101	Out of State Travel	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7102	Foreign Travel	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7103	Conference-Registration Fees	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	710Z	Travel-Other	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7111	Supplies	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7130	Printing and Copying	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7140	Postage	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7160	Maintenance and Repairs	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	716063	Maint & Repairs-Computer Hardware	1,500.60	0.00	0.00
143C05	Electron Drift Experiment Dev	7161	Rentals-Leases	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7172	Other Professional Services	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7180	Telecommunications	0.00	0.00	0.00

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143C05	Electron Drift Experiment Dev	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7191	Membership Dues and Fees	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7400	Capitalizable Equipment	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7600	Internal Allocations	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	760003	Int Alloc-Computer Usage Charge	(1,500.60)	0.00	0.00
143C05	Electron Drift Experiment Dev	7603	F&A Expenditures	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	7102	Foreign Travel	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	7111	Supplies	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	7180	Telecommunications	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C06	Use of Edi on Equator-S	7603	F&A Expenditures	0.00	0.00	0.00
143C07	Cluster Mo&da	7101	Out of State Travel	0.00	0.00	0.00
143C07	Cluster Mo&da	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C07	Cluster Mo&da	710Z	Travel-Other	0.00	0.00	0.00
143C07	Cluster Mo&da	7111	Supplies	0.00	0.00	0.00
143C07	Cluster Mo&da	7130	Printing and Copying	0.00	0.00	0.00
143C07	Cluster Mo&da	7140	Postage	0.00	0.00	0.00
143C07	Cluster Mo&da	7160	Maintenance and Repairs	0.00	0.00	0.00
143C07	Cluster Mo&da	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
143C07	Cluster Mo&da	7170	Consulting	0.00	0.00	0.00
143C07	Cluster Mo&da	7180	Telecommunications	0.00	0.00	0.00
143C07	Cluster Mo&da	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C07	Cluster Mo&da	7600	Internal Allocations	0.00	0.00	0.00
143C07	Cluster Mo&da	760003	Int Alloc-Computer Usage Charge	(500.00)	0.00	0.00
143C07	Cluster Mo&da	7603	F&A Expenditures	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7100	In-State Travel	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7101	Out of State Travel	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7102	Foreign Travel	0.00	6,598.32	6,598.32
143C08	Cluster Recovery - Phoenix	7103	Conference-Registration Fees	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7104	Non-Employee-Student Travel	0.00	1,727.13	1,727.13
143C08	Cluster Recovery - Phoenix	710Z	Travel-Other	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7111	Supplies	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7112	Research Supplies	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7130	Printing and Copying	0.00	28.52	28.52
143C08	Cluster Recovery - Phoenix	7140	Postage	0.00	16.90	16.90
143C08	Cluster Recovery - Phoenix	7160	Maintenance and Repairs	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	716063	Maint & Repairs-Computer Hardware	5,018.90	0.00	0.00
143C08	Cluster Recovery - Phoenix	7170	Consulting	0.00	15,814.05	15,814.05
143C08	Cluster Recovery - Phoenix	7180	Telecommunications	0.00	1,064.63	1,064.63
143C08	Cluster Recovery - Phoenix	7191	Membership Dues and Fees	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7400	Capitalizable Equipment	0.00	0.00	0.00
143C08	Cluster Recovery - Phoenix	7600	Internal Allocations	0.00	967.40	967.40
143C08	Cluster Recovery - Phoenix	760003	Int Alloc-Computer Usage Charge	(5,018.90)	0.00	0.00
143C08	Cluster Recovery - Phoenix	7603	F&A Expenditures	0.00	56,021.85	56,021.85
143C09	Cluster Recovery - Phoenix	7101	Out of State Travel	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	7102	Foreign Travel	0.00	8,472.14	8,472.14
143C09	Cluster Recovery - Phoenix	7103	Conference-Registration Fees	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	7104	Non-Employee-Student Travel	0.00	1,368.40	1,368.40
143C09	Cluster Recovery - Phoenix	710Z	Travel-Other	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	7111	Supplies	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	7112	Research Supplies	0.00	25,787.03	25,787.03
143C09	Cluster Recovery - Phoenix	7130	Printing and Copying	0.00	6.24	6.24
143C09	Cluster Recovery - Phoenix	7140	Postage	0.00	66.17	66.17
143C09	Cluster Recovery - Phoenix	7160	Maintenance and Repairs	0.00	250.00	250.00
143C09	Cluster Recovery - Phoenix	716063	Maint & Repairs-Computer Hardware	3,326.90	0.00	0.00
143C09	Cluster Recovery - Phoenix	7172	Other Professional Services	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	7180	Telecommunications	0.00	3,569.55	3,569.55
143C09	Cluster Recovery - Phoenix	7191	Membership Dues and Fees	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	7400	Capitalizable Equipment	0.00	0.00	0.00
143C09	Cluster Recovery - Phoenix	7600	Internal Allocations	0.00	967.40	967.40
143C09	Cluster Recovery - Phoenix	760003	Int Alloc-Computer Usage Charge	(3,326.90)	0.00	0.00
143C09	Cluster Recovery - Phoenix	7603	F&A Expenditures	0.00	79,001.98	79,001.98
143C10	Modis Instr. Team:coastal Proc	710000	In-State Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7101	Out of State Travel	0.00	3,321.65	3,321.65
143C10	Modis Instr. Team:coastal Proc	710100	Out-of-State Travel	1,563.14	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7102	Foreign Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7103	Conference-Registration Fees	0.00	815.00	815.00
143C10	Modis Instr. Team:coastal Proc	710410	Student or Non-Emp Travel-Lodging	16.83	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710Z	Travel-Other	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7111	Supplies	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	711100	Supplies-General	737.11	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7112	Research Supplies	0.00	12,398.93	12,398.93
143C10	Modis Instr. Team:coastal Proc	711200	Research Supplies	5,706.18	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7130	Printing and Copying	0.00	309.68	309.68
143C10	Modis Instr. Team:coastal Proc	7140	Postage	0.00	552.17	552.17
143C10	Modis Instr. Team:coastal Proc	716063	Maint & Repairs-Computer Hardware	315.05	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7161	Rentals-Leases	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7180	Telecommunications	0.00	1,552.26	1,552.26

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143C10	Modis Instr. Team:coastal Proc	718000	Telecom-General	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	718002	Telecom-Fixed (Basic Phone Service)	291.48	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	718016	Telecom-Usage (Tolls)	656.89	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7191	Membership Dues and Fees	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7400	Capitalizable Equipment	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7603	F&A Expenditures	0.00	74,559.42	74,559.42
143C10	Modis Instr. Team:coastal Proc	760300	F&A Expenditures	45,004.39	0.00	0.00
143C11	Hydra Plasma Spectrometers	7100	In-State Travel	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7101	Out of State Travel	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7103	Conference-Registration Fees	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	710Z	Travel-Other	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7111	Supplies	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7130	Printing and Copying	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7140	Postage	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7160	Maintenance and Repairs	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7161	Rentals-Leases	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7172	Other Professional Services	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7180	Telecommunications	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7400	Capitalizable Equipment	0.00	0.00	0.00
143C11	Hydra Plasma Spectrometers	7603	F&A Expenditures	0.00	0.00	0.00
143C12	Stereo Magnetic Field, Ions	760300	F&A Expenditures	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7100	In-State Travel	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7101	Out of State Travel	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7102	Foreign Travel	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7103	Conference-Registration Fees	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143HST	NASA Headquarters Loc	710Z	Travel-Other	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7111	Supplies	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7112	Research Supplies	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7130	Printing and Copying	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7140	Postage	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7160	Maintenance and Repairs	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7161	Rentals-Leases	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7170	Consulting	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7172	Other Professional Services	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7180	Telecommunications	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7191	Membership Dues and Fees	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143HST	NASA Headquarters Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7400	Capitalizable Equipment	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7600	Internal Allocations	0.00	0.00	0.00
143HST	NASA Headquarters Loc	7603	F&A Expenditures	0.00	0.00	0.00
145000	NH Regional Humanities Center	710000	In-State Travel	121.42	0.00	0.00
145000	NH Regional Humanities Center	7101	Out of State Travel	0.00	918.42	918.42
145000	NH Regional Humanities Center	710100	Out-of-State Travel	1,073.26	0.00	0.00
145000	NH Regional Humanities Center	7103	Conference-Registration Fees	0.00	85.00	85.00
145000	NH Regional Humanities Center	7104	Non-Employee-Student Travel	0.00	70.00	70.00
145000	NH Regional Humanities Center	710Z	Travel-Other	0.00	0.00	0.00
145000	NH Regional Humanities Center	711100	Supplies-General	0.00	0.00	0.00
145000	NH Regional Humanities Center	7112	Research Supplies	0.00	63.36	63.36
145000	NH Regional Humanities Center	711200	Research Supplies	537.86	0.00	0.00
145000	NH Regional Humanities Center	7130	Printing and Copying	0.00	253.95	253.95
145000	NH Regional Humanities Center	713000	Printing & Copying-General	336.00	0.00	0.00
145000	NH Regional Humanities Center	7140	Postage	0.00	362.29	362.29
145000	NH Regional Humanities Center	714005	Postage-Campus Mail Services	6.73	0.00	0.00
145000	NH Regional Humanities Center	7161	Rentals-Leases	0.00	100.00	100.00
145000	NH Regional Humanities Center	7170	Consulting	0.00	0.00	0.00
145000	NH Regional Humanities Center	7172	Other Professional Services	0.00	1,718.00	1,718.00
145000	NH Regional Humanities Center	7180	Telecommunications	0.00	821.26	821.26
145000	NH Regional Humanities Center	718000	Telecom-General	0.00	0.00	0.00
145000	NH Regional Humanities Center	718002	Telecom-Fixed (Basic Phone Service)	440.52	0.00	0.00
145000	NH Regional Humanities Center	718016	Telecom-Usage (Tolls)	0.40	0.00	0.00
145000	NH Regional Humanities Center	7190	Business Meals-Meetgs (non travel)	0.00	709.05	709.05
145000	NH Regional Humanities Center	719000	Business Meals-Meetings-Non Travel	249.78	0.00	0.00
145000	NH Regional Humanities Center	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
145000	NH Regional Humanities Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
145000	NH Regional Humanities Center	7603	F&A Expenditures	0.00	6,627.22	6,627.22
145000	NH Regional Humanities Center	760300	F&A Expenditures	1,008.72	0.00	0.00
145001	New England Culture	7172	Other Professional Services	0.00	250.00	250.00
145001	New England Culture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
145001	New England Culture	7603	F&A Expenditures	0.00	7,152.94	7,152.94
145002	New England Culture	7172	Other Professional Services	0.00	8,000.00	8,000.00
145002	New England Culture	7603	F&A Expenditures	0.00	6,171.54	6,171.54
145003	Encyclopedia for NE Culture	7170	Consulting	0.00	0.00	0.00
145003	Encyclopedia for NE Culture	717200	Other Professional Services-General	1,000.00	0.00	0.00

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145003	Encyclopedia for NE Culture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
145003	Encyclopedia for NE Culture	7603	F&A Expenditures	0.00	193.46	193.46
145003	Encyclopedia for NE Culture	760300	F&A Expenditures	22,995.44	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	710100	Out-of-State Travel	45.80	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	710400	Student or Non-Emp Travel	847.59	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	710Z00	Travel-Other	0.00	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	711100	Supplies-General	0.00	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	713000	Printing & Copying-General	149.62	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	714030	Postage-Express Mail	12.45	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	717000	Consulting-General	0.00	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	717200	Other Professional Services-General	1,500.00	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	719000	Business Meals-Meetings-Non Travel	663.11	0.00	0.00
145004	AMERICAN STUDIES FOCUS GROUP	760300	F&A Expenditures	2,867.77	0.00	0.00
145HST	Natl Endowment for Humanities	7100	In-State Travel	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7101	Out of State Travel	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	710Z	Travel-Other	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7111	Supplies	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7130	Printing and Copying	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7140	Postage	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7170	Consulting	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7172	Other Professional Services	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7180	Telecommunications	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
145HST	Natl Endowment for Humanities	7603	F&A Expenditures	0.00	0.00	0.00
147000	Ethylene Receptors	710000	In-State Travel	0.00	0.00	0.00
147000	Ethylene Receptors	7101	Out of State Travel	0.00	807.66	807.66
147000	Ethylene Receptors	710100	Out-of-State Travel	2,059.00	0.00	0.00
147000	Ethylene Receptors	7103	Conference-Registration Fees	0.00	215.00	215.00
147000	Ethylene Receptors	7104	Non-Employee-Student Travel	0.00	743.00	743.00
147000	Ethylene Receptors	710400	Student or Non-Emp Travel	684.00	0.00	0.00
147000	Ethylene Receptors	710Z	Travel-Other	0.00	0.00	0.00
147000	Ethylene Receptors	711100	Supplies-General	0.00	0.00	0.00
147000	Ethylene Receptors	711146	Supplies-Laboratory	123.30	0.00	0.00
147000	Ethylene Receptors	7112	Research Supplies	0.00	13,598.96	13,598.96
147000	Ethylene Receptors	711200	Research Supplies	8,044.52	0.00	0.00
147000	Ethylene Receptors	7130	Printing and Copying	0.00	60.00	60.00
147000	Ethylene Receptors	713010	Printing & Copying-Publications	221.00	0.00	0.00
147000	Ethylene Receptors	7140	Postage	0.00	121.10	121.10
147000	Ethylene Receptors	714000	Postage-General	83.36	0.00	0.00
147000	Ethylene Receptors	714005	Postage-Campus Mail Services	9.18	0.00	0.00
147000	Ethylene Receptors	714030	Postage-Express Mail	55.49	0.00	0.00
147000	Ethylene Receptors	718000	Telecom-General	34.12	0.00	0.00
147000	Ethylene Receptors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147000	Ethylene Receptors	7400	Capitalizable Equipment	0.00	0.00	0.00
147000	Ethylene Receptors	740000	Cap Equipment	1,000.00	0.00	0.00
147000	Ethylene Receptors	7603	F&A Expenditures	0.00	37,374.60	37,374.60
147000	Ethylene Receptors	760300	F&A Expenditures	29,578.53	0.00	0.00
147001	Calanus Finmarchicus Iceland	7101	Out of State Travel	0.00	75.90	75.90
147001	Calanus Finmarchicus Iceland	7102	Foreign Travel	0.00	2,751.32	2,751.32
147001	Calanus Finmarchicus Iceland	710200	Foreign Travel	1,473.23	0.00	0.00
147001	Calanus Finmarchicus Iceland	7103	Conference-Registration Fees	0.00	188.59	188.59
147001	Calanus Finmarchicus Iceland	710300	Conference Registration Fees	91.59	0.00	0.00
147001	Calanus Finmarchicus Iceland	711100	Supplies-General	0.00	0.00	0.00
147001	Calanus Finmarchicus Iceland	7112	Research Supplies	0.00	12,900.52	12,900.52
147001	Calanus Finmarchicus Iceland	711200	Research Supplies	774.44	0.00	0.00
147001	Calanus Finmarchicus Iceland	7130	Printing and Copying	0.00	0.00	0.00
147001	Calanus Finmarchicus Iceland	7140	Postage	0.00	0.00	0.00
147001	Calanus Finmarchicus Iceland	7180	Telecommunications	0.00	547.26	547.26
147001	Calanus Finmarchicus Iceland	718000	Telecom-General	0.00	0.00	0.00
147001	Calanus Finmarchicus Iceland	718002	Telecom-Fixed (Basic Phone Service)	412.44	0.00	0.00
147001	Calanus Finmarchicus Iceland	718016	Telecom-Usage (Tolls)	108.70	0.00	0.00
147001	Calanus Finmarchicus Iceland	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147001	Calanus Finmarchicus Iceland	7603	F&A Expenditures	0.00	21,304.83	21,304.83
147001	Calanus Finmarchicus Iceland	760300	F&A Expenditures	9,370.98	0.00	0.00
147002	Hyprothermal Fluids	7101	Out of State Travel	0.00	2,260.93	2,260.93
147002	Hyprothermal Fluids	710100	Out-of-State Travel	1,008.80	0.00	0.00
147002	Hyprothermal Fluids	710Z	Travel-Other	0.00	0.00	0.00
147002	Hyprothermal Fluids	7112	Research Supplies	0.00	410.29	410.29
147002	Hyprothermal Fluids	713000	Printing & Copying-General	64.38	0.00	0.00
147002	Hyprothermal Fluids	7140	Postage	0.00	24.09	24.09
147002	Hyprothermal Fluids	714005	Postage-Campus Mail Services	42.98	0.00	0.00
147002	Hyprothermal Fluids	714010	Postage-Off Campus Mail Services	85.28	0.00	0.00
147002	Hyprothermal Fluids	7180	Telecommunications	0.00	1.78	1.78
147002	Hyprothermal Fluids	718000	Telecom-General	0.00	0.00	0.00
147002	Hyprothermal Fluids	718016	Telecom-Usage (Tolls)	0.64	0.00	0.00
147002	Hyprothermal Fluids	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147002	Hyprothermal Fluids	7603	F&A Expenditures	0.00	10,992.63	10,992.63
147002	Hyprothermal Fluids	760300	F&A Expenditures	6,379.92	0.00	0.00
147003	North Atlantic Arc	710000	In-State Travel	0.00	0.00	0.00
147003	North Atlantic Arc	7101	Out of State Travel	0.00	150.00	150.00
147003	North Atlantic Arc	7102	Foreign Travel	0.00	7,460.77	7,460.77
147003	North Atlantic Arc	710200	Foreign Travel	10,409.93	0.00	0.00



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147003	North Atlantic Arc	710Z	Travel-Other	0.00	0.00	0.00
147003	North Atlantic Arc	7112	Research Supplies	0.00	2,230.00	2,230.00
147003	North Atlantic Arc	711200	Research Supplies	203.64	0.00	0.00
147003	North Atlantic Arc	713005	Printing & Copying-Campus	28.80	0.00	0.00
147003	North Atlantic Arc	717000	Consulting-General	0.00	0.00	0.00
147003	North Atlantic Arc	717200	Other Professional Services-General	0.00	0.00	0.00
147003	North Atlantic Arc	717216	Oth Prof Ser-ServProvAgmt It \$9,999	2,500.00	0.00	0.00
147003	North Atlantic Arc	7180	Telecommunications	0.00	5.55	5.55
147003	North Atlantic Arc	718000	Telecom-General	0.00	0.00	0.00
147003	North Atlantic Arc	718016	Telecom-Usage (Tolls)	2.38	0.00	0.00
147003	North Atlantic Arc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147003	North Atlantic Arc	7400	Capitalizable Equipment	0.00	0.00	0.00
147003	North Atlantic Arc	7603	F&A Expenditures	0.00	26,490.05	26,490.05
147003	North Atlantic Arc	760300	F&A Expenditures	38,777.54	0.00	0.00
147004	Orthogonal Tof Mass Spectro.	7101	Out of State Travel	0.00	324.50	324.50
147004	Orthogonal Tof Mass Spectro.	7103	Conference-Registration Fees	0.00	200.00	200.00
147004	Orthogonal Tof Mass Spectro.	710Z	Travel-Other	0.00	0.00	0.00
147004	Orthogonal Tof Mass Spectro.	7112	Research Supplies	0.00	4,558.74	4,558.74
147004	Orthogonal Tof Mass Spectro.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147004	Orthogonal Tof Mass Spectro.	7400	Capitalizable Equipment	0.00	154,686.40	154,686.40
147004	Orthogonal Tof Mass Spectro.	7603	F&A Expenditures	0.00	23,267.26	23,267.26
147004	Orthogonal Tof Mass Spectro.	760300	F&A Expenditures	3,867.56	0.00	0.00
147006	Multiresolution Data	7101	Out of State Travel	0.00	462.36	462.36
147006	Multiresolution Data	710Z	Travel-Other	0.00	0.00	0.00
147006	Multiresolution Data	710Z00	Travel-Other	0.00	0.00	0.00
147006	Multiresolution Data	711000	Purchasing Cards	58.76	0.00	0.00
147006	Multiresolution Data	711100	Supplies-General	0.00	0.00	0.00
147006	Multiresolution Data	7112	Research Supplies	0.00	126.50	126.50
147006	Multiresolution Data	711200	Research Supplies	1,222.23	0.00	0.00
147006	Multiresolution Data	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147006	Multiresolution Data	7400	Capitalizable Equipment	0.00	0.00	0.00
147006	Multiresolution Data	740000	Cap Equipment	0.00	0.00	0.00
147006	Multiresolution Data	7600	Internal Allocations	0.00	0.00	0.00
147006	Multiresolution Data	7603	F&A Expenditures	0.00	6,722.08	6,722.08
147006	Multiresolution Data	760300	F&A Expenditures	33,414.12	0.00	0.00
147007	Soil Flushing Operations	7101	Out of State Travel	0.00	736.32	736.32
147007	Soil Flushing Operations	710100	Out-of-State Travel	609.15	0.00	0.00
147007	Soil Flushing Operations	7103	Conference-Registration Fees	0.00	771.80	771.80
147007	Soil Flushing Operations	710400	Student or Non-Emp Travel	633.73	0.00	0.00
147007	Soil Flushing Operations	710Z	Travel-Other	0.00	0.00	0.00
147007	Soil Flushing Operations	710Z00	Travel-Other	0.00	0.00	0.00
147007	Soil Flushing Operations	711100	Supplies-General	0.00	0.00	0.00
147007	Soil Flushing Operations	7112	Research Supplies	0.00	3,135.99	3,135.99
147007	Soil Flushing Operations	711200	Research Supplies	3,708.41	0.00	0.00
147007	Soil Flushing Operations	7130	Printing and Copying	0.00	130.00	130.00
147007	Soil Flushing Operations	714000	Postage-General	14.42	0.00	0.00
147007	Soil Flushing Operations	716100	Rentals & Leases-General	108.48	0.00	0.00
147007	Soil Flushing Operations	719000	Business Meals-Meetings-Non Travel	42.71	0.00	0.00
147007	Soil Flushing Operations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147007	Soil Flushing Operations	7400	Capitalizable Equipment	0.00	1,615.50	1,615.50
147007	Soil Flushing Operations	7603	F&A Expenditures	0.00	22,442.36	22,442.36
147007	Soil Flushing Operations	760300	F&A Expenditures	16,401.54	0.00	0.00
147008	Soil Flushing Operations	711100	Supplies-General	0.00	0.00	0.00
147008	Soil Flushing Operations	7112	Research Supplies	0.00	429.37	429.37
147008	Soil Flushing Operations	711200	Research Supplies	652.57	0.00	0.00
147008	Soil Flushing Operations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147008	Soil Flushing Operations	722200	Participant Support	0.00	0.00	0.00
147008	Soil Flushing Operations	7603	F&A Expenditures	0.00	375.00	375.00
147008	Soil Flushing Operations	760300	F&A Expenditures	490.71	0.00	0.00
147009	Geochronology/Paleobiogeograph	7101	Out of State Travel	0.00	2,868.90	2,868.90
147009	Geochronology/Paleobiogeograph	7102	Foreign Travel	0.00	6,239.12	6,239.12
147009	Geochronology/Paleobiogeograph	710200	Foreign Travel	4,950.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7104	Non-Employee-Student Travel	0.00	230.53	230.53
147009	Geochronology/Paleobiogeograph	710Z	Travel-Other	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7112	Research Supplies	0.00	1,052.11	1,052.11
147009	Geochronology/Paleobiogeograph	711200	Research Supplies	1,220.87	0.00	0.00
147009	Geochronology/Paleobiogeograph	7140	Postage	0.00	287.07	287.07
147009	Geochronology/Paleobiogeograph	714010	Postage-Off Campus Mail Services	26.73	0.00	0.00
147009	Geochronology/Paleobiogeograph	7180	Telecommunications	0.00	24.97	24.97
147009	Geochronology/Paleobiogeograph	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7400	Capitalizable Equipment	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7603	F&A Expenditures	0.00	10,690.93	10,690.93
147009	Geochronology/Paleobiogeograph	760300	F&A Expenditures	9,281.33	0.00	0.00
147010	Forest Watch - Evans	7111	Supplies	0.00	1,811.26	1,811.26
147010	Forest Watch - Evans	7130	Printing and Copying	0.00	210.00	210.00
147010	Forest Watch - Evans	7140	Postage	0.00	294.10	294.10
147010	Forest Watch - Evans	7180	Telecommunications	0.00	164.50	164.50
147010	Forest Watch - Evans	71CZ	Other Expenses-Deductions	0.00	2,966.00	2,966.00
147010	Forest Watch - Evans	7400	Capitalizable Equipment	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710100	Out-of-State Travel	2,053.01	0.00	0.00
147011	Zoogen. DNA Sequence Database	710300	Conference Registration Fees	410.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710Z	Travel-Other	0.00	0.00	0.00

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147011	Zoogen. DNA Sequence Database	711100	Supplies-General	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	7112	Research Supplies	0.00	872.57	872.57
147011	Zoogen. DNA Sequence Database	711200	Research Supplies	8,573.07	0.00	0.00
147011	Zoogen. DNA Sequence Database	713010	Printing & Copying-Publications	1,000.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	714010	Postage-Off Campus Mail Services	412.52	0.00	0.00
147011	Zoogen. DNA Sequence Database	7161	Rentals-Leases	0.00	30.00	30.00
147011	Zoogen. DNA Sequence Database	716125	Rentals-Vehicles incl Marine	651.75	0.00	0.00
147011	Zoogen. DNA Sequence Database	7172	Other Professional Services	0.00	517.15	517.15
147011	Zoogen. DNA Sequence Database	717210	Oth Prof Ser-Honoraria	8,157.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	740000	Cap Equipment	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	7603	F&A Expenditures	0.00	12,363.48	12,363.48
147011	Zoogen. DNA Sequence Database	760300	F&A Expenditures	29,818.35	0.00	0.00
147012	Wind Measurements @ Durham	7101	Out of State Travel	0.00	506.58	506.58
147012	Wind Measurements @ Durham	710100	Out-of-State Travel	710.90	0.00	0.00
147012	Wind Measurements @ Durham	710300	Conference Registration Fees	200.00	0.00	0.00
147012	Wind Measurements @ Durham	710Z	Travel-Other	0.00	0.00	0.00
147012	Wind Measurements @ Durham	710Z00	Travel-Other	0.00	0.00	0.00
147012	Wind Measurements @ Durham	711100	Supplies-General	0.00	0.00	0.00
147012	Wind Measurements @ Durham	7112	Research Supplies	0.00	66.81	66.81
147012	Wind Measurements @ Durham	711200	Research Supplies	1,119.86	0.00	0.00
147012	Wind Measurements @ Durham	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147012	Wind Measurements @ Durham	7603	F&A Expenditures	0.00	12,788.67	12,788.67
147012	Wind Measurements @ Durham	760300	F&A Expenditures	14,281.44	0.00	0.00
147013	Speleothems	7101	Out of State Travel	0.00	1,919.19	1,919.19
147013	Speleothems	710100	Out-of-State Travel	1,050.41	0.00	0.00
147013	Speleothems	7102	Foreign Travel	0.00	996.70	996.70
147013	Speleothems	7103	Conference-Registration Fees	0.00	135.15	135.15
147013	Speleothems	7104	Non-Employee-Student Travel	0.00	3,585.04	3,585.04
147013	Speleothems	710Z	Travel-Other	0.00	0.00	0.00
147013	Speleothems	7112	Research Supplies	0.00	128.43	128.43
147013	Speleothems	711200	Research Supplies	429.45	0.00	0.00
147013	Speleothems	7140	Postage	0.00	193.50	193.50
147013	Speleothems	717200	Other Professional Services-General	7,182.33	0.00	0.00
147013	Speleothems	7180	Telecommunications	0.00	79.80	79.80
147013	Speleothems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147013	Speleothems	7603	F&A Expenditures	0.00	1,829.83	1,829.83
147013	Speleothems	760300	F&A Expenditures	2,252.17	0.00	0.00
147014	Cosmic Ray Modulation Studies	7100	In-State Travel	0.00	93.96	93.96
147014	Cosmic Ray Modulation Studies	710000	In-State Travel	289.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	7101	Out of State Travel	0.00	64.80	64.80
147014	Cosmic Ray Modulation Studies	710Z	Travel-Other	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	710Z00	Travel-Other	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	711100	Supplies-General	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	7112	Research Supplies	0.00	310.14	310.14
147014	Cosmic Ray Modulation Studies	711200	Research Supplies	680.99	0.00	0.00
147014	Cosmic Ray Modulation Studies	7130	Printing and Copying	0.00	700.00	700.00
147014	Cosmic Ray Modulation Studies	7140	Postage	0.00	102.63	102.63
147014	Cosmic Ray Modulation Studies	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	714010	Postage-Off Campus Mail Services	87.50	0.00	0.00
147014	Cosmic Ray Modulation Studies	7180	Telecommunications	0.00	449.60	449.60
147014	Cosmic Ray Modulation Studies	718000	Telecom-General	226.61	0.00	0.00
147014	Cosmic Ray Modulation Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147014	Cosmic Ray Modulation Studies	7603	F&A Expenditures	0.00	2,205.12	2,205.12
147014	Cosmic Ray Modulation Studies	760300	F&A Expenditures	10,757.41	0.00	0.00
147015	Cosmic Ray Modulation Studies	711100	Supplies-General	0.00	0.00	0.00
147015	Cosmic Ray Modulation Studies	7172	Other Professional Services	0.00	8,720.00	8,720.00
147015	Cosmic Ray Modulation Studies	717200	Other Professional Services-General	10,375.35	0.00	0.00
147015	Cosmic Ray Modulation Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147015	Cosmic Ray Modulation Studies	7603	F&A Expenditures	0.00	566.81	566.81
147015	Cosmic Ray Modulation Studies	760300	F&A Expenditures	674.41	0.00	0.00
147016	Data Management-Smart Storage	710000	In-State Travel	0.00	0.00	0.00
147016	Data Management-Smart Storage	7101	Out of State Travel	0.00	1,785.38	1,785.38
147016	Data Management-Smart Storage	710100	Out-of-State Travel	3,707.27	0.00	0.00
147016	Data Management-Smart Storage	7103	Conference-Registration Fees	0.00	850.00	850.00
147016	Data Management-Smart Storage	710Z	Travel-Other	0.00	0.00	0.00
147016	Data Management-Smart Storage	7112	Research Supplies	0.00	410.87	410.87
147016	Data Management-Smart Storage	711200	Research Supplies	1,009.74	0.00	0.00
147016	Data Management-Smart Storage	7191	Membership Dues and Fees	0.00	366.00	366.00
147016	Data Management-Smart Storage	719100	Membership Dues & Fees	189.00	0.00	0.00
147016	Data Management-Smart Storage	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147016	Data Management-Smart Storage	7400	Capitalizable Equipment	0.00	6,607.00	6,607.00
147016	Data Management-Smart Storage	740000	Cap Equipment	10,886.99	0.00	0.00
147016	Data Management-Smart Storage	7603	F&A Expenditures	0.00	9,038.11	9,038.11
147016	Data Management-Smart Storage	760300	F&A Expenditures	18,125.33	0.00	0.00
147017	Multi-Scale Interaction W/Data	7101	Out of State Travel	0.00	793.78	793.78
147017	Multi-Scale Interaction W/Data	710100	Out-of-State Travel	2,711.12	0.00	0.00
147017	Multi-Scale Interaction W/Data	7102	Foreign Travel	0.00	514.37	514.37
147017	Multi-Scale Interaction W/Data	710200	Foreign Travel	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	710300	Conference Registration Fees	850.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7104	Non-Employee-Student Travel	0.00	658.00	658.00
147017	Multi-Scale Interaction W/Data	710Z	Travel-Other	0.00	0.00	0.00

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147017	Multi-Scale Interaction W/Data	710Z00	Travel-Other	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	711100	Supplies-General	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7112	Research Supplies	0.00	3,986.46	3,986.46
147017	Multi-Scale Interaction W/Data	711200	Research Supplies	1,609.12	0.00	0.00
147017	Multi-Scale Interaction W/Data	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7400	Capitalizable Equipment	0.00	4,903.00	4,903.00
147017	Multi-Scale Interaction W/Data	7603	F&A Expenditures	0.00	16,788.08	16,788.08
147017	Multi-Scale Interaction W/Data	760300	F&A Expenditures	60,404.75	0.00	0.00
147018	Surveying Midwater Fish	710000	In-State Travel	0.00	0.00	0.00
147018	Surveying Midwater Fish	710Z	Travel-Other	0.00	0.00	0.00
147018	Surveying Midwater Fish	7112	Research Supplies	0.00	17.00	17.00
147018	Surveying Midwater Fish	711200	Research Supplies	1,380.50	0.00	0.00
147018	Surveying Midwater Fish	716000	Maintenance & Repairs-General	522.50	0.00	0.00
147018	Surveying Midwater Fish	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147018	Surveying Midwater Fish	7400	Capitalizable Equipment	0.00	0.00	0.00
147018	Surveying Midwater Fish	740000	Cap Equipment	25,000.00	0.00	0.00
147018	Surveying Midwater Fish	7603	F&A Expenditures	0.00	3,423.18	3,423.18
147018	Surveying Midwater Fish	760300	F&A Expenditures	12,658.82	0.00	0.00
147019	Biomolecular Tech Center	710100	Out-of-State Travel	157.63	0.00	0.00
147019	Biomolecular Tech Center	7104	Non-Employee-Student Travel	0.00	6,641.23	6,641.23
147019	Biomolecular Tech Center	710Z	Travel-Other	0.00	0.00	0.00
147019	Biomolecular Tech Center	7112	Research Supplies	0.00	14.99	14.99
147019	Biomolecular Tech Center	7130	Printing and Copying	0.00	49.01	49.01
147019	Biomolecular Tech Center	7140	Postage	0.00	19.71	19.71
147019	Biomolecular Tech Center	7190	Business Meals-Meetgs (non travel)	0.00	708.43	708.43
147019	Biomolecular Tech Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147019	Biomolecular Tech Center	7603	F&A Expenditures	0.00	743.35	743.35
147019	Biomolecular Tech Center	760300	F&A Expenditures	15.76	0.00	0.00
147020	Dirt Intersite	710000	In-State Travel	10.95	0.00	0.00
147020	Dirt Intersite	7101	Out of State Travel	0.00	76.59	76.59
147020	Dirt Intersite	710100	Out-of-State Travel	113.79	0.00	0.00
147020	Dirt Intersite	710200	Foreign Travel	566.36	0.00	0.00
147020	Dirt Intersite	7104	Non-Employee-Student Travel	0.00	1,209.56	1,209.56
147020	Dirt Intersite	710400	Student or Non-Emp Travel	1,495.72	0.00	0.00
147020	Dirt Intersite	710Z	Travel-Other	0.00	0.00	0.00
147020	Dirt Intersite	711100	Supplies-General	0.00	0.00	0.00
147020	Dirt Intersite	7112	Research Supplies	0.00	3,159.32	3,159.32
147020	Dirt Intersite	711200	Research Supplies	2,557.61	0.00	0.00
147020	Dirt Intersite	716027	Maint & Repairs-Vehicle-Gas-Oil	6.66	0.00	0.00
147020	Dirt Intersite	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147020	Dirt Intersite	7603	F&A Expenditures	0.00	2,302.07	2,302.07
147020	Dirt Intersite	760300	F&A Expenditures	23,398.87	0.00	0.00
147022	Papua New Guinea Paleoclimate	7102	Foreign Travel	0.00	0.00	0.00
147022	Papua New Guinea Paleoclimate	710200	Foreign Travel	10,574.46	0.00	0.00
147022	Papua New Guinea Paleoclimate	7112	Research Supplies	0.00	495.36	495.36
147022	Papua New Guinea Paleoclimate	711200	Research Supplies	263.65	0.00	0.00
147022	Papua New Guinea Paleoclimate	7130	Printing and Copying	0.00	150.00	150.00
147022	Papua New Guinea Paleoclimate	7140	Postage	0.00	92.35	92.35
147022	Papua New Guinea Paleoclimate	714010	Postage-Off Campus Mail Services	16.12	0.00	0.00
147022	Papua New Guinea Paleoclimate	717200	Other Professional Services-General	0.00	0.00	0.00
147022	Papua New Guinea Paleoclimate	718000	Telecom-General	25.33	0.00	0.00
147022	Papua New Guinea Paleoclimate	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147022	Papua New Guinea Paleoclimate	7603	F&A Expenditures	0.00	1,162.41	1,162.41
147022	Papua New Guinea Paleoclimate	760300	F&A Expenditures	2,887.83	0.00	0.00
147027	Mesoscale Structures	7101	Out of State Travel	0.00	3,757.21	3,757.21
147027	Mesoscale Structures	710100	Out-of-State Travel	1,359.06	0.00	0.00
147027	Mesoscale Structures	7103	Conference-Registration Fees	0.00	1,000.00	1,000.00
147027	Mesoscale Structures	710300	Conference Registration Fees	350.00	0.00	0.00
147027	Mesoscale Structures	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147027	Mesoscale Structures	710Z	Travel-Other	0.00	0.00	0.00
147027	Mesoscale Structures	710Z00	Travel-Other	0.00	0.00	0.00
147027	Mesoscale Structures	7111	Supplies	0.00	35.00	35.00
147027	Mesoscale Structures	711100	Supplies-General	78.00	0.00	0.00
147027	Mesoscale Structures	7112	Research Supplies	0.00	2,254.58	2,254.58
147027	Mesoscale Structures	711200	Research Supplies	6,587.50	0.00	0.00
147027	Mesoscale Structures	713000	Printing & Copying-General	213.36	0.00	0.00
147027	Mesoscale Structures	7160	Maintenance and Repairs	0.00	1,840.00	1,840.00
147027	Mesoscale Structures	716000	Maintenance & Repairs-General	2,188.80	0.00	0.00
147027	Mesoscale Structures	716063	Maint & Repairs-Computer Hardware	1,402.00	0.00	0.00
147027	Mesoscale Structures	7180	Telecommunications	0.00	29.40	29.40
147027	Mesoscale Structures	718000	Telecom-General	0.00	0.00	0.00
147027	Mesoscale Structures	718016	Telecom-Usage (Tolls)	41.04	0.00	0.00
147027	Mesoscale Structures	719025	Business Meals-Volunteer Food	310.00	0.00	0.00
147027	Mesoscale Structures	719100	Membership Dues & Fees	221.00	0.00	0.00
147027	Mesoscale Structures	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147027	Mesoscale Structures	7400	Capitalizable Equipment	0.00	0.00	0.00
147027	Mesoscale Structures	740005	Cap Equipment-Fabricated Equipment	31,782.78	0.00	0.00
147027	Mesoscale Structures	7600	Internal Allocations	0.00	0.00	0.00
147027	Mesoscale Structures	760003	Int Alloc-Computer Usage Charge	(1,402.00)	0.00	0.00
147027	Mesoscale Structures	7603	F&A Expenditures	0.00	25,081.86	25,081.86
147027	Mesoscale Structures	760300	F&A Expenditures	33,584.48	0.00	0.00

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147028	Mesoscale Structures	7101	Out of State Travel	0.00	0.00	0.00
147028	Mesoscale Structures	7102	Foreign Travel	0.00	0.00	0.00
147028	Mesoscale Structures	7103	Conference-Registration Fees	0.00	0.00	0.00
147028	Mesoscale Structures	710Z	Travel-Other	0.00	0.00	0.00
147028	Mesoscale Structures	7111	Supplies	0.00	0.00	0.00
147028	Mesoscale Structures	7112	Research Supplies	0.00	0.00	0.00
147028	Mesoscale Structures	7160	Maintenance and Repairs	0.00	0.00	0.00
147028	Mesoscale Structures	716063	Maint & Repairs-Computer Hardware	4,535.26	0.00	0.00
147028	Mesoscale Structures	7172	Other Professional Services	0.00	0.00	0.00
147028	Mesoscale Structures	7180	Telecommunications	0.00	0.00	0.00
147028	Mesoscale Structures	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147028	Mesoscale Structures	7400	Capitalizable Equipment	0.00	0.00	0.00
147028	Mesoscale Structures	7600	Internal Allocations	0.00	0.00	0.00
147028	Mesoscale Structures	760003	Int Alloc-Computer Usage Charge	(4,535.26)	0.00	0.00
147028	Mesoscale Structures	7603	F&A Expenditures	0.00	0.00	0.00
147031	Convective Overturning Water	7100	In-State Travel	0.00	0.00	0.00
147031	Convective Overturning Water	7101	Out of State Travel	0.00	0.00	0.00
147031	Convective Overturning Water	7103	Conference-Registration Fees	0.00	0.00	0.00
147031	Convective Overturning Water	710Z	Travel-Other	0.00	0.00	0.00
147031	Convective Overturning Water	7111	Supplies	0.00	0.00	0.00
147031	Convective Overturning Water	7112	Research Supplies	0.00	749.99	749.99
147031	Convective Overturning Water	7130	Printing and Copying	0.00	0.00	0.00
147031	Convective Overturning Water	7140	Postage	0.00	0.00	0.00
147031	Convective Overturning Water	7161	Rentals-Leases	0.00	0.00	0.00
147031	Convective Overturning Water	7172	Other Professional Services	0.00	0.00	0.00
147031	Convective Overturning Water	7180	Telecommunications	0.00	0.00	0.00
147031	Convective Overturning Water	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147031	Convective Overturning Water	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147031	Convective Overturning Water	7400	Capitalizable Equipment	0.00	0.00	0.00
147031	Convective Overturning Water	7603	F&A Expenditures	0.00	337.50	337.50
147034	Nc Maching Part Tolerance	7101	Out of State Travel	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7102	Foreign Travel	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7103	Conference-Registration Fees	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	710Z	Travel-Other	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7111	Supplies	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7112	Research Supplies	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7160	Maintenance and Repairs	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7180	Telecommunications	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7400	Capitalizable Equipment	0.00	0.00	0.00
147034	Nc Maching Part Tolerance	7603	F&A Expenditures	0.00	0.00	0.00
147042	High Density Interconnects	7101	Out of State Travel	0.00	319.37	319.37
147042	High Density Interconnects	710100	Out-of-State Travel	1,647.20	0.00	0.00
147042	High Density Interconnects	710Z	Travel-Other	0.00	0.00	0.00
147042	High Density Interconnects	710Z00	Travel-Other	0.00	0.00	0.00
147042	High Density Interconnects	7111	Supplies	0.00	119.88	119.88
147042	High Density Interconnects	711100	Supplies-General	0.00	0.00	0.00
147042	High Density Interconnects	7112	Research Supplies	0.00	564.20	564.20
147042	High Density Interconnects	711200	Research Supplies	1,950.92	0.00	0.00
147042	High Density Interconnects	7130	Printing and Copying	0.00	210.84	210.84
147042	High Density Interconnects	7140	Postage	0.00	0.00	0.00
147042	High Density Interconnects	7160	Maintenance and Repairs	0.00	0.00	0.00
147042	High Density Interconnects	716063	Maint & Repairs-Computer Hardware	175.00	0.00	0.00
147042	High Density Interconnects	7180	Telecommunications	0.00	0.00	0.00
147042	High Density Interconnects	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147042	High Density Interconnects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147042	High Density Interconnects	7400	Capitalizable Equipment	0.00	0.00	0.00
147042	High Density Interconnects	740000	Cap Equipment	3,682.44	0.00	0.00
147042	High Density Interconnects	7600	Internal Allocations	0.00	0.00	0.00
147042	High Density Interconnects	760003	Int Alloc-Computer Usage Charge	(175.00)	0.00	0.00
147042	High Density Interconnects	7603	F&A Expenditures	0.00	16,328.67	16,328.67
147042	High Density Interconnects	760300	F&A Expenditures	5,041.35	0.00	0.00
147043	Solar Wind Energetic Particles	7101	Out of State Travel	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7102	Foreign Travel	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7103	Conference-Registration Fees	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	710Z	Travel-Other	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7111	Supplies	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7112	Research Supplies	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7130	Printing and Copying	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7140	Postage	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147043	Solar Wind Energetic Particles	7603	F&A Expenditures	0.00	0.00	0.00
147044	High Latitude Pulsation	7101	Out of State Travel	0.00	0.00	0.00
147044	High Latitude Pulsation	7102	Foreign Travel	0.00	0.00	0.00
147044	High Latitude Pulsation	7103	Conference-Registration Fees	0.00	0.00	0.00
147044	High Latitude Pulsation	710Z	Travel-Other	0.00	0.00	0.00
147044	High Latitude Pulsation	7111	Supplies	0.00	0.00	0.00
147044	High Latitude Pulsation	7112	Research Supplies	0.00	0.00	0.00
147044	High Latitude Pulsation	7130	Printing and Copying	0.00	0.00	0.00
147044	High Latitude Pulsation	7140	Postage	0.00	0.00	0.00
147044	High Latitude Pulsation	7160	Maintenance and Repairs	0.00	0.00	0.00
147044	High Latitude Pulsation	7180	Telecommunications	0.00	0.00	0.00

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147044	High Latitude Pulsation	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147044	High Latitude Pulsation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147044	High Latitude Pulsation	7603	F&A Expenditures	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	7100	In-State Travel	0.00	99.71	99.71
147045	Global Analysis Interp/Model.	7101	Out of State Travel	0.00	109.32	109.32
147045	Global Analysis Interp/Model.	710100	Out-of-State Travel	985.12	0.00	0.00
147045	Global Analysis Interp/Model.	7102	Foreign Travel	0.00	1,657.03	1,657.03
147045	Global Analysis Interp/Model.	7103	Conference-Registration Fees	0.00	1,008.50	1,008.50
147045	Global Analysis Interp/Model.	710300	Conference Registration Fees	25.00	0.00	0.00
147045	Global Analysis Interp/Model.	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	710Z	Travel-Other	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	7111	Supplies	0.00	1,007.11	1,007.11
147045	Global Analysis Interp/Model.	711100	Supplies-General	51.11	0.00	0.00
147045	Global Analysis Interp/Model.	7112	Research Supplies	0.00	1,106.49	1,106.49
147045	Global Analysis Interp/Model.	7130	Printing and Copying	0.00	3,803.42	3,803.42
147045	Global Analysis Interp/Model.	7140	Postage	0.00	3,744.75	3,744.75
147045	Global Analysis Interp/Model.	714005	Postage-Campus Mail Services	36.87	0.00	0.00
147045	Global Analysis Interp/Model.	7160	Maintenance and Repairs	0.00	19.50	19.50
147045	Global Analysis Interp/Model.	7172	Other Professional Services	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	7180	Telecommunications	0.00	2,801.41	2,801.41
147045	Global Analysis Interp/Model.	7190	Business Meals-Meetgs (non travel)	0.00	345.44	345.44
147045	Global Analysis Interp/Model.	7191	Membership Dues and Fees	0.00	55.00	55.00
147045	Global Analysis Interp/Model.	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	722200	Participant Support	20,597.34	0.00	0.00
147045	Global Analysis Interp/Model.	7400	Capitalizable Equipment	0.00	0.00	0.00
147045	Global Analysis Interp/Model.	7603	F&A Expenditures	0.00	48,456.44	48,456.44
147045	Global Analysis Interp/Model.	760300	F&A Expenditures	708.91	0.00	0.00
147046	Global Analysis Interp/Model.	7102	Foreign Travel	0.00	0.00	0.00
147046	Global Analysis Interp/Model.	7130	Printing and Copying	0.00	0.00	0.00
147046	Global Analysis Interp/Model.	7603	F&A Expenditures	0.00	0.00	0.00
147047	Global Analysis Interp/Model.	7102	Foreign Travel	0.00	227.83	227.83
147047	Global Analysis Interp/Model.	710Z	Travel-Other	0.00	0.00	0.00
147047	Global Analysis Interp/Model.	7112	Research Supplies	0.00	116.73	116.73
147047	Global Analysis Interp/Model.	7130	Printing and Copying	0.00	418.56	418.56
147047	Global Analysis Interp/Model.	7140	Postage	0.00	1,029.18	1,029.18
147047	Global Analysis Interp/Model.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147047	Global Analysis Interp/Model.	7603	F&A Expenditures	0.00	1,703.65	1,703.65
147048	Siple & Taylor Dome Ice Cores	7101	Out of State Travel	0.00	3,469.70	3,469.70
147048	Siple & Taylor Dome Ice Cores	7102	Foreign Travel	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	7103	Conference-Registration Fees	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	710Z	Travel-Other	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	7111	Supplies	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	7112	Research Supplies	0.00	539.36	539.36
147048	Siple & Taylor Dome Ice Cores	7130	Printing and Copying	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	7140	Postage	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	7180	Telecommunications	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	7400	Capitalizable Equipment	0.00	0.00	0.00
147048	Siple & Taylor Dome Ice Cores	7603	F&A Expenditures	0.00	3,870.54	3,870.54
147049	Science Management Gisp2	7100	In-State Travel	0.00	0.00	0.00
147049	Science Management Gisp2	7101	Out of State Travel	0.00	0.00	0.00
147049	Science Management Gisp2	7102	Foreign Travel	0.00	0.00	0.00
147049	Science Management Gisp2	7103	Conference-Registration Fees	0.00	5,005.30	5,005.30
147049	Science Management Gisp2	710Z	Travel-Other	0.00	0.00	0.00
147049	Science Management Gisp2	7111	Supplies	0.00	0.00	0.00
147049	Science Management Gisp2	7112	Research Supplies	0.00	0.00	0.00
147049	Science Management Gisp2	7130	Printing and Copying	0.00	0.00	0.00
147049	Science Management Gisp2	7140	Postage	0.00	8.68	8.68
147049	Science Management Gisp2	7160	Maintenance and Repairs	0.00	0.00	0.00
147049	Science Management Gisp2	7170	Consulting	0.00	0.00	0.00
147049	Science Management Gisp2	7172	Other Professional Services	0.00	0.00	0.00
147049	Science Management Gisp2	7180	Telecommunications	0.00	12.53	12.53
147049	Science Management Gisp2	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147049	Science Management Gisp2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147049	Science Management Gisp2	7400	Capitalizable Equipment	0.00	0.00	0.00
147049	Science Management Gisp2	7603	F&A Expenditures	0.00	1,908.86	1,908.86
147050	W. Siberian Stratigraphy	7101	Out of State Travel	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7102	Foreign Travel	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	710Z	Travel-Other	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7111	Supplies	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7112	Research Supplies	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7130	Printing and Copying	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7140	Postage	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7172	Other Professional Services	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7180	Telecommunications	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7191	Membership Dues and Fees	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7400	Capitalizable Equipment	0.00	0.00	0.00
147050	W. Siberian Stratigraphy	7603	F&A Expenditures	0.00	0.00	0.00

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147051	W. Siberian Stratigraphy	7101	Out of State Travel	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7102	Foreign Travel	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7103	Conference-Registration Fees	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7112	Research Supplies	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7140	Postage	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7172	Other Professional Services	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7191	Membership Dues and Fees	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147051	W. Siberian Stratigraphy	7603	F&A Expenditures	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7101	Out of State Travel	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7103	Conference-Registration Fees	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	710Z	Travel-Other	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7111	Supplies	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7112	Research Supplies	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7140	Postage	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7172	Other Professional Services	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7180	Telecommunications	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7191	Membership Dues and Fees	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147052	Vesicular Volcanic Rocks	7603	F&A Expenditures	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7101	Out of State Travel	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7102	Foreign Travel	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7103	Conference-Registration Fees	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7104	Non-Employee-Student Travel	0.00	(743.00)	(743.00)
147053	Ethylene Receptors Signaling	710Z	Travel-Other	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7111	Supplies	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7112	Research Supplies	0.00	(25.34)	(25.34)
147053	Ethylene Receptors Signaling	7130	Printing and Copying	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7140	Postage	0.00	6.24	6.24
147053	Ethylene Receptors Signaling	7160	Maintenance and Repairs	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7180	Telecommunications	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7400	Capitalizable Equipment	0.00	0.00	0.00
147053	Ethylene Receptors Signaling	7603	F&A Expenditures	0.00	(1,660.28)	(1,660.28)
147054	Ethylene Receptors Signaling	7111	Supplies	0.00	0.00	0.00
147054	Ethylene Receptors Signaling	7112	Research Supplies	0.00	0.00	0.00
147054	Ethylene Receptors Signaling	7140	Postage	0.00	0.00	0.00
147054	Ethylene Receptors Signaling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147054	Ethylene Receptors Signaling	7603	F&A Expenditures	0.00	150.00	150.00
147055	Strained Molecules	7101	Out of State Travel	0.00	615.43	615.43
147055	Strained Molecules	7103	Conference-Registration Fees	0.00	245.00	245.00
147055	Strained Molecules	7104	Non-Employee-Student Travel	0.00	200.00	200.00
147055	Strained Molecules	710Z	Travel-Other	0.00	0.00	0.00
147055	Strained Molecules	7111	Supplies	0.00	0.00	0.00
147055	Strained Molecules	7112	Research Supplies	0.00	13,848.35	13,848.35
147055	Strained Molecules	711200	Research Supplies	(118.00)	0.00	0.00
147055	Strained Molecules	7130	Printing and Copying	0.00	0.00	0.00
147055	Strained Molecules	7160	Maintenance and Repairs	0.00	0.00	0.00
147055	Strained Molecules	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
147055	Strained Molecules	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147055	Strained Molecules	7400	Capitalizable Equipment	0.00	0.00	0.00
147055	Strained Molecules	7603	F&A Expenditures	0.00	11,728.42	11,728.42
147055	Strained Molecules	760300	F&A Expenditures	(967.30)	0.00	0.00
147056	Signal Processing Applications	7101	Out of State Travel	0.00	996.10	996.10
147056	Signal Processing Applications	7103	Conference-Registration Fees	0.00	200.00	200.00
147056	Signal Processing Applications	710Z	Travel-Other	0.00	0.00	0.00
147056	Signal Processing Applications	710Z00	Travel-Other	0.00	0.00	0.00
147056	Signal Processing Applications	7111	Supplies	0.00	0.00	0.00
147056	Signal Processing Applications	7112	Research Supplies	0.00	0.00	0.00
147056	Signal Processing Applications	7400	Capitalizable Equipment	0.00	0.00	0.00
147056	Signal Processing Applications	7603	F&A Expenditures	0.00	538.25	538.25
147056	Signal Processing Applications	760300	F&A Expenditures	942.92	0.00	0.00
147059	Energetics/Dynamics	7603	F&A Expenditures	0.00	83.95	83.95
147060	Investigations of Gth & Gnrh	7100	In-State Travel	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7101	Out of State Travel	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7103	Conference-Registration Fees	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	710Z	Travel-Other	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7111	Supplies	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7112	Research Supplies	0.00	529.44	529.44
147060	Investigations of Gth & Gnrh	7130	Printing and Copying	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7140	Postage	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7160	Maintenance and Repairs	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7172	Other Professional Services	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7180	Telecommunications	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7191	Membership Dues and Fees	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7400	Capitalizable Equipment	0.00	0.00	0.00
147060	Investigations of Gth & Gnrh	7603	F&A Expenditures	0.00	2,864.76	2,864.76
147061	Gth & Gnrh - Reu Supplement	7112	Research Supplies	0.00	0.00	0.00

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147061	Gth & Gnrh - Reu Supplement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147061	Gth & Gnrh - Reu Supplement	7603	F&A Expenditures	0.00	(377.85)	(377.85)
147063	Fully-Coupled Climate System	7101	Out of State Travel	0.00	0.00	0.00
147063	Fully-Coupled Climate System	7112	Research Supplies	0.00	0.00	0.00
147063	Fully-Coupled Climate System	7130	Printing and Copying	0.00	0.00	0.00
147063	Fully-Coupled Climate System	7140	Postage	0.00	0.00	0.00
147063	Fully-Coupled Climate System	7180	Telecommunications	0.00	0.00	0.00
147063	Fully-Coupled Climate System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147063	Fully-Coupled Climate System	7603	F&A Expenditures	0.00	0.00	0.00
147064	Programming Envionment for C*	7102	Foreign Travel	0.00	3,999.15	3,999.15
147065	Piezometers-Lab & Field	7101	Out of State Travel	0.00	2,549.85	2,549.85
147065	Piezometers-Lab & Field	7112	Research Supplies	0.00	78.79	78.79
147065	Piezometers-Lab & Field	7161	Rentals-Leases	0.00	0.00	0.00
147065	Piezometers-Lab & Field	7170	Consulting	0.00	0.00	0.00
147065	Piezometers-Lab & Field	7172	Other Professional Services	0.00	0.00	0.00
147065	Piezometers-Lab & Field	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147065	Piezometers-Lab & Field	7400	Capitalizable Equipment	0.00	0.00	0.00
147065	Piezometers-Lab & Field	7603	F&A Expenditures	0.00	2,491.95	2,491.95
147066	Piezometers-Lab & Field	7101	Out of State Travel	0.00	4,216.37	4,216.37
147066	Piezometers-Lab & Field	710Z	Travel-Other	0.00	0.00	0.00
147066	Piezometers-Lab & Field	7112	Research Supplies	0.00	6,164.74	6,164.74
147066	Piezometers-Lab & Field	7140	Postage	0.00	2,016.98	2,016.98
147066	Piezometers-Lab & Field	7161	Rentals-Leases	0.00	146.96	146.96
147066	Piezometers-Lab & Field	7170	Consulting	0.00	0.00	0.00
147066	Piezometers-Lab & Field	7172	Other Professional Services	0.00	6,000.00	6,000.00
147066	Piezometers-Lab & Field	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147066	Piezometers-Lab & Field	7400	Capitalizable Equipment	0.00	0.00	0.00
147066	Piezometers-Lab & Field	7603	F&A Expenditures	0.00	6,633.07	6,633.07
147066	Piezometers-Lab & Field	7101	Out of State Travel	0.00	2,002.44	2,002.44
147067	Cmac Neural Networks	7102	Foreign Travel	0.00	662.57	662.57
147067	Cmac Neural Networks	7103	Conference-Registration Fees	0.00	0.00	0.00
147067	Cmac Neural Networks	710Z	Travel-Other	0.00	0.00	0.00
147067	Cmac Neural Networks	7111	Supplies	0.00	0.00	0.00
147067	Cmac Neural Networks	7112	Research Supplies	0.00	8,350.84	8,350.84
147067	Cmac Neural Networks	7130	Printing and Copying	0.00	0.00	0.00
147067	Cmac Neural Networks	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147067	Cmac Neural Networks	7400	Capitalizable Equipment	0.00	0.00	0.00
147067	Cmac Neural Networks	7603	F&A Expenditures	0.00	11,669.64	11,669.64
147068	Design & Fabrication of Parts	7101	Out of State Travel	0.00	663.58	663.58
147068	Design & Fabrication of Parts	7102	Foreign Travel	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7103	Conference-Registration Fees	0.00	350.00	350.00
147068	Design & Fabrication of Parts	710Z	Travel-Other	0.00	0.00	0.00
147068	Design & Fabrication of Parts	710Z00	Travel-Other	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7111	Supplies	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7112	Research Supplies	0.00	4,013.83	4,013.83
147068	Design & Fabrication of Parts	7130	Printing and Copying	0.00	198.86	198.86
147068	Design & Fabrication of Parts	713000	Printing & Copying-General	128.15	0.00	0.00
147068	Design & Fabrication of Parts	7161	Rentals-Leases	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7170	Consulting	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7180	Telecommunications	0.00	350.00	350.00
147068	Design & Fabrication of Parts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147068	Design & Fabrication of Parts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7400	Capitalizable Equipment	0.00	0.00	0.00
147068	Design & Fabrication of Parts	7603	F&A Expenditures	0.00	14,380.18	14,380.18
147068	Design & Fabrication of Parts	760300	F&A Expenditures	1,075.78	0.00	0.00
147069	Atmospheric Beryllium-10	710Z	Travel-Other	0.00	0.00	0.00
147069	Atmospheric Beryllium-10	7111	Supplies	0.00	0.00	0.00
147069	Atmospheric Beryllium-10	7112	Research Supplies	0.00	0.00	0.00
147069	Atmospheric Beryllium-10	7130	Printing and Copying	0.00	21.96	21.96
147069	Atmospheric Beryllium-10	7140	Postage	0.00	11.18	11.18
147069	Atmospheric Beryllium-10	7160	Maintenance and Repairs	0.00	0.00	0.00
147069	Atmospheric Beryllium-10	7180	Telecommunications	0.00	73.96	73.96
147069	Atmospheric Beryllium-10	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147069	Atmospheric Beryllium-10	7400	Capitalizable Equipment	0.00	0.00	0.00
147069	Atmospheric Beryllium-10	7603	F&A Expenditures	0.00	11,330.14	11,330.14
147069	Atmospheric Beryllium-10	760300	F&A Expenditures	2,780.78	0.00	0.00
147070	Air-Snow Exchange - Greenland	7100	In-State Travel	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7101	Out of State Travel	0.00	2,146.36	2,146.36
147070	Air-Snow Exchange - Greenland	7103	Conference-Registration Fees	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	710Z	Travel-Other	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7111	Supplies	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7112	Research Supplies	0.00	4,271.44	4,271.44
147070	Air-Snow Exchange - Greenland	7130	Printing and Copying	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7140	Postage	0.00	18.72	18.72
147070	Air-Snow Exchange - Greenland	7160	Maintenance and Repairs	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7172	Other Professional Services	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7180	Telecommunications	0.00	639.36	639.36
147070	Air-Snow Exchange - Greenland	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7400	Capitalizable Equipment	0.00	0.00	0.00
147070	Air-Snow Exchange - Greenland	7603	F&A Expenditures	0.00	11,057.25	11,057.25
147071	Oriented Concretions Analysis	7101	Out of State Travel	0.00	884.00	884.00
147071	Oriented Concretions Analysis	7103	Conference-Registration Fees	0.00	830.00	830.00



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147071	Oriented Concretions Analysis	7104	Non-Employee-Student Travel	0.00	446.00	446.00
147071	Oriented Concretions Analysis	710Z	Travel-Other	0.00	0.00	0.00
147071	Oriented Concretions Analysis	7111	Supplies	0.00	0.00	0.00
147071	Oriented Concretions Analysis	7112	Research Supplies	0.00	1,320.90	1,320.90
147071	Oriented Concretions Analysis	7130	Printing and Copying	0.00	0.00	0.00
147071	Oriented Concretions Analysis	7140	Postage	0.00	0.00	0.00
147071	Oriented Concretions Analysis	7160	Maintenance and Repairs	0.00	0.00	0.00
147071	Oriented Concretions Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147071	Oriented Concretions Analysis	7400	Capitalizable Equipment	0.00	0.00	0.00
147071	Oriented Concretions Analysis	7603	F&A Expenditures	0.00	4,342.28	4,342.28
147071	Oriented Concretions Analysis	760300	F&A Expenditures	(517.01)	0.00	0.00
147074	Linearity I and II	7101	Out of State Travel	0.00	0.00	0.00
147074	Linearity I and II	710100	Out-of-State Travel	1,339.20	0.00	0.00
147074	Linearity I and II	7103	Conference-Registration Fees	0.00	0.00	0.00
147074	Linearity I and II	710Z	Travel-Other	0.00	0.00	0.00
147074	Linearity I and II	711000	Purchasing Cards	88.85	0.00	0.00
147074	Linearity I and II	7112	Research Supplies	0.00	0.00	0.00
147074	Linearity I and II	711200	Research Supplies	4,577.09	0.00	0.00
147074	Linearity I and II	716000	Maintenance & Repairs-General	320.00	0.00	0.00
147074	Linearity I and II	7170	Consulting	0.00	0.00	0.00
147074	Linearity I and II	717000	Consulting-General	0.00	0.00	0.00
147074	Linearity I and II	719000	Business Meals-Meetings-Non Travel	87.38	0.00	0.00
147074	Linearity I and II	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147074	Linearity I and II	7603	F&A Expenditures	0.00	4,674.76	4,674.76
147074	Linearity I and II	760300	F&A Expenditures	8,814.39	0.00	0.00
147075	Cichlid Mate Choice/Speciation	7101	Out of State Travel	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	710Z	Travel-Other	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	7111	Supplies	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	711100	Supplies-General	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	7112	Research Supplies	0.00	9,969.50	9,969.50
147075	Cichlid Mate Choice/Speciation	711200	Research Supplies	(327.23)	0.00	0.00
147075	Cichlid Mate Choice/Speciation	7130	Printing and Copying	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	7140	Postage	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	7160	Maintenance and Repairs	0.00	53.00	53.00
147075	Cichlid Mate Choice/Speciation	7180	Telecommunications	0.00	70.00	70.00
147075	Cichlid Mate Choice/Speciation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147075	Cichlid Mate Choice/Speciation	7400	Capitalizable Equipment	0.00	1,687.58	1,687.58
147075	Cichlid Mate Choice/Speciation	7603	F&A Expenditures	0.00	3,390.11	3,390.11
147075	Cichlid Mate Choice/Speciation	760300	F&A Expenditures	(147.25)	0.00	0.00
147076	Cichlid Mate Choice/Speciation	7112	Research Supplies	0.00	0.00	0.00
147076	Cichlid Mate Choice/Speciation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147076	Cichlid Mate Choice/Speciation	7603	F&A Expenditures	0.00	998.00	998.00
147077	Missing Link:gas-Phase Chem	7103	Conference-Registration Fees	0.00	0.00	0.00
147077	Missing Link:gas-Phase Chem	710Z	Travel-Other	0.00	0.00	0.00
147077	Missing Link:gas-Phase Chem	7111	Supplies	0.00	0.00	0.00
147077	Missing Link:gas-Phase Chem	7112	Research Supplies	0.00	0.00	0.00
147077	Missing Link:gas-Phase Chem	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147077	Missing Link:gas-Phase Chem	7400	Capitalizable Equipment	0.00	0.00	0.00
147077	Missing Link:gas-Phase Chem	7603	F&A Expenditures	0.00	0.00	0.00
147078	Bioremediation of Petroleum	7112	Research Supplies	0.00	1,237.77	1,237.77
147078	Bioremediation of Petroleum	7172	Other Professional Services	0.00	0.00	0.00
147078	Bioremediation of Petroleum	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147078	Bioremediation of Petroleum	7400	Capitalizable Equipment	0.00	0.00	0.00
147078	Bioremediation of Petroleum	7603	F&A Expenditures	0.00	5,507.59	5,507.59
147079	Bioremediation of Petroleum	7112	Research Supplies	0.00	0.00	0.00
147079	Bioremediation of Petroleum	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147079	Bioremediation of Petroleum	7603	F&A Expenditures	0.00	48.00	48.00
147080	Nepal Aerosol Properties	7101	Out of State Travel	0.00	0.00	0.00
147080	Nepal Aerosol Properties	7102	Foreign Travel	0.00	0.00	0.00
147080	Nepal Aerosol Properties	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147080	Nepal Aerosol Properties	710Z	Travel-Other	0.00	0.00	0.00
147080	Nepal Aerosol Properties	7112	Research Supplies	0.00	0.00	0.00
147080	Nepal Aerosol Properties	7140	Postage	0.00	293.78	293.78
147080	Nepal Aerosol Properties	7172	Other Professional Services	0.00	24,942.29	24,942.29
147080	Nepal Aerosol Properties	7180	Telecommunications	0.00	7.23	7.23
147080	Nepal Aerosol Properties	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147080	Nepal Aerosol Properties	7400	Capitalizable Equipment	0.00	3,265.95	3,265.95
147080	Nepal Aerosol Properties	7603	F&A Expenditures	0.00	29,093.85	29,093.85
147081	Grad Resch, Fellowship-Givens	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	7100	In-State Travel	0.00	156.60	156.60
147082	Cosmic Ray Neutron Monitors	7101	Out of State Travel	0.00	1,078.60	1,078.60
147082	Cosmic Ray Neutron Monitors	710Z	Travel-Other	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	7112	Research Supplies	0.00	820.34	820.34
147082	Cosmic Ray Neutron Monitors	7130	Printing and Copying	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	7140	Postage	0.00	24.96	24.96
147082	Cosmic Ray Neutron Monitors	7172	Other Professional Services	0.00	2,507.00	2,507.00
147082	Cosmic Ray Neutron Monitors	7180	Telecommunications	0.00	164.47	164.47
147082	Cosmic Ray Neutron Monitors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	7400	Capitalizable Equipment	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	7603	F&A Expenditures	0.00	3,234.83	3,234.83
147083	Neutrals and Pickup Ions	7100	In-State Travel	0.00	840.00	840.00
147083	Neutrals and Pickup Ions	710000	In-State Travel	1,434.72	0.00	0.00

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147083	Neutrals and Pickup Ions	7101	Out of State Travel	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	710100	Out-of-State Travel	140.00	0.00	0.00
147083	Neutrals and Pickup Ions	7102	Foreign Travel	0.00	1,477.83	1,477.83
147083	Neutrals and Pickup Ions	710200	Foreign Travel	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	7103	Conference-Registration Fees	0.00	200.00	200.00
147083	Neutrals and Pickup Ions	7104	Non-Employee-Student Travel	0.00	2,036.96	2,036.96
147083	Neutrals and Pickup Ions	710400	Student or Non-Emp Travel	1,620.00	0.00	0.00
147083	Neutrals and Pickup Ions	711100	Supplies-General	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	7112	Research Supplies	0.00	39.95	39.95
147083	Neutrals and Pickup Ions	711200	Research Supplies	190.60	0.00	0.00
147083	Neutrals and Pickup Ions	7130	Printing and Copying	0.00	4.00	4.00
147083	Neutrals and Pickup Ions	713000	Printing & Copying-General	9.25	0.00	0.00
147083	Neutrals and Pickup Ions	7140	Postage	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	7160	Maintenance and Repairs	0.00	250.00	250.00
147083	Neutrals and Pickup Ions	716063	Maint & Repairs-Computer Hardware	511.91	0.00	0.00
147083	Neutrals and Pickup Ions	7180	Telecommunications	0.00	191.74	191.74
147083	Neutrals and Pickup Ions	718000	Telecom-General	12.61	0.00	0.00
147083	Neutrals and Pickup Ions	7191	Membership Dues and Fees	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
147083	Neutrals and Pickup Ions	7603	F&A Expenditures	0.00	1,981.47	1,981.47
147083	Neutrals and Pickup Ions	760300	F&A Expenditures	3,084.63	0.00	0.00
147084	Us Globec: Georges Bank	7101	Out of State Travel	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7102	Foreign Travel	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7103	Conference-Registration Fees	0.00	30.00	30.00
147084	Us Globec: Georges Bank	710Z	Travel-Other	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7112	Research Supplies	0.00	213.15	213.15
147084	Us Globec: Georges Bank	711200	Research Supplies	212.17	0.00	0.00
147084	Us Globec: Georges Bank	7130	Printing and Copying	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7140	Postage	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7160	Maintenance and Repairs	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7180	Telecommunications	0.00	0.00	0.00
147084	Us Globec: Georges Bank	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7400	Capitalizable Equipment	0.00	0.00	0.00
147084	Us Globec: Georges Bank	7603	F&A Expenditures	0.00	13,562.41	13,562.41
147084	Us Globec: Georges Bank	760300	F&A Expenditures	93.35	0.00	0.00
147085	Relationships for DNA	7101	Out of State Travel	0.00	0.00	0.00
147085	Relationships for DNA	710Z	Travel-Other	0.00	0.00	0.00
147085	Relationships for DNA	7112	Research Supplies	0.00	4,668.00	4,668.00
147085	Relationships for DNA	7140	Postage	0.00	44.29	44.29
147085	Relationships for DNA	7160	Maintenance and Repairs	0.00	0.00	0.00
147085	Relationships for DNA	7161	Rentals-Leases	0.00	290.36	290.36
147085	Relationships for DNA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147085	Relationships for DNA	7603	F&A Expenditures	0.00	17,384.65	17,384.65
147086	Relationships for DNA	722210	Participant Sup-Other	0.00	0.00	0.00
147086	Relationships for DNA	7603	F&A Expenditures	0.00	0.00	0.00
147086	Relationships for DNA	760300	F&A Expenditures	1,000.00	0.00	0.00
147087	Relationships for DNA (reu)	7603	F&A Expenditures	0.00	0.00	0.00
147087	Relationships for DNA (reu)	760300	F&A Expenditures	750.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7100	In-State Travel	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7101	Out of State Travel	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7102	Foreign Travel	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7103	Conference-Registration Fees	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	710Z	Travel-Other	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7111	Supplies	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7112	Research Supplies	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7130	Printing and Copying	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7140	Postage	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7160	Maintenance and Repairs	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7170	Consulting	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7172	Other Professional Services	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7180	Telecommunications	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7400	Capitalizable Equipment	0.00	0.00	0.00
147088	Devon Ice Cap Ice Core	7603	F&A Expenditures	0.00	3,598.78	3,598.78
147089	Igbp Sc Chair Support	711200	Research Supplies	0.00	0.00	0.00
147089	Igbp Sc Chair Support	7140	Postage	0.00	2,461.27	2,461.27
147089	Igbp Sc Chair Support	7180	Telecommunications	0.00	1,033.73	1,033.73
147089	Igbp Sc Chair Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147089	Igbp Sc Chair Support	7603	F&A Expenditures	0.00	22,077.89	22,077.89
147089	Igbp Sc Chair Support	760300	F&A Expenditures	6,360.56	0.00	0.00
147090	Air Snow Chemicals at Summit	710100	Out-of-State Travel	570.43	0.00	0.00
147090	Air Snow Chemicals at Summit	7102	Foreign Travel	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	7104	Non-Employee-Student Travel	0.00	(1,152.92)	(1,152.92)
147090	Air Snow Chemicals at Summit	710Z	Travel-Other	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	711000	Purchasing Cards	207.50	0.00	0.00
147090	Air Snow Chemicals at Summit	7112	Research Supplies	0.00	3,765.02	3,765.02
147090	Air Snow Chemicals at Summit	711200	Research Supplies	3,578.57	0.00	0.00
147090	Air Snow Chemicals at Summit	7140	Postage	0.00	88.84	88.84
147090	Air Snow Chemicals at Summit	714000	Postage-General	113.74	0.00	0.00

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147090	Air Snow Chemicals at Summit	714005	Postage-Campus Mail Services	(113.74)	0.00	0.00
147090	Air Snow Chemicals at Summit	714010	Postage-Off Campus Mail Services	36.98	0.00	0.00
147090	Air Snow Chemicals at Summit	7180	Telecommunications	0.00	21.49	21.49
147090	Air Snow Chemicals at Summit	718000	Telecom-General	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	718016	Telecom-Usage (Tolls)	4.80	0.00	0.00
147090	Air Snow Chemicals at Summit	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147090	Air Snow Chemicals at Summit	7603	F&A Expenditures	0.00	28,230.64	28,230.64
147090	Air Snow Chemicals at Summit	760300	F&A Expenditures	27,626.17	0.00	0.00
147091	Toolpath Optimization	710000	In-State Travel	0.00	0.00	0.00
147091	Toolpath Optimization	7101	Out of State Travel	0.00	1,244.39	1,244.39
147091	Toolpath Optimization	710100	Out-of-State Travel	1,638.17	0.00	0.00
147091	Toolpath Optimization	7103	Conference-Registration Fees	0.00	400.00	400.00
147091	Toolpath Optimization	710300	Conference Registration Fees	850.00	0.00	0.00
147091	Toolpath Optimization	710Z	Travel-Other	0.00	0.00	0.00
147091	Toolpath Optimization	711100	Supplies-General	0.00	0.00	0.00
147091	Toolpath Optimization	7112	Research Supplies	0.00	1,822.26	1,822.26
147091	Toolpath Optimization	711200	Research Supplies	1,604.40	0.00	0.00
147091	Toolpath Optimization	7130	Printing and Copying	0.00	1,454.80	1,454.80
147091	Toolpath Optimization	713000	Printing & Copying-General	88.95	0.00	0.00
147091	Toolpath Optimization	7140	Postage	0.00	32.80	32.80
147091	Toolpath Optimization	718000	Telecom-General	350.00	0.00	0.00
147091	Toolpath Optimization	7190	Business Meals-Meetgs (non travel)	0.00	182.74	182.74
147091	Toolpath Optimization	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147091	Toolpath Optimization	7400	Capitalizable Equipment	0.00	2,715.50	2,715.50
147091	Toolpath Optimization	7603	F&A Expenditures	0.00	14,406.81	14,406.81
147091	Toolpath Optimization	760300	F&A Expenditures	13,649.68	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7101	Out of State Travel	0.00	1,287.42	1,287.42
147092	Gas/Fluid Chem Hydrothermal	710100	Out-of-State Travel	1,661.20	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7102	Foreign Travel	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7103	Conference-Registration Fees	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	710300	Conference Registration Fees	388.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	710Z	Travel-Other	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7111	Supplies	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	711100	Supplies-General	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7112	Research Supplies	0.00	8,387.33	8,387.33
147092	Gas/Fluid Chem Hydrothermal	711200	Research Supplies	3,360.17	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7130	Printing and Copying	0.00	40.50	40.50
147092	Gas/Fluid Chem Hydrothermal	7140	Postage	0.00	419.49	419.49
147092	Gas/Fluid Chem Hydrothermal	714000	Postage-General	79.12	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	714005	Postage-Campus Mail Services	101.75	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	714010	Postage-Off Campus Mail Services	48.15	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7160	Maintenance and Repairs	0.00	50.00	50.00
147092	Gas/Fluid Chem Hydrothermal	716000	Maintenance & Repairs-General	30.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7180	Telecommunications	0.00	178.64	178.64
147092	Gas/Fluid Chem Hydrothermal	718000	Telecom-General	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	718016	Telecom-Usage (Tolls)	185.58	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	719200	Employee Recruiting-General	61.70	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7400	Capitalizable Equipment	0.00	0.00	0.00
147092	Gas/Fluid Chem Hydrothermal	7603	F&A Expenditures	0.00	21,340.38	21,340.38
147092	Gas/Fluid Chem Hydrothermal	760300	F&A Expenditures	23,305.43	0.00	0.00
147093	Magnetic Reconnection	7100	In-State Travel	0.00	400.00	400.00
147093	Magnetic Reconnection	710000	In-State Travel	560.00	0.00	0.00
147093	Magnetic Reconnection	7101	Out of State Travel	0.00	3,568.49	3,568.49
147093	Magnetic Reconnection	710100	Out-of-State Travel	807.31	0.00	0.00
147093	Magnetic Reconnection	710200	Foreign Travel	1,819.34	0.00	0.00
147093	Magnetic Reconnection	7103	Conference-Registration Fees	0.00	480.00	480.00
147093	Magnetic Reconnection	7104	Non-Employee-Student Travel	0.00	1,238.82	1,238.82
147093	Magnetic Reconnection	710400	Student or Non-Emp Travel	3,027.09	0.00	0.00
147093	Magnetic Reconnection	710Z	Travel-Other	0.00	0.00	0.00
147093	Magnetic Reconnection	711100	Supplies-General	0.00	0.00	0.00
147093	Magnetic Reconnection	7112	Research Supplies	0.00	58.00	58.00
147093	Magnetic Reconnection	711200	Research Supplies	0.00	0.00	0.00
147093	Magnetic Reconnection	7130	Printing and Copying	0.00	2,640.50	2,640.50
147093	Magnetic Reconnection	713000	Printing & Copying-General	3,069.20	0.00	0.00
147093	Magnetic Reconnection	7140	Postage	0.00	0.00	0.00
147093	Magnetic Reconnection	714010	Postage-Off Campus Mail Services	81.24	0.00	0.00
147093	Magnetic Reconnection	716063	Maint & Repairs-Computer Hardware	2,679.32	0.00	0.00
147093	Magnetic Reconnection	7191	Membership Dues and Fees	0.00	161.00	161.00
147093	Magnetic Reconnection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147093	Magnetic Reconnection	722200	Participant Support	0.00	0.00	0.00
147093	Magnetic Reconnection	7600	Internal Allocations	0.00	1,050.00	1,050.00
147093	Magnetic Reconnection	760003	Int Alloc-Computer Usage Charge	(2,679.32)	0.00	0.00
147093	Magnetic Reconnection	7603	F&A Expenditures	0.00	29,054.37	29,054.37
147093	Magnetic Reconnection	760300	F&A Expenditures	16,187.71	0.00	0.00
147094	Us Itase Glaciochemistry	7101	Out of State Travel	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	710Z	Travel-Other	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	710Z00	Travel-Other	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	711100	Supplies-General	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	7112	Research Supplies	0.00	0.00	0.00

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147094	Us Itase Glaciochemistry	7130	Printing and Copying	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	7160	Maintenance and Repairs	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	7172	Other Professional Services	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	7400	Capitalizable Equipment	0.00	0.00	0.00
147094	Us Itase Glaciochemistry	7603	F&A Expenditures	0.00	1,791.41	1,791.41
147094	Us Itase Glaciochemistry	760300	F&A Expenditures	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	7102	Foreign Travel	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	710Z	Travel-Other	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	7112	Research Supplies	0.00	140.40	140.40
147095	Mt. Mouton Climate Record	7172	Other Professional Services	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	7180	Telecommunications	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147095	Mt. Mouton Climate Record	7603	F&A Expenditures	0.00	319.74	319.74
147096	Geotechnical Planning	7101	Out of State Travel	0.00	4,124.93	4,124.93
147096	Geotechnical Planning	710100	Out-of-State Travel	4,320.35	0.00	0.00
147096	Geotechnical Planning	7103	Conference-Registration Fees	0.00	0.00	0.00
147096	Geotechnical Planning	710300	Conference Registration Fees	475.00	0.00	0.00
147096	Geotechnical Planning	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147096	Geotechnical Planning	710400	Student or Non-Emp Travel	1,382.04	0.00	0.00
147096	Geotechnical Planning	710Z	Travel-Other	0.00	0.00	0.00
147096	Geotechnical Planning	7112	Research Supplies	0.00	1,067.29	1,067.29
147096	Geotechnical Planning	711200	Research Supplies	29.95	0.00	0.00
147096	Geotechnical Planning	7130	Printing and Copying	0.00	52.20	52.20
147096	Geotechnical Planning	7140	Postage	0.00	3,106.02	3,106.02
147096	Geotechnical Planning	714000	Postage-General	0.00	0.00	0.00
147096	Geotechnical Planning	7161	Rentals-Leases	0.00	87.00	87.00
147096	Geotechnical Planning	716100	Rentals & Leases-General	66.88	0.00	0.00
147096	Geotechnical Planning	7170	Consulting	0.00	0.00	0.00
147096	Geotechnical Planning	7172	Other Professional Services	0.00	3,373.64	3,373.64
147096	Geotechnical Planning	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147096	Geotechnical Planning	7603	F&A Expenditures	0.00	5,645.80	5,645.80
147096	Geotechnical Planning	760300	F&A Expenditures	5,048.70	0.00	0.00
147097	Gas-Phase Chemistry	7100	In-State Travel	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7101	Out of State Travel	0.00	5,121.41	5,121.41
147097	Gas-Phase Chemistry	710100	Out-of-State Travel	(693.13)	0.00	0.00
147097	Gas-Phase Chemistry	7103	Conference-Registration Fees	0.00	65.00	65.00
147097	Gas-Phase Chemistry	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147097	Gas-Phase Chemistry	710Z	Travel-Other	0.00	0.00	0.00
147097	Gas-Phase Chemistry	710Z00	Travel-Other	0.00	0.00	0.00
147097	Gas-Phase Chemistry	711100	Supplies-General	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7112	Research Supplies	0.00	4,673.32	4,673.32
147097	Gas-Phase Chemistry	711200	Research Supplies	3,604.71	0.00	0.00
147097	Gas-Phase Chemistry	7140	Postage	0.00	75.49	75.49
147097	Gas-Phase Chemistry	7160	Maintenance and Repairs	0.00	0.00	0.00
147097	Gas-Phase Chemistry	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7170	Consulting	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7172	Other Professional Services	0.00	0.00	0.00
147097	Gas-Phase Chemistry	719200	Employee Recruiting-General	203.50	0.00	0.00
147097	Gas-Phase Chemistry	71C1	Advertising (Non-Employment)	0.00	1,702.83	1,702.83
147097	Gas-Phase Chemistry	71C100	Advertising (Non-Employment)	(180.00)	0.00	0.00
147097	Gas-Phase Chemistry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7400	Capitalizable Equipment	0.00	25,080.59	25,080.59
147097	Gas-Phase Chemistry	740000	Cap Equipment	0.00	0.00	0.00
147097	Gas-Phase Chemistry	740005	Cap Equipment-Fabricated Equipment	1,648.43	0.00	0.00
147097	Gas-Phase Chemistry	7603	F&A Expenditures	0.00	19,565.41	19,565.41
147097	Gas-Phase Chemistry	760300	F&A Expenditures	12,486.06	0.00	0.00
147098	Algebras & Applications	7101	Out of State Travel	0.00	5,752.43	5,752.43
147098	Algebras & Applications	710100	Out-of-State Travel	1,064.70	0.00	0.00
147098	Algebras & Applications	7102	Foreign Travel	0.00	988.07	988.07
147098	Algebras & Applications	710200	Foreign Travel	1,972.00	0.00	0.00
147098	Algebras & Applications	7103	Conference-Registration Fees	0.00	1,020.00	1,020.00
147098	Algebras & Applications	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147098	Algebras & Applications	710Z	Travel-Other	0.00	0.00	0.00
147098	Algebras & Applications	7112	Research Supplies	0.00	603.90	603.90
147098	Algebras & Applications	7140	Postage	0.00	0.00	0.00
147098	Algebras & Applications	7180	Telecommunications	0.00	90.91	90.91
147098	Algebras & Applications	718000	Telecom-General	274.46	0.00	0.00
147098	Algebras & Applications	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147098	Algebras & Applications	7400	Capitalizable Equipment	0.00	0.00	0.00
147098	Algebras & Applications	7603	F&A Expenditures	0.00	14,433.90	14,433.90
147098	Algebras & Applications	760300	F&A Expenditures	10,770.59	0.00	0.00
147099	Uv Radiaon on Echinoderms	7101	Out of State Travel	0.00	1,681.99	1,681.99
147099	Uv Radiaon on Echinoderms	7102	Foreign Travel	0.00	8,747.80	8,747.80
147099	Uv Radiaon on Echinoderms	710200	Foreign Travel	6,292.73	0.00	0.00
147099	Uv Radiaon on Echinoderms	7104	Non-Employee-Student Travel	0.00	997.52	997.52
147099	Uv Radiaon on Echinoderms	710Z	Travel-Other	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	711100	Supplies-General	109.85	0.00	0.00
147099	Uv Radiaon on Echinoderms	7112	Research Supplies	0.00	24,478.68	24,478.68
147099	Uv Radiaon on Echinoderms	711200	Research Supplies	19,112.65	0.00	0.00
147099	Uv Radiaon on Echinoderms	7130	Printing and Copying	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	713000	Printing & Copying-General	101.01	0.00	0.00

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147099	Uv Radiaon on Echinoderms	7140	Postage	0.00	2,412.97	2,412.97
147099	Uv Radiaon on Echinoderms	714000	Postage-General	844.52	0.00	0.00
147099	Uv Radiaon on Echinoderms	714030	Postage-Express Mail	264.39	0.00	0.00
147099	Uv Radiaon on Echinoderms	7160	Maintenance and Repairs	0.00	367.00	367.00
147099	Uv Radiaon on Echinoderms	716000	Maintenance & Repairs-General	500.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	7161	Rentals-Leases	0.00	1,425.00	1,425.00
147099	Uv Radiaon on Echinoderms	716100	Rentals & Leases-General	310.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	717200	Other Professional Services-General	1,560.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	7191	Membership Dues and Fees	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	7400	Capitalizable Equipment	0.00	0.00	0.00
147099	Uv Radiaon on Echinoderms	7603	F&A Expenditures	0.00	48,069.95	48,069.95
147099	Uv Radiaon on Echinoderms	760300	F&A Expenditures	44,730.15	0.00	0.00
147101	Macromolecular Assembly	7101	Out of State Travel	0.00	0.00	0.00
147101	Macromolecular Assembly	710100	Out-of-State Travel	303.50	0.00	0.00
147101	Macromolecular Assembly	7103	Conference-Registration Fees	0.00	0.00	0.00
147101	Macromolecular Assembly	710Z	Travel-Other	0.00	0.00	0.00
147101	Macromolecular Assembly	7112	Research Supplies	0.00	16,378.92	16,378.92
147101	Macromolecular Assembly	711200	Research Supplies	21,113.01	0.00	0.00
147101	Macromolecular Assembly	7130	Printing and Copying	0.00	264.00	264.00
147101	Macromolecular Assembly	7140	Postage	0.00	55.36	55.36
147101	Macromolecular Assembly	714000	Postage-General	47.70	0.00	0.00
147101	Macromolecular Assembly	7160	Maintenance and Repairs	0.00	500.00	500.00
147101	Macromolecular Assembly	716000	Maintenance & Repairs-General	1,400.00	0.00	0.00
147101	Macromolecular Assembly	716018	Maint & Repairs-Maint Agreements	10,905.50	0.00	0.00
147101	Macromolecular Assembly	7161	Rentals-Leases	0.00	218.43	218.43
147101	Macromolecular Assembly	716100	Rentals & Leases-General	242.40	0.00	0.00
147101	Macromolecular Assembly	717200	Other Professional Services-General	4,587.50	0.00	0.00
147101	Macromolecular Assembly	718000	Telecom-General	0.00	0.00	0.00
147101	Macromolecular Assembly	718002	Telecom-Fixed (Basic Phone Service)	242.90	0.00	0.00
147101	Macromolecular Assembly	718014	Telecom-Telephone Equipment	425.00	0.00	0.00
147101	Macromolecular Assembly	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147101	Macromolecular Assembly	7400	Capitalizable Equipment	0.00	5,965.54	5,965.54
147101	Macromolecular Assembly	740000	Cap Equipment	10,757.82	0.00	0.00
147101	Macromolecular Assembly	740005	Cap Equipment-Fabricated Equipment	13,961.35	0.00	0.00
147101	Macromolecular Assembly	740100	Equipment Lease-Purchase	5,809.00	0.00	0.00
147101	Macromolecular Assembly	7603	F&A Expenditures	0.00	77,982.45	77,982.45
147101	Macromolecular Assembly	760300	F&A Expenditures	78,999.96	0.00	0.00
147102	Problems in Operator Theory	7101	Out of State Travel	0.00	1,158.00	1,158.00
147102	Problems in Operator Theory	710100	Out-of-State Travel	152.00	0.00	0.00
147102	Problems in Operator Theory	7102	Foreign Travel	0.00	0.00	0.00
147102	Problems in Operator Theory	710200	Foreign Travel	1,257.42	0.00	0.00
147102	Problems in Operator Theory	7103	Conference-Registration Fees	0.00	0.00	0.00
147102	Problems in Operator Theory	710300	Conference Registration Fees	347.83	0.00	0.00
147102	Problems in Operator Theory	710Z	Travel-Other	0.00	0.00	0.00
147102	Problems in Operator Theory	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147102	Problems in Operator Theory	7603	F&A Expenditures	0.00	9,502.30	9,502.30
147102	Problems in Operator Theory	760300	F&A Expenditures	3,342.52	0.00	0.00
147103	Atmospheric Composition	7101	Out of State Travel	0.00	0.00	0.00
147103	Atmospheric Composition	7102	Foreign Travel	0.00	0.00	0.00
147103	Atmospheric Composition	710Z	Travel-Other	0.00	0.00	0.00
147103	Atmospheric Composition	7603	F&A Expenditures	0.00	0.00	0.00
147104	Study of Alfven Waves	7101	Out of State Travel	0.00	1,689.87	1,689.87
147104	Study of Alfven Waves	7103	Conference-Registration Fees	0.00	280.00	280.00
147104	Study of Alfven Waves	710Z	Travel-Other	0.00	0.00	0.00
147104	Study of Alfven Waves	7112	Research Supplies	0.00	50.00	50.00
147104	Study of Alfven Waves	711200	Research Supplies	906.00	0.00	0.00
147104	Study of Alfven Waves	7130	Printing and Copying	0.00	2,130.00	2,130.00
147104	Study of Alfven Waves	716063	Maint & Repairs-Computer Hardware	4,729.32	0.00	0.00
147104	Study of Alfven Waves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147104	Study of Alfven Waves	7600	Internal Allocations	0.00	2,229.32	2,229.32
147104	Study of Alfven Waves	760003	Int Alloc-Computer Usage Charge	(4,729.32)	0.00	0.00
147104	Study of Alfven Waves	7603	F&A Expenditures	0.00	29,773.18	29,773.18
147104	Study of Alfven Waves	760300	F&A Expenditures	3,813.24	0.00	0.00
147105	NE Regional Climate Change	7101	Out of State Travel	0.00	0.00	0.00
147105	NE Regional Climate Change	710100	Out-of-State Travel	0.00	0.00	0.00
147105	NE Regional Climate Change	710Z	Travel-Other	0.00	0.00	0.00
147105	NE Regional Climate Change	710Z00	Travel-Other	0.00	0.00	0.00
147105	NE Regional Climate Change	711100	Supplies-General	0.00	0.00	0.00
147105	NE Regional Climate Change	7112	Research Supplies	0.00	0.00	0.00
147105	NE Regional Climate Change	7130	Printing and Copying	0.00	45.20	45.20
147105	NE Regional Climate Change	713000	Printing & Copying-General	0.00	0.00	0.00
147105	NE Regional Climate Change	7140	Postage	0.00	4.63	4.63
147105	NE Regional Climate Change	714010	Postage-Off Campus Mail Services	16.90	0.00	0.00
147105	NE Regional Climate Change	7161	Rentals-Leases	0.00	0.00	0.00
147105	NE Regional Climate Change	7170	Consulting	0.00	0.00	0.00
147105	NE Regional Climate Change	7172	Other Professional Services	0.00	0.00	0.00
147105	NE Regional Climate Change	7180	Telecommunications	0.00	1.95	1.95
147105	NE Regional Climate Change	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147105	NE Regional Climate Change	7603	F&A Expenditures	0.00	14,352.30	14,352.30
147105	NE Regional Climate Change	760300	F&A Expenditures	4,488.99	0.00	0.00
147106	Holocene Climate Variability	7101	Out of State Travel	0.00	0.00	0.00

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147106	Holocene Climate Variability	7102	Foreign Travel	0.00	0.00	0.00
147106	Holocene Climate Variability	7103	Conference-Registration Fees	0.00	0.00	0.00
147106	Holocene Climate Variability	710Z	Travel-Other	0.00	0.00	0.00
147106	Holocene Climate Variability	710Z00	Travel-Other	0.00	0.00	0.00
147106	Holocene Climate Variability	711100	Supplies-General	0.00	0.00	0.00
147106	Holocene Climate Variability	7112	Research Supplies	0.00	841.65	841.65
147106	Holocene Climate Variability	7130	Printing and Copying	0.00	0.00	0.00
147106	Holocene Climate Variability	7140	Postage	0.00	80.91	80.91
147106	Holocene Climate Variability	7180	Telecommunications	0.00	0.00	0.00
147106	Holocene Climate Variability	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147106	Holocene Climate Variability	7603	F&A Expenditures	0.00	2,618.74	2,618.74
147106	Holocene Climate Variability	760300	F&A Expenditures	0.00	0.00	0.00
147107	Sloan Postdoctoral-T.streelman	7112	Research Supplies	0.00	1,892.01	1,892.01
147107	Sloan Postdoctoral-T.streelman	711200	Research Supplies	0.00	0.00	0.00
147107	Sloan Postdoctoral-T.streelman	7130	Printing and Copying	0.00	0.00	0.00
147107	Sloan Postdoctoral-T.streelman	7140	Postage	0.00	0.00	0.00
147107	Sloan Postdoctoral-T.streelman	7180	Telecommunications	0.00	26.25	26.25
147107	Sloan Postdoctoral-T.streelman	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	7101	Out of State Travel	0.00	248.93	248.93
147108	C. Asia Paleoclimatic Reconstr	7102	Foreign Travel	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	711100	Supplies-General	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	7112	Research Supplies	0.00	1,293.05	1,293.05
147108	C. Asia Paleoclimatic Reconstr	7140	Postage	0.00	2,661.35	2,661.35
147108	C. Asia Paleoclimatic Reconstr	7160	Maintenance and Repairs	0.00	120.00	120.00
147108	C. Asia Paleoclimatic Reconstr	7172	Other Professional Services	0.00	16,664.44	16,664.44
147108	C. Asia Paleoclimatic Reconstr	7180	Telecommunications	0.00	1,250.25	1,250.25
147108	C. Asia Paleoclimatic Reconstr	7191	Membership Dues and Fees	0.00	7.50	7.50
147108	C. Asia Paleoclimatic Reconstr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	7400	Capitalizable Equipment	0.00	0.00	0.00
147108	C. Asia Paleoclimatic Reconstr	7603	F&A Expenditures	0.00	9,049.83	9,049.83
147108	C. Asia Paleoclimatic Reconstr	760300	F&A Expenditures	238.73	0.00	0.00
147109	Adaptive Evolution	710000	In-State Travel	0.00	0.00	0.00
147109	Adaptive Evolution	7101	Out of State Travel	0.00	235.40	235.40
147109	Adaptive Evolution	710100	Out-of-State Travel	407.20	0.00	0.00
147109	Adaptive Evolution	7102	Foreign Travel	0.00	7,294.32	7,294.32
147109	Adaptive Evolution	710200	Foreign Travel	15,469.27	0.00	0.00
147109	Adaptive Evolution	710300	Conference Registration Fees	460.00	0.00	0.00
147109	Adaptive Evolution	7104	Non-Employee-Student Travel	0.00	2,000.00	2,000.00
147109	Adaptive Evolution	710Z	Travel-Other	0.00	0.00	0.00
147109	Adaptive Evolution	711100	Supplies-General	48.99	0.00	0.00
147109	Adaptive Evolution	7112	Research Supplies	0.00	28,873.35	28,873.35
147109	Adaptive Evolution	711200	Research Supplies	38,343.67	0.00	0.00
147109	Adaptive Evolution	7130	Printing and Copying	0.00	29.35	29.35
147109	Adaptive Evolution	713000	Printing & Copying-General	155.24	0.00	0.00
147109	Adaptive Evolution	7140	Postage	0.00	153.65	153.65
147109	Adaptive Evolution	714000	Postage-General	9.55	0.00	0.00
147109	Adaptive Evolution	714030	Postage-Express Mail	64.60	0.00	0.00
147109	Adaptive Evolution	716100	Rentals & Leases-General	633.00	0.00	0.00
147109	Adaptive Evolution	717200	Other Professional Services-General	643.50	0.00	0.00
147109	Adaptive Evolution	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147109	Adaptive Evolution	7400	Capitalizable Equipment	0.00	11,674.42	11,674.42
147109	Adaptive Evolution	7603	F&A Expenditures	0.00	22,129.05	22,129.05
147109	Adaptive Evolution	760300	F&A Expenditures	25,771.95	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7100	In-State Travel	0.00	855.39	855.39
147110	Methyl Bromide/Methyl Chloride	7101	Out of State Travel	0.00	3,879.70	3,879.70
147110	Methyl Bromide/Methyl Chloride	710100	Out-of-State Travel	331.40	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	710200	Foreign Travel	2,207.03	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7103	Conference-Registration Fees	0.00	390.00	390.00
147110	Methyl Bromide/Methyl Chloride	710Z	Travel-Other	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	711100	Supplies-General	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7112	Research Supplies	0.00	16,396.59	16,396.59
147110	Methyl Bromide/Methyl Chloride	711200	Research Supplies	623.94	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7130	Printing and Copying	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7140	Postage	0.00	2,142.04	2,142.04
147110	Methyl Bromide/Methyl Chloride	714005	Postage-Campus Mail Services	165.28	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	714010	Postage-Off Campus Mail Services	1,030.67	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	716000	Maintenance & Repairs-General	153.20	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7180	Telecommunications	0.00	22.31	22.31
147110	Methyl Bromide/Methyl Chloride	718000	Telecom-General	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	718016	Telecom-Usage (Tolls)	9.29	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7400	Capitalizable Equipment	0.00	0.00	0.00
147110	Methyl Bromide/Methyl Chloride	7603	F&A Expenditures	0.00	52,521.59	52,521.59
147110	Methyl Bromide/Methyl Chloride	760300	F&A Expenditures	13,752.71	0.00	0.00
147111	Ice Core Record	7101	Out of State Travel	0.00	1,645.46	1,645.46
147111	Ice Core Record	710100	Out-of-State Travel	341.11	0.00	0.00
147111	Ice Core Record	7102	Foreign Travel	0.00	1,360.21	1,360.21
147111	Ice Core Record	710200	Foreign Travel	42.03	0.00	0.00
147111	Ice Core Record	7103	Conference-Registration Fees	0.00	711.34	711.34
147111	Ice Core Record	710300	Conference Registration Fees	647.08	0.00	0.00
147111	Ice Core Record	710Z	Travel-Other	0.00	0.00	0.00

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147111	Ice Core Record	711100	Supplies-General	0.00	0.00	0.00
147111	Ice Core Record	7112	Research Supplies	0.00	10,720.20	10,720.20
147111	Ice Core Record	711200	Research Supplies	4,237.81	0.00	0.00
147111	Ice Core Record	7130	Printing and Copying	0.00	78.52	78.52
147111	Ice Core Record	713000	Printing & Copying-General	765.32	0.00	0.00
147111	Ice Core Record	7140	Postage	0.00	745.82	745.82
147111	Ice Core Record	714005	Postage-Campus Mail Services	185.46	0.00	0.00
147111	Ice Core Record	714010	Postage-Off Campus Mail Services	1,065.69	0.00	0.00
147111	Ice Core Record	716000	Maintenance & Repairs-General	62.67	0.00	0.00
147111	Ice Core Record	719000	Business Meals-Meetings-Non Travel	104.79	0.00	0.00
147111	Ice Core Record	7191	Membership Dues and Fees	0.00	15.00	15.00
147111	Ice Core Record	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147111	Ice Core Record	7603	F&A Expenditures	0.00	15,374.87	15,374.87
147111	Ice Core Record	760300	F&A Expenditures	13,989.29	0.00	0.00
147112	Transformation Within Snow	7101	Out of State Travel	0.00	907.99	907.99
147112	Transformation Within Snow	710100	Out-of-State Travel	2,672.41	0.00	0.00
147112	Transformation Within Snow	710400	Student or Non-Emp Travel	1,052.00	0.00	0.00
147112	Transformation Within Snow	710Z	Travel-Other	0.00	0.00	0.00
147112	Transformation Within Snow	710Z00	Travel-Other	0.00	0.00	0.00
147112	Transformation Within Snow	711100	Supplies-General	0.00	0.00	0.00
147112	Transformation Within Snow	7112	Research Supplies	0.00	3,558.35	3,558.35
147112	Transformation Within Snow	711200	Research Supplies	10,765.47	0.00	0.00
147112	Transformation Within Snow	713000	Printing & Copying-General	65.10	0.00	0.00
147112	Transformation Within Snow	7140	Postage	0.00	438.29	438.29
147112	Transformation Within Snow	714005	Postage-Campus Mail Services	83.04	0.00	0.00
147112	Transformation Within Snow	714010	Postage-Off Campus Mail Services	63.34	0.00	0.00
147112	Transformation Within Snow	7172	Other Professional Services	0.00	219.00	219.00
147112	Transformation Within Snow	7180	Telecommunications	0.00	3.29	3.29
147112	Transformation Within Snow	718000	Telecom-General	0.00	0.00	0.00
147112	Transformation Within Snow	718016	Telecom-Usage (Tolls)	37.39	0.00	0.00
147112	Transformation Within Snow	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147112	Transformation Within Snow	7603	F&A Expenditures	0.00	4,453.03	4,453.03
147112	Transformation Within Snow	760300	F&A Expenditures	36,889.93	0.00	0.00
147113	Electronic Comm. Interactions	7101	Out of State Travel	0.00	2,064.67	2,064.67
147113	Electronic Comm. Interactions	7102	Foreign Travel	0.00	1,564.78	1,564.78
147113	Electronic Comm. Interactions	7103	Conference-Registration Fees	0.00	1,961.53	1,961.53
147113	Electronic Comm. Interactions	710Z	Travel-Other	0.00	0.00	0.00
147113	Electronic Comm. Interactions	710Z00	Travel-Other	0.00	0.00	0.00
147113	Electronic Comm. Interactions	711100	Supplies-General	0.00	0.00	0.00
147113	Electronic Comm. Interactions	7112	Research Supplies	0.00	0.00	0.00
147113	Electronic Comm. Interactions	716063	Maint & Repairs-Computer Hardware	1,895.02	0.00	0.00
147113	Electronic Comm. Interactions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147113	Electronic Comm. Interactions	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
147113	Electronic Comm. Interactions	7603	F&A Expenditures	0.00	25,360.21	25,360.21
147113	Electronic Comm. Interactions	760300	F&A Expenditures	15,535.98	0.00	0.00
147114	Topse	7101	Out of State Travel	0.00	1,461.98	1,461.98
147114	Topse	7102	Foreign Travel	0.00	0.00	0.00
147114	Topse	7103	Conference-Registration Fees	0.00	350.00	350.00
147114	Topse	710Z	Travel-Other	0.00	0.00	0.00
147114	Topse	7112	Research Supplies	0.00	23,569.69	23,569.69
147114	Topse	711200	Research Supplies	3,438.61	0.00	0.00
147114	Topse	7130	Printing and Copying	0.00	0.00	0.00
147114	Topse	7140	Postage	0.00	634.28	634.28
147114	Topse	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147114	Topse	716063	Maint & Repairs-Computer Hardware	1,500.00	0.00	0.00
147114	Topse	7180	Telecommunications	0.00	90.10	90.10
147114	Topse	718000	Telecom-General	15.40	0.00	0.00
147114	Topse	718016	Telecom-Usage (Tolls)	3.56	0.00	0.00
147114	Topse	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147114	Topse	7400	Capitalizable Equipment	0.00	14,997.54	14,997.54
147114	Topse	7600	Internal Allocations	0.00	500.00	500.00
147114	Topse	760003	Int Alloc-Computer Usage Charge	(500.00)	0.00	0.00
147114	Topse	7603	F&A Expenditures	0.00	32,180.71	32,180.71
147114	Topse	760300	F&A Expenditures	23,042.75	0.00	0.00
147115	Smete Post Doc. - A. Stork	7111	Supplies	0.00	8,247.07	8,247.07
147115	Smete Post Doc. - A. Stork	711100	Supplies-General	7,732.67	0.00	0.00
147115	Smete Post Doc. - A. Stork	7112	Research Supplies	0.00	1,240.08	1,240.08
147115	Smete Post Doc. - A. Stork	711200	Research Supplies	522.16	0.00	0.00
147115	Smete Post Doc. - A. Stork	7130	Printing and Copying	0.00	25.00	25.00
147115	Smete Post Doc. - A. Stork	713000	Printing & Copying-General	92.15	0.00	0.00
147115	Smete Post Doc. - A. Stork	7180	Telecommunications	0.00	657.57	657.57
147115	Smete Post Doc. - A. Stork	718000	Telecom-General	0.00	0.00	0.00
147115	Smete Post Doc. - A. Stork	718002	Telecom-Fixed (Basic Phone Service)	407.48	0.00	0.00
147115	Smete Post Doc. - A. Stork	718016	Telecom-Usage (Tolls)	239.46	0.00	0.00
147115	Smete Post Doc. - A. Stork	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	7101	Out of State Travel	0.00	3,476.22	3,476.22
147116	Uplift of Colorado Plateau	710100	Out-of-State Travel	1,052.94	0.00	0.00
147116	Uplift of Colorado Plateau	7103	Conference-Registration Fees	0.00	179.00	179.00
147116	Uplift of Colorado Plateau	710Z	Travel-Other	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	710Z00	Travel-Other	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	711100	Supplies-General	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	7112	Research Supplies	0.00	1,870.17	1,870.17



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147116	Uplift of Colorado Plateau	711200	Research Supplies	4,014.82	0.00	0.00
147116	Uplift of Colorado Plateau	7140	Postage	0.00	68.33	68.33
147116	Uplift of Colorado Plateau	714005	Postage-Campus Mail Services	137.80	0.00	0.00
147116	Uplift of Colorado Plateau	7161	Rentals-Leases	0.00	70.00	70.00
147116	Uplift of Colorado Plateau	7172	Other Professional Services	0.00	7,976.00	7,976.00
147116	Uplift of Colorado Plateau	717200	Other Professional Services-General	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	7180	Telecommunications	0.00	79.79	79.79
147116	Uplift of Colorado Plateau	718000	Telecom-General	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	718016	Telecom-Usage (Tolls)	32.82	0.00	0.00
147116	Uplift of Colorado Plateau	7191	Membership Dues and Fees	0.00	20.00	20.00
147116	Uplift of Colorado Plateau	719100	Membership Dues & Fees	30.00	0.00	0.00
147116	Uplift of Colorado Plateau	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	7400	Capitalizable Equipment	0.00	3,109.00	3,109.00
147116	Uplift of Colorado Plateau	740000	Cap Equipment	0.00	0.00	0.00
147116	Uplift of Colorado Plateau	7603	F&A Expenditures	0.00	15,613.92	15,613.92
147116	Uplift of Colorado Plateau	760300	F&A Expenditures	14,558.28	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	7101	Out of State Travel	0.00	1,044.76	1,044.76
147117	Air-Snow Exchange @ S. Pole	710100	Out-of-State Travel	898.47	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	7102	Foreign Travel	0.00	294.01	294.01
147117	Air-Snow Exchange @ S. Pole	710Z	Travel-Other	0.00	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	711200	Research Supplies	10,888.46	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	7140	Postage	0.00	1,193.00	1,193.00
147117	Air-Snow Exchange @ S. Pole	717200	Other Professional Services-General	280.00	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	7180	Telecommunications	0.00	7.82	7.82
147117	Air-Snow Exchange @ S. Pole	718000	Telecom-General	0.00	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	718016	Telecom-Usage (Tolls)	13.99	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147117	Air-Snow Exchange @ S. Pole	7603	F&A Expenditures	0.00	4,498.03	4,498.03
147117	Air-Snow Exchange @ S. Pole	760300	F&A Expenditures	15,507.21	0.00	0.00
147118	Making Mathematical Connection	7101	Out of State Travel	0.00	1,638.34	1,638.34
147118	Making Mathematical Connection	710100	Out-of-State Travel	242.50	0.00	0.00
147118	Making Mathematical Connection	7104	Non-Employee-Student Travel	0.00	415.50	415.50
147118	Making Mathematical Connection	710Z	Travel-Other	0.00	0.00	0.00
147118	Making Mathematical Connection	7170	Consulting	0.00	0.00	0.00
147118	Making Mathematical Connection	7172	Other Professional Services	0.00	0.00	0.00
147118	Making Mathematical Connection	717200	Other Professional Services-General	9,752.00	0.00	0.00
147118	Making Mathematical Connection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147118	Making Mathematical Connection	722200	Participant Support	640.00	0.00	0.00
147118	Making Mathematical Connection	7603	F&A Expenditures	0.00	10,406.03	10,406.03
147118	Making Mathematical Connection	760300	F&A Expenditures	4,353.01	0.00	0.00
147119	Solar Explosive Phenomena	7102	Foreign Travel	0.00	4,936.16	4,936.16
147119	Solar Explosive Phenomena	7104	Non-Employee-Student Travel	0.00	7,938.48	7,938.48
147120	Linking Doc & Don Fluxes	7101	Out of State Travel	0.00	3,940.17	3,940.17
147120	Linking Doc & Don Fluxes	710Z	Travel-Other	0.00	0.00	0.00
147120	Linking Doc & Don Fluxes	7112	Research Supplies	0.00	64.28	64.28
147120	Linking Doc & Don Fluxes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147120	Linking Doc & Don Fluxes	7400	Capitalizable Equipment	0.00	0.00	0.00
147120	Linking Doc & Don Fluxes	7603	F&A Expenditures	0.00	9,665.76	9,665.76
147121	Hydrological Observing System	7101	Out of State Travel	0.00	1,958.74	1,958.74
147121	Hydrological Observing System	710100	Out-of-State Travel	9,875.33	0.00	0.00
147121	Hydrological Observing System	7102	Foreign Travel	0.00	1,239.28	1,239.28
147121	Hydrological Observing System	710200	Foreign Travel	1,328.15	0.00	0.00
147121	Hydrological Observing System	7103	Conference-Registration Fees	0.00	626.19	626.19
147121	Hydrological Observing System	710300	Conference Registration Fees	1,115.00	0.00	0.00
147121	Hydrological Observing System	710Z	Travel-Other	0.00	0.00	0.00
147121	Hydrological Observing System	710Z00	Travel-Other	0.00	0.00	0.00
147121	Hydrological Observing System	711100	Supplies-General	0.00	0.00	0.00
147121	Hydrological Observing System	7112	Research Supplies	0.00	7,682.42	7,682.42
147121	Hydrological Observing System	711200	Research Supplies	2,005.04	0.00	0.00
147121	Hydrological Observing System	7130	Printing and Copying	0.00	10.00	10.00
147121	Hydrological Observing System	713000	Printing & Copying-General	389.85	0.00	0.00
147121	Hydrological Observing System	7140	Postage	0.00	273.19	273.19
147121	Hydrological Observing System	714000	Postage-General	92.92	0.00	0.00
147121	Hydrological Observing System	714005	Postage-Campus Mail Services	274.66	0.00	0.00
147121	Hydrological Observing System	714010	Postage-Off Campus Mail Services	44.20	0.00	0.00
147121	Hydrological Observing System	7160	Maintenance and Repairs	0.00	909.84	909.84
147121	Hydrological Observing System	716000	Maintenance & Repairs-General	1,644.80	0.00	0.00
147121	Hydrological Observing System	716063	Maint & Repairs-Computer Hardware	6,000.34	0.00	0.00
147121	Hydrological Observing System	7161	Rentals-Leases	0.00	1,186.00	1,186.00
147121	Hydrological Observing System	7170	Consulting	0.00	46,777.63	46,777.63
147121	Hydrological Observing System	717000	Consulting-General	32,071.18	0.00	0.00
147121	Hydrological Observing System	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	12,407.50	0.00	0.00
147121	Hydrological Observing System	7180	Telecommunications	0.00	373.02	373.02
147121	Hydrological Observing System	718000	Telecom-General	65.14	0.00	0.00
147121	Hydrological Observing System	718014	Telecom-Telephone Equipment	269.43	0.00	0.00
147121	Hydrological Observing System	718016	Telecom-Usage (Tolls)	236.44	0.00	0.00
147121	Hydrological Observing System	7190	Business Meals-Meetgs (non travel)	0.00	135.64	135.64
147121	Hydrological Observing System	719000	Business Meals-Meetings-Non Travel	139.45	0.00	0.00
147121	Hydrological Observing System	7192	Employee Recruiting (non travel)	0.00	941.25	941.25
147121	Hydrological Observing System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147121	Hydrological Observing System	7400	Capitalizable Equipment	0.00	3,663.90	3,663.90
147121	Hydrological Observing System	740000	Cap Equipment	10,658.00	0.00	0.00

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147121	Hydrological Observing System	7600	Internal Allocations	0.00	4,163.34	4,163.34
147121	Hydrological Observing System	760003	Int Alloc-Computer Usage Charge	(4,163.34)	0.00	0.00
147121	Hydrological Observing System	7603	F&A Expenditures	0.00	69,451.16	69,451.16
147121	Hydrological Observing System	760300	F&A Expenditures	60,065.28	0.00	0.00
147122	Hydrological Observing System	7101	Out of State Travel	0.00	5,524.59	5,524.59
147122	Hydrological Observing System	710Z	Travel-Other	0.00	0.00	0.00
147122	Hydrological Observing System	710Z00	Travel-Other	0.00	0.00	0.00
147122	Hydrological Observing System	711100	Supplies-General	0.00	0.00	0.00
147122	Hydrological Observing System	711200	Research Supplies	113.38	0.00	0.00
147122	Hydrological Observing System	7140	Postage	0.00	45.13	45.13
147122	Hydrological Observing System	714005	Postage-Campus Mail Services	87.11	0.00	0.00
147122	Hydrological Observing System	7180	Telecommunications	0.00	134.60	134.60
147122	Hydrological Observing System	7190	Business Meals-Meetgs (non travel)	0.00	124.19	124.19
147122	Hydrological Observing System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147122	Hydrological Observing System	722200	Participant Support	15,643.00	0.00	0.00
147122	Hydrological Observing System	7603	F&A Expenditures	0.00	1,515.41	1,515.41
147122	Hydrological Observing System	760300	F&A Expenditures	52.14	0.00	0.00
147123	Summit Environmental Observ.	710000	In-State Travel	0.00	0.00	0.00
147123	Summit Environmental Observ.	7101	Out of State Travel	0.00	949.20	949.20
147123	Summit Environmental Observ.	710Z	Travel-Other	0.00	0.00	0.00
147123	Summit Environmental Observ.	7112	Research Supplies	0.00	11.32	11.32
147123	Summit Environmental Observ.	711200	Research Supplies	0.00	0.00	0.00
147123	Summit Environmental Observ.	713000	Printing & Copying-General	1,800.00	0.00	0.00
147123	Summit Environmental Observ.	7140	Postage	0.00	61.22	61.22
147123	Summit Environmental Observ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147123	Summit Environmental Observ.	7603	F&A Expenditures	0.00	5,830.96	5,830.96
147123	Summit Environmental Observ.	760300	F&A Expenditures	10,657.65	0.00	0.00
147124	High Perf. Computing Cluster	7112	Research Supplies	0.00	7,033.36	7,033.36
147124	High Perf. Computing Cluster	711200	Research Supplies	2,070.00	0.00	0.00
147124	High Perf. Computing Cluster	7400	Capitalizable Equipment	0.00	51,104.00	51,104.00
147124	High Perf. Computing Cluster	740000	Cap Equipment	40,973.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	7112	Research Supplies	0.00	2,141.95	2,141.95
147125	New 500 Nhz Nmr Spectrometer	7400	Capitalizable Equipment	0.00	301,333.20	301,333.20
147125	New 500 Nhz Nmr Spectrometer	740000	Cap Equipment	8,022.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	7401	Equipment Lease-Purchase	0.00	1,098.85	1,098.85
147126	Efficient Parallel Computation	7101	Out of State Travel	0.00	0.00	0.00
147126	Efficient Parallel Computation	7103	Conference-Registration Fees	0.00	0.00	0.00
147126	Efficient Parallel Computation	710Z	Travel-Other	0.00	0.00	0.00
147126	Efficient Parallel Computation	7111	Supplies	0.00	0.00	0.00
147126	Efficient Parallel Computation	7112	Research Supplies	0.00	0.00	0.00
147126	Efficient Parallel Computation	7172	Other Professional Services	0.00	0.00	0.00
147126	Efficient Parallel Computation	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
147126	Efficient Parallel Computation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147126	Efficient Parallel Computation	7603	F&A Expenditures	0.00	0.00	0.00
147127	Dynamic Subnetwork Locality	7400	Capitalizable Equipment	0.00	0.00	0.00
147127	Dynamic Subnetwork Locality	7603	F&A Expenditures	0.00	0.00	0.00
147128	Constraint Based Reasoning	7101	Out of State Travel	0.00	0.00	0.00
147128	Constraint Based Reasoning	7102	Foreign Travel	0.00	0.00	0.00
147128	Constraint Based Reasoning	7103	Conference-Registration Fees	0.00	0.00	0.00
147128	Constraint Based Reasoning	710Z	Travel-Other	0.00	0.00	0.00
147128	Constraint Based Reasoning	7111	Supplies	0.00	0.00	0.00
147128	Constraint Based Reasoning	7112	Research Supplies	0.00	0.00	0.00
147128	Constraint Based Reasoning	7130	Printing and Copying	0.00	0.00	0.00
147128	Constraint Based Reasoning	716063	Maint & Repairs-Computer Hardware	3,000.00	0.00	0.00
147128	Constraint Based Reasoning	7170	Consulting	0.00	0.00	0.00
147128	Constraint Based Reasoning	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147128	Constraint Based Reasoning	7400	Capitalizable Equipment	0.00	0.00	0.00
147128	Constraint Based Reasoning	7600	Internal Allocations	0.00	0.00	0.00
147128	Constraint Based Reasoning	760003	Int Alloc-Computer Usage Charge	(3,000.00)	0.00	0.00
147128	Constraint Based Reasoning	7603	F&A Expenditures	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7100	In-State Travel	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7101	Out of State Travel	0.00	908.46	908.46
147129	Metallofullerenes Dynamics	7102	Foreign Travel	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7103	Conference-Registration Fees	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	710Z	Travel-Other	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7111	Supplies	0.00	16.32	16.32
147129	Metallofullerenes Dynamics	7112	Research Supplies	0.00	7,130.43	7,130.43
147129	Metallofullerenes Dynamics	7130	Printing and Copying	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7160	Maintenance and Repairs	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7161	Rentals-Leases	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7172	Other Professional Services	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7180	Telecommunications	0.00	192.32	192.32
147129	Metallofullerenes Dynamics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147129	Metallofullerenes Dynamics	7400	Capitalizable Equipment	0.00	160.48	160.48
147129	Metallofullerenes Dynamics	7603	F&A Expenditures	0.00	3,711.41	3,711.41
147130	Siple Dome Deep Ice Core	7100	In-State Travel	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	7101	Out of State Travel	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	7102	Foreign Travel	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	7103	Conference-Registration Fees	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	710Z	Travel-Other	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	7111	Supplies	0.00	0.00	0.00
147130	Siple Dome Deep Ice Core	7112	Research Supplies	0.00	0.00	0.00

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147130	Siple Dome Deep Ice Core	7130	Printing and Copying	0.00 0.00 0.00
147130	Siple Dome Deep Ice Core	7140	Postage	0.00 380.00 380.00
147130	Siple Dome Deep Ice Core	7160	Maintenance and Repairs	0.00 0.00 0.00
147130	Siple Dome Deep Ice Core	7172	Other Professional Services	0.00 0.00 0.00
147130	Siple Dome Deep Ice Core	7180	Telecommunications	0.00 (2.15) (2.15)
147130	Siple Dome Deep Ice Core	7190	Business Meals-Meetgs (non travel)	0.00 40.99 40.99
147130	Siple Dome Deep Ice Core	7191	Membership Dues and Fees	0.00 0.00 0.00
147130	Siple Dome Deep Ice Core	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
147130	Siple Dome Deep Ice Core	7400	Capitalizable Equipment	0.00 0.00 0.00
147130	Siple Dome Deep Ice Core	7603	F&A Expenditures	0.00 213.28 213.28
147131	Sipple Dome Deep Ice Core Reu	7603	F&A Expenditures	0.00 0.00 0.00
147132	Ridge Coordinating Office	7100	In-State Travel	0.00 0.00 0.00
147132	Ridge Coordinating Office	7101	Out of State Travel	0.00 0.00 0.00
147132	Ridge Coordinating Office	7102	Foreign Travel	0.00 0.00 0.00
147132	Ridge Coordinating Office	7103	Conference-Registration Fees	0.00 0.00 0.00
147132	Ridge Coordinating Office	7104	Non-Employee-Student Travel	0.00 0.00 0.00
147132	Ridge Coordinating Office	710Z	Travel-Other	0.00 0.00 0.00
147132	Ridge Coordinating Office	7111	Supplies	0.00 0.00 0.00
147132	Ridge Coordinating Office	7112	Research Supplies	0.00 0.00 0.00
147132	Ridge Coordinating Office	7130	Printing and Copying	0.00 0.00 0.00
147132	Ridge Coordinating Office	7140	Postage	0.00 0.00 0.00
147132	Ridge Coordinating Office	7161	Rentals-Leases	0.00 0.00 0.00
147132	Ridge Coordinating Office	7180	Telecommunications	0.00 0.00 0.00
147132	Ridge Coordinating Office	7190	Business Meals-Meetgs (non travel)	0.00 0.00 0.00
147132	Ridge Coordinating Office	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
147132	Ridge Coordinating Office	7400	Capitalizable Equipment	0.00 0.00 0.00
147132	Ridge Coordinating Office	7603	F&A Expenditures	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	7102	Foreign Travel	0.00 1,650.45 1,650.45
147133	Large-Scale Ecological Decline	7103	Conference-Registration Fees	0.00 184.83 184.83
147133	Large-Scale Ecological Decline	7104	Non-Employee-Student Travel	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	710Z	Travel-Other	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	7111	Supplies	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	7112	Research Supplies	0.00 98.11 98.11
147133	Large-Scale Ecological Decline	7130	Printing and Copying	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	7140	Postage	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	7172	Other Professional Services	0.00 2,500.00 2,500.00
147133	Large-Scale Ecological Decline	7180	Telecommunications	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	7400	Capitalizable Equipment	0.00 0.00 0.00
147133	Large-Scale Ecological Decline	7603	F&A Expenditures	0.00 1,995.02 1,995.02
147134	Dry Valleys Environmental	7101	Out of State Travel	0.00 0.00 0.00
147134	Dry Valleys Environmental	7102	Foreign Travel	0.00 0.00 0.00
147134	Dry Valleys Environmental	7104	Non-Employee-Student Travel	0.00 0.00 0.00
147134	Dry Valleys Environmental	710Z	Travel-Other	0.00 0.00 0.00
147134	Dry Valleys Environmental	7111	Supplies	0.00 0.00 0.00
147134	Dry Valleys Environmental	7112	Research Supplies	0.00 380.00 380.00
147134	Dry Valleys Environmental	7130	Printing and Copying	0.00 0.00 0.00
147134	Dry Valleys Environmental	7140	Postage	0.00 0.00 0.00
147134	Dry Valleys Environmental	7160	Maintenance and Repairs	0.00 0.00 0.00
147134	Dry Valleys Environmental	7170	Consulting	0.00 0.00 0.00
147134	Dry Valleys Environmental	7172	Other Professional Services	0.00 0.00 0.00
147134	Dry Valleys Environmental	7180	Telecommunications	0.00 0.19 0.19
147134	Dry Valleys Environmental	7190	Business Meals-Meetgs (non travel)	0.00 0.00 0.00
147134	Dry Valleys Environmental	7192	Employee Recruiting (non travel)	0.00 0.00 0.00
147134	Dry Valleys Environmental	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
147134	Dry Valleys Environmental	7400	Capitalizable Equipment	0.00 0.00 0.00
147134	Dry Valleys Environmental	7603	F&A Expenditures	0.00 2,907.09 2,907.09
147135	Dry Valleys Environmental	7102	Foreign Travel	0.00 0.00 0.00
147135	Dry Valleys Environmental	7103	Conference-Registration Fees	0.00 0.00 0.00
147135	Dry Valleys Environmental	7104	Non-Employee-Student Travel	0.00 0.00 0.00
147135	Dry Valleys Environmental	7112	Research Supplies	0.00 500.00 500.00
147135	Dry Valleys Environmental	7172	Other Professional Services	0.00 0.00 0.00
147135	Dry Valleys Environmental	7180	Telecommunications	0.00 0.00 0.00
147135	Dry Valleys Environmental	7190	Business Meals-Meetgs (non travel)	0.00 0.00 0.00
147135	Dry Valleys Environmental	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
147136	Dry Valleys Environmental	7400	Capitalizable Equipment	0.00 0.00 0.00
147136	Dry Valleys Environmental	7603	F&A Expenditures	0.00 0.00 0.00
147137	Dry Valleys Environmental	7603	F&A Expenditures	0.00 0.00 0.00
147138	Processes During Reading	7101	Out of State Travel	0.00 0.00 0.00
147138	Processes During Reading	7102	Foreign Travel	0.00 0.00 0.00
147138	Processes During Reading	7104	Non-Employee-Student Travel	0.00 0.00 0.00
147138	Processes During Reading	710Z	Travel-Other	0.00 0.00 0.00
147138	Processes During Reading	7111	Supplies	0.00 0.00 0.00
147138	Processes During Reading	7112	Research Supplies	0.00 0.00 0.00
147138	Processes During Reading	7160	Maintenance and Repairs	0.00 0.00 0.00
147138	Processes During Reading	7172	Other Professional Services	0.00 0.00 0.00
147138	Processes During Reading	7180	Telecommunications	0.00 0.00 0.00
147138	Processes During Reading	71CZ	Other Expenses-Deductions	0.00 0.00 0.00
147138	Processes During Reading	7400	Capitalizable Equipment	0.00 0.00 0.00
147138	Processes During Reading	7603	F&A Expenditures	0.00 0.00 0.00
147139	Advanced Communications Syst	7400	Capitalizable Equipment	0.00 83,676.40 83,676.40
147139	Advanced Communications Syst	7401	Equipment Lease-Purchase	0.00 0.00 0.00

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147140	National Ice Core Lab	7100	In-State Travel	0.00	0.00	0.00
147140	National Ice Core Lab	710000	In-State Travel	96.95	0.00	0.00
147140	National Ice Core Lab	7101	Out of State Travel	0.00	2,441.87	2,441.87
147140	National Ice Core Lab	710100	Out-of-State Travel	2,394.69	0.00	0.00
147140	National Ice Core Lab	7102	Foreign Travel	0.00	1,842.51	1,842.51
147140	National Ice Core Lab	7103	Conference-Registration Fees	0.00	106.85	106.85
147140	National Ice Core Lab	710300	Conference Registration Fees	903.20	0.00	0.00
147140	National Ice Core Lab	710400	Student or Non-Emp Travel	475.35	0.00	0.00
147140	National Ice Core Lab	710Z	Travel-Other	0.00	0.00	0.00
147140	National Ice Core Lab	710Z00	Travel-Other	0.00	0.00	0.00
147140	National Ice Core Lab	711000	Purchasing Cards	62.00	0.00	0.00
147140	National Ice Core Lab	7111	Supplies	0.00	0.00	0.00
147140	National Ice Core Lab	711100	Supplies-General	0.00	0.00	0.00
147140	National Ice Core Lab	7112	Research Supplies	0.00	7,094.73	7,094.73
147140	National Ice Core Lab	711200	Research Supplies	3,520.45	0.00	0.00
147140	National Ice Core Lab	7130	Printing and Copying	0.00	106.28	106.28
147140	National Ice Core Lab	713000	Printing & Copying-General	11.85	0.00	0.00
147140	National Ice Core Lab	7140	Postage	0.00	277.52	277.52
147140	National Ice Core Lab	714005	Postage-Campus Mail Services	99.81	0.00	0.00
147140	National Ice Core Lab	714010	Postage-Off Campus Mail Services	22.15	0.00	0.00
147140	National Ice Core Lab	7160	Maintenance and Repairs	0.00	0.00	0.00
147140	National Ice Core Lab	7172	Other Professional Services	0.00	0.00	0.00
147140	National Ice Core Lab	7180	Telecommunications	0.00	165.58	165.58
147140	National Ice Core Lab	718000	Telecom-General	0.00	0.00	0.00
147140	National Ice Core Lab	718016	Telecom-Usage (Tolls)	122.41	0.00	0.00
147140	National Ice Core Lab	7190	Business Meals-Meetgs (non travel)	0.00	45.80	45.80
147140	National Ice Core Lab	7191	Membership Dues and Fees	0.00	20.00	20.00
147140	National Ice Core Lab	719100	Membership Dues & Fees	79.75	0.00	0.00
147140	National Ice Core Lab	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147140	National Ice Core Lab	722200	Participant Support	10,811.36	0.00	0.00
147140	National Ice Core Lab	7400	Capitalizable Equipment	0.00	0.00	0.00
147140	National Ice Core Lab	7603	F&A Expenditures	0.00	13,758.18	13,758.18
147140	National Ice Core Lab	760300	F&A Expenditures	8,386.90	0.00	0.00
147141	Synthesis/Characterization Lab	7400	Capitalizable Equipment	0.00	0.00	0.00
147141	Synthesis/Characterization Lab	7401	Equipment Lease-Purchase	0.00	0.00	0.00
147142	Physics-Labs for Calculus	7111	Supplies	0.00	0.00	0.00
147142	Physics-Labs for Calculus	7112	Research Supplies	0.00	0.00	0.00
147142	Physics-Labs for Calculus	7400	Capitalizable Equipment	0.00	0.00	0.00
147143	Science Management - Us Itase	7100	In-State Travel	0.00	0.00	0.00
147143	Science Management - Us Itase	7101	Out of State Travel	0.00	0.00	0.00
147143	Science Management - Us Itase	7102	Foreign Travel	0.00	0.00	0.00
147143	Science Management - Us Itase	710Z	Travel-Other	0.00	0.00	0.00
147143	Science Management - Us Itase	7111	Supplies	0.00	0.00	0.00
147143	Science Management - Us Itase	7112	Research Supplies	0.00	0.00	0.00
147143	Science Management - Us Itase	7130	Printing and Copying	0.00	0.00	0.00
147143	Science Management - Us Itase	7140	Postage	0.00	0.00	0.00
147143	Science Management - Us Itase	7170	Consulting	0.00	0.00	0.00
147143	Science Management - Us Itase	7172	Other Professional Services	0.00	0.00	0.00
147143	Science Management - Us Itase	7180	Telecommunications	0.00	0.00	0.00
147143	Science Management - Us Itase	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147143	Science Management - Us Itase	71C6	Insurance	0.00	0.00	0.00
147143	Science Management - Us Itase	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147143	Science Management - Us Itase	7400	Capitalizable Equipment	0.00	0.00	0.00
147143	Science Management - Us Itase	7603	F&A Expenditures	0.00	4.66	4.66
147144	Science Management - Us Itase	7172	Other Professional Services	0.00	0.00	0.00
147144	Science Management - Us Itase	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147144	Science Management - Us Itase	7603	F&A Expenditures	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	710Z	Travel-Other	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7111	Supplies	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7112	Research Supplies	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7130	Printing and Copying	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7140	Postage	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7170	Consulting	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7172	Other Professional Services	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7180	Telecommunications	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7400	Capitalizable Equipment	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7603	F&A Expenditures	0.00	(563.60)	(563.60)
147146	In Search of Newton	7101	Out of State Travel	0.00	1,247.29	1,247.29
147146	In Search of Newton	710100	Out-of-State Travel	1,015.72	0.00	0.00
147146	In Search of Newton	7103	Conference-Registration Fees	0.00	355.00	355.00
147146	In Search of Newton	7104	Non-Employee-Student Travel	0.00	65.98	65.98
147146	In Search of Newton	710Z	Travel-Other	0.00	0.00	0.00
147146	In Search of Newton	7112	Research Supplies	0.00	46.51	46.51
147146	In Search of Newton	711200	Research Supplies	3,841.18	0.00	0.00
147146	In Search of Newton	7130	Printing and Copying	0.00	40.70	40.70
147146	In Search of Newton	713000	Printing & Copying-General	97.54	0.00	0.00
147146	In Search of Newton	7170	Consulting	0.00	0.00	0.00
147146	In Search of Newton	7172	Other Professional Services	0.00	1,980.00	1,980.00
147146	In Search of Newton	717200	Other Professional Services-General	1,430.00	0.00	0.00
147146	In Search of Newton	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147146	In Search of Newton	719000	Business Meals-Meetings-Non Travel	11.18	0.00	0.00

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147146	In Search of Newton	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147146	In Search of Newton	722200	Participant Support	714.57	0.00	0.00
147146	In Search of Newton	7603	F&A Expenditures	0.00	4,741.73	4,741.73
147146	In Search of Newton	760300	F&A Expenditures	2,480.31	0.00	0.00
147147	Land Cover/Biology Globe	7100	In-State Travel	0.00	76.63	76.63
147147	Land Cover/Biology Globe	710000	In-State Travel	79.24	0.00	0.00
147147	Land Cover/Biology Globe	7101	Out of State Travel	0.00	6,742.67	6,742.67
147147	Land Cover/Biology Globe	710100	Out-of-State Travel	2,873.31	0.00	0.00
147147	Land Cover/Biology Globe	7102	Foreign Travel	0.00	1,094.95	1,094.95
147147	Land Cover/Biology Globe	710200	Foreign Travel	2,039.46	0.00	0.00
147147	Land Cover/Biology Globe	7103	Conference-Registration Fees	0.00	730.00	730.00
147147	Land Cover/Biology Globe	710300	Conference Registration Fees	158.00	0.00	0.00
147147	Land Cover/Biology Globe	7104	Non-Employee-Student Travel	0.00	439.83	439.83
147147	Land Cover/Biology Globe	710400	Student or Non-Emp Travel	597.92	0.00	0.00
147147	Land Cover/Biology Globe	710410	Student or Non-Emp Travel-Lodging	65.88	0.00	0.00
147147	Land Cover/Biology Globe	710Z	Travel-Other	0.00	0.00	0.00
147147	Land Cover/Biology Globe	7111	Supplies	0.00	0.00	0.00
147147	Land Cover/Biology Globe	711100	Supplies-General	7.90	0.00	0.00
147147	Land Cover/Biology Globe	7112	Research Supplies	0.00	2,657.12	2,657.12
147147	Land Cover/Biology Globe	711200	Research Supplies	6,055.12	0.00	0.00
147147	Land Cover/Biology Globe	7130	Printing and Copying	0.00	136.15	136.15
147147	Land Cover/Biology Globe	713000	Printing & Copying-General	48.70	0.00	0.00
147147	Land Cover/Biology Globe	7140	Postage	0.00	729.86	729.86
147147	Land Cover/Biology Globe	714000	Postage-General	30.29	0.00	0.00
147147	Land Cover/Biology Globe	714005	Postage-Campus Mail Services	514.98	0.00	0.00
147147	Land Cover/Biology Globe	714010	Postage-Off Campus Mail Services	9.00	0.00	0.00
147147	Land Cover/Biology Globe	714030	Postage-Express Mail	12.09	0.00	0.00
147147	Land Cover/Biology Globe	7160	Maintenance and Repairs	0.00	0.00	0.00
147147	Land Cover/Biology Globe	716000	Maintenance & Repairs-General	40.00	0.00	0.00
147147	Land Cover/Biology Globe	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147147	Land Cover/Biology Globe	7170	Consulting	0.00	5,000.00	5,000.00
147147	Land Cover/Biology Globe	7172	Other Professional Services	0.00	0.00	0.00
147147	Land Cover/Biology Globe	7180	Telecommunications	0.00	613.60	613.60
147147	Land Cover/Biology Globe	718000	Telecom-General	0.00	0.00	0.00
147147	Land Cover/Biology Globe	718002	Telecom-Fixed (Basic Phone Service)	407.86	0.00	0.00
147147	Land Cover/Biology Globe	718016	Telecom-Usage (Tolls)	67.16	0.00	0.00
147147	Land Cover/Biology Globe	7191	Membership Dues and Fees	0.00	20.00	20.00
147147	Land Cover/Biology Globe	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147147	Land Cover/Biology Globe	7400	Capitalizable Equipment	0.00	5,595.00	5,595.00
147147	Land Cover/Biology Globe	7603	F&A Expenditures	0.00	59,216.42	59,216.42
147147	Land Cover/Biology Globe	760300	F&A Expenditures	53,228.79	0.00	0.00
147148	Chromatographs & Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	7101	Out of State Travel	0.00	1,285.82	1,285.82
147149	Adaptive Multiresolution Data	7102	Foreign Travel	0.00	2,190.81	2,190.81
147149	Adaptive Multiresolution Data	710200	Foreign Travel	71.00	0.00	0.00
147149	Adaptive Multiresolution Data	7103	Conference-Registration Fees	0.00	1,214.48	1,214.48
147149	Adaptive Multiresolution Data	710Z	Travel-Other	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	710Z00	Travel-Other	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	711100	Supplies-General	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	7112	Research Supplies	0.00	1.31	1.31
147149	Adaptive Multiresolution Data	711200	Research Supplies	202.98	0.00	0.00
147149	Adaptive Multiresolution Data	7140	Postage	0.00	14.68	14.68
147149	Adaptive Multiresolution Data	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	7400	Capitalizable Equipment	0.00	4,000.00	4,000.00
147149	Adaptive Multiresolution Data	7600	Internal Allocations	0.00	0.00	0.00
147149	Adaptive Multiresolution Data	7603	F&A Expenditures	0.00	11,911.82	11,911.82
147149	Adaptive Multiresolution Data	760300	F&A Expenditures	10,648.70	0.00	0.00
147150	Connection Tovbns & Internet 2	7180	Telecommunications	0.00	177,828.00	177,828.00
147150	Connection Tovbns & Internet 2	718000	Telecom-General	4,658.88	0.00	0.00
147150	Connection Tovbns & Internet 2	718002	Telecom-Fixed (Basic Phone Service)	42,360.00	0.00	0.00
147150	Connection Tovbns & Internet 2	7191	Membership Dues and Fees	0.00	0.00	0.00
147150	Connection Tovbns & Internet 2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	7101	Out of State Travel	0.00	1,573.80	1,573.80
147151	Copper Electroplating Dynamics	7103	Conference-Registration Fees	0.00	510.00	510.00
147151	Copper Electroplating Dynamics	710Z	Travel-Other	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	711100	Supplies-General	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	7112	Research Supplies	0.00	6,656.40	6,656.40
147151	Copper Electroplating Dynamics	711200	Research Supplies	4,964.46	0.00	0.00
147151	Copper Electroplating Dynamics	7130	Printing and Copying	0.00	223.71	223.71
147151	Copper Electroplating Dynamics	7160	Maintenance and Repairs	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147151	Copper Electroplating Dynamics	7400	Capitalizable Equipment	0.00	4,000.00	4,000.00
147151	Copper Electroplating Dynamics	7603	F&A Expenditures	0.00	17,792.92	17,792.92
147151	Copper Electroplating Dynamics	760300	F&A Expenditures	10,473.59	0.00	0.00
147152	Upgrading Core Facility DNA	7160	Maintenance and Repairs	0.00	0.00	0.00
147152	Upgrading Core Facility DNA	7400	Capitalizable Equipment	0.00	10,675.68	10,675.68
147153	Investigations of Gth & Gnrh	7100	In-State Travel	0.00	0.00	0.00
147153	Investigations of Gth & Gnrh	7102	Foreign Travel	0.00	2,840.24	2,840.24
147153	Investigations of Gth & Gnrh	710200	Foreign Travel	3,269.00	0.00	0.00
147153	Investigations of Gth & Gnrh	7103	Conference-Registration Fees	0.00	293.04	293.04
147153	Investigations of Gth & Gnrh	710Z	Travel-Other	0.00	0.00	0.00
147153	Investigations of Gth & Gnrh	710Z00	Travel-Other	0.00	0.00	0.00

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147153	Investigations of Gth & Gnrh	711100	Supplies-General	0.00	0.00	0.00
147153	Investigations of Gth & Gnrh	7112	Research Supplies	0.00	0.00	0.00
147153	Investigations of Gth & Gnrh	711200	Research Supplies	5,285.64	0.00	0.00
147153	Investigations of Gth & Gnrh	7140	Postage	0.00	0.00	0.00
147153	Investigations of Gth & Gnrh	71C6	Insurance	0.00	0.00	0.00
147153	Investigations of Gth & Gnrh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147153	Investigations of Gth & Gnrh	7603	F&A Expenditures	0.00	738.46	738.46
147153	Investigations of Gth & Gnrh	760300	F&A Expenditures	378.58	0.00	0.00
147154	Ethylene Receptors	7112	Research Supplies	0.00	294.15	294.15
147154	Ethylene Receptors	713005	Printing & Copying-Campus	100.00	0.00	0.00
147154	Ethylene Receptors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147154	Ethylene Receptors	722200	Participant Support	1,296.00	0.00	0.00
147154	Ethylene Receptors	722210	Participant Sup-Other	2,400.00	0.00	0.00
147154	Ethylene Receptors	7603	F&A Expenditures	0.00	129.43	129.43
147154	Ethylene Receptors	760300	F&A Expenditures	356.05	0.00	0.00
147155	Cluster Version of Java	710100	Out-of-State Travel	854.50	0.00	0.00
147155	Cluster Version of Java	7102	Foreign Travel	0.00	379.63	379.63
147155	Cluster Version of Java	710300	Conference Registration Fees	420.00	0.00	0.00
147156	Paleomagnetic Equipment	711200	Research Supplies	0.00	0.00	0.00
147156	Paleomagnetic Equipment	7400	Capitalizable Equipment	0.00	29,723.60	29,723.60
147156	Paleomagnetic Equipment	740000	Cap Equipment	21,201.40	0.00	0.00
147157	Larsen Ice Shelf-A	710Z	Travel-Other	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	711200	Research Supplies	5,370.52	0.00	0.00
147157	Larsen Ice Shelf-A	717200	Other Professional Services-General	2,063.48	0.00	0.00
147157	Larsen Ice Shelf-A	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	7603	F&A Expenditures	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	760300	F&A Expenditures	9,542.08	0.00	0.00
147158	Chemistry Systemic Initiatives	710100	Out-of-State Travel	514.41	0.00	0.00
147158	Chemistry Systemic Initiatives	710300	Conference Registration Fees	520.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710400	Student or Non-Emp Travel	375.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710Z	Travel-Other	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	7112	Research Supplies	0.00	110.85	110.85
147158	Chemistry Systemic Initiatives	711200	Research Supplies	1,061.69	0.00	0.00
147158	Chemistry Systemic Initiatives	7170	Consulting	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	719000	Business Meals-Meetings-Non Travel	63.31	0.00	0.00
147158	Chemistry Systemic Initiatives	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	7603	F&A Expenditures	0.00	3,449.02	3,449.02
147158	Chemistry Systemic Initiatives	760300	F&A Expenditures	6,794.78	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	710100	Out-of-State Travel	1,040.20	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	710300	Conference Registration Fees	175.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	710400	Student or Non-Emp Travel	699.40	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	710Z	Travel-Other	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	711200	Research Supplies	3,671.96	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	713000	Printing & Copying-General	5.75	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	714005	Postage-Campus Mail Services	11.31	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	718000	Telecom-General	(0.54)	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	718016	Telecom-Usage (Tolls)	2.61	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	7603	F&A Expenditures	0.00	0.00	0.00
147159	Ice-Sheet & Alpine Glacier	760300	F&A Expenditures	16,632.94	0.00	0.00
147160	Global Analysis, Int. & Model.	710000	In-State Travel	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710100	Out-of-State Travel	374.97	0.00	0.00
147160	Global Analysis, Int. & Model.	710200	Foreign Travel	1,866.70	0.00	0.00
147160	Global Analysis, Int. & Model.	710300	Conference Registration Fees	430.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710400	Student or Non-Emp Travel	92.56	0.00	0.00
147160	Global Analysis, Int. & Model.	710Z00	Travel-Other	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	711100	Supplies-General	106.48	0.00	0.00
147160	Global Analysis, Int. & Model.	711200	Research Supplies	668.33	0.00	0.00
147160	Global Analysis, Int. & Model.	713000	Printing & Copying-General	34.40	0.00	0.00
147160	Global Analysis, Int. & Model.	714000	Postage-General	271.03	0.00	0.00
147160	Global Analysis, Int. & Model.	717200	Other Professional Services-General	76.25	0.00	0.00
147160	Global Analysis, Int. & Model.	718000	Telecom-General	853.37	0.00	0.00
147160	Global Analysis, Int. & Model.	718016	Telecom-Usage (Tolls)	1,203.41	0.00	0.00
147160	Global Analysis, Int. & Model.	719000	Business Meals-Meetings-Non Travel	1,629.65	0.00	0.00
147160	Global Analysis, Int. & Model.	719100	Membership Dues & Fees	582.10	0.00	0.00
147160	Global Analysis, Int. & Model.	7603	F&A Expenditures	0.00	6,567.12	6,567.12
147160	Global Analysis, Int. & Model.	760300	F&A Expenditures	41,722.51	0.00	0.00
147161	Gth & Gnrh -	722200	Participant Support	0.00	0.00	0.00
147161	Gth & Gnrh -	722210	Participant Sup-Other	6,000.00	0.00	0.00
147161	Gth & Gnrh -	7603	F&A Expenditures	0.00	0.00	0.00
147162	Interactions of Energetic Part	710000	In-State Travel	0.00	0.00	0.00
147162	Interactions of Energetic Part	710100	Out-of-State Travel	93.00	0.00	0.00
147162	Interactions of Energetic Part	710200	Foreign Travel	0.00	0.00	0.00
147162	Interactions of Energetic Part	710300	Conference Registration Fees	52.50	0.00	0.00
147162	Interactions of Energetic Part	710Z	Travel-Other	0.00	0.00	0.00
147162	Interactions of Energetic Part	711200	Research Supplies	0.00	0.00	0.00
147162	Interactions of Energetic Part	713000	Printing & Copying-General	38.00	0.00	0.00
147162	Interactions of Energetic Part	714010	Postage-Off Campus Mail Services	18.77	0.00	0.00
147162	Interactions of Energetic Part	716063	Maint & Repairs-Computer Hardware	1,500.00	0.00	0.00
147162	Interactions of Energetic Part	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147162	Interactions of Energetic Part	7603	F&A Expenditures	0.00	2,146.94	2,146.94
147162	Interactions of Energetic Part	760300	F&A Expenditures	18,235.75	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
147163	Terrestrial Ecosystems-Arctic	710100	Out-of-State Travel	4,576.03	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	710Z	Travel-Other	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	714000	Postage-General	29.17	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	718000	Telecom-General	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	719000	Business Meals-Meetings-Non Travel	25.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	7603	F&A Expenditures	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	760300	F&A Expenditures	22,906.23	0.00	0.00
147164	Career: Auto Storage Manager	710300	Conference Registration Fees	410.00	0.00	0.00
147164	Career: Auto Storage Manager	710Z	Travel-Other	0.00	0.00	0.00
147164	Career: Auto Storage Manager	7112	Research Supplies	0.00	0.00	0.00
147164	Career: Auto Storage Manager	711200	Research Supplies	128.93	0.00	0.00
147164	Career: Auto Storage Manager	719200	Employee Recruiting-General	98.00	0.00	0.00
147164	Career: Auto Storage Manager	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147164	Career: Auto Storage Manager	740000	Cap Equipment	0.00	0.00	0.00
147164	Career: Auto Storage Manager	7600	Internal Allocations	0.00	0.00	0.00
147164	Career: Auto Storage Manager	7603	F&A Expenditures	0.00	0.00	0.00
147164	Career: Auto Storage Manager	760300	F&A Expenditures	1,169.06	0.00	0.00
147165	Recycled Materials Conference	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147165	Recycled Materials Conference	7603	F&A Expenditures	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	7101	Out of State Travel	0.00	939.50	939.50
147166	Global Warming Eocene Ecosys	710100	Out-of-State Travel	5,478.93	0.00	0.00
147166	Global Warming Eocene Ecosys	710300	Conference Registration Fees	280.00	0.00	0.00
147166	Global Warming Eocene Ecosys	710400	Student or Non-Emp Travel	1,172.25	0.00	0.00
147166	Global Warming Eocene Ecosys	710Z	Travel-Other	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	7112	Research Supplies	0.00	321.50	321.50
147166	Global Warming Eocene Ecosys	711200	Research Supplies	323.72	0.00	0.00
147166	Global Warming Eocene Ecosys	716000	Maintenance & Repairs-General	500.00	0.00	0.00
147166	Global Warming Eocene Ecosys	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	7603	F&A Expenditures	0.00	561.15	561.15
147166	Global Warming Eocene Ecosys	760300	F&A Expenditures	8,444.15	0.00	0.00
147167	Polysilicon Deposition	710100	Out-of-State Travel	1,001.90	0.00	0.00
147167	Polysilicon Deposition	710Z00	Travel-Other	0.00	0.00	0.00
147167	Polysilicon Deposition	711100	Supplies-General	0.00	0.00	0.00
147167	Polysilicon Deposition	711200	Research Supplies	2,129.10	0.00	0.00
147167	Polysilicon Deposition	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147167	Polysilicon Deposition	760300	F&A Expenditures	4,189.31	0.00	0.00
147168	Epr Hydrothrmal Systems	710000	In-State Travel	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	7101	Out of State Travel	0.00	109.38	109.38
147168	Epr Hydrothrmal Systems	710100	Out-of-State Travel	6,052.36	0.00	0.00
147168	Epr Hydrothrmal Systems	710400	Student or Non-Emp Travel	5,057.23	0.00	0.00
147168	Epr Hydrothrmal Systems	710Z	Travel-Other	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	7112	Research Supplies	0.00	25.49	25.49
147168	Epr Hydrothrmal Systems	711200	Research Supplies	16,103.17	0.00	0.00
147168	Epr Hydrothrmal Systems	714000	Postage-General	1,140.13	0.00	0.00
147168	Epr Hydrothrmal Systems	714005	Postage-Campus Mail Services	93.07	0.00	0.00
147168	Epr Hydrothrmal Systems	717200	Other Professional Services-General	12,162.00	0.00	0.00
147168	Epr Hydrothrmal Systems	718000	Telecom-General	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	718016	Telecom-Usage (Tolls)	0.25	0.00	0.00
147168	Epr Hydrothrmal Systems	719000	Business Meals-Meetings-Non Travel	237.45	0.00	0.00
147168	Epr Hydrothrmal Systems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	7400	Capitalizable Equipment	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	740000	Cap Equipment	22,071.89	0.00	0.00
147168	Epr Hydrothrmal Systems	7603	F&A Expenditures	0.00	103.35	103.35
147168	Epr Hydrothrmal Systems	760300	F&A Expenditures	19,451.55	0.00	0.00
147169	Gth & Gnrh -	7100	In-State Travel	0.00	9.90	9.90
147169	Gth & Gnrh -	710000	In-State Travel	329.80	0.00	0.00
147169	Gth & Gnrh -	710100	Out-of-State Travel	47.45	0.00	0.00
147169	Gth & Gnrh -	7102	Foreign Travel	0.00	1,241.30	1,241.30
147169	Gth & Gnrh -	7104	Non-Employee-Student Travel	0.00	135.65	135.65
147169	Gth & Gnrh -	710Z	Travel-Other	0.00	0.00	0.00
147169	Gth & Gnrh -	711100	Supplies-General	0.00	0.00	0.00
147169	Gth & Gnrh -	7112	Research Supplies	0.00	6,318.52	6,318.52
147169	Gth & Gnrh -	711200	Research Supplies	10,528.03	0.00	0.00
147169	Gth & Gnrh -	7140	Postage	0.00	46.95	46.95
147169	Gth & Gnrh -	714000	Postage-General	25.97	0.00	0.00
147169	Gth & Gnrh -	714030	Postage-Express Mail	94.13	0.00	0.00
147169	Gth & Gnrh -	7160	Maintenance and Repairs	0.00	125.00	125.00
147169	Gth & Gnrh -	716000	Maintenance & Repairs-General	600.00	0.00	0.00
147169	Gth & Gnrh -	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147169	Gth & Gnrh -	722210	Participant Sup-Other	1,500.00	0.00	0.00
147169	Gth & Gnrh -	7603	F&A Expenditures	0.00	7,987.69	7,987.69
147169	Gth & Gnrh -	760300	F&A Expenditures	27,095.53	0.00	0.00
147170	NE Regional Climate Change	710100	Out-of-State Travel	69.17	0.00	0.00
147170	NE Regional Climate Change	711100	Supplies-General	0.00	0.00	0.00
147170	NE Regional Climate Change	713000	Printing & Copying-General	24,427.64	0.00	0.00
147170	NE Regional Climate Change	714000	Postage-General	947.91	0.00	0.00
147170	NE Regional Climate Change	760300	F&A Expenditures	3,816.71	0.00	0.00
147171	Recycled Materials Conference	717200	Other Professional Services-General	4,910.05	0.00	0.00
147171	Recycled Materials Conference	760300	F&A Expenditures	1,276.61	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
147172	GEM:MAGNETIC STORM MODELING	710000	In-State Travel	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	710200	Travel-Other	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	711100	Supplies-General	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	711200	Research Supplies	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	716063	Maint & Repairs-Computer Hardware	62.50	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	760300	F&A Expenditures	2,903.31	0.00	0.00
147173	GROUND MOTION PREDICTION	711100	Supplies-General	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	717000	Consulting-General	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	717200	Other Professional Services-General	3,600.00	0.00	0.00
147173	GROUND MOTION PREDICTION	722200	Participant Support	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	760300	F&A Expenditures	936.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	710000	In-State Travel	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	710100	Out-of-State Travel	639.67	0.00	0.00
147174	LINKING DOC & DON FLUXES	710200	Foreign Travel	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	710200	Travel-Other	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	711100	Supplies-General	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	7112	Research Supplies	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	711200	Research Supplies	1,397.90	0.00	0.00
147174	LINKING DOC & DON FLUXES	714010	Postage-Off Campus Mail Services	16.75	0.00	0.00
147174	LINKING DOC & DON FLUXES	714030	Postage-Express Mail	133.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	716100	Rentals & Leases-General	71.76	0.00	0.00
147174	LINKING DOC & DON FLUXES	717200	Other Professional Services-General	4,223.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	760300	F&A Expenditures	17,038.96	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710000	In-State Travel	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710100	Out-of-State Travel	16,215.46	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710200	Foreign Travel	871.30	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710400	Student or Non-Emp Travel	3,163.83	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710200	Travel-Other	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711100	Supplies-General	195.90	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711126	Supplies-Photographic Supplies	6.23	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711162	Supplies-Office Supplies	4.88	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	7112	Research Supplies	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711200	Research Supplies	74.23	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	713000	Printing & Copying-General	298.61	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	714000	Postage-General	49.68	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	714030	Postage-Express Mail	21.21	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	716000	Maintenance & Repairs-General	3,779.96	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	717200	Other Professional Services-General	8,693.72	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	719000	Business Meals-Meetings-Non Travel	66.90	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	760300	F&A Expenditures	4,043.73	0.00	0.00
147176	Lake Watch: Undergraduate Students	710000	In-State Travel	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	711132	Supplies-Software Incl Site License	339.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	711164	Supplies-Computer (Non Peripherals)	1,572.50	0.00	0.00
147176	Lake Watch: Undergraduate Students	7112	Research Supplies	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	711200	Research Supplies	1,954.76	0.00	0.00
147176	Lake Watch: Undergraduate Students	719000	Business Meals-Meetings-Non Travel	86.25	0.00	0.00
147176	Lake Watch: Undergraduate Students	740000	Cap Equipment	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	760300	F&A Expenditures	14,339.82	0.00	0.00
147177	Ecological Models and Data Intercom	710000	In-State Travel	0.00	0.00	0.00
147177	Ecological Models and Data Intercom	710100	Out-of-State Travel	723.30	0.00	0.00
147177	Ecological Models and Data Intercom	7112	Research Supplies	0.00	0.00	0.00
147177	Ecological Models and Data Intercom	711200	Research Supplies	105.29	0.00	0.00
147177	Ecological Models and Data Intercom	713000	Printing & Copying-General	70.00	0.00	0.00
147177	Ecological Models and Data Intercom	722200	Participant Support	0.00	0.00	0.00
147177	Ecological Models and Data Intercom	760300	F&A Expenditures	4,152.05	0.00	0.00
147178	Science Management of the National	710000	In-State Travel	0.00	0.00	0.00
147178	Science Management of the National	710100	Out-of-State Travel	309.08	0.00	0.00
147178	Science Management of the National	710200	Foreign Travel	0.00	0.00	0.00
147178	Science Management of the National	7112	Research Supplies	0.00	0.00	0.00
147178	Science Management of the National	711200	Research Supplies	600.19	0.00	0.00
147178	Science Management of the National	713000	Printing & Copying-General	161.25	0.00	0.00
147178	Science Management of the National	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147178	Science Management of the National	718000	Telecom-General	0.00	0.00	0.00
147178	Science Management of the National	718016	Telecom-Usage (Tolls)	9.22	0.00	0.00
147178	Science Management of the National	722200	Participant Support	15,753.61	0.00	0.00
147178	Science Management of the National	760300	F&A Expenditures	3,625.87	0.00	0.00
147179	Transcom 3 Workshop	710000	In-State Travel	0.00	0.00	0.00
147179	Transcom 3 Workshop	710100	Out-of-State Travel	1,096.50	0.00	0.00
147179	Transcom 3 Workshop	711100	Supplies-General	0.00	0.00	0.00
147179	Transcom 3 Workshop	711200	Research Supplies	0.00	0.00	0.00
147179	Transcom 3 Workshop	722200	Participant Support	16,335.30	0.00	0.00
147179	Transcom 3 Workshop	760300	F&A Expenditures	9,277.35	0.00	0.00
147180	Encoding the Criminal: Criminology	710000	In-State Travel	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	7112	Research Supplies	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	711200	Research Supplies	3,256.98	0.00	0.00
147180	Encoding the Criminal: Criminology	713000	Printing & Copying-General	80.00	0.00	0.00
147180	Encoding the Criminal: Criminology	760300	F&A Expenditures	3,603.02	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710000	In-State Travel	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710200	Foreign Travel	551.17	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710400	Student or Non-Emp Travel	606.31	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	711200	Research Supplies	6,848.26	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	714005	Postage-Campus Mail Services	65.57	0.00	0.00

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147181	Glaciochemical Record - Mt. Logan	714010	Postage-Off Campus Mail Services	29.58	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	717000	Consulting-General	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	717200	Other Professional Services-General	9,779.80	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	760300	F&A Expenditures	12,287.50	0.00	0.00
147182	REU: Molecular Investigations	717200	Other Professional Services-General	2,000.00	0.00	0.00
147182	REU: Molecular Investigations	722200	Participant Support	0.00	0.00	0.00
147182	REU: Molecular Investigations	760300	F&A Expenditures	500.00	0.00	0.00
147183	IGAC Core Project Office	710000	In-State Travel	0.00	0.00	0.00
147183	IGAC Core Project Office	710200	Foreign Travel	871.83	0.00	0.00
147183	IGAC Core Project Office	710300	Conference Registration Fees	158.00	0.00	0.00
147183	IGAC Core Project Office	710400	Student or Non-Emp Travel	778.08	0.00	0.00
147183	IGAC Core Project Office	711100	Supplies-General	191.07	0.00	0.00
147183	IGAC Core Project Office	711200	Research Supplies	415.99	0.00	0.00
147183	IGAC Core Project Office	713000	Printing & Copying-General	4,280.00	0.00	0.00
147183	IGAC Core Project Office	714005	Postage-Campus Mail Services	126.88	0.00	0.00
147183	IGAC Core Project Office	714010	Postage-Off Campus Mail Services	4,484.46	0.00	0.00
147183	IGAC Core Project Office	717000	Consulting-General	0.00	0.00	0.00
147183	IGAC Core Project Office	718000	Telecom-General	527.21	0.00	0.00
147183	IGAC Core Project Office	740000	Cap Equipment	0.00	0.00	0.00
147183	IGAC Core Project Office	760300	F&A Expenditures	19,489.30	0.00	0.00
147184	Particle Acceleration by Magnetic	710000	In-State Travel	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	710100	Out-of-State Travel	1,248.15	0.00	0.00
147184	Particle Acceleration by Magnetic	710200	Foreign Travel	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	710300	Conference Registration Fees	205.00	0.00	0.00
147184	Particle Acceleration by Magnetic	711200	Research Supplies	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	760300	F&A Expenditures	653.92	0.00	0.00
147185	2002 American Control Conf Travel	710100	Out-of-State Travel	503.25	0.00	0.00
147185	2002 American Control Conf Travel	710300	Conference Registration Fees	1,936.82	0.00	0.00
147185	2002 American Control Conf Travel	710400	Student or Non-Emp Travel	13,804.30	0.00	0.00
147185	2002 American Control Conf Travel	7112	Research Supplies	0.00	0.00	0.00
147185	2002 American Control Conf Travel	722200	Participant Support	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	710000	In-State Travel	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	710400	Student or Non-Emp Travel	350.00	0.00	0.00
147186	AIRMAP Cruise 2002	711200	Research Supplies	922.60	0.00	0.00
147186	AIRMAP Cruise 2002	740000	Cap Equipment	19,039.06	0.00	0.00
147186	AIRMAP Cruise 2002	760300	F&A Expenditures	572.66	0.00	0.00
147187	Megadunes	711200	Research Supplies	0.00	0.00	0.00
147187	Megadunes	714000	Postage-General	0.00	0.00	0.00
147187	Megadunes	760300	F&A Expenditures	6,399.79	0.00	0.00
147188	Plasma Sheet Structure	710000	In-State Travel	0.00	0.00	0.00
147188	Plasma Sheet Structure	7112	Research Supplies	0.00	0.00	0.00
147188	Plasma Sheet Structure	760300	F&A Expenditures	0.00	0.00	0.00
147189	Weak Hopf Algebras	710000	In-State Travel	0.00	0.00	0.00
147189	Weak Hopf Algebras	7112	Research Supplies	0.00	0.00	0.00
147189	Weak Hopf Algebras	760300	F&A Expenditures	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	710000	In-State Travel	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	711200	Research Supplies	122.76	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	740000	Cap Equipment	5,922.95	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	760300	F&A Expenditures	55.24	0.00	0.00
147191	Dynamics of Self-Assembly	710000	In-State Travel	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	711100	Supplies-General	156.23	0.00	0.00
147191	Dynamics of Self-Assembly	7112	Research Supplies	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	711200	Research Supplies	3,019.38	0.00	0.00
147191	Dynamics of Self-Assembly	740000	Cap Equipment	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	760300	F&A Expenditures	1,429.05	0.00	0.00
147192	Signals by Ethylene Receptors/REU	7112	Research Supplies	0.00	0.00	0.00
147192	Signals by Ethylene Receptors/REU	722200	Participant Support	0.00	0.00	0.00
147192	Signals by Ethylene Receptors/REU	722210	Participant Sup-Other	1,200.00	0.00	0.00
147192	Signals by Ethylene Receptors/REU	760300	F&A Expenditures	0.00	0.00	0.00
147193	NCAR-CSU Summer School	710000	In-State Travel	0.00	0.00	0.00
147193	NCAR-CSU Summer School	710100	Out-of-State Travel	800.00	0.00	0.00
147193	NCAR-CSU Summer School	711200	Research Supplies	77.95	0.00	0.00
147193	NCAR-CSU Summer School	717200	Other Professional Services-General	3,000.00	0.00	0.00
147193	NCAR-CSU Summer School	722200	Participant Support	20,200.00	0.00	0.00
147193	NCAR-CSU Summer School	760300	F&A Expenditures	1,008.27	0.00	0.00
147194	SGER Lake Guam	710000	In-State Travel	0.00	0.00	0.00
147194	SGER Lake Guam	711200	Research Supplies	0.00	0.00	0.00
147194	SGER Lake Guam	760300	F&A Expenditures	61.46	0.00	0.00
147195	Uplift 2001	710000	In-State Travel	0.00	0.00	0.00
147195	Uplift 2001	711200	Research Supplies	0.00	0.00	0.00
147195	Uplift 2001	760300	F&A Expenditures	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	710000	In-State Travel	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	710300	Conference Registration Fees	200.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	7112	Research Supplies	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	713005	Printing & Copying-Campus	35.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	760300	F&A Expenditures	2,787.57	0.00	0.00
147197	Volcanology 2001	710000	In-State Travel	0.00	0.00	0.00
147197	Volcanology 2001	711200	Research Supplies	0.00	0.00	0.00
147197	Volcanology 2001	760300	F&A Expenditures	0.00	0.00	0.00
147198	Dissertation Research: Morphology	710000	In-State Travel	0.00	0.00	0.00
147198	Dissertation Research: Morphology	7112	Research Supplies	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7100	In-State Travel	0.00	0.00	0.00

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147HST	Natl Science Foundation Loc	7101	Out of State Travel	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7102	Foreign Travel	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7103	Conference-Registration Fees	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	710Z	Travel-Other	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7111	Supplies	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7112	Research Supplies	0.00	2,020.19	2,020.19
147HST	Natl Science Foundation Loc	711200	Research Supplies	506.41	0.00	0.00
147HST	Natl Science Foundation Loc	7130	Printing and Copying	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7140	Postage	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7160	Maintenance and Repairs	0.00	2,301.51	2,301.51
147HST	Natl Science Foundation Loc	7161	Rentals-Leases	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7170	Consulting	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7172	Other Professional Services	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7180	Telecommunications	0.00	(139.88)	(139.88)
147HST	Natl Science Foundation Loc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7191	Membership Dues and Fees	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	71C5	Taxes	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	71C6	Insurance	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7400	Capitalizable Equipment	0.00	305.26	305.26
147HST	Natl Science Foundation Loc	7401	Equipment Lease-Purchase	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7600	Internal Allocations	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7603	F&A Expenditures	0.00	(46.66)	(46.66)
14B000	Risk Reduction Pollution Prev.	710Z	Travel-Other	0.00	0.00	0.00
14B000	Risk Reduction Pollution Prev.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B000	Risk Reduction Pollution Prev.	7603	F&A Expenditures	0.00	1,270.12	1,270.12
14B001	Hdsl2	7100	In-State Travel	0.00	6.50	6.50
14B001	Hdsl2	7101	Out of State Travel	0.00	1,564.58	1,564.58
14B001	Hdsl2	7102	Foreign Travel	0.00	1,209.76	1,209.76
14B001	Hdsl2	7111	Supplies	0.00	542.60	542.60
14B001	Hdsl2	7140	Postage	0.00	235.59	235.59
14B001	Hdsl2	714000	Postage-General	23.41	0.00	0.00
14B001	Hdsl2	7180	Telecommunications	0.00	528.72	528.72
14B001	Hdsl2	718000	Telecom-General	0.00	0.00	0.00
14B001	Hdsl2	718002	Telecom-Fixed (Basic Phone Service)	132.51	0.00	0.00
14B001	Hdsl2	7190	Business Meals-Meetgs (non travel)	0.00	1,640.25	1,640.25
14B001	Hdsl2	7191	Membership Dues and Fees	0.00	350.00	350.00
14B001	Hdsl2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B001	Hdsl2	7400	Capitalizable Equipment	0.00	21,633.43	21,633.43
14B001	Hdsl2	7603	F&A Expenditures	0.00	10,010.71	10,010.71
14B001	Hdsl2	760300	F&A Expenditures	242.88	0.00	0.00
14B002	Docsis	7100	In-State Travel	0.00	119.39	119.39
14B002	Docsis	710000	In-State Travel	364.75	0.00	0.00
14B002	Docsis	7101	Out of State Travel	0.00	23,870.08	23,870.08
14B002	Docsis	710100	Out-of-State Travel	4,167.94	0.00	0.00
14B002	Docsis	7102	Foreign Travel	0.00	4,345.59	4,345.59
14B002	Docsis	710200	Foreign Travel	1,942.07	0.00	0.00
14B002	Docsis	7103	Conference-Registration Fees	0.00	495.00	495.00
14B002	Docsis	7110	Purchasing Cards	0.00	(10.15)	(10.15)
14B002	Docsis	7111	Supplies	0.00	43,041.48	43,041.48
14B002	Docsis	711100	Supplies-General	4,465.80	0.00	0.00
14B002	Docsis	711132	Supplies-Software Incl Site License	771.79	0.00	0.00
14B002	Docsis	711138	Supplies-Parts	2,526.58	0.00	0.00
14B002	Docsis	711160	Supplies-Books	439.29	0.00	0.00
14B002	Docsis	7140	Postage	0.00	662.87	662.87
14B002	Docsis	714000	Postage-General	926.95	0.00	0.00
14B002	Docsis	715000	Non-Cap Equip-General	1,243.00	0.00	0.00
14B002	Docsis	715020	Non-Cap Equip-under \$1,000	2,549.50	0.00	0.00
14B002	Docsis	7160	Maintenance and Repairs	0.00	6,794.00	6,794.00
14B002	Docsis	716000	Maintenance & Repairs-General	140.00	0.00	0.00
14B002	Docsis	7180	Telecommunications	0.00	2,864.78	2,864.78
14B002	Docsis	718000	Telecom-General	0.00	0.00	0.00
14B002	Docsis	718002	Telecom-Fixed (Basic Phone Service)	1,011.24	0.00	0.00
14B002	Docsis	718014	Telecom-Telephone Equipment	179.62	0.00	0.00
14B002	Docsis	718016	Telecom-Usage (Tolls)	600.72	0.00	0.00
14B002	Docsis	7190	Business Meals-Meetgs (non travel)	0.00	5,227.17	5,227.17
14B002	Docsis	719000	Business Meals-Meetings-Non Travel	6,689.24	0.00	0.00
14B002	Docsis	719005	Business Meals-Group or Class Meals	1,502.15	0.00	0.00
14B002	Docsis	71C1	Advertising (Non-Employment)	0.00	195.00	195.00
14B002	Docsis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B002	Docsis	7400	Capitalizable Equipment	0.00	120,800.50	120,800.50
14B002	Docsis	740000	Cap Equipment	12,125.24	0.00	0.00
14B002	Docsis	7603	F&A Expenditures	0.00	56,363.70	56,363.70
14B002	Docsis	760300	F&A Expenditures	44,506.76	0.00	0.00
14B003	Erasable Inks	710Z	Travel-Other	0.00	0.00	0.00
14B003	Erasable Inks	7112	Research Supplies	0.00	0.00	0.00
14B003	Erasable Inks	7180	Telecommunications	0.00	0.00	0.00
14B003	Erasable Inks	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B003	Erasable Inks	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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14B003	Erasable Inks	7400	Capitalizable Equipment	0.00	0.00	0.00
14B003	Erasable Inks	7603	F&A Expenditures	0.00	0.00	0.00
14B006	Sample Analysis	7160	Maintenance and Repairs	0.00	0.00	0.00
14B006	Sample Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B006	Sample Analysis	7603	F&A Expenditures	0.00	0.00	0.00
14B009	Management Info Spectrum	7102	Foreign Travel	0.00	676.00	676.00
14B009	Management Info Spectrum	7103	Conference-Registration Fees	0.00	180.00	180.00
14B009	Management Info Spectrum	710Z	Travel-Other	0.00	0.00	0.00
14B009	Management Info Spectrum	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B009	Management Info Spectrum	7603	F&A Expenditures	0.00	2,883.08	2,883.08
14B010	Management Info Spectrum	7102	Foreign Travel	0.00	387.48	387.48
14B010	Management Info Spectrum	710Z	Travel-Other	0.00	0.00	0.00
14B010	Management Info Spectrum	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B010	Management Info Spectrum	7603	F&A Expenditures	0.00	2,139.79	2,139.79
14B010	Management Info Spectrum	760300	F&A Expenditures	1,267.12	0.00	0.00
14B011	Auf File Database	7172	Other Professional Services	0.00	41,688.37	41,688.37
14B011	Auf File Database	717200	Other Professional Services-General	11,101.25	0.00	0.00
14B011	Auf File Database	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B011	Auf File Database	7600	Internal Allocations	0.00	0.00	0.00
14B011	Auf File Database	7603	F&A Expenditures	0.00	13,131.84	13,131.84
14B011	Auf File Database	760300	F&A Expenditures	3,441.39	0.00	0.00
14B012	Timberland Investment	7101	Out of State Travel	0.00	101.50	101.50
14B012	Timberland Investment	7112	Research Supplies	0.00	63.49	63.49
14B012	Timberland Investment	7603	F&A Expenditures	0.00	72.60	72.60
14B013	Miscellaneous Project	7112	Research Supplies	0.00	247.00	247.00
14B013	Miscellaneous Project	711200	Research Supplies	173.16	0.00	0.00
14B013	Miscellaneous Project	719000	Business Meals-Meetings-Non Travel	179.30	0.00	0.00
14B013	Miscellaneous Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B013	Miscellaneous Project	7603	F&A Expenditures	0.00	77.81	77.81
14B013	Miscellaneous Project	760300	F&A Expenditures	434.71	0.00	0.00
14B014	Mpls	7100	In-State Travel	0.00	26.80	26.80
14B014	Mpls	7101	Out of State Travel	0.00	1,060.60	1,060.60
14B014	Mpls	710100	Out-of-State Travel	4,343.01	0.00	0.00
14B014	Mpls	710200	Foreign Travel	3,091.00	0.00	0.00
14B014	Mpls	7111	Supplies	0.00	25,586.10	25,586.10
14B014	Mpls	711100	Supplies-General	2,300.03	0.00	0.00
14B014	Mpls	711110	Supplies-Animal Feed-Care	104.30	0.00	0.00
14B014	Mpls	711138	Supplies-Parts	341.76	0.00	0.00
14B014	Mpls	711172	Program Supplies	(18,750.00)	0.00	0.00
14B014	Mpls	7140	Postage	0.00	633.17	633.17
14B014	Mpls	714000	Postage-General	224.62	0.00	0.00
14B014	Mpls	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B014	Mpls	7180	Telecommunications	0.00	938.12	938.12
14B014	Mpls	718000	Telecom-General	10.16	0.00	0.00
14B014	Mpls	718002	Telecom-Fixed (Basic Phone Service)	276.48	0.00	0.00
14B014	Mpls	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
14B014	Mpls	718016	Telecom-Usage (Tolls)	21.55	0.00	0.00
14B014	Mpls	7190	Business Meals-Meetgs (non travel)	0.00	5,902.62	5,902.62
14B014	Mpls	719000	Business Meals-Meetings-Non Travel	101.27	0.00	0.00
14B014	Mpls	7191	Membership Dues and Fees	0.00	10,172.00	10,172.00
14B014	Mpls	719100	Membership Dues & Fees	500.00	0.00	0.00
14B014	Mpls	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B014	Mpls	7400	Capitalizable Equipment	0.00	0.00	0.00
14B014	Mpls	760000	Internal Allocations	0.00	0.00	0.00
14B014	Mpls	7603	F&A Expenditures	0.00	19,697.87	19,697.87
14B014	Mpls	760300	F&A Expenditures	18,969.67	0.00	0.00
14B015	Consulting to Bicl	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B016	Biomedical Monitoring Sensors	7101	Out of State Travel	0.00	574.35	574.35
14B016	Biomedical Monitoring Sensors	7103	Conference-Registration Fees	0.00	415.00	415.00
14B016	Biomedical Monitoring Sensors	710Z	Travel-Other	0.00	801.00	801.00
14B016	Biomedical Monitoring Sensors	7112	Research Supplies	0.00	298.94	298.94
14B016	Biomedical Monitoring Sensors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B016	Biomedical Monitoring Sensors	7603	F&A Expenditures	0.00	6,912.07	6,912.07
14B017	Leaching of Wes-Phix	7112	Research Supplies	0.00	371.37	371.37
14B017	Leaching of Wes-Phix	711200	Research Supplies	344.56	0.00	0.00
14B017	Leaching of Wes-Phix	7130	Printing and Copying	0.00	32.55	32.55
14B017	Leaching of Wes-Phix	713000	Printing & Copying-General	13.00	0.00	0.00
14B017	Leaching of Wes-Phix	7172	Other Professional Services	0.00	3,870.00	3,870.00
14B017	Leaching of Wes-Phix	717200	Other Professional Services-General	2,790.00	0.00	0.00
14B017	Leaching of Wes-Phix	7190	Business Meals-Meetgs (non travel)	0.00	75.40	75.40
14B017	Leaching of Wes-Phix	719000	Business Meals-Meetings-Non Travel	34.34	0.00	0.00
14B017	Leaching of Wes-Phix	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B017	Leaching of Wes-Phix	7603	F&A Expenditures	0.00	2,799.89	2,799.89
14B017	Leaching of Wes-Phix	760300	F&A Expenditures	2,125.66	0.00	0.00
14B020	Smart Casing	7101	Out of State Travel	0.00	1,101.73	1,101.73
14B020	Smart Casing	7103	Conference-Registration Fees	0.00	2,950.00	2,950.00
14B020	Smart Casing	710300	Conference Registration Fees	(120.00)	0.00	0.00
14B020	Smart Casing	710Z	Travel-Other	0.00	0.00	0.00
14B020	Smart Casing	7111	Supplies	0.00	4,630.18	4,630.18
14B020	Smart Casing	711100	Supplies-General	856.84	0.00	0.00
14B020	Smart Casing	7112	Research Supplies	0.00	33.95	33.95
14B020	Smart Casing	7130	Printing and Copying	0.00	35.40	35.40

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14B020	Smart Casing	7160	Maintenance and Repairs	0.00	50.00	50.00
14B020	Smart Casing	7180	Telecommunications	0.00	370.66	370.66
14B020	Smart Casing	718002	Telecom-Fixed (Basic Phone Service)	33.04	0.00	0.00
14B020	Smart Casing	7190	Business Meals-Meetgs (non travel)	0.00	310.40	310.40
14B020	Smart Casing	7191	Membership Dues and Fees	0.00	55.15	55.15
14B020	Smart Casing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B020	Smart Casing	7400	Capitalizable Equipment	0.00	31,693.74	31,693.74
14B020	Smart Casing	7603	F&A Expenditures	0.00	25,346.44	25,346.44
14B020	Smart Casing	760300	F&A Expenditures	1,417.83	0.00	0.00
14B021	Vegetable Crops Paper Mulch	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B022	History of European Chafer	7100	In-State Travel	0.00	3,814.70	3,814.70
14B022	History of European Chafer	710000	In-State Travel	949.60	0.00	0.00
14B022	History of European Chafer	710400	Student or Non-Emp Travel	32.78	0.00	0.00
14B022	History of European Chafer	710Z	Travel-Other	0.00	0.00	0.00
14B022	History of European Chafer	710Z00	Travel-Other	0.00	0.00	0.00
14B022	History of European Chafer	7112	Research Supplies	0.00	28.83	28.83
14B022	History of European Chafer	711200	Research Supplies	978.42	0.00	0.00
14B022	History of European Chafer	7172	Other Professional Services	0.00	42.00	42.00
14B022	History of European Chafer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B023	Fmi Composite I-Beam	711100	Supplies-General	0.00	0.00	0.00
14B023	Fmi Composite I-Beam	7112	Research Supplies	0.00	1,198.20	1,198.20
14B023	Fmi Composite I-Beam	711200	Research Supplies	0.00	0.00	0.00
14B023	Fmi Composite I-Beam	7190	Business Meals-Meetgs (non travel)	0.00	23.12	23.12
14B023	Fmi Composite I-Beam	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B023	Fmi Composite I-Beam	7400	Capitalizable Equipment	0.00	0.00	0.00
14B023	Fmi Composite I-Beam	740000	Cap Equipment	0.00	0.00	0.00
14B023	Fmi Composite I-Beam	7603	F&A Expenditures	0.00	2,214.59	2,214.59
14B023	Fmi Composite I-Beam	760300	F&A Expenditures	(69.75)	0.00	0.00
14B024	Experiments on Proteins Test.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B025	Infini Band	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B025	Infini Band	7400	Capitalizable Equipment	0.00	0.00	0.00
14B025	Infini Band	7603	F&A Expenditures	0.00	0.00	0.00
14B026	Site Selection Tool	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
14B026	Site Selection Tool	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B026	Site Selection Tool	7600	Internal Allocations	0.00	500.00	500.00
14B026	Site Selection Tool	760003	Int Alloc-Computer Usage Charge	(500.00)	0.00	0.00
14B026	Site Selection Tool	7603	F&A Expenditures	0.00	1,209.00	1,209.00
14B027	Radix Billing in Voip Environ.	7603	F&A Expenditures	0.00	5,951.19	5,951.19
14B028	Justice Works	7100	In-State Travel	0.00	320.04	320.04
14B028	Justice Works	710000	In-State Travel	55.20	0.00	0.00
14B028	Justice Works	7101	Out of State Travel	0.00	307.36	307.36
14B028	Justice Works	710100	Out-of-State Travel	462.78	0.00	0.00
14B028	Justice Works	711100	Supplies-General	105.70	0.00	0.00
14B028	Justice Works	7112	Research Supplies	0.00	561.05	561.05
14B028	Justice Works	711200	Research Supplies	2,611.68	0.00	0.00
14B028	Justice Works	7130	Printing and Copying	0.00	46.65	46.65
14B028	Justice Works	713000	Printing & Copying-General	441.00	0.00	0.00
14B028	Justice Works	7140	Postage	0.00	80.54	80.54
14B028	Justice Works	714000	Postage-General	94.18	0.00	0.00
14B028	Justice Works	714030	Postage-Express Mail	18.50	0.00	0.00
14B028	Justice Works	7160	Maintenance and Repairs	0.00	20.00	20.00
14B028	Justice Works	716000	Maintenance & Repairs-General	527.78	0.00	0.00
14B028	Justice Works	7190	Business Meals-Meetgs (non travel)	0.00	29.35	29.35
14B028	Justice Works	719000	Business Meals-Meetings-Non Travel	1,457.38	0.00	0.00
14B028	Justice Works	7191	Membership Dues and Fees	0.00	50.00	50.00
14B028	Justice Works	719100	Membership Dues & Fees	420.00	0.00	0.00
14B028	Justice Works	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B028	Justice Works	7603	F&A Expenditures	0.00	141.54	141.54
14B028	Justice Works	760300	F&A Expenditures	631.45	0.00	0.00
14B029	Rights of Way Mowing Research	710Z	Travel-Other	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	710Z00	Travel-Other	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	711100	Supplies-General	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	7603	F&A Expenditures	0.00	396.42	396.42
14B029	Rights of Way Mowing Research	760300	F&A Expenditures	277.61	0.00	0.00
14B030	Shdsl	7100	In-State Travel	0.00	20.30	20.30
14B030	Shdsl	710000	In-State Travel	188.50	0.00	0.00
14B030	Shdsl	710100	Out-of-State Travel	4,232.93	0.00	0.00
14B030	Shdsl	7102	Foreign Travel	0.00	2,186.74	2,186.74
14B030	Shdsl	710200	Foreign Travel	2,582.36	0.00	0.00
14B030	Shdsl	710300	Conference Registration Fees	445.50	0.00	0.00
14B030	Shdsl	7111	Supplies	0.00	575.08	575.08
14B030	Shdsl	711100	Supplies-General	3,870.00	0.00	0.00
14B030	Shdsl	711132	Supplies-Software Incl Site License	548.80	0.00	0.00
14B030	Shdsl	711138	Supplies-Parts	694.50	0.00	0.00
14B030	Shdsl	711160	Supplies-Books	98.99	0.00	0.00
14B030	Shdsl	713005	Printing & Copying-Campus	35.30	0.00	0.00
14B030	Shdsl	7140	Postage	0.00	293.26	293.26
14B030	Shdsl	714000	Postage-General	546.23	0.00	0.00
14B030	Shdsl	716000	Maintenance & Repairs-General	(576.41)	0.00	0.00
14B030	Shdsl	7180	Telecommunications	0.00	834.24	834.24
14B030	Shdsl	718000	Telecom-General	0.00	0.00	0.00

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14B030	Shdsl	718002	Telecom-Fixed (Basic Phone Service)	194.53	0.00	0.00
14B030	Shdsl	718016	Telecom-Usage (Tolls)	34.85	0.00	0.00
14B030	Shdsl	7190	Business Meals-Meetgs (non travel)	0.00	7,797.28	7,797.28
14B030	Shdsl	719000	Business Meals-Meetings-Non Travel	4,291.07	0.00	0.00
14B030	Shdsl	719100	Membership Dues & Fees	1,025.00	0.00	0.00
14B030	Shdsl	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B030	Shdsl	7400	Capitalizable Equipment	0.00	21,088.57	21,088.57
14B030	Shdsl	740000	Cap Equipment	2,985.00	0.00	0.00
14B030	Shdsl	7603	F&A Expenditures	0.00	7,094.70	7,094.70
14B030	Shdsl	760300	F&A Expenditures	11,496.18	0.00	0.00
14B031	Hull_less Pumpkin Hybrids	711200	Research Supplies	1,770.50	0.00	0.00
14B031	Hull_less Pumpkin Hybrids	712000	Other Professional Services-General	0.00	0.00	0.00
14B031	Hull_less Pumpkin Hybrids	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B031	Hull_less Pumpkin Hybrids	7400	Capitalizable Equipment	0.00	0.00	0.00
14B032	TropI Wet Forest Trees-Lopes	7102	Foreign Travel	0.00	1,863.43	1,863.43
14B032	TropI Wet Forest Trees-Lopes	710400	Student or Non-Emp Travel	1,059.82	0.00	0.00
14B032	TropI Wet Forest Trees-Lopes	7112	Research Supplies	0.00	11.98	11.98
14B032	TropI Wet Forest Trees-Lopes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B033	Ecdis & Ecs Technical	710100	Out-of-State Travel	243.98	0.00	0.00
14B033	Ecdis & Ecs Technical	710Z00	Travel-Other	0.00	0.00	0.00
14B033	Ecdis & Ecs Technical	711100	Supplies-General	0.00	0.00	0.00
14B033	Ecdis & Ecs Technical	719100	Membership Dues & Fees	250.00	0.00	0.00
14B033	Ecdis & Ecs Technical	7603	F&A Expenditures	0.00	4,436.62	4,436.62
14B033	Ecdis & Ecs Technical	760300	F&A Expenditures	1,509.68	0.00	0.00
14B034	Pall Membrane Projects	7100	In-State Travel	0.00	7,281.39	7,281.39
14B034	Pall Membrane Projects	710000	In-State Travel	47.52	0.00	0.00
14B034	Pall Membrane Projects	7101	Out of State Travel	0.00	1,836.74	1,836.74
14B034	Pall Membrane Projects	7103	Conference-Registration Fees	0.00	195.00	195.00
14B034	Pall Membrane Projects	7104	Non-Employee-Student Travel	0.00	128.52	128.52
14B034	Pall Membrane Projects	710Z	Travel-Other	0.00	0.00	0.00
14B034	Pall Membrane Projects	7112	Research Supplies	0.00	11,592.90	11,592.90
14B034	Pall Membrane Projects	711200	Research Supplies	(23.52)	0.00	0.00
14B034	Pall Membrane Projects	7130	Printing and Copying	0.00	120.59	120.59
14B034	Pall Membrane Projects	7140	Postage	0.00	382.22	382.22
14B034	Pall Membrane Projects	7160	Maintenance and Repairs	0.00	122.90	122.90
14B034	Pall Membrane Projects	7161	Rentals-Leases	0.00	1,154.97	1,154.97
14B034	Pall Membrane Projects	7172	Other Professional Services	0.00	36,353.37	36,353.37
14B034	Pall Membrane Projects	717200	Other Professional Services-General	0.00	0.00	0.00
14B034	Pall Membrane Projects	7190	Business Meals-Meetgs (non travel)	0.00	33.26	33.26
14B034	Pall Membrane Projects	7191	Membership Dues and Fees	0.00	964.00	964.00
14B034	Pall Membrane Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B034	Pall Membrane Projects	7400	Capitalizable Equipment	0.00	3,545.45	3,545.45
14B034	Pall Membrane Projects	7603	F&A Expenditures	0.00	44,436.97	44,436.97
14B034	Pall Membrane Projects	760300	F&A Expenditures	10.80	0.00	0.00
14B035	Reducing the Capital Gap	7603	F&A Expenditures	0.00	0.00	0.00
14B035	Reducing the Capital Gap	760300	F&A Expenditures	653.36	0.00	0.00
14B036	Investors & Venture Capitalist	7603	F&A Expenditures	0.00	0.00	0.00
14B036	Investors & Venture Capitalist	760300	F&A Expenditures	1,149.83	0.00	0.00
14B037	Software Development Projects	710Z	Travel-Other	0.00	0.00	0.00
14B037	Software Development Projects	7111	Supplies	0.00	0.00	0.00
14B037	Software Development Projects	7140	Postage	0.00	0.00	0.00
14B037	Software Development Projects	7180	Telecommunications	0.00	0.00	0.00
14B037	Software Development Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B037	Software Development Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	710Z	Travel-Other	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7111	Supplies	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	711200	Research Supplies	23.88	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7191	Membership Dues and Fees	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7400	Capitalizable Equipment	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7603	F&A Expenditures	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	760300	F&A Expenditures	6.45	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	7101	Out of State Travel	0.00	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	710Z	Travel-Other	0.00	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	7111	Supplies	0.00	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	7112	Research Supplies	0.00	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	7130	Printing and Copying	0.00	0.00	0.00
14B039	Kimball Chase Co. Indust. Nois	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7100	In-State Travel	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7101	Out of State Travel	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7102	Foreign Travel	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7103	Conference-Registration Fees	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7111	Supplies	0.00	0.00	0.00
14B040	UNH Polymer Workshop	711100	Supplies-General	216.01	0.00	0.00
14B040	UNH Polymer Workshop	7112	Research Supplies	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7130	Printing and Copying	0.00	0.00	0.00
14B040	UNH Polymer Workshop	713000	Printing & Copying-General	496.70	0.00	0.00
14B040	UNH Polymer Workshop	7140	Postage	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7172	Other Professional Services	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7180	Telecommunications	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	719000	Business Meals-Meetings-Non Travel	1,841.00	0.00	0.00

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14B040	UNH Polymer Workshop	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7400	Capitalizable Equipment	0.00	0.00	0.00
14B040	UNH Polymer Workshop	760000	Internal Allocations	(2,540.00)	0.00	0.00
14B040	UNH Polymer Workshop	760300	F&A Expenditures	0.69	0.00	0.00
14B041	Dcs Misc Projects	710Z	Travel-Other	0.00	0.00	0.00
14B041	Dcs Misc Projects	7111	Supplies	0.00	0.00	0.00
14B041	Dcs Misc Projects	7112	Research Supplies	0.00	0.00	0.00
14B041	Dcs Misc Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B041	Dcs Misc Projects	7603	F&A Expenditures	0.00	0.00	0.00
14B042	Miscellaneous Projects	710Z	Travel-Other	0.00	0.00	0.00
14B042	Miscellaneous Projects	7111	Supplies	0.00	0.00	0.00
14B042	Miscellaneous Projects	717200	Other Professional Services-General	23.00	0.00	0.00
14B042	Miscellaneous Projects	7603	F&A Expenditures	0.00	0.00	0.00
14B042	Miscellaneous Projects	760300	F&A Expenditures	7.13	0.00	0.00
14B043	Misc. Strawberry Testing	7100	In-State Travel	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7101	Out of State Travel	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7102	Foreign Travel	0.00	1,174.08	1,174.08
14B043	Misc. Strawberry Testing	7103	Conference-Registration Fees	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	710Z	Travel-Other	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7111	Supplies	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7112	Research Supplies	0.00	25.00	25.00
14B043	Misc. Strawberry Testing	7130	Printing and Copying	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7140	Postage	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7160	Maintenance and Repairs	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7180	Telecommunications	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7191	Membership Dues and Fees	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7400	Capitalizable Equipment	0.00	0.00	0.00
14B043	Misc. Strawberry Testing	7603	F&A Expenditures	0.00	198.74	198.74
14B138	Harbor & Outfall Monitoring	7101	Out of State Travel	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7103	Conference-Registration Fees	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	710Z	Travel-Other	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7111	Supplies	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7130	Printing and Copying	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7140	Postage	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7160	Maintenance and Repairs	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7172	Other Professional Services	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7180	Telecommunications	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7400	Capitalizable Equipment	0.00	0.00	0.00
14B138	Harbor & Outfall Monitoring	7603	F&A Expenditures	0.00	738.89	738.89
14B141	Pns Off-Shore Monitoring	7101	Out of State Travel	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	710Z	Travel-Other	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	7111	Supplies	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	7130	Printing and Copying	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	7140	Postage	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	7180	Telecommunications	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B141	Pns Off-Shore Monitoring	7603	F&A Expenditures	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7101	Out of State Travel	0.00	200.00	200.00
14B142	Samples Fecal Contamin	7103	Conference-Registration Fees	0.00	0.00	0.00
14B142	Samples Fecal Contamin	710300	Conference Registration Fees	30.00	0.00	0.00
14B142	Samples Fecal Contamin	7111	Supplies	0.00	14.44	14.44
14B142	Samples Fecal Contamin	711100	Supplies-General	1,651.75	0.00	0.00
14B142	Samples Fecal Contamin	7112	Research Supplies	0.00	25,648.33	25,648.33
14B142	Samples Fecal Contamin	711200	Research Supplies	34,101.31	0.00	0.00
14B142	Samples Fecal Contamin	7130	Printing and Copying	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7140	Postage	0.00	511.71	511.71
14B142	Samples Fecal Contamin	714000	Postage-General	859.24	0.00	0.00
14B142	Samples Fecal Contamin	714030	Postage-Express Mail	282.71	0.00	0.00
14B142	Samples Fecal Contamin	7160	Maintenance and Repairs	0.00	735.00	735.00
14B142	Samples Fecal Contamin	716000	Maintenance & Repairs-General	260.50	0.00	0.00
14B142	Samples Fecal Contamin	7161	Rentals-Leases	0.00	246.56	246.56
14B142	Samples Fecal Contamin	716100	Rentals & Leases-General	244.32	0.00	0.00
14B142	Samples Fecal Contamin	7172	Other Professional Services	0.00	0.00	0.00
14B142	Samples Fecal Contamin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7400	Capitalizable Equipment	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7603	F&A Expenditures	0.00	9,517.52	9,517.52
14B142	Samples Fecal Contamin	760300	F&A Expenditures	19,739.59	0.00	0.00
14B143	Water Sampling for Viruses	7101	Out of State Travel	0.00	0.00	0.00
14B143	Water Sampling for Viruses	710Z	Travel-Other	0.00	0.00	0.00
14B143	Water Sampling for Viruses	7111	Supplies	0.00	0.00	0.00
14B143	Water Sampling for Viruses	7140	Postage	0.00	0.00	0.00
14B143	Water Sampling for Viruses	7160	Maintenance and Repairs	0.00	0.00	0.00
14B143	Water Sampling for Viruses	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B143	Water Sampling for Viruses	7400	Capitalizable Equipment	0.00	0.00	0.00
14B143	Water Sampling for Viruses	7603	F&A Expenditures	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B156	Sample Testing Hoffman-Laroche	7603	F&A Expenditures	0.00	479.00	479.00



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14B159	Urban Metabolism & Trace Gas	7100	In-State Travel	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7101	Out of State Travel	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7103	Conference-Registration Fees	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	710Z	Travel-Other	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7111	Supplies	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7112	Research Supplies	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7140	Postage	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7160	Maintenance and Repairs	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7161	Rentals-Leases	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7180	Telecommunications	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7400	Capitalizable Equipment	0.00	0.00	0.00
14B159	Urban Metabolism & Trace Gas	7603	F&A Expenditures	0.00	1,007.96	1,007.96
14B160	Urban Metabolism & Trace Gas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B160	Urban Metabolism & Trace Gas	7603	F&A Expenditures	0.00	9,892.50	9,892.50
14B161	Croton Disinfection Project	7100	In-State Travel	0.00	0.00	0.00
14B161	Croton Disinfection Project	7101	Out of State Travel	0.00	0.00	0.00
14B161	Croton Disinfection Project	7103	Conference-Registration Fees	0.00	0.00	0.00
14B161	Croton Disinfection Project	710Z	Travel-Other	0.00	0.00	0.00
14B161	Croton Disinfection Project	7111	Supplies	0.00	0.00	0.00
14B161	Croton Disinfection Project	7112	Research Supplies	0.00	0.00	0.00
14B161	Croton Disinfection Project	7130	Printing and Copying	0.00	0.00	0.00
14B161	Croton Disinfection Project	7140	Postage	0.00	0.00	0.00
14B161	Croton Disinfection Project	7172	Other Professional Services	0.00	0.00	0.00
14B161	Croton Disinfection Project	7180	Telecommunications	0.00	0.00	0.00
14B161	Croton Disinfection Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B161	Croton Disinfection Project	7400	Capitalizable Equipment	0.00	0.00	0.00
14B161	Croton Disinfection Project	7603	F&A Expenditures	0.00	0.00	0.00
14B162	Land Mine Detection	7101	Out of State Travel	0.00	0.00	0.00
14B162	Land Mine Detection	7103	Conference-Registration Fees	0.00	0.00	0.00
14B162	Land Mine Detection	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14B162	Land Mine Detection	710Z	Travel-Other	0.00	0.00	0.00
14B162	Land Mine Detection	7111	Supplies	0.00	0.00	0.00
14B162	Land Mine Detection	7112	Research Supplies	0.00	0.00	0.00
14B162	Land Mine Detection	7130	Printing and Copying	0.00	0.00	0.00
14B162	Land Mine Detection	7140	Postage	0.00	0.00	0.00
14B162	Land Mine Detection	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B162	Land Mine Detection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B162	Land Mine Detection	7603	F&A Expenditures	0.00	2,946.31	2,946.31
14B163	Cu Vapor Laser Cutting	7101	Out of State Travel	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7111	Supplies	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7112	Research Supplies	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7140	Postage	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7160	Maintenance and Repairs	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7161	Rentals-Leases	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7172	Other Professional Services	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7180	Telecommunications	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7404	Construction	0.00	0.00	0.00
14B163	Cu Vapor Laser Cutting	7603	F&A Expenditures	0.00	0.00	0.00
14B164	Sample Testing for Brita	7111	Supplies	0.00	0.00	0.00
14B164	Sample Testing for Brita	711100	Supplies-General	0.00	0.00	0.00
14B164	Sample Testing for Brita	711108	Supplies-Subscription,Newspaper,Mag	34.97	0.00	0.00
14B164	Sample Testing for Brita	7112	Research Supplies	0.00	483.25	483.25
14B164	Sample Testing for Brita	711200	Research Supplies	4,171.95	0.00	0.00
14B164	Sample Testing for Brita	714005	Postage-Campus Mail Services	8.91	0.00	0.00
14B164	Sample Testing for Brita	714030	Postage-Express Mail	8.91	0.00	0.00
14B164	Sample Testing for Brita	716100	Rentals & Leases-General	121.80	0.00	0.00
14B164	Sample Testing for Brita	717200	Other Professional Services-General	80.00	0.00	0.00
14B164	Sample Testing for Brita	7190	Business Meals-Meetgs (non travel)	0.00	58.70	58.70
14B164	Sample Testing for Brita	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B164	Sample Testing for Brita	7603	F&A Expenditures	0.00	404.92	404.92
14B164	Sample Testing for Brita	760300	F&A Expenditures	1,690.11	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	7111	Supplies	0.00	15.00	15.00
14B165	Brita Monthly Analysis/Mooney	711100	Supplies-General	0.00	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	7112	Research Supplies	0.00	66.18	66.18
14B165	Brita Monthly Analysis/Mooney	711200	Research Supplies	63.30	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	716100	Rentals & Leases-General	101.00	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B165	Brita Monthly Analysis/Mooney	7603	F&A Expenditures	0.00	100.69	100.69
14B165	Brita Monthly Analysis/Mooney	760300	F&A Expenditures	331.40	0.00	0.00
14B166	Paf-Ah Protein Analysis	7112	Research Supplies	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	7130	Printing and Copying	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	7140	Postage	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	7161	Rentals-Leases	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B166	Paf-Ah Protein Analysis	7603	F&A Expenditures	0.00	765.45	765.45
14B167	Sidewal Dielectric Damage Rie	7101	Out of State Travel	0.00	2,005.85	2,005.85
14B167	Sidewal Dielectric Damage Rie	710100	Out-of-State Travel	294.73	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	710Z	Travel-Other	0.00	0.00	0.00

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14B167	Sidewal Dielectric Damage Rie	7111	Supplies	0.00	119.88	119.88
14B167	Sidewal Dielectric Damage Rie	7112	Research Supplies	0.00	4,042.63	4,042.63
14B167	Sidewal Dielectric Damage Rie	7130	Printing and Copying	0.00	1,724.00	1,724.00
14B167	Sidewal Dielectric Damage Rie	7140	Postage	0.00	65.11	65.11
14B167	Sidewal Dielectric Damage Rie	7160	Maintenance and Repairs	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	716063	Maint & Repairs-Computer Hardware	175.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	7161	Rentals-Leases	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	7180	Telecommunications	0.00	12.87	12.87
14B167	Sidewal Dielectric Damage Rie	718000	Telecom-General	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	718016	Telecom-Usage (Tolls)	12.20	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	7400	Capitalizable Equipment	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	7600	Internal Allocations	0.00	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	760003	Int Alloc-Computer Usage Charge	(175.00)	0.00	0.00
14B167	Sidewal Dielectric Damage Rie	7603	F&A Expenditures	0.00	13,200.79	13,200.79
14B167	Sidewal Dielectric Damage Rie	760300	F&A Expenditures	5,831.18	0.00	0.00
14B168	Yohkah Satellite Reconnection	710Z	Travel-Other	0.00	0.00	0.00
14B168	Yohkah Satellite Reconnection	7112	Research Supplies	0.00	0.00	0.00
14B168	Yohkah Satellite Reconnection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B168	Yohkah Satellite Reconnection	7603	F&A Expenditures	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7101	Out of State Travel	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7103	Conference-Registration Fees	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	710Z	Travel-Other	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7111	Supplies	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7112	Research Supplies	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7191	Membership Dues and Fees	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B169	Catalyst for Meoacid Synthesis	7603	F&A Expenditures	0.00	0.00	0.00
14B170	Catalyst for Meoacid Synthesis	7101	Out of State Travel	0.00	0.00	0.00
14B170	Catalyst for Meoacid Synthesis	7103	Conference-Registration Fees	0.00	0.00	0.00
14B170	Catalyst for Meoacid Synthesis	7112	Research Supplies	0.00	0.00	0.00
14B170	Catalyst for Meoacid Synthesis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B171	Purifier Test Site	7111	Supplies	0.00	0.00	0.00
14B171	Purifier Test Site	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B171	Purifier Test Site	7603	F&A Expenditures	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	7100	In-State Travel	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	7101	Out of State Travel	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	7103	Conference-Registration Fees	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	710Z	Travel-Other	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	7111	Supplies	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	7112	Research Supplies	0.00	1,929.31	1,929.31
14B172	Forest Nutrient Requirements	711200	Research Supplies	318.59	0.00	0.00
14B172	Forest Nutrient Requirements	7130	Printing and Copying	0.00	86.10	86.10
14B172	Forest Nutrient Requirements	713000	Printing & Copying-General	126.00	0.00	0.00
14B172	Forest Nutrient Requirements	7140	Postage	0.00	15.34	15.34
14B172	Forest Nutrient Requirements	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	7400	Capitalizable Equipment	0.00	0.00	0.00
14B172	Forest Nutrient Requirements	7603	F&A Expenditures	0.00	7,056.30	7,056.30
14B172	Forest Nutrient Requirements	760300	F&A Expenditures	888.91	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	7101	Out of State Travel	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	710Z	Travel-Other	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	7111	Supplies	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	7112	Research Supplies	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	7140	Postage	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	7180	Telecommunications	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	7400	Capitalizable Equipment	0.00	0.00	0.00
14B173	Otis/Jeg Nutrients Mmr Plume	7603	F&A Expenditures	0.00	0.00	0.00
14B174	Miscellaneous Account	7100	In-State Travel	0.00	503.10	503.10
14B174	Miscellaneous Account	710000	In-State Travel	122.13	0.00	0.00
14B174	Miscellaneous Account	7101	Out of State Travel	0.00	183.30	183.30
14B174	Miscellaneous Account	7102	Foreign Travel	0.00	1,150.92	1,150.92
14B174	Miscellaneous Account	7103	Conference-Registration Fees	0.00	95.00	95.00
14B174	Miscellaneous Account	7111	Supplies	0.00	7,090.34	7,090.34
14B174	Miscellaneous Account	711100	Supplies-General	7,114.96	0.00	0.00
14B174	Miscellaneous Account	711200	Research Supplies	2,000.00	0.00	0.00
14B174	Miscellaneous Account	7130	Printing and Copying	0.00	2,879.17	2,879.17
14B174	Miscellaneous Account	713000	Printing & Copying-General	2,113.46	0.00	0.00
14B174	Miscellaneous Account	7140	Postage	0.00	896.84	896.84
14B174	Miscellaneous Account	714000	Postage-General	161.50	0.00	0.00
14B174	Miscellaneous Account	714005	Postage-Campus Mail Services	969.46	0.00	0.00
14B174	Miscellaneous Account	7160	Maintenance and Repairs	0.00	15.42	15.42
14B174	Miscellaneous Account	7172	Other Professional Services	0.00	60.00	60.00
14B174	Miscellaneous Account	7180	Telecommunications	0.00	16,498.23	16,498.23
14B174	Miscellaneous Account	718000	Telecom-General	0.00	0.00	0.00
14B174	Miscellaneous Account	718016	Telecom-Usage (Tolls)	11,174.84	0.00	0.00
14B174	Miscellaneous Account	7190	Business Meals-Meetgs (non travel)	0.00	41.53	41.53
14B174	Miscellaneous Account	7191	Membership Dues and Fees	0.00	0.00	0.00
14B174	Miscellaneous Account	7192	Employee Recruiting (non travel)	0.00	662.44	662.44
14B174	Miscellaneous Account	719200	Employee Recruiting-General	34.88	0.00	0.00

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14B174	Miscellaneous Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B174	Miscellaneous Account	7603	F&A Expenditures	0.00	20,342.79	20,342.79
14B174	Miscellaneous Account	760300	F&A Expenditures	4,425.26	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	7101	Out of State Travel	0.00	1,388.79	1,388.79
14B175	Ccc Ind. Assoc. & Consortium	710100	Out-of-State Travel	860.65	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	7102	Foreign Travel	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	7103	Conference-Registration Fees	0.00	1,391.00	1,391.00
14B175	Ccc Ind. Assoc. & Consortium	711100	Supplies-General	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	711200	Research Supplies	54.95	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	717200	Other Professional Services-General	25,000.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	718000	Telecom-General	263.17	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B175	Ccc Ind. Assoc. & Consortium	7603	F&A Expenditures	0.00	7,164.13	7,164.13
14B175	Ccc Ind. Assoc. & Consortium	760300	F&A Expenditures	7,450.53	0.00	0.00
14B176	Models for the Marc Program	7100	In-State Travel	0.00	0.00	0.00
14B176	Models for the Marc Program	7101	Out of State Travel	0.00	890.67	890.67
14B176	Models for the Marc Program	7102	Foreign Travel	0.00	0.00	0.00
14B176	Models for the Marc Program	710200	Foreign Travel	1,109.54	0.00	0.00
14B176	Models for the Marc Program	710Z	Travel-Other	0.00	0.00	0.00
14B176	Models for the Marc Program	7112	Research Supplies	0.00	450.00	450.00
14B176	Models for the Marc Program	716063	Maint & Repairs-Computer Hardware	349.79	0.00	0.00
14B176	Models for the Marc Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B176	Models for the Marc Program	7600	Internal Allocations	0.00	0.00	0.00
14B176	Models for the Marc Program	760003	Int Alloc-Computer Usage Charge	(349.79)	0.00	0.00
14B176	Models for the Marc Program	7603	F&A Expenditures	0.00	4,530.32	4,530.32
14B176	Models for the Marc Program	760300	F&A Expenditures	3,003.41	0.00	0.00
14B177	Models for the Marc Program	7100	In-State Travel	0.00	0.00	0.00
14B177	Models for the Marc Program	710Z	Travel-Other	0.00	0.00	0.00
14B177	Models for the Marc Program	7111	Supplies	0.00	0.00	0.00
14B177	Models for the Marc Program	7112	Research Supplies	0.00	0.00	0.00
14B177	Models for the Marc Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B177	Models for the Marc Program	7400	Capitalizable Equipment	0.00	0.00	0.00
14B177	Models for the Marc Program	7603	F&A Expenditures	0.00	0.00	0.00
14B178	Elastomer Composite Materials	7101	Out of State Travel	0.00	0.00	0.00
14B178	Elastomer Composite Materials	7102	Foreign Travel	0.00	0.00	0.00
14B178	Elastomer Composite Materials	710Z	Travel-Other	0.00	0.00	0.00
14B178	Elastomer Composite Materials	7112	Research Supplies	0.00	0.00	0.00
14B178	Elastomer Composite Materials	716063	Maint & Repairs-Computer Hardware	379.65	0.00	0.00
14B178	Elastomer Composite Materials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B178	Elastomer Composite Materials	7600	Internal Allocations	0.00	0.00	0.00
14B178	Elastomer Composite Materials	760003	Int Alloc-Computer Usage Charge	(379.65)	0.00	0.00
14B178	Elastomer Composite Materials	7603	F&A Expenditures	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7101	Out of State Travel	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7103	Conference-Registration Fees	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	710Z	Travel-Other	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7111	Supplies	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7112	Research Supplies	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7130	Printing and Copying	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7140	Postage	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7160	Maintenance and Repairs	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7161	Rentals-Leases	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7172	Other Professional Services	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7180	Telecommunications	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7191	Membership Dues and Fees	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7400	Capitalizable Equipment	0.00	0.00	0.00
14B179	Non Treatability II - Nyc	7603	F&A Expenditures	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	7112	Research Supplies	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	711200	Research Supplies	386.29	0.00	0.00
14B180	Floratrack for Poinsettia	7140	Postage	0.00	71.12	71.12
14B180	Floratrack for Poinsettia	7161	Rentals-Leases	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B180	Floratrack for Poinsettia	7603	F&A Expenditures	0.00	32.00	32.00
14B180	Floratrack for Poinsettia	760300	F&A Expenditures	173.83	0.00	0.00
14B181	Floratrack for Poinsettia	7103	Conference-Registration Fees	0.00	(131.94)	(131.94)
14B181	Floratrack for Poinsettia	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14B181	Floratrack for Poinsettia	710Z	Travel-Other	0.00	0.00	0.00
14B181	Floratrack for Poinsettia	711100	Supplies-General	95.00	0.00	0.00
14B181	Floratrack for Poinsettia	7112	Research Supplies	0.00	846.78	846.78
14B181	Floratrack for Poinsettia	7130	Printing and Copying	0.00	38.67	38.67
14B181	Floratrack for Poinsettia	713000	Printing & Copying-General	13.02	0.00	0.00
14B181	Floratrack for Poinsettia	7140	Postage	0.00	226.76	226.76
14B181	Floratrack for Poinsettia	7180	Telecommunications	0.00	253.15	253.15
14B181	Floratrack for Poinsettia	718000	Telecom-General	0.00	0.00	0.00
14B181	Floratrack for Poinsettia	718002	Telecom-Fixed (Basic Phone Service)	116.00	0.00	0.00
14B181	Floratrack for Poinsettia	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B182	Development of Hybrid Melons	711100	Supplies-General	0.00	0.00	0.00
14B182	Development of Hybrid Melons	711200	Research Supplies	625.38	0.00	0.00
14B183	Assembly Level Reliability	7101	Out of State Travel	0.00	0.00	0.00

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14B183	Assembly Level Reliability	710Z	Travel-Other	0.00	0.00	0.00
14B183	Assembly Level Reliability	7112	Research Supplies	0.00	0.00	0.00
14B183	Assembly Level Reliability	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B183	Assembly Level Reliability	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B183	Assembly Level Reliability	7400	Capitalizable Equipment	0.00	0.00	0.00
14B183	Assembly Level Reliability	7603	F&A Expenditures	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	710Z	Travel-Other	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	7112	Research Supplies	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	7400	Capitalizable Equipment	0.00	0.00	0.00
14B184	Prototype Scintillator Devlmt.	7603	F&A Expenditures	0.00	0.00	0.00
14B185	Lotus Website Development	7101	Out of State Travel	0.00	59.29	59.29
14B185	Lotus Website Development	7112	Research Supplies	0.00	277.66	277.66
14B185	Lotus Website Development	7140	Postage	0.00	0.00	0.00
14B185	Lotus Website Development	7180	Telecommunications	0.00	519.35	519.35
14B185	Lotus Website Development	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B185	Lotus Website Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B186	Lotus Venture Forms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B187	Equipment & Supplies NE Grows	7101	Out of State Travel	0.00	0.00	0.00
14B187	Equipment & Supplies NE Grows	710Z	Travel-Other	0.00	0.00	0.00
14B187	Equipment & Supplies NE Grows	7112	Research Supplies	0.00	742.00	742.00
14B187	Equipment & Supplies NE Grows	711200	Research Supplies	205.20	0.00	0.00
14B187	Equipment & Supplies NE Grows	7130	Printing and Copying	0.00	1,415.00	1,415.00
14B187	Equipment & Supplies NE Grows	713000	Printing & Copying-General	584.25	0.00	0.00
14B187	Equipment & Supplies NE Grows	714000	Postage-General	218.33	0.00	0.00
14B187	Equipment & Supplies NE Grows	717200	Other Professional Services-General	468.35	0.00	0.00
14B187	Equipment & Supplies NE Grows	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B187	Equipment & Supplies NE Grows	7400	Capitalizable Equipment	0.00	0.00	0.00
14B187	Equipment & Supplies NE Grows	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B188	Nir Analysis	7101	Out of State Travel	0.00	1,000.00	1,000.00
14B188	Nir Analysis	7104	Non-Employee-Student Travel	0.00	70.42	70.42
14B188	Nir Analysis	7603	F&A Expenditures	0.00	650.03	650.03
14B189	Sheep Grazing on Vegetation	7100	In-State Travel	0.00	775.61	775.61
14B189	Sheep Grazing on Vegetation	7104	Non-Employee-Student Travel	0.00	155.44	155.44
14B189	Sheep Grazing on Vegetation	710Z	Travel-Other	0.00	0.00	0.00
14B189	Sheep Grazing on Vegetation	7111	Supplies	0.00	0.00	0.00
14B189	Sheep Grazing on Vegetation	7112	Research Supplies	0.00	1,771.39	1,771.39
14B189	Sheep Grazing on Vegetation	7603	F&A Expenditures	0.00	2,031.91	2,031.91
14B190	Miscellaneous Account	7101	Out of State Travel	0.00	1,000.00	1,000.00
14B190	Miscellaneous Account	7104	Non-Employee-Student Travel	0.00	70.42	70.42
14B190	Miscellaneous Account	711100	Supplies-General	0.00	0.00	0.00
14B190	Miscellaneous Account	7112	Research Supplies	0.00	500.00	500.00
14B190	Miscellaneous Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B190	Miscellaneous Account	7603	F&A Expenditures	0.00	610.76	610.76
14B190	Miscellaneous Account	760300	F&A Expenditures	581.81	0.00	0.00
14B191	Fast Ethernet	7101	Out of State Travel	0.00	14,491.46	14,491.46
14B191	Fast Ethernet	710100	Out-of-State Travel	8,644.70	0.00	0.00
14B191	Fast Ethernet	7102	Foreign Travel	0.00	0.00	0.00
14B191	Fast Ethernet	710200	Foreign Travel	2,102.16	0.00	0.00
14B191	Fast Ethernet	7103	Conference-Registration Fees	0.00	1,295.00	1,295.00
14B191	Fast Ethernet	710300	Conference Registration Fees	200.00	0.00	0.00
14B191	Fast Ethernet	7110	Purchasing Cards	0.00	783.50	783.50
14B191	Fast Ethernet	711000	Purchasing Cards	252.67	0.00	0.00
14B191	Fast Ethernet	7111	Supplies	0.00	31,711.40	31,711.40
14B191	Fast Ethernet	711100	Supplies-General	11,266.39	0.00	0.00
14B191	Fast Ethernet	711132	Supplies-Software Incl Site License	3,523.48	0.00	0.00
14B191	Fast Ethernet	711138	Supplies-Parts	2,928.89	0.00	0.00
14B191	Fast Ethernet	711160	Supplies-Books	235.37	0.00	0.00
14B191	Fast Ethernet	7140	Postage	0.00	1,117.67	1,117.67
14B191	Fast Ethernet	714000	Postage-General	932.28	0.00	0.00
14B191	Fast Ethernet	715000	Non-Cap Equip-General	1,812.00	0.00	0.00
14B191	Fast Ethernet	715020	Non-Cap Equip-under \$1,000	1,135.00	0.00	0.00
14B191	Fast Ethernet	7160	Maintenance and Repairs	0.00	6,178.63	6,178.63
14B191	Fast Ethernet	716000	Maintenance & Repairs-General	4,442.17	0.00	0.00
14B191	Fast Ethernet	7180	Telecommunications	0.00	1,595.21	1,595.21
14B191	Fast Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B191	Fast Ethernet	718002	Telecom-Fixed (Basic Phone Service)	1,176.76	0.00	0.00
14B191	Fast Ethernet	718014	Telecom-Telephone Equipment	15.96	0.00	0.00
14B191	Fast Ethernet	718016	Telecom-Usage (Tolls)	579.93	0.00	0.00
14B191	Fast Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	404.11	404.11
14B191	Fast Ethernet	719000	Business Meals-Meetings-Non Travel	3,840.31	0.00	0.00
14B191	Fast Ethernet	719100	Membership Dues & Fees	500.00	0.00	0.00
14B191	Fast Ethernet	7400	Capitalizable Equipment	0.00	26,674.17	26,674.17
14B191	Fast Ethernet	740000	Cap Equipment	17,212.35	0.00	0.00
14B191	Fast Ethernet	7603	F&A Expenditures	0.00	37,648.12	37,648.12
14B191	Fast Ethernet	760300	F&A Expenditures	44,656.06	0.00	0.00
14B192	InterOperability Lab	7100	In-State Travel	0.00	83.40	83.40
14B192	InterOperability Lab	710000	In-State Travel	190.48	0.00	0.00
14B192	InterOperability Lab	710100	Out-of-State Travel	651.52	0.00	0.00
14B192	InterOperability Lab	710200	Foreign Travel	1,802.37	0.00	0.00
14B192	InterOperability Lab	7110	Purchasing Cards	0.00	2,386.46	2,386.46
14B192	InterOperability Lab	711000	Purchasing Cards	2,605.92	0.00	0.00
14B192	InterOperability Lab	7111	Supplies	0.00	82,403.58	82,403.58
14B192	InterOperability Lab	711100	Supplies-General	31,397.36	0.00	0.00

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14B192	InterOperability Lab	711132	Supplies-Software Incl Site License	4,104.64	0.00	0.00
14B192	InterOperability Lab	711138	Supplies-Parts	10,440.39	0.00	0.00
14B192	InterOperability Lab	711154	Supplies-Computer Peripherals	199.00	0.00	0.00
14B192	InterOperability Lab	711160	Supplies-Books	203.91	0.00	0.00
14B192	InterOperability Lab	7140	Postage	0.00	709.48	709.48
14B192	InterOperability Lab	714000	Postage-General	176.63	0.00	0.00
14B192	InterOperability Lab	715000	Non-Cap Equip-General	2,710.18	0.00	0.00
14B192	InterOperability Lab	715020	Non-Cap Equip-under \$1,000	2,064.50	0.00	0.00
14B192	InterOperability Lab	7160	Maintenance and Repairs	0.00	10,661.87	10,661.87
14B192	InterOperability Lab	716000	Maintenance & Repairs-General	14,776.67	0.00	0.00
14B192	InterOperability Lab	716063	Maint & Repairs-Computer Hardware	1,334.00	0.00	0.00
14B192	InterOperability Lab	7161	Rentals-Leases	0.00	0.00	0.00
14B192	InterOperability Lab	717105	Finl Services-Credit Crd Disc Fees	552.06	0.00	0.00
14B192	InterOperability Lab	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14B192	InterOperability Lab	7172	Other Professional Services	0.00	2,913.15	2,913.15
14B192	InterOperability Lab	717200	Other Professional Services-General	1,322.35	0.00	0.00
14B192	InterOperability Lab	7180	Telecommunications	0.00	13,114.19	13,114.19
14B192	InterOperability Lab	718000	Telecom-General	12,029.44	0.00	0.00
14B192	InterOperability Lab	718002	Telecom-Fixed (Basic Phone Service)	14,088.54	0.00	0.00
14B192	InterOperability Lab	718014	Telecom-Telephone Equipment	110.00	0.00	0.00
14B192	InterOperability Lab	718016	Telecom-Usage (Tolls)	298.65	0.00	0.00
14B192	InterOperability Lab	7190	Business Meals-Meetgs (non travel)	0.00	21,667.12	21,667.12
14B192	InterOperability Lab	719000	Business Meals-Meetings-Non Travel	624.98	0.00	0.00
14B192	InterOperability Lab	7191	Membership Dues and Fees	0.00	25,000.00	25,000.00
14B192	InterOperability Lab	719100	Membership Dues & Fees	400.00	0.00	0.00
14B192	InterOperability Lab	7192	Employee Recruiting (non travel)	0.00	5,000.00	5,000.00
14B192	InterOperability Lab	71C5	Taxes	0.00	11,085.00	11,085.00
14B192	InterOperability Lab	71C500	Taxes	25,349.00	0.00	0.00
14B192	InterOperability Lab	7400	Capitalizable Equipment	0.00	25,051.00	25,051.00
14B192	InterOperability Lab	740000	Cap Equipment	18,383.00	0.00	0.00
14B192	InterOperability Lab	7600	Internal Allocations	0.00	1,334.00	1,334.00
14B192	InterOperability Lab	760003	Int Alloc-Computer Usage Charge	(1,334.00)	0.00	0.00
14B192	InterOperability Lab	7603	F&A Expenditures	0.00	37,778.67	37,778.67
14B192	InterOperability Lab	760300	F&A Expenditures	59,333.24	0.00	0.00
14B193	Ethernet Training	7603	F&A Expenditures	0.00	0.00	0.00
14B195	Cad Consulting	7180	Telecommunications	0.00	0.00	0.00
14B195	Cad Consulting	7603	F&A Expenditures	0.00	0.00	0.00
14B196	Token Ring	7140	Postage	0.00	75.46	75.46
14B196	Token Ring	7180	Telecommunications	0.00	344.90	344.90
14B196	Token Ring	7603	F&A Expenditures	0.00	42.04	42.04
14B197	Internet Protocol	7100	In-State Travel	0.00	26.40	26.40
14B197	Internet Protocol	710000	In-State Travel	1.52	0.00	0.00
14B197	Internet Protocol	7101	Out of State Travel	0.00	12,797.20	12,797.20
14B197	Internet Protocol	710100	Out-of-State Travel	4,539.96	0.00	0.00
14B197	Internet Protocol	7102	Foreign Travel	0.00	1,463.60	1,463.60
14B197	Internet Protocol	710200	Foreign Travel	2,943.94	0.00	0.00
14B197	Internet Protocol	7111	Supplies	0.00	9,308.04	9,308.04
14B197	Internet Protocol	711100	Supplies-General	(2,739.72)	0.00	0.00
14B197	Internet Protocol	711138	Supplies-Parts	(447.02)	0.00	0.00
14B197	Internet Protocol	711160	Supplies-Books	7.98	0.00	0.00
14B197	Internet Protocol	7140	Postage	0.00	815.11	815.11
14B197	Internet Protocol	714000	Postage-General	507.42	0.00	0.00
14B197	Internet Protocol	715000	Non-Cap Equip-General	2,445.00	0.00	0.00
14B197	Internet Protocol	7160	Maintenance and Repairs	0.00	0.00	0.00
14B197	Internet Protocol	716000	Maintenance & Repairs-General	4,800.00	0.00	0.00
14B197	Internet Protocol	7180	Telecommunications	0.00	2,465.11	2,465.11
14B197	Internet Protocol	718000	Telecom-General	0.00	0.00	0.00
14B197	Internet Protocol	718002	Telecom-Fixed (Basic Phone Service)	1,058.42	0.00	0.00
14B197	Internet Protocol	718014	Telecom-Telephone Equipment	130.00	0.00	0.00
14B197	Internet Protocol	718016	Telecom-Usage (Tolls)	207.88	0.00	0.00
14B197	Internet Protocol	7190	Business Meals-Meetgs (non travel)	0.00	2,974.33	2,974.33
14B197	Internet Protocol	719000	Business Meals-Meetings-Non Travel	521.65	0.00	0.00
14B197	Internet Protocol	7191	Membership Dues and Fees	0.00	5,000.00	5,000.00
14B197	Internet Protocol	7400	Capitalizable Equipment	0.00	0.00	0.00
14B197	Internet Protocol	7603	F&A Expenditures	0.00	28,900.39	28,900.39
14B197	Internet Protocol	760300	F&A Expenditures	32,966.66	0.00	0.00
14B198	FDDI	7140	Postage	0.00	0.00	0.00
14B198	FDDI	7603	F&A Expenditures	0.00	0.00	0.00
14B199	Network Management	7111	Supplies	0.00	2,497.36	2,497.36
14B199	Network Management	7140	Postage	0.00	1.51	1.51
14B199	Network Management	714000	Postage-General	0.00	0.00	0.00
14B199	Network Management	7160	Maintenance and Repairs	0.00	0.00	0.00
14B199	Network Management	7180	Telecommunications	0.00	329.35	329.35
14B199	Network Management	718000	Telecom-General	0.00	0.00	0.00
14B199	Network Management	7603	F&A Expenditures	0.00	1,935.50	1,935.50
14B200	10-Base-t	7140	Postage	0.00	6.38	6.38
14B200	10-Base-t	714000	Postage-General	6.38	0.00	0.00
14B200	10-Base-t	7160	Maintenance and Repairs	0.00	2,775.96	2,775.96
14B200	10-Base-t	716000	Maintenance & Repairs-General	2,275.29	0.00	0.00
14B200	10-Base-t	7180	Telecommunications	0.00	343.90	343.90
14B200	10-Base-t	718000	Telecom-General	0.00	0.00	0.00
14B200	10-Base-t	718002	Telecom-Fixed (Basic Phone Service)	295.04	0.00	0.00

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14B200	10-Base-t	718016	Telecom-Usage (Tolls)	4.98	0.00	0.00
14B200	10-Base-t	7603	F&A Expenditures	0.00	1,454.68	1,454.68
14B200	10-Base-t	760300	F&A Expenditures	2,291.43	0.00	0.00
14B201	Atm	7100	In-State Travel	0.00	6.90	6.90
14B201	Atm	7101	Out of State Travel	0.00	0.00	0.00
14B201	Atm	7111	Supplies	0.00	43,824.62	43,824.62
14B201	Atm	711100	Supplies-General	(19,706.59)	0.00	0.00
14B201	Atm	711138	Supplies-Parts	433.48	0.00	0.00
14B201	Atm	7140	Postage	0.00	352.35	352.35
14B201	Atm	714000	Postage-General	(375.10)	0.00	0.00
14B201	Atm	7180	Telecommunications	0.00	1,063.26	1,063.26
14B201	Atm	718000	Telecom-General	0.00	0.00	0.00
14B201	Atm	718002	Telecom-Fixed (Basic Phone Service)	407.11	0.00	0.00
14B201	Atm	718016	Telecom-Usage (Tolls)	6.55	0.00	0.00
14B201	Atm	7190	Business Meals-Meetgs (non travel)	0.00	4,931.11	4,931.11
14B201	Atm	719000	Business Meals-Meetings-Non Travel	68.16	0.00	0.00
14B201	Atm	7191	Membership Dues and Fees	0.00	3,500.00	3,500.00
14B201	Atm	719100	Membership Dues & Fees	500.00	0.00	0.00
14B201	Atm	7400	Capitalizable Equipment	0.00	10,982.24	10,982.24
14B201	Atm	7603	F&A Expenditures	0.00	16,605.76	16,605.76
14B201	Atm	760300	F&A Expenditures	561.10	0.00	0.00
14B203	Fibre Channel	7100	In-State Travel	0.00	13.40	13.40
14B203	Fibre Channel	7101	Out of State Travel	0.00	8,346.22	8,346.22
14B203	Fibre Channel	710100	Out-of-State Travel	9,016.19	0.00	0.00
14B203	Fibre Channel	7102	Foreign Travel	0.00	1,775.70	1,775.70
14B203	Fibre Channel	710200	Foreign Travel	1,246.52	0.00	0.00
14B203	Fibre Channel	7111	Supplies	0.00	(26,064.59)	(26,064.59)
14B203	Fibre Channel	711100	Supplies-General	(4,008.00)	0.00	0.00
14B203	Fibre Channel	711138	Supplies-Parts	8.86	0.00	0.00
14B203	Fibre Channel	711160	Supplies-Books	264.00	0.00	0.00
14B203	Fibre Channel	7140	Postage	0.00	1,711.11	1,711.11
14B203	Fibre Channel	714000	Postage-General	4,360.62	0.00	0.00
14B203	Fibre Channel	715020	Non-Cap Equip-under \$1,000	1,999.00	0.00	0.00
14B203	Fibre Channel	7160	Maintenance and Repairs	0.00	0.00	0.00
14B203	Fibre Channel	7180	Telecommunications	0.00	924.05	924.05
14B203	Fibre Channel	718000	Telecom-General	0.00	0.00	0.00
14B203	Fibre Channel	718002	Telecom-Fixed (Basic Phone Service)	622.92	0.00	0.00
14B203	Fibre Channel	718016	Telecom-Usage (Tolls)	265.18	0.00	0.00
14B203	Fibre Channel	7190	Business Meals-Meetgs (non travel)	0.00	(3,544.83)	(3,544.83)
14B203	Fibre Channel	719000	Business Meals-Meetings-Non Travel	20.12	0.00	0.00
14B203	Fibre Channel	7400	Capitalizable Equipment	0.00	0.00	0.00
14B203	Fibre Channel	7603	F&A Expenditures	0.00	24,618.51	24,618.51
14B203	Fibre Channel	760300	F&A Expenditures	19,818.75	0.00	0.00
14B204	World Wide Web Projects	7180	Telecommunications	0.00	288.48	288.48
14B204	World Wide Web Projects	7603	F&A Expenditures	0.00	160.20	160.20
14B206	Wireless Networks	7100	In-State Travel	0.00	63.24	63.24
14B206	Wireless Networks	710000	In-State Travel	21.50	0.00	0.00
14B206	Wireless Networks	7101	Out of State Travel	0.00	12,508.09	12,508.09
14B206	Wireless Networks	710100	Out-of-State Travel	10,608.09	0.00	0.00
14B206	Wireless Networks	7102	Foreign Travel	0.00	0.00	0.00
14B206	Wireless Networks	7103	Conference-Registration Fees	0.00	495.00	495.00
14B206	Wireless Networks	710300	Conference Registration Fees	250.00	0.00	0.00
14B206	Wireless Networks	7111	Supplies	0.00	9,882.05	9,882.05
14B206	Wireless Networks	711100	Supplies-General	984.94	0.00	0.00
14B206	Wireless Networks	711132	Supplies-Software Incl Site License	497.84	0.00	0.00
14B206	Wireless Networks	711138	Supplies-Parts	1,048.05	0.00	0.00
14B206	Wireless Networks	7140	Postage	0.00	425.28	425.28
14B206	Wireless Networks	714000	Postage-General	342.94	0.00	0.00
14B206	Wireless Networks	715020	Non-Cap Equip-under \$1,000	5,151.00	0.00	0.00
14B206	Wireless Networks	7180	Telecommunications	0.00	904.00	904.00
14B206	Wireless Networks	718000	Telecom-General	0.00	0.00	0.00
14B206	Wireless Networks	718002	Telecom-Fixed (Basic Phone Service)	909.70	0.00	0.00
14B206	Wireless Networks	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
14B206	Wireless Networks	718016	Telecom-Usage (Tolls)	101.01	0.00	0.00
14B206	Wireless Networks	7190	Business Meals-Meetgs (non travel)	0.00	2,062.10	2,062.10
14B206	Wireless Networks	719000	Business Meals-Meetings-Non Travel	2,057.85	0.00	0.00
14B206	Wireless Networks	719100	Membership Dues & Fees	76.00	0.00	0.00
14B206	Wireless Networks	7400	Capitalizable Equipment	0.00	0.00	0.00
14B206	Wireless Networks	7603	F&A Expenditures	0.00	18,620.42	18,620.42
14B206	Wireless Networks	760300	F&A Expenditures	22,598.96	0.00	0.00
14B209	Linux Development	7100	In-State Travel	0.00	0.00	0.00
14B209	Linux Development	7101	Out of State Travel	0.00	0.00	0.00
14B209	Linux Development	7111	Supplies	0.00	1,703.21	1,703.21
14B209	Linux Development	711138	Supplies-Parts	109.14	0.00	0.00
14B209	Linux Development	7180	Telecommunications	0.00	372.05	372.05
14B209	Linux Development	718000	Telecom-General	0.00	0.00	0.00
14B209	Linux Development	718002	Telecom-Fixed (Basic Phone Service)	264.03	0.00	0.00
14B209	Linux Development	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
14B209	Linux Development	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B209	Linux Development	7400	Capitalizable Equipment	0.00	3,502.00	3,502.00
14B209	Linux Development	7603	F&A Expenditures	0.00	13,127.62	13,127.62
14B209	Linux Development	760300	F&A Expenditures	2,929.25	0.00	0.00

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14B210	lol Projects	7111	Supplies	0.00	16,293.90	16,293.90
14B210	lol Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
14B210	lol Projects	717200	Other Professional Services-General	4,932.61	0.00	0.00
14B210	lol Projects	718000	Telecom-General	0.00	0.00	0.00
14B210	lol Projects	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B210	lol Projects	7400	Capitalizable Equipment	0.00	23,328.91	23,328.91
14B210	lol Projects	7404	Construction	0.00	0.00	0.00
14B210	lol Projects	7603	F&A Expenditures	0.00	5,110.78	5,110.78
14B210	lol Projects	760300	F&A Expenditures	493.26	0.00	0.00
14B213	Gigabit Ethernet	7101	Out of State Travel	0.00	18,473.09	18,473.09
14B213	Gigabit Ethernet	710100	Out-of-State Travel	4,956.49	0.00	0.00
14B213	Gigabit Ethernet	7102	Foreign Travel	0.00	823.95	823.95
14B213	Gigabit Ethernet	710200	Foreign Travel	1,028.91	0.00	0.00
14B213	Gigabit Ethernet	7103	Conference-Registration Fees	0.00	1,245.00	1,245.00
14B213	Gigabit Ethernet	7111	Supplies	0.00	10,120.15	10,120.15
14B213	Gigabit Ethernet	711100	Supplies-General	3,627.97	0.00	0.00
14B213	Gigabit Ethernet	711132	Supplies-Software Incl Site License	2,030.00	0.00	0.00
14B213	Gigabit Ethernet	711138	Supplies-Parts	1,188.89	0.00	0.00
14B213	Gigabit Ethernet	7130	Printing and Copying	0.00	0.00	0.00
14B213	Gigabit Ethernet	7140	Postage	0.00	1,569.36	1,569.36
14B213	Gigabit Ethernet	714000	Postage-General	(275.68)	0.00	0.00
14B213	Gigabit Ethernet	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	715020	Non-Cap Equip-under \$1,000	1,135.00	0.00	0.00
14B213	Gigabit Ethernet	716000	Maintenance & Repairs-General	774.79	0.00	0.00
14B213	Gigabit Ethernet	7180	Telecommunications	0.00	1,799.97	1,799.97
14B213	Gigabit Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	718002	Telecom-Fixed (Basic Phone Service)	908.05	0.00	0.00
14B213	Gigabit Ethernet	718016	Telecom-Usage (Tolls)	611.91	0.00	0.00
14B213	Gigabit Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	235.20	235.20
14B213	Gigabit Ethernet	719000	Business Meals-Meetings-Non Travel	295.60	0.00	0.00
14B213	Gigabit Ethernet	7400	Capitalizable Equipment	0.00	53,454.21	53,454.21
14B213	Gigabit Ethernet	740000	Cap Equipment	31,107.35	0.00	0.00
14B213	Gigabit Ethernet	7603	F&A Expenditures	0.00	29,304.42	29,304.42
14B213	Gigabit Ethernet	760300	F&A Expenditures	35,651.52	0.00	0.00
14B214	Adsl	7100	In-State Travel	0.00	116.70	116.70
14B214	Adsl	710000	In-State Travel	7.30	0.00	0.00
14B214	Adsl	7101	Out of State Travel	0.00	2,605.22	2,605.22
14B214	Adsl	710100	Out-of-State Travel	2,309.73	0.00	0.00
14B214	Adsl	7102	Foreign Travel	0.00	6,921.66	6,921.66
14B214	Adsl	710200	Foreign Travel	2,108.35	0.00	0.00
14B214	Adsl	7103	Conference-Registration Fees	0.00	250.00	250.00
14B214	Adsl	710300	Conference Registration Fees	717.25	0.00	0.00
14B214	Adsl	7110	Purchasing Cards	0.00	94.11	94.11
14B214	Adsl	711000	Purchasing Cards	12.99	0.00	0.00
14B214	Adsl	7111	Supplies	0.00	49,002.79	49,002.79
14B214	Adsl	711100	Supplies-General	14,596.56	0.00	0.00
14B214	Adsl	711132	Supplies-Software Incl Site License	548.80	0.00	0.00
14B214	Adsl	711138	Supplies-Parts	1,128.28	0.00	0.00
14B214	Adsl	711160	Supplies-Books	43.00	0.00	0.00
14B214	Adsl	7140	Postage	0.00	3,686.95	3,686.95
14B214	Adsl	714000	Postage-General	2,130.35	0.00	0.00
14B214	Adsl	715020	Non-Cap Equip-under \$1,000	1,824.00	0.00	0.00
14B214	Adsl	7160	Maintenance and Repairs	0.00	5,400.00	5,400.00
14B214	Adsl	716000	Maintenance & Repairs-General	11,915.59	0.00	0.00
14B214	Adsl	716100	Rentals & Leases-General	1,330.00	0.00	0.00
14B214	Adsl	7180	Telecommunications	0.00	6,076.74	6,076.74
14B214	Adsl	718000	Telecom-General	0.00	0.00	0.00
14B214	Adsl	718002	Telecom-Fixed (Basic Phone Service)	2,889.12	0.00	0.00
14B214	Adsl	718014	Telecom-Telephone Equipment	115.00	0.00	0.00
14B214	Adsl	718016	Telecom-Usage (Tolls)	564.86	0.00	0.00
14B214	Adsl	7190	Business Meals-Meetgs (non travel)	0.00	13,343.09	13,343.09
14B214	Adsl	719000	Business Meals-Meetings-Non Travel	1,645.24	0.00	0.00
14B214	Adsl	7191	Membership Dues and Fees	0.00	879.00	879.00
14B214	Adsl	719100	Membership Dues & Fees	1,275.00	0.00	0.00
14B214	Adsl	7400	Capitalizable Equipment	0.00	116,076.93	116,076.93
14B214	Adsl	740000	Cap Equipment	117,300.92	0.00	0.00
14B214	Adsl	7603	F&A Expenditures	0.00	53,825.13	53,825.13
14B214	Adsl	760300	F&A Expenditures	41,048.00	0.00	0.00
14B215	Bridge Functions	7101	Out of State Travel	0.00	1,890.38	1,890.38
14B215	Bridge Functions	710200	Foreign Travel	920.98	0.00	0.00
14B215	Bridge Functions	710300	Conference Registration Fees	500.00	0.00	0.00
14B215	Bridge Functions	7111	Supplies	0.00	3,659.88	3,659.88
14B215	Bridge Functions	711100	Supplies-General	283.74	0.00	0.00
14B215	Bridge Functions	711138	Supplies-Parts	1,404.43	0.00	0.00
14B215	Bridge Functions	7140	Postage	0.00	1,075.91	1,075.91
14B215	Bridge Functions	714000	Postage-General	(467.95)	0.00	0.00
14B215	Bridge Functions	715000	Non-Cap Equip-General	2,521.04	0.00	0.00
14B215	Bridge Functions	7180	Telecommunications	0.00	293.41	293.41
14B215	Bridge Functions	718000	Telecom-General	0.00	0.00	0.00
14B215	Bridge Functions	718002	Telecom-Fixed (Basic Phone Service)	596.18	0.00	0.00
14B215	Bridge Functions	718016	Telecom-Usage (Tolls)	150.40	0.00	0.00
14B215	Bridge Functions	719000	Business Meals-Meetings-Non Travel	178.50	0.00	0.00



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14B215	Bridge Functions	7603	F&A Expenditures	0.00	9,682.38	9,682.38
14B215	Bridge Functions	760300	F&A Expenditures	14,420.78	0.00	0.00
14B216	1394 - (firewire)	7101	Out of State Travel	0.00	0.00	0.00
14B216	1394 - (firewire)	7111	Supplies	0.00	94.30	94.30
14B216	1394 - (firewire)	7140	Postage	0.00	0.00	0.00
14B216	1394 - (firewire)	7160	Maintenance and Repairs	0.00	0.00	0.00
14B216	1394 - (firewire)	7172	Other Professional Services	0.00	0.00	0.00
14B216	1394 - (firewire)	7180	Telecommunications	0.00	497.83	497.83
14B216	1394 - (firewire)	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B216	1394 - (firewire)	7400	Capitalizable Equipment	0.00	0.00	0.00
14B216	1394 - (firewire)	7603	F&A Expenditures	0.00	174.84	174.84
14B217	Trypsin Inhibitor	7112	Research Supplies	0.00	0.00	0.00
14B217	Trypsin Inhibitor	7172	Other Professional Services	0.00	0.00	0.00
14B217	Trypsin Inhibitor	7180	Telecommunications	0.00	0.00	0.00
14B217	Trypsin Inhibitor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B217	Trypsin Inhibitor	7603	F&A Expenditures	0.00	0.00	0.00
14B217	Trypsin Inhibitor	760300	F&A Expenditures	208.97	0.00	0.00
14B218	NH Timer Harvest Database	7603	F&A Expenditures	0.00	0.00	0.00
14B219	Grant-In-aid	711100	Supplies-General	499.96	0.00	0.00
14B219	Grant-In-aid	7112	Research Supplies	0.00	493.40	493.40
14B219	Grant-In-aid	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B219	Grant-In-aid	7603	F&A Expenditures	0.00	49.34	49.34
14B219	Grant-In-aid	760300	F&A Expenditures	50.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	710Z	Travel-Other	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	7112	Research Supplies	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	7130	Printing and Copying	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	7400	Capitalizable Equipment	0.00	0.00	0.00
14B224	Catskill/Delaware Disinfection	7603	F&A Expenditures	0.00	0.00	0.00
14B225	IRC Osr Administration	7100	In-State Travel	0.00	270.15	270.15
14B225	IRC Osr Administration	7101	Out of State Travel	0.00	0.00	0.00
14B225	IRC Osr Administration	7102	Foreign Travel	0.00	0.00	0.00
14B225	IRC Osr Administration	7103	Conference-Registration Fees	0.00	150.00	150.00
14B225	IRC Osr Administration	710Z	Travel-Other	0.00	0.00	0.00
14B225	IRC Osr Administration	7110	Purchasing Cards	0.00	0.82	0.82
14B225	IRC Osr Administration	7111	Supplies	0.00	30.28	30.28
14B225	IRC Osr Administration	7112	Research Supplies	0.00	0.00	0.00
14B225	IRC Osr Administration	7140	Postage	0.00	13.20	13.20
14B225	IRC Osr Administration	7160	Maintenance and Repairs	0.00	0.00	0.00
14B225	IRC Osr Administration	7180	Telecommunications	0.00	315.92	315.92
14B225	IRC Osr Administration	7190	Business Meals-Meetgs (non travel)	0.00	66.82	66.82
14B225	IRC Osr Administration	7191	Membership Dues and Fees	0.00	0.00	0.00
14B225	IRC Osr Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B225	IRC Osr Administration	7400	Capitalizable Equipment	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	7101	Out of State Travel	0.00	2,155.50	2,155.50
14B228	IRC Tag: Process Engineering	7103	Conference-Registration Fees	0.00	430.00	430.00
14B228	IRC Tag: Process Engineering	710Z	Travel-Other	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	7111	Supplies	0.00	25.27	25.27
14B228	IRC Tag: Process Engineering	7112	Research Supplies	0.00	326.39	326.39
14B228	IRC Tag: Process Engineering	7130	Printing and Copying	0.00	141.45	141.45
14B228	IRC Tag: Process Engineering	7180	Telecommunications	0.00	35.25	35.25
14B228	IRC Tag: Process Engineering	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B228	IRC Tag: Process Engineering	7400	Capitalizable Equipment	0.00	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	7112	Research Supplies	0.00	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	7130	Printing and Copying	0.00	0.00	0.00
14B229	IRC Tag--museuloskeletal Torso	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B230	IRC--techniweave	7101	Out of State Travel	0.00	555.60	555.60
14B230	IRC--techniweave	710100	Out-of-State Travel	44.78	0.00	0.00
14B230	IRC--techniweave	710Z	Travel-Other	0.00	0.00	0.00
14B230	IRC--techniweave	7112	Research Supplies	0.00	591.83	591.83
14B230	IRC--techniweave	711200	Research Supplies	135.94	0.00	0.00
14B230	IRC--techniweave	7130	Printing and Copying	0.00	29.00	29.00
14B230	IRC--techniweave	7140	Postage	0.00	0.00	0.00
14B230	IRC--techniweave	7180	Telecommunications	0.00	83.26	83.26
14B230	IRC--techniweave	718000	Telecom-General	0.00	0.00	0.00
14B230	IRC--techniweave	718016	Telecom-Usage (Tolls)	11.72	0.00	0.00
14B230	IRC--techniweave	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	7100	In-State Travel	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	7101	Out of State Travel	0.00	2,587.57	2,587.57
14B231	IRC Tag: Emission Tomography	7103	Conference-Registration Fees	0.00	540.00	540.00
14B231	IRC Tag: Emission Tomography	710Z	Travel-Other	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	710Z00	Travel-Other	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	711100	Supplies-General	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	7112	Research Supplies	0.00	8,393.32	8,393.32
14B231	IRC Tag: Emission Tomography	711200	Research Supplies	6,946.22	0.00	0.00
14B231	IRC Tag: Emission Tomography	7130	Printing and Copying	0.00	11.05	11.05
14B231	IRC Tag: Emission Tomography	7161	Rentals-Leases	0.00	841.00	841.00
14B231	IRC Tag: Emission Tomography	716100	Rentals & Leases-General	182.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	717200	Other Professional Services-General	2,088.90	0.00	0.00
14B231	IRC Tag: Emission Tomography	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	7400	Capitalizable Equipment	0.00	0.00	0.00
14B231	IRC Tag: Emission Tomography	740000	Cap Equipment	0.00	0.00	0.00

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14B232	IRC Tag Uv Exitation Study	710Z	Travel-Other	0.00	0.00	0.00
14B232	IRC Tag Uv Exitation Study	711100	Supplies-General	300.00	0.00	0.00
14B232	IRC Tag Uv Exitation Study	7112	Research Supplies	0.00	25.07	25.07
14B232	IRC Tag Uv Exitation Study	7161	Rentals-Leases	0.00	20.00	20.00
14B232	IRC Tag Uv Exitation Study	716100	Rentals & Leases-General	20.00	0.00	0.00
14B232	IRC Tag Uv Exitation Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma.....ii	711100	Supplies-General	1,215.90	0.00	0.00
14B233	NHIRC: Bentley Pharma.....ii	711142	Supplies-Chemical-Lab	1,235.00	0.00	0.00
14B233	NHIRC: Bentley Pharma.....ii	7112	Research Supplies	0.00	7,115.42	7,115.42
14B233	NHIRC: Bentley Pharma.....ii	711200	Research Supplies	3,520.03	0.00	0.00
14B233	NHIRC: Bentley Pharma.....ii	714030	Postage-Express Mail	27.02	0.00	0.00
14B233	NHIRC: Bentley Pharma.....ii	7172	Other Professional Services	0.00	5,421.41	5,421.41
14B233	NHIRC: Bentley Pharma.....ii	717200	Other Professional Services-General	6,966.10	0.00	0.00
14B233	NHIRC: Bentley Pharma.....ii	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B234	IRC: Johnson&johnston Tag	7100	In-State Travel	0.00	114.40	114.40
14B234	IRC: Johnson&johnston Tag	7101	Out of State Travel	0.00	375.32	375.32
14B234	IRC: Johnson&johnston Tag	710Z	Travel-Other	0.00	0.00	0.00
14B234	IRC: Johnson&johnston Tag	7112	Research Supplies	0.00	1,279.53	1,279.53
14B234	IRC: Johnson&johnston Tag	7172	Other Professional Services	0.00	1,500.00	1,500.00
14B234	IRC: Johnson&johnston Tag	7190	Business Meals-Meetgs (non travel)	0.00	101.24	101.24
14B234	IRC: Johnson&johnston Tag	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B234	IRC: Johnson&johnston Tag	7400	Capitalizable Equipment	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7100	In-State Travel	0.00	215.51	215.51
14B235	IRC: Bentley Pharmaceuticals	710000	In-State Travel	55.20	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7101	Out of State Travel	0.00	1,221.83	1,221.83
14B235	IRC: Bentley Pharmaceuticals	710100	Out-of-State Travel	1,110.49	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7102	Foreign Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7103	Conference-Registration Fees	0.00	1,695.00	1,695.00
14B235	IRC: Bentley Pharmaceuticals	710300	Conference Registration Fees	315.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7104	Non-Employee-Student Travel	0.00	53.50	53.50
14B235	IRC: Bentley Pharmaceuticals	710Z	Travel-Other	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7112	Research Supplies	0.00	6,020.21	6,020.21
14B235	IRC: Bentley Pharmaceuticals	711200	Research Supplies	10,550.07	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7130	Printing and Copying	0.00	106.80	106.80
14B235	IRC: Bentley Pharmaceuticals	713000	Printing & Copying-General	0.90	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7160	Maintenance and Repairs	0.00	436.47	436.47
14B235	IRC: Bentley Pharmaceuticals	716000	Maintenance & Repairs-General	1,238.07	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7180	Telecommunications	0.00	401.41	401.41
14B235	IRC: Bentley Pharmaceuticals	718000	Telecom-General	25.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	718002	Telecom-Fixed (Basic Phone Service)	513.73	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	718016	Telecom-Usage (Tolls)	20.13	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7190	Business Meals-Meetgs (non travel)	0.00	329.85	329.85
14B235	IRC: Bentley Pharmaceuticals	719000	Business Meals-Meetings-Non Travel	134.08	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7191	Membership Dues and Fees	0.00	55.15	55.15
14B235	IRC: Bentley Pharmaceuticals	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	740000	Cap Equipment	2,272.30	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	7112	Research Supplies	0.00	4,250.00	4,250.00
14B236	NHIRC: Turbocam, Inc.	711200	Research Supplies	1,525.55	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	719000	Business Meals-Meetings-Non Travel	121.20	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B236	NHIRC: Turbocam, Inc.	7400	Capitalizable Equipment	0.00	0.00	0.00
14B237	IRC: Allor Products	7112	Research Supplies	0.00	3,670.31	3,670.31
14B237	IRC: Allor Products	711200	Research Supplies	638.75	0.00	0.00
14B237	IRC: Allor Products	7172	Other Professional Services	0.00	306.00	306.00
14B237	IRC: Allor Products	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B238	NHIRC--fall 2000 Dox	7100	In-State Travel	0.00	274.35	274.35
14B238	NHIRC--fall 2000 Dox	710Z	Travel-Other	0.00	0.00	0.00
14B238	NHIRC--fall 2000 Dox	7111	Supplies	0.00	3,646.40	3,646.40
14B238	NHIRC--fall 2000 Dox	7130	Printing and Copying	0.00	660.32	660.32
14B238	NHIRC--fall 2000 Dox	7190	Business Meals-Meetgs (non travel)	0.00	9,243.20	9,243.20
14B238	NHIRC--fall 2000 Dox	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B239	NHIRC--sensimouse 3	7100	In-State Travel	0.00	76.59	76.59
14B239	NHIRC--sensimouse 3	710Z	Travel-Other	0.00	0.00	0.00
14B239	NHIRC--sensimouse 3	7111	Supplies	0.00	57.99	57.99
14B239	NHIRC--sensimouse 3	7112	Research Supplies	0.00	2,473.85	2,473.85
14B239	NHIRC--sensimouse 3	7130	Printing and Copying	0.00	6.25	6.25
14B239	NHIRC--sensimouse 3	7172	Other Professional Services	0.00	8,301.83	8,301.83
14B239	NHIRC--sensimouse 3	7190	Business Meals-Meetgs (non travel)	0.00	40.94	40.94
14B239	NHIRC--sensimouse 3	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B240	NHIRC--resonetics lii	711100	Supplies-General	0.00	0.00	0.00
14B240	NHIRC--resonetics lii	7112	Research Supplies	0.00	1,344.97	1,344.97
14B240	NHIRC--resonetics lii	711200	Research Supplies	463.45	0.00	0.00
14B240	NHIRC--resonetics lii	7140	Postage	0.00	26.99	26.99
14B240	NHIRC--resonetics lii	714000	Postage-General	11.82	0.00	0.00
14B240	NHIRC--resonetics lii	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B241	IRC Biotherapeutics	710Z	Travel-Other	0.00	0.00	0.00
14B241	IRC Biotherapeutics	7111	Supplies	0.00	0.00	0.00
14B241	IRC Biotherapeutics	7112	Research Supplies	0.00	788.72	788.72
14B241	IRC Biotherapeutics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B241	IRC Biotherapeutics	7400	Capitalizable Equipment	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	7100	In-State Travel	0.00	219.16	219.16
14B242	IRC: Gt Equipment Technology	710000	In-State Travel	73.94	0.00	0.00

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14B242	IRC: Gt Equipment Technology	7101	Out of State Travel	0.00	4,207.87	4,207.87
14B242	IRC: Gt Equipment Technology	710100	Out-of-State Travel	339.52	0.00	0.00
14B242	IRC: Gt Equipment Technology	7103	Conference-Registration Fees	0.00	435.00	435.00
14B242	IRC: Gt Equipment Technology	710300	Conference Registration Fees	685.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	7104	Non-Employee-Student Travel	0.00	71.26	71.26
14B242	IRC: Gt Equipment Technology	710Z	Travel-Other	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	7112	Research Supplies	0.00	520.78	520.78
14B242	IRC: Gt Equipment Technology	711200	Research Supplies	2,525.76	0.00	0.00
14B242	IRC: Gt Equipment Technology	713000	Printing & Copying-General	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	719200	Employee Recruiting-General	203.50	0.00	0.00
14B242	IRC: Gt Equipment Technology	71C1	Advertising (Non-Employment)	0.00	785.18	785.18
14B242	IRC: Gt Equipment Technology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B242	IRC: Gt Equipment Technology	7400	Capitalizable Equipment	0.00	0.00	0.00
14B243	IRC: Wastech International	7101	Out of State Travel	0.00	0.00	0.00
14B243	IRC: Wastech International	7103	Conference-Registration Fees	0.00	0.00	0.00
14B243	IRC: Wastech International	7112	Research Supplies	0.00	2,736.88	2,736.88
14B243	IRC: Wastech International	711200	Research Supplies	137.74	0.00	0.00
14B243	IRC: Wastech International	7130	Printing and Copying	0.00	290.00	290.00
14B243	IRC: Wastech International	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B243	IRC: Wastech International	7400	Capitalizable Equipment	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	7100	In-State Travel	0.00	17.55	17.55
14B244	IRC Tag: Northland Tool	7101	Out of State Travel	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	710Z	Travel-Other	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	7112	Research Supplies	0.00	2,635.00	2,635.00
14B244	IRC Tag: Northland Tool	7170	Consulting	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	7172	Other Professional Services	0.00	4,776.20	4,776.20
14B244	IRC Tag: Northland Tool	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B244	IRC Tag: Northland Tool	7400	Capitalizable Equipment	0.00	0.00	0.00
14B245	IRC Tag: Copper Vapor Laser	7100	In-State Travel	0.00	0.00	0.00
14B245	IRC Tag: Copper Vapor Laser	7112	Research Supplies	0.00	991.00	991.00
14B245	IRC Tag: Copper Vapor Laser	7130	Printing and Copying	0.00	122.49	122.49
14B245	IRC Tag: Copper Vapor Laser	7140	Postage	0.00	0.00	0.00
14B245	IRC Tag: Copper Vapor Laser	7161	Rentals-Leases	0.00	94.16	94.16
14B245	IRC Tag: Copper Vapor Laser	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B245	IRC Tag: Copper Vapor Laser	7400	Capitalizable Equipment	0.00	2,000.00	2,000.00
14B247	Innovative Uv Technologies	7100	In-State Travel	0.00	194.40	194.40
14B247	Innovative Uv Technologies	7101	Out of State Travel	0.00	478.00	478.00
14B247	Innovative Uv Technologies	7103	Conference-Registration Fees	0.00	1,315.00	1,315.00
14B247	Innovative Uv Technologies	710Z	Travel-Other	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7112	Research Supplies	0.00	20,395.56	20,395.56
14B247	Innovative Uv Technologies	711200	Research Supplies	577.96	0.00	0.00
14B247	Innovative Uv Technologies	7130	Printing and Copying	0.00	269.20	269.20
14B247	Innovative Uv Technologies	7140	Postage	0.00	243.37	243.37
14B247	Innovative Uv Technologies	7172	Other Professional Services	0.00	120.00	120.00
14B247	Innovative Uv Technologies	7191	Membership Dues and Fees	0.00	100.00	100.00
14B247	Innovative Uv Technologies	71CZ	Other Expenses-Deductions	0.00	7.00	7.00
14B247	Innovative Uv Technologies	7400	Capitalizable Equipment	0.00	5,020.44	5,020.44
14B247	Innovative Uv Technologies	7603	F&A Expenditures	0.00	12,549.93	12,549.93
14B247	Innovative Uv Technologies	760300	F&A Expenditures	254.31	0.00	0.00
14B248	ETV Testing of Separmatic's	7100	In-State Travel	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	710Z	Travel-Other	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	7112	Research Supplies	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	7130	Printing and Copying	0.00	23.80	23.80
14B248	ETV Testing of Separmatic's	7170	Consulting	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	7172	Other Professional Services	0.00	593.00	593.00
14B248	ETV Testing of Separmatic's	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	7400	Capitalizable Equipment	0.00	0.00	0.00
14B248	ETV Testing of Separmatic's	7603	F&A Expenditures	0.00	2,547.60	2,547.60
14B248	ETV Testing of Separmatic's	760300	F&A Expenditures	59.37	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7100	In-State Travel	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7101	Out of State Travel	0.00	720.61	720.61
14B249	ETV Testing Vacuum Filter Unit	710Z	Travel-Other	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7112	Research Supplies	0.00	817.52	817.52
14B249	ETV Testing Vacuum Filter Unit	7130	Printing and Copying	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7160	Maintenance and Repairs	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7170	Consulting	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7172	Other Professional Services	0.00	1,963.00	1,963.00
14B249	ETV Testing Vacuum Filter Unit	7190	Business Meals-Meetgs (non travel)	0.00	64.18	64.18
14B249	ETV Testing Vacuum Filter Unit	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7400	Capitalizable Equipment	0.00	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	7603	F&A Expenditures	0.00	3,306.55	3,306.55
14B250	UNH Impact Center	7100	In-State Travel	0.00	434.47	434.47
14B250	UNH Impact Center	710000	In-State Travel	110.53	0.00	0.00
14B250	UNH Impact Center	710300	Conference Registration Fees	175.00	0.00	0.00
14B250	UNH Impact Center	710400	Student or Non-Emp Travel	845.28	0.00	0.00
14B250	UNH Impact Center	710Z	Travel-Other	0.00	0.00	0.00
14B250	UNH Impact Center	711100	Supplies-General	44.99	0.00	0.00
14B250	UNH Impact Center	7112	Research Supplies	0.00	42.33	42.33
14B250	UNH Impact Center	711200	Research Supplies	393.35	0.00	0.00
14B250	UNH Impact Center	713000	Printing & Copying-General	45.44	0.00	0.00
14B250	UNH Impact Center	7140	Postage	0.00	19.35	19.35

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14B250	UNH Impact Center	716110	Rentals-Copier	650.00	0.00	0.00
14B250	UNH Impact Center	7170	Consulting	0.00	0.00	0.00
14B250	UNH Impact Center	719000	Business Meals-Meetings-Non Travel	3,440.13	0.00	0.00
14B250	UNH Impact Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B250	UNH Impact Center	722200	Participant Support	5,935.67	0.00	0.00
14B250	UNH Impact Center	7603	F&A Expenditures	0.00	109.07	109.07
14B250	UNH Impact Center	760300	F&A Expenditures	571.26	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	7101	Out of State Travel	0.00	139.75	139.75
14B251	Pall Corp Microza Microfiltrat	710Z	Travel-Other	0.00	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	7112	Research Supplies	0.00	441.91	441.91
14B251	Pall Corp Microza Microfiltrat	711200	Research Supplies	(308.46)	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	7130	Printing and Copying	0.00	51.60	51.60
14B251	Pall Corp Microza Microfiltrat	7172	Other Professional Services	0.00	10,283.00	10,283.00
14B251	Pall Corp Microza Microfiltrat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	7400	Capitalizable Equipment	0.00	0.00	0.00
14B251	Pall Corp Microza Microfiltrat	7603	F&A Expenditures	0.00	6,828.13	6,828.13
14B251	Pall Corp Microza Microfiltrat	760300	F&A Expenditures	(135.72)	0.00	0.00
14B255	Community Supports	7100	In-State Travel	0.00	0.00	0.00
14B255	Community Supports	7101	Out of State Travel	0.00	0.00	0.00
14B255	Community Supports	710Z	Travel-Other	0.00	0.00	0.00
14B255	Community Supports	7112	Research Supplies	0.00	0.00	0.00
14B255	Community Supports	7130	Printing and Copying	0.00	0.00	0.00
14B255	Community Supports	7172	Other Professional Services	0.00	0.00	0.00
14B255	Community Supports	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B255	Community Supports	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B255	Community Supports	7603	F&A Expenditures	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	710Z	Travel-Other	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	711100	Supplies-General	0.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	7112	Research Supplies	0.00	2,436.24	2,436.24
14B256	NHIRC--spring 2001 Dox	711200	Research Supplies	385.00	0.00	0.00
14B256	NHIRC--spring 2001 Dox	7130	Printing and Copying	0.00	427.04	427.04
14B256	NHIRC--spring 2001 Dox	7172	Other Professional Services	0.00	7,000.00	7,000.00
14B256	NHIRC--spring 2001 Dox	7190	Business Meals-Meetgs (non travel)	0.00	9,294.00	9,294.00
14B256	NHIRC--spring 2001 Dox	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B257	NE Mini Society Project	711100	Supplies-General	209.41	0.00	0.00
14B257	NE Mini Society Project	7112	Research Supplies	0.00	73.98	73.98
14B257	NE Mini Society Project	711200	Research Supplies	284.64	0.00	0.00
14B257	NE Mini Society Project	7140	Postage	0.00	23.07	23.07
14B257	NE Mini Society Project	714000	Postage-General	6.93	0.00	0.00
14B257	NE Mini Society Project	7172	Other Professional Services	0.00	12,074.00	12,074.00
14B257	NE Mini Society Project	717200	Other Professional Services-General	(998.89)	0.00	0.00
14B257	NE Mini Society Project	717216	Oth Prof Ser-ServProvAgmt It \$9,999	1,394.26	0.00	0.00
14B257	NE Mini Society Project	7190	Business Meals-Meetgs (non travel)	0.00	220.00	220.00
14B257	NE Mini Society Project	719000	Business Meals-Meetings-Non Travel	468.19	0.00	0.00
14B257	NE Mini Society Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B258	Ntar II	7101	Out of State Travel	0.00	750.50	750.50
14B258	Ntar II	710Z	Travel-Other	0.00	0.00	0.00
14B258	Ntar II	7112	Research Supplies	0.00	3,109.60	3,109.60
14B258	Ntar II	7130	Printing and Copying	0.00	394.20	394.20
14B258	Ntar II	7140	Postage	0.00	379.15	379.15
14B258	Ntar II	7180	Telecommunications	0.00	73.21	73.21
14B258	Ntar II	7190	Business Meals-Meetgs (non travel)	0.00	830.16	830.16
14B258	Ntar II	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B258	Ntar II	7400	Capitalizable Equipment	0.00	5,830.00	5,830.00
14B258	Ntar II	7600	Internal Allocations	0.00	0.00	0.00
14B258	Ntar II	7603	F&A Expenditures	0.00	6,982.10	6,982.10
14B259	Nurse Practitioner	710000	In-State Travel	33.81	0.00	0.00
14B259	Nurse Practitioner	710100	Out-of-State Travel	1,095.06	0.00	0.00
14B259	Nurse Practitioner	710Z	Travel-Other	0.00	0.00	0.00
14B259	Nurse Practitioner	710Z00	Travel-Other	0.00	0.00	0.00
14B259	Nurse Practitioner	711100	Supplies-General	132.44	0.00	0.00
14B259	Nurse Practitioner	7112	Research Supplies	0.00	965.24	965.24
14B259	Nurse Practitioner	711200	Research Supplies	255.41	0.00	0.00
14B259	Nurse Practitioner	7130	Printing and Copying	0.00	225.00	225.00
14B259	Nurse Practitioner	713000	Printing & Copying-General	26.46	0.00	0.00
14B259	Nurse Practitioner	7140	Postage	0.00	47.62	47.62
14B259	Nurse Practitioner	714000	Postage-General	179.43	0.00	0.00
14B259	Nurse Practitioner	715005	Non-Cap Equip-Computer Hardware	2,542.20	0.00	0.00
14B259	Nurse Practitioner	717200	Other Professional Services-General	50.00	0.00	0.00
14B259	Nurse Practitioner	7180	Telecommunications	0.00	42.00	42.00
14B259	Nurse Practitioner	718000	Telecom-General	0.00	0.00	0.00
14B259	Nurse Practitioner	718016	Telecom-Usage (Tolls)	53.18	0.00	0.00
14B259	Nurse Practitioner	7190	Business Meals-Meetgs (non travel)	0.00	13.96	13.96
14B259	Nurse Practitioner	719000	Business Meals-Meetings-Non Travel	15.61	0.00	0.00
14B259	Nurse Practitioner	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B260	Coliphage Method Optimization	711100	Supplies-General	5,952.98	0.00	0.00
14B260	Coliphage Method Optimization	7112	Research Supplies	0.00	21,737.37	21,737.37
14B260	Coliphage Method Optimization	711200	Research Supplies	11,118.80	0.00	0.00
14B260	Coliphage Method Optimization	7140	Postage	0.00	231.16	231.16
14B260	Coliphage Method Optimization	714030	Postage-Express Mail	104.59	0.00	0.00
14B260	Coliphage Method Optimization	716100	Rentals & Leases-General	30.56	0.00	0.00
14B260	Coliphage Method Optimization	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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14B260	Coliphage Method Optimization	7603	F&A Expenditures	0.00	5,896.78	5,896.78
14B260	Coliphage Method Optimization	760300	F&A Expenditures	5,324.67	0.00	0.00
14B261	Pe Sample Protocols for Water	7111	Supplies	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	7140	Postage	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	7160	Maintenance and Repairs	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	7172	Other Professional Services	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	7400	Capitalizable Equipment	0.00	0.00	0.00
14B261	Pe Sample Protocols for Water	7603	F&A Expenditures	0.00	0.00	0.00
14B262	Schiller Coal Fly Ash	7400	Capitalizable Equipment	0.00	7,200.00	7,200.00
14B263	Bridgeport Comp Tech Educ	710000	In-State Travel	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	710100	Out-of-State Travel	898.92	0.00	0.00
14B263	Bridgeport Comp Tech Educ	710Z	Travel-Other	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	711164	Supplies-Computer (Non Peripherals)	154.90	0.00	0.00
14B263	Bridgeport Comp Tech Educ	7112	Research Supplies	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	711200	Research Supplies	146.95	0.00	0.00
14B263	Bridgeport Comp Tech Educ	714000	Postage-General	48.20	0.00	0.00
14B263	Bridgeport Comp Tech Educ	717200	Other Professional Services-General	360.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	722200	Participant Support	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	7603	F&A Expenditures	0.00	0.00	0.00
14B263	Bridgeport Comp Tech Educ	760300	F&A Expenditures	5,340.46	0.00	0.00
14B264	Autoclave & Tape Testing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B264	Autoclave & Tape Testing	7603	F&A Expenditures	0.00	341.04	341.04
14B265	Voice Over Broadband	7100	In-State Travel	0.00	6.90	6.90
14B265	Voice Over Broadband	710000	In-State Travel	20.70	0.00	0.00
14B265	Voice Over Broadband	710100	Out-of-State Travel	377.16	0.00	0.00
14B265	Voice Over Broadband	710200	Foreign Travel	632.38	0.00	0.00
14B265	Voice Over Broadband	710300	Conference Registration Fees	442.25	0.00	0.00
14B265	Voice Over Broadband	711100	Supplies-General	640.70	0.00	0.00
14B265	Voice Over Broadband	711138	Supplies-Parts	262.35	0.00	0.00
14B265	Voice Over Broadband	711160	Supplies-Books	43.00	0.00	0.00
14B265	Voice Over Broadband	714000	Postage-General	97.66	0.00	0.00
14B265	Voice Over Broadband	715020	Non-Cap Equip-under \$1,000	7,618.00	0.00	0.00
14B265	Voice Over Broadband	718000	Telecom-General	0.00	0.00	0.00
14B265	Voice Over Broadband	718002	Telecom-Fixed (Basic Phone Service)	365.55	0.00	0.00
14B265	Voice Over Broadband	718016	Telecom-Usage (Tolls)	36.98	0.00	0.00
14B265	Voice Over Broadband	7190	Business Meals-Meetgs (non travel)	0.00	1,600.29	1,600.29
14B265	Voice Over Broadband	719000	Business Meals-Meetings-Non Travel	2,347.83	0.00	0.00
14B265	Voice Over Broadband	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B265	Voice Over Broadband	740000	Cap Equipment	2,985.00	0.00	0.00
14B265	Voice Over Broadband	7603	F&A Expenditures	0.00	336.41	336.41
14B265	Voice Over Broadband	760300	F&A Expenditures	7,261.25	0.00	0.00
14B266	I-Scsi	7100	In-State Travel	0.00	31.74	31.74
14B266	I-Scsi	710000	In-State Travel	28.40	0.00	0.00
14B266	I-Scsi	710100	Out-of-State Travel	4,167.06	0.00	0.00
14B266	I-Scsi	710200	Foreign Travel	4,306.62	0.00	0.00
14B266	I-Scsi	7111	Supplies	0.00	2,227.50	2,227.50
14B266	I-Scsi	711100	Supplies-General	238.16	0.00	0.00
14B266	I-Scsi	711138	Supplies-Parts	541.88	0.00	0.00
14B266	I-Scsi	711160	Supplies-Books	134.07	0.00	0.00
14B266	I-Scsi	7140	Postage	0.00	1.02	1.02
14B266	I-Scsi	714000	Postage-General	299.12	0.00	0.00
14B266	I-Scsi	718000	Telecom-General	0.00	0.00	0.00
14B266	I-Scsi	718002	Telecom-Fixed (Basic Phone Service)	218.00	0.00	0.00
14B266	I-Scsi	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
14B266	I-Scsi	718016	Telecom-Usage (Tolls)	383.82	0.00	0.00
14B266	I-Scsi	7190	Business Meals-Meetgs (non travel)	0.00	115.50	115.50
14B266	I-Scsi	719000	Business Meals-Meetings-Non Travel	8,929.46	0.00	0.00
14B266	I-Scsi	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B266	I-Scsi	7603	F&A Expenditures	0.00	2,505.45	2,505.45
14B266	I-Scsi	760300	F&A Expenditures	26,794.26	0.00	0.00
14B267	10 Gigabit Ethernet	710100	Out-of-State Travel	10,562.73	0.00	0.00
14B267	10 Gigabit Ethernet	710200	Foreign Travel	1,262.46	0.00	0.00
14B267	10 Gigabit Ethernet	7111	Supplies	0.00	1,980.80	1,980.80
14B267	10 Gigabit Ethernet	711100	Supplies-General	3,511.65	0.00	0.00
14B267	10 Gigabit Ethernet	711132	Supplies-Software Incl Site License	2,030.00	0.00	0.00
14B267	10 Gigabit Ethernet	711138	Supplies-Parts	1,900.20	0.00	0.00
14B267	10 Gigabit Ethernet	714000	Postage-General	83.70	0.00	0.00
14B267	10 Gigabit Ethernet	715020	Non-Cap Equip-under \$1,000	4,895.00	0.00	0.00
14B267	10 Gigabit Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	718002	Telecom-Fixed (Basic Phone Service)	685.88	0.00	0.00
14B267	10 Gigabit Ethernet	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
14B267	10 Gigabit Ethernet	718016	Telecom-Usage (Tolls)	360.90	0.00	0.00
14B267	10 Gigabit Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	120.48	120.48
14B267	10 Gigabit Ethernet	719000	Business Meals-Meetings-Non Travel	630.20	0.00	0.00
14B267	10 Gigabit Ethernet	719005	Business Meals-Group or Class Meals	241.65	0.00	0.00
14B267	10 Gigabit Ethernet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	7603	F&A Expenditures	0.00	210.13	210.13
14B267	10 Gigabit Ethernet	760300	F&A Expenditures	12,909.13	0.00	0.00
14B268	IRC Tag: Chart Inc	710200	Foreign Travel	1,176.95	0.00	0.00

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14B268	IRC Tag: Chart Inc	710300	Conference Registration Fees	280.00	0.00	0.00
14B268	IRC Tag: Chart Inc	710Z00	Travel-Other	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	711100	Supplies-General	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	711200	Research Supplies	626.73	0.00	0.00
14B268	IRC Tag: Chart Inc	718000	Telecom-General	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	718016	Telecom-Usage (Tolls)	12.52	0.00	0.00
14B269	NHIRC: Gnrh in Mammals/Bentley	711100	Supplies-General	0.00	0.00	0.00
14B269	NHIRC: Gnrh in Mammals/Bentley	711200	Research Supplies	5,642.98	0.00	0.00
14B269	NHIRC: Gnrh in Mammals/Bentley	714030	Postage-Express Mail	17.14	0.00	0.00
14B269	NHIRC: Gnrh in Mammals/Bentley	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	710Z	Travel-Other	0.00	0.00	0.00
14B270	NHIRC Tag: Hexaport	711200	Research Supplies	709.65	0.00	0.00
14B270	NHIRC Tag: Hexaport	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B271	NHIRC Tag: Dd Bean	710Z	Travel-Other	0.00	55.20	55.20
14B271	NHIRC Tag: Dd Bean	710Z00	Travel-Other	0.00	0.00	0.00
14B271	NHIRC Tag: Dd Bean	711100	Supplies-General	0.00	0.00	0.00
14B271	NHIRC Tag: Dd Bean	7112	Research Supplies	0.00	11.55	11.55
14B271	NHIRC Tag: Dd Bean	711200	Research Supplies	233.08	0.00	0.00
14B271	NHIRC Tag: Dd Bean	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B272	Undergraduate Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B272	Undergraduate Research	7603	F&A Expenditures	0.00	0.00	0.00
14B273	Catalase on Cofoam	710100	Out-of-State Travel	516.87	0.00	0.00
14B273	Catalase on Cofoam	710200	Foreign Travel	2,159.60	0.00	0.00
14B273	Catalase on Cofoam	711100	Supplies-General	0.00	0.00	0.00
14B273	Catalase on Cofoam	711200	Research Supplies	290.77	0.00	0.00
14B273	Catalase on Cofoam	713000	Printing & Copying-General	129.31	0.00	0.00
14B273	Catalase on Cofoam	760300	F&A Expenditures	8,358.53	0.00	0.00
14B274	IRC Tag: Memory Device Models	711100	Supplies-General	0.00	0.00	0.00
14B274	IRC Tag: Memory Device Models	711200	Research Supplies	441.52	0.00	0.00
14B274	IRC Tag: Memory Device Models	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B275	Winnipeg Uv Study	710Z	Travel-Other	0.00	0.00	0.00
14B275	Winnipeg Uv Study	711200	Research Supplies	5,734.32	0.00	0.00
14B275	Winnipeg Uv Study	714010	Postage-Off Campus Mail Services	184.17	0.00	0.00
14B275	Winnipeg Uv Study	716000	Maintenance & Repairs-General	136.31	0.00	0.00
14B275	Winnipeg Uv Study	718000	Telecom-General	0.00	0.00	0.00
14B275	Winnipeg Uv Study	718002	Telecom-Fixed (Basic Phone Service)	88.69	0.00	0.00
14B275	Winnipeg Uv Study	718014	Telecom-Telephone Equipment	200.00	0.00	0.00
14B275	Winnipeg Uv Study	719100	Membership Dues & Fees	75.00	0.00	0.00
14B275	Winnipeg Uv Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B275	Winnipeg Uv Study	740000	Cap Equipment	721.71	0.00	0.00
14B275	Winnipeg Uv Study	7603	F&A Expenditures	0.00	0.00	0.00
14B275	Winnipeg Uv Study	760300	F&A Expenditures	14,578.72	0.00	0.00
14B276	2001 Res & Engr Apprenticeship	711200	Research Supplies	996.25	0.00	0.00
14B276	2001 Res & Engr Apprenticeship	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	711100	Supplies-General	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	711200	Research Supplies	2,902.89	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	717200	Other Professional Services-General	970.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	7102	Foreign Travel	0.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	710200	Foreign Travel	3,088.63	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	710300	Conference Registration Fees	320.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	711100	Supplies-General	200.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	711200	Research Supplies	11,161.38	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B278	IRC Tag: Wastech Intl Inc	7400	Capitalizable Equipment	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	711100	Supplies-General	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	7112	Research Supplies	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	711200	Research Supplies	997.96	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	760300	F&A Expenditures	1,249.93	0.00	0.00
14B280	Little Harbor Eelgrass Plant	710000	In-State Travel	219.51	0.00	0.00
14B280	Little Harbor Eelgrass Plant	710100	Out-of-State Travel	86.02	0.00	0.00
14B280	Little Harbor Eelgrass Plant	710300	Conference Registration Fees	17.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	710305	Registration Fees-Other	5.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	710400	Student or Non-Emp Travel	60.53	0.00	0.00
14B280	Little Harbor Eelgrass Plant	710Z00	Travel-Other	0.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	711100	Supplies-General	0.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	711200	Research Supplies	15,075.53	0.00	0.00
14B280	Little Harbor Eelgrass Plant	713000	Printing & Copying-General	95.19	0.00	0.00
14B280	Little Harbor Eelgrass Plant	713015	Printing & Copying-Departmental	3.80	0.00	0.00
14B280	Little Harbor Eelgrass Plant	716000	Maintenance & Repairs-General	1,192.09	0.00	0.00
14B280	Little Harbor Eelgrass Plant	716027	Maint & Repairs-Vehicle-Gas-Oil	73.67	0.00	0.00
14B280	Little Harbor Eelgrass Plant	716100	Rentals & Leases-General	2,156.92	0.00	0.00
14B280	Little Harbor Eelgrass Plant	716125	Rentals-Vehicles incl Marine	132.32	0.00	0.00
14B280	Little Harbor Eelgrass Plant	717200	Other Professional Services-General	25.00	0.00	0.00
14B280	Little Harbor Eelgrass Plant	718000	Telecom-General	18.85	0.00	0.00
14B280	Little Harbor Eelgrass Plant	718002	Telecom-Fixed (Basic Phone Service)	289.98	0.00	0.00
14B280	Little Harbor Eelgrass Plant	718014	Telecom-Telephone Equipment	19.95	0.00	0.00
14B280	Little Harbor Eelgrass Plant	718016	Telecom-Usage (Tolls)	135.47	0.00	0.00
14B280	Little Harbor Eelgrass Plant	740000	Cap Equipment	4,084.92	0.00	0.00
14B280	Little Harbor Eelgrass Plant	760300	F&A Expenditures	36,161.52	0.00	0.00
14B281	IRC Tag: Presby Environmental	711200	Research Supplies	3,506.41	0.00	0.00
14B281	IRC Tag: Presby Environmental	740000	Cap Equipment	0.00	0.00	0.00

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14B282	Miscellaneous Acct	710000	In-State Travel	905.50	0.00	0.00
14B282	Miscellaneous Acct	710100	Out-of-State Travel	379.09	0.00	0.00
14B282	Miscellaneous Acct	711100	Supplies-General	12,044.02	0.00	0.00
14B282	Miscellaneous Acct	711128	Supplies-Audio-Visual Supplies	51.00	0.00	0.00
14B282	Miscellaneous Acct	7112	Research Supplies	0.00	0.00	0.00
14B282	Miscellaneous Acct	713000	Printing & Copying-General	1,814.06	0.00	0.00
14B282	Miscellaneous Acct	714000	Postage-General	1,156.82	0.00	0.00
14B282	Miscellaneous Acct	714030	Postage-Express Mail	64.06	0.00	0.00
14B282	Miscellaneous Acct	718000	Telecom-General	0.00	0.00	0.00
14B282	Miscellaneous Acct	718016	Telecom-Usage (Tolls)	7,494.50	0.00	0.00
14B282	Miscellaneous Acct	719000	Business Meals-Meetings-Non Travel	426.98	0.00	0.00
14B282	Miscellaneous Acct	719200	Employee Recruiting-General	181.63	0.00	0.00
14B282	Miscellaneous Acct	760300	F&A Expenditures	9,504.69	0.00	0.00
14B287	Early Connections	711100	Supplies-General	0.00	0.00	0.00
14B287	Early Connections	713000	Printing & Copying-General	5,260.00	0.00	0.00
14B287	Early Connections	760300	F&A Expenditures	1,630.60	0.00	0.00
14B288	Ahec Program	710000	In-State Travel	517.50	0.00	0.00
14B288	Ahec Program	710100	Out-of-State Travel	722.82	0.00	0.00
14B288	Ahec Program	710Z00	Travel-Other	0.00	0.00	0.00
14B288	Ahec Program	711100	Supplies-General	3,265.10	0.00	0.00
14B288	Ahec Program	717200	Other Professional Services-General	355.31	0.00	0.00
14B288	Ahec Program	760300	F&A Expenditures	1,039.11	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	710Z00	Travel-Other	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	760300	F&A Expenditures	1,611.78	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	710100	Out-of-State Travel	837.50	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	710300	Conference Registration Fees	787.82	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	710Z00	Travel-Other	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	711100	Supplies-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	711200	Research Supplies	13,178.88	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	713000	Printing & Copying-General	85.40	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	714000	Postage-General	114.64	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	714010	Postage-Off Campus Mail Services	403.96	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	716000	Maintenance & Repairs-General	484.36	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	716100	Rentals & Leases-General	81.81	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	718000	Telecom-General	122.85	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	719100	Membership Dues & Fees	150.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	760300	F&A Expenditures	35,093.96	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	711100	Supplies-General	148.95	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	711200	Research Supplies	7,010.70	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	716000	Maintenance & Repairs-General	63.68	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	717200	Other Professional Services-General	266.60	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	740000	Cap Equipment	6,131.63	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	711100	Supplies-General	0.00	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	713000	Printing & Copying-General	105.00	0.00	0.00
14B292	IMPACT WATERCRAFT ON ENVIRON	760300	F&A Expenditures	1,901.77	0.00	0.00
14B293	SIZE & PROFITABILITY	710Z00	Travel-Other	0.00	0.00	0.00
14B293	SIZE & PROFITABILITY	711100	Supplies-General	0.00	0.00	0.00
14B293	SIZE & PROFITABILITY	760300	F&A Expenditures	1,479.60	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	710000	In-State Travel	532.05	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	710400	Student or Non-Emp Travel	473.80	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	710Z00	Travel-Other	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	711100	Supplies-General	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	711200	Research Supplies	835.02	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	713000	Printing & Copying-General	21.15	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	714000	Postage-General	61.02	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	717200	Other Professional Services-General	300.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	719000	Business Meals-Meetings-Non Travel	1,758.26	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	71C600	Insurance	150.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	722200	Participant Support	1,400.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	760300	F&A Expenditures	569.65	0.00	0.00
14B295	BITC - MEMBERSHIP	711100	Supplies-General	0.00	0.00	0.00
14B295	BITC - MEMBERSHIP	740000	Cap Equipment	0.00	0.00	0.00
14B295	BITC - MEMBERSHIP	760300	F&A Expenditures	0.00	0.00	0.00
14B296	BITC - MEMBERSHIP	711100	Supplies-General	0.00	0.00	0.00
14B296	BITC - MEMBERSHIP	740000	Cap Equipment	0.00	0.00	0.00
14B296	BITC - MEMBERSHIP	760300	F&A Expenditures	0.00	0.00	0.00
14B297	Dairy Heifers Supplemental	711100	Supplies-General	876.16	0.00	0.00
14B297	Dairy Heifers Supplemental	717200	Other Professional Services-General	0.00	0.00	0.00
14B297	Dairy Heifers Supplemental	760300	F&A Expenditures	2,514.27	0.00	0.00
14B298	Phenomena Solar Filaments	710100	Out-of-State Travel	3,098.53	0.00	0.00
14B298	Phenomena Solar Filaments	710300	Conference Registration Fees	232.00	0.00	0.00
14B298	Phenomena Solar Filaments	710Z00	Travel-Other	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	760300	F&A Expenditures	11,709.63	0.00	0.00
14B299	Dayside Magnetosphere	711100	Supplies-General	0.00	0.00	0.00
14B299	Dayside Magnetosphere	760300	F&A Expenditures	0.00	0.00	0.00
14B300	Empowering Communities W/Data	710000	In-State Travel	419.68	0.00	0.00
14B300	Empowering Communities W/Data	710020	In-State Travel-Prof Dev	587.02	0.00	0.00
14B300	Empowering Communities W/Data	710Z00	Travel-Other	0.00	0.00	0.00
14B300	Empowering Communities W/Data	711000	Purchasing Cards	82.80	0.00	0.00
14B300	Empowering Communities W/Data	711100	Supplies-General	4,927.40	0.00	0.00
14B300	Empowering Communities W/Data	711200	Research Supplies	840.07	0.00	0.00
14B300	Empowering Communities W/Data	713000	Printing & Copying-General	81.35	0.00	0.00



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14B300	Empowering Communities W/Data	714025	Postage-Direct Mail	0.00	0.00	0.00
14B300	Empowering Communities W/Data	717000	Consulting-General	0.00	0.00	0.00
14B300	Empowering Communities W/Data	718000	Telecom-General	0.00	0.00	0.00
14B300	Empowering Communities W/Data	718002	Telecom-Fixed (Basic Phone Service)	373.44	0.00	0.00
14B300	Empowering Communities W/Data	718014	Telecom-Telephone Equipment	445.00	0.00	0.00
14B300	Empowering Communities W/Data	718016	Telecom-Usage (Tolls)	49.34	0.00	0.00
14B300	Empowering Communities W/Data	760300	F&A Expenditures	4,478.38	0.00	0.00
14B301	Planning Grant Project Access	710100	Out-of-State Travel	500.00	0.00	0.00
14B301	Planning Grant Project Access	710Z00	Travel-Other	0.00	0.00	0.00
14B301	Planning Grant Project Access	711100	Supplies-General	0.00	0.00	0.00
14B301	Planning Grant Project Access	718000	Telecom-General	101.00	0.00	0.00
14B301	Planning Grant Project Access	760300	F&A Expenditures	1,031.80	0.00	0.00
14B302	Microza Filter Membrane System	710000	In-State Travel	1,001.30	0.00	0.00
14B302	Microza Filter Membrane System	711000	Purchasing Cards	148.00	0.00	0.00
14B302	Microza Filter Membrane System	711100	Supplies-General	0.00	0.00	0.00
14B302	Microza Filter Membrane System	711200	Research Supplies	1,972.19	0.00	0.00
14B302	Microza Filter Membrane System	714000	Postage-General	11.85	0.00	0.00
14B302	Microza Filter Membrane System	714010	Postage-Off Campus Mail Services	18.94	0.00	0.00
14B302	Microza Filter Membrane System	716000	Maintenance & Repairs-General	1,170.70	0.00	0.00
14B302	Microza Filter Membrane System	716100	Rentals & Leases-General	24.98	0.00	0.00
14B302	Microza Filter Membrane System	716110	Rentals-Copier	121.69	0.00	0.00
14B302	Microza Filter Membrane System	717200	Other Professional Services-General	12,490.00	0.00	0.00
14B302	Microza Filter Membrane System	718000	Telecom-General	0.00	0.00	0.00
14B302	Microza Filter Membrane System	718002	Telecom-Fixed (Basic Phone Service)	24.85	0.00	0.00
14B302	Microza Filter Membrane System	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
14B302	Microza Filter Membrane System	760300	F&A Expenditures	27,794.03	0.00	0.00
14B303	Magnetic Media Hydrolytic	710100	Out-of-State Travel	650.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	710300	Conference Registration Fees	350.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	711100	Supplies-General	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	711200	Research Supplies	1,504.73	0.00	0.00
14B303	Magnetic Media Hydrolytic	716000	Maintenance & Repairs-General	32.73	0.00	0.00
14B303	Magnetic Media Hydrolytic	760300	F&A Expenditures	8,289.42	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710000	In-State Travel	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710100	Out-of-State Travel	1,930.97	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710300	Conference Registration Fees	1,850.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710Z00	Travel-Other	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	711000	Purchasing Cards	1,002.59	0.00	0.00
14B304	Inhibitors Post Kidney Trans	711100	Supplies-General	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	7112	Research Supplies	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	711200	Research Supplies	298.95	0.00	0.00
14B304	Inhibitors Post Kidney Trans	714030	Postage-Express Mail	60.17	0.00	0.00
14B304	Inhibitors Post Kidney Trans	719005	Business Meals-Group or Class Meals	195.86	0.00	0.00
14B304	Inhibitors Post Kidney Trans	719110	Membership-Individual	167.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	71C000	Awards to Non-Employee-Students	400.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	740000	Cap Equipment	0.00	0.00	0.00
14B305	Microza Filter Membrane System	710100	Out-of-State Travel	2,023.20	0.00	0.00
14B305	Microza Filter Membrane System	710Z00	Travel-Other	0.00	0.00	0.00
14B305	Microza Filter Membrane System	711100	Supplies-General	0.00	0.00	0.00
14B305	Microza Filter Membrane System	711200	Research Supplies	3,321.56	0.00	0.00
14B305	Microza Filter Membrane System	713000	Printing & Copying-General	2.33	0.00	0.00
14B305	Microza Filter Membrane System	714000	Postage-General	1,097.73	0.00	0.00
14B305	Microza Filter Membrane System	714010	Postage-Off Campus Mail Services	30.45	0.00	0.00
14B305	Microza Filter Membrane System	717200	Other Professional Services-General	5,290.00	0.00	0.00
14B305	Microza Filter Membrane System	760300	F&A Expenditures	7,341.79	0.00	0.00
14B306	Control Inflammation/Cancer	740000	Cap Equipment	0.00	0.00	0.00
14B307	2000-2001 Tap	760300	F&A Expenditures	0.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	710Z00	Travel-Other	0.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	711100	Supplies-General	0.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	711200	Research Supplies	31.90	0.00	0.00
14B308	Uv Treatment Cryptosporidium	719100	Membership Dues & Fees	52.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	740000	Cap Equipment	13,970.00	0.00	0.00
14B308	Uv Treatment Cryptosporidium	760300	F&A Expenditures	5,521.59	0.00	0.00
14B309	Biodosimetry Testing	711100	Supplies-General	0.00	0.00	0.00
14B309	Biodosimetry Testing	740000	Cap Equipment	3,459.54	0.00	0.00
14B309	Biodosimetry Testing	760300	F&A Expenditures	0.00	0.00	0.00
14B311	ABT Contract	710000	In-State Travel	58.40	0.00	0.00
14B311	ABT Contract	710100	Out-of-State Travel	1,479.40	0.00	0.00
14B311	ABT Contract	7112	Research Supplies	0.00	0.00	0.00
14B311	ABT Contract	713000	Printing & Copying-General	35.00	0.00	0.00
14B311	ABT Contract	714000	Postage-General	(150.91)	0.00	0.00
14B311	ABT Contract	717000	Consulting-General	2,205.00	0.00	0.00
14B311	ABT Contract	717200	Other Professional Services-General	5,809.19	0.00	0.00
14B311	ABT Contract	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14B311	ABT Contract	718000	Telecom-General	578.45	0.00	0.00
14B311	ABT Contract	760300	F&A Expenditures	7,583.73	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	710000	In-State Travel	0.00	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	710100	Out-of-State Travel	1,598.65	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	710300	Conference Registration Fees	300.00	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	711100	Supplies-General	323.74	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	7112	Research Supplies	0.00	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	711200	Research Supplies	2,630.34	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	714010	Postage-Off Campus Mail Services	80.00	0.00	0.00

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14B313	Effect of an Insulin Nose Spray Del	710000	In-State Travel	331.99	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	710400	Student or Non-Emp Travel	1,011.07	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	711100	Supplies-General	483.29	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	7112	Research Supplies	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	711200	Research Supplies	1,345.34	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	717000	Consulting-General	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	717200	Other Professional Services-General	819.02	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	15,767.97	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	760300	F&A Expenditures	5,105.79	0.00	0.00
14B314	Determination of the Bioavailabilit	711100	Supplies-General	11,316.00	0.00	0.00
14B314	Determination of the Bioavailabilit	7112	Research Supplies	0.00	0.00	0.00
14B314	Determination of the Bioavailabilit	711200	Research Supplies	135.00	0.00	0.00
14B314	Determination of the Bioavailabilit	716063	Maint & Repairs-Computer Hardware	115.00	0.00	0.00
14B314	Determination of the Bioavailabilit	717200	Other Professional Services-General	192.00	0.00	0.00
14B314	Determination of the Bioavailabilit	760300	F&A Expenditures	6,776.83	0.00	0.00
14B315	Albany Techniweave	710000	In-State Travel	0.00	0.00	0.00
14B315	Albany Techniweave	710100	Out-of-State Travel	1,146.27	0.00	0.00
14B315	Albany Techniweave	7111	Supplies	0.00	0.00	0.00
14B315	Albany Techniweave	711100	Supplies-General	32.00	0.00	0.00
14B315	Albany Techniweave	7112	Research Supplies	0.00	0.00	0.00
14B315	Albany Techniweave	711200	Research Supplies	916.71	0.00	0.00
14B315	Albany Techniweave	714005	Postage-Campus Mail Services	3.95	0.00	0.00
14B315	Albany Techniweave	718000	Telecom-General	0.00	0.00	0.00
14B315	Albany Techniweave	718016	Telecom-Usage (Tolls)	4.21	0.00	0.00
14B316	Bio Oil	710000	In-State Travel	0.00	0.00	0.00
14B316	Bio Oil	7112	Research Supplies	0.00	0.00	0.00
14B316	Bio Oil	711200	Research Supplies	136.88	0.00	0.00
14B316	Bio Oil	718000	Telecom-General	517.68	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	710000	In-State Travel	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	711100	Supplies-General	169.95	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	711200	Research Supplies	1,993.17	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	714030	Postage-Express Mail	18.35	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	740000	Cap Equipment	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	710000	In-State Travel	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	7112	Research Supplies	0.00	0.00	0.00
14B319	Superhard Stainless Coatings	711200	Research Supplies	1,172.20	0.00	0.00
14B319	Superhard Stainless Coatings	760300	F&A Expenditures	1,917.27	0.00	0.00
14B320	Pallet Phyto Sanitary Project	710000	In-State Travel	0.00	0.00	0.00
14B320	Pallet Phyto Sanitary Project	7112	Research Supplies	0.00	0.00	0.00
14B320	Pallet Phyto Sanitary Project	760300	F&A Expenditures	0.00	0.00	0.00
14B321	Methionime Sources for Cows	7112	Research Supplies	0.00	0.00	0.00
14B321	Methionime Sources for Cows	711200	Research Supplies	335.00	0.00	0.00
14B321	Methionime Sources for Cows	760300	F&A Expenditures	1,111.97	0.00	0.00
14B322	Inhibitors Post Kindney Transplant	740000	Cap Equipment	0.00	0.00	0.00
14B323	GIS for cultural features in ME, NH	740000	Cap Equipment	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	710000	In-State Travel	21.90	0.00	0.00
14B325	Iron Nutrition Proven Winners	7112	Research Supplies	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	711200	Research Supplies	182.39	0.00	0.00
14B325	Iron Nutrition Proven Winners	713000	Printing & Copying-General	87.40	0.00	0.00
14B325	Iron Nutrition Proven Winners	717200	Other Professional Services-General	3,330.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	760300	F&A Expenditures	1,210.93	0.00	0.00
14B326	Iron Nutrition Blackmore Co, Inc	7111	Supplies	0.00	0.00	0.00
14B326	Iron Nutrition Blackmore Co, Inc	760300	F&A Expenditures	0.00	0.00	0.00
14B327	Vegetation Stress	710000	In-State Travel	0.00	0.00	0.00
14B327	Vegetation Stress	711200	Research Supplies	0.00	0.00	0.00
14B327	Vegetation Stress	760300	F&A Expenditures	5,809.46	0.00	0.00
14B328	MWRA UV Disinfection	710400	Student or Non-Emp Travel	145.86	0.00	0.00
14B328	MWRA UV Disinfection	7112	Research Supplies	0.00	0.00	0.00
14B328	MWRA UV Disinfection	760300	F&A Expenditures	8,482.83	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7100	In-State Travel	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7101	Out of State Travel	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7102	Foreign Travel	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7103	Conference-Registration Fees	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	710Z	Travel-Other	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7111	Supplies	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7112	Research Supplies	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7130	Printing and Copying	0.00	412.50	412.50
14BHST	Industrial Research Ctr Hist Fund	7140	Postage	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7161	Rentals-Leases	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7170	Consulting	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7172	Other Professional Services	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7180	Telecommunications	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7191	Membership Dues and Fees	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7603	F&A Expenditures	0.00	181.50	181.50
14F000	Forest Development Communities	7100	In-State Travel	0.00	156.84	156.84

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<b>B20SUPPLY - Supplies &amp; Services</b>						
14F000	Forest Development Communities	7101	Out of State Travel	0.00	483.97	483.97
14F000	Forest Development Communities	7103	Conference-Registration Fees	0.00	36.00	36.00
14F000	Forest Development Communities	710Z	Travel-Other	0.00	0.00	0.00
14F000	Forest Development Communities	7112	Research Supplies	0.00	697.27	697.27
14F000	Forest Development Communities	7130	Printing and Copying	0.00	217.98	217.98
14F000	Forest Development Communities	7140	Postage	0.00	66.00	66.00
14F000	Forest Development Communities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	7111	Supplies	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	7112	Research Supplies	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	711200	Research Supplies	549.25	0.00	0.00
14F001	Dairy Cows Methionine Sources	7140	Postage	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F001	Dairy Cows Methionine Sources	7603	F&A Expenditures	0.00	535.32	535.32
14F001	Dairy Cows Methionine Sources	760300	F&A Expenditures	170.27	0.00	0.00
14F002	Dating of New Guinea Materials	7112	Research Supplies	0.00	1,226.58	1,226.58
14F002	Dating of New Guinea Materials	7140	Postage	0.00	62.92	62.92
14F002	Dating of New Guinea Materials	714010	Postage-Off Campus Mail Services	13.38	0.00	0.00
14F002	Dating of New Guinea Materials	717200	Other Professional Services-General	3,714.00	0.00	0.00
14F002	Dating of New Guinea Materials	7191	Membership Dues and Fees	0.00	15.00	15.00
14F002	Dating of New Guinea Materials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F002	Dating of New Guinea Materials	7603	F&A Expenditures	0.00	652.98	652.98
14F002	Dating of New Guinea Materials	760300	F&A Expenditures	969.12	0.00	0.00
14F003	Prg Industrial Consortium	7100	In-State Travel	0.00	119.00	119.00
14F003	Prg Industrial Consortium	710000	In-State Travel	35.19	0.00	0.00
14F003	Prg Industrial Consortium	7101	Out of State Travel	0.00	88.96	88.96
14F003	Prg Industrial Consortium	710100	Out-of-State Travel	514.00	0.00	0.00
14F003	Prg Industrial Consortium	7102	Foreign Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	710200	Foreign Travel	1,916.16	0.00	0.00
14F003	Prg Industrial Consortium	7103	Conference-Registration Fees	0.00	1,142.00	1,142.00
14F003	Prg Industrial Consortium	710300	Conference-Registration Fees	1,082.00	0.00	0.00
14F003	Prg Industrial Consortium	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	711000	Purchasing Cards	25.94	0.00	0.00
14F003	Prg Industrial Consortium	7111	Supplies	0.00	440.18	440.18
14F003	Prg Industrial Consortium	711100	Supplies-General	1,104.95	0.00	0.00
14F003	Prg Industrial Consortium	7112	Research Supplies	0.00	4,119.20	4,119.20
14F003	Prg Industrial Consortium	711200	Research Supplies	7,760.94	0.00	0.00
14F003	Prg Industrial Consortium	7130	Printing and Copying	0.00	397.90	397.90
14F003	Prg Industrial Consortium	713000	Printing & Copying-General	266.46	0.00	0.00
14F003	Prg Industrial Consortium	7140	Postage	0.00	564.10	564.10
14F003	Prg Industrial Consortium	714000	Postage-General	502.27	0.00	0.00
14F003	Prg Industrial Consortium	7160	Maintenance and Repairs	0.00	0.00	0.00
14F003	Prg Industrial Consortium	716000	Maintenance & Repairs-General	1,650.00	0.00	0.00
14F003	Prg Industrial Consortium	716063	Maint & Repairs-Computer Hardware	25,360.96	0.00	0.00
14F003	Prg Industrial Consortium	7161	Rentals-Leases	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7180	Telecommunications	0.00	499.10	499.10
14F003	Prg Industrial Consortium	718000	Telecom-General	0.00	0.00	0.00
14F003	Prg Industrial Consortium	718002	Telecom-Fixed (Basic Phone Service)	551.44	0.00	0.00
14F003	Prg Industrial Consortium	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
14F003	Prg Industrial Consortium	718016	Telecom-Usage (Tolls)	251.42	0.00	0.00
14F003	Prg Industrial Consortium	7190	Business Meals-Meetgs (non travel)	0.00	696.87	696.87
14F003	Prg Industrial Consortium	719000	Business Meals-Meetings-Non Travel	800.88	0.00	0.00
14F003	Prg Industrial Consortium	7191	Membership Dues and Fees	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7400	Capitalizable Equipment	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7600	Internal Allocations	0.00	0.00	0.00
14F003	Prg Industrial Consortium	760003	Int Alloc-Computer Usage Charge	(20,360.96)	0.00	0.00
14F003	Prg Industrial Consortium	7603	F&A Expenditures	0.00	10,189.50	10,189.50
14F003	Prg Industrial Consortium	760300	F&A Expenditures	7,165.03	0.00	0.00
14F004	Radiation Hybrid Panel for Til	7111	Supplies	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	7112	Research Supplies	0.00	260.71	260.71
14F004	Radiation Hybrid Panel for Til	7140	Postage	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	7160	Maintenance and Repairs	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	7161	Rentals-Leases	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	7180	Telecommunications	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	71CZ	Other Expenses-Deductions	0.00	15.00	15.00
14F004	Radiation Hybrid Panel for Til	7400	Capitalizable Equipment	0.00	0.00	0.00
14F004	Radiation Hybrid Panel for Til	7603	F&A Expenditures	0.00	(2,206.63)	(2,206.63)
14F005	Latex Morphology	7103	Conference-Registration Fees	0.00	0.00	0.00
14F005	Latex Morphology	710Z	Travel-Other	0.00	0.00	0.00
14F005	Latex Morphology	7111	Supplies	0.00	1,221.08	1,221.08
14F005	Latex Morphology	7112	Research Supplies	0.00	3,835.65	3,835.65
14F005	Latex Morphology	7130	Printing and Copying	0.00	90.60	90.60
14F005	Latex Morphology	7160	Maintenance and Repairs	0.00	163.24	163.24
14F005	Latex Morphology	7180	Telecommunications	0.00	0.00	0.00
14F005	Latex Morphology	7190	Business Meals-Meetgs (non travel)	0.00	20.00	20.00
14F005	Latex Morphology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F005	Latex Morphology	7400	Capitalizable Equipment	0.00	0.00	0.00
14F005	Latex Morphology	7603	F&A Expenditures	0.00	2,345.48	2,345.48
14F006	Greenhouse Lighting	7100	In-State Travel	0.00	64.80	64.80

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14F006	Greenhouse Lighting	7101	Out of State Travel	0.00	1,060.50	1,060.50
14F006	Greenhouse Lighting	710100	Out-of-State Travel	1,327.17	0.00	0.00
14F006	Greenhouse Lighting	710300	Conference Registration Fees	205.00	0.00	0.00
14F006	Greenhouse Lighting	7104	Non-Employee-Student Travel	0.00	1,273.58	1,273.58
14F006	Greenhouse Lighting	710Z	Travel-Other	0.00	0.00	0.00
14F006	Greenhouse Lighting	710Z00	Travel-Other	0.00	0.00	0.00
14F006	Greenhouse Lighting	7112	Research Supplies	0.00	2,323.03	2,323.03
14F006	Greenhouse Lighting	7130	Printing and Copying	0.00	98.91	98.91
14F006	Greenhouse Lighting	713000	Printing & Copying-General	51.24	0.00	0.00
14F006	Greenhouse Lighting	7140	Postage	0.00	6.00	6.00
14F006	Greenhouse Lighting	7160	Maintenance and Repairs	0.00	0.00	0.00
14F006	Greenhouse Lighting	7161	Rentals-Leases	0.00	47.00	47.00
14F006	Greenhouse Lighting	7172	Other Professional Services	0.00	12.00	12.00
14F006	Greenhouse Lighting	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F006	Greenhouse Lighting	7603	F&A Expenditures	0.00	4,947.53	4,947.53
14F006	Greenhouse Lighting	760300	F&A Expenditures	346.68	0.00	0.00
14F007	Canadian Studies Minor	7101	Out of State Travel	0.00	960.25	960.25
14F007	Canadian Studies Minor	710100	Out-of-State Travel	1,109.95	0.00	0.00
14F007	Canadian Studies Minor	7103	Conference-Registration Fees	0.00	0.00	0.00
14F007	Canadian Studies Minor	710Z	Travel-Other	0.00	0.00	0.00
14F007	Canadian Studies Minor	711100	Supplies-General	104.43	0.00	0.00
14F007	Canadian Studies Minor	711108	Supplies-Subscription,Newspaper,Mag	41.20	0.00	0.00
14F007	Canadian Studies Minor	7112	Research Supplies	0.00	613.83	613.83
14F007	Canadian Studies Minor	711200	Research Supplies	450.00	0.00	0.00
14F007	Canadian Studies Minor	7140	Postage	0.00	0.76	0.76
14F007	Canadian Studies Minor	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14F007	Canadian Studies Minor	7172	Other Professional Services	0.00	800.00	800.00
14F007	Canadian Studies Minor	7190	Business Meals-Meetgs (non travel)	0.00	1,500.00	1,500.00
14F007	Canadian Studies Minor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F007	Canadian Studies Minor	7400	Capitalizable Equipment	0.00	0.00	0.00
14F008	Record of Sedimentation	7102	Foreign Travel	0.00	2,107.20	2,107.20
14F008	Record of Sedimentation	710Z	Travel-Other	0.00	0.00	0.00
14F008	Record of Sedimentation	711200	Research Supplies	232.42	0.00	0.00
14F008	Record of Sedimentation	7603	F&A Expenditures	0.00	886.04	886.04
14F008	Record of Sedimentation	760300	F&A Expenditures	660.18	0.00	0.00
14F009	Methionine Bioavailability	710000	In-State Travel	144.90	0.00	0.00
14F009	Methionine Bioavailability	711100	Supplies-General	0.00	0.00	0.00
14F009	Methionine Bioavailability	711200	Research Supplies	17,935.33	0.00	0.00
14F009	Methionine Bioavailability	714030	Postage-Express Mail	85.00	0.00	0.00
14F009	Methionine Bioavailability	716000	Maintenance & Repairs-General	477.68	0.00	0.00
14F009	Methionine Bioavailability	71CZ00	Other Expenses-Deductions	20.00	0.00	0.00
14F009	Methionine Bioavailability	740100	Equipment Lease-Purchase	3,000.00	0.00	0.00
14F009	Methionine Bioavailability	760300	F&A Expenditures	13,114.36	0.00	0.00
14F010	Freeport Glacier Mapping	7102	Foreign Travel	0.00	2,760.68	2,760.68
14F010	Freeport Glacier Mapping	710200	Foreign Travel	0.00	0.00	0.00
14F010	Freeport Glacier Mapping	710400	Student or Non-Emp Travel	845.00	0.00	0.00
14F010	Freeport Glacier Mapping	711100	Supplies-General	0.00	0.00	0.00
14F010	Freeport Glacier Mapping	711200	Research Supplies	155.23	0.00	0.00
14F010	Freeport Glacier Mapping	713000	Printing & Copying-General	25.35	0.00	0.00
14F010	Freeport Glacier Mapping	714010	Postage-Off Campus Mail Services	521.58	0.00	0.00
14F010	Freeport Glacier Mapping	719100	Membership Dues & Fees	290.00	0.00	0.00
14F010	Freeport Glacier Mapping	7603	F&A Expenditures	0.00	2,304.94	2,304.94
14F010	Freeport Glacier Mapping	760300	F&A Expenditures	3,623.78	0.00	0.00
14F011	Wwap World Water Assess Progm	710100	Out-of-State Travel	147.79	0.00	0.00
14F011	Wwap World Water Assess Progm	710200	Foreign Travel	0.00	0.00	0.00
14F011	Wwap World Water Assess Progm	710300	Conference Registration Fees	610.00	0.00	0.00
14F011	Wwap World Water Assess Progm	711100	Supplies-General	0.00	0.00	0.00
14F011	Wwap World Water Assess Progm	711200	Research Supplies	245.20	0.00	0.00
14F011	Wwap World Water Assess Progm	719000	Business Meals-Meetings-Non Travel	294.37	0.00	0.00
14F011	Wwap World Water Assess Progm	740000	Cap Equipment	0.00	0.00	0.00
14F011	Wwap World Water Assess Progm	760300	F&A Expenditures	3,725.80	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	710400	Student or Non-Emp Travel	203.04	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	710Z00	Travel-Other	0.00	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	711100	Supplies-General	0.00	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	717000	Consulting-General	1,507.50	0.00	0.00
14F012	EXTREME RAINFALL VULNERABILITY	760300	F&A Expenditures	0.00	0.00	0.00
14F013	United Nations Environment Programm	710200	Foreign Travel	4,096.48	0.00	0.00
14F013	United Nations Environment Programm	7112	Research Supplies	0.00	0.00	0.00
14F013	United Nations Environment Programm	711200	Research Supplies	7,643.51	0.00	0.00
14F013	United Nations Environment Programm	716063	Maint & Repairs-Computer Hardware	440.00	0.00	0.00
14F013	United Nations Environment Programm	717000	Consulting-General	0.00	0.00	0.00
14F013	United Nations Environment Programm	760300	F&A Expenditures	4,545.03	0.00	0.00
14FHST	Business & Industry	7100	In-State Travel	0.00	0.00	0.00
14FHST	Business & Industry	7101	Out of State Travel	0.00	0.00	0.00
14FHST	Business & Industry	7102	Foreign Travel	0.00	0.00	0.00
14FHST	Business & Industry	7103	Conference-Registration Fees	0.00	0.00	0.00
14FHST	Business & Industry	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14FHST	Business & Industry	710Z	Travel-Other	0.00	0.00	0.00
14FHST	Business & Industry	7111	Supplies	0.00	0.00	0.00
14FHST	Business & Industry	7112	Research Supplies	0.00	1,061.66	1,061.66
14FHST	Business & Industry	7130	Printing and Copying	0.00	0.00	0.00
14FHST	Business & Industry	7140	Postage	0.00	0.00	0.00

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14FHST	Business & Industry	7160	Maintenance and Repairs	0.00	0.00	0.00
14FHST	Business & Industry	7161	Rentals-Leases	0.00	0.00	0.00
14FHST	Business & Industry	7170	Consulting	0.00	0.00	0.00
14FHST	Business & Industry	7172	Other Professional Services	0.00	0.00	0.00
14FHST	Business & Industry	7180	Telecommunications	0.00	41.79	41.79
14FHST	Business & Industry	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14FHST	Business & Industry	7191	Membership Dues and Fees	0.00	0.00	0.00
14FHST	Business & Industry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14FHST	Business & Industry	7400	Capitalizable Equipment	0.00	0.00	0.00
14FHST	Business & Industry	7603	F&A Expenditures	0.00	55.18	55.18
14G000	Covering Kids	7100	In-State Travel	0.00	1,031.74	1,031.74
14G000	Covering Kids	710000	In-State Travel	382.95	0.00	0.00
14G000	Covering Kids	7101	Out of State Travel	0.00	1,646.09	1,646.09
14G000	Covering Kids	7103	Conference-Registration Fees	0.00	499.00	499.00
14G000	Covering Kids	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14G000	Covering Kids	710400	Student or Non-Emp Travel	1,671.40	0.00	0.00
14G000	Covering Kids	710Z	Travel-Other	0.00	0.00	0.00
14G000	Covering Kids	7111	Supplies	0.00	4,043.15	4,043.15
14G000	Covering Kids	711100	Supplies-General	56.88	0.00	0.00
14G000	Covering Kids	7112	Research Supplies	0.00	2,730.62	2,730.62
14G000	Covering Kids	711200	Research Supplies	589.46	0.00	0.00
14G000	Covering Kids	7130	Printing and Copying	0.00	1,008.45	1,008.45
14G000	Covering Kids	713000	Printing & Copying-General	8,633.58	0.00	0.00
14G000	Covering Kids	7140	Postage	0.00	276.57	276.57
14G000	Covering Kids	714000	Postage-General	257.74	0.00	0.00
14G000	Covering Kids	714010	Postage-Off Campus Mail Services	4.17	0.00	0.00
14G000	Covering Kids	7160	Maintenance and Repairs	0.00	107.84	107.84
14G000	Covering Kids	7172	Other Professional Services	0.00	(1,298.87)	(1,298.87)
14G000	Covering Kids	717200	Other Professional Services-General	22.83	0.00	0.00
14G000	Covering Kids	7180	Telecommunications	0.00	143.20	143.20
14G000	Covering Kids	718000	Telecom-General	0.00	0.00	0.00
14G000	Covering Kids	718016	Telecom-Usage (Tolls)	120.96	0.00	0.00
14G000	Covering Kids	7190	Business Meals-Meetgs (non travel)	0.00	1,512.04	1,512.04
14G000	Covering Kids	719000	Business Meals-Meetings-Non Travel	328.87	0.00	0.00
14G000	Covering Kids	7192	Employee Recruiting (non travel)	0.00	199.08	199.08
14G000	Covering Kids	71C1	Advertising (Non-Employment)	0.00	308.07	308.07
14G000	Covering Kids	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G000	Covering Kids	7400	Capitalizable Equipment	0.00	1,777.95	1,777.95
14G000	Covering Kids	7603	F&A Expenditures	0.00	6,013.87	6,013.87
14G000	Covering Kids	760300	F&A Expenditures	7,069.52	0.00	0.00
14G001	Dollars & Sense	7100	In-State Travel	0.00	5,160.34	5,160.34
14G001	Dollars & Sense	710000	In-State Travel	2,258.22	0.00	0.00
14G001	Dollars & Sense	7101	Out of State Travel	0.00	4,798.43	4,798.43
14G001	Dollars & Sense	710100	Out-of-State Travel	263.50	0.00	0.00
14G001	Dollars & Sense	7103	Conference-Registration Fees	0.00	1,338.46	1,338.46
14G001	Dollars & Sense	710300	Conference Registration Fees	660.00	0.00	0.00
14G001	Dollars & Sense	710Z	Travel-Other	0.00	0.00	0.00
14G001	Dollars & Sense	7112	Research Supplies	0.00	1,253.64	1,253.64
14G001	Dollars & Sense	711200	Research Supplies	265.65	0.00	0.00
14G001	Dollars & Sense	7140	Postage	0.00	676.84	676.84
14G001	Dollars & Sense	714000	Postage-General	112.73	0.00	0.00
14G001	Dollars & Sense	7160	Maintenance and Repairs	0.00	150.00	150.00
14G001	Dollars & Sense	7161	Rentals-Leases	0.00	348.27	348.27
14G001	Dollars & Sense	716100	Rentals & Leases-General	3,695.42	0.00	0.00
14G001	Dollars & Sense	7172	Other Professional Services	0.00	8,007.00	8,007.00
14G001	Dollars & Sense	717200	Other Professional Services-General	4,635.00	0.00	0.00
14G001	Dollars & Sense	7180	Telecommunications	0.00	1,053.40	1,053.40
14G001	Dollars & Sense	718000	Telecom-General	617.41	0.00	0.00
14G001	Dollars & Sense	7190	Business Meals-Meetgs (non travel)	0.00	(375.56)	(375.56)
14G001	Dollars & Sense	719000	Business Meals-Meetings-Non Travel	197.04	0.00	0.00
14G001	Dollars & Sense	719200	Employee Recruiting-General	183.75	0.00	0.00
14G001	Dollars & Sense	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G001	Dollars & Sense	7603	F&A Expenditures	0.00	35,143.97	35,143.97
14G001	Dollars & Sense	760300	F&A Expenditures	14,774.26	0.00	0.00
14G002	Dollars & Sense	7100	In-State Travel	0.00	2,247.59	2,247.59
14G002	Dollars & Sense	7101	Out of State Travel	0.00	307.20	307.20
14G002	Dollars & Sense	7103	Conference-Registration Fees	0.00	0.00	0.00
14G002	Dollars & Sense	710Z	Travel-Other	0.00	0.00	0.00
14G002	Dollars & Sense	7111	Supplies	0.00	931.69	931.69
14G002	Dollars & Sense	7130	Printing and Copying	0.00	0.00	0.00
14G002	Dollars & Sense	7140	Postage	0.00	618.74	618.74
14G002	Dollars & Sense	7160	Maintenance and Repairs	0.00	0.00	0.00
14G002	Dollars & Sense	7161	Rentals-Leases	0.00	273.00	273.00
14G002	Dollars & Sense	7172	Other Professional Services	0.00	1,745.70	1,745.70
14G002	Dollars & Sense	7180	Telecommunications	0.00	601.33	601.33
14G002	Dollars & Sense	7190	Business Meals-Meetgs (non travel)	0.00	236.66	236.66
14G002	Dollars & Sense	7192	Employee Recruiting (non travel)	0.00	2,719.98	2,719.98
14G002	Dollars & Sense	71C1	Advertising (Non-Employment)	0.00	194.60	194.60
14G002	Dollars & Sense	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G002	Dollars & Sense	7400	Capitalizable Equipment	0.00	0.00	0.00
14G002	Dollars & Sense	7603	F&A Expenditures	0.00	11,866.93	11,866.93
14G003	lpm Family Home & Garden Educ	7112	Research Supplies	0.00	138.09	138.09

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14G003	Ipm Family Home & Garden Educ	7130	Printing and Copying	0.00	395.50	395.50
14G003	Ipm Family Home & Garden Educ	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14G003	Ipm Family Home & Garden Educ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G005	Family Connections	7100	In-State Travel	0.00	957.74	957.74
14G005	Family Connections	7101	Out of State Travel	0.00	4,720.53	4,720.53
14G005	Family Connections	710100	Out-of-State Travel	(903.02)	0.00	0.00
14G005	Family Connections	7104	Non-Employee-Student Travel	0.00	2,403.19	2,403.19
14G005	Family Connections	710Z	Travel-Other	0.00	0.00	0.00
14G005	Family Connections	711100	Supplies-General	0.00	0.00	0.00
14G005	Family Connections	7112	Research Supplies	0.00	14,717.18	14,717.18
14G005	Family Connections	711200	Research Supplies	411.05	0.00	0.00
14G005	Family Connections	7130	Printing and Copying	0.00	227.80	227.80
14G005	Family Connections	7140	Postage	0.00	12.25	12.25
14G005	Family Connections	7160	Maintenance and Repairs	0.00	94.95	94.95
14G005	Family Connections	7170	Consulting	0.00	0.00	0.00
14G005	Family Connections	7172	Other Professional Services	0.00	200.00	200.00
14G005	Family Connections	7190	Business Meals-Meetgs (non travel)	0.00	974.98	974.98
14G005	Family Connections	7191	Membership Dues and Fees	0.00	150.00	150.00
14G005	Family Connections	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G005	Family Connections	7400	Capitalizable Equipment	0.00	3,476.00	3,476.00
14G005	Family Connections	740000	Cap Equipment	0.00	0.00	0.00
14G005	Family Connections	7603	F&A Expenditures	0.00	17,334.37	17,334.37
14G005	Family Connections	760300	F&A Expenditures	973.11	0.00	0.00
14G008	Rootworms in NH Field Corn	7100	In-State Travel	0.00	703.49	703.49
14G008	Rootworms in NH Field Corn	710Z	Travel-Other	0.00	0.00	0.00
14G008	Rootworms in NH Field Corn	7112	Research Supplies	0.00	570.89	570.89
14G008	Rootworms in NH Field Corn	711200	Research Supplies	169.84	0.00	0.00
14G008	Rootworms in NH Field Corn	7130	Printing and Copying	0.00	244.35	244.35
14G008	Rootworms in NH Field Corn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G009	Mentoring Study	7100	In-State Travel	0.00	79.95	79.95
14G009	Mentoring Study	710Z	Travel-Other	0.00	0.00	0.00
14G009	Mentoring Study	7112	Research Supplies	0.00	5,400.00	5,400.00
14G009	Mentoring Study	711200	Research Supplies	7,200.00	0.00	0.00
14G009	Mentoring Study	718000	Telecom-General	73.33	0.00	0.00
14G009	Mentoring Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G009	Mentoring Study	7603	F&A Expenditures	0.00	2,032.77	2,032.77
14G009	Mentoring Study	760300	F&A Expenditures	872.80	0.00	0.00
14G010	Medicaid Buy-In	7603	F&A Expenditures	0.00	0.00	0.00
14G019	Integrated Pest Management	710Z	Travel-Other	0.00	0.00	0.00
14G019	Integrated Pest Management	7112	Research Supplies	0.00	2,590.57	2,590.57
14G019	Integrated Pest Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G020	Teen Assessment Project	7112	Research Supplies	0.00	276.49	276.49
14G020	Teen Assessment Project	7130	Printing and Copying	0.00	4,192.97	4,192.97
14G020	Teen Assessment Project	7140	Postage	0.00	309.30	309.30
14G020	Teen Assessment Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G021	Comm. Development Block Grant	7161	Rentals-Leases	0.00	2,520.00	2,520.00
14G021	Comm. Development Block Grant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G021	Comm. Development Block Grant	7603	F&A Expenditures	0.00	272.70	272.70
14G023	Greenhouse Ipm Guide Nh,me,vt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G024	Dairy Flt Pest Management	711100	Supplies-General	274.11	0.00	0.00
14G024	Dairy Flt Pest Management	711200	Research Supplies	763.50	0.00	0.00
14G024	Dairy Flt Pest Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G025	Pandemic Influenza Preparednes	7100	In-State Travel	0.00	128.00	128.00
14G025	Pandemic Influenza Preparednes	710Z	Travel-Other	0.00	0.00	0.00
14G025	Pandemic Influenza Preparednes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G025	Pandemic Influenza Preparednes	7603	F&A Expenditures	0.00	166.30	166.30
14G026	NH Immunization Plan	7100	In-State Travel	0.00	204.00	204.00
14G026	NH Immunization Plan	710Z	Travel-Other	0.00	0.00	0.00
14G026	NH Immunization Plan	7603	F&A Expenditures	0.00	301.98	301.98
14G026	NH Immunization Plan	760300	F&A Expenditures	(5.20)	0.00	0.00
14G036	Agricultural Landscape	7101	Out of State Travel	0.00	787.69	787.69
14G036	Agricultural Landscape	710100	Out-of-State Travel	3,155.65	0.00	0.00
14G036	Agricultural Landscape	710Z	Travel-Other	0.00	0.00	0.00
14G036	Agricultural Landscape	711200	Research Supplies	40.28	0.00	0.00
14G036	Agricultural Landscape	713000	Printing & Copying-General	9.42	0.00	0.00
14G036	Agricultural Landscape	714000	Postage-General	8.50	0.00	0.00
14G036	Agricultural Landscape	7170	Consulting	0.00	0.00	0.00
14G036	Agricultural Landscape	717000	Consulting-General	0.00	0.00	0.00
14G036	Agricultural Landscape	7172	Other Professional Services	0.00	1,778.40	1,778.40
14G036	Agricultural Landscape	717200	Other Professional Services-General	0.00	0.00	0.00
14G036	Agricultural Landscape	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G036	Agricultural Landscape	7603	F&A Expenditures	0.00	1,030.43	1,030.43
14G036	Agricultural Landscape	760300	F&A Expenditures	2,517.79	0.00	0.00
14G037	Provide Developmental Services	7100	In-State Travel	0.00	1,990.75	1,990.75
14G037	Provide Developmental Services	710000	In-State Travel	23.40	0.00	0.00
14G037	Provide Developmental Services	7101	Out of State Travel	0.00	3,797.50	3,797.50
14G037	Provide Developmental Services	7103	Conference-Registration Fees	0.00	569.00	569.00
14G037	Provide Developmental Services	7104	Non-Employee-Student Travel	0.00	529.72	529.72
14G037	Provide Developmental Services	710Z	Travel-Other	0.00	0.00	0.00
14G037	Provide Developmental Services	7111	Supplies	0.00	3,775.07	3,775.07
14G037	Provide Developmental Services	7112	Research Supplies	0.00	4,033.82	4,033.82
14G037	Provide Developmental Services	711200	Research Supplies	31.00	0.00	0.00

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14G037	Provide Developmental Services	7130	Printing and Copying	0.00	4,313.93	4,313.93
14G037	Provide Developmental Services	7140	Postage	0.00	7,380.34	7,380.34
14G037	Provide Developmental Services	7160	Maintenance and Repairs	0.00	114.39	114.39
14G037	Provide Developmental Services	7172	Other Professional Services	0.00	12,481.16	12,481.16
14G037	Provide Developmental Services	7180	Telecommunications	0.00	2,954.41	2,954.41
14G037	Provide Developmental Services	7190	Business Meals-Meetgs (non travel)	0.00	2,147.84	2,147.84
14G037	Provide Developmental Services	719000	Business Meals-Meetings-Non Travel	65.29	0.00	0.00
14G037	Provide Developmental Services	7191	Membership Dues and Fees	0.00	336.00	336.00
14G037	Provide Developmental Services	71C1	Advertising (Non-Employment)	0.00	1,724.70	1,724.70
14G037	Provide Developmental Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G037	Provide Developmental Services	7603	F&A Expenditures	0.00	12,213.77	12,213.77
14G037	Provide Developmental Services	760300	F&A Expenditures	14.36	0.00	0.00
14G038	Provide Developmental Services	7100	In-State Travel	0.00	0.00	0.00
14G038	Provide Developmental Services	7101	Out of State Travel	0.00	0.00	0.00
14G038	Provide Developmental Services	7103	Conference-Registration Fees	0.00	0.00	0.00
14G038	Provide Developmental Services	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14G038	Provide Developmental Services	710Z	Travel-Other	0.00	0.00	0.00
14G038	Provide Developmental Services	7111	Supplies	0.00	0.00	0.00
14G038	Provide Developmental Services	7130	Printing and Copying	0.00	0.00	0.00
14G038	Provide Developmental Services	7140	Postage	0.00	0.00	0.00
14G038	Provide Developmental Services	7160	Maintenance and Repairs	0.00	0.00	0.00
14G038	Provide Developmental Services	7161	Rentals-Leases	0.00	0.00	0.00
14G038	Provide Developmental Services	7172	Other Professional Services	0.00	0.00	0.00
14G038	Provide Developmental Services	7180	Telecommunications	0.00	0.00	0.00
14G038	Provide Developmental Services	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G038	Provide Developmental Services	7191	Membership Dues and Fees	0.00	0.00	0.00
14G038	Provide Developmental Services	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14G038	Provide Developmental Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G038	Provide Developmental Services	7603	F&A Expenditures	0.00	0.00	0.00
14G039	Provide Developmental Services	7100	In-State Travel	0.00	121.30	121.30
14G039	Provide Developmental Services	7101	Out of State Travel	0.00	189.00	189.00
14G039	Provide Developmental Services	7103	Conference-Registration Fees	0.00	0.00	0.00
14G039	Provide Developmental Services	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14G039	Provide Developmental Services	710Z	Travel-Other	0.00	0.00	0.00
14G039	Provide Developmental Services	7111	Supplies	0.00	0.00	0.00
14G039	Provide Developmental Services	7130	Printing and Copying	0.00	0.00	0.00
14G039	Provide Developmental Services	7140	Postage	0.00	0.00	0.00
14G039	Provide Developmental Services	7160	Maintenance and Repairs	0.00	0.00	0.00
14G039	Provide Developmental Services	7161	Rentals-Leases	0.00	0.00	0.00
14G039	Provide Developmental Services	7172	Other Professional Services	0.00	1,457.53	1,457.53
14G039	Provide Developmental Services	7180	Telecommunications	0.00	0.00	0.00
14G039	Provide Developmental Services	7190	Business Meals-Meetgs (non travel)	0.00	20.18	20.18
14G039	Provide Developmental Services	7191	Membership Dues and Fees	0.00	0.00	0.00
14G039	Provide Developmental Services	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14G039	Provide Developmental Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G039	Provide Developmental Services	7603	F&A Expenditures	0.00	214.57	214.57
14G040	Vermont Pilot Court Evaluation	7103	Conference-Registration Fees	0.00	0.00	0.00
14G040	Vermont Pilot Court Evaluation	710Z	Travel-Other	0.00	0.00	0.00
14G040	Vermont Pilot Court Evaluation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G040	Vermont Pilot Court Evaluation	7400	Capitalizable Equipment	0.00	0.00	0.00
14G040	Vermont Pilot Court Evaluation	7603	F&A Expenditures	0.00	717.41	717.41
14G041	Jumpstart Project	7100	In-State Travel	0.00	537.30	537.30
14G041	Jumpstart Project	710000	In-State Travel	264.27	0.00	0.00
14G041	Jumpstart Project	7101	Out of State Travel	0.00	174.80	174.80
14G041	Jumpstart Project	7103	Conference-Registration Fees	0.00	(225.00)	(225.00)
14G041	Jumpstart Project	710300	Conference Registration Fees	(500.00)	0.00	0.00
14G041	Jumpstart Project	710Z	Travel-Other	0.00	0.00	0.00
14G041	Jumpstart Project	7111	Supplies	0.00	129.69	129.69
14G041	Jumpstart Project	7112	Research Supplies	0.00	323.24	323.24
14G041	Jumpstart Project	711200	Research Supplies	165.50	0.00	0.00
14G041	Jumpstart Project	7130	Printing and Copying	0.00	3,514.32	3,514.32
14G041	Jumpstart Project	713000	Printing & Copying-General	566.29	0.00	0.00
14G041	Jumpstart Project	7140	Postage	0.00	1,208.45	1,208.45
14G041	Jumpstart Project	714005	Postage-Campus Mail Services	61.28	0.00	0.00
14G041	Jumpstart Project	7160	Maintenance and Repairs	0.00	73.45	73.45
14G041	Jumpstart Project	7172	Other Professional Services	0.00	100.00	100.00
14G041	Jumpstart Project	717200	Other Professional Services-General	750.00	0.00	0.00
14G041	Jumpstart Project	7180	Telecommunications	0.00	379.57	379.57
14G041	Jumpstart Project	718002	Telecom-Fixed (Basic Phone Service)	135.48	0.00	0.00
14G041	Jumpstart Project	718016	Telecom-Usage (Tolls)	76.88	0.00	0.00
14G041	Jumpstart Project	719000	Business Meals-Meetings-Non Travel	304.07	0.00	0.00
14G041	Jumpstart Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G041	Jumpstart Project	7603	F&A Expenditures	0.00	1,647.56	1,647.56
14G041	Jumpstart Project	760300	F&A Expenditures	509.96	0.00	0.00
14G042	Jumpstart Project	7100	In-State Travel	0.00	379.60	379.60
14G042	Jumpstart Project	7101	Out of State Travel	0.00	720.00	720.00
14G042	Jumpstart Project	7103	Conference-Registration Fees	0.00	69.00	69.00
14G042	Jumpstart Project	710Z	Travel-Other	0.00	0.00	0.00
14G042	Jumpstart Project	7111	Supplies	0.00	3,009.55	3,009.55
14G042	Jumpstart Project	7130	Printing and Copying	0.00	3,589.44	3,589.44
14G042	Jumpstart Project	7140	Postage	0.00	17.48	17.48
14G042	Jumpstart Project	7172	Other Professional Services	0.00	4,428.74	4,428.74



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14G042	Jumpstart Project	7180	Telecommunications	0.00	174.43	174.43
14G042	Jumpstart Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G042	Jumpstart Project	7191	Membership Dues and Fees	0.00	233.00	233.00
14G042	Jumpstart Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G042	Jumpstart Project	7603	F&A Expenditures	0.00	1,680.74	1,680.74
14G046	Behavioral Risk Factors	7101	Out of State Travel	0.00	0.00	0.00
14G046	Behavioral Risk Factors	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14G046	Behavioral Risk Factors	710Z	Travel-Other	0.00	0.00	0.00
14G046	Behavioral Risk Factors	7112	Research Supplies	0.00	2,421.24	2,421.24
14G046	Behavioral Risk Factors	7130	Printing and Copying	0.00	133.20	133.20
14G046	Behavioral Risk Factors	7160	Maintenance and Repairs	0.00	0.00	0.00
14G046	Behavioral Risk Factors	7180	Telecommunications	0.00	4,557.37	4,557.37
14G046	Behavioral Risk Factors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G046	Behavioral Risk Factors	7400	Capitalizable Equipment	0.00	0.00	0.00
14G046	Behavioral Risk Factors	7603	F&A Expenditures	0.00	7,519.16	7,519.16
14G047	Iv-E Waiver Project	7100	In-State Travel	0.00	2,982.18	2,982.18
14G047	Iv-E Waiver Project	710000	In-State Travel	275.61	0.00	0.00
14G047	Iv-E Waiver Project	7101	Out of State Travel	0.00	865.23	865.23
14G047	Iv-E Waiver Project	710100	Out-of-State Travel	838.08	0.00	0.00
14G047	Iv-E Waiver Project	7103	Conference-Registration Fees	0.00	0.00	0.00
14G047	Iv-E Waiver Project	710Z	Travel-Other	0.00	0.00	0.00
14G047	Iv-E Waiver Project	7112	Research Supplies	0.00	1,968.15	1,968.15
14G047	Iv-E Waiver Project	711200	Research Supplies	248.09	0.00	0.00
14G047	Iv-E Waiver Project	7130	Printing and Copying	0.00	16.28	16.28
14G047	Iv-E Waiver Project	7140	Postage	0.00	339.24	339.24
14G047	Iv-E Waiver Project	7160	Maintenance and Repairs	0.00	0.00	0.00
14G047	Iv-E Waiver Project	7161	Rentals-Leases	0.00	319.24	319.24
14G047	Iv-E Waiver Project	7180	Telecommunications	0.00	2,056.24	2,056.24
14G047	Iv-E Waiver Project	718000	Telecom-General	9.80	0.00	0.00
14G047	Iv-E Waiver Project	7190	Business Meals-Meetgs (non travel)	0.00	4.00	4.00
14G047	Iv-E Waiver Project	7192	Employee Recruiting (non travel)	0.00	78.09	78.09
14G047	Iv-E Waiver Project	71C1	Advertising (Non-Employment)	0.00	156.18	156.18
14G047	Iv-E Waiver Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G047	Iv-E Waiver Project	7400	Capitalizable Equipment	0.00	0.00	0.00
14G047	Iv-E Waiver Project	7603	F&A Expenditures	0.00	21,713.84	21,713.84
14G047	Iv-E Waiver Project	760300	F&A Expenditures	2,625.21	0.00	0.00
14G048	Family Life Skills Program	7100	In-State Travel	0.00	24,467.67	24,467.67
14G048	Family Life Skills Program	710Z	Travel-Other	0.00	0.00	0.00
14G048	Family Life Skills Program	7111	Supplies	0.00	1,862.65	1,862.65
14G048	Family Life Skills Program	711100	Supplies-General	127.00	0.00	0.00
14G048	Family Life Skills Program	7112	Research Supplies	0.00	35,899.90	35,899.90
14G048	Family Life Skills Program	711200	Research Supplies	2,629.64	0.00	0.00
14G048	Family Life Skills Program	7130	Printing and Copying	0.00	11,679.19	11,679.19
14G048	Family Life Skills Program	7140	Postage	0.00	49.55	49.55
14G048	Family Life Skills Program	7161	Rentals-Leases	0.00	1,415.00	1,415.00
14G048	Family Life Skills Program	716100	Rentals & Leases-General	90.00	0.00	0.00
14G048	Family Life Skills Program	7172	Other Professional Services	0.00	3,000.00	3,000.00
14G048	Family Life Skills Program	7180	Telecommunications	0.00	53.17	53.17
14G048	Family Life Skills Program	7190	Business Meals-Meetgs (non travel)	0.00	271.60	271.60
14G048	Family Life Skills Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G048	Family Life Skills Program	7603	F&A Expenditures	0.00	38,832.05	38,832.05
14G048	Family Life Skills Program	760300	F&A Expenditures	6,010.78	0.00	0.00
14G049	Dairy Days	7112	Research Supplies	0.00	0.00	0.00
14G049	Dairy Days	7130	Printing and Copying	0.00	0.00	0.00
14G049	Dairy Days	7161	Rentals-Leases	0.00	0.00	0.00
14G049	Dairy Days	7172	Other Professional Services	0.00	0.00	0.00
14G049	Dairy Days	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G049	Dairy Days	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G050	Family Life Skills Program	7100	In-State Travel	0.00	0.00	0.00
14G050	Family Life Skills Program	710Z	Travel-Other	0.00	0.00	0.00
14G050	Family Life Skills Program	7112	Research Supplies	0.00	56.38	56.38
14G050	Family Life Skills Program	7130	Printing and Copying	0.00	0.00	0.00
14G050	Family Life Skills Program	7140	Postage	0.00	0.00	0.00
14G050	Family Life Skills Program	7160	Maintenance and Repairs	0.00	0.00	0.00
14G050	Family Life Skills Program	7161	Rentals-Leases	0.00	0.00	0.00
14G050	Family Life Skills Program	7170	Consulting	0.00	0.00	0.00
14G050	Family Life Skills Program	7172	Other Professional Services	0.00	0.00	0.00
14G050	Family Life Skills Program	7180	Telecommunications	0.00	0.00	0.00
14G050	Family Life Skills Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G050	Family Life Skills Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G050	Family Life Skills Program	7603	F&A Expenditures	0.00	275.43	275.43
14G051	NH Helath & Practice Institute	7100	In-State Travel	0.00	1,128.69	1,128.69
14G051	NH Helath & Practice Institute	710020	In-State Travel-Prof Dev	638.77	0.00	0.00
14G051	NH Helath & Practice Institute	7101	Out of State Travel	0.00	306.51	306.51
14G051	NH Helath & Practice Institute	710300	Conference Registration Fees	100.00	0.00	0.00
14G051	NH Helath & Practice Institute	7104	Non-Employee-Student Travel	0.00	636.61	636.61
14G051	NH Helath & Practice Institute	711000	Purchasing Cards	82.04	0.00	0.00
14G051	NH Helath & Practice Institute	711162	Supplies-Office Supplies	45.00	0.00	0.00
14G051	NH Helath & Practice Institute	7112	Research Supplies	0.00	1,505.57	1,505.57
14G051	NH Helath & Practice Institute	711200	Research Supplies	2,124.62	0.00	0.00
14G051	NH Helath & Practice Institute	7130	Printing and Copying	0.00	933.64	933.64
14G051	NH Helath & Practice Institute	713000	Printing & Copying-General	293.00	0.00	0.00

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14G051	NH Helath & Practice Institute	7140	Postage	0.00	128.04	128.04
14G051	NH Helath & Practice Institute	714000	Postage-General	307.30	0.00	0.00
14G051	NH Helath & Practice Institute	716120	Rentals-Property or Room	30.00	0.00	0.00
14G051	NH Helath & Practice Institute	7172	Other Professional Services	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	717200	Other Professional Services-General	4,372.68	0.00	0.00
14G051	NH Helath & Practice Institute	7180	Telecommunications	0.00	935.00	935.00
14G051	NH Helath & Practice Institute	718000	Telecom-General	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	718002	Telecom-Fixed (Basic Phone Service)	1,229.99	0.00	0.00
14G051	NH Helath & Practice Institute	718014	Telecom-Telephone Equipment	430.00	0.00	0.00
14G051	NH Helath & Practice Institute	718016	Telecom-Usage (Tolls)	551.07	0.00	0.00
14G051	NH Helath & Practice Institute	7190	Business Meals-Meetgs (non travel)	0.00	358.24	358.24
14G051	NH Helath & Practice Institute	719000	Business Meals-Meetings-Non Travel	665.15	0.00	0.00
14G051	NH Helath & Practice Institute	719005	Business Meals-Group or Class Meals	443.50	0.00	0.00
14G051	NH Helath & Practice Institute	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	71C1	Advertising (Non-Employment)	0.00	204.82	204.82
14G051	NH Helath & Practice Institute	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	7400	Capitalizable Equipment	0.00	0.00	0.00
14G051	NH Helath & Practice Institute	7603	F&A Expenditures	0.00	6,923.07	6,923.07
14G051	NH Helath & Practice Institute	760300	F&A Expenditures	12,518.13	0.00	0.00
14G052	Dover Anti-Stalking Project	7103	Conference-Registration Fees	0.00	0.00	0.00
14G052	Dover Anti-Stalking Project	710Z	Travel-Other	0.00	0.00	0.00
14G052	Dover Anti-Stalking Project	7112	Research Supplies	0.00	632.01	632.01
14G052	Dover Anti-Stalking Project	7140	Postage	0.00	75.93	75.93
14G052	Dover Anti-Stalking Project	7160	Maintenance and Repairs	0.00	0.00	0.00
14G052	Dover Anti-Stalking Project	7161	Rentals-Leases	0.00	154.99	154.99
14G052	Dover Anti-Stalking Project	7172	Other Professional Services	0.00	0.00	0.00
14G052	Dover Anti-Stalking Project	7180	Telecommunications	0.00	56.99	56.99
14G052	Dover Anti-Stalking Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G052	Dover Anti-Stalking Project	7603	F&A Expenditures	0.00	4,245.06	4,245.06
14G061	Eelgrass Commercial Fishing	7101	Out of State Travel	0.00	465.49	465.49
14G061	Eelgrass Commercial Fishing	710Z	Travel-Other	0.00	0.00	0.00
14G061	Eelgrass Commercial Fishing	7112	Research Supplies	0.00	100.27	100.27
14G061	Eelgrass Commercial Fishing	7130	Printing and Copying	0.00	53.34	53.34
14G061	Eelgrass Commercial Fishing	7190	Business Meals-Meetgs (non travel)	0.00	(63.36)	(63.36)
14G061	Eelgrass Commercial Fishing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G061	Eelgrass Commercial Fishing	7603	F&A Expenditures	0.00	3,851.23	3,851.23
14G061	Eelgrass Commercial Fishing	760300	F&A Expenditures	(28.05)	0.00	0.00
14G063	Child Welfare Training	7100	In-State Travel	0.00	104.88	104.88
14G063	Child Welfare Training	710000	In-State Travel	94.90	0.00	0.00
14G063	Child Welfare Training	710020	In-State Travel-Prof Dev	120.75	0.00	0.00
14G063	Child Welfare Training	7101	Out of State Travel	0.00	445.65	445.65
14G063	Child Welfare Training	710100	Out-of-State Travel	984.88	0.00	0.00
14G063	Child Welfare Training	710115	Out-of-State Travel-Prof Dev	2,068.00	0.00	0.00
14G063	Child Welfare Training	7103	Conference-Registration Fees	0.00	(10.00)	(10.00)
14G063	Child Welfare Training	710300	Conference Registration Fees	1,395.00	0.00	0.00
14G063	Child Welfare Training	7104	Non-Employee-Student Travel	0.00	247.00	247.00
14G063	Child Welfare Training	710400	Student or Non-Emp Travel	1,351.53	0.00	0.00
14G063	Child Welfare Training	710Z	Travel-Other	0.00	0.00	0.00
14G063	Child Welfare Training	711000	Purchasing Cards	754.79	0.00	0.00
14G063	Child Welfare Training	711162	Supplies-Office Supplies	205.31	0.00	0.00
14G063	Child Welfare Training	7112	Research Supplies	0.00	6,853.45	6,853.45
14G063	Child Welfare Training	711200	Research Supplies	1,710.14	0.00	0.00
14G063	Child Welfare Training	713015	Printing & Copying-Departmental	165.40	0.00	0.00
14G063	Child Welfare Training	714000	Postage-General	77.50	0.00	0.00
14G063	Child Welfare Training	7191	Membership Dues and Fees	0.00	0.00	0.00
14G063	Child Welfare Training	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
14G063	Child Welfare Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G063	Child Welfare Training	7400	Capitalizable Equipment	0.00	0.00	0.00
14G063	Child Welfare Training	740000	Cap Equipment	0.00	0.00	0.00
14G063	Child Welfare Training	7603	F&A Expenditures	0.00	3,809.72	3,809.72
14G063	Child Welfare Training	760300	F&A Expenditures	4,723.63	0.00	0.00
14G064	NE Cottontail in Maine	7100	In-State Travel	0.00	5,039.10	5,039.10
14G064	NE Cottontail in Maine	710000	In-State Travel	671.43	0.00	0.00
14G064	NE Cottontail in Maine	7101	Out of State Travel	0.00	1,286.97	1,286.97
14G064	NE Cottontail in Maine	710100	Out-of-State Travel	1,876.71	0.00	0.00
14G064	NE Cottontail in Maine	7104	Non-Employee-Student Travel	0.00	639.04	639.04
14G064	NE Cottontail in Maine	710400	Student or Non-Emp Travel	11.00	0.00	0.00
14G064	NE Cottontail in Maine	710Z	Travel-Other	0.00	0.00	0.00
14G064	NE Cottontail in Maine	710Z00	Travel-Other	0.00	0.00	0.00
14G064	NE Cottontail in Maine	7112	Research Supplies	0.00	3,828.96	3,828.96
14G064	NE Cottontail in Maine	711200	Research Supplies	3,013.81	0.00	0.00
14G064	NE Cottontail in Maine	7130	Printing and Copying	0.00	122.40	122.40
14G064	NE Cottontail in Maine	7160	Maintenance and Repairs	0.00	160.00	160.00
14G064	NE Cottontail in Maine	7172	Other Professional Services	0.00	30.00	30.00
14G064	NE Cottontail in Maine	717200	Other Professional Services-General	48.00	0.00	0.00
14G064	NE Cottontail in Maine	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G064	NE Cottontail in Maine	7400	Capitalizable Equipment	0.00	0.00	0.00
14G064	NE Cottontail in Maine	7603	F&A Expenditures	0.00	1,933.24	1,933.24
14G064	NE Cottontail in Maine	760300	F&A Expenditures	1,276.10	0.00	0.00
14G065	Welform Reform Process	7100	In-State Travel	0.00	0.00	0.00
14G065	Welform Reform Process	7101	Out of State Travel	0.00	0.00	0.00
14G065	Welform Reform Process	7103	Conference-Registration Fees	0.00	0.00	0.00

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14G065	Welform Reform Process	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14G065	Welform Reform Process	710Z	Travel-Other	0.00	0.00	0.00
14G065	Welform Reform Process	7111	Supplies	0.00	0.00	0.00
14G065	Welform Reform Process	7112	Research Supplies	0.00	0.00	0.00
14G065	Welform Reform Process	7130	Printing and Copying	0.00	0.00	0.00
14G065	Welform Reform Process	7140	Postage	0.00	0.00	0.00
14G065	Welform Reform Process	7170	Consulting	0.00	0.00	0.00
14G065	Welform Reform Process	7172	Other Professional Services	0.00	0.00	0.00
14G065	Welform Reform Process	7180	Telecommunications	0.00	0.00	0.00
14G065	Welform Reform Process	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G065	Welform Reform Process	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14G065	Welform Reform Process	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G065	Welform Reform Process	7603	F&A Expenditures	0.00	0.00	0.00
14G066	Impact Study	7100	In-State Travel	0.00	144.94	144.94
14G066	Impact Study	7101	Out of State Travel	0.00	0.00	0.00
14G066	Impact Study	7104	Non-Employee-Student Travel	0.00	823.22	823.22
14G066	Impact Study	710Z	Travel-Other	0.00	0.00	0.00
14G066	Impact Study	7111	Supplies	0.00	717.31	717.31
14G066	Impact Study	7130	Printing and Copying	0.00	12.55	12.55
14G066	Impact Study	7140	Postage	0.00	1.32	1.32
14G066	Impact Study	7170	Consulting	0.00	0.00	0.00
14G066	Impact Study	7180	Telecommunications	0.00	8.67	8.67
14G066	Impact Study	7190	Business Meals-Meetgs (non travel)	0.00	462.65	462.65
14G066	Impact Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G066	Impact Study	7603	F&A Expenditures	0.00	6,528.45	6,528.45
14G067	Process and Outcome Study	7100	In-State Travel	0.00	498.75	498.75
14G067	Process and Outcome Study	7101	Out of State Travel	0.00	2,209.49	2,209.49
14G067	Process and Outcome Study	7103	Conference-Registration Fees	0.00	395.00	395.00
14G067	Process and Outcome Study	7104	Non-Employee-Student Travel	0.00	295.75	295.75
14G067	Process and Outcome Study	710Z	Travel-Other	0.00	0.00	0.00
14G067	Process and Outcome Study	7112	Research Supplies	0.00	1,016.67	1,016.67
14G067	Process and Outcome Study	7130	Printing and Copying	0.00	71.26	71.26
14G067	Process and Outcome Study	7140	Postage	0.00	273.41	273.41
14G067	Process and Outcome Study	714000	Postage-General	(65.37)	0.00	0.00
14G067	Process and Outcome Study	7170	Consulting	0.00	3,000.00	3,000.00
14G067	Process and Outcome Study	7172	Other Professional Services	0.00	5,205.00	5,205.00
14G067	Process and Outcome Study	7180	Telecommunications	0.00	904.46	904.46
14G067	Process and Outcome Study	7190	Business Meals-Meetgs (non travel)	0.00	480.84	480.84
14G067	Process and Outcome Study	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14G067	Process and Outcome Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G067	Process and Outcome Study	7603	F&A Expenditures	0.00	10,473.62	10,473.62
14G067	Process and Outcome Study	760300	F&A Expenditures	(55.31)	0.00	0.00
14G068	Impact Study	7101	Out of State Travel	0.00	349.37	349.37
14G068	Impact Study	710300	Conference Registration Fees	350.00	0.00	0.00
14G068	Impact Study	7104	Non-Employee-Student Travel	0.00	223.49	223.49
14G068	Impact Study	710400	Student or Non-Emp Travel	231.33	0.00	0.00
14G068	Impact Study	710Z	Travel-Other	0.00	0.00	0.00
14G068	Impact Study	7112	Research Supplies	0.00	1,391.73	1,391.73
14G068	Impact Study	711200	Research Supplies	1,920.85	0.00	0.00
14G068	Impact Study	7130	Printing and Copying	0.00	362.53	362.53
14G068	Impact Study	713000	Printing & Copying-General	15.60	0.00	0.00
14G068	Impact Study	7140	Postage	0.00	15.07	15.07
14G068	Impact Study	714000	Postage-General	7.54	0.00	0.00
14G068	Impact Study	7170	Consulting	0.00	0.00	0.00
14G068	Impact Study	7172	Other Professional Services	0.00	0.00	0.00
14G068	Impact Study	717200	Other Professional Services-General	7,385.00	0.00	0.00
14G068	Impact Study	7180	Telecommunications	0.00	444.87	444.87
14G068	Impact Study	7190	Business Meals-Meetgs (non travel)	0.00	124.06	124.06
14G068	Impact Study	719000	Business Meals-Meetings-Non Travel	90.25	0.00	0.00
14G068	Impact Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G068	Impact Study	7603	F&A Expenditures	0.00	1,714.78	1,714.78
14G068	Impact Study	760300	F&A Expenditures	4,149.66	0.00	0.00
14G069	Impact Study	7100	In-State Travel	0.00	577.69	577.69
14G069	Impact Study	710000	In-State Travel	73.00	0.00	0.00
14G069	Impact Study	7101	Out of State Travel	0.00	579.45	579.45
14G069	Impact Study	710100	Out-of-State Travel	549.84	0.00	0.00
14G069	Impact Study	7103	Conference-Registration Fees	0.00	225.00	225.00
14G069	Impact Study	710Z	Travel-Other	0.00	0.00	0.00
14G069	Impact Study	711100	Supplies-General	0.00	0.00	0.00
14G069	Impact Study	7112	Research Supplies	0.00	1,701.15	1,701.15
14G069	Impact Study	711200	Research Supplies	4,749.03	0.00	0.00
14G069	Impact Study	7130	Printing and Copying	0.00	768.72	768.72
14G069	Impact Study	713000	Printing & Copying-General	83.10	0.00	0.00
14G069	Impact Study	7140	Postage	0.00	735.89	735.89
14G069	Impact Study	714000	Postage-General	205.08	0.00	0.00
14G069	Impact Study	7170	Consulting	0.00	0.00	0.00
14G069	Impact Study	7172	Other Professional Services	0.00	20,772.50	20,772.50
14G069	Impact Study	717200	Other Professional Services-General	14,287.50	0.00	0.00
14G069	Impact Study	7180	Telecommunications	0.00	2,385.32	2,385.32
14G069	Impact Study	718000	Telecom-General	0.00	0.00	0.00
14G069	Impact Study	718002	Telecom-Fixed (Basic Phone Service)	1,021.70	0.00	0.00
14G069	Impact Study	718014	Telecom-Telephone Equipment	12.00	0.00	0.00

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14G069	Impact Study	718016	Telecom-Usage (Tolls)	209.23	0.00	0.00
14G069	Impact Study	7190	Business Meals-Meetgs (non travel)	0.00	793.49	793.49
14G069	Impact Study	719000	Business Meals-Meetings-Non Travel	360.88	0.00	0.00
14G069	Impact Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G069	Impact Study	7603	F&A Expenditures	0.00	7,927.77	7,927.77
14G069	Impact Study	760300	F&A Expenditures	3,231.76	0.00	0.00
14G070	Impact	7100	In-State Travel	0.00	0.00	0.00
14G070	Impact	7101	Out of State Travel	0.00	0.00	0.00
14G070	Impact	710Z	Travel-Other	0.00	0.00	0.00
14G070	Impact	7111	Supplies	0.00	0.00	0.00
14G070	Impact	7112	Research Supplies	0.00	0.00	0.00
14G070	Impact	7140	Postage	0.00	0.00	0.00
14G070	Impact	7180	Telecommunications	0.00	0.00	0.00
14G070	Impact	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G070	Impact	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14G070	Impact	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G070	Impact	7603	F&A Expenditures	0.00	0.00	0.00
14G071	Welform Reform Process	7100	In-State Travel	0.00	0.00	0.00
14G071	Welform Reform Process	7101	Out of State Travel	0.00	0.00	0.00
14G071	Welform Reform Process	7103	Conference-Registration Fees	0.00	0.00	0.00
14G071	Welform Reform Process	710Z	Travel-Other	0.00	0.00	0.00
14G071	Welform Reform Process	7111	Supplies	0.00	0.00	0.00
14G071	Welform Reform Process	7140	Postage	0.00	0.00	0.00
14G071	Welform Reform Process	7172	Other Professional Services	0.00	0.00	0.00
14G071	Welform Reform Process	7180	Telecommunications	0.00	0.00	0.00
14G071	Welform Reform Process	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G071	Welform Reform Process	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G071	Welform Reform Process	7400	Capitalizable Equipment	0.00	0.00	0.00
14G071	Welform Reform Process	7603	F&A Expenditures	0.00	0.00	0.00
14G072	Project Path	7112	Research Supplies	0.00	5,089.03	5,089.03
14G072	Project Path	7180	Telecommunications	0.00	73.59	73.59
14G072	Project Path	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G073	Elder Family Support Services	7100	In-State Travel	0.00	349.37	349.37
14G073	Elder Family Support Services	7103	Conference-Registration Fees	0.00	0.00	0.00
14G073	Elder Family Support Services	710Z	Travel-Other	0.00	0.00	0.00
14G073	Elder Family Support Services	7111	Supplies	0.00	3,346.41	3,346.41
14G073	Elder Family Support Services	7130	Printing and Copying	0.00	804.89	804.89
14G073	Elder Family Support Services	7140	Postage	0.00	31.45	31.45
14G073	Elder Family Support Services	7172	Other Professional Services	0.00	5,990.25	5,990.25
14G073	Elder Family Support Services	7180	Telecommunications	0.00	475.16	475.16
14G073	Elder Family Support Services	7190	Business Meals-Meetgs (non travel)	0.00	342.06	342.06
14G073	Elder Family Support Services	71C1	Advertising (Non-Employment)	0.00	465.96	465.96
14G073	Elder Family Support Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	7100	In-State Travel	0.00	4,509.80	4,509.80
14G074	NH Nutrition Education Plan	7101	Out of State Travel	0.00	362.21	362.21
14G074	NH Nutrition Education Plan	7104	Non-Employee-Student Travel	0.00	1,966.96	1,966.96
14G074	NH Nutrition Education Plan	710Z	Travel-Other	0.00	703.00	703.00
14G074	NH Nutrition Education Plan	7112	Research Supplies	0.00	3,421.75	3,421.75
14G074	NH Nutrition Education Plan	7130	Printing and Copying	0.00	2,031.98	2,031.98
14G074	NH Nutrition Education Plan	7140	Postage	0.00	452.96	452.96
14G074	NH Nutrition Education Plan	7160	Maintenance and Repairs	0.00	106.00	106.00
14G074	NH Nutrition Education Plan	7161	Rentals-Leases	0.00	1,481.50	1,481.50
14G074	NH Nutrition Education Plan	7170	Consulting	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	7172	Other Professional Services	0.00	8,140.00	8,140.00
14G074	NH Nutrition Education Plan	7180	Telecommunications	0.00	249.18	249.18
14G074	NH Nutrition Education Plan	7190	Business Meals-Meetgs (non travel)	0.00	7,470.87	7,470.87
14G074	NH Nutrition Education Plan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	7400	Capitalizable Equipment	0.00	0.00	0.00
14G074	NH Nutrition Education Plan	7603	F&A Expenditures	0.00	27,828.52	27,828.52
14G075	NH Nutrition Education Plan	7100	In-State Travel	0.00	12,354.13	12,354.13
14G075	NH Nutrition Education Plan	710000	In-State Travel	2,970.61	0.00	0.00
14G075	NH Nutrition Education Plan	7101	Out of State Travel	0.00	901.70	901.70
14G075	NH Nutrition Education Plan	710100	Out-of-State Travel	6,148.80	0.00	0.00
14G075	NH Nutrition Education Plan	7104	Non-Employee-Student Travel	0.00	1,292.06	1,292.06
14G075	NH Nutrition Education Plan	710400	Student or Non-Emp Travel	2,565.21	0.00	0.00
14G075	NH Nutrition Education Plan	710Z	Travel-Other	0.00	411.00	411.00
14G075	NH Nutrition Education Plan	710Z00	Travel-Other	1,438.66	0.00	0.00
14G075	NH Nutrition Education Plan	7112	Research Supplies	0.00	17,109.00	17,109.00
14G075	NH Nutrition Education Plan	711200	Research Supplies	5,695.60	0.00	0.00
14G075	NH Nutrition Education Plan	7130	Printing and Copying	0.00	6,490.77	6,490.77
14G075	NH Nutrition Education Plan	713000	Printing & Copying-General	16,908.79	0.00	0.00
14G075	NH Nutrition Education Plan	7140	Postage	0.00	15.28	15.28
14G075	NH Nutrition Education Plan	714000	Postage-General	451.79	0.00	0.00
14G075	NH Nutrition Education Plan	716000	Maintenance & Repairs-General	320.23	0.00	0.00
14G075	NH Nutrition Education Plan	7161	Rentals-Leases	0.00	1,236.00	1,236.00
14G075	NH Nutrition Education Plan	716100	Rentals & Leases-General	996.90	0.00	0.00
14G075	NH Nutrition Education Plan	7172	Other Professional Services	0.00	7,507.10	7,507.10
14G075	NH Nutrition Education Plan	717200	Other Professional Services-General	63,347.56	0.00	0.00
14G075	NH Nutrition Education Plan	7180	Telecommunications	0.00	478.13	478.13
14G075	NH Nutrition Education Plan	718002	Telecom-Fixed (Basic Phone Service)	2,126.39	0.00	0.00
14G075	NH Nutrition Education Plan	718014	Telecom-Telephone Equipment	5.00	0.00	0.00
14G075	NH Nutrition Education Plan	718016	Telecom-Usage (Tolls)	327.35	0.00	0.00

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14G075	NH Nutrition Education Plan	7190	Business Meals-Meetgs (non travel)	0.00	957.24	957.24
14G075	NH Nutrition Education Plan	719000	Business Meals-Meetings-Non Travel	8,196.25	0.00	0.00
14G075	NH Nutrition Education Plan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G075	NH Nutrition Education Plan	7603	F&A Expenditures	0.00	76,986.33	76,986.33
14G075	NH Nutrition Education Plan	760300	F&A Expenditures	55,244.02	0.00	0.00
14G076	NH Nutrition Education Plan	7100	In-State Travel	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7101	Out of State Travel	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	710Z	Travel-Other	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7111	Supplies	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7112	Research Supplies	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7130	Printing and Copying	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7140	Postage	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7160	Maintenance and Repairs	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7161	Rentals-Leases	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7172	Other Professional Services	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7180	Telecommunications	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G076	NH Nutrition Education Plan	7603	F&A Expenditures	0.00	0.00	0.00
14G077	New Hampshire Leadership	7190	Business Meals-Meetgs (non travel)	0.00	7,383.78	7,383.78
14G077	New Hampshire Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G077	New Hampshire Leadership	7603	F&A Expenditures	0.00	590.71	590.71
14G078	Family Connections	710000	In-State Travel	1,041.50	0.00	0.00
14G078	Family Connections	710100	Out-of-State Travel	3,170.25	0.00	0.00
14G078	Family Connections	710300	Conference Registration Fees	937.00	0.00	0.00
14G078	Family Connections	710400	Student or Non-Emp Travel	776.41	0.00	0.00
14G078	Family Connections	710Z00	Travel-Other	0.00	0.00	0.00
14G078	Family Connections	711100	Supplies-General	53.90	0.00	0.00
14G078	Family Connections	711200	Research Supplies	9,708.38	0.00	0.00
14G078	Family Connections	716100	Rentals & Leases-General	1,809.00	0.00	0.00
14G078	Family Connections	717000	Consulting-General	0.00	0.00	0.00
14G078	Family Connections	718000	Telecom-General	19.95	0.00	0.00
14G078	Family Connections	719100	Membership Dues & Fees	406.00	0.00	0.00
14G078	Family Connections	760300	F&A Expenditures	19,067.57	0.00	0.00
14G079	Inland Suburban Waterways	710000	In-State Travel	73.00	0.00	0.00
14G079	Inland Suburban Waterways	7101	Out of State Travel	0.00	502.19	502.19
14G079	Inland Suburban Waterways	710100	Out-of-State Travel	3,091.28	0.00	0.00
14G079	Inland Suburban Waterways	710300	Conference Registration Fees	0.00	0.00	0.00
14G079	Inland Suburban Waterways	710Z	Travel-Other	0.00	0.00	0.00
14G079	Inland Suburban Waterways	710Z00	Travel-Other	0.00	0.00	0.00
14G079	Inland Suburban Waterways	711100	Supplies-General	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7112	Research Supplies	0.00	312.75	312.75
14G079	Inland Suburban Waterways	711200	Research Supplies	5,229.80	0.00	0.00
14G079	Inland Suburban Waterways	714000	Postage-General	114.35	0.00	0.00
14G079	Inland Suburban Waterways	714005	Postage-Campus Mail Services	54.33	0.00	0.00
14G079	Inland Suburban Waterways	7160	Maintenance and Repairs	0.00	320.00	320.00
14G079	Inland Suburban Waterways	716063	Maint & Repairs-Computer Hardware	1,532.81	0.00	0.00
14G079	Inland Suburban Waterways	717200	Other Professional Services-General	455.00	0.00	0.00
14G079	Inland Suburban Waterways	717216	Oth Prof Ser-ServProvAgmt It \$9,999	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7180	Telecommunications	0.00	19.86	19.86
14G079	Inland Suburban Waterways	718000	Telecom-General	0.00	0.00	0.00
14G079	Inland Suburban Waterways	718016	Telecom-Usage (Tolls)	97.93	0.00	0.00
14G079	Inland Suburban Waterways	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7603	F&A Expenditures	0.00	6,018.75	6,018.75
14G079	Inland Suburban Waterways	760300	F&A Expenditures	9,763.15	0.00	0.00
14G080	Drug Elimination Survey	7180	Telecommunications	0.00	1,117.00	1,117.00
14G080	Drug Elimination Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G080	Drug Elimination Survey	7603	F&A Expenditures	0.00	1,861.29	1,861.29
14G081	NH Smoke-Free Restaurant	7180	Telecommunications	0.00	1,050.00	1,050.00
14G081	NH Smoke-Free Restaurant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G081	NH Smoke-Free Restaurant	7603	F&A Expenditures	0.00	1,197.34	1,197.34
14G082	Manchester Housing Authority	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G082	Manchester Housing Authority	7603	F&A Expenditures	0.00	687.76	687.76
14G083	Iv-E Waiver Project Phase 2	710000	In-State Travel	6,720.40	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	710100	Out-of-State Travel	708.22	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	710Z	Travel-Other	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	711200	Research Supplies	576.15	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	714000	Postage-General	89.94	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	714005	Postage-Campus Mail Services	296.74	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	716100	Rentals & Leases-General	386.50	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	7170	Consulting	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	717000	Consulting-General	1,027.50	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	718000	Telecom-General	154.92	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	718002	Telecom-Fixed (Basic Phone Service)	1,443.44	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	718016	Telecom-Usage (Tolls)	400.74	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	719000	Business Meals-Meetings-Non Travel	499.89	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	722200	Participant Support	4,112.64	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	7603	F&A Expenditures	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	760300	F&A Expenditures	28,687.74	0.00	0.00
14G084	Family Lifeskills Program	710000	In-State Travel	19,470.22	0.00	0.00

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14G084	Family Lifeskills Program	710100	Out-of-State Travel	91.43	0.00	0.00
14G084	Family Lifeskills Program	710300	Conference Registration Fees	131.00	0.00	0.00
14G084	Family Lifeskills Program	710400	Student or Non-Emp Travel	76.34	0.00	0.00
14G084	Family Lifeskills Program	710Z	Travel-Other	0.00	0.00	0.00
14G084	Family Lifeskills Program	711000	Purchasing Cards	565.93	0.00	0.00
14G084	Family Lifeskills Program	711100	Supplies-General	622.55	0.00	0.00
14G084	Family Lifeskills Program	711200	Research Supplies	12,718.95	0.00	0.00
14G084	Family Lifeskills Program	713000	Printing & Copying-General	3,594.15	0.00	0.00
14G084	Family Lifeskills Program	714000	Postage-General	28.12	0.00	0.00
14G084	Family Lifeskills Program	716100	Rentals & Leases-General	3,515.00	0.00	0.00
14G084	Family Lifeskills Program	717200	Other Professional Services-General	7,180.00	0.00	0.00
14G084	Family Lifeskills Program	718000	Telecom-General	55.03	0.00	0.00
14G084	Family Lifeskills Program	718002	Telecom-Fixed (Basic Phone Service)	5,351.78	0.00	0.00
14G084	Family Lifeskills Program	718014	Telecom-Telephone Equipment	65.00	0.00	0.00
14G084	Family Lifeskills Program	718016	Telecom-Usage (Tolls)	169.04	0.00	0.00
14G084	Family Lifeskills Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G084	Family Lifeskills Program	7603	F&A Expenditures	0.00	0.00	0.00
14G084	Family Lifeskills Program	760300	F&A Expenditures	57,212.81	0.00	0.00
14G085	Rabbit Enzyme Digests	711100	Supplies-General	0.00	0.00	0.00
14G085	Rabbit Enzyme Digests	711200	Research Supplies	1,152.35	0.00	0.00
14G085	Rabbit Enzyme Digests	760300	F&A Expenditures	851.81	0.00	0.00
14G094	Mussels As Indicators	711100	Supplies-General	0.00	0.00	0.00
14G094	Mussels As Indicators	711200	Research Supplies	5,510.00	0.00	0.00
14G094	Mussels As Indicators	714000	Postage-General	40.00	0.00	0.00
14G094	Mussels As Indicators	760300	F&A Expenditures	2,483.82	0.00	0.00
14G095	COMM DEVELOPMENT BLOCK GRANT	711100	Supplies-General	0.00	0.00	0.00
14G095	COMM DEVELOPMENT BLOCK GRANT	716100	Rentals & Leases-General	2,338.60	0.00	0.00
14G095	COMM DEVELOPMENT BLOCK GRANT	718000	Telecom-General	1,297.40	0.00	0.00
14G095	COMM DEVELOPMENT BLOCK GRANT	760300	F&A Expenditures	363.61	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710010	In-State Travel-Team Travel	65.71	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710020	In-State Travel-Prof Dev	279.33	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710Z00	Travel-Other	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	711164	Supplies-Computer (Non Peripherals)	27.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	719110	Membership-Individual	150.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	760300	F&A Expenditures	12,090.02	0.00	0.00
14G097	Comm Integrated Serv SYS Prgm	760300	F&A Expenditures	4,333.56	0.00	0.00
14G098	Crop Insurance Education	710000	In-State Travel	850.69	0.00	0.00
14G098	Crop Insurance Education	710300	Conference Registration Fees	180.00	0.00	0.00
14G098	Crop Insurance Education	710Z00	Travel-Other	0.00	0.00	0.00
14G098	Crop Insurance Education	711000	Purchasing Cards	538.48	0.00	0.00
14G098	Crop Insurance Education	711100	Supplies-General	303.96	0.00	0.00
14G098	Crop Insurance Education	714000	Postage-General	26.17	0.00	0.00
14G098	Crop Insurance Education	716120	Rentals-Property or Room	402.24	0.00	0.00
14G098	Crop Insurance Education	717000	Consulting-General	6,088.00	0.00	0.00
14G098	Crop Insurance Education	717200	Other Professional Services-General	7,037.25	0.00	0.00
14G098	Crop Insurance Education	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14G098	Crop Insurance Education	719000	Business Meals-Meetings-Non Travel	2,351.55	0.00	0.00
14G098	Crop Insurance Education	760300	F&A Expenditures	6,679.51	0.00	0.00
14G099	New England Cottontail Survey and A	710000	In-State Travel	0.00	0.00	0.00
14G099	New England Cottontail Survey and A	7112	Research Supplies	0.00	0.00	0.00
14G099	New England Cottontail Survey and A	760300	F&A Expenditures	1,130.83	0.00	0.00
14G100	Prog Improvement-TSAS Carl Perkins	760300	F&A Expenditures	1,175.77	0.00	0.00
14G101	Manchester Millyard Sustainable Lan	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14G101	Manchester Millyard Sustainable Lan	760300	F&A Expenditures	0.00	0.00	0.00
14GHST	Non-Profit Misc	7100	In-State Travel	0.00	861.79	861.79
14GHST	Non-Profit Misc	7101	Out of State Travel	0.00	57.76	57.76
14GHST	Non-Profit Misc	7103	Conference-Registration Fees	0.00	0.00	0.00
14GHST	Non-Profit Misc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14GHST	Non-Profit Misc	710Z	Travel-Other	0.00	0.00	0.00
14GHST	Non-Profit Misc	7111	Supplies	0.00	0.00	0.00
14GHST	Non-Profit Misc	7112	Research Supplies	0.00	0.00	0.00
14GHST	Non-Profit Misc	7130	Printing and Copying	0.00	0.00	0.00
14GHST	Non-Profit Misc	7140	Postage	0.00	0.00	0.00
14GHST	Non-Profit Misc	7160	Maintenance and Repairs	0.00	0.00	0.00
14GHST	Non-Profit Misc	7161	Rentals-Leases	0.00	0.00	0.00
14GHST	Non-Profit Misc	7170	Consulting	0.00	0.00	0.00
14GHST	Non-Profit Misc	7172	Other Professional Services	0.00	0.00	0.00
14GHST	Non-Profit Misc	7180	Telecommunications	0.00	898.45	898.45
14GHST	Non-Profit Misc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14GHST	Non-Profit Misc	7191	Membership Dues and Fees	0.00	0.00	0.00
14GHST	Non-Profit Misc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14GHST	Non-Profit Misc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14GHST	Non-Profit Misc	71C6	Insurance	0.00	0.00	0.00
14GHST	Non-Profit Misc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14GHST	Non-Profit Misc	7400	Capitalizable Equipment	0.00	0.00	0.00
14GHST	Non-Profit Misc	7603	F&A Expenditures	0.00	181.83	181.83
14GX00	Forestry-Cty Reimbursal	7100	In-State Travel	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	719Z	Other Employee Support	0.00	0.00	0.00
14GX04	USDA Vermont	7100	In-State Travel	0.00	0.00	0.00
14GX04	USDA Vermont	7101	Out of State Travel	0.00	0.00	0.00
14GX04	USDA Vermont	7103	Conference-Registration Fees	0.00	0.00	0.00
14GX04	USDA Vermont	710Z	Travel-Other	0.00	0.00	0.00

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14GX04	USDA Vermont	7111	Supplies	0.00	0.00	0.00
14GX04	USDA Vermont	7140	Postage	0.00	0.00	0.00
14GX04	USDA Vermont	7172	Other Professional Services	0.00	114.75	114.75
14GX04	USDA Vermont	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14GX04	USDA Vermont	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14GX05	USDA Vermont	7100	In-State Travel	0.00	0.00	0.00
14GX05	USDA Vermont	7101	Out of State Travel	0.00	0.00	0.00
14GX05	USDA Vermont	710Z	Travel-Other	0.00	0.00	0.00
14GX05	USDA Vermont	7111	Supplies	0.00	0.00	0.00
14GX05	USDA Vermont	7140	Postage	0.00	0.00	0.00
14GX05	USDA Vermont	7180	Telecommunications	0.00	0.00	0.00
14GX05	USDA Vermont	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	7100	In-State Travel	0.00	316.00	316.00
14GX06	4-H Ccs Curriculum Training	7104	Non-Employee-Student Travel	0.00	948.00	948.00
14GX06	4-H Ccs Curriculum Training	7111	Supplies	0.00	1,484.93	1,484.93
14GX06	4-H Ccs Curriculum Training	7130	Printing and Copying	0.00	86.42	86.42
14GX06	4-H Ccs Curriculum Training	7180	Telecommunications	0.00	69.12	69.12
14GX06	4-H Ccs Curriculum Training	7190	Business Meals-Meetgs (non travel)	0.00	875.00	875.00
14GX06	4-H Ccs Curriculum Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	7101	Out of State Travel	0.00	152.50	152.50
14GX07	Staff-Camps Greatest Resource	710100	Out-of-State Travel	152.50	0.00	0.00
14GX07	Staff-Camps Greatest Resource	7104	Non-Employee-Student Travel	0.00	314.64	314.64
14GX07	Staff-Camps Greatest Resource	710400	Student or Non-Emp Travel	314.64	0.00	0.00
14GX07	Staff-Camps Greatest Resource	710Z	Travel-Other	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	714000	Postage-General	13.60	0.00	0.00
14GX07	Staff-Camps Greatest Resource	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N000	Substance Abuse Game Project	710Z	Travel-Other	0.00	0.00	0.00
14N000	Substance Abuse Game Project	7112	Research Supplies	0.00	0.00	0.00
14N000	Substance Abuse Game Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N000	Substance Abuse Game Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N000	Substance Abuse Game Project	7603	F&A Expenditures	0.00	0.00	0.00
14N001	Expanding the Circle	7140	Postage	0.00	(67.00)	(67.00)
14N001	Expanding the Circle	7603	F&A Expenditures	0.00	(6.03)	(6.03)
14N002	ETV Testing of Separmatic's	7100	In-State Travel	0.00	95.04	95.04
14N002	ETV Testing of Separmatic's	710Z	Travel-Other	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	7112	Research Supplies	0.00	2,336.80	2,336.80
14N002	ETV Testing of Separmatic's	7130	Printing and Copying	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	7170	Consulting	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	7172	Other Professional Services	0.00	1,606.00	1,606.00
14N002	ETV Testing of Separmatic's	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	7400	Capitalizable Equipment	0.00	0.00	0.00
14N002	ETV Testing of Separmatic's	7603	F&A Expenditures	0.00	3,779.63	3,779.63
14N003	ETV Testing Vacuum Filter Unit	7100	In-State Travel	0.00	47.52	47.52
14N003	ETV Testing Vacuum Filter Unit	7101	Out of State Travel	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	710Z	Travel-Other	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7112	Research Supplies	0.00	575.67	575.67
14N003	ETV Testing Vacuum Filter Unit	7130	Printing and Copying	0.00	23.00	23.00
14N003	ETV Testing Vacuum Filter Unit	7160	Maintenance and Repairs	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7170	Consulting	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7172	Other Professional Services	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7400	Capitalizable Equipment	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7603	F&A Expenditures	0.00	4,946.39	4,946.39
14N004	Community Based Organ. Intern.	7400	Capitalizable Equipment	0.00	0.00	0.00
14N004	Community Based Organ. Intern.	7603	F&A Expenditures	0.00	750.35	750.35
14N005	NH Ecological Reserves	7100	In-State Travel	0.00	2,216.58	2,216.58
14N005	NH Ecological Reserves	7101	Out of State Travel	0.00	328.10	328.10
14N005	NH Ecological Reserves	710Z	Travel-Other	0.00	0.00	0.00
14N005	NH Ecological Reserves	7112	Research Supplies	0.00	472.78	472.78
14N005	NH Ecological Reserves	7130	Printing and Copying	0.00	698.35	698.35
14N005	NH Ecological Reserves	7140	Postage	0.00	26.13	26.13
14N005	NH Ecological Reserves	714000	Postage-General	0.68	0.00	0.00
14N005	NH Ecological Reserves	7180	Telecommunications	0.00	360.44	360.44
14N005	NH Ecological Reserves	718002	Telecom-Fixed (Basic Phone Service)	97.16	0.00	0.00
14N005	NH Ecological Reserves	718016	Telecom-Usage (Tolls)	69.40	0.00	0.00
14N005	NH Ecological Reserves	7190	Business Meals-Meetgs (non travel)	0.00	84.06	84.06
14N005	NH Ecological Reserves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N006	Overwintering Perennials	7100	In-State Travel	0.00	0.00	0.00
14N006	Overwintering Perennials	710Z	Travel-Other	0.00	0.00	0.00
14N006	Overwintering Perennials	7112	Research Supplies	0.00	346.24	346.24
14N006	Overwintering Perennials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N008	Dover Coalition for Youth	7603	F&A Expenditures	0.00	660.47	660.47
14N009	Teen Assessment-Dover & Exeter	711100	Supplies-General	0.00	0.00	0.00
14N009	Teen Assessment-Dover & Exeter	7112	Research Supplies	0.00	0.00	0.00
14N009	Teen Assessment-Dover & Exeter	7130	Printing and Copying	0.00	8,210.79	8,210.79
14N009	Teen Assessment-Dover & Exeter	7140	Postage	0.00	3,606.13	3,606.13
14N009	Teen Assessment-Dover & Exeter	714000	Postage-General	406.84	0.00	0.00
14N009	Teen Assessment-Dover & Exeter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N009	Teen Assessment-Dover & Exeter	7603	F&A Expenditures	0.00	1,063.51	1,063.51
14N009	Teen Assessment-Dover & Exeter	760300	F&A Expenditures	431.69	0.00	0.00
14N010	Gulfwatch Monitoring Program	710000	In-State Travel	114.75	0.00	0.00



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14N010	Gulfwatch Monitoring Program	7101	Out of State Travel	0.00	1,252.11	1,252.11
14N010	Gulfwatch Monitoring Program	710100	Out-of-State Travel	1,033.63	0.00	0.00
14N010	Gulfwatch Monitoring Program	710300	Conference Registration Fees	210.00	0.00	0.00
14N010	Gulfwatch Monitoring Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N010	Gulfwatch Monitoring Program	710Z	Travel-Other	0.00	0.00	0.00
14N010	Gulfwatch Monitoring Program	7112	Research Supplies	0.00	1,670.21	1,670.21
14N010	Gulfwatch Monitoring Program	711200	Research Supplies	4,251.05	0.00	0.00
14N010	Gulfwatch Monitoring Program	7130	Printing and Copying	0.00	132.95	132.95
14N010	Gulfwatch Monitoring Program	713000	Printing & Copying-General	663.35	0.00	0.00
14N010	Gulfwatch Monitoring Program	713005	Printing & Copying-Campus	45.75	0.00	0.00
14N010	Gulfwatch Monitoring Program	7140	Postage	0.00	215.93	215.93
14N010	Gulfwatch Monitoring Program	7160	Maintenance and Repairs	0.00	40.00	40.00
14N010	Gulfwatch Monitoring Program	716125	Rentals-Vehicles incl Marine	180.00	0.00	0.00
14N010	Gulfwatch Monitoring Program	7172	Other Professional Services	0.00	8,000.00	8,000.00
14N010	Gulfwatch Monitoring Program	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	10,000.00	0.00	0.00
14N010	Gulfwatch Monitoring Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N010	Gulfwatch Monitoring Program	7603	F&A Expenditures	0.00	13,796.40	13,796.40
14N010	Gulfwatch Monitoring Program	760300	F&A Expenditures	10,226.88	0.00	0.00
14N011	Hs Financial Planning Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N012	Violence Against Women	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N013	Digital Imaging/Diagnostics	711100	Supplies-General	0.00	0.00	0.00
14N013	Digital Imaging/Diagnostics	711200	Research Supplies	1,997.95	0.00	0.00
14N013	Digital Imaging/Diagnostics	7400	Capitalizable Equipment	0.00	0.00	0.00
14N013	Digital Imaging/Diagnostics	740000	Cap Equipment	0.00	0.00	0.00
14N014	Environmental Crisis Russia	7102	Foreign Travel	0.00	919.44	919.44
14N014	Environmental Crisis Russia	710Z	Travel-Other	0.00	0.00	0.00
14N017	UNH Upward Bound	7100	In-State Travel	0.00	597.21	597.21
14N017	UNH Upward Bound	7101	Out of State Travel	0.00	1,213.20	1,213.20
14N017	UNH Upward Bound	710Z	Travel-Other	0.00	0.00	0.00
14N017	UNH Upward Bound	7111	Supplies	0.00	633.00	633.00
14N017	UNH Upward Bound	7112	Research Supplies	0.00	1,200.00	1,200.00
14N017	UNH Upward Bound	7190	Business Meals-Meetgs (non travel)	0.00	8,951.96	8,951.96
14N018	UNH Upward Bound	710Z	Travel-Other	0.00	0.00	0.00
14N019	Natural Resources Mapping	711200	Research Supplies	(561.67)	0.00	0.00
14N019	Natural Resources Mapping	7400	Capitalizable Equipment	0.00	0.00	0.00
14N019	Natural Resources Mapping	760300	F&A Expenditures	(56.17)	0.00	0.00
14N020	Working Poor Curriculum	711200	Research Supplies	1,834.87	0.00	0.00
14N020	Working Poor Curriculum	7130	Printing and Copying	0.00	133.89	133.89
14N020	Working Poor Curriculum	713000	Printing & Copying-General	4,083.50	0.00	0.00
14N020	Working Poor Curriculum	7140	Postage	0.00	319.30	319.30
14N020	Working Poor Curriculum	7172	Other Professional Services	0.00	4,520.00	4,520.00
14N020	Working Poor Curriculum	717200	Other Professional Services-General	3,123.00	0.00	0.00
14N020	Working Poor Curriculum	7180	Telecommunications	0.00	42.40	42.40
14N020	Working Poor Curriculum	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N020	Working Poor Curriculum	7603	F&A Expenditures	0.00	688.57	688.57
14N020	Working Poor Curriculum	760300	F&A Expenditures	933.96	0.00	0.00
14N021	Life Care Planning in NH	7100	In-State Travel	0.00	83.23	83.23
14N021	Life Care Planning in NH	710100	Out-of-State Travel	90.00	0.00	0.00
14N021	Life Care Planning in NH	710Z	Travel-Other	0.00	0.00	0.00
14N021	Life Care Planning in NH	710Z00	Travel-Other	0.00	0.00	0.00
14N021	Life Care Planning in NH	711100	Supplies-General	0.00	0.00	0.00
14N021	Life Care Planning in NH	7112	Research Supplies	0.00	143.55	143.55
14N021	Life Care Planning in NH	7140	Postage	0.00	116.53	116.53
14N021	Life Care Planning in NH	714000	Postage-General	0.00	0.00	0.00
14N021	Life Care Planning in NH	7180	Telecommunications	0.00	11.21	11.21
14N021	Life Care Planning in NH	718000	Telecom-General	0.00	0.00	0.00
14N021	Life Care Planning in NH	718016	Telecom-Usage (Tolls)	11.51	0.00	0.00
14N021	Life Care Planning in NH	7190	Business Meals-Meetgs (non travel)	0.00	36.00	36.00
14N021	Life Care Planning in NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N021	Life Care Planning in NH	7603	F&A Expenditures	0.00	903.25	903.25
14N021	Life Care Planning in NH	760300	F&A Expenditures	892.16	0.00	0.00
14N024	Grnit Hydrographic Data Layer	710Z	Travel-Other	0.00	0.00	0.00
14N024	Grnit Hydrographic Data Layer	7112	Research Supplies	0.00	2,668.00	2,668.00
14N024	Grnit Hydrographic Data Layer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N024	Grnit Hydrographic Data Layer	7603	F&A Expenditures	0.00	3,385.13	3,385.13
14N025	Outdoor Rec. User Study	7101	Out of State Travel	0.00	66.22	66.22
14N025	Outdoor Rec. User Study	710Z	Travel-Other	0.00	0.00	0.00
14N025	Outdoor Rec. User Study	7112	Research Supplies	0.00	85.86	85.86
14N025	Outdoor Rec. User Study	7130	Printing and Copying	0.00	1,606.09	1,606.09
14N025	Outdoor Rec. User Study	7140	Postage	0.00	82.06	82.06
14N025	Outdoor Rec. User Study	7180	Telecommunications	0.00	1.72	1.72
14N025	Outdoor Rec. User Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N025	Outdoor Rec. User Study	7603	F&A Expenditures	0.00	1,001.29	1,001.29
14N026	Atmospheric Waves & Turbulence	7101	Out of State Travel	0.00	3,367.70	3,367.70
14N026	Atmospheric Waves & Turbulence	710100	Out-of-State Travel	1,405.70	0.00	0.00
14N026	Atmospheric Waves & Turbulence	7103	Conference-Registration Fees	0.00	1,136.68	1,136.68
14N026	Atmospheric Waves & Turbulence	710Z	Travel-Other	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	710Z00	Travel-Other	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	711100	Supplies-General	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	7112	Research Supplies	0.00	1,429.83	1,429.83
14N026	Atmospheric Waves & Turbulence	711200	Research Supplies	1,402.94	0.00	0.00
14N026	Atmospheric Waves & Turbulence	713000	Printing & Copying-General	9.00	0.00	0.00

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14N026	Atmospheric Waves & Turbulence	7140	Postage	0.00	78.21	78.21
14N026	Atmospheric Waves & Turbulence	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N026	Atmospheric Waves & Turbulence	7400	Capitalizable Equipment	0.00	3,100.00	3,100.00
14N026	Atmospheric Waves & Turbulence	7603	F&A Expenditures	0.00	19,215.01	19,215.01
14N026	Atmospheric Waves & Turbulence	760300	F&A Expenditures	17,023.74	0.00	0.00
14N027	Granit Geographic Info System	7100	In-State Travel	0.00	0.00	0.00
14N027	Granit Geographic Info System	710Z	Travel-Other	0.00	0.00	0.00
14N027	Granit Geographic Info System	7140	Postage	0.00	17.82	17.82
14N027	Granit Geographic Info System	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
14N027	Granit Geographic Info System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N027	Granit Geographic Info System	7600	Internal Allocations	0.00	500.00	500.00
14N027	Granit Geographic Info System	760003	Int Alloc-Computer Usage Charge	(500.00)	0.00	0.00
14N027	Granit Geographic Info System	7603	F&A Expenditures	0.00	728.95	728.95
14N028	Pall Corp Microza Microfiltrat	7100	In-State Travel	0.00	5.00	5.00
14N028	Pall Corp Microza Microfiltrat	7101	Out of State Travel	0.00	348.87	348.87
14N028	Pall Corp Microza Microfiltrat	7103	Conference-Registration Fees	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	710Z	Travel-Other	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	711100	Supplies-General	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	7112	Research Supplies	0.00	3,844.72	3,844.72
14N028	Pall Corp Microza Microfiltrat	711200	Research Supplies	308.46	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	7130	Printing and Copying	0.00	15.20	15.20
14N028	Pall Corp Microza Microfiltrat	7172	Other Professional Services	0.00	740.00	740.00
14N028	Pall Corp Microza Microfiltrat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	7400	Capitalizable Equipment	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	7603	F&A Expenditures	0.00	11,003.55	11,003.55
14N028	Pall Corp Microza Microfiltrat	760300	F&A Expenditures	135.72	0.00	0.00
14N030	New Hampshire Coverts	7100	In-State Travel	0.00	789.28	789.28
14N030	New Hampshire Coverts	710000	In-State Travel	858.59	0.00	0.00
14N030	New Hampshire Coverts	710300	Conference Registration Fees	364.00	0.00	0.00
14N030	New Hampshire Coverts	7104	Non-Employee-Student Travel	0.00	960.70	960.70
14N030	New Hampshire Coverts	710400	Student or Non-Emp Travel	4,342.80	0.00	0.00
14N030	New Hampshire Coverts	710Z	Travel-Other	0.00	0.00	0.00
14N030	New Hampshire Coverts	710Z00	Travel-Other	0.00	0.00	0.00
14N030	New Hampshire Coverts	7112	Research Supplies	0.00	2,172.54	2,172.54
14N030	New Hampshire Coverts	711200	Research Supplies	1,509.50	0.00	0.00
14N030	New Hampshire Coverts	7130	Printing and Copying	0.00	963.03	963.03
14N030	New Hampshire Coverts	713000	Printing & Copying-General	1,437.74	0.00	0.00
14N030	New Hampshire Coverts	7140	Postage	0.00	861.07	861.07
14N030	New Hampshire Coverts	714000	Postage-General	1,216.13	0.00	0.00
14N030	New Hampshire Coverts	714005	Postage-Campus Mail Services	66.66	0.00	0.00
14N030	New Hampshire Coverts	7172	Other Professional Services	0.00	200.00	200.00
14N030	New Hampshire Coverts	717200	Other Professional Services-General	200.00	0.00	0.00
14N030	New Hampshire Coverts	7180	Telecommunications	0.00	361.46	361.46
14N030	New Hampshire Coverts	718000	Telecom-General	0.00	0.00	0.00
14N030	New Hampshire Coverts	718002	Telecom-Fixed (Basic Phone Service)	370.69	0.00	0.00
14N030	New Hampshire Coverts	718016	Telecom-Usage (Tolls)	69.51	0.00	0.00
14N030	New Hampshire Coverts	7190	Business Meals-Meetgs (non travel)	0.00	4,147.67	4,147.67
14N030	New Hampshire Coverts	719000	Business Meals-Meetings-Non Travel	109.29	0.00	0.00
14N030	New Hampshire Coverts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N031	Gbcw Fundraising Brochure	7112	Research Supplies	0.00	24.69	24.69
14N031	Gbcw Fundraising Brochure	7130	Printing and Copying	0.00	1,981.00	1,981.00
14N031	Gbcw Fundraising Brochure	713000	Printing & Copying-General	2,270.55	0.00	0.00
14N031	Gbcw Fundraising Brochure	7140	Postage	0.00	30.80	30.80
14N031	Gbcw Fundraising Brochure	714000	Postage-General	104.50	0.00	0.00
14N031	Gbcw Fundraising Brochure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N031	Gbcw Fundraising Brochure	7603	F&A Expenditures	0.00	222.09	222.09
14N031	Gbcw Fundraising Brochure	760300	F&A Expenditures	213.76	0.00	0.00
14N033	Macular Pigment Density	7101	Out of State Travel	0.00	752.78	752.78
14N033	Macular Pigment Density	7103	Conference-Registration Fees	0.00	965.00	965.00
14N033	Macular Pigment Density	710Z	Travel-Other	0.00	0.00	0.00
14N033	Macular Pigment Density	7112	Research Supplies	0.00	3,376.03	3,376.03
14N033	Macular Pigment Density	711200	Research Supplies	972.17	0.00	0.00
14N033	Macular Pigment Density	7130	Printing and Copying	0.00	77.01	77.01
14N033	Macular Pigment Density	7140	Postage	0.00	161.47	161.47
14N033	Macular Pigment Density	714000	Postage-General	18.60	0.00	0.00
14N033	Macular Pigment Density	716100	Rentals & Leases-General	100.00	0.00	0.00
14N033	Macular Pigment Density	7172	Other Professional Services	0.00	0.00	0.00
14N033	Macular Pigment Density	717200	Other Professional Services-General	5.00	0.00	0.00
14N033	Macular Pigment Density	71C1	Advertising (Non-Employment)	0.00	86.94	86.94
14N033	Macular Pigment Density	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	7100	In-State Travel	0.00	126.75	126.75
14N034	Bioinventory Proj./Chocoua2000	710Z	Travel-Other	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	711100	Supplies-General	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	7112	Research Supplies	0.00	302.59	302.59
14N034	Bioinventory Proj./Chocoua2000	7140	Postage	0.00	15.75	15.75
14N034	Bioinventory Proj./Chocoua2000	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	7603	F&A Expenditures	0.00	6,405.56	6,405.56
14N034	Bioinventory Proj./Chocoua2000	760300	F&A Expenditures	3,860.03	0.00	0.00
14N035	Strong Living Program-Rock.	7103	Conference-Registration Fees	0.00	140.00	140.00
14N035	Strong Living Program-Rock.	7112	Research Supplies	0.00	1,060.00	1,060.00
14N035	Strong Living Program-Rock.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N036	Strong Living Program-Straf.	7112	Research Supplies	0.00	480.77	480.77

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14N036	Strong Living Program-Straf.	711200	Research Supplies	144.22	0.00	0.00
14N036	Strong Living Program-Straf.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N037	In Home Respite Care Program	7100	In-State Travel	0.00	1,886.84	1,886.84
14N037	In Home Respite Care Program	710000	In-State Travel	403.23	0.00	0.00
14N037	In Home Respite Care Program	7101	Out of State Travel	0.00	396.46	396.46
14N037	In Home Respite Care Program	710Z	Travel-Other	0.00	0.00	0.00
14N037	In Home Respite Care Program	7112	Research Supplies	0.00	55.07	55.07
14N037	In Home Respite Care Program	713000	Printing & Copying-General	130.78	0.00	0.00
14N037	In Home Respite Care Program	7180	Telecommunications	0.00	626.05	626.05
14N037	In Home Respite Care Program	718000	Telecom-General	0.00	0.00	0.00
14N037	In Home Respite Care Program	718016	Telecom-Usage (Tolls)	20.20	0.00	0.00
14N037	In Home Respite Care Program	7190	Business Meals-Meetgs (non travel)	0.00	136.08	136.08
14N037	In Home Respite Care Program	719000	Business Meals-Meetings-Non Travel	25.60	0.00	0.00
14N037	In Home Respite Care Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N038	Family Support	7603	F&A Expenditures	0.00	2,904.33	2,904.33
14N039	Piscataqua Maritime Heritage	7100	In-State Travel	0.00	1.50	1.50
14N039	Piscataqua Maritime Heritage	7101	Out of State Travel	0.00	559.98	559.98
14N039	Piscataqua Maritime Heritage	710100	Out-of-State Travel	50.66	0.00	0.00
14N039	Piscataqua Maritime Heritage	711100	Supplies-General	0.00	0.00	0.00
14N039	Piscataqua Maritime Heritage	7112	Research Supplies	0.00	1,492.47	1,492.47
14N039	Piscataqua Maritime Heritage	711200	Research Supplies	282.12	0.00	0.00
14N039	Piscataqua Maritime Heritage	7130	Printing and Copying	0.00	70.21	70.21
14N039	Piscataqua Maritime Heritage	713000	Printing & Copying-General	10.50	0.00	0.00
14N039	Piscataqua Maritime Heritage	7140	Postage	0.00	79.26	79.26
14N039	Piscataqua Maritime Heritage	714000	Postage-General	4.80	0.00	0.00
14N039	Piscataqua Maritime Heritage	714005	Postage-Campus Mail Services	6.25	0.00	0.00
14N039	Piscataqua Maritime Heritage	717200	Other Professional Services-General	191.88	0.00	0.00
14N039	Piscataqua Maritime Heritage	7180	Telecommunications	0.00	93.47	93.47
14N039	Piscataqua Maritime Heritage	718000	Telecom-General	34.74	0.00	0.00
14N039	Piscataqua Maritime Heritage	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N040	Western Pacific Monitoring	710100	Out-of-State Travel	1,472.22	0.00	0.00
14N040	Western Pacific Monitoring	7102	Foreign Travel	0.00	9,854.80	9,854.80
14N040	Western Pacific Monitoring	710200	Foreign Travel	22,367.91	0.00	0.00
14N040	Western Pacific Monitoring	710300	Conference Registration Fees	615.00	0.00	0.00
14N040	Western Pacific Monitoring	710400	Student or Non-Emp Travel	349.82	0.00	0.00
14N040	Western Pacific Monitoring	710Z	Travel-Other	0.00	0.00	0.00
14N040	Western Pacific Monitoring	711100	Supplies-General	319.80	0.00	0.00
14N040	Western Pacific Monitoring	7112	Research Supplies	0.00	7,456.56	7,456.56
14N040	Western Pacific Monitoring	711200	Research Supplies	24,181.29	0.00	0.00
14N040	Western Pacific Monitoring	713000	Printing & Copying-General	138.43	0.00	0.00
14N040	Western Pacific Monitoring	713015	Printing & Copying-Departmental	21.10	0.00	0.00
14N040	Western Pacific Monitoring	7140	Postage	0.00	10.55	10.55
14N040	Western Pacific Monitoring	714000	Postage-General	35.40	0.00	0.00
14N040	Western Pacific Monitoring	714010	Postage-Off Campus Mail Services	14.57	0.00	0.00
14N040	Western Pacific Monitoring	716000	Maintenance & Repairs-General	40.00	0.00	0.00
14N040	Western Pacific Monitoring	716027	Maint & Repairs-Vehicle-Gas-Oil	14.25	0.00	0.00
14N040	Western Pacific Monitoring	7170	Consulting	0.00	0.00	0.00
14N040	Western Pacific Monitoring	717200	Other Professional Services-General	6,202.33	0.00	0.00
14N040	Western Pacific Monitoring	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	500.00	0.00	0.00
14N040	Western Pacific Monitoring	718000	Telecom-General	324.49	0.00	0.00
14N040	Western Pacific Monitoring	7191	Membership Dues and Fees	0.00	30.00	30.00
14N040	Western Pacific Monitoring	719100	Membership Dues & Fees	30.00	0.00	0.00
14N040	Western Pacific Monitoring	719200	Employee Recruiting-General	83.92	0.00	0.00
14N040	Western Pacific Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N040	Western Pacific Monitoring	7400	Capitalizable Equipment	0.00	0.00	0.00
14N040	Western Pacific Monitoring	7603	F&A Expenditures	0.00	5,379.48	5,379.48
14N040	Western Pacific Monitoring	760300	F&A Expenditures	26,664.03	0.00	0.00
14N041	NH Domestic Violence Prevent.	7100	In-State Travel	0.00	434.71	434.71
14N041	NH Domestic Violence Prevent.	710000	In-State Travel	134.90	0.00	0.00
14N041	NH Domestic Violence Prevent.	710Z	Travel-Other	0.00	0.00	0.00
14N041	NH Domestic Violence Prevent.	710Z00	Travel-Other	0.00	0.00	0.00
14N041	NH Domestic Violence Prevent.	711100	Supplies-General	0.00	0.00	0.00
14N041	NH Domestic Violence Prevent.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N041	NH Domestic Violence Prevent.	7603	F&A Expenditures	0.00	2,417.00	2,417.00
14N041	NH Domestic Violence Prevent.	760300	F&A Expenditures	172.46	0.00	0.00
14N042	Restoration South Mill Pond	710000	In-State Travel	77.28	0.00	0.00
14N042	Restoration South Mill Pond	710Z	Travel-Other	0.00	0.00	0.00
14N042	Restoration South Mill Pond	711200	Research Supplies	102.30	0.00	0.00
14N042	Restoration South Mill Pond	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N042	Restoration South Mill Pond	7603	F&A Expenditures	0.00	394.87	394.87
14N042	Restoration South Mill Pond	760300	F&A Expenditures	16.17	0.00	0.00
14N043	Approaches Assessing Biotech	7100	In-State Travel	0.00	99.82	99.82
14N043	Approaches Assessing Biotech	710000	In-State Travel	638.09	0.00	0.00
14N043	Approaches Assessing Biotech	710100	Out-of-State Travel	164.16	0.00	0.00
14N043	Approaches Assessing Biotech	7104	Non-Employee-Student Travel	0.00	3,329.42	3,329.42
14N043	Approaches Assessing Biotech	710400	Student or Non-Emp Travel	3,929.83	0.00	0.00
14N043	Approaches Assessing Biotech	710410	Student or Non-Emp Travel-Lodging	6,593.80	0.00	0.00
14N043	Approaches Assessing Biotech	710Z	Travel-Other	0.00	0.00	0.00
14N043	Approaches Assessing Biotech	711100	Supplies-General	70.00	0.00	0.00
14N043	Approaches Assessing Biotech	7112	Research Supplies	0.00	331.75	331.75
14N043	Approaches Assessing Biotech	711200	Research Supplies	667.45	0.00	0.00
14N043	Approaches Assessing Biotech	713000	Printing & Copying-General	311.30	0.00	0.00

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14N043	Approaches Assessing Biotech	714000	Postage-General	331.44	0.00	0.00
14N043	Approaches Assessing Biotech	7170	Consulting	0.00	0.00	0.00
14N043	Approaches Assessing Biotech	717000	Consulting-General	16,679.94	0.00	0.00
14N043	Approaches Assessing Biotech	7172	Other Professional Services	0.00	1,247.50	1,247.50
14N043	Approaches Assessing Biotech	717200	Other Professional Services-General	6,325.00	0.00	0.00
14N043	Approaches Assessing Biotech	717210	Oth Prof Ser-Honoraria	2,000.00	0.00	0.00
14N043	Approaches Assessing Biotech	7180	Telecommunications	0.00	42.00	42.00
14N043	Approaches Assessing Biotech	718000	Telecom-General	0.00	0.00	0.00
14N043	Approaches Assessing Biotech	7190	Business Meals-Meetgs (non travel)	0.00	937.59	937.59
14N043	Approaches Assessing Biotech	719000	Business Meals-Meetings-Non Travel	6,995.90	0.00	0.00
14N043	Approaches Assessing Biotech	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N044	Small Trees Production System	7112	Research Supplies	0.00	2,037.94	2,037.94
14N044	Small Trees Production System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N046	Tax Issues for Angel Investors	7603	F&A Expenditures	0.00	0.00	0.00
14N046	Tax Issues for Angel Investors	760300	F&A Expenditures	1,501.58	0.00	0.00
14N048	Development for Ecdis	7101	Out of State Travel	0.00	1,813.75	1,813.75
14N048	Development for Ecdis	710100	Out-of-State Travel	180.25	0.00	0.00
14N048	Development for Ecdis	710Z	Travel-Other	0.00	0.00	0.00
14N048	Development for Ecdis	7603	F&A Expenditures	0.00	1,983.22	1,983.22
14N048	Development for Ecdis	760300	F&A Expenditures	46.87	0.00	0.00
14N049	Juvenile Detention Risk Assess	7100	In-State Travel	0.00	382.01	382.01
14N049	Juvenile Detention Risk Assess	710000	In-State Travel	1,523.52	0.00	0.00
14N049	Juvenile Detention Risk Assess	7101	Out of State Travel	0.00	762.25	762.25
14N049	Juvenile Detention Risk Assess	710100	Out-of-State Travel	794.58	0.00	0.00
14N049	Juvenile Detention Risk Assess	710Z	Travel-Other	0.00	0.00	0.00
14N049	Juvenile Detention Risk Assess	7112	Research Supplies	0.00	2,437.85	2,437.85
14N049	Juvenile Detention Risk Assess	711200	Research Supplies	146.95	0.00	0.00
14N049	Juvenile Detention Risk Assess	7180	Telecommunications	0.00	190.00	190.00
14N049	Juvenile Detention Risk Assess	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N049	Juvenile Detention Risk Assess	7603	F&A Expenditures	0.00	497.76	497.76
14N049	Juvenile Detention Risk Assess	760300	F&A Expenditures	826.99	0.00	0.00
14N050	Marine Animal Population	7100	In-State Travel	0.00	0.00	0.00
14N050	Marine Animal Population	7101	Out of State Travel	0.00	248.30	248.30
14N050	Marine Animal Population	710100	Out-of-State Travel	1,716.29	0.00	0.00
14N050	Marine Animal Population	7102	Foreign Travel	0.00	2,130.63	2,130.63
14N050	Marine Animal Population	710200	Foreign Travel	10,672.79	0.00	0.00
14N050	Marine Animal Population	710300	Conference Registration Fees	17,632.50	0.00	0.00
14N050	Marine Animal Population	7104	Non-Employee-Student Travel	0.00	7,818.87	7,818.87
14N050	Marine Animal Population	710400	Student or Non-Emp Travel	17,192.35	0.00	0.00
14N050	Marine Animal Population	710Z	Travel-Other	0.00	0.00	0.00
14N050	Marine Animal Population	710Z00	Travel-Other	0.00	0.00	0.00
14N050	Marine Animal Population	711100	Supplies-General	0.00	0.00	0.00
14N050	Marine Animal Population	711108	Supplies-Subscription,Newspaper,Mag	314.50	0.00	0.00
14N050	Marine Animal Population	711200	Research Supplies	1,191.20	0.00	0.00
14N050	Marine Animal Population	7130	Printing and Copying	0.00	1,750.00	1,750.00
14N050	Marine Animal Population	713000	Printing & Copying-General	0.00	0.00	0.00
14N050	Marine Animal Population	7172	Other Professional Services	0.00	0.00	0.00
14N050	Marine Animal Population	717200	Other Professional Services-General	31,258.06	0.00	0.00
14N050	Marine Animal Population	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14N050	Marine Animal Population	7180	Telecommunications	0.00	274.59	274.59
14N050	Marine Animal Population	718000	Telecom-General	0.00	0.00	0.00
14N050	Marine Animal Population	719000	Business Meals-Meetings-Non Travel	194.44	0.00	0.00
14N050	Marine Animal Population	719015	Business Meals-Recruiting Meals	478.00	0.00	0.00
14N050	Marine Animal Population	7192	Employee Recruiting (non travel)	0.00	2,396.00	2,396.00
14N050	Marine Animal Population	719200	Employee Recruiting-General	0.00	0.00	0.00
14N050	Marine Animal Population	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N050	Marine Animal Population	7603	F&A Expenditures	0.00	49,077.92	49,077.92
14N050	Marine Animal Population	760300	F&A Expenditures	42,426.03	0.00	0.00
14N051	Satsat Satellite Program	7101	Out of State Travel	0.00	0.00	0.00
14N051	Satsat Satellite Program	7102	Foreign Travel	0.00	0.00	0.00
14N051	Satsat Satellite Program	7103	Conference-Registration Fees	0.00	0.00	0.00
14N051	Satsat Satellite Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N051	Satsat Satellite Program	710Z	Travel-Other	0.00	0.00	0.00
14N051	Satsat Satellite Program	7111	Supplies	0.00	0.00	0.00
14N051	Satsat Satellite Program	7112	Research Supplies	0.00	0.00	0.00
14N051	Satsat Satellite Program	7130	Printing and Copying	0.00	0.00	0.00
14N051	Satsat Satellite Program	7140	Postage	0.00	0.00	0.00
14N051	Satsat Satellite Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N051	Satsat Satellite Program	7160	Maintenance and Repairs	0.00	0.00	0.00
14N051	Satsat Satellite Program	7161	Rentals-Leases	0.00	0.00	0.00
14N051	Satsat Satellite Program	7180	Telecommunications	0.00	0.00	0.00
14N051	Satsat Satellite Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N051	Satsat Satellite Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N051	Satsat Satellite Program	7400	Capitalizable Equipment	0.00	0.00	0.00
14N051	Satsat Satellite Program	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
14N051	Satsat Satellite Program	7603	F&A Expenditures	0.00	0.00	0.00
14N051	Satsat Satellite Program	760300	F&A Expenditures	0.00	0.00	0.00
14N052	Catsat Satellite Project	7100	In-State Travel	0.00	86.51	86.51
14N052	Catsat Satellite Project	7101	Out of State Travel	0.00	7,056.22	7,056.22
14N052	Catsat Satellite Project	710100	Out-of-State Travel	2,293.47	0.00	0.00
14N052	Catsat Satellite Project	7102	Foreign Travel	0.00	0.00	0.00
14N052	Catsat Satellite Project	7103	Conference-Registration Fees	0.00	0.00	0.00

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14N052	Catsat Satellite Project	710300	Conference Registration Fees	750.00	0.00	0.00
14N052	Catsat Satellite Project	7104	Non-Employee-Student Travel	0.00	411.36	411.36
14N052	Catsat Satellite Project	710Z	Travel-Other	0.00	0.00	0.00
14N052	Catsat Satellite Project	7111	Supplies	0.00	0.00	0.00
14N052	Catsat Satellite Project	711100	Supplies-General	0.00	0.00	0.00
14N052	Catsat Satellite Project	711162	Supplies-Office Supplies	262.43	0.00	0.00
14N052	Catsat Satellite Project	7112	Research Supplies	0.00	26,193.59	26,193.59
14N052	Catsat Satellite Project	711200	Research Supplies	9,909.02	0.00	0.00
14N052	Catsat Satellite Project	7130	Printing and Copying	0.00	769.38	769.38
14N052	Catsat Satellite Project	713000	Printing & Copying-General	67.10	0.00	0.00
14N052	Catsat Satellite Project	7140	Postage	0.00	2,288.41	2,288.41
14N052	Catsat Satellite Project	714005	Postage-Campus Mail Services	144.34	0.00	0.00
14N052	Catsat Satellite Project	714010	Postage-Off Campus Mail Services	1,260.78	0.00	0.00
14N052	Catsat Satellite Project	7160	Maintenance and Repairs	0.00	1,671.70	1,671.70
14N052	Catsat Satellite Project	716000	Maintenance & Repairs-General	40.00	0.00	0.00
14N052	Catsat Satellite Project	716063	Maint & Repairs-Computer Hardware	28.13	0.00	0.00
14N052	Catsat Satellite Project	7161	Rentals-Leases	0.00	6,625.00	6,625.00
14N052	Catsat Satellite Project	7170	Consulting	0.00	0.00	0.00
14N052	Catsat Satellite Project	7172	Other Professional Services	0.00	7,407.46	7,407.46
14N052	Catsat Satellite Project	7180	Telecommunications	0.00	2,382.67	2,382.67
14N052	Catsat Satellite Project	718000	Telecom-General	306.03	0.00	0.00
14N052	Catsat Satellite Project	7190	Business Meals-Meetgs (non travel)	0.00	2,671.95	2,671.95
14N052	Catsat Satellite Project	719000	Business Meals-Meetings-Non Travel	(4.77)	0.00	0.00
14N052	Catsat Satellite Project	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N052	Catsat Satellite Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N052	Catsat Satellite Project	7400	Capitalizable Equipment	0.00	354,951.66	354,951.66
14N052	Catsat Satellite Project	740000	Cap Equipment	69,245.70	0.00	0.00
14N052	Catsat Satellite Project	740010	Cap Equipment-Flight Parts	20,826.89	0.00	0.00
14N052	Catsat Satellite Project	7603	F&A Expenditures	0.00	350,951.83	350,951.83
14N052	Catsat Satellite Project	760300	F&A Expenditures	204,632.38	0.00	0.00
14N053	Catsat Satellite Program	710Z	Travel-Other	0.00	0.00	0.00
14N053	Catsat Satellite Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N053	Catsat Satellite Program	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14N053	Catsat Satellite Program	7400	Capitalizable Equipment	0.00	0.00	0.00
14N053	Catsat Satellite Program	740000	Cap Equipment	0.00	0.00	0.00
14N054	New Hampshire Coverts	7100	In-State Travel	0.00	0.00	0.00
14N054	New Hampshire Coverts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N054	New Hampshire Coverts	710Z	Travel-Other	0.00	0.00	0.00
14N054	New Hampshire Coverts	7111	Supplies	0.00	0.00	0.00
14N054	New Hampshire Coverts	7112	Research Supplies	0.00	581.20	581.20
14N054	New Hampshire Coverts	7130	Printing and Copying	0.00	154.22	154.22
14N054	New Hampshire Coverts	7140	Postage	0.00	141.05	141.05
14N054	New Hampshire Coverts	7161	Rentals-Leases	0.00	0.00	0.00
14N054	New Hampshire Coverts	7172	Other Professional Services	0.00	0.00	0.00
14N054	New Hampshire Coverts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N054	New Hampshire Coverts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N055	Miscellaneous	7100	In-State Travel	0.00	0.00	0.00
14N055	Miscellaneous	7101	Out of State Travel	0.00	0.00	0.00
14N055	Miscellaneous	7103	Conference-Registration Fees	0.00	0.00	0.00
14N055	Miscellaneous	7111	Supplies	0.00	0.00	0.00
14N055	Miscellaneous	7130	Printing and Copying	0.00	15.75	15.75
14N055	Miscellaneous	7140	Postage	0.00	0.00	0.00
14N055	Miscellaneous	7160	Maintenance and Repairs	0.00	0.00	0.00
14N055	Miscellaneous	7172	Other Professional Services	0.00	0.00	0.00
14N055	Miscellaneous	7180	Telecommunications	0.00	12.00	12.00
14N055	Miscellaneous	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N056	P-78 Satellite Project	7130	Printing and Copying	0.00	0.00	0.00
14N056	P-78 Satellite Project	7140	Postage	0.00	0.00	0.00
14N056	P-78 Satellite Project	7180	Telecommunications	0.00	0.00	0.00
14N056	P-78 Satellite Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N056	P-78 Satellite Project	7603	F&A Expenditures	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7100	In-State Travel	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7101	Out of State Travel	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7102	Foreign Travel	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	710Z	Travel-Other	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7111	Supplies	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7130	Printing and Copying	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7160	Maintenance and Repairs	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7161	Rentals-Leases	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N057	Gomene Gulfwatch Monitoring	7603	F&A Expenditures	0.00	0.00	0.00
14N060	Annual Hill Culture Strawberry	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N060	Annual Hill Culture Strawberry	7111	Supplies	0.00	0.00	0.00
14N060	Annual Hill Culture Strawberry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7100	In-State Travel	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7101	Out of State Travel	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N061	Assessment of Mud Creek	710Z	Travel-Other	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7111	Supplies	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7112	Research Supplies	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7130	Printing and Copying	0.00	0.00	0.00

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14N061	Assessment of Mud Creek	7180	Telecommunications	0.00	0.00	0.00
14N061	Assessment of Mud Creek	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7603	F&A Expenditures	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	710Z	Travel-Other	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	7112	Research Supplies	0.00	1,256.57	1,256.57
14N062	Viia/Tissue Interaction	7140	Postage	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	714030	Postage-Express Mail	18.21	0.00	0.00
14N062	Viia/Tissue Interaction	7160	Maintenance and Repairs	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	7161	Rentals-Leases	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N062	Viia/Tissue Interaction	7603	F&A Expenditures	0.00	1,115.72	1,115.72
14N062	Viia/Tissue Interaction	760300	F&A Expenditures	1.82	0.00	0.00
14N063	Viia/Tissue Interaction	7101	Out of State Travel	0.00	0.00	0.00
14N063	Viia/Tissue Interaction	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N063	Viia/Tissue Interaction	710Z	Travel-Other	0.00	0.00	0.00
14N063	Viia/Tissue Interaction	7111	Supplies	0.00	0.00	0.00
14N063	Viia/Tissue Interaction	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N063	Viia/Tissue Interaction	7603	F&A Expenditures	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	710Z	Travel-Other	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	7112	Research Supplies	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	7140	Postage	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N064	Viia/Tissue Interaction	7603	F&A Expenditures	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	7100	In-State Travel	0.00	736.81	736.81
14N065	NH Ctr for Public Policy Study	7101	Out of State Travel	0.00	64.13	64.13
14N065	NH Ctr for Public Policy Study	7103	Conference-Registration Fees	0.00	85.00	85.00
14N065	NH Ctr for Public Policy Study	7104	Non-Employee-Student Travel	0.00	713.29	713.29
14N065	NH Ctr for Public Policy Study	710Z	Travel-Other	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	7112	Research Supplies	0.00	2,100.11	2,100.11
14N065	NH Ctr for Public Policy Study	7130	Printing and Copying	0.00	6.60	6.60
14N065	NH Ctr for Public Policy Study	7140	Postage	0.00	329.66	329.66
14N065	NH Ctr for Public Policy Study	7161	Rentals-Leases	0.00	282.98	282.98
14N065	NH Ctr for Public Policy Study	7180	Telecommunications	0.00	1,369.22	1,369.22
14N065	NH Ctr for Public Policy Study	7190	Business Meals-Meetgs (non travel)	0.00	127.57	127.57
14N065	NH Ctr for Public Policy Study	7192	Employee Recruiting (non travel)	0.00	2,000.00	2,000.00
14N065	NH Ctr for Public Policy Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N065	NH Ctr for Public Policy Study	7400	Capitalizable Equipment	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	7100	In-State Travel	0.00	590.99	590.99
14N066	NH Ctr for Public Policy Study	710000	In-State Travel	1,273.24	0.00	0.00
14N066	NH Ctr for Public Policy Study	7101	Out of State Travel	0.00	15.95	15.95
14N066	NH Ctr for Public Policy Study	710100	Out-of-State Travel	25.53	0.00	0.00
14N066	NH Ctr for Public Policy Study	7103	Conference-Registration Fees	0.00	320.00	320.00
14N066	NH Ctr for Public Policy Study	710300	Conference Registration Fees	30.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	710Z	Travel-Other	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	711100	Supplies-General	1.69	0.00	0.00
14N066	NH Ctr for Public Policy Study	7112	Research Supplies	0.00	5,745.58	5,745.58
14N066	NH Ctr for Public Policy Study	711200	Research Supplies	2,157.67	0.00	0.00
14N066	NH Ctr for Public Policy Study	7130	Printing and Copying	0.00	6,312.76	6,312.76
14N066	NH Ctr for Public Policy Study	713000	Printing & Copying-General	1,498.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	713030	Printing & Copying-Off Campus	5.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	7140	Postage	0.00	791.88	791.88
14N066	NH Ctr for Public Policy Study	714000	Postage-General	307.64	0.00	0.00
14N066	NH Ctr for Public Policy Study	714005	Postage-Campus Mail Services	18.49	0.00	0.00
14N066	NH Ctr for Public Policy Study	714010	Postage-Off Campus Mail Services	8.75	0.00	0.00
14N066	NH Ctr for Public Policy Study	7161	Rentals-Leases	0.00	648.94	648.94
14N066	NH Ctr for Public Policy Study	716100	Rentals & Leases-General	485.81	0.00	0.00
14N066	NH Ctr for Public Policy Study	7172	Other Professional Services	0.00	400.00	400.00
14N066	NH Ctr for Public Policy Study	717200	Other Professional Services-General	1,134.72	0.00	0.00
14N066	NH Ctr for Public Policy Study	7180	Telecommunications	0.00	2,068.75	2,068.75
14N066	NH Ctr for Public Policy Study	718000	Telecom-General	1,934.75	0.00	0.00
14N066	NH Ctr for Public Policy Study	718002	Telecom-Fixed (Basic Phone Service)	237.28	0.00	0.00
14N066	NH Ctr for Public Policy Study	7190	Business Meals-Meetgs (non travel)	0.00	490.34	490.34
14N066	NH Ctr for Public Policy Study	719000	Business Meals-Meetings-Non Travel	802.24	0.00	0.00
14N066	NH Ctr for Public Policy Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	7400	Capitalizable Equipment	0.00	0.00	0.00
14N066	NH Ctr for Public Policy Study	740000	Cap Equipment	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7100	In-State Travel	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7103	Conference-Registration Fees	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	710Z	Travel-Other	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7111	Supplies	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7112	Research Supplies	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7130	Printing and Copying	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7140	Postage	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7161	Rentals-Leases	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7180	Telecommunications	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N067	NH Ctr for Public Policy Study	7400	Capitalizable Equipment	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	710Z	Travel-Other	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	7170	Consulting	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00

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14N068	NH Ctr for Public Policy Study	7400	Capitalizable Equipment	0.00	0.00	0.00
14N068	NH Ctr for Public Policy Study	740000	Cap Equipment	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7100	In-State Travel	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7101	Out of State Travel	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7103	Conference-Registration Fees	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	710Z	Travel-Other	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7111	Supplies	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7130	Printing and Copying	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7140	Postage	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7170	Consulting	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7172	Other Professional Services	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7180	Telecommunications	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N069	NH Ctr for Public Policy Study	7400	Capitalizable Equipment	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	7100	In-State Travel	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	7101	Out of State Travel	0.00	1,000.00	1,000.00
14N070	Genes in Wild Menta Species	7103	Conference-Registration Fees	0.00	200.00	200.00
14N070	Genes in Wild Menta Species	710Z	Travel-Other	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	7111	Supplies	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	7112	Research Supplies	0.00	3,966.01	3,966.01
14N070	Genes in Wild Menta Species	711200	Research Supplies	739.47	0.00	0.00
14N070	Genes in Wild Menta Species	7130	Printing and Copying	0.00	102.76	102.76
14N070	Genes in Wild Menta Species	713000	Printing & Copying-General	25.97	0.00	0.00
14N070	Genes in Wild Menta Species	7140	Postage	0.00	24.75	24.75
14N070	Genes in Wild Menta Species	7160	Maintenance and Repairs	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	7180	Telecommunications	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N070	Genes in Wild Menta Species	7400	Capitalizable Equipment	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710000	In-State Travel	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7101	Out of State Travel	0.00	404.76	404.76
14N071	Lter: Plum Island Study	710100	Out-of-State Travel	2,252.97	0.00	0.00
14N071	Lter: Plum Island Study	7103	Conference-Registration Fees	0.00	170.00	170.00
14N071	Lter: Plum Island Study	710300	Conference Registration Fees	1,087.50	0.00	0.00
14N071	Lter: Plum Island Study	710Z	Travel-Other	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710Z00	Travel-Other	0.00	0.00	0.00
14N071	Lter: Plum Island Study	711100	Supplies-General	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7112	Research Supplies	0.00	526.81	526.81
14N071	Lter: Plum Island Study	711200	Research Supplies	236.20	0.00	0.00
14N071	Lter: Plum Island Study	7140	Postage	0.00	169.19	169.19
14N071	Lter: Plum Island Study	714000	Postage-General	21.58	0.00	0.00
14N071	Lter: Plum Island Study	714005	Postage-Campus Mail Services	36.69	0.00	0.00
14N071	Lter: Plum Island Study	7160	Maintenance and Repairs	0.00	257.00	257.00
14N071	Lter: Plum Island Study	7180	Telecommunications	0.00	49.42	49.42
14N071	Lter: Plum Island Study	718000	Telecom-General	1.30	0.00	0.00
14N071	Lter: Plum Island Study	718016	Telecom-Usage (Tolls)	13.69	0.00	0.00
14N071	Lter: Plum Island Study	7190	Business Meals-Meetgs (non travel)	0.00	75.17	75.17
14N071	Lter: Plum Island Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7603	F&A Expenditures	0.00	16,973.93	16,973.93
14N071	Lter: Plum Island Study	760300	F&A Expenditures	11,820.82	0.00	0.00
14N072	Coral Bleaching Using Frf	7101	Out of State Travel	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7102	Foreign Travel	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	710Z	Travel-Other	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7111	Supplies	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7112	Research Supplies	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7140	Postage	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7160	Maintenance and Repairs	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7172	Other Professional Services	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7180	Telecommunications	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7191	Membership Dues and Fees	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	7603	F&A Expenditures	0.00	0.00	0.00
14N072	Coral Bleaching Using Frf	760300	F&A Expenditures	(42.42)	0.00	0.00
14N073	New Futures	7100	In-State Travel	0.00	6,877.10	6,877.10
14N073	New Futures	7101	Out of State Travel	0.00	1,411.75	1,411.75
14N073	New Futures	7103	Conference-Registration Fees	0.00	1,185.00	1,185.00
14N073	New Futures	7104	Non-Employee-Student Travel	0.00	310.65	310.65
14N073	New Futures	710Z	Travel-Other	0.00	0.00	0.00
14N073	New Futures	7111	Supplies	0.00	376.00	376.00
14N073	New Futures	7112	Research Supplies	0.00	8,342.27	8,342.27
14N073	New Futures	7130	Printing and Copying	0.00	2,685.84	2,685.84
14N073	New Futures	7140	Postage	0.00	4,463.30	4,463.30
14N073	New Futures	7160	Maintenance and Repairs	0.00	80.00	80.00
14N073	New Futures	7161	Rentals-Leases	0.00	1,515.00	1,515.00
14N073	New Futures	7170	Consulting	0.00	0.00	0.00
14N073	New Futures	7172	Other Professional Services	0.00	150.00	150.00
14N073	New Futures	7180	Telecommunications	0.00	3,188.09	3,188.09
14N073	New Futures	7190	Business Meals-Meetgs (non travel)	0.00	1,305.55	1,305.55
14N073	New Futures	7191	Membership Dues and Fees	0.00	100.00	100.00
14N073	New Futures	7192	Employee Recruiting (non travel)	0.00	260.86	260.86
14N073	New Futures	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N073	New Futures	7400	Capitalizable Equipment	0.00	0.00	0.00



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14N073	New Futures	7603	F&A Expenditures	0.00	16,376.76	16,376.76
14N074	New Futures	7100	In-State Travel	0.00	4,072.93	4,072.93
14N074	New Futures	710000	In-State Travel	1,642.20	0.00	0.00
14N074	New Futures	7101	Out of State Travel	0.00	874.15	874.15
14N074	New Futures	7103	Conference-Registration Fees	0.00	397.00	397.00
14N074	New Futures	710Z	Travel-Other	0.00	0.00	0.00
14N074	New Futures	7112	Research Supplies	0.00	5,186.31	5,186.31
14N074	New Futures	711200	Research Supplies	(54.90)	0.00	0.00
14N074	New Futures	7130	Printing and Copying	0.00	1,286.80	1,286.80
14N074	New Futures	7140	Postage	0.00	3,102.51	3,102.51
14N074	New Futures	714005	Postage-Campus Mail Services	4.32	0.00	0.00
14N074	New Futures	7160	Maintenance and Repairs	0.00	80.00	80.00
14N074	New Futures	7161	Rentals-Leases	0.00	1,854.46	1,854.46
14N074	New Futures	7170	Consulting	0.00	0.00	0.00
14N074	New Futures	7180	Telecommunications	0.00	2,242.16	2,242.16
14N074	New Futures	718000	Telecom-General	(126.70)	0.00	0.00
14N074	New Futures	718002	Telecom-Fixed (Basic Phone Service)	497.30	0.00	0.00
14N074	New Futures	718016	Telecom-Usage (Tolls)	86.04	0.00	0.00
14N074	New Futures	7190	Business Meals-Meetgs (non travel)	0.00	1,345.75	1,345.75
14N074	New Futures	719000	Business Meals-Meetings-Non Travel	38.84	0.00	0.00
14N074	New Futures	7191	Membership Dues and Fees	0.00	40.00	40.00
14N074	New Futures	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N074	New Futures	7400	Capitalizable Equipment	0.00	0.00	0.00
14N074	New Futures	7603	F&A Expenditures	0.00	14,723.38	14,723.38
14N074	New Futures	760300	F&A Expenditures	187.85	0.00	0.00
14N075	New Futures	7100	In-State Travel	0.00	0.00	0.00
14N075	New Futures	7101	Out of State Travel	0.00	0.00	0.00
14N075	New Futures	7103	Conference-Registration Fees	0.00	0.00	0.00
14N075	New Futures	710Z	Travel-Other	0.00	0.00	0.00
14N075	New Futures	7111	Supplies	0.00	0.00	0.00
14N075	New Futures	7112	Research Supplies	0.00	0.00	0.00
14N075	New Futures	7130	Printing and Copying	0.00	0.00	0.00
14N075	New Futures	7140	Postage	0.00	0.00	0.00
14N075	New Futures	7160	Maintenance and Repairs	0.00	0.00	0.00
14N075	New Futures	7161	Rentals-Leases	0.00	0.00	0.00
14N075	New Futures	7170	Consulting	0.00	0.00	0.00
14N075	New Futures	7172	Other Professional Services	0.00	0.00	0.00
14N075	New Futures	7180	Telecommunications	0.00	0.00	0.00
14N075	New Futures	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N075	New Futures	7191	Membership Dues and Fees	0.00	0.00	0.00
14N075	New Futures	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N075	New Futures	7400	Capitalizable Equipment	0.00	0.00	0.00
14N075	New Futures	7603	F&A Expenditures	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7100	In-State Travel	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7101	Out of State Travel	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7103	Conference-Registration Fees	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N076	Substance Abuse Prevention	710Z	Travel-Other	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7111	Supplies	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7130	Printing and Copying	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7140	Postage	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7172	Other Professional Services	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7180	Telecommunications	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N076	Substance Abuse Prevention	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N076	Substance Abuse Prevention	7603	F&A Expenditures	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7100	In-State Travel	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7101	Out of State Travel	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7103	Conference-Registration Fees	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N077	Substance Abuse Prevention	710Z	Travel-Other	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7111	Supplies	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7130	Printing and Copying	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7140	Postage	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7160	Maintenance and Repairs	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7161	Rentals-Leases	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7170	Consulting	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7172	Other Professional Services	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7180	Telecommunications	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7191	Membership Dues and Fees	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N077	Substance Abuse Prevention	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14N077	Substance Abuse Prevention	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7400	Capitalizable Equipment	0.00	0.00	0.00
14N077	Substance Abuse Prevention	7603	F&A Expenditures	0.00	0.00	0.00
14N078	Future Faculty Fellowships	7101	Out of State Travel	0.00	1,043.25	1,043.25
14N078	Future Faculty Fellowships	7103	Conference-Registration Fees	0.00	120.00	120.00
14N078	Future Faculty Fellowships	7104	Non-Employee-Student Travel	0.00	281.72	281.72
14N078	Future Faculty Fellowships	710Z	Travel-Other	0.00	0.00	0.00
14N079	Materials Lab	7400	Capitalizable Equipment	0.00	0.00	0.00

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14N080	Service Self Determination	7100	In-State Travel	0.00	1,298.08	1,298.08
14N080	Service Self Determination	7101	Out of State Travel	0.00	40,390.39	40,390.39
14N080	Service Self Determination	710100	Out-of-State Travel	2,788.87	0.00	0.00
14N080	Service Self Determination	7103	Conference-Registration Fees	0.00	4,503.00	4,503.00
14N080	Service Self Determination	7104	Non-Employee-Student Travel	0.00	4,835.38	4,835.38
14N080	Service Self Determination	710400	Student or Non-Emp Travel	245.25	0.00	0.00
14N080	Service Self Determination	710Z	Travel-Other	0.00	0.00	0.00
14N080	Service Self Determination	7111	Supplies	0.00	5,094.22	5,094.22
14N080	Service Self Determination	711100	Supplies-General	2,554.90	0.00	0.00
14N080	Service Self Determination	7112	Research Supplies	0.00	2,403.26	2,403.26
14N080	Service Self Determination	7130	Printing and Copying	0.00	13,617.08	13,617.08
14N080	Service Self Determination	7140	Postage	0.00	8,392.24	8,392.24
14N080	Service Self Determination	714000	Postage-General	309.17	0.00	0.00
14N080	Service Self Determination	7160	Maintenance and Repairs	0.00	73.45	73.45
14N080	Service Self Determination	7161	Rentals-Leases	0.00	1,563.00	1,563.00
14N080	Service Self Determination	7170	Consulting	0.00	78,885.58	78,885.58
14N080	Service Self Determination	717000	Consulting-General	11,000.00	0.00	0.00
14N080	Service Self Determination	7172	Other Professional Services	0.00	18,000.80	18,000.80
14N080	Service Self Determination	717200	Other Professional Services-General	3,216.34	0.00	0.00
14N080	Service Self Determination	7180	Telecommunications	0.00	14,939.56	14,939.56
14N080	Service Self Determination	718000	Telecom-General	1,247.80	0.00	0.00
14N080	Service Self Determination	7190	Business Meals-Meetgs (non travel)	0.00	9,710.08	9,710.08
14N080	Service Self Determination	7191	Membership Dues and Fees	0.00	225.00	225.00
14N080	Service Self Determination	7192	Employee Recruiting (non travel)	0.00	153.00	153.00
14N080	Service Self Determination	71C1	Advertising (Non-Employment)	0.00	361.20	361.20
14N080	Service Self Determination	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N080	Service Self Determination	7400	Capitalizable Equipment	0.00	0.00	0.00
14N080	Service Self Determination	7603	F&A Expenditures	0.00	29,550.50	29,550.50
14N080	Service Self Determination	760300	F&A Expenditures	1,836.33	0.00	0.00
14N081	Service Self Determination	7100	In-State Travel	0.00	0.00	0.00
14N081	Service Self Determination	7101	Out of State Travel	0.00	0.00	0.00
14N081	Service Self Determination	7103	Conference-Registration Fees	0.00	0.00	0.00
14N081	Service Self Determination	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N081	Service Self Determination	710Z	Travel-Other	0.00	0.00	0.00
14N081	Service Self Determination	7111	Supplies	0.00	0.00	0.00
14N081	Service Self Determination	7130	Printing and Copying	0.00	0.00	0.00
14N081	Service Self Determination	7140	Postage	0.00	0.00	0.00
14N081	Service Self Determination	7160	Maintenance and Repairs	0.00	0.00	0.00
14N081	Service Self Determination	7161	Rentals-Leases	0.00	0.00	0.00
14N081	Service Self Determination	7170	Consulting	0.00	0.00	0.00
14N081	Service Self Determination	7180	Telecommunications	0.00	0.00	0.00
14N081	Service Self Determination	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N081	Service Self Determination	7191	Membership Dues and Fees	0.00	0.00	0.00
14N081	Service Self Determination	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14N081	Service Self Determination	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N081	Service Self Determination	7400	Capitalizable Equipment	0.00	0.00	0.00
14N081	Service Self Determination	7603	F&A Expenditures	0.00	0.00	0.00
14N082	Prevention Leadership Network	7100	In-State Travel	0.00	275.20	275.20
14N082	Prevention Leadership Network	7103	Conference-Registration Fees	0.00	225.00	225.00
14N082	Prevention Leadership Network	710Z	Travel-Other	0.00	0.00	0.00
14N082	Prevention Leadership Network	7111	Supplies	0.00	0.00	0.00
14N082	Prevention Leadership Network	7112	Research Supplies	0.00	30.00	30.00
14N082	Prevention Leadership Network	7130	Printing and Copying	0.00	258.66	258.66
14N082	Prevention Leadership Network	7140	Postage	0.00	881.75	881.75
14N082	Prevention Leadership Network	7160	Maintenance and Repairs	0.00	0.00	0.00
14N082	Prevention Leadership Network	7170	Consulting	0.00	9,133.50	9,133.50
14N082	Prevention Leadership Network	7172	Other Professional Services	0.00	0.00	0.00
14N082	Prevention Leadership Network	7180	Telecommunications	0.00	1,232.98	1,232.98
14N082	Prevention Leadership Network	7190	Business Meals-Meetgs (non travel)	0.00	230.03	230.03
14N082	Prevention Leadership Network	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N082	Prevention Leadership Network	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N082	Prevention Leadership Network	7603	F&A Expenditures	0.00	542.74	542.74
14N083	Prevention Leadership Network	7100	In-State Travel	0.00	0.00	0.00
14N083	Prevention Leadership Network	7101	Out of State Travel	0.00	0.00	0.00
14N083	Prevention Leadership Network	710Z	Travel-Other	0.00	0.00	0.00
14N083	Prevention Leadership Network	7111	Supplies	0.00	0.00	0.00
14N083	Prevention Leadership Network	7130	Printing and Copying	0.00	0.00	0.00
14N083	Prevention Leadership Network	7140	Postage	0.00	0.00	0.00
14N083	Prevention Leadership Network	7161	Rentals-Leases	0.00	0.00	0.00
14N083	Prevention Leadership Network	7170	Consulting	0.00	0.00	0.00
14N083	Prevention Leadership Network	7172	Other Professional Services	0.00	0.00	0.00
14N083	Prevention Leadership Network	7180	Telecommunications	0.00	0.00	0.00
14N083	Prevention Leadership Network	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N083	Prevention Leadership Network	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N083	Prevention Leadership Network	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N083	Prevention Leadership Network	7400	Capitalizable Equipment	0.00	0.00	0.00
14N083	Prevention Leadership Network	7603	F&A Expenditures	0.00	0.00	0.00
14N089	Community Participation	7101	Out of State Travel	0.00	0.00	0.00
14N089	Community Participation	7102	Foreign Travel	0.00	0.00	0.00
14N089	Community Participation	7103	Conference-Registration Fees	0.00	0.00	0.00
14N089	Community Participation	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N089	Community Participation	710Z	Travel-Other	0.00	0.00	0.00

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14N089	Community Participation	7111	Supplies	0.00	0.00	0.00
14N089	Community Participation	7112	Research Supplies	0.00	0.00	0.00
14N089	Community Participation	7140	Postage	0.00	0.00	0.00
14N089	Community Participation	7170	Consulting	0.00	1,030.00	1,030.00
14N089	Community Participation	7172	Other Professional Services	0.00	0.00	0.00
14N089	Community Participation	7180	Telecommunications	0.00	79.01	79.01
14N089	Community Participation	7191	Membership Dues and Fees	0.00	0.00	0.00
14N089	Community Participation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N089	Community Participation	7603	F&A Expenditures	0.00	1,037.84	1,037.84
14N090	Atmospheric Deposition/Apl.	7101	Out of State Travel	0.00	309.18	309.18
14N090	Atmospheric Deposition/Apl.	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N090	Atmospheric Deposition/Apl.	710Z	Travel-Other	0.00	0.00	0.00
14N090	Atmospheric Deposition/Apl.	7111	Supplies	0.00	0.00	0.00
14N090	Atmospheric Deposition/Apl.	7112	Research Supplies	0.00	993.05	993.05
14N090	Atmospheric Deposition/Apl.	7130	Printing and Copying	0.00	0.00	0.00
14N090	Atmospheric Deposition/Apl.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N090	Atmospheric Deposition/Apl.	7603	F&A Expenditures	0.00	7,803.53	7,803.53
14N090	Atmospheric Deposition/Apl.	760300	F&A Expenditures	1,507.07	0.00	0.00
14N091	Correcting Ph Problems in Plant	7100	In-State Travel	0.00	27.60	27.60
14N091	Correcting Ph Problems in Plant	7111	Supplies	0.00	0.00	0.00
14N091	Correcting Ph Problems in Plant	7112	Research Supplies	0.00	1,994.25	1,994.25
14N091	Correcting Ph Problems in Plant	7130	Printing and Copying	0.00	11.50	11.50
14N091	Correcting Ph Problems in Plant	7140	Postage	0.00	0.00	0.00
14N091	Correcting Ph Problems in Plant	7160	Maintenance and Repairs	0.00	0.00	0.00
14N091	Correcting Ph Problems in Plant	7172	Other Professional Services	0.00	3,343.00	3,343.00
14N091	Correcting Ph Problems in Plant	7191	Membership Dues and Fees	0.00	0.00	0.00
14N091	Correcting Ph Problems in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N092	Women in Health Care	7100	In-State Travel	0.00	0.00	0.00
14N092	Women in Health Care	710Z	Travel-Other	0.00	0.00	0.00
14N092	Women in Health Care	7112	Research Supplies	0.00	0.00	0.00
14N092	Women in Health Care	7180	Telecommunications	0.00	0.00	0.00
14N092	Women in Health Care	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N092	Women in Health Care	7603	F&A Expenditures	0.00	0.00	0.00
14N093	Tannersville Ozone Study	7100	In-State Travel	0.00	0.00	0.00
14N093	Tannersville Ozone Study	7101	Out of State Travel	0.00	208.44	208.44
14N093	Tannersville Ozone Study	710Z	Travel-Other	0.00	0.00	0.00
14N093	Tannersville Ozone Study	7112	Research Supplies	0.00	1,200.55	1,200.55
14N093	Tannersville Ozone Study	7130	Printing and Copying	0.00	58.70	58.70
14N093	Tannersville Ozone Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N093	Tannersville Ozone Study	7400	Capitalizable Equipment	0.00	0.00	0.00
14N093	Tannersville Ozone Study	7603	F&A Expenditures	0.00	660.46	660.46
14N093	Tannersville Ozone Study	760300	F&A Expenditures	11,250.00	0.00	0.00
14N094	Water & Constituent Fluxes	7101	Out of State Travel	0.00	466.13	466.13
14N094	Water & Constituent Fluxes	710100	Out-of-State Travel	3,064.62	0.00	0.00
14N094	Water & Constituent Fluxes	7102	Foreign Travel	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	7103	Conference-Registration Fees	0.00	90.00	90.00
14N094	Water & Constituent Fluxes	710300	Conference Registration Fees	400.06	0.00	0.00
14N094	Water & Constituent Fluxes	710Z	Travel-Other	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	7112	Research Supplies	0.00	4,870.65	4,870.65
14N094	Water & Constituent Fluxes	711200	Research Supplies	1,283.51	0.00	0.00
14N094	Water & Constituent Fluxes	7130	Printing and Copying	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	7140	Postage	0.00	86.46	86.46
14N094	Water & Constituent Fluxes	714005	Postage-Campus Mail Services	65.44	0.00	0.00
14N094	Water & Constituent Fluxes	7160	Maintenance and Repairs	0.00	395.84	395.84
14N094	Water & Constituent Fluxes	716000	Maintenance & Repairs-General	250.00	0.00	0.00
14N094	Water & Constituent Fluxes	716063	Maint & Repairs-Computer Hardware	3,000.00	0.00	0.00
14N094	Water & Constituent Fluxes	717000	Consulting-General	3,675.50	0.00	0.00
14N094	Water & Constituent Fluxes	7172	Other Professional Services	0.00	1,000.00	1,000.00
14N094	Water & Constituent Fluxes	7180	Telecommunications	0.00	946.96	946.96
14N094	Water & Constituent Fluxes	718000	Telecom-General	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	718016	Telecom-Usage (Tolls)	376.82	0.00	0.00
14N094	Water & Constituent Fluxes	7190	Business Meals-Meetgs (non travel)	0.00	174.50	174.50
14N094	Water & Constituent Fluxes	719000	Business Meals-Meetings-Non Travel	53.00	0.00	0.00
14N094	Water & Constituent Fluxes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N094	Water & Constituent Fluxes	7600	Internal Allocations	0.00	1,000.00	1,000.00
14N094	Water & Constituent Fluxes	760003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
14N094	Water & Constituent Fluxes	7603	F&A Expenditures	0.00	21,286.08	21,286.08
14N094	Water & Constituent Fluxes	760300	F&A Expenditures	48,964.26	0.00	0.00
14N095	Biosolids Monitoring	7100	In-State Travel	0.00	0.00	0.00
14N095	Biosolids Monitoring	7101	Out of State Travel	0.00	0.00	0.00
14N095	Biosolids Monitoring	7103	Conference-Registration Fees	0.00	0.00	0.00
14N095	Biosolids Monitoring	710Z	Travel-Other	0.00	0.00	0.00
14N095	Biosolids Monitoring	7111	Supplies	0.00	0.00	0.00
14N095	Biosolids Monitoring	7112	Research Supplies	0.00	0.00	0.00
14N095	Biosolids Monitoring	7130	Printing and Copying	0.00	0.00	0.00
14N095	Biosolids Monitoring	7140	Postage	0.00	0.00	0.00
14N095	Biosolids Monitoring	7160	Maintenance and Repairs	0.00	0.00	0.00
14N095	Biosolids Monitoring	7172	Other Professional Services	0.00	0.00	0.00
14N095	Biosolids Monitoring	7191	Membership Dues and Fees	0.00	0.00	0.00
14N095	Biosolids Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N095	Biosolids Monitoring	7400	Capitalizable Equipment	0.00	0.00	0.00
14N095	Biosolids Monitoring	7603	F&A Expenditures	0.00	251.16	251.16

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14N096	Biosolids Monitoring	7100	In-State Travel	0.00	527.91	527.91
14N096	Biosolids Monitoring	710Z	Travel-Other	0.00	0.00	0.00
14N096	Biosolids Monitoring	7112	Research Supplies	0.00	3,689.27	3,689.27
14N096	Biosolids Monitoring	711200	Research Supplies	0.00	0.00	0.00
14N096	Biosolids Monitoring	7130	Printing and Copying	0.00	37.90	37.90
14N096	Biosolids Monitoring	713000	Printing & Copying-General	26.45	0.00	0.00
14N096	Biosolids Monitoring	7160	Maintenance and Repairs	0.00	0.00	0.00
14N096	Biosolids Monitoring	7172	Other Professional Services	0.00	35.00	35.00
14N096	Biosolids Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N096	Biosolids Monitoring	7603	F&A Expenditures	0.00	853.43	853.43
14N096	Biosolids Monitoring	760300	F&A Expenditures	2.65	0.00	0.00
14N097	Digital Air-Ground Link	7100	In-State Travel	0.00	0.00	0.00
14N097	Digital Air-Ground Link	7101	Out of State Travel	0.00	0.00	0.00
14N097	Digital Air-Ground Link	7103	Conference-Registration Fees	0.00	0.00	0.00
14N097	Digital Air-Ground Link	710Z	Travel-Other	0.00	0.00	0.00
14N097	Digital Air-Ground Link	7112	Research Supplies	0.00	0.00	0.00
14N097	Digital Air-Ground Link	7130	Printing and Copying	0.00	0.00	0.00
14N097	Digital Air-Ground Link	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N097	Digital Air-Ground Link	7603	F&A Expenditures	0.00	8,965.36	8,965.36
14N098	Rape Block Grant	7112	Research Supplies	0.00	2,479.33	2,479.33
14N098	Rape Block Grant	7130	Printing and Copying	0.00	2,357.43	2,357.43
14N098	Rape Block Grant	7160	Maintenance and Repairs	0.00	0.00	0.00
14N098	Rape Block Grant	716063	Maint & Repairs-Computer Hardware	53.00	0.00	0.00
14N098	Rape Block Grant	7172	Other Professional Services	0.00	700.00	700.00
14N098	Rape Block Grant	7180	Telecommunications	0.00	0.00	0.00
14N098	Rape Block Grant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N098	Rape Block Grant	7600	Internal Allocations	0.00	0.00	0.00
14N098	Rape Block Grant	760003	Int Alloc-Computer Usage Charge	(53.00)	0.00	0.00
14N098	Rape Block Grant	7603	F&A Expenditures	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	7100	In-State Travel	0.00	538.64	538.64
14N099	Path - Spinal Cord Injury	7101	Out of State Travel	0.00	1,095.39	1,095.39
14N099	Path - Spinal Cord Injury	710Z	Travel-Other	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	7111	Supplies	0.00	636.35	636.35
14N099	Path - Spinal Cord Injury	7112	Research Supplies	0.00	2,160.11	2,160.11
14N099	Path - Spinal Cord Injury	7170	Consulting	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	7172	Other Professional Services	0.00	1,340.00	1,340.00
14N099	Path - Spinal Cord Injury	7180	Telecommunications	0.00	942.62	942.62
14N099	Path - Spinal Cord Injury	7190	Business Meals-Meetgs (non travel)	0.00	52.87	52.87
14N099	Path - Spinal Cord Injury	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N099	Path - Spinal Cord Injury	7603	F&A Expenditures	0.00	1,217.51	1,217.51
14N099	Path - Spinal Cord Injury	760300	F&A Expenditures	30.14	0.00	0.00
14N102	Religion & Amer. Hist. Writing	7101	Out of State Travel	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	710Z	Travel-Other	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	7112	Research Supplies	0.00	2,540.22	2,540.22
14N102	Religion & Amer. Hist. Writing	7130	Printing and Copying	0.00	173.97	173.97
14N102	Religion & Amer. Hist. Writing	7140	Postage	0.00	175.35	175.35
14N102	Religion & Amer. Hist. Writing	7160	Maintenance and Repairs	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	7180	Telecommunications	0.00	403.70	403.70
14N102	Religion & Amer. Hist. Writing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	7400	Capitalizable Equipment	0.00	0.00	0.00
14N102	Religion & Amer. Hist. Writing	7603	F&A Expenditures	0.00	1,476.58	1,476.58
14N104	Preserving Rural Character	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N105	Preserving Rural Character	7130	Printing and Copying	0.00	0.00	0.00
14N105	Preserving Rural Character	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N106	Eelgrass Mapping	7112	Research Supplies	0.00	1,107.14	1,107.14
14N106	Eelgrass Mapping	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N107	Irrigation for Lily Growth	7112	Research Supplies	0.00	0.00	0.00
14N108	Youth Internet Survey	7101	Out of State Travel	0.00	4,437.12	4,437.12
14N108	Youth Internet Survey	7103	Conference-Registration Fees	0.00	0.00	0.00
14N108	Youth Internet Survey	710Z	Travel-Other	0.00	0.00	0.00
14N108	Youth Internet Survey	7112	Research Supplies	0.00	483.21	483.21
14N108	Youth Internet Survey	7130	Printing and Copying	0.00	0.00	0.00
14N108	Youth Internet Survey	7140	Postage	0.00	58.34	58.34
14N108	Youth Internet Survey	7170	Consulting	0.00	0.00	0.00
14N108	Youth Internet Survey	7172	Other Professional Services	0.00	13,276.51	13,276.51
14N108	Youth Internet Survey	7180	Telecommunications	0.00	67.92	67.92
14N108	Youth Internet Survey	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N108	Youth Internet Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N108	Youth Internet Survey	7400	Capitalizable Equipment	0.00	0.00	0.00
14N108	Youth Internet Survey	7603	F&A Expenditures	0.00	30,523.69	30,523.69
14N109	Change in Science Instruction	7101	Out of State Travel	0.00	693.77	693.77
14N109	Change in Science Instruction	710100	Out-of-State Travel	596.47	0.00	0.00
14N109	Change in Science Instruction	7103	Conference-Registration Fees	0.00	1,015.00	1,015.00
14N109	Change in Science Instruction	710Z	Travel-Other	0.00	0.00	0.00
14N109	Change in Science Instruction	7112	Research Supplies	0.00	52.79	52.79
14N109	Change in Science Instruction	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N110	Standardized Patient Training	7100	In-State Travel	0.00	0.00	0.00
14N110	Standardized Patient Training	710Z00	Travel-Other	0.00	0.00	0.00
14N110	Standardized Patient Training	711100	Supplies-General	0.00	0.00	0.00
14N110	Standardized Patient Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N111	Estuarine Dredging at Wells	7603	F&A Expenditures	0.00	2,677.86	2,677.86
14N111	Estuarine Dredging at Wells	760300	F&A Expenditures	2,448.22	0.00	0.00

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14N112	Faculty Award/Women	7103	Conference-Registration Fees	0.00	0.00	0.00
14N112	Faculty Award/Women	710Z	Travel-Other	0.00	0.00	0.00
14N112	Faculty Award/Women	7112	Research Supplies	0.00	30,279.06	30,279.06
14N112	Faculty Award/Women	711200	Research Supplies	1,040.99	0.00	0.00
14N112	Faculty Award/Women	7130	Printing and Copying	0.00	198.95	198.95
14N112	Faculty Award/Women	713000	Printing & Copying-General	22.70	0.00	0.00
14N112	Faculty Award/Women	7140	Postage	0.00	478.53	478.53
14N112	Faculty Award/Women	7160	Maintenance and Repairs	0.00	0.00	0.00
14N112	Faculty Award/Women	7161	Rentals-Leases	0.00	84.80	84.80
14N112	Faculty Award/Women	7172	Other Professional Services	0.00	0.00	0.00
14N112	Faculty Award/Women	7180	Telecommunications	0.00	627.32	627.32
14N112	Faculty Award/Women	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N112	Faculty Award/Women	7400	Capitalizable Equipment	0.00	0.00	0.00
14N112	Faculty Award/Women	7603	F&A Expenditures	0.00	24,910.14	24,910.14
14N112	Faculty Award/Women	760300	F&A Expenditures	3,702.24	0.00	0.00
14N113	Vermont Safe T Evaluation	7100	In-State Travel	0.00	41.85	41.85
14N113	Vermont Safe T Evaluation	7101	Out of State Travel	0.00	1,229.37	1,229.37
14N113	Vermont Safe T Evaluation	710100	Out-of-State Travel	627.72	0.00	0.00
14N113	Vermont Safe T Evaluation	7103	Conference-Registration Fees	0.00	0.00	0.00
14N113	Vermont Safe T Evaluation	710Z	Travel-Other	0.00	0.00	0.00
14N113	Vermont Safe T Evaluation	711100	Supplies-General	0.00	0.00	0.00
14N113	Vermont Safe T Evaluation	7112	Research Supplies	0.00	245.04	245.04
14N113	Vermont Safe T Evaluation	711200	Research Supplies	1,277.20	0.00	0.00
14N113	Vermont Safe T Evaluation	7140	Postage	0.00	45.90	45.90
14N113	Vermont Safe T Evaluation	714000	Postage-General	0.34	0.00	0.00
14N113	Vermont Safe T Evaluation	7160	Maintenance and Repairs	0.00	0.00	0.00
14N113	Vermont Safe T Evaluation	7161	Rentals-Leases	0.00	182.23	182.23
14N113	Vermont Safe T Evaluation	716100	Rentals & Leases-General	82.50	0.00	0.00
14N113	Vermont Safe T Evaluation	7180	Telecommunications	0.00	52.48	52.48
14N113	Vermont Safe T Evaluation	718000	Telecom-General	(5.10)	0.00	0.00
14N113	Vermont Safe T Evaluation	718016	Telecom-Usage (Tolls)	23.16	0.00	0.00
14N113	Vermont Safe T Evaluation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N113	Vermont Safe T Evaluation	7603	F&A Expenditures	0.00	7,850.91	7,850.91
14N113	Vermont Safe T Evaluation	760300	F&A Expenditures	8,823.11	0.00	0.00
14N115	Human Parasites	7101	Out of State Travel	0.00	62.10	62.10
14N115	Human Parasites	711100	Supplies-General	0.00	0.00	0.00
14N115	Human Parasites	7112	Research Supplies	0.00	10,412.22	10,412.22
14N115	Human Parasites	7140	Postage	0.00	18.85	18.85
14N115	Human Parasites	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N115	Human Parasites	7603	F&A Expenditures	0.00	11,937.15	11,937.15
14N115	Human Parasites	760300	F&A Expenditures	0.00	0.00	0.00
14N116	Prevention Leadership Network	7100	In-State Travel	0.00	2,633.78	2,633.78
14N116	Prevention Leadership Network	710000	In-State Travel	37.43	0.00	0.00
14N116	Prevention Leadership Network	7101	Out of State Travel	0.00	620.52	620.52
14N116	Prevention Leadership Network	7103	Conference-Registration Fees	0.00	162.50	162.50
14N116	Prevention Leadership Network	7104	Non-Employee-Student Travel	0.00	356.00	356.00
14N116	Prevention Leadership Network	710Z	Travel-Other	0.00	0.00	0.00
14N116	Prevention Leadership Network	7112	Research Supplies	0.00	2,140.42	2,140.42
14N116	Prevention Leadership Network	7130	Printing and Copying	0.00	417.73	417.73
14N116	Prevention Leadership Network	713000	Printing & Copying-General	462.64	0.00	0.00
14N116	Prevention Leadership Network	7140	Postage	0.00	46.16	46.16
14N116	Prevention Leadership Network	714005	Postage-Campus Mail Services	816.17	0.00	0.00
14N116	Prevention Leadership Network	7170	Consulting	0.00	9,111.66	9,111.66
14N116	Prevention Leadership Network	717000	Consulting-General	1,250.00	0.00	0.00
14N116	Prevention Leadership Network	7172	Other Professional Services	0.00	2,562.40	2,562.40
14N116	Prevention Leadership Network	7180	Telecommunications	0.00	447.71	447.71
14N116	Prevention Leadership Network	718000	Telecom-General	1,088.31	0.00	0.00
14N116	Prevention Leadership Network	7190	Business Meals-Meetgs (non travel)	0.00	5,390.19	5,390.19
14N116	Prevention Leadership Network	719000	Business Meals-Meetings-Non Travel	9.39	0.00	0.00
14N116	Prevention Leadership Network	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N116	Prevention Leadership Network	7603	F&A Expenditures	0.00	4,437.40	4,437.40
14N116	Prevention Leadership Network	760300	F&A Expenditures	217.68	0.00	0.00
14N117	Innovative Uv Technologies	710Z	Travel-Other	0.00	0.00	0.00
14N117	Innovative Uv Technologies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N117	Innovative Uv Technologies	7400	Capitalizable Equipment	0.00	0.00	0.00
14N117	Innovative Uv Technologies	7603	F&A Expenditures	0.00	0.00	0.00
14N118	Prevention Leadership Network	7100	In-State Travel	0.00	0.00	0.00
14N118	Prevention Leadership Network	7101	Out of State Travel	0.00	0.00	0.00
14N118	Prevention Leadership Network	710Z	Travel-Other	0.00	0.00	0.00
14N118	Prevention Leadership Network	7111	Supplies	0.00	0.00	0.00
14N118	Prevention Leadership Network	7130	Printing and Copying	0.00	0.00	0.00
14N118	Prevention Leadership Network	7140	Postage	0.00	0.00	0.00
14N118	Prevention Leadership Network	7161	Rentals-Leases	0.00	0.00	0.00
14N118	Prevention Leadership Network	7170	Consulting	0.00	0.00	0.00
14N118	Prevention Leadership Network	7172	Other Professional Services	0.00	0.00	0.00
14N118	Prevention Leadership Network	7180	Telecommunications	0.00	0.00	0.00
14N118	Prevention Leadership Network	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N118	Prevention Leadership Network	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N118	Prevention Leadership Network	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N118	Prevention Leadership Network	7400	Capitalizable Equipment	0.00	0.00	0.00
14N118	Prevention Leadership Network	7603	F&A Expenditures	0.00	0.00	0.00
14N119	Prevention Leadership Network	7100	In-State Travel	0.00	275.18	275.18

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14N119	Prevention Leadership Network	7103	Conference-Registration Fees	0.00	225.00	225.00
14N119	Prevention Leadership Network	710Z	Travel-Other	0.00	0.00	0.00
14N119	Prevention Leadership Network	7111	Supplies	0.00	0.00	0.00
14N119	Prevention Leadership Network	7112	Research Supplies	0.00	30.00	30.00
14N119	Prevention Leadership Network	7130	Printing and Copying	0.00	255.44	255.44
14N119	Prevention Leadership Network	7140	Postage	0.00	(731.11)	(731.11)
14N119	Prevention Leadership Network	7160	Maintenance and Repairs	0.00	0.00	0.00
14N119	Prevention Leadership Network	7170	Consulting	0.00	9,133.50	9,133.50
14N119	Prevention Leadership Network	7172	Other Professional Services	0.00	0.00	0.00
14N119	Prevention Leadership Network	7180	Telecommunications	0.00	(831.60)	(831.60)
14N119	Prevention Leadership Network	7190	Business Meals-Meetgs (non travel)	0.00	380.54	380.54
14N119	Prevention Leadership Network	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N119	Prevention Leadership Network	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N119	Prevention Leadership Network	7603	F&A Expenditures	0.00	225.03	225.03
14N120	Prevention Leadership Network	7100	In-State Travel	0.00	2,695.87	2,695.87
14N120	Prevention Leadership Network	710000	In-State Travel	(24.66)	0.00	0.00
14N120	Prevention Leadership Network	7101	Out of State Travel	0.00	620.53	620.53
14N120	Prevention Leadership Network	7103	Conference-Registration Fees	0.00	162.50	162.50
14N120	Prevention Leadership Network	7104	Non-Employee-Student Travel	0.00	356.00	356.00
14N120	Prevention Leadership Network	710Z	Travel-Other	0.00	0.00	0.00
14N120	Prevention Leadership Network	7112	Research Supplies	0.00	2,140.43	2,140.43
14N120	Prevention Leadership Network	7130	Printing and Copying	0.00	1,343.00	1,343.00
14N120	Prevention Leadership Network	713000	Printing & Copying-General	(462.64)	0.00	0.00
14N120	Prevention Leadership Network	7140	Postage	0.00	1,678.49	1,678.49
14N120	Prevention Leadership Network	714005	Postage-Campus Mail Services	(816.17)	0.00	0.00
14N120	Prevention Leadership Network	7170	Consulting	0.00	9,111.67	9,111.67
14N120	Prevention Leadership Network	717000	Consulting-General	1,250.00	0.00	0.00
14N120	Prevention Leadership Network	7172	Other Professional Services	0.00	2,562.40	2,562.40
14N120	Prevention Leadership Network	7180	Telecommunications	0.00	2,451.45	2,451.45
14N120	Prevention Leadership Network	718000	Telecom-General	(1,221.93)	0.00	0.00
14N120	Prevention Leadership Network	718002	Telecom-Fixed (Basic Phone Service)	263.24	0.00	0.00
14N120	Prevention Leadership Network	718016	Telecom-Usage (Tolls)	43.25	0.00	0.00
14N120	Prevention Leadership Network	7190	Business Meals-Meetgs (non travel)	0.00	5,390.19	5,390.19
14N120	Prevention Leadership Network	719000	Business Meals-Meetings-Non Travel	9.38	0.00	0.00
14N120	Prevention Leadership Network	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N120	Prevention Leadership Network	7603	F&A Expenditures	0.00	4,851.94	4,851.94
14N120	Prevention Leadership Network	760300	F&A Expenditures	(198.90)	0.00	0.00
14N121	American Studies Masters Prgm	7102	Foreign Travel	0.00	5,305.66	5,305.66
14N121	American Studies Masters Prgm	710200	Foreign Travel	2,420.74	0.00	0.00
14N121	American Studies Masters Prgm	7104	Non-Employee-Student Travel	0.00	1,776.48	1,776.48
14N121	American Studies Masters Prgm	710400	Student or Non-Emp Travel	2,797.40	0.00	0.00
14N121	American Studies Masters Prgm	710Z	Travel-Other	0.00	0.00	0.00
14N121	American Studies Masters Prgm	710Z00	Travel-Other	0.00	0.00	0.00
14N121	American Studies Masters Prgm	711100	Supplies-General	0.00	0.00	0.00
14N121	American Studies Masters Prgm	717200	Other Professional Services-General	3,000.00	0.00	0.00
14N121	American Studies Masters Prgm	719000	Business Meals-Meetings-Non Travel	471.39	0.00	0.00
14N121	American Studies Masters Prgm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N121	American Studies Masters Prgm	722200	Participant Support	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7101	Out of State Travel	0.00	649.11	649.11
14N122	Innovative Uv Technologies	710100	Out-of-State Travel	(50.76)	0.00	0.00
14N122	Innovative Uv Technologies	710400	Student or Non-Emp Travel	1,399.52	0.00	0.00
14N122	Innovative Uv Technologies	711100	Supplies-General	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7112	Research Supplies	0.00	13,533.91	13,533.91
14N122	Innovative Uv Technologies	711200	Research Supplies	7,163.19	0.00	0.00
14N122	Innovative Uv Technologies	7130	Printing and Copying	0.00	129.95	129.95
14N122	Innovative Uv Technologies	7140	Postage	0.00	1,629.24	1,629.24
14N122	Innovative Uv Technologies	714000	Postage-General	404.42	0.00	0.00
14N122	Innovative Uv Technologies	714030	Postage-Express Mail	41.82	0.00	0.00
14N122	Innovative Uv Technologies	7160	Maintenance and Repairs	0.00	99.36	99.36
14N122	Innovative Uv Technologies	716000	Maintenance & Repairs-General	1,040.00	0.00	0.00
14N122	Innovative Uv Technologies	7161	Rentals-Leases	0.00	91.37	91.37
14N122	Innovative Uv Technologies	716100	Rentals & Leases-General	202.27	0.00	0.00
14N122	Innovative Uv Technologies	7180	Telecommunications	0.00	123.28	123.28
14N122	Innovative Uv Technologies	718000	Telecom-General	0.00	0.00	0.00
14N122	Innovative Uv Technologies	718002	Telecom-Fixed (Basic Phone Service)	343.48	0.00	0.00
14N122	Innovative Uv Technologies	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
14N122	Innovative Uv Technologies	719000	Business Meals-Meetings-Non Travel	257.20	0.00	0.00
14N122	Innovative Uv Technologies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7603	F&A Expenditures	0.00	38,493.57	38,493.57
14N122	Innovative Uv Technologies	760300	F&A Expenditures	35,558.40	0.00	0.00
14N124	Feeding on Wild Turkeys	710000	In-State Travel	200.50	0.00	0.00
14N124	Feeding on Wild Turkeys	710Z00	Travel-Other	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	711000	Purchasing Cards	52.44	0.00	0.00
14N124	Feeding on Wild Turkeys	711100	Supplies-General	79.93	0.00	0.00
14N124	Feeding on Wild Turkeys	7112	Research Supplies	0.00	2,839.60	2,839.60
14N124	Feeding on Wild Turkeys	711200	Research Supplies	690.45	0.00	0.00
14N124	Feeding on Wild Turkeys	7130	Printing and Copying	0.00	11.85	11.85
14N124	Feeding on Wild Turkeys	713000	Printing & Copying-General	22.90	0.00	0.00
14N124	Feeding on Wild Turkeys	716027	Maint & Repairs-Vehicle-Gas-Oil	972.81	0.00	0.00
14N124	Feeding on Wild Turkeys	717200	Other Professional Services-General	8,174.00	0.00	0.00
14N124	Feeding on Wild Turkeys	7180	Telecommunications	0.00	133.62	133.62
14N124	Feeding on Wild Turkeys	718000	Telecom-General	80.54	0.00	0.00

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14N124	Feeding on Wild Turkeys	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N125	Future Psychology Faculty	7100	In-State Travel	0.00	2,193.74	2,193.74
14N125	Future Psychology Faculty	7101	Out of State Travel	0.00	6,209.82	6,209.82
14N125	Future Psychology Faculty	710100	Out-of-State Travel	1,010.10	0.00	0.00
14N125	Future Psychology Faculty	7103	Conference-Registration Fees	0.00	4,255.00	4,255.00
14N125	Future Psychology Faculty	7104	Non-Employee-Student Travel	0.00	673.35	673.35
14N125	Future Psychology Faculty	710Z	Travel-Other	0.00	0.00	0.00
14N125	Future Psychology Faculty	7111	Supplies	0.00	0.00	0.00
14N125	Future Psychology Faculty	7190	Business Meals-Meetgs (non travel)	0.00	153.99	153.99
14N125	Future Psychology Faculty	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N126	Teachers Institute	710400	Student or Non-Emp Travel	190.00	0.00	0.00
14N126	Teachers Institute	710Z	Travel-Other	0.00	0.00	0.00
14N126	Teachers Institute	7112	Research Supplies	0.00	1,006.00	1,006.00
14N126	Teachers Institute	711200	Research Supplies	33.10	0.00	0.00
14N126	Teachers Institute	7130	Printing and Copying	0.00	253.03	253.03
14N126	Teachers Institute	7140	Postage	0.00	279.51	279.51
14N126	Teachers Institute	717200	Other Professional Services-General	400.00	0.00	0.00
14N126	Teachers Institute	7190	Business Meals-Meetgs (non travel)	0.00	2,793.50	2,793.50
14N126	Teachers Institute	719000	Business Meals-Meetings-Non Travel	182.63	0.00	0.00
14N126	Teachers Institute	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N127	Aim Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N127	Aim Project	7603	F&A Expenditures	0.00	0.00	0.00
14N128	Metal Complex & Nanoclusters	7111	Supplies	0.00	0.00	0.00
14N128	Metal Complex & Nanoclusters	7112	Research Supplies	0.00	589.90	589.90
14N128	Metal Complex & Nanoclusters	711200	Research Supplies	4,289.04	0.00	0.00
14N128	Metal Complex & Nanoclusters	716000	Maintenance & Repairs-General	838.70	0.00	0.00
14N128	Metal Complex & Nanoclusters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7100	In-State Travel	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7101	Out of State Travel	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	710Z	Travel-Other	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7111	Supplies	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7112	Research Supplies	0.00	(326.47)	(326.47)
14N129	Uv Ground Water Disinfection	7130	Printing and Copying	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7140	Postage	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7160	Maintenance and Repairs	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7161	Rentals-Leases	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7180	Telecommunications	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N129	Uv Ground Water Disinfection	7603	F&A Expenditures	0.00	17.07	17.07
14N130	Joint Degree Programs	7100	In-State Travel	0.00	1,195.31	1,195.31
14N130	Joint Degree Programs	7101	Out of State Travel	0.00	7,991.00	7,991.00
14N130	Joint Degree Programs	7103	Conference-Registration Fees	0.00	0.00	0.00
14N130	Joint Degree Programs	710Z	Travel-Other	0.00	0.00	0.00
14N130	Joint Degree Programs	7111	Supplies	0.00	0.00	0.00
14N130	Joint Degree Programs	7130	Printing and Copying	0.00	3,038.70	3,038.70
14N130	Joint Degree Programs	7140	Postage	0.00	0.00	0.00
14N130	Joint Degree Programs	7161	Rentals-Leases	0.00	1,871.50	1,871.50
14N130	Joint Degree Programs	7180	Telecommunications	0.00	0.00	0.00
14N130	Joint Degree Programs	7190	Business Meals-Meetgs (non travel)	0.00	2,606.98	2,606.98
14N130	Joint Degree Programs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N131	Family Violence Prevention Act	7100	In-State Travel	0.00	95.31	95.31
14N131	Family Violence Prevention Act	7101	Out of State Travel	0.00	1,130.12	1,130.12
14N131	Family Violence Prevention Act	7103	Conference-Registration Fees	0.00	830.00	830.00
14N131	Family Violence Prevention Act	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N131	Family Violence Prevention Act	710Z	Travel-Other	0.00	0.00	0.00
14N131	Family Violence Prevention Act	7111	Supplies	0.00	2,992.64	2,992.64
14N131	Family Violence Prevention Act	7112	Research Supplies	0.00	189.00	189.00
14N131	Family Violence Prevention Act	7130	Printing and Copying	0.00	841.57	841.57
14N131	Family Violence Prevention Act	7140	Postage	0.00	123.11	123.11
14N131	Family Violence Prevention Act	7160	Maintenance and Repairs	0.00	0.00	0.00
14N131	Family Violence Prevention Act	7161	Rentals-Leases	0.00	122.50	122.50
14N131	Family Violence Prevention Act	7172	Other Professional Services	0.00	250.00	250.00
14N131	Family Violence Prevention Act	7180	Telecommunications	0.00	483.83	483.83
14N131	Family Violence Prevention Act	7190	Business Meals-Meetgs (non travel)	0.00	998.19	998.19
14N131	Family Violence Prevention Act	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14N131	Family Violence Prevention Act	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7100	In-State Travel	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7101	Out of State Travel	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7103	Conference-Registration Fees	0.00	0.00	0.00
14N132	Family Violence Prevention Act	710Z	Travel-Other	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7111	Supplies	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7130	Printing and Copying	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7160	Maintenance and Repairs	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7172	Other Professional Services	0.00	0.00	0.00
14N132	Family Violence Prevention Act	7180	Telecommunications	0.00	0.00	0.00
14N132	Family Violence Prevention Act	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N133	Family Violence Prevention Act	710Z	Travel-Other	0.00	0.00	0.00
14N133	Family Violence Prevention Act	7111	Supplies	0.00	0.00	0.00
14N133	Family Violence Prevention Act	7160	Maintenance and Repairs	0.00	0.00	0.00
14N133	Family Violence Prevention Act	7172	Other Professional Services	0.00	0.00	0.00
14N133	Family Violence Prevention Act	7180	Telecommunications	0.00	0.00	0.00



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14N133	Family Violence Prevention Act	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N133	Family Violence Prevention Act	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N134	Undergraduate Collaborative	710100	Out-of-State Travel	187.00	0.00	0.00
14N134	Undergraduate Collaborative	710Z00	Travel-Other	112.32	0.00	0.00
14N134	Undergraduate Collaborative	711100	Supplies-General	0.00	0.00	0.00
14N134	Undergraduate Collaborative	7112	Research Supplies	0.00	5,920.52	5,920.52
14N134	Undergraduate Collaborative	711200	Research Supplies	2,143.43	0.00	0.00
14N134	Undergraduate Collaborative	7140	Postage	0.00	92.20	92.20
14N134	Undergraduate Collaborative	714000	Postage-General	0.00	0.00	0.00
14N134	Undergraduate Collaborative	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N134	Undergraduate Collaborative	7400	Capitalizable Equipment	0.00	1,699.00	1,699.00
14N135	Internet Technology	7111	Supplies	0.00	5,330.00	5,330.00
14N135	Internet Technology	7172	Other Professional Services	0.00	0.00	0.00
14N135	Internet Technology	7180	Telecommunications	0.00	64.73	64.73
14N135	Internet Technology	7400	Capitalizable Equipment	0.00	0.00	0.00
14N135	Internet Technology	7404	Construction	0.00	0.00	0.00
14N136	Nutrients & Moisture	7100	In-State Travel	0.00	0.00	0.00
14N136	Nutrients & Moisture	7101	Out of State Travel	0.00	0.00	0.00
14N136	Nutrients & Moisture	7102	Foreign Travel	0.00	0.00	0.00
14N136	Nutrients & Moisture	7112	Research Supplies	0.00	0.00	0.00
14N136	Nutrients & Moisture	7130	Printing and Copying	0.00	0.00	0.00
14N136	Nutrients & Moisture	7140	Postage	0.00	0.00	0.00
14N136	Nutrients & Moisture	7180	Telecommunications	0.00	0.00	0.00
14N136	Nutrients & Moisture	7191	Membership Dues and Fees	0.00	0.00	0.00
14N136	Nutrients & Moisture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N136	Nutrients & Moisture	7400	Capitalizable Equipment	0.00	0.00	0.00
14N137	South Mill Pond Gomcome	7100	In-State Travel	0.00	104.19	104.19
14N137	South Mill Pond Gomcome	710000	In-State Travel	12.77	0.00	0.00
14N137	South Mill Pond Gomcome	710Z	Travel-Other	0.00	0.00	0.00
14N137	South Mill Pond Gomcome	711200	Research Supplies	250.00	0.00	0.00
14N137	South Mill Pond Gomcome	713000	Printing & Copying-General	18.35	0.00	0.00
14N137	South Mill Pond Gomcome	716125	Rentals-Vehicles incl Marine	12.08	0.00	0.00
14N137	South Mill Pond Gomcome	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N138	Uv Radiation/Contamination	7112	Research Supplies	0.00	0.00	0.00
14N138	Uv Radiation/Contamination	7140	Postage	0.00	0.00	0.00
14N138	Uv Radiation/Contamination	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N140	Growing Together	7112	Research Supplies	0.00	985.76	985.76
14N140	Growing Together	711200	Research Supplies	1,279.49	0.00	0.00
14N140	Growing Together	713000	Printing & Copying-General	154.88	0.00	0.00
14N140	Growing Together	719200	Employee Recruiting-General	77.00	0.00	0.00
14N140	Growing Together	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N140	Growing Together	7603	F&A Expenditures	0.00	88.73	88.73
14N140	Growing Together	760300	F&A Expenditures	777.16	0.00	0.00
14N141	Quantitative Analysis Course	7112	Research Supplies	0.00	1,307.07	1,307.07
14N141	Quantitative Analysis Course	711200	Research Supplies	4,507.88	0.00	0.00
14N141	Quantitative Analysis Course	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	(1,283.17)	0.00	0.00
14N141	Quantitative Analysis Course	7400	Capitalizable Equipment	0.00	0.00	0.00
14N143	Central Obesity Insulin	710Z	Travel-Other	0.00	0.00	0.00
14N143	Central Obesity Insulin	711100	Supplies-General	(295.14)	0.00	0.00
14N143	Central Obesity Insulin	711200	Research Supplies	3,819.14	0.00	0.00
14N143	Central Obesity Insulin	716000	Maintenance & Repairs-General	1,250.00	0.00	0.00
14N143	Central Obesity Insulin	716100	Rentals & Leases-General	86.96	0.00	0.00
14N143	Central Obesity Insulin	717200	Other Professional Services-General	1,750.00	0.00	0.00
14N143	Central Obesity Insulin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N143	Central Obesity Insulin	71CZ00	Other Expenses-Deductions	350.00	0.00	0.00
14N145	Service-Learning Leadership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N146	Pimpernel As A Potted Plant	710100	Out-of-State Travel	85.70	0.00	0.00
14N146	Pimpernel As A Potted Plant	7111	Supplies	0.00	157.79	157.79
14N146	Pimpernel As A Potted Plant	711100	Supplies-General	0.00	0.00	0.00
14N146	Pimpernel As A Potted Plant	7112	Research Supplies	0.00	552.20	552.20
14N146	Pimpernel As A Potted Plant	7130	Printing and Copying	0.00	76.00	76.00
14N146	Pimpernel As A Potted Plant	713000	Printing & Copying-General	12.40	0.00	0.00
14N146	Pimpernel As A Potted Plant	7140	Postage	0.00	14.01	14.01
14N146	Pimpernel As A Potted Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N147	Rural Single Mothers	711005	Purchasing Cards-Convenience Checks	220.00	0.00	0.00
14N147	Rural Single Mothers	711200	Research Supplies	7,440.00	0.00	0.00
14N147	Rural Single Mothers	717200	Other Professional Services-General	45,000.00	0.00	0.00
14N147	Rural Single Mothers	719200	Employee Recruiting-General	20.00	0.00	0.00
14N147	Rural Single Mothers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N147	Rural Single Mothers	7603	F&A Expenditures	0.00	874.56	874.56
14N147	Rural Single Mothers	760300	F&A Expenditures	7,506.86	0.00	0.00
14N148	Business Capacity	710000	In-State Travel	288.66	0.00	0.00
14N148	Business Capacity	7101	Out of State Travel	0.00	373.53	373.53
14N148	Business Capacity	710100	Out-of-State Travel	1,810.40	0.00	0.00
14N148	Business Capacity	710Z	Travel-Other	0.00	0.00	0.00
14N148	Business Capacity	7111	Supplies	0.00	0.00	0.00
14N148	Business Capacity	7112	Research Supplies	0.00	9.99	9.99
14N148	Business Capacity	711200	Research Supplies	367.71	0.00	0.00
14N148	Business Capacity	713000	Printing & Copying-General	10.00	0.00	0.00
14N148	Business Capacity	7172	Other Professional Services	0.00	2,800.00	2,800.00
14N148	Business Capacity	717200	Other Professional Services-General	5,794.00	0.00	0.00
14N148	Business Capacity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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14N148	Business Capacity	7603	F&A Expenditures	0.00	900.57	900.57
14N148	Business Capacity	760300	F&A Expenditures	1,817.79	0.00	0.00
14N149	Mobile Computer Lab	711200	Research Supplies	1,150.00	0.00	0.00
14N149	Mobile Computer Lab	7400	Capitalizable Equipment	0.00	0.00	0.00
14N149	Mobile Computer Lab	740000	Cap Equipment	18,546.96	0.00	0.00
14N149	Mobile Computer Lab	760300	F&A Expenditures	299.00	0.00	0.00
14N150	NH Lakes Lay Monitoring	7112	Research Supplies	0.00	335.70	335.70
14N150	NH Lakes Lay Monitoring	711200	Research Supplies	7,509.77	0.00	0.00
14N150	NH Lakes Lay Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N150	NH Lakes Lay Monitoring	7603	F&A Expenditures	0.00	87.28	87.28
14N150	NH Lakes Lay Monitoring	760300	F&A Expenditures	1,952.54	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	710Z00	Travel-Other	80.06	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	711100	Supplies-General	3.75	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	711200	Research Supplies	2,565.91	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	713000	Printing & Copying-General	184.20	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	714000	Postage-General	16.33	0.00	0.00
14N151	Toxicity Geraniums & Marigolds	717200	Other Professional Services-General	1,190.00	0.00	0.00
14N152	Differences in Biogeography	7102	Foreign Travel	0.00	985.01	985.01
14N152	Differences in Biogeography	710200	Foreign Travel	6,014.99	0.00	0.00
14N152	Differences in Biogeography	710Z	Travel-Other	0.00	0.00	0.00
14N153	Statewide Digital Parcel Data	7603	F&A Expenditures	0.00	0.00	0.00
14N153	Statewide Digital Parcel Data	760300	F&A Expenditures	4,221.52	0.00	0.00
14N154	Soil Maps for Merrimack County	711100	Supplies-General	0.00	0.00	0.00
14N154	Soil Maps for Merrimack County	716063	Maint & Repairs-Computer Hardware	880.00	0.00	0.00
14N154	Soil Maps for Merrimack County	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N154	Soil Maps for Merrimack County	7603	F&A Expenditures	0.00	158.76	158.76
14N154	Soil Maps for Merrimack County	760300	F&A Expenditures	2,206.95	0.00	0.00
14N155	Web-Based Mapping Conservation	717200	Other Professional Services-General	10,000.00	0.00	0.00
14N155	Web-Based Mapping Conservation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N155	Web-Based Mapping Conservation	7603	F&A Expenditures	0.00	0.00	0.00
14N155	Web-Based Mapping Conservation	760300	F&A Expenditures	3,549.75	0.00	0.00
14N156	Laptop Computer for Comm Gis	711100	Supplies-General	0.00	0.00	0.00
14N156	Laptop Computer for Comm Gis	711200	Research Supplies	241.00	0.00	0.00
14N156	Laptop Computer for Comm Gis	7400	Capitalizable Equipment	0.00	0.00	0.00
14N156	Laptop Computer for Comm Gis	740000	Cap Equipment	3,573.00	0.00	0.00
14N156	Laptop Computer for Comm Gis	760300	F&A Expenditures	343.26	0.00	0.00
14N157	Head Movement & Hand Placement	710000	In-State Travel	226.80	0.00	0.00
14N157	Head Movement & Hand Placement	710100	Out-of-State Travel	909.63	0.00	0.00
14N157	Head Movement & Hand Placement	710300	Conference Registration Fees	210.00	0.00	0.00
14N157	Head Movement & Hand Placement	710400	Student or Non-Emp Travel	539.26	0.00	0.00
14N157	Head Movement & Hand Placement	710410	Student or Non-Emp Travel-Lodging	162.00	0.00	0.00
14N157	Head Movement & Hand Placement	710Z00	Travel-Other	0.00	0.00	0.00
14N157	Head Movement & Hand Placement	711000	Purchasing Cards	1,316.91	0.00	0.00
14N157	Head Movement & Hand Placement	711100	Supplies-General	759.00	0.00	0.00
14N157	Head Movement & Hand Placement	711102	Supplies-Central Stores	225.90	0.00	0.00
14N157	Head Movement & Hand Placement	711172	Program Supplies	67.55	0.00	0.00
14N157	Head Movement & Hand Placement	711200	Research Supplies	3,314.12	0.00	0.00
14N157	Head Movement & Hand Placement	714000	Postage-General	6.45	0.00	0.00
14N157	Head Movement & Hand Placement	717000	Consulting-General	0.00	0.00	0.00
14N157	Head Movement & Hand Placement	717200	Other Professional Services-General	300.00	0.00	0.00
14N157	Head Movement & Hand Placement	717210	Oth Prof Ser-Honoraria	200.00	0.00	0.00
14N157	Head Movement & Hand Placement	719000	Business Meals-Meetings-Non Travel	85.33	0.00	0.00
14N158	Teen Assessment Prgm Planning	7603	F&A Expenditures	0.00	0.00	0.00
14N158	Teen Assessment Prgm Planning	760300	F&A Expenditures	412.81	0.00	0.00
14N159	Multi-Habitat Restoration	711100	Supplies-General	0.00	0.00	0.00
14N159	Multi-Habitat Restoration	7112	Research Supplies	0.00	726.87	726.87
14N159	Multi-Habitat Restoration	711200	Research Supplies	1,075.46	0.00	0.00
14N159	Multi-Habitat Restoration	713000	Printing & Copying-General	26.67	0.00	0.00
14N159	Multi-Habitat Restoration	7172	Other Professional Services	0.00	700.00	700.00
14N159	Multi-Habitat Restoration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N160	Grazing Research	710Z	Travel-Other	0.00	0.00	0.00
14N160	Grazing Research	7112	Research Supplies	0.00	191.66	191.66
14N160	Grazing Research	711200	Research Supplies	161.55	0.00	0.00
14N160	Grazing Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N160	Grazing Research	7603	F&A Expenditures	0.00	534.18	534.18
14N160	Grazing Research	760300	F&A Expenditures	2,181.70	0.00	0.00
14N161	NH Grazing Research Project	710000	In-State Travel	253.54	0.00	0.00
14N161	NH Grazing Research Project	710100	Out-of-State Travel	62.49	0.00	0.00
14N161	NH Grazing Research Project	710Z	Travel-Other	0.00	0.00	0.00
14N161	NH Grazing Research Project	7112	Research Supplies	0.00	558.96	558.96
14N161	NH Grazing Research Project	711200	Research Supplies	112.15	0.00	0.00
14N161	NH Grazing Research Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N161	NH Grazing Research Project	7603	F&A Expenditures	0.00	55.89	55.89
14N161	NH Grazing Research Project	760300	F&A Expenditures	2,534.60	0.00	0.00
14N162	Geospatial Tech Appl Training	711100	Supplies-General	78.93	0.00	0.00
14N162	Geospatial Tech Appl Training	719000	Business Meals-Meetings-Non Travel	592.23	0.00	0.00
14N162	Geospatial Tech Appl Training	760300	F&A Expenditures	1,185.09	0.00	0.00
14N163	Dairy Producers Biosecurity	710000	In-State Travel	177.26	0.00	0.00
14N163	Dairy Producers Biosecurity	710400	Student or Non-Emp Travel	101.52	0.00	0.00
14N163	Dairy Producers Biosecurity	711000	Purchasing Cards	1,590.00	0.00	0.00
14N163	Dairy Producers Biosecurity	713000	Printing & Copying-General	1,068.50	0.00	0.00
14N163	Dairy Producers Biosecurity	714000	Postage-General	106.29	0.00	0.00

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14N163	Dairy Producers Biosecurity	717200	Other Professional Services-General	355.00	0.00	0.00
14N163	Dairy Producers Biosecurity	719000	Business Meals-Meetings-Non Travel	95.00	0.00	0.00
14N163	Dairy Producers Biosecurity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	7603	F&A Expenditures	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	760300	F&A Expenditures	349.36	0.00	0.00
14N164	Blueprint Cut Poinsettia	710000	In-State Travel	326.30	0.00	0.00
14N164	Blueprint Cut Poinsettia	710Z00	Travel-Other	0.00	0.00	0.00
14N164	Blueprint Cut Poinsettia	711100	Supplies-General	63.00	0.00	0.00
14N164	Blueprint Cut Poinsettia	711200	Research Supplies	324.10	0.00	0.00
14N164	Blueprint Cut Poinsettia	713000	Printing & Copying-General	75.40	0.00	0.00
14N165	Great Bay Coast Watch Website	710400	Student or Non-Emp Travel	69.00	0.00	0.00
14N165	Great Bay Coast Watch Website	710Z	Travel-Other	0.00	0.00	0.00
14N165	Great Bay Coast Watch Website	711200	Research Supplies	166.35	0.00	0.00
14N165	Great Bay Coast Watch Website	713000	Printing & Copying-General	0.00	0.00	0.00
14N165	Great Bay Coast Watch Website	7172	Other Professional Services	0.00	150.00	150.00
14N165	Great Bay Coast Watch Website	717200	Other Professional Services-General	116.00	0.00	0.00
14N165	Great Bay Coast Watch Website	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N165	Great Bay Coast Watch Website	7603	F&A Expenditures	0.00	15.00	15.00
14N165	Great Bay Coast Watch Website	760300	F&A Expenditures	436.91	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	710300	Conference Registration Fees	100.00	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	710400	Student or Non-Emp Travel	236.66	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	711100	Supplies-General	4,501.75	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	711186	Operating supplies	649.00	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	711200	Research Supplies	458.34	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	717200	Other Professional Services-General	4,500.00	0.00	0.00
14N166	Smoke Cessation/Smoke Free Env	71C100	Advertising (Non-Employment)	6,000.00	0.00	0.00
14N167	Integrating Standards W/Jason	710Z00	Travel-Other	499.64	0.00	0.00
14N167	Integrating Standards W/Jason	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N167	Integrating Standards W/Jason	7603	F&A Expenditures	0.00	0.00	0.00
14N167	Integrating Standards W/Jason	760300	F&A Expenditures	39.97	0.00	0.00
14N168	Juvenile Online Victimization	7101	Out of State Travel	0.00	1,339.50	1,339.50
14N168	Juvenile Online Victimization	710100	Out-of-State Travel	4,480.47	0.00	0.00
14N168	Juvenile Online Victimization	710200	Foreign Travel	893.15	0.00	0.00
14N168	Juvenile Online Victimization	710300	Conference Registration Fees	310.00	0.00	0.00
14N168	Juvenile Online Victimization	710Z	Travel-Other	0.00	0.00	0.00
14N168	Juvenile Online Victimization	711200	Research Supplies	6,376.26	0.00	0.00
14N168	Juvenile Online Victimization	713000	Printing & Copying-General	5,684.09	0.00	0.00
14N168	Juvenile Online Victimization	714000	Postage-General	7,942.38	0.00	0.00
14N168	Juvenile Online Victimization	716100	Rentals & Leases-General	528.70	0.00	0.00
14N168	Juvenile Online Victimization	7170	Consulting	0.00	0.00	0.00
14N168	Juvenile Online Victimization	717000	Consulting-General	1,158.01	0.00	0.00
14N168	Juvenile Online Victimization	717216	Oth Prof Ser-ServProvAgmt It \$9,999	6,000.00	0.00	0.00
14N168	Juvenile Online Victimization	718000	Telecom-General	32.91	0.00	0.00
14N168	Juvenile Online Victimization	718002	Telecom-Fixed (Basic Phone Service)	726.50	0.00	0.00
14N168	Juvenile Online Victimization	718014	Telecom-Telephone Equipment	165.64	0.00	0.00
14N168	Juvenile Online Victimization	718016	Telecom-Usage (Tolls)	2,796.26	0.00	0.00
14N168	Juvenile Online Victimization	719000	Business Meals-Meetings-Non Travel	402.33	0.00	0.00
14N168	Juvenile Online Victimization	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N168	Juvenile Online Victimization	7600	Internal Allocations	0.00	0.00	0.00
14N168	Juvenile Online Victimization	7603	F&A Expenditures	0.00	769.45	769.45
14N168	Juvenile Online Victimization	760300	F&A Expenditures	55,645.30	0.00	0.00
14N169	Fy 02 Rape Block Grant	711100	Supplies-General	1,334.84	0.00	0.00
14N170	Family Violence Prevention Act	710000	In-State Travel	622.22	0.00	0.00
14N170	Family Violence Prevention Act	710100	Out-of-State Travel	647.14	0.00	0.00
14N170	Family Violence Prevention Act	710300	Conference Registration Fees	470.00	0.00	0.00
14N170	Family Violence Prevention Act	710400	Student or Non-Emp Travel	101.52	0.00	0.00
14N170	Family Violence Prevention Act	710Z00	Travel-Other	0.00	0.00	0.00
14N170	Family Violence Prevention Act	711000	Purchasing Cards	1,265.00	0.00	0.00
14N170	Family Violence Prevention Act	711100	Supplies-General	2,437.24	0.00	0.00
14N170	Family Violence Prevention Act	711122	Supplies-Sound & Music	31.92	0.00	0.00
14N170	Family Violence Prevention Act	711172	Program Supplies	1,268.12	0.00	0.00
14N170	Family Violence Prevention Act	7112	Research Supplies	0.00	0.00	0.00
14N170	Family Violence Prevention Act	711200	Research Supplies	416.35	0.00	0.00
14N170	Family Violence Prevention Act	713000	Printing & Copying-General	2,388.91	0.00	0.00
14N170	Family Violence Prevention Act	716100	Rentals & Leases-General	8.60	0.00	0.00
14N170	Family Violence Prevention Act	717200	Other Professional Services-General	300.00	0.00	0.00
14N170	Family Violence Prevention Act	718000	Telecom-General	175.22	0.00	0.00
14N170	Family Violence Prevention Act	718002	Telecom-Fixed (Basic Phone Service)	399.27	0.00	0.00
14N170	Family Violence Prevention Act	718014	Telecom-Telephone Equipment	12.95	0.00	0.00
14N170	Family Violence Prevention Act	718016	Telecom-Usage (Tolls)	230.26	0.00	0.00
14N170	Family Violence Prevention Act	719000	Business Meals-Meetings-Non Travel	1,434.42	0.00	0.00
14N170	Family Violence Prevention Act	719005	Business Meals-Group or Class Meals	114.88	0.00	0.00
14N170	Family Violence Prevention Act	719025	Business Meals-Volunteer Food	76.51	0.00	0.00
14N170	Family Violence Prevention Act	71CZ00	Other Expenses-Deductions	37.50	0.00	0.00
14N173	Walk Fit Program	711100	Supplies-General	21.00	0.00	0.00
14N173	Walk Fit Program	711200	Research Supplies	1,369.00	0.00	0.00
14N176	Medicaid Reference Desk	710Z00	Travel-Other	0.00	0.00	0.00
14N176	Medicaid Reference Desk	711100	Supplies-General	0.00	0.00	0.00
14N176	Medicaid Reference Desk	760300	F&A Expenditures	4,684.12	0.00	0.00
14N177	Resistance Training	711100	Supplies-General	0.00	0.00	0.00
14N177	Resistance Training	711200	Research Supplies	327.04	0.00	0.00
14N178	I-93 Corridor Wildlife Habitat	710Z00	Travel-Other	0.00	0.00	0.00

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14N178	I-93 Corridor Wildlife Habitat	711100	Supplies-General	0.00	0.00	0.00
14N178	I-93 Corridor Wildlife Habitat	716063	Maint & Repairs-Computer Hardware	446.00	0.00	0.00
14N178	I-93 Corridor Wildlife Habitat	760300	F&A Expenditures	2,898.80	0.00	0.00
14N179	Human Parasites	710000	In-State Travel	0.00	0.00	0.00
14N179	Human Parasites	710100	Out-of-State Travel	800.00	0.00	0.00
14N179	Human Parasites	710Z00	Travel-Other	0.00	0.00	0.00
14N179	Human Parasites	711100	Supplies-General	1,056.75	0.00	0.00
14N179	Human Parasites	7112	Research Supplies	0.00	0.00	0.00
14N179	Human Parasites	711200	Research Supplies	2,835.11	0.00	0.00
14N179	Human Parasites	714030	Postage-Express Mail	18.14	0.00	0.00
14N179	Human Parasites	760300	F&A Expenditures	14,272.14	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	710000	In-State Travel	32.40	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	710300	Conference Registration Fees	400.00	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	710Z00	Travel-Other	0.00	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	711100	Supplies-General	0.00	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	711124	Supplies-Instructional Supplies	174.31	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	711200	Research Supplies	81.32	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	716063	Maint & Repairs-Computer Hardware	15.00	0.00	0.00
14N180	NH HEALTH CARE NURSING INITIAT	760300	F&A Expenditures	1,690.63	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	710400	Student or Non-Emp Travel	404.49	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	710Z00	Travel-Other	0.00	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	711100	Supplies-General	0.00	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	719000	Business Meals-Meetings-Non Travel	357.05	0.00	0.00
14N181	APPLICATION GEOSPATIAL TOOLS	760300	F&A Expenditures	732.51	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	710000	In-State Travel	213.44	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	710100	Out-of-State Travel	6,207.18	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	710300	Conference Registration Fees	1,000.00	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	710Z00	Travel-Other	0.00	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	711100	Supplies-General	0.00	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	711200	Research Supplies	3,069.81	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	713000	Printing & Copying-General	102.46	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	713030	Printing & Copying-Off Campus	6.36	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	714000	Postage-General	21.94	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	714010	Postage-Off Campus Mail Services	33.15	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	718000	Telecom-General	265.04	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	718008	Telecom-Internet Services	341.89	0.00	0.00
14N182	TOBACCO PREVENTION & CONTROL	718016	Telecom-Usage (Tolls)	28.60	0.00	0.00
14N183	GIVING NH SURVEY	760300	F&A Expenditures	4,012.58	0.00	0.00
14N184	FAMILY PARTNERSHIPS	760300	F&A Expenditures	641.14	0.00	0.00
14N187	Freedom Support Act	722210	Participant Sup-Other	37,688.00	0.00	0.00
14N188	Multifetal Reduction	710115	Out-of-State Travel-Prof Dev	587.28	0.00	0.00
14N188	Multifetal Reduction	710215	Foreign Travel-Prof Dev	931.79	0.00	0.00
14N188	Multifetal Reduction	710Z00	Travel-Other	0.00	0.00	0.00
14N188	Multifetal Reduction	711100	Supplies-General	0.00	0.00	0.00
14N188	Multifetal Reduction	760300	F&A Expenditures	303.82	0.00	0.00
14N189	Regional Jr Sci/Humanities	710020	In-State Travel-Prof Dev	10,183.02	0.00	0.00
14N189	Regional Jr Sci/Humanities	710100	Out-of-State Travel	117.10	0.00	0.00
14N189	Regional Jr Sci/Humanities	710300	Conference Registration Fees	50.00	0.00	0.00
14N189	Regional Jr Sci/Humanities	710Z00	Travel-Other	0.00	0.00	0.00
14N189	Regional Jr Sci/Humanities	711100	Supplies-General	587.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	710000	In-State Travel	358.81	0.00	0.00
14N190	NH Ctr for Public Policy Study	710100	Out-of-State Travel	1,642.26	0.00	0.00
14N190	NH Ctr for Public Policy Study	710Z00	Travel-Other	0.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	7111	Supplies	0.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	711100	Supplies-General	0.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	711200	Research Supplies	969.33	0.00	0.00
14N190	NH Ctr for Public Policy Study	713000	Printing & Copying-General	4,915.15	0.00	0.00
14N190	NH Ctr for Public Policy Study	714000	Postage-General	272.48	0.00	0.00
14N190	NH Ctr for Public Policy Study	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N190	NH Ctr for Public Policy Study	718000	Telecom-General	2,324.48	0.00	0.00
14N190	NH Ctr for Public Policy Study	719000	Business Meals-Meetings-Non Travel	553.40	0.00	0.00
14N190	NH Ctr for Public Policy Study	760000	Internal Allocations	9,000.00	0.00	0.00
14N191	Standardized Patient Training	710Z00	Travel-Other	0.00	0.00	0.00
14N191	Standardized Patient Training	711100	Supplies-General	0.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	713000	Printing & Copying-General	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	711100	Supplies-General	383.47	0.00	0.00
14N196	New Hampshire Teachers as Scholars	7112	Research Supplies	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	713000	Printing & Copying-General	37.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N197	4-H Centennial	710100	Out-of-State Travel	4,580.44	0.00	0.00
14N197	4-H Centennial	711100	Supplies-General	1,317.65	0.00	0.00
14N197	4-H Centennial	7112	Research Supplies	0.00	0.00	0.00
14N197	4-H Centennial	713000	Printing & Copying-General	16.22	0.00	0.00
14N197	4-H Centennial	719000	Business Meals-Meetings-Non Travel	10.00	0.00	0.00
14N197	4-H Centennial	740462	Construct-Landscaping	(1,500.00)	0.00	0.00
14N198	National Ocean Science "Nor'easter"	710400	Student or Non-Emp Travel	1,486.94	0.00	0.00
14N198	National Ocean Science "Nor'easter"	711100	Supplies-General	280.00	0.00	0.00
14N198	National Ocean Science "Nor'easter"	7112	Research Supplies	0.00	0.00	0.00
14N198	National Ocean Science "Nor'easter"	711200	Research Supplies	3,767.99	0.00	0.00
14N198	National Ocean Science "Nor'easter"	713000	Printing & Copying-General	31.15	0.00	0.00
14N198	National Ocean Science "Nor'easter"	716100	Rentals & Leases-General	476.00	0.00	0.00
14N198	National Ocean Science "Nor'easter"	719000	Business Meals-Meetings-Non Travel	134.34	0.00	0.00

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14N199	Non-Contact Anterior Cruciate Ligam	710000	In-State Travel	0.00	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	710430	Non-Emp Travel-Consult/Serv Prov	226.80	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	711000	Purchasing Cards	370.50	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	711100	Supplies-General	337.78	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	711172	Program Supplies	57.25	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	7112	Research Supplies	0.00	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	715000	Non-Cap Equip-General	13,570.00	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	716000	Maintenance & Repairs-General	365.95	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	719000	Business Meals-Meetings-Non Travel	91.03	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	740000	Cap Equipment	0.00	0.00	0.00
14N200	Evaluation of the CpG Adjuvant and	711100	Supplies-General	1,347.92	0.00	0.00
14N200	Evaluation of the CpG Adjuvant and	7112	Research Supplies	0.00	0.00	0.00
14N200	Evaluation of the CpG Adjuvant and	711200	Research Supplies	234.45	0.00	0.00
14N201	Science Consortium for Ocean Replen	710000	In-State Travel	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	710200	Foreign Travel	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	7112	Research Supplies	0.00	0.00	0.00
14N201	Science Consortium for Ocean Replen	760300	F&A Expenditures	13,035.77	0.00	0.00
14N202	High School Financial Planning	711100	Supplies-General	1,000.00	0.00	0.00
14N202	High School Financial Planning	7112	Research Supplies	0.00	0.00	0.00
14N203	NH 4H Mini Society Project	7112	Research Supplies	0.00	0.00	0.00
14N203	NH 4H Mini Society Project	711200	Research Supplies	142.61	0.00	0.00
14N203	NH 4H Mini Society Project	719000	Business Meals-Meetings-Non Travel	531.81	0.00	0.00
14N205	Survey Nutrient Status Organic Farm	710000	In-State Travel	0.00	0.00	0.00
14N205	Survey Nutrient Status Organic Farm	7112	Research Supplies	0.00	0.00	0.00
14N205	Survey Nutrient Status Organic Farm	711200	Research Supplies	191.65	0.00	0.00
14N206	Rabbit Identification Using Enzymes	7112	Research Supplies	0.00	0.00	0.00
14N206	Rabbit Identification Using Enzymes	760300	F&A Expenditures	0.00	0.00	0.00
14N207	Orchard Risk Management	710000	In-State Travel	0.00	0.00	0.00
14N207	Orchard Risk Management	711000	Purchasing Cards	128.30	0.00	0.00
14N207	Orchard Risk Management	7112	Research Supplies	0.00	0.00	0.00
14N207	Orchard Risk Management	717200	Other Professional Services-General	3,387.19	0.00	0.00
14N207	Orchard Risk Management	719000	Business Meals-Meetings-Non Travel	961.67	0.00	0.00
14N207	Orchard Risk Management	760300	F&A Expenditures	1,049.89	0.00	0.00
14N208	Suicide Prevention/Intervention	710000	In-State Travel	20.00	0.00	0.00
14N208	Suicide Prevention/Intervention	710115	Out-of-State Travel-Prof Dev	1,398.14	0.00	0.00
14N208	Suicide Prevention/Intervention	710300	Conference Registration Fees	595.00	0.00	0.00
14N208	Suicide Prevention/Intervention	711200	Research Supplies	82.00	0.00	0.00
14N208	Suicide Prevention/Intervention	717000	Consulting-General	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	717200	Other Professional Services-General	3,000.00	0.00	0.00
14N208	Suicide Prevention/Intervention	760300	F&A Expenditures	1,779.03	0.00	0.00
14N211	Temple U. NISMART II	710000	In-State Travel	0.00	0.00	0.00
14N211	Temple U. NISMART II	7112	Research Supplies	0.00	0.00	0.00
14N211	Temple U. NISMART II	760300	F&A Expenditures	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	710000	In-State Travel	62.46	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	710100	Out-of-State Travel	1,569.74	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	7112	Research Supplies	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	711200	Research Supplies	40.52	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	713000	Printing & Copying-General	1,905.20	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	717200	Other Professional Services-General	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	718000	Telecom-General	615.95	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	740000	Cap Equipment	0.00	0.00	0.00
14N212	Ctr for Housing and Comm. Economics	760300	F&A Expenditures	2,195.36	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	710000	In-State Travel	0.00	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	710115	Out-of-State Travel-Prof Dev	2,246.97	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	710300	Conference Registration Fees	180.00	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	7112	Research Supplies	0.00	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	711200	Research Supplies	394.95	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	717200	Other Professional Services-General	800.00	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	722200	Participant Support	0.00	0.00	0.00
14N213	Lamprey Health Care/SNHAHEC	760300	F&A Expenditures	289.76	0.00	0.00
14N214	Manflora II	710000	In-State Travel	0.00	0.00	0.00
14N214	Manflora II	710200	Foreign Travel	848.00	0.00	0.00
14N214	Manflora II	7112	Research Supplies	0.00	0.00	0.00
14N215	Interactive 3D Environment	740000	Cap Equipment	0.00	0.00	0.00
14N215	Interactive 3D Environment	760300	F&A Expenditures	756.00	0.00	0.00
14N216	Amer Control Stud Conf Travel	710000	In-State Travel	0.00	0.00	0.00
14N216	Amer Control Stud Conf Travel	710100	Out-of-State Travel	503.25	0.00	0.00
14N216	Amer Control Stud Conf Travel	710300	Conference Registration Fees	2,155.00	0.00	0.00
14N216	Amer Control Stud Conf Travel	710400	Student or Non-Emp Travel	12,303.31	0.00	0.00
14N217	Inventory and Monitor Wildlife	710000	In-State Travel	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	7112	Research Supplies	0.00	0.00	0.00
14N218	Mobile Computer Lab Geospatial Tech	7112	Research Supplies	0.00	0.00	0.00
14N218	Mobile Computer Lab Geospatial Tech	711200	Research Supplies	1,266.80	0.00	0.00
14N218	Mobile Computer Lab Geospatial Tech	740000	Cap Equipment	18,548.00	0.00	0.00
14N219	LLMP Analytical Equipment Support	740000	Cap Equipment	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	7112	Research Supplies	0.00	0.00	0.00
14N221	A Guide to Conservation Easement	7112	Research Supplies	0.00	0.00	0.00
14N222	Pilot Web Wildlife Interface	710000	In-State Travel	0.00	0.00	0.00
14N222	Pilot Web Wildlife Interface	711200	Research Supplies	0.00	0.00	0.00
14N222	Pilot Web Wildlife Interface	760300	F&A Expenditures	0.00	0.00	0.00
14N225	An Examination of NE Class & Place	7112	Research Supplies	0.00	0.00	0.00
14N225	An Examination of NE Class & Place	717000	Consulting-General	0.00	0.00	0.00

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14N226	NE Community Heritage	7112	Research Supplies	0.00	0.00	0.00
14N226	NE Community Heritage	722200	Participant Support	0.00	0.00	0.00
14NHST	4-H History	7100	In-State Travel	0.00	153.58	153.58
14NHST	4-H History	7101	Out of State Travel	0.00	0.00	0.00
14NHST	4-H History	7102	Foreign Travel	0.00	0.22	0.22
14NHST	4-H History	7103	Conference-Registration Fees	0.00	0.00	0.00
14NHST	4-H History	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14NHST	4-H History	710Z	Travel-Other	0.00	0.00	0.00
14NHST	4-H History	7111	Supplies	0.00	6,460.36	6,460.36
14NHST	4-H History	7112	Research Supplies	0.00	798.56	798.56
14NHST	4-H History	7130	Printing and Copying	0.00	431.50	431.50
14NHST	4-H History	7140	Postage	0.00	469.98	469.98
14NHST	4-H History	7160	Maintenance and Repairs	0.00	0.00	0.00
14NHST	4-H History	7161	Rentals-Leases	0.00	1,299.00	1,299.00
14NHST	4-H History	7170	Consulting	0.00	0.00	0.00
14NHST	4-H History	7172	Other Professional Services	0.00	19,945.59	19,945.59
14NHST	4-H History	7180	Telecommunications	0.00	0.00	0.00
14NHST	4-H History	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14NHST	4-H History	7191	Membership Dues and Fees	0.00	0.00	0.00
14NHST	4-H History	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14NHST	4-H History	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
14NHST	4-H History	71C1	Advertising (Non-Employment)	0.00	984.00	984.00
14NHST	4-H History	71C6	Insurance	0.00	424.00	424.00
14NHST	4-H History	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14NHST	4-H History	7400	Capitalizable Equipment	0.00	0.00	0.00
14NHST	4-H History	7600	Internal Allocations	0.00	0.00	0.00
14NHST	4-H History	7603	F&A Expenditures	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	710Z	Travel-Other	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	719000	Business Meals-Meetings-Non Travel	1,300.63	0.00	0.00
14NX00	NE Ctr for Rural Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14SHST	CE County Support History	7103	Conference-Registration Fees	0.00	0.00	0.00
14SHST	CE County Support History	7111	Supplies	0.00	1,705.79	1,705.79
14SHST	CE County Support History	7140	Postage	0.00	0.00	0.00
14SHST	CE County Support History	7160	Maintenance and Repairs	0.00	0.00	0.00
14SHST	CE County Support History	7172	Other Professional Services	0.00	0.00	0.00
14SHST	CE County Support History	7180	Telecommunications	0.00	0.00	0.00
14SHST	CE County Support History	71B0	Items for Resale	0.00	0.00	0.00
14SHST	CE County Support History	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14SHST	CE County Support History	7400	Capitalizable Equipment	0.00	0.00	0.00
14U018	Puerto Rico Lter	7101	Out of State Travel	0.00	753.26	753.26
14U018	Puerto Rico Lter	7102	Foreign Travel	0.00	0.00	0.00
14U018	Puerto Rico Lter	7112	Research Supplies	0.00	10.00	10.00
14U018	Puerto Rico Lter	7130	Printing and Copying	0.00	580.00	580.00
14U018	Puerto Rico Lter	7180	Telecommunications	0.00	0.00	0.00
14U018	Puerto Rico Lter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U018	Puerto Rico Lter	7603	F&A Expenditures	0.00	1,809.54	1,809.54
14U019	Puerto Rico Lter	7101	Out of State Travel	0.00	3,053.61	3,053.61
14U019	Puerto Rico Lter	710100	Out-of-State Travel	1,199.14	0.00	0.00
14U019	Puerto Rico Lter	710Z	Travel-Other	0.00	0.00	0.00
14U019	Puerto Rico Lter	710Z00	Travel-Other	0.00	0.00	0.00
14U019	Puerto Rico Lter	7112	Research Supplies	0.00	727.42	727.42
14U019	Puerto Rico Lter	711200	Research Supplies	524.97	0.00	0.00
14U019	Puerto Rico Lter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U019	Puerto Rico Lter	7603	F&A Expenditures	0.00	2,008.20	2,008.20
14U019	Puerto Rico Lter	760300	F&A Expenditures	2,817.06	0.00	0.00
14U020	Development of Crop Profiles	7100	In-State Travel	0.00	400.00	400.00
14U020	Development of Crop Profiles	710Z	Travel-Other	0.00	0.00	0.00
14U020	Development of Crop Profiles	7112	Research Supplies	0.00	70.21	70.21
14U020	Development of Crop Profiles	711200	Research Supplies	878.95	0.00	0.00
14U020	Development of Crop Profiles	7140	Postage	0.00	0.00	0.00
14U020	Development of Crop Profiles	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U023	Sustainable Agriculture	7100	In-State Travel	0.00	470.19	470.19
14U023	Sustainable Agriculture	710000	In-State Travel	96.60	0.00	0.00
14U023	Sustainable Agriculture	710100	Out-of-State Travel	227.84	0.00	0.00
14U023	Sustainable Agriculture	7104	Non-Employee-Student Travel	0.00	198.38	198.38
14U023	Sustainable Agriculture	710400	Student or Non-Emp Travel	180.10	0.00	0.00
14U023	Sustainable Agriculture	710Z	Travel-Other	0.00	0.00	0.00
14U023	Sustainable Agriculture	7111	Supplies	0.00	22.74	22.74
14U023	Sustainable Agriculture	7112	Research Supplies	0.00	153.95	153.95
14U023	Sustainable Agriculture	711200	Research Supplies	842.28	0.00	0.00
14U023	Sustainable Agriculture	713000	Printing & Copying-General	4,915.15	0.00	0.00
14U023	Sustainable Agriculture	7140	Postage	0.00	67.35	67.35
14U023	Sustainable Agriculture	714000	Postage-General	161.38	0.00	0.00
14U023	Sustainable Agriculture	7170	Consulting	0.00	0.00	0.00
14U023	Sustainable Agriculture	7172	Other Professional Services	0.00	4,954.11	4,954.11
14U023	Sustainable Agriculture	717200	Other Professional Services-General	10,645.01	0.00	0.00
14U023	Sustainable Agriculture	718000	Telecom-General	6.09	0.00	0.00
14U023	Sustainable Agriculture	7190	Business Meals-Meetgs (non travel)	0.00	1,154.14	1,154.14
14U023	Sustainable Agriculture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U033	Elderly Heart Failure Patients	7101	Out of State Travel	0.00	939.88	939.88
14U033	Elderly Heart Failure Patients	710100	Out-of-State Travel	966.85	0.00	0.00
14U033	Elderly Heart Failure Patients	710Z	Travel-Other	0.00	0.00	0.00

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14U033	Elderly Heart Failure Patients	710Z00	Travel-Other	0.00	0.00	0.00
14U033	Elderly Heart Failure Patients	711100	Supplies-General	0.00	0.00	0.00
14U033	Elderly Heart Failure Patients	713000	Printing & Copying-General	12.35	0.00	0.00
14U033	Elderly Heart Failure Patients	7140	Postage	0.00	19.38	19.38
14U033	Elderly Heart Failure Patients	714000	Postage-General	10.00	0.00	0.00
14U033	Elderly Heart Failure Patients	7180	Telecommunications	0.00	134.95	134.95
14U033	Elderly Heart Failure Patients	718000	Telecom-General	730.92	0.00	0.00
14U033	Elderly Heart Failure Patients	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U033	Elderly Heart Failure Patients	7603	F&A Expenditures	0.00	4,562.15	4,562.15
14U033	Elderly Heart Failure Patients	760300	F&A Expenditures	6,510.55	0.00	0.00
14U049	Cementitious Materials	7101	Out of State Travel	0.00	938.43	938.43
14U049	Cementitious Materials	710Z	Travel-Other	0.00	0.00	0.00
14U049	Cementitious Materials	7112	Research Supplies	0.00	565.90	565.90
14U049	Cementitious Materials	711200	Research Supplies	31.95	0.00	0.00
14U049	Cementitious Materials	7180	Telecommunications	0.00	12.94	12.94
14U049	Cementitious Materials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U049	Cementitious Materials	7603	F&A Expenditures	0.00	1,582.16	1,582.16
14U049	Cementitious Materials	760300	F&A Expenditures	8.31	0.00	0.00
14U051	Applied Quantum Mechanics	710000	In-State Travel	0.00	0.00	0.00
14U051	Applied Quantum Mechanics	710100	Out-of-State Travel	790.81	0.00	0.00
14U051	Applied Quantum Mechanics	7103	Conference-Registration Fees	0.00	80.00	80.00
14U051	Applied Quantum Mechanics	710300	Conference Registration Fees	65.00	0.00	0.00
14U051	Applied Quantum Mechanics	711100	Supplies-General	25.00	0.00	0.00
14U051	Applied Quantum Mechanics	7112	Research Supplies	0.00	428.40	428.40
14U051	Applied Quantum Mechanics	711200	Research Supplies	3,395.60	0.00	0.00
14U051	Applied Quantum Mechanics	717000	Consulting-General	0.00	0.00	0.00
14U051	Applied Quantum Mechanics	717200	Other Professional Services-General	1,750.00	0.00	0.00
14U051	Applied Quantum Mechanics	719100	Membership Dues & Fees	64.99	0.00	0.00
14U051	Applied Quantum Mechanics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U051	Applied Quantum Mechanics	740000	Cap Equipment	0.00	0.00	0.00
14U051	Applied Quantum Mechanics	7603	F&A Expenditures	0.00	40.67	40.67
14U051	Applied Quantum Mechanics	760300	F&A Expenditures	912.17	0.00	0.00
14U052	Fy01 Council of Preidents	7100	In-State Travel	0.00	36.83	36.83
14U052	Fy01 Council of Preidents	7101	Out of State Travel	0.00	5,062.64	5,062.64
14U052	Fy01 Council of Preidents	7103	Conference-Registration Fees	0.00	1,016.00	1,016.00
14U052	Fy01 Council of Preidents	710Z	Travel-Other	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	7110	Purchasing Cards	0.00	348.18	348.18
14U052	Fy01 Council of Preidents	711100	Supplies-General	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	7112	Research Supplies	0.00	1,233.64	1,233.64
14U052	Fy01 Council of Preidents	7130	Printing and Copying	0.00	799.04	799.04
14U052	Fy01 Council of Preidents	7140	Postage	0.00	521.33	521.33
14U052	Fy01 Council of Preidents	7160	Maintenance and Repairs	0.00	1,333.00	1,333.00
14U052	Fy01 Council of Preidents	7172	Other Professional Services	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	7180	Telecommunications	0.00	1,180.86	1,180.86
14U052	Fy01 Council of Preidents	7190	Business Meals-Meetgs (non travel)	0.00	3,562.00	3,562.00
14U052	Fy01 Council of Preidents	7191	Membership Dues and Fees	0.00	749.00	749.00
14U052	Fy01 Council of Preidents	71CZ	Other Expenses-Deductions	0.00	75,956.69	75,956.69
14U052	Fy01 Council of Preidents	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	7400	Capitalizable Equipment	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	740000	Cap Equipment	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	7603	F&A Expenditures	0.00	18,153.04	18,153.04
14U052	Fy01 Council of Preidents	760300	F&A Expenditures	(21.62)	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7100	In-State Travel	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7101	Out of State Travel	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7103	Conference-Registration Fees	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	710Z	Travel-Other	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7111	Supplies	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7130	Printing and Copying	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7140	Postage	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7160	Maintenance and Repairs	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7172	Other Professional Services	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7180	Telecommunications	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7603	F&A Expenditures	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7101	Out of State Travel	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7103	Conference-Registration Fees	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	710Z	Travel-Other	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7111	Supplies	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7112	Research Supplies	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7172	Other Professional Services	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7400	Capitalizable Equipment	0.00	0.00	0.00
14U056	Marine Advisory Program 97-99	7603	F&A Expenditures	0.00	0.00	0.00
14U057	Marine Advisory Program	7100	In-State Travel	0.00	0.00	0.00
14U057	Marine Advisory Program	7101	Out of State Travel	0.00	0.00	0.00
14U057	Marine Advisory Program	7103	Conference-Registration Fees	0.00	0.00	0.00
14U057	Marine Advisory Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U057	Marine Advisory Program	710Z	Travel-Other	0.00	0.00	0.00
14U057	Marine Advisory Program	7111	Supplies	0.00	0.00	0.00
14U057	Marine Advisory Program	7130	Printing and Copying	0.00	0.00	0.00



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14U057	Marine Advisory Program	7140	Postage	0.00	0.00	0.00
14U057	Marine Advisory Program	7160	Maintenance and Repairs	0.00	0.00	0.00
14U057	Marine Advisory Program	7161	Rentals-Leases	0.00	0.00	0.00
14U057	Marine Advisory Program	7172	Other Professional Services	0.00	0.00	0.00
14U057	Marine Advisory Program	7180	Telecommunications	0.00	0.00	0.00
14U057	Marine Advisory Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U057	Marine Advisory Program	7191	Membership Dues and Fees	0.00	0.00	0.00
14U057	Marine Advisory Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U057	Marine Advisory Program	7603	F&A Expenditures	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	7101	Out of State Travel	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	7103	Conference-Registration Fees	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	710Z	Travel-Other	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	7111	Supplies	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	7130	Printing and Copying	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	7180	Telecommunications	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U058	1997-1999 Sea Grant Prog Mgmt	7603	F&A Expenditures	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7100	In-State Travel	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7101	Out of State Travel	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7103	Conference-Registration Fees	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	710Z	Travel-Other	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7111	Supplies	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7130	Printing and Copying	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7140	Postage	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7160	Maintenance and Repairs	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7180	Telecommunications	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U059	Comm & Info Program 1997-1999	7603	F&A Expenditures	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7100	In-State Travel	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7101	Out of State Travel	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7102	Foreign Travel	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	710Z	Travel-Other	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7111	Supplies	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7112	Research Supplies	0.00	204.28	204.28
14U060	Sea Grant Program Develt 97-99	7130	Printing and Copying	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7140	Postage	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7160	Maintenance and Repairs	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7161	Rentals-Leases	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7172	Other Professional Services	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7180	Telecommunications	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U060	Sea Grant Program Develt 97-99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7111	Supplies	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7112	Research Supplies	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7130	Printing and Copying	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7161	Rentals-Leases	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7172	Other Professional Services	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7180	Telecommunications	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7400	Capitalizable Equipment	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7401	Equipment Lease-Purchase	0.00	0.00	0.00
14U061	1997-99 Seagrant Undergraduate	7603	F&A Expenditures	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	710Z	Travel-Other	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	7111	Supplies	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U062	Genetic Structure of Fishery	7603	F&A Expenditures	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7100	In-State Travel	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7101	Out of State Travel	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7103	Conference-Registration Fees	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	710Z	Travel-Other	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7111	Supplies	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7112	Research Supplies	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7140	Postage	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7161	Rentals-Leases	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U063	1997-98 Sustainable Urchin	7603	F&A Expenditures	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	710Z	Travel-Other	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	7111	Supplies	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	7112	Research Supplies	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	7400	Capitalizable Equipment	0.00	0.00	0.00
14U064	Trap Saturation & Behavior	7603	F&A Expenditures	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7101	Out of State Travel	0.00	1,175.40	1,175.40
14U065	Seagrant Isotopic Analysis	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	710Z	Travel-Other	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7111	Supplies	0.00	0.00	0.00

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14U065	Seagrant Isotopic Analysis	7112	Research Supplies	0.00	362.82	362.82
14U065	Seagrant Isotopic Analysis	7130	Printing and Copying	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7161	Rentals-Leases	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	71C6	Insurance	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7400	Capitalizable Equipment	0.00	0.00	0.00
14U065	Seagrant Isotopic Analysis	7603	F&A Expenditures	0.00	895.23	895.23
14U066	NE Green Sea Urchin-2nd Crop	710Z	Travel-Other	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	7111	Supplies	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	7112	Research Supplies	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	7400	Capitalizable Equipment	0.00	0.00	0.00
14U066	NE Green Sea Urchin-2nd Crop	7603	F&A Expenditures	0.00	50.81	50.81
14U067	Summer Flounder	7100	In-State Travel	0.00	0.00	0.00
14U067	Summer Flounder	7101	Out of State Travel	0.00	0.00	0.00
14U067	Summer Flounder	7103	Conference-Registration Fees	0.00	0.00	0.00
14U067	Summer Flounder	710Z	Travel-Other	0.00	0.00	0.00
14U067	Summer Flounder	7111	Supplies	0.00	0.00	0.00
14U067	Summer Flounder	7112	Research Supplies	0.00	0.00	0.00
14U067	Summer Flounder	7130	Printing and Copying	0.00	0.00	0.00
14U067	Summer Flounder	7160	Maintenance and Repairs	0.00	0.00	0.00
14U067	Summer Flounder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U067	Summer Flounder	7400	Capitalizable Equipment	0.00	0.00	0.00
14U067	Summer Flounder	7603	F&A Expenditures	0.00	0.00	0.00
14U068	Dean John Knauss Policy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U068	Dean John Knauss Policy	7603	F&A Expenditures	0.00	2,652.80	2,652.80
14U069	Dean John Knauss Policy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U069	Dean John Knauss Policy	7603	F&A Expenditures	0.00	2,538.69	2,538.69
14U070	Observational/Modeling ME Coast	7111	Supplies	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	7112	Research Supplies	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	7130	Printing and Copying	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U070	Observational/Modeling ME Coast	7603	F&A Expenditures	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7100	In-State Travel	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7101	Out of State Travel	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7103	Conference-Registration Fees	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	710Z	Travel-Other	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7111	Supplies	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7130	Printing and Copying	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7140	Postage	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7160	Maintenance and Repairs	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7180	Telecommunications	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U072	97-99 Marine Advisory Program	7603	F&A Expenditures	0.00	0.00	0.00
14U073	97-99 Marine Advisory Program	7603	F&A Expenditures	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7100	In-State Travel	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7101	Out of State Travel	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7103	Conference-Registration Fees	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	710Z	Travel-Other	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7111	Supplies	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7130	Printing and Copying	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7140	Postage	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7160	Maintenance and Repairs	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7172	Other Professional Services	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7180	Telecommunications	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7191	Membership Dues and Fees	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U074	97-99 Marine Advisory Program	7603	F&A Expenditures	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7100	In-State Travel	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7101	Out of State Travel	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7103	Conference-Registration Fees	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	710Z	Travel-Other	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7111	Supplies	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7112	Research Supplies	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7130	Printing and Copying	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7140	Postage	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7160	Maintenance and Repairs	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7180	Telecommunications	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U075	1997-1999 Sea Grant Prog Mgmt	7603	F&A Expenditures	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7100	In-State Travel	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7101	Out of State Travel	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7103	Conference-Registration Fees	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	710Z	Travel-Other	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7111	Supplies	0.00	0.00	0.00

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14U076	Comm & Info Program 1997-1999	7112	Research Supplies	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7130	Printing and Copying	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7140	Postage	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7180	Telecommunications	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U076	Comm & Info Program 1997-1999	7603	F&A Expenditures	0.00	0.00	0.00
14U077	Sea Grant Program Development	7101	Out of State Travel	0.00	0.00	0.00
14U077	Sea Grant Program Development	7104	Non-Employee-Student Travel	0.00	2,141.69	2,141.69
14U077	Sea Grant Program Development	710Z	Travel-Other	0.00	0.00	0.00
14U077	Sea Grant Program Development	7112	Research Supplies	0.00	2,358.65	2,358.65
14U077	Sea Grant Program Development	7161	Rentals-Leases	0.00	300.00	300.00
14U077	Sea Grant Program Development	7172	Other Professional Services	0.00	0.00	0.00
14U077	Sea Grant Program Development	7190	Business Meals-Meetgs (non travel)	0.00	231.01	231.01
14U077	Sea Grant Program Development	7191	Membership Dues and Fees	0.00	0.00	0.00
14U077	Sea Grant Program Development	71C6	Insurance	0.00	0.00	0.00
14U077	Sea Grant Program Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U078	Marine Science Web Site	7100	In-State Travel	0.00	0.00	0.00
14U078	Marine Science Web Site	7101	Out of State Travel	0.00	0.00	0.00
14U078	Marine Science Web Site	710Z	Travel-Other	0.00	0.00	0.00
14U078	Marine Science Web Site	7130	Printing and Copying	0.00	0.00	0.00
14U078	Marine Science Web Site	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U078	Marine Science Web Site	7603	F&A Expenditures	0.00	0.00	0.00
14U079	Regional Development	7101	Out of State Travel	0.00	0.00	0.00
14U079	Regional Development	7102	Foreign Travel	0.00	661.00	661.00
14U079	Regional Development	7103	Conference-Registration Fees	0.00	3,000.00	3,000.00
14U079	Regional Development	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U079	Regional Development	710Z	Travel-Other	0.00	0.00	0.00
14U079	Regional Development	7112	Research Supplies	0.00	5,990.00	5,990.00
14U079	Regional Development	7130	Printing and Copying	0.00	2,472.00	2,472.00
14U079	Regional Development	7140	Postage	0.00	1,049.53	1,049.53
14U079	Regional Development	7172	Other Professional Services	0.00	0.00	0.00
14U079	Regional Development	7180	Telecommunications	0.00	0.00	0.00
14U079	Regional Development	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U079	Regional Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7100	In-State Travel	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7101	Out of State Travel	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	710Z	Travel-Other	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7111	Supplies	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7112	Research Supplies	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7130	Printing and Copying	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7161	Rentals-Leases	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7180	Telecommunications	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7400	Capitalizable Equipment	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7401	Equipment Lease-Purchase	0.00	0.00	0.00
14U080	1997-99 Seagrant Undergraduate	7603	F&A Expenditures	0.00	34.66	34.66
14U081	Joint Nori Cultivation Project	7101	Out of State Travel	0.00	0.00	0.00
14U081	Joint Nori Cultivation Project	7102	Foreign Travel	0.00	0.00	0.00
14U081	Joint Nori Cultivation Project	710Z	Travel-Other	0.00	0.00	0.00
14U081	Joint Nori Cultivation Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	7100	In-State Travel	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	7101	Out of State Travel	0.00	505.00	505.00
14U082	Nori Aquaculture Marien Flora	710Z	Travel-Other	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	7111	Supplies	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	7112	Research Supplies	0.00	7,055.31	7,055.31
14U082	Nori Aquaculture Marien Flora	7130	Printing and Copying	0.00	120.00	120.00
14U082	Nori Aquaculture Marien Flora	7160	Maintenance and Repairs	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	7191	Membership Dues and Fees	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U082	Nori Aquaculture Marien Flora	7603	F&A Expenditures	0.00	7,373.71	7,373.71
14U082	Nori Aquaculture Marien Flora	760300	F&A Expenditures	0.00	0.00	0.00
14U083	Nonindiginous Crab	7603	F&A Expenditures	0.00	83.03	83.03
14U084	Range Expansion/Ecological	7100	In-State Travel	0.00	0.00	0.00
14U084	Range Expansion/Ecological	7101	Out of State Travel	0.00	0.00	0.00
14U084	Range Expansion/Ecological	710Z	Travel-Other	0.00	0.00	0.00
14U084	Range Expansion/Ecological	7111	Supplies	0.00	0.00	0.00
14U084	Range Expansion/Ecological	7112	Research Supplies	0.00	0.00	0.00
14U084	Range Expansion/Ecological	7140	Postage	0.00	0.00	0.00
14U084	Range Expansion/Ecological	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U084	Range Expansion/Ecological	7603	F&A Expenditures	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	7101	Out of State Travel	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	710Z	Travel-Other	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	7111	Supplies	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	7112	Research Supplies	0.00	118.51	118.51
14U085	NE Green Sea Urchin-2nd Crop	7160	Maintenance and Repairs	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	7161	Rentals-Leases	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U085	NE Green Sea Urchin-2nd Crop	7400	Capitalizable Equipment	0.00	0.00	0.00

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14U085	NE Green Sea Urchin-2nd Crop	7603	F&A Expenditures	0.00	52.14	52.14
14U086	Summer Flounder	7101	Out of State Travel	0.00	0.00	0.00
14U086	Summer Flounder	710Z	Travel-Other	0.00	0.00	0.00
14U086	Summer Flounder	7112	Research Supplies	0.00	1,614.13	1,614.13
14U086	Summer Flounder	7130	Printing and Copying	0.00	11.40	11.40
14U086	Summer Flounder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U086	Summer Flounder	7603	F&A Expenditures	0.00	715.23	715.23
14U087	Summer Flounder Broodstock	7102	Foreign Travel	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	710Z	Travel-Other	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	7111	Supplies	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	7112	Research Supplies	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	7160	Maintenance and Repairs	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	7400	Capitalizable Equipment	0.00	0.00	0.00
14U087	Summer Flounder Broodstock	7603	F&A Expenditures	0.00	1,546.33	1,546.33
14U088	Storm Response Monitoring	7101	Out of State Travel	0.00	0.00	0.00
14U088	Storm Response Monitoring	710Z	Travel-Other	0.00	0.00	0.00
14U088	Storm Response Monitoring	7111	Supplies	0.00	0.00	0.00
14U088	Storm Response Monitoring	7112	Research Supplies	0.00	0.00	0.00
14U088	Storm Response Monitoring	7130	Printing and Copying	0.00	0.00	0.00
14U088	Storm Response Monitoring	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U088	Storm Response Monitoring	7603	F&A Expenditures	0.00	0.00	0.00
14U089	Global Carbon System Model	7101	Out of State Travel	0.00	2,101.79	2,101.79
14U089	Global Carbon System Model	710100	Out-of-State Travel	2,805.03	0.00	0.00
14U089	Global Carbon System Model	7103	Conference-Registration Fees	0.00	117.50	117.50
14U089	Global Carbon System Model	710300	Conference Registration Fees	260.00	0.00	0.00
14U089	Global Carbon System Model	710Z	Travel-Other	0.00	0.00	0.00
14U089	Global Carbon System Model	710Z00	Travel-Other	0.00	0.00	0.00
14U089	Global Carbon System Model	711100	Supplies-General	0.00	0.00	0.00
14U089	Global Carbon System Model	711200	Research Supplies	672.50	0.00	0.00
14U089	Global Carbon System Model	7140	Postage	0.00	2.58	2.58
14U089	Global Carbon System Model	714000	Postage-General	21.58	0.00	0.00
14U089	Global Carbon System Model	714005	Postage-Campus Mail Services	5.06	0.00	0.00
14U089	Global Carbon System Model	7180	Telecommunications	0.00	25.25	25.25
14U089	Global Carbon System Model	718000	Telecom-General	0.00	0.00	0.00
14U089	Global Carbon System Model	718016	Telecom-Usage (Tolls)	48.84	0.00	0.00
14U089	Global Carbon System Model	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U089	Global Carbon System Model	7603	F&A Expenditures	0.00	5,410.86	5,410.86
14U089	Global Carbon System Model	760300	F&A Expenditures	9,697.28	0.00	0.00
14U090	Oyster Reef Declines	7101	Out of State Travel	0.00	1,168.41	1,168.41
14U090	Oyster Reef Declines	710100	Out-of-State Travel	305.20	0.00	0.00
14U090	Oyster Reef Declines	7103	Conference-Registration Fees	0.00	90.00	90.00
14U090	Oyster Reef Declines	7104	Non-Employee-Student Travel	0.00	247.50	247.50
14U090	Oyster Reef Declines	710400	Student or Non-Emp Travel	320.00	0.00	0.00
14U090	Oyster Reef Declines	710Z	Travel-Other	0.00	0.00	0.00
14U090	Oyster Reef Declines	7112	Research Supplies	0.00	45.46	45.46
14U090	Oyster Reef Declines	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U090	Oyster Reef Declines	7603	F&A Expenditures	0.00	7,280.20	7,280.20
14U090	Oyster Reef Declines	760300	F&A Expenditures	845.52	0.00	0.00
14U091	Nps in Practice & Education	710000	In-State Travel	124.20	0.00	0.00
14U091	Nps in Practice & Education	7101	Out of State Travel	0.00	444.00	444.00
14U091	Nps in Practice & Education	710100	Out-of-State Travel	287.50	0.00	0.00
14U091	Nps in Practice & Education	710400	Student or Non-Emp Travel	368.50	0.00	0.00
14U091	Nps in Practice & Education	710430	Non-Emp Travel-Consult/Serv Prov	37.26	0.00	0.00
14U091	Nps in Practice & Education	710Z	Travel-Other	0.00	0.00	0.00
14U091	Nps in Practice & Education	711000	Purchasing Cards	1,186.13	0.00	0.00
14U091	Nps in Practice & Education	711100	Supplies-General	0.00	0.00	0.00
14U091	Nps in Practice & Education	711164	Supplies-Computer (Non Peripherals)	493.96	0.00	0.00
14U091	Nps in Practice & Education	711200	Research Supplies	(229.00)	0.00	0.00
14U091	Nps in Practice & Education	713000	Printing & Copying-General	795.00	0.00	0.00
14U091	Nps in Practice & Education	7170	Consulting	0.00	0.00	0.00
14U091	Nps in Practice & Education	717200	Other Professional Services-General	7,252.51	0.00	0.00
14U091	Nps in Practice & Education	717202	Oth Prof Ser-Contract Instruct Serv	750.00	0.00	0.00
14U091	Nps in Practice & Education	719000	Business Meals-Meetings-Non Travel	4,144.52	0.00	0.00
14U091	Nps in Practice & Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U091	Nps in Practice & Education	7603	F&A Expenditures	0.00	39.96	39.96
14U091	Nps in Practice & Education	760300	F&A Expenditures	795.05	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	7101	Out of State Travel	0.00	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	710Z	Travel-Other	0.00	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	710Z00	Travel-Other	0.00	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	711100	Supplies-General	0.00	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	711200	Research Supplies	673.79	0.00	0.00
14U092	Turbidity on Aquatic Vegetatio	7603	F&A Expenditures	0.00	2,106.78	2,106.78
14U092	Turbidity on Aquatic Vegetatio	760300	F&A Expenditures	175.18	0.00	0.00
14U093	NH Ir-4 Liaison Support	7100	In-State Travel	0.00	320.53	320.53
14U093	NH Ir-4 Liaison Support	710000	In-State Travel	469.58	0.00	0.00
14U093	NH Ir-4 Liaison Support	7101	Out of State Travel	0.00	40.71	40.71
14U093	NH Ir-4 Liaison Support	710100	Out-of-State Travel	547.16	0.00	0.00
14U093	NH Ir-4 Liaison Support	710Z	Travel-Other	0.00	0.00	0.00
14U093	NH Ir-4 Liaison Support	710Z00	Travel-Other	0.00	0.00	0.00
14U093	NH Ir-4 Liaison Support	711100	Supplies-General	0.00	0.00	0.00
14U093	NH Ir-4 Liaison Support	7112	Research Supplies	0.00	850.10	850.10

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14U093	NH Ir-4 Liaison Support	711200	Research Supplies	458.99	0.00	0.00
14U093	NH Ir-4 Liaison Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U094	UNH Impact Center	7100	In-State Travel	0.00	127.74	127.74
14U094	UNH Impact Center	710000	In-State Travel	159.79	0.00	0.00
14U094	UNH Impact Center	7101	Out of State Travel	0.00	771.11	771.11
14U094	UNH Impact Center	710100	Out-of-State Travel	741.72	0.00	0.00
14U094	UNH Impact Center	7102	Foreign Travel	0.00	0.00	0.00
14U094	UNH Impact Center	7103	Conference-Registration Fees	0.00	650.00	650.00
14U094	UNH Impact Center	710300	Conference Registration Fees	555.00	0.00	0.00
14U094	UNH Impact Center	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U094	UNH Impact Center	710400	Student or Non-Emp Travel	410.00	0.00	0.00
14U094	UNH Impact Center	710Z	Travel-Other	0.00	0.00	0.00
14U094	UNH Impact Center	710Z00	Travel-Other	0.00	0.00	0.00
14U094	UNH Impact Center	7111	Supplies	0.00	0.00	0.00
14U094	UNH Impact Center	711100	Supplies-General	45.00	0.00	0.00
14U094	UNH Impact Center	7112	Research Supplies	0.00	1,178.79	1,178.79
14U094	UNH Impact Center	711200	Research Supplies	838.58	0.00	0.00
14U094	UNH Impact Center	7130	Printing and Copying	0.00	398.75	398.75
14U094	UNH Impact Center	7140	Postage	0.00	185.98	185.98
14U094	UNH Impact Center	714000	Postage-General	200.24	0.00	0.00
14U094	UNH Impact Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U094	UNH Impact Center	716110	Rentals-Copier	0.00	0.00	0.00
14U094	UNH Impact Center	7180	Telecommunications	0.00	539.78	539.78
14U094	UNH Impact Center	718000	Telecom-General	0.00	0.00	0.00
14U094	UNH Impact Center	718002	Telecom-Fixed (Basic Phone Service)	910.49	0.00	0.00
14U094	UNH Impact Center	718014	Telecom-Telephone Equipment	50.04	0.00	0.00
14U094	UNH Impact Center	718016	Telecom-Usage (Tolls)	353.91	0.00	0.00
14U094	UNH Impact Center	7190	Business Meals-Meetgs (non travel)	0.00	430.27	430.27
14U094	UNH Impact Center	719000	Business Meals-Meetings-Non Travel	24.79	0.00	0.00
14U094	UNH Impact Center	719100	Membership Dues & Fees	15.00	0.00	0.00
14U094	UNH Impact Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U094	UNH Impact Center	7603	F&A Expenditures	0.00	6,163.47	6,163.47
14U094	UNH Impact Center	760300	F&A Expenditures	5,933.56	0.00	0.00
14U095	Franklin Pierce Pto Study	7100	In-State Travel	0.00	24.90	24.90
14U095	Franklin Pierce Pto Study	7101	Out of State Travel	0.00	1,928.51	1,928.51
14U095	Franklin Pierce Pto Study	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U095	Franklin Pierce Pto Study	710Z	Travel-Other	0.00	0.00	0.00
14U095	Franklin Pierce Pto Study	7111	Supplies	0.00	8,500.17	8,500.17
14U095	Franklin Pierce Pto Study	7112	Research Supplies	0.00	8,395.05	8,395.05
14U095	Franklin Pierce Pto Study	7130	Printing and Copying	0.00	0.00	0.00
14U095	Franklin Pierce Pto Study	7140	Postage	0.00	10.88	10.88
14U095	Franklin Pierce Pto Study	7180	Telecommunications	0.00	37.65	37.65
14U095	Franklin Pierce Pto Study	7190	Business Meals-Meetgs (non travel)	0.00	17.66	17.66
14U095	Franklin Pierce Pto Study	7191	Membership Dues and Fees	0.00	71.02	71.02
14U095	Franklin Pierce Pto Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U096	Peer-Led Team Learn. Chemistry	710300	Conference Registration Fees	30.00	0.00	0.00
14U096	Peer-Led Team Learn. Chemistry	711100	Supplies-General	0.00	0.00	0.00
14U096	Peer-Led Team Learn. Chemistry	7112	Research Supplies	0.00	160.15	160.15
14U096	Peer-Led Team Learn. Chemistry	7190	Business Meals-Meetgs (non travel)	0.00	43.08	43.08
14U096	Peer-Led Team Learn. Chemistry	719000	Business Meals-Meetings-Non Travel	20.17	0.00	0.00
14U096	Peer-Led Team Learn. Chemistry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	7100	In-State Travel	0.00	792.96	792.96
14U097	Community Rehab Cont. Educ.	7101	Out of State Travel	0.00	110.40	110.40
14U097	Community Rehab Cont. Educ.	710Z	Travel-Other	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	711100	Supplies-General	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	7112	Research Supplies	0.00	734.21	734.21
14U097	Community Rehab Cont. Educ.	711200	Research Supplies	132.15	0.00	0.00
14U097	Community Rehab Cont. Educ.	7130	Printing and Copying	0.00	2,518.68	2,518.68
14U097	Community Rehab Cont. Educ.	713000	Printing & Copying-General	879.27	0.00	0.00
14U097	Community Rehab Cont. Educ.	7140	Postage	0.00	1,588.66	1,588.66
14U097	Community Rehab Cont. Educ.	714005	Postage-Campus Mail Services	613.66	0.00	0.00
14U097	Community Rehab Cont. Educ.	7160	Maintenance and Repairs	0.00	73.45	73.45
14U097	Community Rehab Cont. Educ.	7172	Other Professional Services	0.00	10,624.36	10,624.36
14U097	Community Rehab Cont. Educ.	717200	Other Professional Services-General	2,590.51	0.00	0.00
14U097	Community Rehab Cont. Educ.	7180	Telecommunications	0.00	458.54	458.54
14U097	Community Rehab Cont. Educ.	718000	Telecom-General	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	718002	Telecom-Fixed (Basic Phone Service)	203.72	0.00	0.00
14U097	Community Rehab Cont. Educ.	718016	Telecom-Usage (Tolls)	111.63	0.00	0.00
14U097	Community Rehab Cont. Educ.	7190	Business Meals-Meetgs (non travel)	0.00	2,793.08	2,793.08
14U097	Community Rehab Cont. Educ.	719000	Business Meals-Meetings-Non Travel	6,091.60	0.00	0.00
14U097	Community Rehab Cont. Educ.	7191	Membership Dues and Fees	0.00	125.00	125.00
14U097	Community Rehab Cont. Educ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U097	Community Rehab Cont. Educ.	722200	Participant Support	2,971.92	0.00	0.00
14U097	Community Rehab Cont. Educ.	7603	F&A Expenditures	0.00	5,365.41	5,365.41
14U097	Community Rehab Cont. Educ.	760300	F&A Expenditures	3,348.60	0.00	0.00
14U098	Community Rehab Cont. Educ.	7100	In-State Travel	0.00	245.30	245.30
14U098	Community Rehab Cont. Educ.	7101	Out of State Travel	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	7103	Conference-Registration Fees	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	710Z	Travel-Other	0.00	501.00	501.00
14U098	Community Rehab Cont. Educ.	7111	Supplies	0.00	789.80	789.80
14U098	Community Rehab Cont. Educ.	7130	Printing and Copying	0.00	371.95	371.95
14U098	Community Rehab Cont. Educ.	7140	Postage	0.00	519.97	519.97

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14U098	Community Rehab Cont. Educ.	7172	Other Professional Services	0.00	6,369.77	6,369.77
14U098	Community Rehab Cont. Educ.	7180	Telecommunications	0.00	214.70	214.70
14U098	Community Rehab Cont. Educ.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	7191	Membership Dues and Fees	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U098	Community Rehab Cont. Educ.	7603	F&A Expenditures	0.00	4,109.24	4,109.24
14U099	Community Rehab Cont. Educ	710Z	Travel-Other	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	7400	Capitalizable Equipment	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	740000	Cap Equipment	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	7603	F&A Expenditures	0.00	0.00	0.00
14U099	Community Rehab Cont. Educ	760300	F&A Expenditures	0.00	0.00	0.00
14U100	Community Rehab Cont. Educ.	710Z	Travel-Other	0.00	0.00	0.00
14U100	Community Rehab Cont. Educ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U100	Community Rehab Cont. Educ.	7603	F&A Expenditures	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7100	In-State Travel	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7101	Out of State Travel	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	710Z	Travel-Other	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7111	Supplies	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7130	Printing and Copying	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7140	Postage	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7172	Other Professional Services	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7180	Telecommunications	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U101	Community Rehab Cont. Educ.	7603	F&A Expenditures	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7100	In-State Travel	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7101	Out of State Travel	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	710Z	Travel-Other	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7111	Supplies	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7130	Printing and Copying	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7140	Postage	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7172	Other Professional Services	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7180	Telecommunications	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U102	Community Rehab Cont. Educ.	7603	F&A Expenditures	0.00	0.00	0.00
14U103	Signal Detection With Nld	7101	Out of State Travel	0.00	799.42	799.42
14U103	Signal Detection With Nld	710100	Out-of-State Travel	2,027.10	0.00	0.00
14U103	Signal Detection With Nld	710Z	Travel-Other	0.00	0.00	0.00
14U103	Signal Detection With Nld	711100	Supplies-General	0.00	0.00	0.00
14U103	Signal Detection With Nld	7112	Research Supplies	0.00	0.00	0.00
14U103	Signal Detection With Nld	7130	Printing and Copying	0.00	1.65	1.65
14U103	Signal Detection With Nld	7140	Postage	0.00	0.00	0.00
14U103	Signal Detection With Nld	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U103	Signal Detection With Nld	7603	F&A Expenditures	0.00	813.23	813.23
14U103	Signal Detection With Nld	760300	F&A Expenditures	1,210.37	0.00	0.00
14U104	Signal Detection With Nld	7101	Out of State Travel	0.00	0.00	0.00
14U104	Signal Detection With Nld	7111	Supplies	0.00	0.00	0.00
14U105	Signal Detection With Nld	7101	Out of State Travel	0.00	0.00	0.00
14U105	Signal Detection With Nld	710Z	Travel-Other	0.00	0.00	0.00
14U105	Signal Detection With Nld	7111	Supplies	0.00	0.00	0.00
14U105	Signal Detection With Nld	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U106	Signal Detection With Nld	7101	Out of State Travel	0.00	0.00	0.00
14U106	Signal Detection With Nld	7103	Conference-Registration Fees	0.00	0.00	0.00
14U106	Signal Detection With Nld	710Z	Travel-Other	0.00	0.00	0.00
14U106	Signal Detection With Nld	7112	Research Supplies	0.00	0.00	0.00
14U106	Signal Detection With Nld	7140	Postage	0.00	0.00	0.00
14U106	Signal Detection With Nld	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U106	Signal Detection With Nld	7603	F&A Expenditures	0.00	0.00	0.00
14U107	Earthworm Biocontrol	7100	In-State Travel	0.00	0.00	0.00
14U107	Earthworm Biocontrol	7101	Out of State Travel	0.00	0.00	0.00
14U107	Earthworm Biocontrol	710Z	Travel-Other	0.00	0.00	0.00
14U107	Earthworm Biocontrol	7111	Supplies	0.00	0.00	0.00
14U107	Earthworm Biocontrol	7112	Research Supplies	0.00	0.00	0.00
14U107	Earthworm Biocontrol	7161	Rentals-Leases	0.00	0.00	0.00
14U107	Earthworm Biocontrol	7180	Telecommunications	0.00	0.00	0.00
14U107	Earthworm Biocontrol	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U107	Earthworm Biocontrol	7400	Capitalizable Equipment	0.00	0.00	0.00
14U108	Ahec Program	7101	Out of State Travel	0.00	0.00	0.00
14U108	Ahec Program	7103	Conference-Registration Fees	0.00	0.00	0.00
14U108	Ahec Program	710Z	Travel-Other	0.00	0.00	0.00
14U108	Ahec Program	710Z00	Travel-Other	0.00	0.00	0.00
14U108	Ahec Program	7111	Supplies	0.00	238.95	238.95
14U108	Ahec Program	711100	Supplies-General	(270.86)	0.00	0.00
14U108	Ahec Program	7130	Printing and Copying	0.00	0.00	0.00
14U108	Ahec Program	7172	Other Professional Services	0.00	0.00	0.00
14U108	Ahec Program	7180	Telecommunications	0.00	0.07	0.07
14U108	Ahec Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U108	Ahec Program	7603	F&A Expenditures	0.00	322.58	322.58
14U108	Ahec Program	760300	F&A Expenditures	(21.67)	0.00	0.00

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14U109	Corn Fertilizer Recommendation	7100	In-State Travel	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	710Z	Travel-Other	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	7111	Supplies	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	7112	Research Supplies	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	7140	Postage	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	7172	Other Professional Services	0.00	0.00	0.00
14U109	Corn Fertilizer Recommendation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	7100	In-State Travel	0.00	146.57	146.57
14U110	Pumpkins & Squash Nitrogen Mgt	7101	Out of State Travel	0.00	119.60	119.60
14U110	Pumpkins & Squash Nitrogen Mgt	710Z	Travel-Other	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	7111	Supplies	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	7112	Research Supplies	0.00	335.72	335.72
14U110	Pumpkins & Squash Nitrogen Mgt	7161	Rentals-Leases	0.00	0.00	0.00
14U110	Pumpkins & Squash Nitrogen Mgt	7172	Other Professional Services	0.00	681.00	681.00
14U110	Pumpkins & Squash Nitrogen Mgt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	7100	In-State Travel	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	7101	Out of State Travel	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	710Z	Travel-Other	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	7111	Supplies	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	7112	Research Supplies	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	7172	Other Professional Services	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U111	Ir-4 Food Use Trials	7400	Capitalizable Equipment	0.00	0.00	0.00
14U115	Fast Explorer Mission	7101	Out of State Travel	0.00	6,555.13	6,555.13
14U115	Fast Explorer Mission	710100	Out-of-State Travel	3,830.20	0.00	0.00
14U115	Fast Explorer Mission	7102	Foreign Travel	0.00	7,585.76	7,585.76
14U115	Fast Explorer Mission	710200	Foreign Travel	2,384.69	0.00	0.00
14U115	Fast Explorer Mission	7103	Conference-Registration Fees	0.00	895.94	895.94
14U115	Fast Explorer Mission	710300	Conference Registration Fees	1,005.00	0.00	0.00
14U115	Fast Explorer Mission	710Z	Travel-Other	0.00	0.00	0.00
14U115	Fast Explorer Mission	7111	Supplies	0.00	0.00	0.00
14U115	Fast Explorer Mission	7112	Research Supplies	0.00	1,327.01	1,327.01
14U115	Fast Explorer Mission	711200	Research Supplies	1,876.73	0.00	0.00
14U115	Fast Explorer Mission	7130	Printing and Copying	0.00	973.00	973.00
14U115	Fast Explorer Mission	713000	Printing & Copying-General	100.00	0.00	0.00
14U115	Fast Explorer Mission	7140	Postage	0.00	37.58	37.58
14U115	Fast Explorer Mission	714005	Postage-Campus Mail Services	74.00	0.00	0.00
14U115	Fast Explorer Mission	714010	Postage-Off Campus Mail Services	20.86	0.00	0.00
14U115	Fast Explorer Mission	7160	Maintenance and Repairs	0.00	166.75	166.75
14U115	Fast Explorer Mission	716063	Maint & Repairs-Computer Hardware	5,502.84	0.00	0.00
14U115	Fast Explorer Mission	7180	Telecommunications	0.00	116.89	116.89
14U115	Fast Explorer Mission	718000	Telecom-General	136.00	0.00	0.00
14U115	Fast Explorer Mission	7191	Membership Dues and Fees	0.00	0.00	0.00
14U115	Fast Explorer Mission	719100	Membership Dues & Fees	173.73	0.00	0.00
14U115	Fast Explorer Mission	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U115	Fast Explorer Mission	7400	Capitalizable Equipment	0.00	0.00	0.00
14U115	Fast Explorer Mission	7600	Internal Allocations	0.00	455.25	455.25
14U115	Fast Explorer Mission	760003	Int Alloc-Computer Usage Charge	(3,852.25)	0.00	0.00
14U115	Fast Explorer Mission	7603	F&A Expenditures	0.00	45,567.27	45,567.27
14U115	Fast Explorer Mission	760300	F&A Expenditures	50,003.45	0.00	0.00
14U136	Implementation of Sare Train.	7100	In-State Travel	0.00	146.27	146.27
14U136	Implementation of Sare Train.	7101	Out of State Travel	0.00	1,007.66	1,007.66
14U136	Implementation of Sare Train.	710Z	Travel-Other	0.00	0.00	0.00
14U136	Implementation of Sare Train.	7112	Research Supplies	0.00	141.47	141.47
14U136	Implementation of Sare Train.	711200	Research Supplies	0.00	0.00	0.00
14U136	Implementation of Sare Train.	7130	Printing and Copying	0.00	325.16	325.16
14U136	Implementation of Sare Train.	713000	Printing & Copying-General	108.76	0.00	0.00
14U136	Implementation of Sare Train.	7140	Postage	0.00	585.26	585.26
14U136	Implementation of Sare Train.	714000	Postage-General	12.50	0.00	0.00
14U136	Implementation of Sare Train.	7172	Other Professional Services	0.00	3,575.00	3,575.00
14U136	Implementation of Sare Train.	717200	Other Professional Services-General	2,725.00	0.00	0.00
14U136	Implementation of Sare Train.	7190	Business Meals-Meetgs (non travel)	0.00	62.37	62.37
14U136	Implementation of Sare Train.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U137	NE Regional Water Quality	7603	F&A Expenditures	0.00	9,512.28	9,512.28
14U137	NE Regional Water Quality	760300	F&A Expenditures	10,994.59	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7100	In-State Travel	0.00	116.61	116.61
14U138	Good Agricultural Pract. (Gap)	710000	In-State Travel	223.37	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7101	Out of State Travel	0.00	134.85	134.85
14U138	Good Agricultural Pract. (Gap)	710Z	Travel-Other	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	711000	Purchasing Cards	27.95	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	711100	Supplies-General	353.28	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	711200	Research Supplies	605.34	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	714000	Postage-General	120.40	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7190	Business Meals-Meetgs (non travel)	0.00	64.80	64.80
14U138	Good Agricultural Pract. (Gap)	719000	Business Meals-Meetings-Non Travel	148.24	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7603	F&A Expenditures	0.00	74.16	74.16
14U138	Good Agricultural Pract. (Gap)	760300	F&A Expenditures	346.70	0.00	0.00
14U139	Devon Ice Cap Ice Coring	7102	Foreign Travel	0.00	0.00	0.00
14U139	Devon Ice Cap Ice Coring	710Z	Travel-Other	0.00	0.00	0.00
14U139	Devon Ice Cap Ice Coring	7603	F&A Expenditures	0.00	3,318.90	3,318.90
14U139	Devon Ice Cap Ice Coring	760300	F&A Expenditures	1,777.69	0.00	0.00



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14U140	Indian Ocean Vent Site	7101	Out of State Travel	0.00	204.91	204.91
14U140	Indian Ocean Vent Site	710100	Out-of-State Travel	1,659.85	0.00	0.00
14U140	Indian Ocean Vent Site	710300	Conference Registration Fees	260.00	0.00	0.00
14U140	Indian Ocean Vent Site	710Z	Travel-Other	0.00	0.00	0.00
14U140	Indian Ocean Vent Site	7112	Research Supplies	0.00	1,324.38	1,324.38
14U140	Indian Ocean Vent Site	711200	Research Supplies	2,717.87	0.00	0.00
14U140	Indian Ocean Vent Site	7140	Postage	0.00	171.10	171.10
14U140	Indian Ocean Vent Site	714000	Postage-General	17.09	0.00	0.00
14U140	Indian Ocean Vent Site	714005	Postage-Campus Mail Services	30.14	0.00	0.00
14U140	Indian Ocean Vent Site	716000	Maintenance & Repairs-General	223.83	0.00	0.00
14U140	Indian Ocean Vent Site	7180	Telecommunications	0.00	1.83	1.83
14U140	Indian Ocean Vent Site	718000	Telecom-General	0.00	0.00	0.00
14U140	Indian Ocean Vent Site	718016	Telecom-Usage (Tolls)	0.88	0.00	0.00
14U140	Indian Ocean Vent Site	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U140	Indian Ocean Vent Site	7603	F&A Expenditures	0.00	3,160.51	3,160.51
14U140	Indian Ocean Vent Site	760300	F&A Expenditures	9,919.09	0.00	0.00
14U141	Academic Preceptors Services	7172	Other Professional Services	0.00	25,000.00	25,000.00
14U141	Academic Preceptors Services	717200	Other Professional Services-General	0.00	0.00	0.00
14U141	Academic Preceptors Services	7603	F&A Expenditures	0.00	0.00	0.00
14U142	Biol. Active Metal-Binding	710000	In-State Travel	0.00	0.00	0.00
14U142	Biol. Active Metal-Binding	710100	Out-of-State Travel	152.90	0.00	0.00
14U142	Biol. Active Metal-Binding	710200	Foreign Travel	1,768.13	0.00	0.00
14U142	Biol. Active Metal-Binding	710300	Conference Registration Fees	250.51	0.00	0.00
14U142	Biol. Active Metal-Binding	710Z00	Travel-Other	0.00	0.00	0.00
14U142	Biol. Active Metal-Binding	711100	Supplies-General	368.68	0.00	0.00
14U142	Biol. Active Metal-Binding	7112	Research Supplies	0.00	303.00	303.00
14U142	Biol. Active Metal-Binding	711200	Research Supplies	6,836.09	0.00	0.00
14U142	Biol. Active Metal-Binding	713000	Printing & Copying-General	174.77	0.00	0.00
14U142	Biol. Active Metal-Binding	714000	Postage-General	146.84	0.00	0.00
14U142	Biol. Active Metal-Binding	714010	Postage-Off Campus Mail Services	46.67	0.00	0.00
14U142	Biol. Active Metal-Binding	716000	Maintenance & Repairs-General	260.92	0.00	0.00
14U142	Biol. Active Metal-Binding	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U142	Biol. Active Metal-Binding	740000	Cap Equipment	0.00	0.00	0.00
14U142	Biol. Active Metal-Binding	740005	Cap Equipment-Fabricated Equipment	3,781.36	0.00	0.00
14U142	Biol. Active Metal-Binding	7603	F&A Expenditures	0.00	1,796.49	1,796.49
14U142	Biol. Active Metal-Binding	760300	F&A Expenditures	4,957.74	0.00	0.00
14U143	Hyperpolarized Gases	710100	Out-of-State Travel	890.00	0.00	0.00
14U143	Hyperpolarized Gases	7112	Research Supplies	0.00	0.00	0.00
14U143	Hyperpolarized Gases	711200	Research Supplies	5,522.18	0.00	0.00
14U143	Hyperpolarized Gases	719000	Business Meals-Meetings-Non Travel	113.00	0.00	0.00
14U143	Hyperpolarized Gases	7603	F&A Expenditures	0.00	3,773.44	3,773.44
14U143	Hyperpolarized Gases	760300	F&A Expenditures	10,215.15	0.00	0.00
14U144	Manflora	7112	Research Supplies	0.00	889.72	889.72
14U144	Manflora	7130	Printing and Copying	0.00	53.70	53.70
14U144	Manflora	7140	Postage	0.00	124.34	124.34
14U144	Manflora	7160	Maintenance and Repairs	0.00	25.00	25.00
14U144	Manflora	7172	Other Professional Services	0.00	45.00	45.00
14U144	Manflora	7180	Telecommunications	0.00	146.29	146.29
14U144	Manflora	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U145	Lidar Imagery	7101	Out of State Travel	0.00	313.75	313.75
14U145	Lidar Imagery	710Z	Travel-Other	0.00	0.00	0.00
14U145	Lidar Imagery	710Z00	Travel-Other	0.00	0.00	0.00
14U145	Lidar Imagery	711100	Supplies-General	0.00	0.00	0.00
14U145	Lidar Imagery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U145	Lidar Imagery	7400	Capitalizable Equipment	0.00	0.00	0.00
14U145	Lidar Imagery	7603	F&A Expenditures	0.00	2,856.26	2,856.26
14U145	Lidar Imagery	760300	F&A Expenditures	2,918.87	0.00	0.00
14U146	Harvard Forest Ecology	7100	In-State Travel	0.00	10.50	10.50
14U146	Harvard Forest Ecology	7101	Out of State Travel	0.00	2,207.18	2,207.18
14U146	Harvard Forest Ecology	7103	Conference-Registration Fees	0.00	50.00	50.00
14U146	Harvard Forest Ecology	710Z	Travel-Other	0.00	0.00	0.00
14U146	Harvard Forest Ecology	7111	Supplies	0.00	0.00	0.00
14U146	Harvard Forest Ecology	7112	Research Supplies	0.00	1,645.41	1,645.41
14U146	Harvard Forest Ecology	7130	Printing and Copying	0.00	0.00	0.00
14U146	Harvard Forest Ecology	7140	Postage	0.00	199.63	199.63
14U146	Harvard Forest Ecology	7160	Maintenance and Repairs	0.00	0.00	0.00
14U146	Harvard Forest Ecology	7180	Telecommunications	0.00	9.61	9.61
14U146	Harvard Forest Ecology	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U146	Harvard Forest Ecology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U146	Harvard Forest Ecology	7400	Capitalizable Equipment	0.00	0.00	0.00
14U146	Harvard Forest Ecology	7603	F&A Expenditures	0.00	13,140.29	13,140.29
14U149	Cluster/Cis	7101	Out of State Travel	0.00	0.00	0.00
14U149	Cluster/Cis	7102	Foreign Travel	0.00	12,371.98	12,371.98
14U149	Cluster/Cis	7103	Conference-Registration Fees	0.00	0.00	0.00
14U149	Cluster/Cis	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U149	Cluster/Cis	710Z	Travel-Other	0.00	0.00	0.00
14U149	Cluster/Cis	7111	Supplies	0.00	0.00	0.00
14U149	Cluster/Cis	7112	Research Supplies	0.00	1,513.75	1,513.75
14U149	Cluster/Cis	7130	Printing and Copying	0.00	13.00	13.00
14U149	Cluster/Cis	7140	Postage	0.00	960.32	960.32
14U149	Cluster/Cis	7160	Maintenance and Repairs	0.00	1,762.00	1,762.00
14U149	Cluster/Cis	716063	Maint & Repairs-Computer Hardware	4,882.28	0.00	0.00

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14U149	Cluster/Cis	7180	Telecommunications	0.00	253.53	253.53
14U149	Cluster/Cis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U149	Cluster/Cis	7191	Membership Dues and Fees	0.00	0.00	0.00
14U149	Cluster/Cis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U149	Cluster/Cis	7400	Capitalizable Equipment	0.00	0.00	0.00
14U149	Cluster/Cis	7600	Internal Allocations	0.00	796.68	796.68
14U149	Cluster/Cis	760003	Int Alloc-Computer Usage Charge	(4,882.28)	0.00	0.00
14U149	Cluster/Cis	7603	F&A Expenditures	0.00	36,000.15	36,000.15
14U149	Cluster/Cis	760300	F&A Expenditures	0.00	0.00	0.00
14U150	Interface Study for Equator-S	7102	Foreign Travel	0.00	0.00	0.00
14U150	Interface Study for Equator-S	7111	Supplies	0.00	0.00	0.00
14U150	Interface Study for Equator-S	7140	Postage	0.00	0.00	0.00
14U150	Interface Study for Equator-S	7160	Maintenance and Repairs	0.00	0.00	0.00
14U150	Interface Study for Equator-S	7180	Telecommunications	0.00	0.00	0.00
14U150	Interface Study for Equator-S	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U150	Interface Study for Equator-S	7400	Capitalizable Equipment	0.00	0.00	0.00
14U150	Interface Study for Equator-S	7603	F&A Expenditures	0.00	0.00	0.00
14U151	Cluster/Cis	710Z	Travel-Other	0.00	0.00	0.00
14U151	Cluster/Cis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U151	Cluster/Cis	7400	Capitalizable Equipment	0.00	0.00	0.00
14U151	Cluster/Cis	7603	F&A Expenditures	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7101	Out of State Travel	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	710Z	Travel-Other	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7111	Supplies	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7112	Research Supplies	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7130	Printing and Copying	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7140	Postage	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7160	Maintenance and Repairs	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7180	Telecommunications	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7603	F&A Expenditures	0.00	0.00	0.00
14U154	Penguin Subcontract	7101	Out of State Travel	0.00	0.00	0.00
14U154	Penguin Subcontract	7103	Conference-Registration Fees	0.00	0.00	0.00
14U154	Penguin Subcontract	710Z	Travel-Other	0.00	0.00	0.00
14U154	Penguin Subcontract	7111	Supplies	0.00	0.00	0.00
14U154	Penguin Subcontract	7112	Research Supplies	0.00	0.00	0.00
14U154	Penguin Subcontract	7140	Postage	0.00	0.00	0.00
14U154	Penguin Subcontract	7180	Telecommunications	0.00	0.00	0.00
14U154	Penguin Subcontract	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U154	Penguin Subcontract	7603	F&A Expenditures	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7101	Out of State Travel	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7102	Foreign Travel	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7103	Conference-Registration Fees	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7111	Supplies	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7112	Research Supplies	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7130	Printing and Copying	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7140	Postage	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7160	Maintenance and Repairs	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7180	Telecommunications	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	7600	Internal Allocations	0.00	0.00	0.00
14U156	Nitrous Oxide Emissions	760003	Int Alloc-Computer Usage Charge	(500.00)	0.00	0.00
14U156	Nitrous Oxide Emissions	7603	F&A Expenditures	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7101	Out of State Travel	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7102	Foreign Travel	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7103	Conference-Registration Fees	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	710Z	Travel-Other	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7111	Supplies	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	711100	Supplies-General	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7112	Research Supplies	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7130	Printing and Copying	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7140	Postage	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7160	Maintenance and Repairs	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	716063	Maint & Repairs-Computer Hardware	1,025.00	0.00	0.00
14U157	Soho Celas Mo & Da	7180	Telecommunications	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7191	Membership Dues and Fees	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7400	Capitalizable Equipment	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	7600	Internal Allocations	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	760003	Int Alloc-Computer Usage Charge	(1,025.00)	0.00	0.00
14U157	Soho Celas Mo & Da	7603	F&A Expenditures	0.00	0.00	0.00
14U157	Soho Celas Mo & Da	760300	F&A Expenditures	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7100	In-State Travel	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7101	Out of State Travel	0.00	12.37	12.37
14U158	Stream N-15 Intersite	7103	Conference-Registration Fees	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U158	Stream N-15 Intersite	710Z	Travel-Other	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7111	Supplies	0.00	0.00	0.00

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14U158	Stream N-15 Intersite	7112	Research Supplies	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7130	Printing and Copying	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7140	Postage	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7160	Maintenance and Repairs	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7161	Rentals-Leases	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7180	Telecommunications	0.00	6.50	6.50
14U158	Stream N-15 Intersite	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7603	F&A Expenditures	0.00	4.91	4.91
14U159	Ir-4 Food Use Trials	7100	In-State Travel	0.00	263.26	263.26
14U159	Ir-4 Food Use Trials	7101	Out of State Travel	0.00	1,922.35	1,922.35
14U159	Ir-4 Food Use Trials	7102	Foreign Travel	0.00	0.00	0.00
14U159	Ir-4 Food Use Trials	710Z	Travel-Other	0.00	0.00	0.00
14U159	Ir-4 Food Use Trials	711000	Purchasing Cards	405.38	0.00	0.00
14U159	Ir-4 Food Use Trials	7111	Supplies	0.00	193.95	193.95
14U159	Ir-4 Food Use Trials	7112	Research Supplies	0.00	2,308.28	2,308.28
14U159	Ir-4 Food Use Trials	717200	Other Professional Services-General	30.00	0.00	0.00
14U159	Ir-4 Food Use Trials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U160	Effects of Estrogens	7101	Out of State Travel	0.00	329.26	329.26
14U160	Effects of Estrogens	710Z	Travel-Other	0.00	0.00	0.00
14U160	Effects of Estrogens	7111	Supplies	0.00	0.00	0.00
14U160	Effects of Estrogens	7112	Research Supplies	0.00	21,111.18	21,111.18
14U160	Effects of Estrogens	711200	Research Supplies	242.30	0.00	0.00
14U160	Effects of Estrogens	7140	Postage	0.00	23.40	23.40
14U160	Effects of Estrogens	7172	Other Professional Services	0.00	3,741.50	3,741.50
14U160	Effects of Estrogens	7180	Telecommunications	0.00	135.38	135.38
14U160	Effects of Estrogens	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U160	Effects of Estrogens	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U160	Effects of Estrogens	7400	Capitalizable Equipment	0.00	0.00	0.00
14U160	Effects of Estrogens	7603	F&A Expenditures	0.00	32,879.21	32,879.21
14U160	Effects of Estrogens	760300	F&A Expenditures	109.04	0.00	0.00
14U161	Effects of Estrogens	710Z	Travel-Other	0.00	0.00	0.00
14U161	Effects of Estrogens	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U161	Effects of Estrogens	7603	F&A Expenditures	0.00	0.00	0.00
14U166	Tropical Forest CO2	7101	Out of State Travel	0.00	219.86	219.86
14U166	Tropical Forest CO2	7102	Foreign Travel	0.00	2,643.78	2,643.78
14U166	Tropical Forest CO2	7103	Conference-Registration Fees	0.00	0.00	0.00
14U166	Tropical Forest CO2	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U166	Tropical Forest CO2	710Z	Travel-Other	0.00	0.00	0.00
14U166	Tropical Forest CO2	7111	Supplies	0.00	0.00	0.00
14U166	Tropical Forest CO2	7112	Research Supplies	0.00	1,889.32	1,889.32
14U166	Tropical Forest CO2	7130	Printing and Copying	0.00	0.00	0.00
14U166	Tropical Forest CO2	7140	Postage	0.00	120.07	120.07
14U166	Tropical Forest CO2	7160	Maintenance and Repairs	0.00	0.00	0.00
14U166	Tropical Forest CO2	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
14U166	Tropical Forest CO2	7172	Other Professional Services	0.00	0.00	0.00
14U166	Tropical Forest CO2	717200	Other Professional Services-General	1,984.12	0.00	0.00
14U166	Tropical Forest CO2	7180	Telecommunications	0.00	227.92	227.92
14U166	Tropical Forest CO2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U166	Tropical Forest CO2	7400	Capitalizable Equipment	0.00	0.00	0.00
14U166	Tropical Forest CO2	7600	Internal Allocations	0.00	500.00	500.00
14U166	Tropical Forest CO2	760003	Int Alloc-Computer Usage Charge	(500.00)	0.00	0.00
14U166	Tropical Forest CO2	7603	F&A Expenditures	0.00	7,613.41	7,613.41
14U166	Tropical Forest CO2	760300	F&A Expenditures	594.49	0.00	0.00
14U171	Thin Magnetic Films	7101	Out of State Travel	0.00	0.00	0.00
14U171	Thin Magnetic Films	7103	Conference-Registration Fees	0.00	0.00	0.00
14U171	Thin Magnetic Films	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U171	Thin Magnetic Films	710Z	Travel-Other	0.00	0.00	0.00
14U171	Thin Magnetic Films	7111	Supplies	0.00	0.00	0.00
14U171	Thin Magnetic Films	7112	Research Supplies	0.00	0.00	0.00
14U171	Thin Magnetic Films	7140	Postage	0.00	0.00	0.00
14U171	Thin Magnetic Films	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U171	Thin Magnetic Films	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U171	Thin Magnetic Films	7603	F&A Expenditures	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	7161	Rentals-Leases	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	7180	Telecommunications	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	7600	Internal Allocations	0.00	0.00	0.00
14U172	Nitrogen Cycle Analysis	760003	Int Alloc-Computer Usage Charge	(1,000.00)	0.00	0.00
14U172	Nitrogen Cycle Analysis	7603	F&A Expenditures	0.00	0.00	0.00
14U201	Lxe Detector Development	7101	Out of State Travel	0.00	0.00	0.00
14U201	Lxe Detector Development	710Z	Travel-Other	0.00	0.00	0.00
14U201	Lxe Detector Development	7111	Supplies	0.00	0.00	0.00
14U201	Lxe Detector Development	7130	Printing and Copying	0.00	0.00	0.00
14U201	Lxe Detector Development	7140	Postage	0.00	0.00	0.00
14U201	Lxe Detector Development	7160	Maintenance and Repairs	0.00	0.00	0.00
14U201	Lxe Detector Development	7180	Telecommunications	0.00	0.00	0.00
14U201	Lxe Detector Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U201	Lxe Detector Development	7603	F&A Expenditures	0.00	0.00	0.00
14U202	Lxe Detector Development	7101	Out of State Travel	0.00	0.00	0.00
14U202	Lxe Detector Development	7103	Conference-Registration Fees	0.00	0.00	0.00

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14U202	Lxe Detector Development	7104	Non-Employee-Student Travel	0.00	(1,405.62)	(1,405.62)
14U202	Lxe Detector Development	710Z	Travel-Other	0.00	0.00	0.00
14U202	Lxe Detector Development	7111	Supplies	0.00	0.00	0.00
14U202	Lxe Detector Development	7112	Research Supplies	0.00	0.00	0.00
14U202	Lxe Detector Development	7130	Printing and Copying	0.00	0.00	0.00
14U202	Lxe Detector Development	7140	Postage	0.00	0.00	0.00
14U202	Lxe Detector Development	7180	Telecommunications	0.00	0.00	0.00
14U202	Lxe Detector Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U202	Lxe Detector Development	7400	Capitalizable Equipment	0.00	0.00	0.00
14U202	Lxe Detector Development	7603	F&A Expenditures	0.00	(365.46)	(365.46)
14U217	Forest - Remote Sensing	7101	Out of State Travel	0.00	0.00	0.00
14U217	Forest - Remote Sensing	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U217	Forest - Remote Sensing	710Z	Travel-Other	0.00	0.00	0.00
14U217	Forest - Remote Sensing	7111	Supplies	0.00	0.00	0.00
14U217	Forest - Remote Sensing	7112	Research Supplies	0.00	0.00	0.00
14U217	Forest - Remote Sensing	7140	Postage	0.00	0.00	0.00
14U217	Forest - Remote Sensing	7172	Other Professional Services	0.00	0.00	0.00
14U217	Forest - Remote Sensing	7180	Telecommunications	0.00	0.00	0.00
14U217	Forest - Remote Sensing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U217	Forest - Remote Sensing	7603	F&A Expenditures	0.00	0.00	0.00
14U218	Forest and Aquatic Ecosystems	7603	F&A Expenditures	0.00	0.00	0.00
14U219	Insect Killing Fungi	7100	In-State Travel	0.00	586.11	586.11
14U219	Insect Killing Fungi	7101	Out of State Travel	0.00	114.08	114.08
14U219	Insect Killing Fungi	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U219	Insect Killing Fungi	710Z	Travel-Other	0.00	0.00	0.00
14U219	Insect Killing Fungi	7112	Research Supplies	0.00	0.00	0.00
14U219	Insect Killing Fungi	7130	Printing and Copying	0.00	57.50	57.50
14U219	Insect Killing Fungi	7140	Postage	0.00	179.52	179.52
14U219	Insect Killing Fungi	7190	Business Meals-Meetgs (non travel)	0.00	326.25	326.25
14U219	Insect Killing Fungi	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U219	Insect Killing Fungi	7603	F&A Expenditures	0.00	780.51	780.51
14U222	Induction Antennas for Bas Ago	7101	Out of State Travel	0.00	797.49	797.49
14U222	Induction Antennas for Bas Ago	7102	Foreign Travel	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	7103	Conference-Registration Fees	0.00	280.00	280.00
14U222	Induction Antennas for Bas Ago	710Z	Travel-Other	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	711100	Supplies-General	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	7112	Research Supplies	0.00	448.58	448.58
14U222	Induction Antennas for Bas Ago	7130	Printing and Copying	0.00	3.30	3.30
14U222	Induction Antennas for Bas Ago	7140	Postage	0.00	9.62	9.62
14U222	Induction Antennas for Bas Ago	7160	Maintenance and Repairs	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	7180	Telecommunications	0.00	35.41	35.41
14U222	Induction Antennas for Bas Ago	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U222	Induction Antennas for Bas Ago	7603	F&A Expenditures	0.00	10,000.21	10,000.21
14U222	Induction Antennas for Bas Ago	760300	F&A Expenditures	7,855.08	0.00	0.00
14U226	Magnetochemical Sensors	7101	Out of State Travel	0.00	0.00	0.00
14U226	Magnetochemical Sensors	7103	Conference-Registration Fees	0.00	0.00	0.00
14U226	Magnetochemical Sensors	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U226	Magnetochemical Sensors	710Z	Travel-Other	0.00	0.00	0.00
14U226	Magnetochemical Sensors	7112	Research Supplies	0.00	0.00	0.00
14U226	Magnetochemical Sensors	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U226	Magnetochemical Sensors	7191	Membership Dues and Fees	0.00	0.00	0.00
14U226	Magnetochemical Sensors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U226	Magnetochemical Sensors	7603	F&A Expenditures	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7101	Out of State Travel	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7102	Foreign Travel	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7112	Research Supplies	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7130	Printing and Copying	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7140	Postage	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7160	Maintenance and Repairs	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7180	Telecommunications	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7191	Membership Dues and Fees	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U229	Inter-Annual Dynamics	7603	F&A Expenditures	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	7100	In-State Travel	0.00	89.70	89.70
14U230	Ace/Sepica Mo & Da	710000	In-State Travel	41.99	0.00	0.00
14U230	Ace/Sepica Mo & Da	7101	Out of State Travel	0.00	9,244.96	9,244.96
14U230	Ace/Sepica Mo & Da	710100	Out-of-State Travel	12,574.26	0.00	0.00
14U230	Ace/Sepica Mo & Da	7102	Foreign Travel	0.00	8,123.47	8,123.47
14U230	Ace/Sepica Mo & Da	710200	Foreign Travel	9,368.15	0.00	0.00
14U230	Ace/Sepica Mo & Da	7103	Conference-Registration Fees	0.00	2,154.36	2,154.36
14U230	Ace/Sepica Mo & Da	710300	Conference Registration Fees	3,518.77	0.00	0.00
14U230	Ace/Sepica Mo & Da	7104	Non-Employee-Student Travel	0.00	1,145.50	1,145.50
14U230	Ace/Sepica Mo & Da	710Z	Travel-Other	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	710Z00	Travel-Other	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	7111	Supplies	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	711100	Supplies-General	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	7112	Research Supplies	0.00	3,533.11	3,533.11
14U230	Ace/Sepica Mo & Da	711200	Research Supplies	2,415.07	0.00	0.00
14U230	Ace/Sepica Mo & Da	7130	Printing and Copying	0.00	816.08	816.08
14U230	Ace/Sepica Mo & Da	713000	Printing & Copying-General	540.32	0.00	0.00
14U230	Ace/Sepica Mo & Da	7140	Postage	0.00	236.74	236.74
14U230	Ace/Sepica Mo & Da	714005	Postage-Campus Mail Services	23.05	0.00	0.00

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14U230	Ace/Sepica Mo & Da	714010	Postage-Off Campus Mail Services	180.24	0.00	0.00
14U230	Ace/Sepica Mo & Da	7160	Maintenance and Repairs	0.00	1,678.75	1,678.75
14U230	Ace/Sepica Mo & Da	716063	Maint & Repairs-Computer Hardware	6,271.53	0.00	0.00
14U230	Ace/Sepica Mo & Da	7161	Rentals-Leases	0.00	547.81	547.81
14U230	Ace/Sepica Mo & Da	7172	Other Professional Services	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	717200	Other Professional Services-General	44.62	0.00	0.00
14U230	Ace/Sepica Mo & Da	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	6,813.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	7180	Telecommunications	0.00	474.15	474.15
14U230	Ace/Sepica Mo & Da	718000	Telecom-General	589.56	0.00	0.00
14U230	Ace/Sepica Mo & Da	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	719000	Business Meals-Meetings-Non Travel	117.90	0.00	0.00
14U230	Ace/Sepica Mo & Da	7192	Employee Recruiting (non travel)	0.00	338.01	338.01
14U230	Ace/Sepica Mo & Da	71C1	Advertising (Non-Employment)	0.00	424.00	424.00
14U230	Ace/Sepica Mo & Da	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U230	Ace/Sepica Mo & Da	7400	Capitalizable Equipment	0.00	4,283.00	4,283.00
14U230	Ace/Sepica Mo & Da	7600	Internal Allocations	0.00	512.15	512.15
14U230	Ace/Sepica Mo & Da	760003	Int Alloc-Computer Usage Charge	(2,970.15)	0.00	0.00
14U230	Ace/Sepica Mo & Da	7603	F&A Expenditures	0.00	122,237.15	122,237.15
14U230	Ace/Sepica Mo & Da	760300	F&A Expenditures	129,375.82	0.00	0.00
14U240	Carbon Balance-Focus on Soils	7101	Out of State Travel	0.00	270.89	270.89
14U240	Carbon Balance-Focus on Soils	7103	Conference-Registration Fees	0.00	245.00	245.00
14U240	Carbon Balance-Focus on Soils	710Z	Travel-Other	0.00	0.00	0.00
14U240	Carbon Balance-Focus on Soils	7140	Postage	0.00	0.00	0.00
14U240	Carbon Balance-Focus on Soils	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U240	Carbon Balance-Focus on Soils	7603	F&A Expenditures	0.00	226.99	226.99
14U241	Dairy Sheep & Goats	7100	In-State Travel	0.00	583.44	583.44
14U241	Dairy Sheep & Goats	710000	In-State Travel	266.00	0.00	0.00
14U241	Dairy Sheep & Goats	7101	Out of State Travel	0.00	297.14	297.14
14U241	Dairy Sheep & Goats	710100	Out-of-State Travel	687.22	0.00	0.00
14U241	Dairy Sheep & Goats	7102	Foreign Travel	0.00	745.28	745.28
14U241	Dairy Sheep & Goats	7104	Non-Employee-Student Travel	0.00	1,217.27	1,217.27
14U241	Dairy Sheep & Goats	710400	Student or Non-Emp Travel	253.92	0.00	0.00
14U241	Dairy Sheep & Goats	710Z	Travel-Other	0.00	0.00	0.00
14U241	Dairy Sheep & Goats	7112	Research Supplies	0.00	4,018.05	4,018.05
14U241	Dairy Sheep & Goats	711200	Research Supplies	530.63	0.00	0.00
14U241	Dairy Sheep & Goats	7172	Other Professional Services	0.00	3,261.85	3,261.85
14U241	Dairy Sheep & Goats	717200	Other Professional Services-General	1,329.15	0.00	0.00
14U241	Dairy Sheep & Goats	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U262	Participation in Agre Program	7100	In-State Travel	0.00	0.00	0.00
14U262	Participation in Agre Program	710Z	Travel-Other	0.00	0.00	0.00
14U262	Participation in Agre Program	7112	Research Supplies	0.00	0.00	0.00
14U262	Participation in Agre Program	716063	Maint & Repairs-Computer Hardware	1,914.23	0.00	0.00
14U262	Participation in Agre Program	7180	Telecommunications	0.00	0.00	0.00
14U262	Participation in Agre Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U262	Participation in Agre Program	7600	Internal Allocations	0.00	0.00	0.00
14U262	Participation in Agre Program	760003	Int Alloc-Computer Usage Charge	(1,914.23)	0.00	0.00
14U262	Participation in Agre Program	7603	F&A Expenditures	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	7100	In-State Travel	0.00	47.67	47.67
14U269	Sediment Elevation in Marshes	710000	In-State Travel	44.16	0.00	0.00
14U269	Sediment Elevation in Marshes	7101	Out of State Travel	0.00	26.00	26.00
14U269	Sediment Elevation in Marshes	710100	Out-of-State Travel	516.00	0.00	0.00
14U269	Sediment Elevation in Marshes	710Z	Travel-Other	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	7112	Research Supplies	0.00	202.16	202.16
14U269	Sediment Elevation in Marshes	711200	Research Supplies	527.21	0.00	0.00
14U269	Sediment Elevation in Marshes	7130	Printing and Copying	0.00	9.03	9.03
14U269	Sediment Elevation in Marshes	713000	Printing & Copying-General	0.70	0.00	0.00
14U269	Sediment Elevation in Marshes	713030	Printing & Copying-Off Campus	22.55	0.00	0.00
14U269	Sediment Elevation in Marshes	7140	Postage	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	7180	Telecommunications	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	7400	Capitalizable Equipment	0.00	0.00	0.00
14U269	Sediment Elevation in Marshes	7603	F&A Expenditures	0.00	1,765.25	1,765.25
14U269	Sediment Elevation in Marshes	760300	F&A Expenditures	903.11	0.00	0.00
14U270	Penquin Subcontract	710000	In-State Travel	147.28	0.00	0.00
14U270	Penquin Subcontract	7101	Out of State Travel	0.00	0.00	0.00
14U270	Penquin Subcontract	710100	Out-of-State Travel	428.04	0.00	0.00
14U270	Penquin Subcontract	710Z	Travel-Other	0.00	0.00	0.00
14U270	Penquin Subcontract	710Z00	Travel-Other	0.00	0.00	0.00
14U270	Penquin Subcontract	711100	Supplies-General	0.00	0.00	0.00
14U270	Penquin Subcontract	7112	Research Supplies	0.00	0.00	0.00
14U270	Penquin Subcontract	711200	Research Supplies	0.00	0.00	0.00
14U270	Penquin Subcontract	7130	Printing and Copying	0.00	0.00	0.00
14U270	Penquin Subcontract	713000	Printing & Copying-General	325.00	0.00	0.00
14U270	Penquin Subcontract	7180	Telecommunications	0.00	0.44	0.44
14U270	Penquin Subcontract	718000	Telecom-General	29.74	0.00	0.00
14U270	Penquin Subcontract	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U270	Penquin Subcontract	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U270	Penquin Subcontract	7603	F&A Expenditures	0.00	238.16	238.16
14U270	Penquin Subcontract	760300	F&A Expenditures	20,703.57	0.00	0.00
14U274	Margie	7100	In-State Travel	0.00	0.00	0.00
14U274	Margie	7101	Out of State Travel	0.00	1,031.30	1,031.30
14U274	Margie	7102	Foreign Travel	0.00	0.00	0.00

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14U274	Margie	710Z	Travel-Other	0.00	0.00	0.00
14U274	Margie	7112	Research Supplies	0.00	120.75	120.75
14U274	Margie	7140	Postage	0.00	0.00	0.00
14U274	Margie	7172	Other Professional Services	0.00	0.00	0.00
14U274	Margie	7180	Telecommunications	0.00	0.00	0.00
14U274	Margie	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U274	Margie	7400	Capitalizable Equipment	0.00	0.00	0.00
14U274	Margie	7603	F&A Expenditures	0.00	5,001.57	5,001.57
14U275	Hubbard Brook Forest	7100	In-State Travel	0.00	192.67	192.67
14U275	Hubbard Brook Forest	710000	In-State Travel	356.66	0.00	0.00
14U275	Hubbard Brook Forest	7101	Out of State Travel	0.00	1,658.22	1,658.22
14U275	Hubbard Brook Forest	710100	Out-of-State Travel	1,279.62	0.00	0.00
14U275	Hubbard Brook Forest	710200	Foreign Travel	1,079.79	0.00	0.00
14U275	Hubbard Brook Forest	7103	Conference-Registration Fees	0.00	605.00	605.00
14U275	Hubbard Brook Forest	710Z	Travel-Other	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710Z00	Travel-Other	0.00	0.00	0.00
14U275	Hubbard Brook Forest	711100	Supplies-General	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7112	Research Supplies	0.00	107.20	107.20
14U275	Hubbard Brook Forest	711200	Research Supplies	5,446.19	0.00	0.00
14U275	Hubbard Brook Forest	7140	Postage	0.00	0.33	0.33
14U275	Hubbard Brook Forest	714005	Postage-Campus Mail Services	5.66	0.00	0.00
14U275	Hubbard Brook Forest	7161	Rentals-Leases	0.00	474.00	474.00
14U275	Hubbard Brook Forest	716100	Rentals & Leases-General	900.00	0.00	0.00
14U275	Hubbard Brook Forest	7180	Telecommunications	0.00	0.89	0.89
14U275	Hubbard Brook Forest	718000	Telecom-General	0.00	0.00	0.00
14U275	Hubbard Brook Forest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7603	F&A Expenditures	0.00	19,646.87	19,646.87
14U275	Hubbard Brook Forest	760300	F&A Expenditures	14,003.27	0.00	0.00
14U291	Retirement Planning Connection	7101	Out of State Travel	0.00	0.00	0.00
14U291	Retirement Planning Connection	710Z	Travel-Other	0.00	0.00	0.00
14U291	Retirement Planning Connection	7112	Research Supplies	0.00	29.94	29.94
14U291	Retirement Planning Connection	7140	Postage	0.00	11.75	11.75
14U291	Retirement Planning Connection	7172	Other Professional Services	0.00	150.00	150.00
14U291	Retirement Planning Connection	7180	Telecommunications	0.00	0.00	0.00
14U291	Retirement Planning Connection	7190	Business Meals-Meetgs (non travel)	0.00	27.16	27.16
14U291	Retirement Planning Connection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U292	Analysis for Culurable Virus	7112	Research Supplies	0.00	0.00	0.00
14U292	Analysis for Culurable Virus	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U292	Analysis for Culurable Virus	7603	F&A Expenditures	0.00	0.00	0.00
14U292	Analysis for Culurable Virus	760300	F&A Expenditures	232.27	0.00	0.00
14U311	Maternal Child Healthcare	7100	In-State Travel	0.00	692.10	692.10
14U311	Maternal Child Healthcare	710000	In-State Travel	135.93	0.00	0.00
14U311	Maternal Child Healthcare	7101	Out of State Travel	0.00	900.00	900.00
14U311	Maternal Child Healthcare	710100	Out-of-State Travel	41.40	0.00	0.00
14U311	Maternal Child Healthcare	7103	Conference-Registration Fees	0.00	172.75	172.75
14U311	Maternal Child Healthcare	710Z	Travel-Other	0.00	0.00	0.00
14U311	Maternal Child Healthcare	7111	Supplies	0.00	2,161.76	2,161.76
14U311	Maternal Child Healthcare	7112	Research Supplies	0.00	1,987.66	1,987.66
14U311	Maternal Child Healthcare	711200	Research Supplies	464.49	0.00	0.00
14U311	Maternal Child Healthcare	7130	Printing and Copying	0.00	4,675.40	4,675.40
14U311	Maternal Child Healthcare	7140	Postage	0.00	1,072.69	1,072.69
14U311	Maternal Child Healthcare	7160	Maintenance and Repairs	0.00	80.00	80.00
14U311	Maternal Child Healthcare	7161	Rentals-Leases	0.00	20.00	20.00
14U311	Maternal Child Healthcare	7172	Other Professional Services	0.00	4,890.53	4,890.53
14U311	Maternal Child Healthcare	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14U311	Maternal Child Healthcare	7180	Telecommunications	0.00	2,600.90	2,600.90
14U311	Maternal Child Healthcare	7190	Business Meals-Meetgs (non travel)	0.00	6,801.01	6,801.01
14U311	Maternal Child Healthcare	719000	Business Meals-Meetings-Non Travel	33.56	0.00	0.00
14U311	Maternal Child Healthcare	7191	Membership Dues and Fees	0.00	287.00	287.00
14U311	Maternal Child Healthcare	7192	Employee Recruiting (non travel)	0.00	233.27	233.27
14U311	Maternal Child Healthcare	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U311	Maternal Child Healthcare	7603	F&A Expenditures	0.00	19,652.16	19,652.16
14U311	Maternal Child Healthcare	760300	F&A Expenditures	(3,202.66)	0.00	0.00
14U314	Biological Mite Control	7100	In-State Travel	0.00	0.00	0.00
14U314	Biological Mite Control	710Z	Travel-Other	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7100	In-State Travel	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7101	Out of State Travel	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	710Z	Travel-Other	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7112	Research Supplies	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7130	Printing and Copying	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7140	Postage	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7180	Telecommunications	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7400	Capitalizable Equipment	0.00	0.00	0.00
14U317	Elevated CO2 & N Deposition	7603	F&A Expenditures	0.00	0.00	0.00
14U318	Magnetochemical Sensors	7101	Out of State Travel	0.00	0.00	0.00
14U318	Magnetochemical Sensors	7103	Conference-Registration Fees	0.00	0.00	0.00
14U318	Magnetochemical Sensors	710Z	Travel-Other	0.00	0.00	0.00
14U318	Magnetochemical Sensors	7111	Supplies	0.00	0.00	0.00
14U318	Magnetochemical Sensors	7112	Research Supplies	0.00	15.36	15.36
14U318	Magnetochemical Sensors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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14U318	Magnetochemical Sensors	7603	F&A Expenditures	0.00	(405.96)	(405.96)
14U327	Operation Pathfinder	7100	In-State Travel	0.00	0.00	0.00
14U327	Operation Pathfinder	7101	Out of State Travel	0.00	530.00	530.00
14U327	Operation Pathfinder	710Z	Travel-Other	0.00	0.00	0.00
14U327	Operation Pathfinder	7112	Research Supplies	0.00	1,500.00	1,500.00
14U327	Operation Pathfinder	7130	Printing and Copying	0.00	0.00	0.00
14U327	Operation Pathfinder	7140	Postage	0.00	11.75	11.75
14U327	Operation Pathfinder	7161	Rentals-Leases	0.00	0.00	0.00
14U327	Operation Pathfinder	7170	Consulting	0.00	0.00	0.00
14U327	Operation Pathfinder	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U327	Operation Pathfinder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U327	Operation Pathfinder	7603	F&A Expenditures	0.00	2,652.46	2,652.46
14U328	Children W/As Natural Gestures	7101	Out of State Travel	0.00	0.00	0.00
14U328	Children W/As Natural Gestures	710100	Out-of-State Travel	793.00	0.00	0.00
14U328	Children W/As Natural Gestures	710300	Conference Registration Fees	349.00	0.00	0.00
14U328	Children W/As Natural Gestures	710Z	Travel-Other	0.00	0.00	0.00
14U328	Children W/As Natural Gestures	7111	Supplies	0.00	0.00	0.00
14U328	Children W/As Natural Gestures	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U329	Private Sector Risk Management	7100	In-State Travel	0.00	35.75	35.75
14U329	Private Sector Risk Management	710Z	Travel-Other	0.00	0.00	0.00
14U329	Private Sector Risk Management	7112	Research Supplies	0.00	232.50	232.50
14U329	Private Sector Risk Management	7172	Other Professional Services	0.00	762.16	762.16
14U329	Private Sector Risk Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U332	Glast	7101	Out of State Travel	0.00	0.00	0.00
14U332	Glast	7103	Conference-Registration Fees	0.00	0.00	0.00
14U332	Glast	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U332	Glast	710Z	Travel-Other	0.00	0.00	0.00
14U332	Glast	7112	Research Supplies	0.00	0.00	0.00
14U332	Glast	7130	Printing and Copying	0.00	0.00	0.00
14U332	Glast	7140	Postage	0.00	0.00	0.00
14U332	Glast	7172	Other Professional Services	0.00	0.00	0.00
14U332	Glast	7180	Telecommunications	0.00	0.00	0.00
14U332	Glast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U332	Glast	7400	Capitalizable Equipment	0.00	0.00	0.00
14U332	Glast	7603	F&A Expenditures	0.00	0.00	0.00
14U333	Agricultural Products	7100	In-State Travel	0.00	10.35	10.35
14U333	Agricultural Products	710Z	Travel-Other	0.00	0.00	0.00
14U333	Agricultural Products	7111	Supplies	0.00	2,118.38	2,118.38
14U333	Agricultural Products	711100	Supplies-General	0.00	0.00	0.00
14U333	Agricultural Products	7112	Research Supplies	0.00	300.00	300.00
14U333	Agricultural Products	711200	Research Supplies	4,096.99	0.00	0.00
14U333	Agricultural Products	7130	Printing and Copying	0.00	1,895.00	1,895.00
14U333	Agricultural Products	7140	Postage	0.00	591.30	591.30
14U333	Agricultural Products	7170	Consulting	0.00	0.00	0.00
14U333	Agricultural Products	7172	Other Professional Services	0.00	1,500.00	1,500.00
14U333	Agricultural Products	717200	Other Professional Services-General	7,137.50	0.00	0.00
14U333	Agricultural Products	7190	Business Meals-Meetgs (non travel)	0.00	476.00	476.00
14U333	Agricultural Products	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7101	Out of State Travel	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	710100	Out-of-State Travel	409.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7103	Conference-Registration Fees	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	710Z	Travel-Other	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	711100	Supplies-General	82.80	0.00	0.00
14U336	Plant Phosphorylation Genomics	711146	Supplies-Laboratory	70.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7112	Research Supplies	0.00	6,705.11	6,705.11
14U336	Plant Phosphorylation Genomics	711200	Research Supplies	3,394.16	0.00	0.00
14U336	Plant Phosphorylation Genomics	713000	Printing & Copying-General	141.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7140	Postage	0.00	9.83	9.83
14U336	Plant Phosphorylation Genomics	717200	Other Professional Services-General	501.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7400	Capitalizable Equipment	0.00	5,929.63	5,929.63
14U336	Plant Phosphorylation Genomics	7603	F&A Expenditures	0.00	16,195.37	16,195.37
14U336	Plant Phosphorylation Genomics	760300	F&A Expenditures	9,861.60	0.00	0.00
14U337	Plant Phosphorylation Reu	711100	Supplies-General	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	711200	Research Supplies	566.00	0.00	0.00
14U337	Plant Phosphorylation Reu	722200	Participant Support	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	722210	Participant Sup-Other	7,943.09	0.00	0.00
14U337	Plant Phosphorylation Reu	7603	F&A Expenditures	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	760300	F&A Expenditures	3,466.50	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7100	In-State Travel	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7101	Out of State Travel	0.00	7,311.47	7,311.47
14U338	Mo/Da Phase of Hydra Project	7102	Foreign Travel	0.00	1,275.60	1,275.60
14U338	Mo/Da Phase of Hydra Project	7103	Conference-Registration Fees	0.00	879.64	879.64
14U338	Mo/Da Phase of Hydra Project	710Z	Travel-Other	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	710Z00	Travel-Other	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	711100	Supplies-General	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7112	Research Supplies	0.00	162.50	162.50
14U338	Mo/Da Phase of Hydra Project	711200	Research Supplies	30.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7130	Printing and Copying	0.00	5,848.12	5,848.12
14U338	Mo/Da Phase of Hydra Project	713000	Printing & Copying-General	2,649.85	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7140	Postage	0.00	75.75	75.75



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14U338	Mo/Da Phase of Hydra Project	714005	Postage-Campus Mail Services	0.80	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	714010	Postage-Off Campus Mail Services	26.55	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7160	Maintenance and Repairs	0.00	844.75	844.75
14U338	Mo/Da Phase of Hydra Project	716063	Maint & Repairs-Computer Hardware	464.44	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7180	Telecommunications	0.00	322.32	322.32
14U338	Mo/Da Phase of Hydra Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7600	Internal Allocations	0.00	341.44	341.44
14U338	Mo/Da Phase of Hydra Project	760003	Int Alloc-Computer Usage Charge	(464.44)	0.00	0.00
14U338	Mo/Da Phase of Hydra Project	7603	F&A Expenditures	0.00	41,567.78	41,567.78
14U338	Mo/Da Phase of Hydra Project	760300	F&A Expenditures	28,834.75	0.00	0.00
14U339	Processor & I/O Resources Sys.	7603	F&A Expenditures	0.00	3,570.34	3,570.34
14U339	Processor & I/O Resources Sys.	760300	F&A Expenditures	2,010.16	0.00	0.00
14U350	Siple Dome Ice Core	7112	Research Supplies	0.00	0.00	0.00
14U350	Siple Dome Ice Core	7140	Postage	0.00	0.00	0.00
14U350	Siple Dome Ice Core	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U350	Siple Dome Ice Core	7603	F&A Expenditures	0.00	0.00	0.00
14U353	Blast Time of Flight	7101	Out of State Travel	0.00	250.70	250.70
14U353	Blast Time of Flight	7104	Non-Employee-Student Travel	0.00	47.52	47.52
14U353	Blast Time of Flight	7112	Research Supplies	0.00	314.47	314.47
14U353	Blast Time of Flight	7140	Postage	0.00	0.00	0.00
14U353	Blast Time of Flight	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U353	Blast Time of Flight	7400	Capitalizable Equipment	0.00	34,489.08	34,489.08
14U353	Blast Time of Flight	7603	F&A Expenditures	0.00	1,658.59	1,658.59
14U354	Weathersat Data Product	710Z	Travel-Other	0.00	0.00	0.00
14U354	Weathersat Data Product	710Z00	Travel-Other	0.00	0.00	0.00
14U354	Weathersat Data Product	711100	Supplies-General	0.00	0.00	0.00
14U354	Weathersat Data Product	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U354	Weathersat Data Product	7603	F&A Expenditures	0.00	23,957.82	23,957.82
14U354	Weathersat Data Product	760300	F&A Expenditures	21,873.09	0.00	0.00
14U355	Lxe Detector Development	7101	Out of State Travel	0.00	1,919.88	1,919.88
14U355	Lxe Detector Development	7104	Non-Employee-Student Travel	0.00	7,132.42	7,132.42
14U355	Lxe Detector Development	710Z	Travel-Other	0.00	0.00	0.00
14U355	Lxe Detector Development	7112	Research Supplies	0.00	9.76	9.76
14U355	Lxe Detector Development	7130	Printing and Copying	0.00	3.28	3.28
14U355	Lxe Detector Development	7140	Postage	0.00	12.65	12.65
14U355	Lxe Detector Development	7180	Telecommunications	0.00	7.99	7.99
14U355	Lxe Detector Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U355	Lxe Detector Development	7603	F&A Expenditures	0.00	3,250.71	3,250.71
14U356	Cedar-Times Joint Observations	710Z	Travel-Other	0.00	0.00	0.00
14U356	Cedar-Times Joint Observations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U356	Cedar-Times Joint Observations	7603	F&A Expenditures	0.00	0.00	0.00
14U359	Magnetic Pulsation	710200	Foreign Travel	1,147.62	0.00	0.00
14U359	Magnetic Pulsation	710400	Student or Non-Emp Travel	112.32	0.00	0.00
14U359	Magnetic Pulsation	710Z	Travel-Other	0.00	0.00	0.00
14U359	Magnetic Pulsation	710Z00	Travel-Other	0.00	0.00	0.00
14U359	Magnetic Pulsation	711100	Supplies-General	0.00	0.00	0.00
14U359	Magnetic Pulsation	711200	Research Supplies	282.35	0.00	0.00
14U359	Magnetic Pulsation	714010	Postage-Off Campus Mail Services	327.50	0.00	0.00
14U359	Magnetic Pulsation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U359	Magnetic Pulsation	7603	F&A Expenditures	0.00	0.00	0.00
14U359	Magnetic Pulsation	760300	F&A Expenditures	8,733.27	0.00	0.00
14U360	Harvard Forest Ecology	710000	In-State Travel	28.73	0.00	0.00
14U360	Harvard Forest Ecology	7101	Out of State Travel	0.00	928.92	928.92
14U360	Harvard Forest Ecology	710100	Out-of-State Travel	1,918.28	0.00	0.00
14U360	Harvard Forest Ecology	710300	Conference Registration Fees	1,225.00	0.00	0.00
14U360	Harvard Forest Ecology	710Z	Travel-Other	0.00	0.00	0.00
14U360	Harvard Forest Ecology	7112	Research Supplies	0.00	535.25	535.25
14U360	Harvard Forest Ecology	711200	Research Supplies	4,066.56	0.00	0.00
14U360	Harvard Forest Ecology	7140	Postage	0.00	22.39	22.39
14U360	Harvard Forest Ecology	714000	Postage-General	47.15	0.00	0.00
14U360	Harvard Forest Ecology	714005	Postage-Campus Mail Services	111.10	0.00	0.00
14U360	Harvard Forest Ecology	716000	Maintenance & Repairs-General	405.00	0.00	0.00
14U360	Harvard Forest Ecology	7180	Telecommunications	0.00	8.80	8.80
14U360	Harvard Forest Ecology	718000	Telecom-General	0.00	0.00	0.00
14U360	Harvard Forest Ecology	718016	Telecom-Usage (Tolls)	44.43	0.00	0.00
14U360	Harvard Forest Ecology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U360	Harvard Forest Ecology	7603	F&A Expenditures	0.00	10,894.46	10,894.46
14U360	Harvard Forest Ecology	760300	F&A Expenditures	34,735.72	0.00	0.00
14U361	Intersite Comparison (Donic)	710100	Out-of-State Travel	1,640.39	0.00	0.00
14U361	Intersite Comparison (Donic)	710400	Student or Non-Emp Travel	897.77	0.00	0.00
14U361	Intersite Comparison (Donic)	710Z	Travel-Other	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	711200	Research Supplies	446.08	0.00	0.00
14U361	Intersite Comparison (Donic)	714000	Postage-General	64.04	0.00	0.00
14U361	Intersite Comparison (Donic)	714005	Postage-Campus Mail Services	341.81	0.00	0.00
14U361	Intersite Comparison (Donic)	714030	Postage-Express Mail	136.98	0.00	0.00
14U361	Intersite Comparison (Donic)	7603	F&A Expenditures	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	760300	F&A Expenditures	6,710.90	0.00	0.00
14U362	Home of Your Own Alliance	7101	Out of State Travel	0.00	2,722.63	2,722.63
14U362	Home of Your Own Alliance	7103	Conference-Registration Fees	0.00	0.00	0.00
14U362	Home of Your Own Alliance	710Z	Travel-Other	0.00	0.00	0.00
14U362	Home of Your Own Alliance	7111	Supplies	0.00	89.95	89.95
14U362	Home of Your Own Alliance	7130	Printing and Copying	0.00	132.25	132.25

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14U362	Home of Your Own Alliance	7140	Postage	0.00	147.85	147.85
14U362	Home of Your Own Alliance	7180	Telecommunications	0.00	329.76	329.76
14U362	Home of Your Own Alliance	7190	Business Meals-Meetgs (non travel)	0.00	35.11	35.11
14U362	Home of Your Own Alliance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U362	Home of Your Own Alliance	7603	F&A Expenditures	0.00	643.08	643.08
14U363	Hard Clam Growth	710100	Out-of-State Travel	678.18	0.00	0.00
14U363	Hard Clam Growth	710Z	Travel-Other	0.00	0.00	0.00
14U363	Hard Clam Growth	710Z00	Travel-Other	0.00	0.00	0.00
14U363	Hard Clam Growth	711100	Supplies-General	0.00	0.00	0.00
14U363	Hard Clam Growth	7112	Research Supplies	0.00	86.40	86.40
14U363	Hard Clam Growth	711200	Research Supplies	504.50	0.00	0.00
14U363	Hard Clam Growth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U363	Hard Clam Growth	7603	F&A Expenditures	0.00	2,866.90	2,866.90
14U363	Hard Clam Growth	760300	F&A Expenditures	1,580.29	0.00	0.00
14U364	Sediment Elevation in Marshes	710000	In-State Travel	29.40	0.00	0.00
14U364	Sediment Elevation in Marshes	710100	Out-of-State Travel	450.25	0.00	0.00
14U364	Sediment Elevation in Marshes	710Z	Travel-Other	0.00	0.00	0.00
14U364	Sediment Elevation in Marshes	711200	Research Supplies	649.23	0.00	0.00
14U364	Sediment Elevation in Marshes	713030	Printing & Copying-Off Campus	8.32	0.00	0.00
14U364	Sediment Elevation in Marshes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U364	Sediment Elevation in Marshes	7603	F&A Expenditures	0.00	0.00	0.00
14U364	Sediment Elevation in Marshes	760300	F&A Expenditures	2,956.24	0.00	0.00
14U365	Disinfection By-Product	710000	In-State Travel	36.50	0.00	0.00
14U365	Disinfection By-Product	710100	Out-of-State Travel	614.19	0.00	0.00
14U365	Disinfection By-Product	710300	Conference Registration Fees	75.00	0.00	0.00
14U365	Disinfection By-Product	710400	Student or Non-Emp Travel	535.51	0.00	0.00
14U365	Disinfection By-Product	710Z	Travel-Other	0.00	0.00	0.00
14U365	Disinfection By-Product	7112	Research Supplies	0.00	5,013.79	5,013.79
14U365	Disinfection By-Product	711200	Research Supplies	6,857.03	0.00	0.00
14U365	Disinfection By-Product	713000	Printing & Copying-General	8.85	0.00	0.00
14U365	Disinfection By-Product	714000	Postage-General	366.89	0.00	0.00
14U365	Disinfection By-Product	714010	Postage-Off Campus Mail Services	533.11	0.00	0.00
14U365	Disinfection By-Product	718000	Telecom-General	0.00	0.00	0.00
14U365	Disinfection By-Product	719000	Business Meals-Meetings-Non Travel	39.71	0.00	0.00
14U365	Disinfection By-Product	719100	Membership Dues & Fees	32.00	0.00	0.00
14U365	Disinfection By-Product	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U365	Disinfection By-Product	7603	F&A Expenditures	0.00	6,853.89	6,853.89
14U365	Disinfection By-Product	760300	F&A Expenditures	17,216.35	0.00	0.00
14U366	Biogenic Silica	7603	F&A Expenditures	0.00	1,547.52	1,547.52
14U367	Welfare Reform -- Kansas	7100	In-State Travel	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7101	Out of State Travel	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	710Z	Travel-Other	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7111	Supplies	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7130	Printing and Copying	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7140	Postage	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7160	Maintenance and Repairs	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7170	Consulting	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7172	Other Professional Services	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7180	Telecommunications	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7191	Membership Dues and Fees	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U367	Welfare Reform -- Kansas	7603	F&A Expenditures	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	7100	In-State Travel	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	710Z	Travel-Other	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	7111	Supplies	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	7130	Printing and Copying	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	7180	Telecommunications	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U368	Welfare Reform -- Kansas	7603	F&A Expenditures	0.00	0.00	0.00
14U369	Welfare Reform -- Kansas	7100	In-State Travel	0.00	303.23	303.23
14U369	Welfare Reform -- Kansas	7111	Supplies	0.00	165.56	165.56
14U369	Welfare Reform -- Kansas	7130	Printing and Copying	0.00	15.20	15.20
14U369	Welfare Reform -- Kansas	7140	Postage	0.00	0.55	0.55
14U369	Welfare Reform -- Kansas	7190	Business Meals-Meetgs (non travel)	0.00	16.33	16.33
14U369	Welfare Reform -- Kansas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U369	Welfare Reform -- Kansas	7603	F&A Expenditures	0.00	157.77	157.77
14U370	Procedures for Sex Pheromone	710000	In-State Travel	16.80	0.00	0.00
14U370	Procedures for Sex Pheromone	711100	Supplies-General	9.95	0.00	0.00
14U370	Procedures for Sex Pheromone	7112	Research Supplies	0.00	2,079.15	2,079.15
14U370	Procedures for Sex Pheromone	711200	Research Supplies	3,449.33	0.00	0.00
14U370	Procedures for Sex Pheromone	7130	Printing and Copying	0.00	20.99	20.99
14U370	Procedures for Sex Pheromone	7140	Postage	0.00	85.61	85.61
14U370	Procedures for Sex Pheromone	714030	Postage-Express Mail	99.39	0.00	0.00
14U370	Procedures for Sex Pheromone	7172	Other Professional Services	0.00	60.25	60.25
14U370	Procedures for Sex Pheromone	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U370	Procedures for Sex Pheromone	7603	F&A Expenditures	0.00	1,713.83	1,713.83
14U370	Procedures for Sex Pheromone	760300	F&A Expenditures	536.31	0.00	0.00
14U371	Pzp/Qs-21 White-tailed Deer	711100	Supplies-General	0.00	0.00	0.00
14U371	Pzp/Qs-21 White-tailed Deer	7112	Research Supplies	0.00	841.54	841.54
14U371	Pzp/Qs-21 White-tailed Deer	711200	Research Supplies	591.84	0.00	0.00

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14U371	Pzp/Qs-21 White-tailed Deer	714000	Postage-General	61.24	0.00	0.00
14U371	Pzp/Qs-21 White-tailed Deer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U372	Technical Assistance Center	7100	In-State Travel	0.00	19.10	19.10
14U372	Technical Assistance Center	710100	Out-of-State Travel	56.93	0.00	0.00
14U372	Technical Assistance Center	7103	Conference-Registration Fees	0.00	100.00	100.00
14U372	Technical Assistance Center	710300	Conference Registration Fees	(70.00)	0.00	0.00
14U372	Technical Assistance Center	7111	Supplies	0.00	6.00	6.00
14U372	Technical Assistance Center	711100	Supplies-General	0.00	0.00	0.00
14U372	Technical Assistance Center	7140	Postage	0.00	62.55	62.55
14U372	Technical Assistance Center	714000	Postage-General	8.64	0.00	0.00
14U372	Technical Assistance Center	7172	Other Professional Services	0.00	3,951.90	3,951.90
14U372	Technical Assistance Center	7180	Telecommunications	0.00	314.29	314.29
14U372	Technical Assistance Center	718000	Telecom-General	80.61	0.00	0.00
14U372	Technical Assistance Center	7190	Business Meals-Meetgs (non travel)	0.00	1,149.79	1,149.79
14U372	Technical Assistance Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U372	Technical Assistance Center	7603	F&A Expenditures	0.00	1,700.68	1,700.68
14U372	Technical Assistance Center	760300	F&A Expenditures	515.19	0.00	0.00
14U373	Fy 2002 Council of Presidents	710000	In-State Travel	225.04	0.00	0.00
14U373	Fy 2002 Council of Presidents	710100	Out-of-State Travel	4,452.27	0.00	0.00
14U373	Fy 2002 Council of Presidents	710300	Conference Registration Fees	325.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	710Z	Travel-Other	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	710Z00	Travel-Other	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	711000	Purchasing Cards	319.81	0.00	0.00
14U373	Fy 2002 Council of Presidents	711100	Supplies-General	4.99	0.00	0.00
14U373	Fy 2002 Council of Presidents	711162	Supplies-Office Supplies	82.07	0.00	0.00
14U373	Fy 2002 Council of Presidents	711200	Research Supplies	580.25	0.00	0.00
14U373	Fy 2002 Council of Presidents	713000	Printing & Copying-General	1,275.89	0.00	0.00
14U373	Fy 2002 Council of Presidents	714000	Postage-General	922.23	0.00	0.00
14U373	Fy 2002 Council of Presidents	714010	Postage-Off Campus Mail Services	123.90	0.00	0.00
14U373	Fy 2002 Council of Presidents	714030	Postage-Express Mail	62.86	0.00	0.00
14U373	Fy 2002 Council of Presidents	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	716081	Maint & Repairs-Telephone	300.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	717200	Other Professional Services-General	300.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	718000	Telecom-General	94.06	0.00	0.00
14U373	Fy 2002 Council of Presidents	718002	Telecom-Fixed (Basic Phone Service)	1,030.72	0.00	0.00
14U373	Fy 2002 Council of Presidents	718016	Telecom-Usage (Tolls)	150.32	0.00	0.00
14U373	Fy 2002 Council of Presidents	719000	Business Meals-Meetings-Non Travel	4,482.35	0.00	0.00
14U373	Fy 2002 Council of Presidents	719005	Business Meals-Group or Class Meals	651.29	0.00	0.00
14U373	Fy 2002 Council of Presidents	719015	Business Meals-Recruiting Meals	2,148.32	0.00	0.00
14U373	Fy 2002 Council of Presidents	719100	Membership Dues & Fees	871.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	719200	Employee Recruiting-General	2,439.60	0.00	0.00
14U373	Fy 2002 Council of Presidents	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	7603	F&A Expenditures	0.00	0.00	0.00
14U373	Fy 2002 Council of Presidents	760300	F&A Expenditures	23,044.31	0.00	0.00
14U374	Clustr/Cis/codif	710000	In-State Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7101	Out of State Travel	0.00	1,711.64	1,711.64
14U374	Clustr/Cis/codif	710100	Out-of-State Travel	10,167.15	0.00	0.00
14U374	Clustr/Cis/codif	7102	Foreign Travel	0.00	6,811.31	6,811.31
14U374	Clustr/Cis/codif	710200	Foreign Travel	16,143.68	0.00	0.00
14U374	Clustr/Cis/codif	7103	Conference-Registration Fees	0.00	715.73	715.73
14U374	Clustr/Cis/codif	710300	Conference Registration Fees	2,910.41	0.00	0.00
14U374	Clustr/Cis/codif	710Z	Travel-Other	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710Z00	Travel-Other	0.00	0.00	0.00
14U374	Clustr/Cis/codif	711100	Supplies-General	0.00	0.00	0.00
14U374	Clustr/Cis/codif	711162	Supplies-Office Supplies	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7112	Research Supplies	0.00	1,802.00	1,802.00
14U374	Clustr/Cis/codif	711200	Research Supplies	2,812.76	0.00	0.00
14U374	Clustr/Cis/codif	7130	Printing and Copying	0.00	70.24	70.24
14U374	Clustr/Cis/codif	713000	Printing & Copying-General	1,124.42	0.00	0.00
14U374	Clustr/Cis/codif	7140	Postage	0.00	3.77	3.77
14U374	Clustr/Cis/codif	714005	Postage-Campus Mail Services	13.85	0.00	0.00
14U374	Clustr/Cis/codif	714010	Postage-Off Campus Mail Services	10.37	0.00	0.00
14U374	Clustr/Cis/codif	7160	Maintenance and Repairs	0.00	166.75	166.75
14U374	Clustr/Cis/codif	716063	Maint & Repairs-Computer Hardware	4,746.43	0.00	0.00
14U374	Clustr/Cis/codif	7172	Other Professional Services	0.00	912.58	912.58
14U374	Clustr/Cis/codif	717200	Other Professional Services-General	1,674.42	0.00	0.00
14U374	Clustr/Cis/codif	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	6,496.71	0.00	0.00
14U374	Clustr/Cis/codif	7180	Telecommunications	0.00	128.68	128.68
14U374	Clustr/Cis/codif	718000	Telecom-General	170.55	0.00	0.00
14U374	Clustr/Cis/codif	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7400	Capitalizable Equipment	0.00	4,283.00	4,283.00
14U374	Clustr/Cis/codif	740000	Cap Equipment	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7600	Internal Allocations	0.00	633.33	633.33
14U374	Clustr/Cis/codif	760003	Int Alloc-Computer Usage Charge	(633.33)	0.00	0.00
14U374	Clustr/Cis/codif	7603	F&A Expenditures	0.00	61,024.54	61,024.54
14U374	Clustr/Cis/codif	760300	F&A Expenditures	96,729.45	0.00	0.00
14U375	Magnetic Eruptions	710000	In-State Travel	0.00	0.00	0.00
14U375	Magnetic Eruptions	710100	Out-of-State Travel	1,012.71	0.00	0.00
14U375	Magnetic Eruptions	710300	Conference Registration Fees	100.00	0.00	0.00
14U375	Magnetic Eruptions	710400	Student or Non-Emp Travel	738.72	0.00	0.00
14U375	Magnetic Eruptions	710Z	Travel-Other	0.00	0.00	0.00

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14U375	Magnetic Eruptions	711200	Research Supplies	0.00	0.00	0.00
14U375	Magnetic Eruptions	719000	Business Meals-Meetings-Non Travel	1,033.42	0.00	0.00
14U375	Magnetic Eruptions	7603	F&A Expenditures	0.00	3,005.33	3,005.33
14U375	Magnetic Eruptions	760300	F&A Expenditures	10,920.91	0.00	0.00
14U376	Solar Eruptions & Particles	710000	In-State Travel	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	7101	Out of State Travel	0.00	344.50	344.50
14U376	Solar Eruptions & Particles	710100	Out-of-State Travel	1,722.29	0.00	0.00
14U376	Solar Eruptions & Particles	710300	Conference Registration Fees	100.00	0.00	0.00
14U376	Solar Eruptions & Particles	710Z00	Travel-Other	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	711200	Research Supplies	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	7603	F&A Expenditures	0.00	2,537.94	2,537.94
14U376	Solar Eruptions & Particles	760300	F&A Expenditures	8,554.09	0.00	0.00
14U377	Training Materials Development	7101	Out of State Travel	0.00	543.62	543.62
14U377	Training Materials Development	710100	Out-of-State Travel	326.65	0.00	0.00
14U377	Training Materials Development	710Z	Travel-Other	0.00	0.00	0.00
14U377	Training Materials Development	7112	Research Supplies	0.00	19.98	19.98
14U377	Training Materials Development	7140	Postage	0.00	4.00	4.00
14U377	Training Materials Development	7180	Telecommunications	0.00	386.37	386.37
14U377	Training Materials Development	718000	Telecom-General	329.54	0.00	0.00
14U377	Training Materials Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U377	Training Materials Development	7603	F&A Expenditures	0.00	2,072.02	2,072.02
14U377	Training Materials Development	760300	F&A Expenditures	918.11	0.00	0.00
14U378	Food System Profession Educ	711200	Research Supplies	4,000.00	0.00	0.00
14U378	Food System Profession Educ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U379	Dissemination of Scale-Up	711100	Supplies-General	0.00	0.00	0.00
14U379	Dissemination of Scale-Up	7112	Research Supplies	0.00	2,716.18	2,716.18
14U379	Dissemination of Scale-Up	711200	Research Supplies	6,743.05	0.00	0.00
14U379	Dissemination of Scale-Up	7400	Capitalizable Equipment	0.00	0.00	0.00
14U379	Dissemination of Scale-Up	740000	Cap Equipment	0.00	0.00	0.00
14U379	Dissemination of Scale-Up	760300	F&A Expenditures	539.44	0.00	0.00
14U380	Chamber System Measurement	7112	Research Supplies	0.00	1,900.94	1,900.94
14U380	Chamber System Measurement	711200	Research Supplies	2,179.21	0.00	0.00
14U380	Chamber System Measurement	714010	Postage-Off Campus Mail Services	286.24	0.00	0.00
14U380	Chamber System Measurement	7160	Maintenance and Repairs	0.00	243.61	243.61
14U380	Chamber System Measurement	716000	Maintenance & Repairs-General	390.00	0.00	0.00
14U380	Chamber System Measurement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U380	Chamber System Measurement	7603	F&A Expenditures	0.00	664.81	664.81
14U380	Chamber System Measurement	760300	F&A Expenditures	3,357.22	0.00	0.00
14U381	Efforts Related Finance/Insur	710000	In-State Travel	498.46	0.00	0.00
14U381	Efforts Related Finance/Insur	710100	Out-of-State Travel	58.65	0.00	0.00
14U381	Efforts Related Finance/Insur	710300	Conference Registration Fees	60.00	0.00	0.00
14U381	Efforts Related Finance/Insur	710400	Student or Non-Emp Travel	367.97	0.00	0.00
14U381	Efforts Related Finance/Insur	710Z	Travel-Other	0.00	0.00	0.00
14U381	Efforts Related Finance/Insur	711200	Research Supplies	48.24	0.00	0.00
14U381	Efforts Related Finance/Insur	713000	Printing & Copying-General	144.00	0.00	0.00
14U381	Efforts Related Finance/Insur	714000	Postage-General	55.88	0.00	0.00
14U381	Efforts Related Finance/Insur	714010	Postage-Off Campus Mail Services	510.00	0.00	0.00
14U381	Efforts Related Finance/Insur	716000	Maintenance & Repairs-General	37.46	0.00	0.00
14U381	Efforts Related Finance/Insur	716100	Rentals & Leases-General	128.92	0.00	0.00
14U381	Efforts Related Finance/Insur	717200	Other Professional Services-General	2,635.37	0.00	0.00
14U381	Efforts Related Finance/Insur	718000	Telecom-General	461.96	0.00	0.00
14U381	Efforts Related Finance/Insur	719000	Business Meals-Meetings-Non Travel	460.09	0.00	0.00
14U381	Efforts Related Finance/Insur	719100	Membership Dues & Fees	10.00	0.00	0.00
14U381	Efforts Related Finance/Insur	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U381	Efforts Related Finance/Insur	7603	F&A Expenditures	0.00	0.00	0.00
14U381	Efforts Related Finance/Insur	760300	F&A Expenditures	3,270.37	0.00	0.00
14U382	Dietary Egg Supplement	710100	Out-of-State Travel	109.48	0.00	0.00
14U382	Dietary Egg Supplement	710400	Student or Non-Emp Travel	195.00	0.00	0.00
14U382	Dietary Egg Supplement	710Z00	Travel-Other	0.00	0.00	0.00
14U382	Dietary Egg Supplement	711100	Supplies-General	1,984.88	0.00	0.00
14U382	Dietary Egg Supplement	711200	Research Supplies	2,965.27	0.00	0.00
14U382	Dietary Egg Supplement	714000	Postage-General	17.56	0.00	0.00
14U382	Dietary Egg Supplement	714030	Postage-Express Mail	139.95	0.00	0.00
14U382	Dietary Egg Supplement	717200	Other Professional Services-General	1,050.00	0.00	0.00
14U382	Dietary Egg Supplement	718000	Telecom-General	0.00	0.00	0.00
14U382	Dietary Egg Supplement	719000	Business Meals-Meetings-Non Travel	18.60	0.00	0.00
14U382	Dietary Egg Supplement	71C110	Advertsing-Print	145.80	0.00	0.00
14U382	Dietary Egg Supplement	722210	Participant Sup-Other	0.00	0.00	0.00
14U382	Dietary Egg Supplement	740000	Cap Equipment	0.00	0.00	0.00
14U382	Dietary Egg Supplement	740100	Equipment Lease-Purchase	6,000.00	0.00	0.00
14U383	Fluorescence Alpha Program	710Z00	Travel-Other	0.00	0.00	0.00
14U383	Fluorescence Alpha Program	711100	Supplies-General	907.12	0.00	0.00
14U383	Fluorescence Alpha Program	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14U383	Fluorescence Alpha Program	711200	Research Supplies	9,041.15	0.00	0.00
14U383	Fluorescence Alpha Program	714000	Postage-General	312.13	0.00	0.00
14U383	Fluorescence Alpha Program	716000	Maintenance & Repairs-General	73.55	0.00	0.00
14U383	Fluorescence Alpha Program	717200	Other Professional Services-General	10,754.18	0.00	0.00
14U383	Fluorescence Alpha Program	71C600	Insurance	0.00	0.00	0.00
14U383	Fluorescence Alpha Program	740000	Cap Equipment	0.00	0.00	0.00
14U383	Fluorescence Alpha Program	740005	Cap Equipment-Fabricated Equipment	18,465.00	0.00	0.00
14U383	Fluorescence Alpha Program	760300	F&A Expenditures	24,982.43	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	7100	In-State Travel	0.00	10.01	10.01

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14U384	Nutrients & Alexandrium MA Bay	710000	In-State Travel	126.68	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	7101	Out of State Travel	0.00	26.24	26.24
14U384	Nutrients & Alexandrium MA Bay	710100	Out-of-State Travel	196.66	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	710Z	Travel-Other	0.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	7112	Research Supplies	0.00	88.80	88.80
14U384	Nutrients & Alexandrium MA Bay	711200	Research Supplies	485.18	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U384	Nutrients & Alexandrium MA Bay	7603	F&A Expenditures	0.00	581.26	581.26
14U384	Nutrients & Alexandrium MA Bay	760300	F&A Expenditures	2,948.78	0.00	0.00
14U385	MAGNETIC PULSATION BAS	710Z00	Travel-Other	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	711100	Supplies-General	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	760300	F&A Expenditures	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710300	Conference Registration Fees	150.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710Z00	Travel-Other	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711100	Supplies-General	1,102.34	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711146	Supplies-Laboratory	279.43	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711164	Supplies-Computer (Non Peripherals)	1,849.10	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711200	Research Supplies	27,666.22	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	714000	Postage-General	26.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	717200	Other Professional Services-General	609.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	718000	Telecom-General	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	718002	Telecom-Fixed (Basic Phone Service)	23.90	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	740000	Cap Equipment	10,296.06	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	760300	F&A Expenditures	52,935.00	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	711100	Supplies-General	0.00	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	711200	Research Supplies	2,953.88	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	716100	Rentals & Leases-General	685.00	0.00	0.00
14U387	SATELLITE RESEARCH SENSING	760300	F&A Expenditures	8,776.46	0.00	0.00
14U388	GLOBEC III	760300	F&A Expenditures	2,923.39	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	710100	Out-of-State Travel	2,669.24	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	710Z00	Travel-Other	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	711100	Supplies-General	907.12	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	711164	Supplies-Computer (Non Peripherals)	4,186.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	711200	Research Supplies	2,348.16	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	714000	Postage-General	186.73	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	716000	Maintenance & Repairs-General	1,418.75	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	717200	Other Professional Services-General	12,218.90	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	740000	Cap Equipment	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	740005	Cap Equipment-Fabricated Equipment	5,825.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	760300	F&A Expenditures	14,591.88	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	710000	In-State Travel	1,449.49	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	710100	Out-of-State Travel	729.10	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	710Z00	Travel-Other	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	711000	Purchasing Cards	632.67	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	711100	Supplies-General	99.95	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	711200	Research Supplies	202.90	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	713000	Printing & Copying-General	701.53	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	714000	Postage-General	446.35	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	760300	F&A Expenditures	4,082.58	0.00	0.00
14U391	TIME RESOLUTION MAGNETOMETERS	710Z00	Travel-Other	0.00	0.00	0.00
14U391	TIME RESOLUTION MAGNETOMETERS	711100	Supplies-General	0.00	0.00	0.00
14U391	TIME RESOLUTION MAGNETOMETERS	760300	F&A Expenditures	0.00	0.00	0.00
14U392	Oyster Reef Declines	710100	Out-of-State Travel	965.58	0.00	0.00
14U392	Oyster Reef Declines	710Z00	Travel-Other	0.00	0.00	0.00
14U392	Oyster Reef Declines	711200	Research Supplies	44.94	0.00	0.00
14U392	Oyster Reef Declines	760300	F&A Expenditures	3,746.14	0.00	0.00
14U393	Maternal Child Healthcare	710000	In-State Travel	1,639.31	0.00	0.00
14U393	Maternal Child Healthcare	710100	Out-of-State Travel	2,480.22	0.00	0.00
14U393	Maternal Child Healthcare	710300	Conference Registration Fees	885.00	0.00	0.00
14U393	Maternal Child Healthcare	710400	Student or Non-Emp Travel	264.72	0.00	0.00
14U393	Maternal Child Healthcare	710Z00	Travel-Other	0.00	0.00	0.00
14U393	Maternal Child Healthcare	7111	Supplies	0.00	0.00	0.00
14U393	Maternal Child Healthcare	711100	Supplies-General	192.32	0.00	0.00
14U393	Maternal Child Healthcare	7112	Research Supplies	0.00	0.00	0.00
14U393	Maternal Child Healthcare	711200	Research Supplies	15,774.35	0.00	0.00
14U393	Maternal Child Healthcare	713000	Printing & Copying-General	7,953.10	0.00	0.00
14U393	Maternal Child Healthcare	714000	Postage-General	1,139.32	0.00	0.00
14U393	Maternal Child Healthcare	714020	Postage-Labeling	143.62	0.00	0.00
14U393	Maternal Child Healthcare	714030	Postage-Express Mail	63.17	0.00	0.00
14U393	Maternal Child Healthcare	716063	Maint & Repairs-Computer Hardware	102.80	0.00	0.00
14U393	Maternal Child Healthcare	717200	Other Professional Services-General	9,589.39	0.00	0.00
14U393	Maternal Child Healthcare	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14U393	Maternal Child Healthcare	718000	Telecom-General	1,052.71	0.00	0.00
14U393	Maternal Child Healthcare	718002	Telecom-Fixed (Basic Phone Service)	1,242.09	0.00	0.00
14U393	Maternal Child Healthcare	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
14U393	Maternal Child Healthcare	718016	Telecom-Usage (Tolls)	491.01	0.00	0.00
14U393	Maternal Child Healthcare	719000	Business Meals-Meetings-Non Travel	370.11	0.00	0.00
14U393	Maternal Child Healthcare	719100	Membership Dues & Fees	214.00	0.00	0.00
14U393	Maternal Child Healthcare	722200	Participant Support	13,200.00	0.00	0.00
14U393	Maternal Child Healthcare	740000	Cap Equipment	0.00	0.00	0.00
14U393	Maternal Child Healthcare	760300	F&A Expenditures	22,733.76	0.00	0.00

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14U394	Genomics of the Cdpr Gene	711100	Supplies-General	453.14	0.00	0.00
14U394	Genomics of the Cdpr Gene	711200	Research Supplies	8,357.58	0.00	0.00
14U394	Genomics of the Cdpr Gene	716000	Maintenance & Repairs-General	64.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	740000	Cap Equipment	7,471.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	760300	F&A Expenditures	12,984.73	0.00	0.00
14U395	Medicant Use in Patients	710Z00	Travel-Other	0.00	0.00	0.00
14U395	Medicant Use in Patients	711100	Supplies-General	0.00	0.00	0.00
14U395	Medicant Use in Patients	711200	Research Supplies	23.93	0.00	0.00
14U395	Medicant Use in Patients	713000	Printing & Copying-General	32.52	0.00	0.00
14U395	Medicant Use in Patients	714000	Postage-General	3.95	0.00	0.00
14U395	Medicant Use in Patients	718000	Telecom-General	294.29	0.00	0.00
14U395	Medicant Use in Patients	760300	F&A Expenditures	3,851.84	0.00	0.00
14U397	Technical Advisor Ecdis	710100	Out-of-State Travel	5,516.37	0.00	0.00
14U397	Technical Advisor Ecdis	710200	Foreign Travel	692.50	0.00	0.00
14U397	Technical Advisor Ecdis	710Z00	Travel-Other	0.00	0.00	0.00
14U397	Technical Advisor Ecdis	711100	Supplies-General	0.00	0.00	0.00
14U397	Technical Advisor Ecdis	711200	Research Supplies	531.81	0.00	0.00
14U397	Technical Advisor Ecdis	760300	F&A Expenditures	9,844.01	0.00	0.00
14U398	Occupational Safety & Health	710000	In-State Travel	0.00	0.00	0.00
14U398	Occupational Safety & Health	710400	Student or Non-Emp Travel	10.86	0.00	0.00
14U398	Occupational Safety & Health	710Z00	Travel-Other	0.00	0.00	0.00
14U398	Occupational Safety & Health	711100	Supplies-General	0.00	0.00	0.00
14U398	Occupational Safety & Health	7112	Research Supplies	0.00	0.00	0.00
14U398	Occupational Safety & Health	711200	Research Supplies	397.96	0.00	0.00
14U398	Occupational Safety & Health	713000	Printing & Copying-General	1,808.55	0.00	0.00
14U398	Occupational Safety & Health	714010	Postage-Off Campus Mail Services	281.38	0.00	0.00
14U398	Occupational Safety & Health	718000	Telecom-General	42.43	0.00	0.00
14U398	Occupational Safety & Health	719000	Business Meals-Meetings-Non Travel	35.59	0.00	0.00
14U398	Occupational Safety & Health	760300	F&A Expenditures	515.36	0.00	0.00
14U399	Long Term Ecological Research	710100	Out-of-State Travel	2,516.69	0.00	0.00
14U399	Long Term Ecological Research	710300	Conference Registration Fees	285.00	0.00	0.00
14U399	Long Term Ecological Research	710Z00	Travel-Other	0.00	0.00	0.00
14U399	Long Term Ecological Research	711100	Supplies-General	0.00	0.00	0.00
14U399	Long Term Ecological Research	711200	Research Supplies	1,324.70	0.00	0.00
14U399	Long Term Ecological Research	717200	Other Professional Services-General	1,000.00	0.00	0.00
14U399	Long Term Ecological Research	760300	F&A Expenditures	1,766.55	0.00	0.00
14U400	High Latitude Growing Season	710100	Out-of-State Travel	972.60	0.00	0.00
14U400	High Latitude Growing Season	710Z00	Travel-Other	0.00	0.00	0.00
14U400	High Latitude Growing Season	711100	Supplies-General	0.00	0.00	0.00
14U400	High Latitude Growing Season	760300	F&A Expenditures	437.67	0.00	0.00
14U401	Control Inflammation/Cancer	740000	Cap Equipment	51,444.00	0.00	0.00
14U401	Control Inflammation/Cancer	760300	F&A Expenditures	0.00	0.00	0.00
14U402	Macrophage Response Eudotoxin	760300	F&A Expenditures	0.00	0.00	0.00
14U403	Bcr/Fc Receptor	711100	Supplies-General	0.00	0.00	0.00
14U403	Bcr/Fc Receptor	760300	F&A Expenditures	0.00	0.00	0.00
14U404	Support for Dsp Project	760300	F&A Expenditures	0.00	0.00	0.00
14U405	Blast Computer Farm	711200	Research Supplies	0.00	0.00	0.00
14U405	Blast Computer Farm	740000	Cap Equipment	0.00	0.00	0.00
14U405	Blast Computer Farm	740005	Cap Equipment-Fabricated Equipment	40,847.41	0.00	0.00
14U405	Blast Computer Farm	760300	F&A Expenditures	685.50	0.00	0.00
14U406	Ground Motion Prediction and Uncert	7112	Research Supplies	0.00	0.00	0.00
14U406	Ground Motion Prediction and Uncert	760300	F&A Expenditures	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	710000	In-State Travel	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	710100	Out-of-State Travel	361.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	7112	Research Supplies	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	717000	Consulting-General	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	717216	Oth Prof Ser-ServProvAgmt It \$9,999	1,844.74	0.00	0.00
14U407	Instrumented Dilatometer Testing -	719000	Business Meals-Meetings-Non Travel	33.21	0.00	0.00
14U407	Instrumented Dilatometer Testing -	71C600	Insurance	250.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	760300	F&A Expenditures	647.12	0.00	0.00
14U408	Sam Houston Conference Support 2002	710000	In-State Travel	0.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	7112	Research Supplies	0.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	713000	Printing & Copying-General	3,000.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	71C000	Awards to Non-Employee-Students	100.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	722200	Participant Support	0.00	0.00	0.00
14U408	Sam Houston Conference Support 2002	760300	F&A Expenditures	3,649.32	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	710000	In-State Travel	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	710100	Out-of-State Travel	2,755.51	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	710410	Student or Non-Emp Travel-Lodging	145.10	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	7112	Research Supplies	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	711200	Research Supplies	624.54	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	717000	Consulting-General	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	760300	F&A Expenditures	1,586.32	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	710000	In-State Travel	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	710100	Out-of-State Travel	2,287.84	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	711000	Purchasing Cards	7,726.89	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	711100	Supplies-General	5,817.90	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	711154	Supplies-Computer Peripherals	317.80	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	711164	Supplies-Computer (Non Peripherals)	1,787.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	7112	Research Supplies	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	711200	Research Supplies	6,380.06	0.00	0.00

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14U410	Non Lethal Weapons and the Blood-Br	714030	Postage-Express Mail	361.74	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	717200	Other Professional Services-General	2,000.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	740000	Cap Equipment	0.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	740100	Equipment Lease-Purchase	4,830.00	0.00	0.00
14U410	Non Lethal Weapons and the Blood-Br	760300	F&A Expenditures	20,453.06	0.00	0.00
14U411	Community Rehab	710000	In-State Travel	326.23	0.00	0.00
14U411	Community Rehab	710100	Out-of-State Travel	164.13	0.00	0.00
14U411	Community Rehab	7111	Supplies	0.00	0.00	0.00
14U411	Community Rehab	7112	Research Supplies	0.00	0.00	0.00
14U411	Community Rehab	711200	Research Supplies	855.81	0.00	0.00
14U411	Community Rehab	713000	Printing & Copying-General	570.55	0.00	0.00
14U411	Community Rehab	713005	Printing & Copying-Campus	1,193.50	0.00	0.00
14U411	Community Rehab	714005	Postage-Campus Mail Services	1,147.73	0.00	0.00
14U411	Community Rehab	714010	Postage-Off Campus Mail Services	12.67	0.00	0.00
14U411	Community Rehab	714020	Postage-Labeling	287.81	0.00	0.00
14U411	Community Rehab	717200	Other Professional Services-General	4,928.49	0.00	0.00
14U411	Community Rehab	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14U411	Community Rehab	718000	Telecom-General	29.51	0.00	0.00
14U411	Community Rehab	718002	Telecom-Fixed (Basic Phone Service)	204.72	0.00	0.00
14U411	Community Rehab	718016	Telecom-Usage (Tolls)	123.44	0.00	0.00
14U411	Community Rehab	719000	Business Meals-Meetings-Non Travel	422.69	0.00	0.00
14U411	Community Rehab	722200	Participant Support	14,309.61	0.00	0.00
14U411	Community Rehab	722220	Participant Sup-Post Doctoral	51.00	0.00	0.00
14U411	Community Rehab	760300	F&A Expenditures	4,487.93	0.00	0.00
14U412	Connecticut River Airshed-Watershed	710000	In-State Travel	0.00	0.00	0.00
14U412	Connecticut River Airshed-Watershed	7112	Research Supplies	0.00	0.00	0.00
14U412	Connecticut River Airshed-Watershed	713005	Printing & Copying-Campus	75.00	0.00	0.00
14U412	Connecticut River Airshed-Watershed	760300	F&A Expenditures	5,353.78	0.00	0.00
14U413	Beyond Potential Vegetation	710000	In-State Travel	83.96	0.00	0.00
14U413	Beyond Potential Vegetation	710100	Out-of-State Travel	607.00	0.00	0.00
14U413	Beyond Potential Vegetation	7112	Research Supplies	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	711200	Research Supplies	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	713000	Printing & Copying-General	40.00	0.00	0.00
14U413	Beyond Potential Vegetation	714000	Postage-General	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	716000	Maintenance & Repairs-General	319.20	0.00	0.00
14U413	Beyond Potential Vegetation	718000	Telecom-General	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	760300	F&A Expenditures	10,074.43	0.00	0.00
14U414	NETAC Postsecondary Education for I	710000	In-State Travel	242.88	0.00	0.00
14U414	NETAC Postsecondary Education for I	710100	Out-of-State Travel	209.05	0.00	0.00
14U414	NETAC Postsecondary Education for I	710400	Student or Non-Emp Travel	77.66	0.00	0.00
14U414	NETAC Postsecondary Education for I	7111	Supplies	0.00	0.00	0.00
14U414	NETAC Postsecondary Education for I	711200	Research Supplies	58.32	0.00	0.00
14U414	NETAC Postsecondary Education for I	713000	Printing & Copying-General	493.82	0.00	0.00
14U414	NETAC Postsecondary Education for I	714000	Postage-General	221.60	0.00	0.00
14U414	NETAC Postsecondary Education for I	714010	Postage-Off Campus Mail Services	77.61	0.00	0.00
14U414	NETAC Postsecondary Education for I	716120	Rentals-Property or Room	96.68	0.00	0.00
14U414	NETAC Postsecondary Education for I	717200	Other Professional Services-General	1,446.89	0.00	0.00
14U414	NETAC Postsecondary Education for I	718000	Telecom-General	264.17	0.00	0.00
14U414	NETAC Postsecondary Education for I	718004	Telecom-Non-Recurring (Toll)	22.40	0.00	0.00
14U414	NETAC Postsecondary Education for I	719000	Business Meals-Meetings-Non Travel	156.60	0.00	0.00
14U414	NETAC Postsecondary Education for I	722200	Participant Support	0.00	0.00	0.00
14U414	NETAC Postsecondary Education for I	760300	F&A Expenditures	1,862.85	0.00	0.00
14U415	Child Find Dissemination	710000	In-State Travel	0.00	0.00	0.00
14U415	Child Find Dissemination	7112	Research Supplies	0.00	0.00	0.00
14U415	Child Find Dissemination	760300	F&A Expenditures	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	710000	In-State Travel	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	710100	Out-of-State Travel	1,328.62	0.00	0.00
14U416	Mo Da Phase of Hydra	710300	Conference Registration Fees	320.00	0.00	0.00
14U416	Mo Da Phase of Hydra	711200	Research Supplies	60.00	0.00	0.00
14U416	Mo Da Phase of Hydra	714010	Postage-Off Campus Mail Services	16.16	0.00	0.00
14U416	Mo Da Phase of Hydra	716063	Maint & Repairs-Computer Hardware	100.00	0.00	0.00
14U416	Mo Da Phase of Hydra	760300	F&A Expenditures	1,581.83	0.00	0.00
14U417	Temple U NISMART II	710000	In-State Travel	0.00	0.00	0.00
14U417	Temple U NISMART II	7112	Research Supplies	0.00	0.00	0.00
14U417	Temple U NISMART II	760300	F&A Expenditures	0.00	0.00	0.00
14U418	Manflora II	710000	In-State Travel	0.00	0.00	0.00
14U418	Manflora II	7112	Research Supplies	0.00	0.00	0.00
14U419	Orchard Risk Management	710000	In-State Travel	0.00	0.00	0.00
14U419	Orchard Risk Management	7112	Research Supplies	0.00	0.00	0.00
14U419	Orchard Risk Management	717200	Other Professional Services-General	0.00	0.00	0.00
14U419	Orchard Risk Management	760300	F&A Expenditures	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	7112	Research Supplies	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	760300	F&A Expenditures	0.00	0.00	0.00
14U421	Survey Nutrient Status Organic Farm	710000	In-State Travel	0.00	0.00	0.00
14U421	Survey Nutrient Status Organic Farm	7112	Research Supplies	0.00	0.00	0.00
14U422	Scripps Institute of Oceanography	760300	F&A Expenditures	6,378.92	0.00	0.00
14U423	Soil Aggregation	711200	Research Supplies	463.74	0.00	0.00
14U423	Soil Aggregation	713005	Printing & Copying-Campus	30.00	0.00	0.00
14U423	Soil Aggregation	760300	F&A Expenditures	2,606.85	0.00	0.00
14U424	Minimizing Farm Business Succession	7112	Research Supplies	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	760300	F&A Expenditures	0.00	0.00	0.00



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14UHST	Non-Profit Misc	7100	In-State Travel	0.00	132.14	132.14
14UHST	Non-Profit Misc	7101	Out of State Travel	0.00	0.00	0.00
14UHST	Non-Profit Misc	7102	Foreign Travel	0.00	0.00	0.00
14UHST	Non-Profit Misc	7103	Conference-Registration Fees	0.00	250.00	250.00
14UHST	Non-Profit Misc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14UHST	Non-Profit Misc	710Z	Travel-Other	0.00	0.00	0.00
14UHST	Non-Profit Misc	7110	Purchasing Cards	0.00	270.25	270.25
14UHST	Non-Profit Misc	7111	Supplies	0.00	86.46	86.46
14UHST	Non-Profit Misc	7112	Research Supplies	0.00	5,337.37	5,337.37
14UHST	Non-Profit Misc	7130	Printing and Copying	0.00	847.50	847.50
14UHST	Non-Profit Misc	7140	Postage	0.00	243.75	243.75
14UHST	Non-Profit Misc	7160	Maintenance and Repairs	0.00	0.00	0.00
14UHST	Non-Profit Misc	7161	Rentals-Leases	0.00	0.00	0.00
14UHST	Non-Profit Misc	7170	Consulting	0.00	0.00	0.00
14UHST	Non-Profit Misc	7172	Other Professional Services	0.00	1,131.28	1,131.28
14UHST	Non-Profit Misc	7180	Telecommunications	0.00	461.62	461.62
14UHST	Non-Profit Misc	7190	Business Meals-Meetgs (non travel)	0.00	64.56	64.56
14UHST	Non-Profit Misc	7191	Membership Dues and Fees	0.00	0.00	0.00
14UHST	Non-Profit Misc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14UHST	Non-Profit Misc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14UHST	Non-Profit Misc	71C6	Insurance	0.00	0.00	0.00
14UHST	Non-Profit Misc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14UHST	Non-Profit Misc	7400	Capitalizable Equipment	0.00	0.00	0.00
14UHST	Non-Profit Misc	7600	Internal Allocations	0.00	0.00	0.00
14UHST	Non-Profit Misc	7603	F&A Expenditures	0.00	5,441.29	5,441.29
14ZAES	AS Dairy Nutrition	7100	In-State Travel	0.00	724.01	724.01
14ZAES	AS Dairy Nutrition	710000	In-State Travel	261.96	0.00	0.00
14ZAES	AS Dairy Nutrition	7101	Out of State Travel	0.00	3,359.66	3,359.66
14ZAES	AS Dairy Nutrition	710100	Out-of-State Travel	501.50	0.00	0.00
14ZAES	AS Dairy Nutrition	7102	Foreign Travel	0.00	200.00	200.00
14ZAES	AS Dairy Nutrition	7103	Conference-Registration Fees	0.00	50.00	50.00
14ZAES	AS Dairy Nutrition	7104	Non-Employee-Student Travel	0.00	2,489.54	2,489.54
14ZAES	AS Dairy Nutrition	710400	Student or Non-Emp Travel	1,303.52	0.00	0.00
14ZAES	AS Dairy Nutrition	710Z	Travel-Other	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	710Z00	Travel-Other	1,111.99	0.00	0.00
14ZAES	AS Dairy Nutrition	7111	Supplies	0.00	25,803.40	25,803.40
14ZAES	AS Dairy Nutrition	711100	Supplies-General	9,223.99	0.00	0.00
14ZAES	AS Dairy Nutrition	7130	Printing and Copying	0.00	1,166.26	1,166.26
14ZAES	AS Dairy Nutrition	713000	Printing & Copying-General	867.69	0.00	0.00
14ZAES	AS Dairy Nutrition	7140	Postage	0.00	596.81	596.81
14ZAES	AS Dairy Nutrition	714000	Postage-General	14.01	0.00	0.00
14ZAES	AS Dairy Nutrition	714005	Postage-Campus Mail Services	226.96	0.00	0.00
14ZAES	AS Dairy Nutrition	7160	Maintenance and Repairs	0.00	1,107.84	1,107.84
14ZAES	AS Dairy Nutrition	716000	Maintenance & Repairs-General	866.70	0.00	0.00
14ZAES	AS Dairy Nutrition	7161	Rentals-Leases	0.00	31.68	31.68
14ZAES	AS Dairy Nutrition	716100	Rentals & Leases-General	21.12	0.00	0.00
14ZAES	AS Dairy Nutrition	7170	Consulting	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7172	Other Professional Services	0.00	2,249.20	2,249.20
14ZAES	AS Dairy Nutrition	717200	Other Professional Services-General	1,191.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7180	Telecommunications	0.00	1,571.56	1,571.56
14ZAES	AS Dairy Nutrition	718000	Telecom-General	24.74	0.00	0.00
14ZAES	AS Dairy Nutrition	718002	Telecom-Fixed (Basic Phone Service)	289.98	0.00	0.00
14ZAES	AS Dairy Nutrition	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7190	Business Meals-Meetgs (non travel)	0.00	1,836.09	1,836.09
14ZAES	AS Dairy Nutrition	719000	Business Meals-Meetings-Non Travel	550.44	0.00	0.00
14ZAES	AS Dairy Nutrition	7191	Membership Dues and Fees	0.00	2,397.00	2,397.00
14ZAES	AS Dairy Nutrition	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	71B0	Items for Resale	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	71C1	Advertising (Non-Employment)	0.00	195.00	195.00
14ZAES	AS Dairy Nutrition	71C6	Insurance	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7400	Capitalizable Equipment	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	740000	Cap Equipment	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7600	Internal Allocations	0.00	0.00	0.00
14ZANH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(67,985.50)	0.00	0.00
14ZBNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(1,830,447.10)	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	760300	F&A Expenditures	0.00	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZCNH	Unbilled Grants AR	760399	F&A Expenditures-Offset	(1,341,295.55)	0.00	0.00
14ZDNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(3,571,820.24)	0.00	0.00
14ZENH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(146,955.85)	0.00	0.00
14ZFNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(138,041.66)	0.00	0.00
14ZGNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(23,022.69)	0.00	0.00
14ZHST	Historical I-Funds	7100	In-State Travel	0.00	125.51	125.51
14ZHST	Historical I-Funds	710000	In-State Travel	73.27	0.00	0.00
14ZHST	Historical I-Funds	7101	Out of State Travel	0.00	22.75	22.75
14ZHST	Historical I-Funds	7102	Foreign Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	7103	Conference-Registration Fees	0.00	0.00	0.00
14ZHST	Historical I-Funds	710300	Conference Registration Fees	730.00	0.00	0.00
14ZHST	Historical I-Funds	7104	Non-Employee-Student Travel	0.00	286.52	286.52
14ZHST	Historical I-Funds	710Z	Travel-Other	0.00	54.60	54.60

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14ZHST	Historical I-Funds	710Z00	Travel-Other	0.00	0.00	0.00
14ZHST	Historical I-Funds	7110	Purchasing Cards	0.00	239.90	239.90
14ZHST	Historical I-Funds	7111	Supplies	0.00	8,807.00	8,807.00
14ZHST	Historical I-Funds	711100	Supplies-General	48,088.49	0.00	0.00
14ZHST	Historical I-Funds	7130	Printing and Copying	0.00	2,521.05	2,521.05
14ZHST	Historical I-Funds	713000	Printing & Copying-General	2,713.07	0.00	0.00
14ZHST	Historical I-Funds	7140	Postage	0.00	1,204.14	1,204.14
14ZHST	Historical I-Funds	714000	Postage-General	789.95	0.00	0.00
14ZHST	Historical I-Funds	714005	Postage-Campus Mail Services	32.74	0.00	0.00
14ZHST	Historical I-Funds	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
14ZHST	Historical I-Funds	7160	Maintenance and Repairs	0.00	13.92	13.92
14ZHST	Historical I-Funds	7161	Rentals-Leases	0.00	1,692.00	1,692.00
14ZHST	Historical I-Funds	716110	Rentals-Copier	2,738.75	0.00	0.00
14ZHST	Historical I-Funds	7170	Consulting	0.00	0.00	0.00
14ZHST	Historical I-Funds	7172	Other Professional Services	0.00	850.00	850.00
14ZHST	Historical I-Funds	7180	Telecommunications	0.00	(3,280.36)	(3,280.36)
14ZHST	Historical I-Funds	718000	Telecom-General	39.93	0.00	0.00
14ZHST	Historical I-Funds	718002	Telecom-Fixed (Basic Phone Service)	288.49	0.00	0.00
14ZHST	Historical I-Funds	718016	Telecom-Usage (Tolls)	44.13	0.00	0.00
14ZHST	Historical I-Funds	7190	Business Meals-Meetgs (non travel)	0.00	(140.25)	(140.25)
14ZHST	Historical I-Funds	7191	Membership Dues and Fees	0.00	0.00	0.00
14ZHST	Historical I-Funds	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14ZHST	Historical I-Funds	719Z	Other Employee Support	0.00	0.00	0.00
14ZHST	Historical I-Funds	71B0	Items for Resale	0.00	0.00	0.00
14ZHST	Historical I-Funds	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14ZHST	Historical I-Funds	71C6	Insurance	0.00	0.00	0.00
14ZHST	Historical I-Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZHST	Historical I-Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
14ZHST	Historical I-Funds	740000	Cap Equipment	0.00	0.00	0.00
14ZRNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(1,113,159.75)	0.00	0.00
14ZTNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(3,720.70)	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	71CZ	Other Expenses-Deductions	0.00	(55,618.83)	(55,618.83)
14ZUNH	Restricted Rev Adjustment- UNH	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7400	Capitalizable Equipment	0.00	(396,645.03)	(396,645.03)
14ZUNH	Restricted Rev Adjustment- UNH	740000	Cap Equipment	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7603	F&A Expenditures	0.00	(11,723,174.28)	(11,723,174.28)
14ZUNH	Restricted Rev Adjustment- UNH	760300	F&A Expenditures	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	760300	F&A Expenditures	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	760399	F&A Expenditures-Offset	(6,794.88)	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	7603	F&A Expenditures	0.00	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	760300	F&A Expenditures	0.00	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	760399	F&A Expenditures-Offset	(16,209.93)	0.00	0.00
14ZXNH	Unbilled Grants AR	760399	F&A Expenditures-Offset	(501,526.84)	0.00	0.00
14ZZNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(4,771,317.11)	0.00	0.00
159000	Ace-Net Maintenance	7101	Out of State Travel	0.00	1,630.92	1,630.92
159000	Ace-Net Maintenance	710100	Out-of-State Travel	840.82	0.00	0.00
159000	Ace-Net Maintenance	7104	Non-Employee-Student Travel	0.00	267.21	267.21
159000	Ace-Net Maintenance	7112	Research Supplies	0.00	10,192.73	10,192.73
159000	Ace-Net Maintenance	711200	Research Supplies	65.95	0.00	0.00
159000	Ace-Net Maintenance	713000	Printing & Copying-General	630.00	0.00	0.00
159000	Ace-Net Maintenance	7140	Postage	0.00	41.43	41.43
159000	Ace-Net Maintenance	716063	Maint & Repairs-Computer Hardware	40,288.76	0.00	0.00
159000	Ace-Net Maintenance	7172	Other Professional Services	0.00	0.00	0.00
159000	Ace-Net Maintenance	7180	Telecommunications	0.00	1,109.48	1,109.48
159000	Ace-Net Maintenance	718000	Telecom-General	631.38	0.00	0.00
159000	Ace-Net Maintenance	7190	Business Meals-Meetgs (non travel)	0.00	92.03	92.03
159000	Ace-Net Maintenance	719000	Business Meals-Meetings-Non Travel	52.97	0.00	0.00
159000	Ace-Net Maintenance	719100	Membership Dues & Fees	35.00	0.00	0.00
159000	Ace-Net Maintenance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159000	Ace-Net Maintenance	7400	Capitalizable Equipment	0.00	0.00	0.00
159000	Ace-Net Maintenance	7600	Internal Allocations	0.00	25,801.66	25,801.66
159000	Ace-Net Maintenance	760003	Int Alloc-Computer Usage Charge	(25,801.66)	0.00	0.00
159001	Manufacturing Management	7100	In-State Travel	0.00	1,818.27	1,818.27
159001	Manufacturing Management	7101	Out of State Travel	0.00	1,608.86	1,608.86
159001	Manufacturing Management	7102	Foreign Travel	0.00	716.74	716.74
159001	Manufacturing Management	7103	Conference-Registration Fees	0.00	2,560.00	2,560.00
159001	Manufacturing Management	7104	Non-Employee-Student Travel	0.00	1,465.43	1,465.43
159001	Manufacturing Management	710Z	Travel-Other	0.00	0.00	0.00
159001	Manufacturing Management	7111	Supplies	0.00	0.00	0.00
159001	Manufacturing Management	711100	Supplies-General	0.00	0.00	0.00
159001	Manufacturing Management	7112	Research Supplies	0.00	10,026.24	10,026.24
159001	Manufacturing Management	711200	Research Supplies	9,929.83	0.00	0.00
159001	Manufacturing Management	7130	Printing and Copying	0.00	4,205.65	4,205.65
159001	Manufacturing Management	713000	Printing & Copying-General	3,585.05	0.00	0.00
159001	Manufacturing Management	7140	Postage	0.00	638.13	638.13
159001	Manufacturing Management	714000	Postage-General	12.91	0.00	0.00
159001	Manufacturing Management	714005	Postage-Campus Mail Services	242.97	0.00	0.00
159001	Manufacturing Management	7160	Maintenance and Repairs	0.00	0.00	0.00
159001	Manufacturing Management	7161	Rentals-Leases	0.00	2,005.51	2,005.51
159001	Manufacturing Management	716100	Rentals & Leases-General	900.00	0.00	0.00
159001	Manufacturing Management	7170	Consulting	0.00	0.00	0.00
159001	Manufacturing Management	7172	Other Professional Services	0.00	11,900.00	11,900.00

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159001	Manufacturing Management	717200	Other Professional Services-General	3,170.00	0.00	0.00
159001	Manufacturing Management	7180	Telecommunications	0.00	3,221.10	3,221.10
159001	Manufacturing Management	718000	Telecom-General	714.13	0.00	0.00
159001	Manufacturing Management	7190	Business Meals-Meetgs (non travel)	0.00	756.11	756.11
159001	Manufacturing Management	7191	Membership Dues and Fees	0.00	72.50	72.50
159001	Manufacturing Management	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
159001	Manufacturing Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159001	Manufacturing Management	7400	Capitalizable Equipment	0.00	0.00	0.00
159001	Manufacturing Management	7603	F&A Expenditures	0.00	43,106.79	43,106.79
159001	Manufacturing Management	760300	F&A Expenditures	4,627.04	0.00	0.00
159002	NH Sba	7100	In-State Travel	0.00	2,040.40	2,040.40
159002	NH Sba	7101	Out of State Travel	0.00	10,681.05	10,681.05
159002	NH Sba	7103	Conference-Registration Fees	0.00	2,044.65	2,044.65
159002	NH Sba	7104	Non-Employee-Student Travel	0.00	0.00	0.00
159002	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159002	NH Sba	7111	Supplies	0.00	0.00	0.00
159002	NH Sba	7112	Research Supplies	0.00	3,631.71	3,631.71
159002	NH Sba	7130	Printing and Copying	0.00	1,714.55	1,714.55
159002	NH Sba	7140	Postage	0.00	2,039.93	2,039.93
159002	NH Sba	7160	Maintenance and Repairs	0.00	99.85	99.85
159002	NH Sba	7161	Rentals-Leases	0.00	1,132.13	1,132.13
159002	NH Sba	7172	Other Professional Services	0.00	7,523.10	7,523.10
159002	NH Sba	7180	Telecommunications	0.00	4,320.43	4,320.43
159002	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	259.74	259.74
159002	NH Sba	7191	Membership Dues and Fees	0.00	679.80	679.80
159002	NH Sba	7192	Employee Recruiting (non travel)	0.00	519.12	519.12
159002	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159002	NH Sba	7400	Capitalizable Equipment	0.00	0.00	0.00
159002	NH Sba	7603	F&A Expenditures	0.00	6,248.64	6,248.64
159003	NH Sba	7100	In-State Travel	0.00	286.35	286.35
159003	NH Sba	7103	Conference-Registration Fees	0.00	555.00	555.00
159003	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159003	NH Sba	7112	Research Supplies	0.00	1,326.80	1,326.80
159003	NH Sba	7130	Printing and Copying	0.00	74.00	74.00
159003	NH Sba	7140	Postage	0.00	74.50	74.50
159003	NH Sba	7160	Maintenance and Repairs	0.00	0.00	0.00
159003	NH Sba	7180	Telecommunications	0.00	559.00	559.00
159003	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159003	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159003	NH Sba	7603	F&A Expenditures	0.00	11,232.39	11,232.39
159004	NH Sba	7100	In-State Travel	0.00	530.88	530.88
159004	NH Sba	7103	Conference-Registration Fees	0.00	90.00	90.00
159004	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159004	NH Sba	7112	Research Supplies	0.00	1,666.42	1,666.42
159004	NH Sba	7130	Printing and Copying	0.00	40.01	40.01
159004	NH Sba	7140	Postage	0.00	0.00	0.00
159004	NH Sba	7161	Rentals-Leases	0.00	3,062.09	3,062.09
159004	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159004	NH Sba	7180	Telecommunications	0.00	153.33	153.33
159004	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159004	NH Sba	7603	F&A Expenditures	0.00	1,108.55	1,108.55
159005	NH Sba	7100	In-State Travel	0.00	328.40	328.40
159005	NH Sba	7101	Out of State Travel	0.00	286.00	286.00
159005	NH Sba	7103	Conference-Registration Fees	0.00	25.00	25.00
159005	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159005	NH Sba	7112	Research Supplies	0.00	2,471.29	2,471.29
159005	NH Sba	7130	Printing and Copying	0.00	270.19	270.19
159005	NH Sba	7140	Postage	0.00	175.62	175.62
159005	NH Sba	7161	Rentals-Leases	0.00	0.00	0.00
159005	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159005	NH Sba	7180	Telecommunications	0.00	185.67	185.67
159005	NH Sba	7191	Membership Dues and Fees	0.00	40.00	40.00
159005	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159005	NH Sba	7603	F&A Expenditures	0.00	5,499.43	5,499.43
159006	NH Sba	7100	In-State Travel	0.00	2,059.91	2,059.91
159006	NH Sba	7101	Out of State Travel	0.00	294.51	294.51
159006	NH Sba	7103	Conference-Registration Fees	0.00	540.00	540.00
159006	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159006	NH Sba	7112	Research Supplies	0.00	459.60	459.60
159006	NH Sba	7130	Printing and Copying	0.00	492.58	492.58
159006	NH Sba	7140	Postage	0.00	117.28	117.28
159006	NH Sba	7160	Maintenance and Repairs	0.00	125.00	125.00
159006	NH Sba	7180	Telecommunications	0.00	903.32	903.32
159006	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	29.95	29.95
159006	NH Sba	7191	Membership Dues and Fees	0.00	165.00	165.00
159006	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159006	NH Sba	7603	F&A Expenditures	0.00	1,037.45	1,037.45
159007	NH Sba	7100	In-State Travel	0.00	476.02	476.02
159007	NH Sba	7101	Out of State Travel	0.00	158.20	158.20
159007	NH Sba	7103	Conference-Registration Fees	0.00	880.00	880.00
159007	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159007	NH Sba	7112	Research Supplies	0.00	1,863.85	1,863.85

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159007	NH Sba	7130	Printing and Copying	0.00	93.93	93.93
159007	NH Sba	7140	Postage	0.00	51.00	51.00
159007	NH Sba	7160	Maintenance and Repairs	0.00	80.00	80.00
159007	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159007	NH Sba	7180	Telecommunications	0.00	838.52	838.52
159007	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	36.07	36.07
159007	NH Sba	7191	Membership Dues and Fees	0.00	50.00	50.00
159007	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159007	NH Sba	7603	F&A Expenditures	0.00	905.54	905.54
159008	NH Sba	7100	In-State Travel	0.00	0.00	0.00
159008	NH Sba	7101	Out of State Travel	0.00	0.00	0.00
159008	NH Sba	7103	Conference-Registration Fees	0.00	0.00	0.00
159008	NH Sba	7104	Non-Employee-Student Travel	0.00	0.00	0.00
159008	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159008	NH Sba	7112	Research Supplies	0.00	0.00	0.00
159008	NH Sba	7130	Printing and Copying	0.00	0.00	0.00
159008	NH Sba	7140	Postage	0.00	0.00	0.00
159008	NH Sba	7160	Maintenance and Repairs	0.00	0.00	0.00
159008	NH Sba	7161	Rentals-Leases	0.00	0.00	0.00
159008	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159008	NH Sba	7180	Telecommunications	0.00	0.00	0.00
159008	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159008	NH Sba	7191	Membership Dues and Fees	0.00	0.00	0.00
159008	NH Sba	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
159008	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159008	NH Sba	7400	Capitalizable Equipment	0.00	0.00	0.00
159008	NH Sba	7603	F&A Expenditures	0.00	(669.95)	(669.95)
159009	NH Sba	7100	In-State Travel	0.00	0.00	0.00
159009	NH Sba	7103	Conference-Registration Fees	0.00	0.00	0.00
159009	NH Sba	7104	Non-Employee-Student Travel	0.00	0.00	0.00
159009	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159009	NH Sba	7112	Research Supplies	0.00	0.00	0.00
159009	NH Sba	7130	Printing and Copying	0.00	0.00	0.00
159009	NH Sba	7140	Postage	0.00	0.00	0.00
159009	NH Sba	7160	Maintenance and Repairs	0.00	0.00	0.00
159009	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159009	NH Sba	7180	Telecommunications	0.00	0.00	0.00
159009	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159009	NH Sba	7191	Membership Dues and Fees	0.00	0.00	0.00
159009	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159009	NH Sba	7603	F&A Expenditures	0.00	0.00	0.00
159010	NH Sba	7100	In-State Travel	0.00	0.00	0.00
159010	NH Sba	7101	Out of State Travel	0.00	0.00	0.00
159010	NH Sba	7103	Conference-Registration Fees	0.00	0.00	0.00
159010	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159010	NH Sba	7112	Research Supplies	0.00	0.00	0.00
159010	NH Sba	7130	Printing and Copying	0.00	0.00	0.00
159010	NH Sba	7140	Postage	0.00	0.00	0.00
159010	NH Sba	7160	Maintenance and Repairs	0.00	0.00	0.00
159010	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159010	NH Sba	7180	Telecommunications	0.00	0.00	0.00
159010	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159010	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159010	NH Sba	7603	F&A Expenditures	0.00	0.00	0.00
159011	NH Sba	7100	In-State Travel	0.00	0.00	0.00
159011	NH Sba	7101	Out of State Travel	0.00	0.00	0.00
159011	NH Sba	7103	Conference-Registration Fees	0.00	0.00	0.00
159011	NH Sba	7112	Research Supplies	0.00	0.00	0.00
159011	NH Sba	7140	Postage	0.00	0.00	0.00
159011	NH Sba	7160	Maintenance and Repairs	0.00	0.00	0.00
159011	NH Sba	7161	Rentals-Leases	0.00	0.00	0.00
159011	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159011	NH Sba	7180	Telecommunications	0.00	0.00	0.00
159011	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159011	NH Sba	7191	Membership Dues and Fees	0.00	0.00	0.00
159011	NH Sba	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
159011	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159011	NH Sba	7603	F&A Expenditures	0.00	0.00	0.00
159012	NH Sba	7100	In-State Travel	0.00	0.00	0.00
159012	NH Sba	7101	Out of State Travel	0.00	0.00	0.00
159012	NH Sba	7103	Conference-Registration Fees	0.00	0.00	0.00
159012	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159012	NH Sba	7112	Research Supplies	0.00	0.00	0.00
159012	NH Sba	7140	Postage	0.00	0.00	0.00
159012	NH Sba	7161	Rentals-Leases	0.00	0.00	0.00
159012	NH Sba	7172	Other Professional Services	0.00	0.00	0.00
159012	NH Sba	7180	Telecommunications	0.00	0.00	0.00
159012	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159012	NH Sba	7191	Membership Dues and Fees	0.00	0.00	0.00
159012	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159012	NH Sba	7603	F&A Expenditures	0.00	0.00	0.00
159013	NH Sba	7100	In-State Travel	0.00	0.00	0.00

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159013	NH Sba	7101	Out of State Travel	0.00	0.00	0.00
159013	NH Sba	7103	Conference-Registration Fees	0.00	0.00	0.00
159013	NH Sba	710Z	Travel-Other	0.00	0.00	0.00
159013	NH Sba	7112	Research Supplies	0.00	0.00	0.00
159013	NH Sba	7130	Printing and Copying	0.00	0.00	0.00
159013	NH Sba	7140	Postage	0.00	0.00	0.00
159013	NH Sba	7161	Rentals-Leases	0.00	0.00	0.00
159013	NH Sba	7180	Telecommunications	0.00	0.00	0.00
159013	NH Sba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159013	NH Sba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159013	NH Sba	7603	F&A Expenditures	0.00	0.00	0.00
159014	2001 NH Sbd	7100	In-State Travel	0.00	3,511.00	3,511.00
159014	2001 NH Sbd	710000	In-State Travel	5,082.60	0.00	0.00
159014	2001 NH Sbd	710020	In-State Travel-Prof Dev	2,422.79	0.00	0.00
159014	2001 NH Sbd	7101	Out of State Travel	0.00	5,830.73	5,830.73
159014	2001 NH Sbd	710100	Out-of-State Travel	46.00	0.00	0.00
159014	2001 NH Sbd	710115	Out-of-State Travel-Prof Dev	1,827.78	0.00	0.00
159014	2001 NH Sbd	7103	Conference-Registration Fees	0.00	4,081.50	4,081.50
159014	2001 NH Sbd	710300	Conference Registration Fees	980.00	0.00	0.00
159014	2001 NH Sbd	7104	Non-Employee-Student Travel	0.00	155.60	155.60
159014	2001 NH Sbd	710400	Student or Non-Emp Travel	0.00	0.00	0.00
159014	2001 NH Sbd	710Z	Travel-Other	0.00	0.00	0.00
159014	2001 NH Sbd	711100	Supplies-General	0.00	0.00	0.00
159014	2001 NH Sbd	7112	Research Supplies	0.00	2,599.01	2,599.01
159014	2001 NH Sbd	711200	Research Supplies	6,969.20	0.00	0.00
159014	2001 NH Sbd	7130	Printing and Copying	0.00	3,865.20	3,865.20
159014	2001 NH Sbd	713000	Printing & Copying-General	1,358.99	0.00	0.00
159014	2001 NH Sbd	7140	Postage	0.00	595.05	595.05
159014	2001 NH Sbd	714000	Postage-General	65.05	0.00	0.00
159014	2001 NH Sbd	714005	Postage-Campus Mail Services	1,377.37	0.00	0.00
159014	2001 NH Sbd	714010	Postage-Off Campus Mail Services	80.50	0.00	0.00
159014	2001 NH Sbd	7160	Maintenance and Repairs	0.00	112.91	112.91
159014	2001 NH Sbd	716000	Maintenance & Repairs-General	112.38	0.00	0.00
159014	2001 NH Sbd	716100	Rentals & Leases-General	68.07	0.00	0.00
159014	2001 NH Sbd	7172	Other Professional Services	0.00	14,514.25	14,514.25
159014	2001 NH Sbd	717200	Other Professional Services-General	9,316.73	0.00	0.00
159014	2001 NH Sbd	7180	Telecommunications	0.00	3,610.52	3,610.52
159014	2001 NH Sbd	718000	Telecom-General	4,521.85	0.00	0.00
159014	2001 NH Sbd	718002	Telecom-Fixed (Basic Phone Service)	275.17	0.00	0.00
159014	2001 NH Sbd	718016	Telecom-Usage (Tolls)	177.48	0.00	0.00
159014	2001 NH Sbd	7190	Business Meals-Meetgs (non travel)	0.00	3,101.10	3,101.10
159014	2001 NH Sbd	719000	Business Meals-Meetings-Non Travel	552.03	0.00	0.00
159014	2001 NH Sbd	7191	Membership Dues and Fees	0.00	3,340.00	3,340.00
159014	2001 NH Sbd	719100	Membership Dues & Fees	(1,384.50)	0.00	0.00
159014	2001 NH Sbd	7192	Employee Recruiting (non travel)	0.00	805.82	805.82
159014	2001 NH Sbd	719200	Employee Recruiting-General	94.50	0.00	0.00
159014	2001 NH Sbd	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159014	2001 NH Sbd	7400	Capitalizable Equipment	0.00	0.00	0.00
159014	2001 NH Sbd	7603	F&A Expenditures	0.00	32,343.60	32,343.60
159014	2001 NH Sbd	760300	F&A Expenditures	47,586.95	0.00	0.00
159015	2001 NH Sbd	7100	In-State Travel	0.00	288.78	288.78
159015	2001 NH Sbd	7103	Conference-Registration Fees	0.00	21.00	21.00
159015	2001 NH Sbd	7104	Non-Employee-Student Travel	0.00	0.00	0.00
159015	2001 NH Sbd	710Z	Travel-Other	0.00	0.00	0.00
159015	2001 NH Sbd	7112	Research Supplies	0.00	297.53	297.53
159015	2001 NH Sbd	711200	Research Supplies	39.95	0.00	0.00
159015	2001 NH Sbd	7130	Printing and Copying	0.00	1,714.53	1,714.53
159015	2001 NH Sbd	713000	Printing & Copying-General	82.00	0.00	0.00
159015	2001 NH Sbd	7140	Postage	0.00	30.60	30.60
159015	2001 NH Sbd	716000	Maintenance & Repairs-General	89.90	0.00	0.00
159015	2001 NH Sbd	7172	Other Professional Services	0.00	0.00	0.00
159015	2001 NH Sbd	7180	Telecommunications	0.00	277.16	277.16
159015	2001 NH Sbd	718000	Telecom-General	248.66	0.00	0.00
159015	2001 NH Sbd	7191	Membership Dues and Fees	0.00	87.50	87.50
159015	2001 NH Sbd	719100	Membership Dues & Fees	122.39	0.00	0.00
159015	2001 NH Sbd	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159015	2001 NH Sbd	7603	F&A Expenditures	0.00	735.54	735.54
159015	2001 NH Sbd	760300	F&A Expenditures	151.55	0.00	0.00
159016	2001 NH Sbd	7100	In-State Travel	0.00	246.35	246.35
159016	2001 NH Sbd	710000	In-State Travel	1,132.75	0.00	0.00
159016	2001 NH Sbd	710100	Out-of-State Travel	86.60	0.00	0.00
159016	2001 NH Sbd	710300	Conference Registration Fees	40.00	0.00	0.00
159016	2001 NH Sbd	710Z	Travel-Other	0.00	0.00	0.00
159016	2001 NH Sbd	711200	Research Supplies	192.53	0.00	0.00
159016	2001 NH Sbd	7130	Printing and Copying	0.00	287.57	287.57
159016	2001 NH Sbd	713000	Printing & Copying-General	510.39	0.00	0.00
159016	2001 NH Sbd	718000	Telecom-General	326.02	0.00	0.00
159016	2001 NH Sbd	719000	Business Meals-Meetings-Non Travel	4.99	0.00	0.00
159016	2001 NH Sbd	719200	Employee Recruiting-General	172.80	0.00	0.00
159016	2001 NH Sbd	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159016	2001 NH Sbd	7603	F&A Expenditures	0.00	138.82	138.82
159016	2001 NH Sbd	760300	F&A Expenditures	641.20	0.00	0.00

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159017	2001 NH Sbdc	7100	In-State Travel	0.00	476.26	476.26
159017	2001 NH Sbdc	710000	In-State Travel	805.68	0.00	0.00
159017	2001 NH Sbdc	710300	Conference Registration Fees	10.00	0.00	0.00
159017	2001 NH Sbdc	710Z	Travel-Other	0.00	0.00	0.00
159017	2001 NH Sbdc	7112	Research Supplies	0.00	286.40	286.40
159017	2001 NH Sbdc	711200	Research Supplies	699.65	0.00	0.00
159017	2001 NH Sbdc	7130	Printing and Copying	0.00	709.17	709.17
159017	2001 NH Sbdc	7140	Postage	0.00	317.81	317.81
159017	2001 NH Sbdc	714000	Postage-General	204.00	0.00	0.00
159017	2001 NH Sbdc	7160	Maintenance and Repairs	0.00	600.00	600.00
159017	2001 NH Sbdc	7180	Telecommunications	0.00	1,357.83	1,357.83
159017	2001 NH Sbdc	718000	Telecom-General	442.56	0.00	0.00
159017	2001 NH Sbdc	7190	Business Meals-Meetgs (non travel)	0.00	90.64	90.64
159017	2001 NH Sbdc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159017	2001 NH Sbdc	7603	F&A Expenditures	0.00	952.68	952.68
159017	2001 NH Sbdc	760300	F&A Expenditures	562.09	0.00	0.00
159018	2001 NH Sbdc	7100	In-State Travel	0.00	929.00	929.00
159018	2001 NH Sbdc	710Z	Travel-Other	0.00	0.00	0.00
159018	2001 NH Sbdc	7112	Research Supplies	0.00	488.60	488.60
159018	2001 NH Sbdc	711200	Research Supplies	16.35	0.00	0.00
159018	2001 NH Sbdc	7130	Printing and Copying	0.00	49.07	49.07
159018	2001 NH Sbdc	7140	Postage	0.00	78.50	78.50
159018	2001 NH Sbdc	7161	Rentals-Leases	0.00	1,200.00	1,200.00
159018	2001 NH Sbdc	7180	Telecommunications	0.00	1,024.83	1,024.83
159018	2001 NH Sbdc	718000	Telecom-General	213.65	0.00	0.00
159018	2001 NH Sbdc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159018	2001 NH Sbdc	7603	F&A Expenditures	0.00	0.00	0.00
159019	2001 NH Sbdc	7100	In-State Travel	0.00	713.35	713.35
159019	2001 NH Sbdc	710000	In-State Travel	473.25	0.00	0.00
159019	2001 NH Sbdc	710100	Out-of-State Travel	320.75	0.00	0.00
159019	2001 NH Sbdc	710Z	Travel-Other	0.00	0.00	0.00
159019	2001 NH Sbdc	7112	Research Supplies	0.00	47.82	47.82
159019	2001 NH Sbdc	711200	Research Supplies	10.21	0.00	0.00
159019	2001 NH Sbdc	7130	Printing and Copying	0.00	251.22	251.22
159019	2001 NH Sbdc	7140	Postage	0.00	30.60	30.60
159019	2001 NH Sbdc	714000	Postage-General	51.00	0.00	0.00
159019	2001 NH Sbdc	716000	Maintenance & Repairs-General	74.91	0.00	0.00
159019	2001 NH Sbdc	716100	Rentals & Leases-General	175.00	0.00	0.00
159019	2001 NH Sbdc	717200	Other Professional Services-General	256.53	0.00	0.00
159019	2001 NH Sbdc	7180	Telecommunications	0.00	825.04	825.04
159019	2001 NH Sbdc	718000	Telecom-General	732.58	0.00	0.00
159019	2001 NH Sbdc	718016	Telecom-Usage (Tolls)	37.74	0.00	0.00
159019	2001 NH Sbdc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159020	2001 NH Sbdc	7100	In-State Travel	0.00	17.03	17.03
159020	2001 NH Sbdc	710000	In-State Travel	25.25	0.00	0.00
159020	2001 NH Sbdc	710Z	Travel-Other	0.00	0.00	0.00
159020	2001 NH Sbdc	7112	Research Supplies	0.00	321.46	321.46
159020	2001 NH Sbdc	711200	Research Supplies	26.01	0.00	0.00
159020	2001 NH Sbdc	7130	Printing and Copying	0.00	20.99	20.99
159020	2001 NH Sbdc	7140	Postage	0.00	30.60	30.60
159020	2001 NH Sbdc	7180	Telecommunications	0.00	434.63	434.63
159020	2001 NH Sbdc	718000	Telecom-General	121.42	0.00	0.00
159020	2001 NH Sbdc	719100	Membership Dues & Fees	152.61	0.00	0.00
159020	2001 NH Sbdc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159020	2001 NH Sbdc	7603	F&A Expenditures	0.00	214.41	214.41
159020	2001 NH Sbdc	760300	F&A Expenditures	84.58	0.00	0.00
159021	Federal & State Tech	710000	In-State Travel	824.04	0.00	0.00
159021	Federal & State Tech	710100	Out-of-State Travel	3,291.28	0.00	0.00
159021	Federal & State Tech	710300	Conference Registration Fees	895.00	0.00	0.00
159021	Federal & State Tech	710Z00	Travel-Other	0.00	0.00	0.00
159021	Federal & State Tech	711100	Supplies-General	0.00	0.00	0.00
159021	Federal & State Tech	711200	Research Supplies	2,298.56	0.00	0.00
159021	Federal & State Tech	713000	Printing & Copying-General	42.02	0.00	0.00
159021	Federal & State Tech	714010	Postage-Off Campus Mail Services	18.31	0.00	0.00
159021	Federal & State Tech	716110	Rentals-Copier	244.58	0.00	0.00
159021	Federal & State Tech	718000	Telecom-General	406.44	0.00	0.00
159021	Federal & State Tech	719000	Business Meals-Meetings-Non Travel	150.98	0.00	0.00
159021	Federal & State Tech	740000	Cap Equipment	0.00	0.00	0.00
159021	Federal & State Tech	760300	F&A Expenditures	8,775.26	0.00	0.00
159022	Central	710000	In-State Travel	2,384.23	0.00	0.00
159022	Central	710020	In-State Travel-Prof Dev	141.81	0.00	0.00
159022	Central	710100	Out-of-State Travel	1,286.11	0.00	0.00
159022	Central	710115	Out-of-State Travel-Prof Dev	3,228.17	0.00	0.00
159022	Central	710300	Conference Registration Fees	1,557.50	0.00	0.00
159022	Central	710400	Student or Non-Emp Travel	16.93	0.00	0.00
159022	Central	711100	Supplies-General	36.92	0.00	0.00
159022	Central	711200	Research Supplies	5,441.59	0.00	0.00
159022	Central	713000	Printing & Copying-General	4,588.93	0.00	0.00
159022	Central	714000	Postage-General	886.31	0.00	0.00
159022	Central	714010	Postage-Off Campus Mail Services	248.02	0.00	0.00
159022	Central	716000	Maintenance & Repairs-General	3,327.60	0.00	0.00
159022	Central	716100	Rentals & Leases-General	994.67	0.00	0.00

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159022	Central	716110	Rentals-Copier	53.50	0.00	0.00
159022	Central	717200	Other Professional Services-General	2,330.00	0.00	0.00
159022	Central	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
159022	Central	718000	Telecom-General	1,733.77	0.00	0.00
159022	Central	718002	Telecom-Fixed (Basic Phone Service)	738.64	0.00	0.00
159022	Central	718014	Telecom-Telephone Equipment	690.00	0.00	0.00
159022	Central	718016	Telecom-Usage (Tolls)	394.13	0.00	0.00
159022	Central	719000	Business Meals-Meetings-Non Travel	736.74	0.00	0.00
159022	Central	719100	Membership Dues & Fees	1,650.00	0.00	0.00
159022	Central	740000	Cap Equipment	0.00	0.00	0.00
159022	Central	760300	F&A Expenditures	26,703.94	0.00	0.00
159023	Training	710000	In-State Travel	129.38	0.00	0.00
159023	Training	711200	Research Supplies	0.00	0.00	0.00
159023	Training	714010	Postage-Off Campus Mail Services	68.00	0.00	0.00
159023	Training	716110	Rentals-Copier	122.24	0.00	0.00
159023	Training	718000	Telecom-General	269.59	0.00	0.00
159023	Training	760300	F&A Expenditures	117.84	0.00	0.00
159024	Nashua	710000	In-State Travel	504.23	0.00	0.00
159024	Nashua	710300	Conference Registration Fees	105.00	0.00	0.00
159024	Nashua	711200	Research Supplies	383.11	0.00	0.00
159024	Nashua	713000	Printing & Copying-General	254.55	0.00	0.00
159024	Nashua	714010	Postage-Off Campus Mail Services	61.55	0.00	0.00
159024	Nashua	716110	Rentals-Copier	15.75	0.00	0.00
159024	Nashua	718000	Telecom-General	332.05	0.00	0.00
159024	Nashua	760300	F&A Expenditures	331.28	0.00	0.00
159025	Seacoast	710000	In-State Travel	712.35	0.00	0.00
159025	Seacoast	711100	Supplies-General	36.92	0.00	0.00
159025	Seacoast	711200	Research Supplies	477.29	0.00	0.00
159025	Seacoast	714010	Postage-Off Campus Mail Services	404.74	0.00	0.00
159025	Seacoast	718000	Telecom-General	560.17	0.00	0.00
159025	Seacoast	760300	F&A Expenditures	438.30	0.00	0.00
159026	North Country	710000	In-State Travel	947.01	0.00	0.00
159026	North Country	711200	Research Supplies	198.84	0.00	0.00
159026	North Country	714010	Postage-Off Campus Mail Services	93.85	0.00	0.00
159026	North Country	716100	Rentals & Leases-General	700.00	0.00	0.00
159026	North Country	718000	Telecom-General	833.84	0.00	0.00
159026	North Country	760300	F&A Expenditures	554.72	0.00	0.00
159027	Manchester	710000	In-State Travel	249.47	0.00	0.00
159027	Manchester	711200	Research Supplies	316.03	0.00	0.00
159027	Manchester	714010	Postage-Off Campus Mail Services	103.79	0.00	0.00
159027	Manchester	716000	Maintenance & Repairs-General	30.00	0.00	0.00
159027	Manchester	716100	Rentals & Leases-General	402.08	0.00	0.00
159027	Manchester	716110	Rentals-Copier	177.27	0.00	0.00
159027	Manchester	718000	Telecom-General	983.72	0.00	0.00
159027	Manchester	718014	Telecom-Telephone Equipment	260.00	0.00	0.00
159027	Manchester	718016	Telecom-Usage (Tolls)	8.43	0.00	0.00
159027	Manchester	760300	F&A Expenditures	506.16	0.00	0.00
159028	ACE-Net Operations	710000	In-State Travel	0.00	0.00	0.00
159028	ACE-Net Operations	710200	Foreign Travel	1,450.08	0.00	0.00
159028	ACE-Net Operations	711164	Supplies-Computer (Non Peripherals)	22,070.08	0.00	0.00
159028	ACE-Net Operations	7112	Research Supplies	0.00	0.00	0.00
159028	ACE-Net Operations	718010	Telecom-Telephone Recovery	71.95	0.00	0.00
159028	ACE-Net Operations	760300	F&A Expenditures	11,858.38	0.00	0.00
159HST	Small Business Administration	7100	In-State Travel	0.00	0.00	0.00
159HST	Small Business Administration	7101	Out of State Travel	0.00	0.00	0.00
159HST	Small Business Administration	7103	Conference-Registration Fees	0.00	0.00	0.00
159HST	Small Business Administration	7104	Non-Employee-Student Travel	0.00	0.00	0.00
159HST	Small Business Administration	710Z	Travel-Other	0.00	0.00	0.00
159HST	Small Business Administration	7111	Supplies	0.00	0.00	0.00
159HST	Small Business Administration	7130	Printing and Copying	0.00	0.00	0.00
159HST	Small Business Administration	7140	Postage	0.00	0.00	0.00
159HST	Small Business Administration	7160	Maintenance and Repairs	0.00	0.00	0.00
159HST	Small Business Administration	7161	Rentals-Leases	0.00	0.00	0.00
159HST	Small Business Administration	7170	Consulting	0.00	0.00	0.00
159HST	Small Business Administration	7172	Other Professional Services	0.00	0.00	0.00
159HST	Small Business Administration	7180	Telecommunications	0.00	0.00	0.00
159HST	Small Business Administration	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
159HST	Small Business Administration	7191	Membership Dues and Fees	0.00	0.00	0.00
159HST	Small Business Administration	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
159HST	Small Business Administration	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
159HST	Small Business Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
159HST	Small Business Administration	7400	Capitalizable Equipment	0.00	0.00	0.00
159HST	Small Business Administration	7600	Internal Allocations	0.00	0.00	0.00
159HST	Small Business Administration	7603	F&A Expenditures	0.00	2,666.12	2,666.12
15C000	NH Regional Humanities Cent/Cost Sh	7603	F&A Expenditures	0.00	11,978.51	11,978.51
15C001	Innovative Uv Technologies /Cost Sh	7603	F&A Expenditures	0.00	10,311.65	10,311.65
15C005	UNH Impact Center /Cost Sh	7603	F&A Expenditures	0.00	2,729.04	2,729.04
15C005	UNH Impact Center /Cost Sh	760300	F&A Expenditures	7,416.63	0.00	0.00
15C006	Eelgrass Commercial Fishing/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C006	Eelgrass Commercial Fishing/Cost Sh	760300	F&A Expenditures	690.32	0.00	0.00
15C009	Child Welfare Training /Cost Sh	7603	F&A Expenditures	0.00	12,796.54	12,796.54
15C009	Child Welfare Training /Cost Sh	760300	F&A Expenditures	6,103.36	0.00	0.00



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15C011	Undergrd - Bosnia/Herzegovia/Cost Sh	7603	F&A Expenditures	0.00	5,092.95	5,092.95
15C012	NE Mini Society Project /Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	7603	F&A Expenditures	0.00	4,199.55	4,199.55
15C013	Mexico's Subnational Electo/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C015	Training Services for Nhdj/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C018	Franklin Pierce Pto Study /Cost Sh	7603	F&A Expenditures	0.00	9,788.63	9,788.63
15C019	NH Sea Level Rise Study /Cost Sh	7603	F&A Expenditures	0.00	1,539.62	1,539.62
15C021	Chem. Choices - Pbt Screeni/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	760300	F&A Expenditures	2,102.34	0.00	0.00
15C022	Restoration of Eelgrass /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C023	Globe Science Communicatio/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C029	Domestic Violence Training /Cost Sh	7603	F&A Expenditures	0.00	786.35	786.35
15C031	Teachers Institute /Cost Sh	7603	F&A Expenditures	0.00	1,496.68	1,496.68
15C034	Efficient Parallel Computat/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C036	Metallofullerenes Dynamics /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C040	Siple Dome Deep Ice Core /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C041	Ridge Coordinating Office /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C042	Pp2 of Metal Finishers /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	760300	F&A Expenditures	95.10	0.00	0.00
15C044	Large-Scale Ecological Decl/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C045	Dry Valleys Environmental /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C046	Processes During Reading /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C055	Advanced Communications Sys/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C056	National Ice Core Lab /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C057	Apple Scab Control -Fungcid/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C063	Student Support Services /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C064	Student Support Services /Cost Sh	7603	F&A Expenditures	0.00	1,877.87	1,877.87
15C064	Student Support Services /Cost Sh	760300	F&A Expenditures	378.34	0.00	0.00
15C065	Student Support Services /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C071	Uv Ground Water Disinfectio/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C078	Intl Undergraduate Program /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C079	Intl Undergraduate Program /Cost Sh	7603	F&A Expenditures	0.00	405.07	405.07
15C081	Intl Undergraduate Program /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	7603	F&A Expenditures	0.00	2,647.33	2,647.33
15C082	University Affiliated Progr/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C083	University Affiliated Progr/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C084	University Affiliated Progr/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C085	Markers of Stree in Trees /Cost Sh	7603	F&A Expenditures	0.00	1,430.86	1,430.86
15C085	Markers of Stree in Trees /Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C086	Ahec Program /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C093	New England Culture /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C096	NE Cottontail in Maine /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C097	Land Cover/Biology Globe /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C098	Crab Species - M. Tyrrell /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C099	Welform Reform Process /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C100	Impact /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C101	Family Violence Prevention /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C102	Family Violence Prevention /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C107	Chromatopraphs & Equipment /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	760300	F&A Expenditures	15,185.24	0.00	0.00
15C112	Empowerment Project /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C116	Children With Autism /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C118	NH Nutrition Education Plan/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C119	NH Nutrition Education Plan/Cost Sh	7603	F&A Expenditures	0.00	8,455.82	8,455.82
15C120	NH Nutrition Education Plan/Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C120	NH Nutrition Education Plan/Cost Sh	7603	F&A Expenditures	0.00	34,512.37	34,512.37
15C120	NH Nutrition Education Plan/Cost Sh	760300	F&A Expenditures	8,440.16	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	760300	F&A Expenditures	52,993.89	0.00	0.00
15C125	Path Research Project /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C127	Hampton/Seabrook Harbor Stu/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C129	Bedrock Geologic Maps on S /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C130	Bedrock Geologic Maps on S /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C131	Contamination Sources to Co/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	7603	F&A Expenditures	0.00	1,065.85	1,065.85
15C136	School Resource Officer Pro/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C137	Dissolved Organic Nitrogen /Cost Sh	7603	F&A Expenditures	0.00	465.97	465.97
15C138	NH Estuaries Project /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C140	NH Estuaries Project /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C143	Sea Grant Match /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C147	NH Wrrc Program /Cost Sh	7112	Research Supplies	0.00	9,266.68	9,266.68
15C147	NH Wrrc Program /Cost Sh	7400	Capitalizable Equipment	0.00	5,826.12	5,826.12
15C149	NH Wrrc Program /Cost Sh	7112	Research Supplies	0.00	4,682.18	4,682.18
15C149	NH Wrrc Program /Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C150	Microcystins Survey of Lake/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C151	NH Wrrc Program /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C154	1996 NH Wrrc Base Support /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C155	1996 NH Wrrc Base Support /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C156	1997 Wrrc Base Support /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C157	Statewide Water Resources /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00

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15C158	1998 Wrrc Support /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C159	NH Wrrc Program /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C161	97-99 Sea Grant Match /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	7111	Supplies	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	7112	Research Supplies	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	7180	Telecommunications	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C164	Sea Grant Match /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C166	Enhancement Match 1996-98 C/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C167	Capability/Assessment Plan /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C168	Sea Grant Match /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C170	Sea Grant Match /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	760300	F&A Expenditures	2,584.12	0.00	0.00
15C177	Paleomagnetic Equipment /Cost Sh	7112	Research Supplies	0.00	855.34	855.34
15C177	Paleomagnetic Equipment /Cost Sh	711200	Research Supplies	10,732.61	0.00	0.00
15C177	Paleomagnetic Equipment /Cost Sh	714005	Postage-Campus Mail Services	374.99	0.00	0.00
15C177	Paleomagnetic Equipment /Cost Sh	718000	Telecom-General	394.50	0.00	0.00
15C177	Paleomagnetic Equipment /Cost Sh	7400	Capitalizable Equipment	0.00	0.00	0.00
15C177	Paleomagnetic Equipment /Cost Sh	740000	Cap Equipment	38,599.94	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	711200	Research Supplies	4,714.60	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	760300	F&A Expenditures	3,267.44	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	760300	F&A Expenditures	3,806.80	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	760300	F&A Expenditures	21,028.33	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	760300	F&A Expenditures	6,560.41	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	760300	F&A Expenditures	8,235.21	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	7112	Research Supplies	0.00	4,292.82	4,292.82
15C184	2001 Water Resources Resear/Cost Sh	711200	Research Supplies	(4,206.59)	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	7400	Capitalizable Equipment	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	740000	Cap Equipment	26,896.44	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	7603	F&A Expenditures	0.00	1,910.31	1,910.31
15C184	2001 Water Resources Resear/Cost Sh	760300	F&A Expenditures	(1,892.98)	0.00	0.00
15C185	2001 Water Resources Resear/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	710Z	Travel-Other	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C186	2001 Water Resources Resear/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	717210	Oth Prof Ser-Honoraria	6,688.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	760300	F&A Expenditures	6,092.10	0.00	0.00
15C188	Coll Brook Meadow Restorati/Cost Sh	717000	Consulting-General	0.00	0.00	0.00
15C188	Coll Brook Meadow Restorati/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	7111	Supplies	0.00	671.72	671.72
15C189	Oyster River Watershed /Cost Sh	7112	Research Supplies	0.00	169.47	169.47
15C189	Oyster River Watershed /Cost Sh	7603	F&A Expenditures	0.00	1,710.67	1,710.67
15C189	Oyster River Watershed /Cost Sh	760300	F&A Expenditures	3,720.70	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	760300	F&A Expenditures	1,309.40	0.00	0.00
15C194	Winnipeg Uv Study /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C199	Student Support Services /Cost Sh	760300	F&A Expenditures	2,211.94	0.00	0.00
15C203	University Affiliated Progr/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	7603	F&A Expenditures	0.00	5,734.75	5,734.75
15C204	Disinfection By-Product /Cost Sh	760300	F&A Expenditures	5,776.93	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	760300	F&A Expenditures	63,350.79	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovia/Cost Sh	710000	In-State Travel	86.40	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovia/Cost Sh	710Z00	Travel-Other	0.00	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovia/Cost Sh	711100	Supplies-General	0.00	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovia/Cost Sh	722210	Participant Sup-Other	60.00	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovia/Cost Sh	760300	F&A Expenditures	114.89	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovia/Cost Sh	760300	F&A Expenditures	8,045.54	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	760300	F&A Expenditures	2,078.77	0.00	0.00
15C209	RIBOTYPING TRACKING SOURCES/Cost Sh	711100	Supplies-General	0.00	0.00	0.00
15C209	RIBOTYPING TRACKING SOURCES/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C210	RIBOTYPING TRACKING SOURCES/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	760300	F&A Expenditures	6,657.58	0.00	0.00
15C213	LUTEIN BIOAVAILABILITY /Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	760300	F&A Expenditures	7,901.06	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	710000	In-State Travel	0.00	0.00	0.00
15C223	STUDENT SUPPORT SERVICES /Cost Sh	722200	Participant Support	15,178.68	0.00	0.00
15C224	Freedom Support Act	722210	Participant Sup-Other	8,036.00	0.00	0.00
15C225	Essential Facility Inspection	760300	F&A Expenditures	0.00	0.00	0.00

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15C226	Dfirm Preparation	760300	F&A Expenditures	0.00	0.00	0.00
15C230	Biochemical/Molecular	740000	Cap Equipment	0.00	0.00	0.00
15C230	Biochemical/Molecular	740100	Equipment Lease-Purchase	13,872.93	0.00	0.00
15C231	Control Inflammation/Cancer	740000	Cap Equipment	51,444.00	0.00	0.00
15C232	Victim Witness Advocate	710000	In-State Travel	0.00	0.00	0.00
15C232	Victim Witness Advocate	710Z00	Travel-Other	0.00	0.00	0.00
15C232	Victim Witness Advocate	711100	Supplies-General	0.00	0.00	0.00
15C232	Victim Witness Advocate	715020	Non-Cap Equip-under \$1,000	2,810.00	0.00	0.00
15C232	Victim Witness Advocate	716027	Maint & Repairs-Vehicle-Gas-Oil	1,719.37	0.00	0.00
15C232	Victim Witness Advocate	718000	Telecom-General	203.00	0.00	0.00
15C232	Victim Witness Advocate	71C600	Insurance	230.90	0.00	0.00
15C233	New Hampshire Teachers as Scholars	711100	Supplies-General	200.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	7112	Research Supplies	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	719000	Business Meals-Meetings-Non Travel	768.25	0.00	0.00
15C235	System-Wide Monitoring for the Grea	760300	F&A Expenditures	0.00	0.00	0.00
15C236	Federal & State Tech Partnership Pr	7112	Research Supplies	0.00	0.00	0.00
15C236	Federal & State Tech Partnership Pr	760300	F&A Expenditures	0.00	0.00	0.00
15C237	Habitat Restoration @ Sth Mill Pond	760300	F&A Expenditures	0.00	0.00	0.00
15C238	NH Off of St Plan-NH Estuaries-Hamt	717000	Consulting-General	0.00	0.00	0.00
15C238	NH Off of St Plan-NH Estuaries-Hamt	760300	F&A Expenditures	0.00	0.00	0.00
15C239	Program Improvement--TSAS Carl Perk	760300	F&A Expenditures	0.00	0.00	0.00
15C242	Manchester Millyard Sustainable Lan	760300	F&A Expenditures	1,822.32	0.00	0.00
15C243	WRRRC 2002: Cost Share Land Use	717200	Other Professional Services-General	0.00	0.00	0.00
15C243	WRRRC 2002: Cost Share Land Use	760300	F&A Expenditures	0.00	0.00	0.00
15C244	WRRRC 2002: Cost Share Hampton	760300	F&A Expenditures	0.00	0.00	0.00
15C245	WRRRC 2002: Cost Share Lamprey	7112	Research Supplies	0.00	0.00	0.00
15C245	WRRRC 2002: Cost Share Lamprey	717200	Other Professional Services-General	0.00	0.00	0.00
15C245	WRRRC 2002: Cost Share Lamprey	760300	F&A Expenditures	0.00	0.00	0.00
15C247	Pallet Phyto Sanitary Project	760300	F&A Expenditures	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	7112	Research Supplies	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	760300	F&A Expenditures	0.00	0.00	0.00
15C249	Culvert Impacts on Fish in Marshes	7112	Research Supplies	0.00	0.00	0.00
15C249	Culvert Impacts on Fish in Marshes	760300	F&A Expenditures	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels	7112	Research Supplies	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels	760300	F&A Expenditures	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	760300	F&A Expenditures	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	760300	F&A Expenditures	403.51	0.00	0.00
15C256	Conservation Assessment Program/CS	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	710000	In-State Travel	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	711100	Supplies-General	181.06	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	7112	Research Supplies	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	711200	Research Supplies	215.44	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	717000	Consulting-General	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	740000	Cap Equipment	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	760300	F&A Expenditures	0.00	0.00	0.00
15C258	White Mtns Stream Classification	7112	Research Supplies	0.00	0.00	0.00
15C258	White Mtns Stream Classification	711200	Research Supplies	817.75	0.00	0.00
15C258	White Mtns Stream Classification	760300	F&A Expenditures	81.78	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	7112	Research Supplies	0.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	760300	F&A Expenditures	25,068.62	0.00	0.00
15C260	Research and Discover	710000	In-State Travel	0.00	0.00	0.00
15C260	Research and Discover	710200	Foreign Travel	672.00	0.00	0.00
15C260	Research and Discover	711200	Research Supplies	0.00	0.00	0.00
15C260	Research and Discover	760300	F&A Expenditures	1,014.81	0.00	0.00
15C261	An Examination of NE Class & Place	710000	In-State Travel	0.00	0.00	0.00
15C261	An Examination of NE Class & Place	7112	Research Supplies	0.00	0.00	0.00
15C261	An Examination of NE Class & Place	717000	Consulting-General	0.00	0.00	0.00
15C262	WWRA Disenfection at CVA Supply	760300	F&A Expenditures	0.00	0.00	0.00
15C263	Minimizing Farm Bus Succession/CS	760300	F&A Expenditures	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat/CS	760300	F&A Expenditures	0.00	0.00	0.00
15C265	2002 Cost Share	711200	Research Supplies	0.00	0.00	0.00
15C265	2002 Cost Share	760300	F&A Expenditures	40,613.43	0.00	0.00
15C266	NE Community Heritage	710000	In-State Travel	0.00	0.00	0.00
15C266	NE Community Heritage	7112	Research Supplies	0.00	0.00	0.00
15C266	NE Community Heritage	713010	Printing & Copying-Publications	0.00	0.00	0.00
15C266	NE Community Heritage	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
15C266	NE Community Heritage	722200	Participant Support	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	710Z	Travel-Other	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	7111	Supplies	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	7172	Other Professional Services	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	7400	Capitalizable Equipment	0.00	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	7603	F&A Expenditures	0.00	0.00	0.00
15H004	UNH Impact Center	7112	Research Supplies	0.00	2,500.00	2,500.00
15H004	UNH Impact Center	7400	Capitalizable Equipment	0.00	0.00	0.00
15H007	High Perf. Computing Cluster	7400	Capitalizable Equipment	0.00	45,000.00	45,000.00
15H010	Undergrd - Bosnia/Herzegovina	710Z	Travel-Other	0.00	0.00	0.00
15H010	Undergrd - Bosnia/Herzegovina	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H010	Undergrd - Bosnia/Herzegovina	7603	F&A Expenditures	0.00	1,232.21	1,232.21
15H010	Undergrd - Bosnia/Herzegovina	760300	F&A Expenditures	(1,232.21)	0.00	0.00
15H016	Office of Economic Initiative	7603	F&A Expenditures	0.00	2,062.32	2,062.32
15H017	Franklin Pierce Pto Study	7603	F&A Expenditures	0.00	2,007.72	2,007.72

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<b>B20SUPPLY - Supplies &amp; Services</b>						
15H026	New 500 Nhz Nmr Spectrometer	7400	Capitalizable Equipment	0.00	233,100.80	233,100.80
15H026	New 500 Nhz Nmr Spectrometer	740000	Cap Equipment	0.00	0.00	0.00
15H027	Peer-Led Team Learn. Chemistry	7603	F&A Expenditures	0.00	1,140.75	1,140.75
15H027	Peer-Led Team Learn. Chemistry	760300	F&A Expenditures	296.63	0.00	0.00
15H028	Domestic Violence Training	7112	Research Supplies	0.00	2,321.05	2,321.05
15H028	Domestic Violence Training	7603	F&A Expenditures	0.00	812.37	812.37
15H030	Teachers Institute	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H030	Teachers Institute	7603	F&A Expenditures	0.00	168.00	168.00
15H032	Cycle Gmp in Photoreceptors	7400	Capitalizable Equipment	0.00	0.00	0.00
15H032	Cycle Gmp in Photoreceptors	7603	F&A Expenditures	0.00	0.00	0.00
15H033	Dynamic Subnetwork Locality	7400	Capitalizable Equipment	0.00	0.00	0.00
15H035	Constraint Based Reasoning	7400	Capitalizable Equipment	0.00	0.00	0.00
15H054	Advanced Communications Syst	7111	Supplies	0.00	0.00	0.00
15H054	Advanced Communications Syst	7112	Research Supplies	0.00	8,312.36	8,312.36
15H054	Advanced Communications Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H054	Advanced Communications Syst	7400	Capitalizable Equipment	0.00	69,422.87	69,422.87
15H054	Advanced Communications Syst	7603	F&A Expenditures	0.00	1,158.30	1,158.30
15H059	Signal Detection With Nld	7101	Out of State Travel	0.00	0.00	0.00
15H059	Signal Detection With Nld	710Z	Travel-Other	0.00	0.00	0.00
15H066	Synthesis/Characterization Lab	7400	Capitalizable Equipment	0.00	0.00	0.00
15H067	Physics-Labs for Calculus	7111	Supplies	0.00	0.00	0.00
15H067	Physics-Labs for Calculus	7112	Research Supplies	0.00	0.00	0.00
15H067	Physics-Labs for Calculus	7400	Capitalizable Equipment	0.00	0.00	0.00
15H067	Physics-Labs for Calculus	7603	F&A Expenditures	0.00	198.00	198.00
15H068	Metal Complexes & Nanoclusters	7111	Supplies	0.00	0.00	0.00
15H068	Metal Complexes & Nanoclusters	7112	Research Supplies	0.00	381.53	381.53
15H068	Metal Complexes & Nanoclusters	711200	Research Supplies	544.30	0.00	0.00
15H068	Metal Complexes & Nanoclusters	716000	Maintenance & Repairs-General	261.77	0.00	0.00
15H068	Metal Complexes & Nanoclusters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H068	Metal Complexes & Nanoclusters	7400	Capitalizable Equipment	0.00	0.00	0.00
15H070	Uv Ground Water Disinfection	7100	In-State Travel	0.00	0.00	0.00
15H070	Uv Ground Water Disinfection	7111	Supplies	0.00	0.00	0.00
15H070	Uv Ground Water Disinfection	7112	Research Supplies	0.00	(3,307.88)	(3,307.88)
15H070	Uv Ground Water Disinfection	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15H070	Uv Ground Water Disinfection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H070	Uv Ground Water Disinfection	7603	F&A Expenditures	0.00	(1,335.53)	(1,335.53)
15H072	Economic Development Assistanc	7603	F&A Expenditures	0.00	0.00	0.00
15H073	Economic Development Assistanc	7603	F&A Expenditures	0.00	0.00	0.00
15H074	Economic Development Assistanc	7603	F&A Expenditures	0.00	0.00	0.00
15H076	Intl Undergraduate Program	7102	Foreign Travel	0.00	0.00	0.00
15H076	Intl Undergraduate Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
15H076	Intl Undergraduate Program	710Z	Travel-Other	0.00	0.00	0.00
15H076	Intl Undergraduate Program	7172	Other Professional Services	0.00	0.00	0.00
15H076	Intl Undergraduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H076	Intl Undergraduate Program	7603	F&A Expenditures	0.00	0.00	0.00
15H077	Intl Undergraduate Program	7101	Out of State Travel	0.00	1,016.45	1,016.45
15H077	Intl Undergraduate Program	7104	Non-Employee-Student Travel	0.00	4,077.05	4,077.05
15H077	Intl Undergraduate Program	710Z	Travel-Other	0.00	0.00	0.00
15H077	Intl Undergraduate Program	711100	Supplies-General	0.00	0.00	0.00
15H077	Intl Undergraduate Program	7112	Research Supplies	0.00	1,632.95	1,632.95
15H077	Intl Undergraduate Program	711200	Research Supplies	377.72	0.00	0.00
15H077	Intl Undergraduate Program	7172	Other Professional Services	0.00	1,530.00	1,530.00
15H077	Intl Undergraduate Program	717200	Other Professional Services-General	(178.00)	0.00	0.00
15H077	Intl Undergraduate Program	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
15H077	Intl Undergraduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H077	Intl Undergraduate Program	722200	Participant Support	16,472.15	0.00	0.00
15H077	Intl Undergraduate Program	7603	F&A Expenditures	0.00	6,631.12	6,631.12
15H077	Intl Undergraduate Program	760300	F&A Expenditures	7,013.40	0.00	0.00
15H080	Intl Undergraduate Program	7111	Supplies	0.00	0.00	0.00
15H080	Intl Undergraduate Program	7130	Printing and Copying	0.00	0.00	0.00
15H080	Intl Undergraduate Program	7180	Telecommunications	0.00	0.00	0.00
15H080	Intl Undergraduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H080	Intl Undergraduate Program	7400	Capitalizable Equipment	0.00	0.00	0.00
15H080	Intl Undergraduate Program	7603	F&A Expenditures	0.00	0.00	0.00
15H088	Joint Degree Programs	7100	In-State Travel	0.00	0.00	0.00
15H088	Joint Degree Programs	7101	Out of State Travel	0.00	133.00	133.00
15H088	Joint Degree Programs	710Z	Travel-Other	0.00	0.00	0.00
15H088	Joint Degree Programs	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15H089	Science Management - Us Itase	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H089	Science Management - Us Itase	7603	F&A Expenditures	0.00	0.00	0.00
15H092	New England Culture	7110	Purchasing Cards	0.00	0.00	0.00
15H092	New England Culture	7111	Supplies	0.00	0.00	0.00
15H092	New England Culture	7130	Printing and Copying	0.00	0.00	0.00
15H092	New England Culture	7140	Postage	0.00	0.00	0.00
15H092	New England Culture	7180	Telecommunications	0.00	0.00	0.00
15H092	New England Culture	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15H092	New England Culture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H092	New England Culture	7400	Capitalizable Equipment	0.00	0.00	0.00
15H092	New England Culture	7603	F&A Expenditures	0.00	0.00	0.00
15H095	NE Cottontail in Maine	7400	Capitalizable Equipment	0.00	0.00	0.00
15H106	Chromatographs & Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
15H108	Adaptive Multiresolution Data	7400	Capitalizable Equipment	0.00	2,308.00	2,308.00

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15H109	Connection Tovbns & Internet 2	7180	Telecommunications	0.00	0.00	0.00
15H109	Connection Tovbns & Internet 2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H109	Connection Tovbns & Internet 2	7603	F&A Expenditures	0.00	0.00	0.00
15H111	Ad H111 Res Administration	710000	In-State Travel	371.52	0.00	0.00
15H111	Ad H111 Res Administration	710100	Out-of-State Travel	6,581.33	0.00	0.00
15H111	Ad H111 Res Administration	710300	Conference Registration Fees	1,422.68	0.00	0.00
15H111	Ad H111 Res Administration	710400	Student or Non-Emp Travel	698.77	0.00	0.00
15H111	Ad H111 Res Administration	711100	Supplies-General	5,695.55	0.00	0.00
15H111	Ad H111 Res Administration	711154	Supplies-Computer Peripherals	1,324.75	0.00	0.00
15H111	Ad H111 Res Administration	713000	Printing & Copying-General	6,122.53	0.00	0.00
15H111	Ad H111 Res Administration	713010	Printing & Copying-Publications	8,478.48	0.00	0.00
15H111	Ad H111 Res Administration	714005	Postage-Campus Mail Services	136.73	0.00	0.00
15H111	Ad H111 Res Administration	716000	Maintenance & Repairs-General	1,100.00	0.00	0.00
15H111	Ad H111 Res Administration	717200	Other Professional Services-General	1,310.00	0.00	0.00
15H111	Ad H111 Res Administration	718000	Telecom-General	2,192.07	0.00	0.00
15H111	Ad H111 Res Administration	718002	Telecom-Fixed (Basic Phone Service)	1,138.34	0.00	0.00
15H111	Ad H111 Res Administration	718016	Telecom-Usage (Tolls)	314.43	0.00	0.00
15H111	Ad H111 Res Administration	719000	Business Meals-Meetings-Non Travel	75.47	0.00	0.00
15H111	Ad H111 Res Administration	719005	Business Meals-Group or Class Meals	460.00	0.00	0.00
15H111	Ad H111 Res Administration	719100	Membership Dues & Fees	800.00	0.00	0.00
15H111	Ad H111 Res Administration	719200	Employee Recruiting-General	6,200.50	0.00	0.00
15H117	Copper Electroplating Dynamics	7400	Capitalizable Equipment	0.00	0.00	0.00
15H122	NH Sba	7603	F&A Expenditures	0.00	0.00	0.00
15H123	NH Sba	7603	F&A Expenditures	0.00	0.00	0.00
15H124	Undergraduate Collaborative	7400	Capitalizable Equipment	0.00	1,600.00	1,600.00
15H126	Internet Technology	7111	Supplies	0.00	9,089.00	9,089.00
15H126	Internet Technology	7400	Capitalizable Equipment	0.00	14,984.00	14,984.00
15H128	Atmospheric Gravity Waves	7603	F&A Expenditures	0.00	0.00	0.00
15H132	Automated DNA Sequencer UNH	7400	Capitalizable Equipment	0.00	7,160.55	7,160.55
15H133	Upgrading Core Facility DNA	7400	Capitalizable Equipment	0.00	0.00	0.00
15H134	Rule of Law/Civic Education	7112	Research Supplies	0.00	14.90	14.90
15H134	Rule of Law/Civic Education	7130	Printing and Copying	0.00	103.65	103.65
15H134	Rule of Law/Civic Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H134	Rule of Law/Civic Education	7603	F&A Expenditures	0.00	37.34	37.34
15H141	Canadian Studies Minor	710Z	Travel-Other	0.00	0.00	0.00
15H141	Canadian Studies Minor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H144	Future Psychology Faculty	7100	In-State Travel	0.00	274.97	274.97
15H144	Future Psychology Faculty	710000	In-State Travel	1,383.08	0.00	0.00
15H144	Future Psychology Faculty	7101	Out of State Travel	0.00	511.00	511.00
15H144	Future Psychology Faculty	710100	Out-of-State Travel	3,809.57	0.00	0.00
15H144	Future Psychology Faculty	710300	Conference Registration Fees	240.00	0.00	0.00
15H144	Future Psychology Faculty	710400	Student or Non-Emp Travel	105.50	0.00	0.00
15H144	Future Psychology Faculty	710Z	Travel-Other	0.00	0.00	0.00
15H144	Future Psychology Faculty	717200	Other Professional Services-General	500.00	0.00	0.00
15H144	Future Psychology Faculty	7190	Business Meals-Meetgs (non travel)	0.00	292.98	292.98
15H144	Future Psychology Faculty	719000	Business Meals-Meetings-Non Travel	664.87	0.00	0.00
15H144	Future Psychology Faculty	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H146	NH Wrrc Program	7100	In-State Travel	0.00	0.00	0.00
15H146	NH Wrrc Program	7101	Out of State Travel	0.00	0.00	0.00
15H146	NH Wrrc Program	710Z	Travel-Other	0.00	0.00	0.00
15H146	NH Wrrc Program	7112	Research Supplies	0.00	0.00	0.00
15H146	NH Wrrc Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H146	NH Wrrc Program	7400	Capitalizable Equipment	0.00	0.00	0.00
15H146	NH Wrrc Program	7603	F&A Expenditures	0.00	0.00	0.00
15H152	1996 NH Wrrc Base Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H152	1996 NH Wrrc Base Support	7603	F&A Expenditures	0.00	0.00	0.00
15H153	1996 NH Wrrc Base Support	7100	In-State Travel	0.00	0.00	0.00
15H153	1996 NH Wrrc Base Support	710Z	Travel-Other	0.00	0.00	0.00
15H153	1996 NH Wrrc Base Support	7111	Supplies	0.00	0.00	0.00
15H153	1996 NH Wrrc Base Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H153	1996 NH Wrrc Base Support	7603	F&A Expenditures	0.00	0.00	0.00
15H160	Hyperspectral Remote Sensing	7400	Capitalizable Equipment	0.00	8,859.26	8,859.26
15H303	As H303 Genetic Bases	711100	Supplies-General	1,709.53	0.00	0.00
15H303	As H303 Genetic Bases	711110	Supplies-Animal Feed-Care	7,802.64	0.00	0.00
15H303	As H303 Genetic Bases	716000	Maintenance & Repairs-General	397.80	0.00	0.00
15H303	As H303 Genetic Bases	716027	Maint & Repairs-Vehicle-Gas-Oil	11.84	0.00	0.00
15H303	As H303 Genetic Bases	716100	Rentals & Leases-General	62.00	0.00	0.00
15H303	As H303 Genetic Bases	717200	Other Professional Services-General	10.00	0.00	0.00
15H303	As H303 Genetic Bases	718000	Telecom-General	27.09	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7100	In-State Travel	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7101	Out of State Travel	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7104	Non-Employee-Student Travel	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	710Z	Travel-Other	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7111	Supplies	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7112	Research Supplies	0.00	1,095.65	1,095.65
15HHST	UNH Cost-Sharing of Spons Pgms	7130	Printing and Copying	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7140	Postage	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7160	Maintenance and Repairs	0.00	1,208.49	1,208.49
15HHST	UNH Cost-Sharing of Spons Pgms	7170	Consulting	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7172	Other Professional Services	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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15HHST	UNH Cost-Sharing of Spons Pgms	7400	Capitalizable Equipment	0.00	160.29	160.29
15HHST	UNH Cost-Sharing of Spons Pgms	7603	F&A Expenditures	0.00	0.00	0.00
15MS01	Administration	710100	Out-of-State Travel	1,361.78	0.00	0.00
15MS01	Administration	710300	Conference Registration Fees	1,146.50	0.00	0.00
15MS01	Administration	711100	Supplies-General	1,728.98	0.00	0.00
15MS01	Administration	719000	Business Meals-Meetings-Non Travel	15.46	0.00	0.00
15MS33	Fr Ms33 Spacial Statistics	711100	Supplies-General	6,160.00	0.00	0.00
15P000	Compton Symposium (fifth) /Pgm Inc	7112	Research Supplies	0.00	0.00	0.00
15P000	Compton Symposium (fifth) /Pgm Inc	7140	Postage	0.00	0.00	0.00
15P000	Compton Symposium (fifth) /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15P000	Compton Symposium (fifth) /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	7100	In-State Travel	0.00	3,983.92	3,983.92
15P001	Technology Transfer Center /Pgm Inc	710000	In-State Travel	1,507.99	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	7103	Conference-Registration Fees	0.00	1,150.00	1,150.00
15P001	Technology Transfer Center /Pgm Inc	710300	Conference Registration Fees	1,230.00	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	7104	Non-Employee-Student Travel	0.00	32.50	32.50
15P001	Technology Transfer Center /Pgm Inc	710400	Student or Non-Emp Travel	86.25	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	710Z00	Travel-Other	0.00	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	7111	Supplies	0.00	1,256.70	1,256.70
15P001	Technology Transfer Center /Pgm Inc	711100	Supplies-General	220.94	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	711200	Research Supplies	105.84	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	24,455.77	24,455.77
15P001	Technology Transfer Center /Pgm Inc	719000	Business Meals-Meetings-Non Travel	10,987.24	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P001	Technology Transfer Center /Pgm Inc	7603	F&A Expenditures	0.00	14,895.39	14,895.39
15P001	Technology Transfer Center /Pgm Inc	760300	F&A Expenditures	6,301.88	0.00	0.00
15P002	Ntar II /Pgm Inc	7103	Conference-Registration Fees	0.00	15,566.39	15,566.39
15P002	Ntar II /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	1,692.16	1,692.16
15P002	Ntar II /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P002	Ntar II /Pgm Inc	7603	F&A Expenditures	0.00	5,436.44	5,436.44
15P005	Use of High Perfo. Concrete/Pgm Inc	7161	Rentals-Leases	0.00	0.00	0.00
15P005	Use of High Perfo. Concrete/Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15P005	Use of High Perfo. Concrete/Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P005	Use of High Perfo. Concrete/Pgm Inc	7603	F&A Expenditures	0.00	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	710000	In-State Travel	14.49	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	7102	Foreign Travel	0.00	470.25	470.25
15P007	Community Rehab Cont. Educ./Pgm Inc	7103	Conference-Registration Fees	0.00	316.68	316.68
15P007	Community Rehab Cont. Educ./Pgm Inc	710300	Conference Registration Fees	200.00	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	711100	Supplies-General	0.00	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	7112	Research Supplies	0.00	9.60	9.60
15P007	Community Rehab Cont. Educ./Pgm Inc	711200	Research Supplies	4.28	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	714005	Postage-Campus Mail Services	833.31	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	7172	Other Professional Services	0.00	856.88	856.88
15P007	Community Rehab Cont. Educ./Pgm Inc	717200	Other Professional Services-General	722.50	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	722200	Participant Support	4,307.54	0.00	0.00
15P007	Community Rehab Cont. Educ./Pgm Inc	7603	F&A Expenditures	0.00	530.59	530.59
15P007	Community Rehab Cont. Educ./Pgm Inc	760300	F&A Expenditures	486.57	0.00	0.00
15P008	Community Rehab Cont. Educ./Pgm Inc	7100	In-State Travel	0.00	548.84	548.84
15P008	Community Rehab Cont. Educ./Pgm Inc	7101	Out of State Travel	0.00	884.02	884.02
15P008	Community Rehab Cont. Educ./Pgm Inc	7103	Conference-Registration Fees	0.00	0.00	0.00
15P008	Community Rehab Cont. Educ./Pgm Inc	7111	Supplies	0.00	75.90	75.90
15P008	Community Rehab Cont. Educ./Pgm Inc	7130	Printing and Copying	0.00	203.78	203.78
15P008	Community Rehab Cont. Educ./Pgm Inc	7140	Postage	0.00	271.79	271.79
15P008	Community Rehab Cont. Educ./Pgm Inc	7172	Other Professional Services	0.00	1,126.10	1,126.10
15P008	Community Rehab Cont. Educ./Pgm Inc	7180	Telecommunications	0.00	114.43	114.43
15P008	Community Rehab Cont. Educ./Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P008	Community Rehab Cont. Educ./Pgm Inc	7603	F&A Expenditures	0.00	956.94	956.94
15P009	Community Rehab Cont. Educ./Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P009	Community Rehab Cont. Educ./Pgm Inc	7400	Capitalizable Equipment	0.00	0.00	0.00
15P009	Community Rehab Cont. Educ./Pgm Inc	7603	F&A Expenditures	0.00	0.00	0.00
15P010	Community Rehab Cont. Educ./Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P010	Community Rehab Cont. Educ./Pgm Inc	7603	F&A Expenditures	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7100	In-State Travel	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7101	Out of State Travel	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7103	Conference-Registration Fees	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	710Z	Travel-Other	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7111	Supplies	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7172	Other Professional Services	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7191	Membership Dues and Fees	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7400	Capitalizable Equipment	0.00	0.00	0.00
15P011	Community Rehab Cont. Educ./Pgm Inc	7603	F&A Expenditures	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	7100	In-State Travel	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	710Z	Travel-Other	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	7111	Supplies	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	7112	Research Supplies	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	7172	Other Professional Services	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P012	Community Rehab Cont. Educ./Pgm Inc	7400	Capitalizable Equipment	0.00	0.00	0.00

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15P012	Community Rehab Cont. Educ./Pgm Inc	7603	F&A Expenditures	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7100	In-State Travel	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7111	Supplies	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7130	Printing and Copying	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7140	Postage	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	716063	Maint & Repairs-Computer Hardware	675.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7600	Internal Allocations	0.00	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	760003	Int Alloc-Computer Usage Charge	(675.00)	0.00	0.00
15P013	Technology Transfer Center /Pgm Inc	7603	F&A Expenditures	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	7112	Research Supplies	0.00	(338.25)	(338.25)
15P014	Nutrients & Moisture /Pgm Inc	7130	Printing and Copying	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	7140	Postage	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	7160	Maintenance and Repairs	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	7172	Other Professional Services	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	7180	Telecommunications	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7100	In-State Travel	0.00	3,507.40	3,507.40
15P015	Statewide Leadership /Pgm Inc	710000	In-State Travel	1,014.94	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7104	Non-Employee-Student Travel	0.00	239.62	239.62
15P015	Statewide Leadership /Pgm Inc	711100	Supplies-General	0.00	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7112	Research Supplies	0.00	774.57	774.57
15P015	Statewide Leadership /Pgm Inc	711200	Research Supplies	(52.12)	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7130	Printing and Copying	0.00	536.58	536.58
15P015	Statewide Leadership /Pgm Inc	713000	Printing & Copying-General	1,376.31	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7140	Postage	0.00	1,795.58	1,795.58
15P015	Statewide Leadership /Pgm Inc	7161	Rentals-Leases	0.00	1,321.53	1,321.53
15P015	Statewide Leadership /Pgm Inc	716100	Rentals & Leases-General	741.47	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7172	Other Professional Services	0.00	7,615.95	7,615.95
15P015	Statewide Leadership /Pgm Inc	7180	Telecommunications	0.00	502.92	502.92
15P015	Statewide Leadership /Pgm Inc	718000	Telecom-General	87.35	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	18,412.41	18,412.41
15P015	Statewide Leadership /Pgm Inc	719000	Business Meals-Meetings-Non Travel	510.00	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	719100	Membership Dues & Fees	70.00	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P015	Statewide Leadership /Pgm Inc	7603	F&A Expenditures	0.00	2,891.03	2,891.03
15P015	Statewide Leadership /Pgm Inc	760300	F&A Expenditures	299.83	0.00	0.00
15P016	Statewide Leadership /Pgm Inc	7100	In-State Travel	0.00	2,003.81	2,003.81
15P016	Statewide Leadership /Pgm Inc	7103	Conference-Registration Fees	0.00	1,190.00	1,190.00
15P016	Statewide Leadership /Pgm Inc	7104	Non-Employee-Student Travel	0.00	321.84	321.84
15P016	Statewide Leadership /Pgm Inc	7111	Supplies	0.00	1,226.85	1,226.85
15P016	Statewide Leadership /Pgm Inc	7112	Research Supplies	0.00	0.00	0.00
15P016	Statewide Leadership /Pgm Inc	7130	Printing and Copying	0.00	798.34	798.34
15P016	Statewide Leadership /Pgm Inc	7140	Postage	0.00	2,177.74	2,177.74
15P016	Statewide Leadership /Pgm Inc	7160	Maintenance and Repairs	0.00	0.00	0.00
15P016	Statewide Leadership /Pgm Inc	7161	Rentals-Leases	0.00	2,005.65	2,005.65
15P016	Statewide Leadership /Pgm Inc	7172	Other Professional Services	0.00	13,252.15	13,252.15
15P016	Statewide Leadership /Pgm Inc	7180	Telecommunications	0.00	1,704.35	1,704.35
15P016	Statewide Leadership /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	6,337.17	6,337.17
15P016	Statewide Leadership /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	55.00	55.00
15P016	Statewide Leadership /Pgm Inc	7603	F&A Expenditures	0.00	2,485.84	2,485.84
15P017	Equipment-Dept Commerce Noaa	7101	Out of State Travel	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7102	Foreign Travel	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7110	Purchasing Cards	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7111	Supplies	0.00	28,781.57	28,781.57
15P017	Equipment-Dept Commerce Noaa	711100	Supplies-General	(2,704.77)	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7112	Research Supplies	0.00	4,158.82	4,158.82
15P017	Equipment-Dept Commerce Noaa	711200	Research Supplies	2,695.87	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7130	Printing and Copying	0.00	93.95	93.95
15P017	Equipment-Dept Commerce Noaa	713000	Printing & Copying-General	8.90	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7160	Maintenance and Repairs	0.00	250.00	250.00
15P017	Equipment-Dept Commerce Noaa	7180	Telecommunications	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7400	Capitalizable Equipment	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	740000	Cap Equipment	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	760000	Internal Allocations	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	7100	In-State Travel	0.00	216.04	216.04
15P018	Equipment-Dept Commerce Noaa	710000	In-State Travel	118.79	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	7111	Supplies	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	711100	Supplies-General	100.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	7160	Maintenance and Repairs	0.00	274.24	274.24
15P018	Equipment-Dept Commerce Noaa	716000	Maintenance & Repairs-General	414.34	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	716125	Rentals-Vehicles incl Marine	(1,074.88)	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	71C6	Insurance	0.00	1,695.35	1,695.35
15P019	Statewide Inservice Leaders/Pgm Inc	710000	In-State Travel	5,605.18	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	710100	Out-of-State Travel	1,715.35	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	710300	Conference Registration Fees	300.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	710310	Workshop Registration Fees	60.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	7111	Supplies	0.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	711100	Supplies-General	32.50	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	7112	Research Supplies	0.00	0.00	0.00



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15P019	Statewide Inservice Leaders/Pgm Inc	711200	Research Supplies	2,426.13	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	713000	Printing & Copying-General	2,265.40	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	714000	Postage-General	3,990.89	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	714010	Postage-Off Campus Mail Services	1,175.94	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	714030	Postage-Express Mail	141.14	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	716100	Rentals & Leases-General	492.28	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	716120	Rentals-Property or Room	150.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	717000	Consulting-General	0.00	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	717200	Other Professional Services-General	8,228.45	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	718000	Telecom-General	905.53	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	87.72	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	718004	Telecom-Non-Recurring (Toll)	117.46	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	719000	Business Meals-Meetings-Non Travel	19,506.01	0.00	0.00
15P019	Statewide Inservice Leaders/Pgm Inc	760300	F&A Expenditures	4,897.39	0.00	0.00
15P020	Community Supports /Pgm Inc	710Z	Travel-Other	0.00	0.00	0.00
15P020	Community Supports /Pgm Inc	711100	Supplies-General	0.00	0.00	0.00
15P020	Community Supports /Pgm Inc	711200	Research Supplies	136.11	0.00	0.00
15P020	Community Supports /Pgm Inc	713000	Printing & Copying-General	552.52	0.00	0.00
15P020	Community Supports /Pgm Inc	7172	Other Professional Services	0.00	24,936.00	24,936.00
15P020	Community Supports /Pgm Inc	719000	Business Meals-Meetings-Non Travel	3,079.08	0.00	0.00
15P020	Community Supports /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P020	Community Supports /Pgm Inc	7603	F&A Expenditures	0.00	1,866.88	1,866.88
15P020	Community Supports /Pgm Inc	760300	F&A Expenditures	429.41	0.00	0.00
15P021	In Home Respite Care Progra/Pgm Inc	710000	In-State Travel	324.67	0.00	0.00
15P021	In Home Respite Care Progra/Pgm Inc	710410	Student or Non-Emp Travel-Lodging	79.35	0.00	0.00
15P021	In Home Respite Care Progra/Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	710400	Student or Non-Emp Travel	3,798.31	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	711100	Supplies-General	55.00	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	7112	Research Supplies	0.00	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	713000	Printing & Copying-General	57.60	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	719000	Business Meals-Meetings-Non Travel	2,990.06	0.00	0.00
15P022	NON-LETHAL TECH INNOVATION /Pgm Inc	760300	F&A Expenditures	2,159.78	0.00	0.00
15P025	Biomolecular Interaction Tech	710100	Out-of-State Travel	756.50	0.00	0.00
15P025	Biomolecular Interaction Tech	710Z00	Travel-Other	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	711100	Supplies-General	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	7112	Research Supplies	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	711200	Research Supplies	7.51	0.00	0.00
15P025	Biomolecular Interaction Tech	713000	Printing & Copying-General	154.35	0.00	0.00
15P025	Biomolecular Interaction Tech	717200	Other Professional Services-General	716.00	0.00	0.00
15P025	Biomolecular Interaction Tech	740000	Cap Equipment	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	740005	Cap Equipment-Fabricated Equipment	2,260.00	0.00	0.00
15P025	Biomolecular Interaction Tech	760300	F&A Expenditures	6,113.04	0.00	0.00
15P026	University Affiliated Program	710000	In-State Travel	2,038.14	0.00	0.00
15P026	University Affiliated Program	710100	Out-of-State Travel	70.00	0.00	0.00
15P026	University Affiliated Program	710400	Student or Non-Emp Travel	42.50	0.00	0.00
15P026	University Affiliated Program	710Z00	Travel-Other	0.00	0.00	0.00
15P026	University Affiliated Program	711100	Supplies-General	0.00	0.00	0.00
15P026	University Affiliated Program	711200	Research Supplies	54.67	0.00	0.00
15P026	University Affiliated Program	714000	Postage-General	205.35	0.00	0.00
15P026	University Affiliated Program	717200	Other Professional Services-General	20,929.00	0.00	0.00
15P026	University Affiliated Program	718000	Telecom-General	18.39	0.00	0.00
15P026	University Affiliated Program	719000	Business Meals-Meetings-Non Travel	862.80	0.00	0.00
15P026	University Affiliated Program	722200	Participant Support	0.00	0.00	0.00
15P026	University Affiliated Program	760300	F&A Expenditures	2,151.66	0.00	0.00
15P028	Tech Transfer Program Income	7111	Supplies	0.00	0.00	0.00
15P028	Tech Transfer Program Income	711100	Supplies-General	912.80	0.00	0.00
15P028	Tech Transfer Program Income	7112	Research Supplies	0.00	0.00	0.00
15P028	Tech Transfer Program Income	719000	Business Meals-Meetings-Non Travel	8,558.30	0.00	0.00
15P028	Tech Transfer Program Income	719100	Membership Dues & Fees	30.00	0.00	0.00
15P028	Tech Transfer Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P029	Community Rehab/Program Income	711000	Purchasing Cards	49.90	0.00	0.00
15P029	Community Rehab/Program Income	7112	Research Supplies	0.00	0.00	0.00
15P029	Community Rehab/Program Income	711200	Research Supplies	104.95	0.00	0.00
15P029	Community Rehab/Program Income	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P029	Community Rehab/Program Income	722200	Participant Support	7,852.65	0.00	0.00
15P029	Community Rehab/Program Income	722220	Participant Sup-Post Doctoral	41.54	0.00	0.00
15P029	Community Rehab/Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P030	DNA Sequencing Lab	711100	Supplies-General	1,417.52	0.00	0.00
15P030	DNA Sequencing Lab	711200	Research Supplies	11,414.54	0.00	0.00
15P030	DNA Sequencing Lab	716000	Maintenance & Repairs-General	130.00	0.00	0.00
15P030	DNA Sequencing Lab	717200	Other Professional Services-General	8,412.91	0.00	0.00
15P030	DNA Sequencing Lab	740000	Cap Equipment	3,822.80	0.00	0.00
15P030	DNA Sequencing Lab	760000	Internal Allocations	(15,144.40)	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	710100	Out-of-State Travel	1,168.58	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	710300	Conference Registration Fees	205.00	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	710310	Workshop Registration Fees	0.00	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	711000	Purchasing Cards	197.64	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	711100	Supplies-General	119,355.35	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	711110	Supplies-Animal Feed-Care	172,456.09	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	713000	Printing & Copying-General	52.82	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	716000	Maintenance & Repairs-General	9,420.67	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	716027	Maint & Repairs-Vehicle-Gas-Oil	1,100.67	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
15PA01	As Dairy Teaching and Resea/Pgm Inc	716100	Rentals & Leases-General	1,581.00	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	716125	Rentals-Vehicles incl Marine	129.75	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	717200	Other Professional Services-General	17,919.20	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	718000	Telecom-General	(110.00)	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	220.00	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	718016	Telecom-Usage (Tolls)	434.43	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	719100	Membership Dues & Fees	45.50	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	71C615	Insurance-Vehicle	441.10	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	740000	Cap Equipment	23,900.00	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	740100	Equipment Lease-Purchase	16,489.01	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	760000	Internal Allocations	0.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	710000	In-State Travel	328.27	0.00	0.00
15PA02	As Equine Program /Pgm Inc	710100	Out-of-State Travel	235.99	0.00	0.00
15PA02	As Equine Program /Pgm Inc	710400	Student or Non-Emp Travel	112.42	0.00	0.00
15PA02	As Equine Program /Pgm Inc	711000	Purchasing Cards	341.12	0.00	0.00
15PA02	As Equine Program /Pgm Inc	711100	Supplies-General	24,526.82	0.00	0.00
15PA02	As Equine Program /Pgm Inc	711110	Supplies-Animal Feed-Care	14,237.77	0.00	0.00
15PA02	As Equine Program /Pgm Inc	713000	Printing & Copying-General	245.50	0.00	0.00
15PA02	As Equine Program /Pgm Inc	714000	Postage-General	2.18	0.00	0.00
15PA02	As Equine Program /Pgm Inc	716000	Maintenance & Repairs-General	1,305.15	0.00	0.00
15PA02	As Equine Program /Pgm Inc	716027	Maint & Repairs-Vehicle-Gas-Oil	148.51	0.00	0.00
15PA02	As Equine Program /Pgm Inc	716100	Rentals & Leases-General	132.30	0.00	0.00
15PA02	As Equine Program /Pgm Inc	717200	Other Professional Services-General	29,564.44	0.00	0.00
15PA02	As Equine Program /Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	483.36	0.00	0.00
15PA02	As Equine Program /Pgm Inc	718014	Telecom-Telephone Equipment	320.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	718016	Telecom-Usage (Tolls)	346.25	0.00	0.00
15PA02	As Equine Program /Pgm Inc	719000	Business Meals-Meetings-Non Travel	104.23	0.00	0.00
15PA02	As Equine Program /Pgm Inc	71C110	Advertsing-Print	565.00	0.00	0.00
15PA02	As Equine Program /Pgm Inc	71C615	Insurance-Vehicle	441.10	0.00	0.00
15PA02	As Equine Program /Pgm Inc	760000	Internal Allocations	(600.00)	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	710000	In-State Travel	567.85	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	710100	Out-of-State Travel	3,288.92	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	710300	Conference Registration Fees	492.48	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	710400	Student or Non-Emp Travel	1,036.11	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	711100	Supplies-General	54,060.87	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	713000	Printing & Copying-General	443.62	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	713005	Printing & Copying-Campus	5,856.50	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	714000	Postage-General	4,500.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	714005	Postage-Campus Mail Services	13,089.43	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	714025	Postage-Direct Mail	2,000.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	714030	Postage-Express Mail	93.78	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	716000	Maintenance & Repairs-General	339.95	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	716030	Maint & Repairs-Carpentry & Paint	27.67	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	716060	Maint & Repairs-Computer Software	15.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	716100	Rentals & Leases-General	10.56	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	717200	Other Professional Services-General	2,294.50	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	3,355.69	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	718014	Telecom-Telephone Equipment	65.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	718016	Telecom-Usage (Tolls)	1,536.21	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	719000	Business Meals-Meetings-Non Travel	712.34	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	719200	Employee Recruiting-General	1,260.61	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	740000	Cap Equipment	3,121.95	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	760000	Internal Allocations	(1,627.65)	0.00	0.00
15PA04	As Farm Services /Pgm Inc	710300	Conference Registration Fees	20.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	711100	Supplies-General	62,085.44	0.00	0.00
15PA04	As Farm Services /Pgm Inc	713000	Printing & Copying-General	0.25	0.00	0.00
15PA04	As Farm Services /Pgm Inc	714000	Postage-General	400.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	716000	Maintenance & Repairs-General	15,414.77	0.00	0.00
15PA04	As Farm Services /Pgm Inc	716027	Maint & Repairs-Vehicle-Gas-Oil	3,968.80	0.00	0.00
15PA04	As Farm Services /Pgm Inc	716100	Rentals & Leases-General	500.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	717200	Other Professional Services-General	5,829.25	0.00	0.00
15PA04	As Farm Services /Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	718016	Telecom-Usage (Tolls)	66.02	0.00	0.00
15PA04	As Farm Services /Pgm Inc	71C600	Insurance	100.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	71C615	Insurance-Vehicle	3,183.80	0.00	0.00
15PA04	As Farm Services /Pgm Inc	740100	Equipment Lease-Purchase	700.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	760000	Internal Allocations	(854.00)	0.00	0.00
15PA05	Al Analyt Sr Mi Analytical/Pgm Inc	760000	Internal Allocations	0.00	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	710000	In-State Travel	1,478.73	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	710100	Out-of-State Travel	28.50	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	710300	Conference Registration Fees	100.00	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	711100	Supplies-General	13,805.70	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	711138	Supplies-Parts	0.00	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	714000	Postage-General	0.00	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	716000	Maintenance & Repairs-General	760.00	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	716021	Maint & Repairs-Equipment	299.80	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	716027	Maint & Repairs-Vehicle-Gas-Oil	116.96	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	717200	Other Professional Services-General	1,079.66	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	718000	Telecom-General	843.74	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	718008	Telecom-Internet Services	146.23	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>							
15PA06	Woodman Research Farm	/Pgm Inc	719000	Business Meals-Meetings-Non Travel	15.65	0.00	0.00
15PA06	Woodman Research Farm	/Pgm Inc	71C615	Insurance-Vehicle	1,146.25	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	710000	In-State Travel	1,197.24	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	711100	Supplies-General	5,231.61	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	711200	Research Supplies	733.76	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	715000	Non-Cap Equip-General	3,295.00	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	716000	Maintenance & Repairs-General	422.12	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	716027	Maint & Repairs-Vehicle-Gas-Oil	543.39	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	717200	Other Professional Services-General	916.00	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	718000	Telecom-General	868.80	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	718008	Telecom-Internet Services	76.39	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	71C615	Insurance-Vehicle	746.55	0.00	0.00
15PA07	Kingman Research Farm	/Pgm Inc	740000	Cap Equipment	7,284.65	0.00	0.00
15PA08	Water Quality Analysis	/Pgm Inc	711100	Supplies-General	305.34	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	710300	Conference Registration Fees	174.00	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	711100	Supplies-General	13,175.26	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	711200	Research Supplies	31.00	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	713000	Printing & Copying-General	10.08	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	716000	Maintenance & Repairs-General	314.33	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	716027	Maint & Repairs-Vehicle-Gas-Oil	68.63	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	717200	Other Professional Services-General	20.00	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	360.48	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	718014	Telecom-Telephone Equipment	73.00	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	718016	Telecom-Usage (Tolls)	44.24	0.00	0.00
15PA09	Research Greenhouse	/Pgm Inc	71C615	Insurance-Vehicle	264.05	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	711100	Supplies-General	164.86	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	713005	Printing & Copying-Campus	23.70	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	716000	Maintenance & Repairs-General	93.50	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	718000	Telecom-General	321.66	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	718008	Telecom-Internet Services	105.60	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	718012	Telecom-Satellite & Cable Services	137.85	0.00	0.00
15PA11	Herbarium	/Pgm Inc	710100	Out-of-State Travel	55.37	0.00	0.00
15PA11	Herbarium	/Pgm Inc	711100	Supplies-General	1,057.49	0.00	0.00
15PA11	Herbarium	/Pgm Inc	711200	Research Supplies	11.98	0.00	0.00
15PA11	Herbarium	/Pgm Inc	713000	Printing & Copying-General	19.67	0.00	0.00
15PA11	Herbarium	/Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PA11	Herbarium	/Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	407.48	0.00	0.00
15PA14	AS Swine Facility		711100	Supplies-General	12,401.89	0.00	0.00
15PA14	AS Swine Facility		716000	Maintenance & Repairs-General	53.46	0.00	0.00
15PA14	AS Swine Facility		716027	Maint & Repairs-Vehicle-Gas-Oil	179.96	0.00	0.00
15PA14	AS Swine Facility		717000	Consulting-General	0.00	0.00	0.00
15PA14	AS Swine Facility		717200	Other Professional Services-General	424.20	0.00	0.00
15PA14	AS Swine Facility		718000	Telecom-General	714.96	0.00	0.00
15PA14	AS Swine Facility		718016	Telecom-Usage (Tolls)	2.68	0.00	0.00
15PA14	AS Swine Facility		71C615	Insurance-Vehicle	264.05	0.00	0.00
15PA14	AS Swine Facility		760000	Internal Allocations	(1,215.90)	0.00	0.00
15PA15	Forest Technology/Program Income		711100	Supplies-General	121.50	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7100	In-State Travel	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7101	Out of State Travel	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7102	Foreign Travel	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7103	Conference-Registration Fees	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7104	Non-Employee-Student Travel	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7111	Supplies	0.00	3,855.72	3,855.72
15PARS	Agricultural Research Sales/Pgm Inc		711100	Supplies-General	2,787.59	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7130	Printing and Copying	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7140	Postage	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7150	Non-Capitalizable Equipment	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7160	Maintenance and Repairs	0.00	639.88	639.88
15PARS	Agricultural Research Sales/Pgm Inc		7161	Rentals-Leases	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7172	Other Professional Services	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7180	Telecommunications	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7191	Membership Dues and Fees	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		71C6	Insurance	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7400	Capitalizable Equipment	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7401	Equipment Lease-Purchase	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc		7600	Internal Allocations	0.00	0.00	0.00
15PHST	Program Income		7100	In-State Travel	0.00	0.00	0.00
15PHST	Program Income		7101	Out of State Travel	0.00	0.00	0.00
15PHST	Program Income		7102	Foreign Travel	0.00	0.00	0.00
15PHST	Program Income		7103	Conference-Registration Fees	0.00	0.00	0.00
15PHST	Program Income		7104	Non-Employee-Student Travel	0.00	0.00	0.00
15PHST	Program Income		710Z	Travel-Other	0.00	0.00	0.00
15PHST	Program Income		7111	Supplies	0.00	0.00	0.00
15PHST	Program Income		7112	Research Supplies	0.00	0.00	0.00
15PHST	Program Income		7130	Printing and Copying	0.00	0.00	0.00
15PHST	Program Income		7140	Postage	0.00	0.00	0.00
15PHST	Program Income		7160	Maintenance and Repairs	0.00	0.00	0.00
15PHST	Program Income		7161	Rentals-Leases	0.00	0.00	0.00
15PHST	Program Income		7172	Other Professional Services	0.00	0.00	0.00

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15PHST	Program Income	7180	Telecommunications	0.00	0.00	0.00
15PHST	Program Income	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15PHST	Program Income	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15PHST	Program Income	7191	Membership Dues and Fees	0.00	0.00	0.00
15PHST	Program Income	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15PHST	Program Income	7400	Capitalizable Equipment	0.00	0.00	0.00
15PHST	Program Income	7603	F&A Expenditures	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7100	In-State Travel	0.00	2,943.57	2,943.57
15PORF	Other Restricted Funds /Pgm Inc	710000	In-State Travel	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7101	Out of State Travel	0.00	9,941.49	9,941.49
15PORF	Other Restricted Funds /Pgm Inc	710100	Out-of-State Travel	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7102	Foreign Travel	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	710200	Foreign Travel	(174.00)	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7103	Conference-Registration Fees	0.00	320.00	320.00
15PORF	Other Restricted Funds /Pgm Inc	710300	Conference Registration Fees	174.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	710310	Workshop Registration Fees	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7104	Non-Employee-Student Travel	0.00	1,030.50	1,030.50
15PORF	Other Restricted Funds /Pgm Inc	710400	Student or Non-Emp Travel	(197.64)	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	711000	Purchasing Cards	197.64	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7111	Supplies	0.00	481,605.54	481,605.54
15PORF	Other Restricted Funds /Pgm Inc	711100	Supplies-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	711138	Supplies-Parts	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	711200	Research Supplies	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7130	Printing and Copying	0.00	7,397.85	7,397.85
15PORF	Other Restricted Funds /Pgm Inc	713000	Printing & Copying-General	100.91	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	713005	Printing & Copying-Campus	(100.91)	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7140	Postage	0.00	19,704.80	19,704.80
15PORF	Other Restricted Funds /Pgm Inc	714000	Postage-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	714005	Postage-Campus Mail Services	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	714025	Postage-Direct Mail	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	714030	Postage-Express Mail	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7160	Maintenance and Repairs	0.00	50,546.31	50,546.31
15PORF	Other Restricted Funds /Pgm Inc	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7161	Rentals-Leases	0.00	1,840.00	1,840.00
15PORF	Other Restricted Funds /Pgm Inc	716100	Rentals & Leases-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7170	Consulting	0.00	945.00	945.00
15PORF	Other Restricted Funds /Pgm Inc	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	717115	Finl Services-Bank Charges	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7172	Other Professional Services	0.00	37,261.83	37,261.83
15PORF	Other Restricted Funds /Pgm Inc	717200	Other Professional Services-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7180	Telecommunications	0.00	11,602.39	11,602.39
15PORF	Other Restricted Funds /Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	718008	Telecom-Internet Services	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	218.31	218.31
15PORF	Other Restricted Funds /Pgm Inc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7191	Membership Dues and Fees	0.00	437.56	437.56
15PORF	Other Restricted Funds /Pgm Inc	719100	Membership Dues & Fees	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	719200	Employee Recruiting-General	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	719Z	Other Employee Support	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	71C110	Advertsing-Print	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	71C6	Insurance	0.00	60.00	60.00
15PORF	Other Restricted Funds /Pgm Inc	71C600	Insurance	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7400	Capitalizable Equipment	0.00	35,228.04	35,228.04
15PORF	Other Restricted Funds /Pgm Inc	740000	Cap Equipment	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7401	Equipment Lease-Purchase	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	740100	Equipment Lease-Purchase	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7600	Internal Allocations	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	760000	Internal Allocations	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7100	In-State Travel	0.00	286.51	286.51
15PX00	Misc Income-Publications /Pgm Inc	710000	In-State Travel	479.71	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	710400	Student or Non-Emp Travel	142.35	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7111	Supplies	0.00	10,157.25	10,157.25
15PX00	Misc Income-Publications /Pgm Inc	711100	Supplies-General	11,472.27	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7130	Printing and Copying	0.00	12,087.32	12,087.32
15PX00	Misc Income-Publications /Pgm Inc	713000	Printing & Copying-General	7,642.48	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7140	Postage	0.00	2,879.59	2,879.59
15PX00	Misc Income-Publications /Pgm Inc	714000	Postage-General	3,466.15	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7160	Maintenance and Repairs	0.00	0.00	0.00

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15PX00	Misc Income-Publications /Pgm Inc	7161	Rentals-Leases	0.00	605.00	605.00
15PX00	Misc Income-Publications /Pgm Inc	716100	Rentals & Leases-General	550.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	716110	Rentals-Copier	165.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7172	Other Professional Services	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7180	Telecommunications	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	719000	Business Meals-Meetings-Non Travel	19.40	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	719100	Membership Dues & Fees	225.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	71B0	Items for Resale	0.00	21,358.10	21,358.10
15PX00	Misc Income-Publications /Pgm Inc	71B000	Items Resale	(5,632.55)	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	71C100	Advertising (Non-Employment)	112.05	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7400	Capitalizable Equipment	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710000	In-State Travel	90.10	0.00	0.00
166000	Nitrogen Saturation in Forests	710100	Out-of-State Travel	401.55	0.00	0.00
166000	Nitrogen Saturation in Forests	710300	Conference Registration Fees	1,385.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710400	Student or Non-Emp Travel	241.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710Z	Travel-Other	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	711100	Supplies-General	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7112	Research Supplies	0.00	1,452.94	1,452.94
166000	Nitrogen Saturation in Forests	711200	Research Supplies	2,997.77	0.00	0.00
166000	Nitrogen Saturation in Forests	714000	Postage-General	38.03	0.00	0.00
166000	Nitrogen Saturation in Forests	716000	Maintenance & Repairs-General	1,370.00	0.00	0.00
166000	Nitrogen Saturation in Forests	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
166000	Nitrogen Saturation in Forests	718000	Telecom-General	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	718016	Telecom-Usage (Tolls)	22.39	0.00	0.00
166000	Nitrogen Saturation in Forests	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7400	Capitalizable Equipment	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7603	F&A Expenditures	0.00	4,198.72	4,198.72
166000	Nitrogen Saturation in Forests	760300	F&A Expenditures	41,452.89	0.00	0.00
166001	Microbial Source Tracking VT	7100	In-State Travel	0.00	170.18	170.18
166001	Microbial Source Tracking VT	7101	Out of State Travel	0.00	645.64	645.64
166001	Microbial Source Tracking VT	710400	Student or Non-Emp Travel	78.79	0.00	0.00
166001	Microbial Source Tracking VT	7112	Research Supplies	0.00	16,050.69	16,050.69
166001	Microbial Source Tracking VT	711200	Research Supplies	1,918.55	0.00	0.00
166001	Microbial Source Tracking VT	7130	Printing and Copying	0.00	2.30	2.30
166001	Microbial Source Tracking VT	7140	Postage	0.00	32.06	32.06
166001	Microbial Source Tracking VT	7160	Maintenance and Repairs	0.00	25.00	25.00
166001	Microbial Source Tracking VT	7180	Telecommunications	0.00	0.54	0.54
166001	Microbial Source Tracking VT	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166001	Microbial Source Tracking VT	7603	F&A Expenditures	0.00	7,734.60	7,734.60
166001	Microbial Source Tracking VT	760300	F&A Expenditures	4,122.94	0.00	0.00
166003	Fellowship - Amy Frappier	710100	Out-of-State Travel	49.00	0.00	0.00
166003	Fellowship - Amy Frappier	7104	Non-Employee-Student Travel	0.00	638.80	638.80
166003	Fellowship - Amy Frappier	710400	Student or Non-Emp Travel	1,615.93	0.00	0.00
166003	Fellowship - Amy Frappier	710Z	Travel-Other	0.00	0.00	0.00
166003	Fellowship - Amy Frappier	711100	Supplies-General	0.00	0.00	0.00
166003	Fellowship - Amy Frappier	7112	Research Supplies	0.00	4,312.17	4,312.17
166003	Fellowship - Amy Frappier	711200	Research Supplies	1,460.61	0.00	0.00
166003	Fellowship - Amy Frappier	714000	Postage-General	14.16	0.00	0.00
166003	Fellowship - Amy Frappier	717200	Other Professional Services-General	800.00	0.00	0.00
166003	Fellowship - Amy Frappier	719100	Membership Dues & Fees	7.00	0.00	0.00
166003	Fellowship - Amy Frappier	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166004	Foliar Chemistry	7100	In-State Travel	0.00	1,898.45	1,898.45
166004	Foliar Chemistry	710000	In-State Travel	274.94	0.00	0.00
166004	Foliar Chemistry	7101	Out of State Travel	0.00	3,437.10	3,437.10
166004	Foliar Chemistry	710100	Out-of-State Travel	2,823.53	0.00	0.00
166004	Foliar Chemistry	7103	Conference-Registration Fees	0.00	975.00	975.00
166004	Foliar Chemistry	710Z	Travel-Other	0.00	0.00	0.00
166004	Foliar Chemistry	710Z00	Travel-Other	0.00	0.00	0.00
166004	Foliar Chemistry	7111	Supplies	0.00	0.00	0.00
166004	Foliar Chemistry	711100	Supplies-General	0.00	0.00	0.00
166004	Foliar Chemistry	7112	Research Supplies	0.00	18,055.38	18,055.38
166004	Foliar Chemistry	711200	Research Supplies	4,161.18	0.00	0.00
166004	Foliar Chemistry	7130	Printing and Copying	0.00	75.00	75.00
166004	Foliar Chemistry	7140	Postage	0.00	74.69	74.69
166004	Foliar Chemistry	714005	Postage-Campus Mail Services	26.88	0.00	0.00
166004	Foliar Chemistry	7160	Maintenance and Repairs	0.00	791.66	791.66
166004	Foliar Chemistry	716000	Maintenance & Repairs-General	625.00	0.00	0.00
166004	Foliar Chemistry	716063	Maint & Repairs-Computer Hardware	5,999.56	0.00	0.00
166004	Foliar Chemistry	7172	Other Professional Services	0.00	0.00	0.00
166004	Foliar Chemistry	7180	Telecommunications	0.00	96.03	96.03
166004	Foliar Chemistry	718016	Telecom-Usage (Tolls)	3.71	0.00	0.00
166004	Foliar Chemistry	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166004	Foliar Chemistry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166004	Foliar Chemistry	7400	Capitalizable Equipment	0.00	0.00	0.00
166004	Foliar Chemistry	7600	Internal Allocations	0.00	1,999.78	1,999.78
166004	Foliar Chemistry	760003	Int Alloc-Computer Usage Charge	(5,999.56)	0.00	0.00
166004	Foliar Chemistry	7603	F&A Expenditures	0.00	60,137.84	60,137.84
166004	Foliar Chemistry	760300	F&A Expenditures	15,587.96	0.00	0.00
166005	Environmental Policies-Valuing	7100	In-State Travel	0.00	0.00	0.00

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166005	Environmental Policies-Valuing	7101	Out of State Travel	0.00	900.91	900.91
166005	Environmental Policies-Valuing	7103	Conference-Registration Fees	0.00	0.00	0.00
166005	Environmental Policies-Valuing	710Z	Travel-Other	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7111	Supplies	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7112	Research Supplies	0.00	874.60	874.60
166005	Environmental Policies-Valuing	7130	Printing and Copying	0.00	184.74	184.74
166005	Environmental Policies-Valuing	7140	Postage	0.00	1,271.23	1,271.23
166005	Environmental Policies-Valuing	7161	Rentals-Leases	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7180	Telecommunications	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7191	Membership Dues and Fees	0.00	0.00	0.00
166005	Environmental Policies-Valuing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7603	F&A Expenditures	0.00	7,230.49	7,230.49
166006	Mercury Cycling in New England	710Z	Travel-Other	0.00	0.00	0.00
166006	Mercury Cycling in New England	7111	Supplies	0.00	0.00	0.00
166006	Mercury Cycling in New England	7112	Research Supplies	0.00	0.00	0.00
166006	Mercury Cycling in New England	7140	Postage	0.00	0.00	0.00
166006	Mercury Cycling in New England	7180	Telecommunications	0.00	0.00	0.00
166006	Mercury Cycling in New England	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166006	Mercury Cycling in New England	7400	Capitalizable Equipment	0.00	0.00	0.00
166006	Mercury Cycling in New England	7603	F&A Expenditures	0.00	0.00	0.00
166007	Mercury Cycling in New England	7112	Research Supplies	0.00	573.16	573.16
166007	Mercury Cycling in New England	7130	Printing and Copying	0.00	3.70	3.70
166007	Mercury Cycling in New England	7140	Postage	0.00	0.00	0.00
166007	Mercury Cycling in New England	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166007	Mercury Cycling in New England	7603	F&A Expenditures	0.00	3,236.37	3,236.37
166008	North Mill Pond Ecosystem	7100	In-State Travel	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	7101	Out of State Travel	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	710Z	Travel-Other	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	7111	Supplies	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	7112	Research Supplies	0.00	251.41	251.41
166008	North Mill Pond Ecosystem	7130	Printing and Copying	0.00	3.70	3.70
166008	North Mill Pond Ecosystem	7180	Telecommunications	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166008	North Mill Pond Ecosystem	7603	F&A Expenditures	0.00	289.25	289.25
166009	Serve - Hs Environmental Educ.	7100	In-State Travel	0.00	666.57	666.57
166009	Serve - Hs Environmental Educ.	7101	Out of State Travel	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	710Z	Travel-Other	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7111	Supplies	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	711100	Supplies-General	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7112	Research Supplies	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7130	Printing and Copying	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7140	Postage	0.00	85.30	85.30
166009	Serve - Hs Environmental Educ.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7400	Capitalizable Equipment	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7603	F&A Expenditures	0.00	3,849.71	3,849.71
166009	Serve - Hs Environmental Educ.	760300	F&A Expenditures	0.00	0.00	0.00
166010	Biotoxin in Lakes	7100	In-State Travel	0.00	410.03	410.03
166010	Biotoxin in Lakes	7101	Out of State Travel	0.00	0.00	0.00
166010	Biotoxin in Lakes	710Z	Travel-Other	0.00	0.00	0.00
166010	Biotoxin in Lakes	7112	Research Supplies	0.00	12,730.96	12,730.96
166010	Biotoxin in Lakes	7140	Postage	0.00	0.00	0.00
166010	Biotoxin in Lakes	7172	Other Professional Services	0.00	2,984.00	2,984.00
166010	Biotoxin in Lakes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166010	Biotoxin in Lakes	7400	Capitalizable Equipment	0.00	0.00	0.00
166010	Biotoxin in Lakes	7603	F&A Expenditures	0.00	10,113.24	10,113.24
166011	Bedrock Bioremediation Ctr	7100	In-State Travel	0.00	238.12	238.12
166011	Bedrock Bioremediation Ctr	7101	Out of State Travel	0.00	47.52	47.52
166011	Bedrock Bioremediation Ctr	7103	Conference-Registration Fees	0.00	775.00	775.00
166011	Bedrock Bioremediation Ctr	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	710Z	Travel-Other	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7112	Research Supplies	0.00	15,413.14	15,413.14
166011	Bedrock Bioremediation Ctr	7130	Printing and Copying	0.00	115.35	115.35
166011	Bedrock Bioremediation Ctr	7140	Postage	0.00	463.33	463.33
166011	Bedrock Bioremediation Ctr	7160	Maintenance and Repairs	0.00	52.81	52.81
166011	Bedrock Bioremediation Ctr	7161	Rentals-Leases	0.00	2,469.02	2,469.02
166011	Bedrock Bioremediation Ctr	7172	Other Professional Services	0.00	420.00	420.00
166011	Bedrock Bioremediation Ctr	7180	Telecommunications	0.00	544.98	544.98
166011	Bedrock Bioremediation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	97.75	97.75
166011	Bedrock Bioremediation Ctr	7191	Membership Dues and Fees	0.00	70.00	70.00
166011	Bedrock Bioremediation Ctr	71C6	Insurance	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7400	Capitalizable Equipment	0.00	20,354.38	20,354.38
166011	Bedrock Bioremediation Ctr	7603	F&A Expenditures	0.00	29,321.82	29,321.82
166011	Bedrock Bioremediation Ctr	760300	F&A Expenditures	13,590.40	0.00	0.00
166012	Bedrock Bioremediation Ctr	7100	In-State Travel	0.00	1,033.00	1,033.00
166012	Bedrock Bioremediation Ctr	710000	In-State Travel	145.54	0.00	0.00
166012	Bedrock Bioremediation Ctr	7101	Out of State Travel	0.00	2,730.26	2,730.26
166012	Bedrock Bioremediation Ctr	710100	Out-of-State Travel	(43.28)	0.00	0.00

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166012	Bedrock Bioremediation Ctr	7103	Conference-Registration Fees	0.00	1,205.00	1,205.00
166012	Bedrock Bioremediation Ctr	710300	Conference Registration Fees	720.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7104	Non-Employee-Student Travel	0.00	1,940.27	1,940.27
166012	Bedrock Bioremediation Ctr	710400	Student or Non-Emp Travel	920.11	0.00	0.00
166012	Bedrock Bioremediation Ctr	710Z	Travel-Other	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	711100	Supplies-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7112	Research Supplies	0.00	2,084.75	2,084.75
166012	Bedrock Bioremediation Ctr	711200	Research Supplies	1,362.45	0.00	0.00
166012	Bedrock Bioremediation Ctr	7130	Printing and Copying	0.00	1,459.65	1,459.65
166012	Bedrock Bioremediation Ctr	713000	Printing & Copying-General	1,545.12	0.00	0.00
166012	Bedrock Bioremediation Ctr	7140	Postage	0.00	37.18	37.18
166012	Bedrock Bioremediation Ctr	714000	Postage-General	360.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7160	Maintenance and Repairs	0.00	1,557.67	1,557.67
166012	Bedrock Bioremediation Ctr	716000	Maintenance & Repairs-General	(188.68)	0.00	0.00
166012	Bedrock Bioremediation Ctr	7161	Rentals-Leases	0.00	1,078.92	1,078.92
166012	Bedrock Bioremediation Ctr	716100	Rentals & Leases-General	4,273.60	0.00	0.00
166012	Bedrock Bioremediation Ctr	717200	Other Professional Services-General	622.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	7,040.91	0.00	0.00
166012	Bedrock Bioremediation Ctr	7180	Telecommunications	0.00	970.24	970.24
166012	Bedrock Bioremediation Ctr	718000	Telecom-General	374.50	0.00	0.00
166012	Bedrock Bioremediation Ctr	718002	Telecom-Fixed (Basic Phone Service)	216.51	0.00	0.00
166012	Bedrock Bioremediation Ctr	718014	Telecom-Telephone Equipment	119.32	0.00	0.00
166012	Bedrock Bioremediation Ctr	718016	Telecom-Usage (Tolls)	94.17	0.00	0.00
166012	Bedrock Bioremediation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	1,748.83	1,748.83
166012	Bedrock Bioremediation Ctr	719000	Business Meals-Meetings-Non Travel	213.27	0.00	0.00
166012	Bedrock Bioremediation Ctr	7192	Employee Recruiting (non travel)	0.00	117.00	117.00
166012	Bedrock Bioremediation Ctr	719200	Employee Recruiting-General	495.20	0.00	0.00
166012	Bedrock Bioremediation Ctr	71C100	Advertising (Non-Employment)	664.58	0.00	0.00
166012	Bedrock Bioremediation Ctr	71C6	Insurance	0.00	434.53	434.53
166012	Bedrock Bioremediation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7603	F&A Expenditures	0.00	14,726.07	14,726.07
166012	Bedrock Bioremediation Ctr	760300	F&A Expenditures	12,449.76	0.00	0.00
166013	Bbc Drilling	7100	In-State Travel	0.00	262.41	262.41
166013	Bbc Drilling	710000	In-State Travel	55.20	0.00	0.00
166013	Bbc Drilling	7101	Out of State Travel	0.00	235.24	235.24
166013	Bbc Drilling	7112	Research Supplies	0.00	12,731.17	12,731.17
166013	Bbc Drilling	711200	Research Supplies	4,914.30	0.00	0.00
166013	Bbc Drilling	714000	Postage-General	124.32	0.00	0.00
166013	Bbc Drilling	716100	Rentals & Leases-General	899.92	0.00	0.00
166013	Bbc Drilling	717200	Other Professional Services-General	2,340.00	0.00	0.00
166013	Bbc Drilling	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	4,423.00	0.00	0.00
166013	Bbc Drilling	7180	Telecommunications	0.00	21.61	21.61
166013	Bbc Drilling	7190	Business Meals-Meetgs (non travel)	0.00	26.23	26.23
166013	Bbc Drilling	719000	Business Meals-Meetings-Non Travel	18.85	0.00	0.00
166013	Bbc Drilling	71C600	Insurance	500.00	0.00	0.00
166013	Bbc Drilling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166013	Bbc Drilling	7400	Capitalizable Equipment	0.00	42,085.83	42,085.83
166013	Bbc Drilling	7603	F&A Expenditures	0.00	11,406.62	11,406.62
166013	Bbc Drilling	760300	F&A Expenditures	7,544.09	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	7101	Out of State Travel	0.00	421.75	421.75
166014	Bbc Packers Dmls - Low Flow	710300	Conference Registration Fees	990.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	710Z00	Travel-Other	743.68	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	711100	Supplies-General	0.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	7112	Research Supplies	0.00	2,468.07	2,468.07
166014	Bbc Packers Dmls - Low Flow	711200	Research Supplies	2,076.83	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	7130	Printing and Copying	0.00	5.85	5.85
166014	Bbc Packers Dmls - Low Flow	714000	Postage-General	372.93	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	716100	Rentals & Leases-General	615.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	7190	Business Meals-Meetgs (non travel)	0.00	99.28	99.28
166014	Bbc Packers Dmls - Low Flow	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	7400	Capitalizable Equipment	0.00	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	740000	Cap Equipment	18,916.60	0.00	0.00
166014	Bbc Packers Dmls - Low Flow	7603	F&A Expenditures	0.00	4,760.25	4,760.25
166014	Bbc Packers Dmls - Low Flow	760300	F&A Expenditures	10,731.68	0.00	0.00
166015	Bbc Micro Sampling Mineral	710Z	Travel-Other	0.00	0.00	0.00
166015	Bbc Micro Sampling Mineral	7112	Research Supplies	0.00	4,934.07	4,934.07
166015	Bbc Micro Sampling Mineral	711200	Research Supplies	6,647.66	0.00	0.00
166015	Bbc Micro Sampling Mineral	7140	Postage	0.00	20.80	20.80
166015	Bbc Micro Sampling Mineral	716000	Maintenance & Repairs-General	1,680.00	0.00	0.00
166015	Bbc Micro Sampling Mineral	7161	Rentals-Leases	0.00	724.43	724.43
166015	Bbc Micro Sampling Mineral	71CZ	Other Expenses-Deductions	0.00	1,504.00	1,504.00
166015	Bbc Micro Sampling Mineral	7400	Capitalizable Equipment	0.00	0.00	0.00
166015	Bbc Micro Sampling Mineral	740000	Cap Equipment	4,228.90	0.00	0.00
166015	Bbc Micro Sampling Mineral	7603	F&A Expenditures	0.00	22,667.09	22,667.09
166015	Bbc Micro Sampling Mineral	760300	F&A Expenditures	3,664.69	0.00	0.00
166016	Bbc Earth Sciences	7100	In-State Travel	0.00	45.90	45.90
166016	Bbc Earth Sciences	7112	Research Supplies	0.00	2.89	2.89
166016	Bbc Earth Sciences	711200	Research Supplies	749.45	0.00	0.00
166016	Bbc Earth Sciences	7130	Printing and Copying	0.00	13.30	13.30
166016	Bbc Earth Sciences	716000	Maintenance & Repairs-General	250.00	0.00	0.00
166016	Bbc Earth Sciences	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166016	Bbc Earth Sciences	7400	Capitalizable Equipment	0.00	0.00	0.00



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166016	Bbc Earth Sciences	740000	Cap Equipment	4,190.00	0.00	0.00
166016	Bbc Earth Sciences	7603	F&A Expenditures	0.00	3,847.81	3,847.81
166016	Bbc Earth Sciences	760300	F&A Expenditures	5,553.63	0.00	0.00
166017	Bedrock Bioremediation Ctr	7101	Out of State Travel	0.00	963.26	963.26
166017	Bedrock Bioremediation Ctr	710100	Out-of-State Travel	0.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	710400	Student or Non-Emp Travel	396.24	0.00	0.00
166017	Bedrock Bioremediation Ctr	711100	Supplies-General	69.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	7112	Research Supplies	0.00	15,694.64	15,694.64
166017	Bedrock Bioremediation Ctr	711200	Research Supplies	6,067.76	0.00	0.00
166017	Bedrock Bioremediation Ctr	7140	Postage	0.00	109.63	109.63
166017	Bedrock Bioremediation Ctr	714000	Postage-General	23.19	0.00	0.00
166017	Bedrock Bioremediation Ctr	7161	Rentals-Leases	0.00	536.88	536.88
166017	Bedrock Bioremediation Ctr	716100	Rentals & Leases-General	411.43	0.00	0.00
166017	Bedrock Bioremediation Ctr	7192	Employee Recruiting (non travel)	0.00	344.50	344.50
166017	Bedrock Bioremediation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166017	Bedrock Bioremediation Ctr	7603	F&A Expenditures	0.00	28,214.35	28,214.35
166017	Bedrock Bioremediation Ctr	760300	F&A Expenditures	6,989.04	0.00	0.00
166018	Small Water Treatment Tech Ctr	7101	Out of State Travel	0.00	1,490.60	1,490.60
166018	Small Water Treatment Tech Ctr	7103	Conference-Registration Fees	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	710Z	Travel-Other	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	710Z00	Travel-Other	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7112	Research Supplies	0.00	617.50	617.50
166018	Small Water Treatment Tech Ctr	711200	Research Supplies	14.58	0.00	0.00
166018	Small Water Treatment Tech Ctr	7130	Printing and Copying	0.00	47.50	47.50
166018	Small Water Treatment Tech Ctr	713000	Printing & Copying-General	30.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7140	Postage	0.00	15.25	15.25
166018	Small Water Treatment Tech Ctr	7161	Rentals-Leases	0.00	198.31	198.31
166018	Small Water Treatment Tech Ctr	7180	Telecommunications	0.00	697.04	697.04
166018	Small Water Treatment Tech Ctr	718000	Telecom-General	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	718002	Telecom-Fixed (Basic Phone Service)	515.44	0.00	0.00
166018	Small Water Treatment Tech Ctr	718016	Telecom-Usage (Tolls)	202.23	0.00	0.00
166018	Small Water Treatment Tech Ctr	7190	Business Meals-Meetgs (non travel)	0.00	278.80	278.80
166018	Small Water Treatment Tech Ctr	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7400	Capitalizable Equipment	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7603	F&A Expenditures	0.00	5,429.82	5,429.82
166018	Small Water Treatment Tech Ctr	760300	F&A Expenditures	379.29	0.00	0.00
166019	Regulatory & Consulting Eng	710000	In-State Travel	154.91	0.00	0.00
166019	Regulatory & Consulting Eng	710100	Out-of-State Travel	73.91	0.00	0.00
166019	Regulatory & Consulting Eng	7103	Conference-Registration Fees	0.00	190.00	190.00
166019	Regulatory & Consulting Eng	710Z	Travel-Other	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	711200	Research Supplies	140.03	0.00	0.00
166019	Regulatory & Consulting Eng	714000	Postage-General	32.50	0.00	0.00
166019	Regulatory & Consulting Eng	719000	Business Meals-Meetings-Non Travel	28.13	0.00	0.00
166019	Regulatory & Consulting Eng	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	7400	Capitalizable Equipment	0.00	2,790.00	2,790.00
166019	Regulatory & Consulting Eng	7603	F&A Expenditures	0.00	12,844.58	12,844.58
166019	Regulatory & Consulting Eng	760300	F&A Expenditures	2,243.20	0.00	0.00
166020	Evaluation of Non-Aligned	7100	In-State Travel	0.00	546.85	546.85
166020	Evaluation of Non-Aligned	7101	Out of State Travel	0.00	213.31	213.31
166020	Evaluation of Non-Aligned	710Z	Travel-Other	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	711100	Supplies-General	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7112	Research Supplies	0.00	9,415.62	9,415.62
166020	Evaluation of Non-Aligned	711200	Research Supplies	2,192.22	0.00	0.00
166020	Evaluation of Non-Aligned	7130	Printing and Copying	0.00	15.00	15.00
166020	Evaluation of Non-Aligned	7160	Maintenance and Repairs	0.00	2,102.00	2,102.00
166020	Evaluation of Non-Aligned	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7400	Capitalizable Equipment	0.00	5,775.00	5,775.00
166020	Evaluation of Non-Aligned	7603	F&A Expenditures	0.00	26,510.56	26,510.56
166020	Evaluation of Non-Aligned	760300	F&A Expenditures	3,601.74	0.00	0.00
166021	Innovated Treatment Comparison	7100	In-State Travel	0.00	423.05	423.05
166021	Innovated Treatment Comparison	710000	In-State Travel	271.24	0.00	0.00
166021	Innovated Treatment Comparison	7101	Out of State Travel	0.00	753.43	753.43
166021	Innovated Treatment Comparison	710100	Out-of-State Travel	1,224.26	0.00	0.00
166021	Innovated Treatment Comparison	710Z	Travel-Other	0.00	0.00	0.00
166021	Innovated Treatment Comparison	711100	Supplies-General	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7112	Research Supplies	0.00	3,216.09	3,216.09
166021	Innovated Treatment Comparison	711200	Research Supplies	3,131.16	0.00	0.00
166021	Innovated Treatment Comparison	713000	Printing & Copying-General	15.00	0.00	0.00
166021	Innovated Treatment Comparison	7140	Postage	0.00	32.76	32.76
166021	Innovated Treatment Comparison	714000	Postage-General	23.92	0.00	0.00
166021	Innovated Treatment Comparison	7160	Maintenance and Repairs	0.00	20.00	20.00
166021	Innovated Treatment Comparison	716100	Rentals & Leases-General	394.72	0.00	0.00
166021	Innovated Treatment Comparison	7172	Other Professional Services	0.00	4,103.00	4,103.00
166021	Innovated Treatment Comparison	719000	Business Meals-Meetings-Non Travel	94.72	0.00	0.00
166021	Innovated Treatment Comparison	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7400	Capitalizable Equipment	0.00	4,790.00	4,790.00
166021	Innovated Treatment Comparison	7603	F&A Expenditures	0.00	22,247.60	22,247.60
166021	Innovated Treatment Comparison	760300	F&A Expenditures	12,763.98	0.00	0.00
166022	Costing Summaries of New Water	710000	In-State Travel	1,015.66	0.00	0.00
166022	Costing Summaries of New Water	7101	Out of State Travel	0.00	864.00	864.00

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166022	Costing Summaries of New Water	710100	Out-of-State Travel	1,206.01	0.00	0.00
166022	Costing Summaries of New Water	710Z	Travel-Other	0.00	0.00	0.00
166022	Costing Summaries of New Water	711100	Supplies-General	0.00	0.00	0.00
166022	Costing Summaries of New Water	7112	Research Supplies	0.00	782.50	782.50
166022	Costing Summaries of New Water	711200	Research Supplies	2,397.44	0.00	0.00
166022	Costing Summaries of New Water	713000	Printing & Copying-General	14.00	0.00	0.00
166022	Costing Summaries of New Water	714000	Postage-General	41.15	0.00	0.00
166022	Costing Summaries of New Water	716100	Rentals & Leases-General	251.08	0.00	0.00
166022	Costing Summaries of New Water	719000	Business Meals-Meetings-Non Travel	10.98	0.00	0.00
166022	Costing Summaries of New Water	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166022	Costing Summaries of New Water	7603	F&A Expenditures	0.00	7,918.30	7,918.30
166022	Costing Summaries of New Water	760300	F&A Expenditures	9,729.83	0.00	0.00
166023	Chem. Choices - Pbt Screening	7100	In-State Travel	0.00	610.22	610.22
166023	Chem. Choices - Pbt Screening	710000	In-State Travel	632.11	0.00	0.00
166023	Chem. Choices - Pbt Screening	7101	Out of State Travel	0.00	10,762.14	10,762.14
166023	Chem. Choices - Pbt Screening	710100	Out-of-State Travel	7,011.67	0.00	0.00
166023	Chem. Choices - Pbt Screening	710Z	Travel-Other	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	710Z00	Travel-Other	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	711100	Supplies-General	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7112	Research Supplies	0.00	2,356.16	2,356.16
166023	Chem. Choices - Pbt Screening	711200	Research Supplies	1,312.33	0.00	0.00
166023	Chem. Choices - Pbt Screening	7140	Postage	0.00	13.30	13.30
166023	Chem. Choices - Pbt Screening	714000	Postage-General	9.78	0.00	0.00
166023	Chem. Choices - Pbt Screening	7180	Telecommunications	0.00	1,656.96	1,656.96
166023	Chem. Choices - Pbt Screening	718000	Telecom-General	957.32	0.00	0.00
166023	Chem. Choices - Pbt Screening	718002	Telecom-Fixed (Basic Phone Service)	136.21	0.00	0.00
166023	Chem. Choices - Pbt Screening	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7603	F&A Expenditures	0.00	13,525.27	13,525.27
166023	Chem. Choices - Pbt Screening	760300	F&A Expenditures	11,428.61	0.00	0.00
166024	Pp2 of Metal Finishers	7100	In-State Travel	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7101	Out of State Travel	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	710Z	Travel-Other	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7111	Supplies	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7112	Research Supplies	0.00	2.69	2.69
166024	Pp2 of Metal Finishers	7130	Printing and Copying	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7140	Postage	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7172	Other Professional Services	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7180	Telecommunications	0.00	60.35	60.35
166024	Pp2 of Metal Finishers	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7400	Capitalizable Equipment	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7603	F&A Expenditures	0.00	19.86	19.86
166025	Pollution Prevention	7100	In-State Travel	0.00	88.40	88.40
166025	Pollution Prevention	710000	In-State Travel	329.58	0.00	0.00
166025	Pollution Prevention	7101	Out of State Travel	0.00	4,109.29	4,109.29
166025	Pollution Prevention	710100	Out-of-State Travel	574.50	0.00	0.00
166025	Pollution Prevention	7102	Foreign Travel	0.00	0.00	0.00
166025	Pollution Prevention	710200	Foreign Travel	444.17	0.00	0.00
166025	Pollution Prevention	710Z	Travel-Other	0.00	0.00	0.00
166025	Pollution Prevention	710Z00	Travel-Other	0.00	0.00	0.00
166025	Pollution Prevention	7111	Supplies	0.00	0.00	0.00
166025	Pollution Prevention	711100	Supplies-General	194.61	0.00	0.00
166025	Pollution Prevention	7112	Research Supplies	0.00	111.62	111.62
166025	Pollution Prevention	711200	Research Supplies	1,922.49	0.00	0.00
166025	Pollution Prevention	7130	Printing and Copying	0.00	0.00	0.00
166025	Pollution Prevention	7140	Postage	0.00	0.00	0.00
166025	Pollution Prevention	714010	Postage-Off Campus Mail Services	501.38	0.00	0.00
166025	Pollution Prevention	7160	Maintenance and Repairs	0.00	0.00	0.00
166025	Pollution Prevention	7161	Rentals-Leases	0.00	0.00	0.00
166025	Pollution Prevention	7180	Telecommunications	0.00	118.40	118.40
166025	Pollution Prevention	718000	Telecom-General	194.15	0.00	0.00
166025	Pollution Prevention	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166025	Pollution Prevention	719000	Business Meals-Meetings-Non Travel	1,500.00	0.00	0.00
166025	Pollution Prevention	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166025	Pollution Prevention	7400	Capitalizable Equipment	0.00	0.00	0.00
166025	Pollution Prevention	7603	F&A Expenditures	0.00	9,339.83	9,339.83
166025	Pollution Prevention	760300	F&A Expenditures	2,798.24	0.00	0.00
166026	Bedrock Bio: Administration	710000	In-State Travel	257.52	0.00	0.00
166026	Bedrock Bio: Administration	710100	Out-of-State Travel	1,535.61	0.00	0.00
166026	Bedrock Bio: Administration	710300	Conference Registration Fees	1,344.00	0.00	0.00
166026	Bedrock Bio: Administration	710400	Student or Non-Emp Travel	1,498.17	0.00	0.00
166026	Bedrock Bio: Administration	710Z00	Travel-Other	0.00	0.00	0.00
166026	Bedrock Bio: Administration	711100	Supplies-General	331.09	0.00	0.00
166026	Bedrock Bio: Administration	711200	Research Supplies	1,991.74	0.00	0.00
166026	Bedrock Bio: Administration	713000	Printing & Copying-General	367.30	0.00	0.00
166026	Bedrock Bio: Administration	714000	Postage-General	216.07	0.00	0.00
166026	Bedrock Bio: Administration	716000	Maintenance & Repairs-General	607.34	0.00	0.00
166026	Bedrock Bio: Administration	716100	Rentals & Leases-General	171.40	0.00	0.00
166026	Bedrock Bio: Administration	717200	Other Professional Services-General	239.00	0.00	0.00
166026	Bedrock Bio: Administration	718000	Telecom-General	521.72	0.00	0.00
166026	Bedrock Bio: Administration	718002	Telecom-Fixed (Basic Phone Service)	616.29	0.00	0.00

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166026	Bedrock Bio: Administration	718014	Telecom-Telephone Equipment	130.68	0.00	0.00
166026	Bedrock Bio: Administration	718016	Telecom-Usage (Tolls)	212.68	0.00	0.00
166026	Bedrock Bio: Administration	719000	Business Meals-Meetings-Non Travel	1,071.22	0.00	0.00
166026	Bedrock Bio: Administration	71C615	Insurance-Vehicle	787.45	0.00	0.00
166026	Bedrock Bio: Administration	71CZ00	Other Expenses-Deductions	272.00	0.00	0.00
166026	Bedrock Bio: Administration	760300	F&A Expenditures	48,333.74	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	711100	Supplies-General	0.00	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	711200	Research Supplies	21.83	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	740000	Cap Equipment	0.00	0.00	0.00
166027	Bedrock Bio: Petrol Hydrocarb/MTBE	760300	F&A Expenditures	2,633.18	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	711100	Supplies-General	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	711200	Research Supplies	1,393.26	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	713000	Printing & Copying-General	22.05	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	740000	Cap Equipment	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	760300	F&A Expenditures	9,856.84	0.00	0.00
166029	Bedrock Bio: Earth Sciences	711100	Supplies-General	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	760300	F&A Expenditures	1,791.63	0.00	0.00
166030	Bedrock Bio: Microbiology	710300	Conference Registration Fees	787.67	0.00	0.00
166030	Bedrock Bio: Microbiology	711100	Supplies-General	0.00	0.00	0.00
166030	Bedrock Bio: Microbiology	711200	Research Supplies	11,774.60	0.00	0.00
166030	Bedrock Bio: Microbiology	713000	Printing & Copying-General	139.15	0.00	0.00
166030	Bedrock Bio: Microbiology	714000	Postage-General	37.08	0.00	0.00
166030	Bedrock Bio: Microbiology	716100	Rentals & Leases-General	112.57	0.00	0.00
166030	Bedrock Bio: Microbiology	718000	Telecom-General	0.00	0.00	0.00
166030	Bedrock Bio: Microbiology	718002	Telecom-Fixed (Basic Phone Service)	29.95	0.00	0.00
166030	Bedrock Bio: Microbiology	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
166030	Bedrock Bio: Microbiology	740000	Cap Equipment	0.00	0.00	0.00
166030	Bedrock Bio: Microbiology	760300	F&A Expenditures	19,312.56	0.00	0.00
166031	Bedrock Bio: Fracture Skins	711100	Supplies-General	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	711200	Research Supplies	1,486.04	0.00	0.00
166031	Bedrock Bio: Fracture Skins	713000	Printing & Copying-General	11.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	717200	Other Professional Services-General	1,150.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	718000	Telecom-General	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	718016	Telecom-Usage (Tolls)	2.58	0.00	0.00
166031	Bedrock Bio: Fracture Skins	760300	F&A Expenditures	4,604.21	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	711100	Supplies-General	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	711200	Research Supplies	341.39	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	716100	Rentals & Leases-General	13.52	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	760300	F&A Expenditures	4,010.95	0.00	0.00
166033	Bedrock Bio: Microcosms	711100	Supplies-General	0.00	0.00	0.00
166033	Bedrock Bio: Microcosms	711200	Research Supplies	12,856.77	0.00	0.00
166033	Bedrock Bio: Microcosms	713000	Printing & Copying-General	30.00	0.00	0.00
166033	Bedrock Bio: Microcosms	714000	Postage-General	472.29	0.00	0.00
166033	Bedrock Bio: Microcosms	714010	Postage-Off Campus Mail Services	30.09	0.00	0.00
166033	Bedrock Bio: Microcosms	716000	Maintenance & Repairs-General	30.00	0.00	0.00
166033	Bedrock Bio: Microcosms	716100	Rentals & Leases-General	1,054.64	0.00	0.00
166033	Bedrock Bio: Microcosms	717200	Other Professional Services-General	680.00	0.00	0.00
166033	Bedrock Bio: Microcosms	760300	F&A Expenditures	25,552.77	0.00	0.00
166034	Bedrock Bio: Hydraulics	711100	Supplies-General	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	7112	Research Supplies	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	711200	Research Supplies	4,793.92	0.00	0.00
166034	Bedrock Bio: Hydraulics	713000	Printing & Copying-General	77.95	0.00	0.00
166034	Bedrock Bio: Hydraulics	714000	Postage-General	237.60	0.00	0.00
166034	Bedrock Bio: Hydraulics	716000	Maintenance & Repairs-General	358.45	0.00	0.00
166034	Bedrock Bio: Hydraulics	740000	Cap Equipment	5,935.68	0.00	0.00
166034	Bedrock Bio: Hydraulics	740005	Cap Equipment-Fabricated Equipment	2,609.73	0.00	0.00
166034	Bedrock Bio: Hydraulics	760300	F&A Expenditures	3,684.45	0.00	0.00
166035	Bedrock Bio: Pease Site Maintenance	710100	Out-of-State Travel	94.52	0.00	0.00
166035	Bedrock Bio: Pease Site Maintenance	711100	Supplies-General	0.00	0.00	0.00
166035	Bedrock Bio: Pease Site Maintenance	711200	Research Supplies	2,522.50	0.00	0.00
166035	Bedrock Bio: Pease Site Maintenance	716000	Maintenance & Repairs-General	266.57	0.00	0.00
166035	Bedrock Bio: Pease Site Maintenance	760300	F&A Expenditures	1,256.54	0.00	0.00
166036	Bedrock Bio: Tech Transfer	710100	Out-of-State Travel	100.44	0.00	0.00
166036	Bedrock Bio: Tech Transfer	710300	Conference Registration Fees	50.00	0.00	0.00
166036	Bedrock Bio: Tech Transfer	710400	Student or Non-Emp Travel	130.00	0.00	0.00
166036	Bedrock Bio: Tech Transfer	711100	Supplies-General	0.00	0.00	0.00
166036	Bedrock Bio: Tech Transfer	711200	Research Supplies	984.37	0.00	0.00
166036	Bedrock Bio: Tech Transfer	713000	Printing & Copying-General	1,381.30	0.00	0.00
166036	Bedrock Bio: Tech Transfer	717200	Other Professional Services-General	110.00	0.00	0.00
166036	Bedrock Bio: Tech Transfer	760300	F&A Expenditures	1,226.48	0.00	0.00
166037	Bedrock Bio: Tech Verification	711100	Supplies-General	0.00	0.00	0.00
166037	Bedrock Bio: Tech Verification	760300	F&A Expenditures	0.00	0.00	0.00
166038	WTTC: Administration	710000	In-State Travel	276.67	0.00	0.00
166038	WTTC: Administration	710100	Out-of-State Travel	1,090.02	0.00	0.00
166038	WTTC: Administration	710300	Conference Registration Fees	109.00	0.00	0.00
166038	WTTC: Administration	710400	Student or Non-Emp Travel	300.01	0.00	0.00
166038	WTTC: Administration	710Z00	Travel-Other	0.00	0.00	0.00
166038	WTTC: Administration	711100	Supplies-General	0.00	0.00	0.00
166038	WTTC: Administration	711200	Research Supplies	86.42	0.00	0.00
166038	WTTC: Administration	713000	Printing & Copying-General	61.32	0.00	0.00
166038	WTTC: Administration	714000	Postage-General	59.03	0.00	0.00
166038	WTTC: Administration	716100	Rentals & Leases-General	123.20	0.00	0.00

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166038	WTTC: Administration	718000	Telecom-General	204.24	0.00	0.00
166038	WTTC: Administration	718002	Telecom-Fixed (Basic Phone Service)	217.24	0.00	0.00
166038	WTTC: Administration	718016	Telecom-Usage (Tolls)	4.63	0.00	0.00
166038	WTTC: Administration	719000	Business Meals-Meetings-Non Travel	20.00	0.00	0.00
166038	WTTC: Administration	719100	Membership Dues & Fees	149.00	0.00	0.00
166038	WTTC: Administration	719200	Employee Recruiting-General	1,011.07	0.00	0.00
166038	WTTC: Administration	760300	F&A Expenditures	11,310.51	0.00	0.00
166039	WTTC: Training	710300	Conference Registration Fees	305.00	0.00	0.00
166039	WTTC: Training	710Z00	Travel-Other	0.00	0.00	0.00
166039	WTTC: Training	711100	Supplies-General	0.00	0.00	0.00
166039	WTTC: Training	740000	Cap Equipment	0.00	0.00	0.00
166039	WTTC: Training	760300	F&A Expenditures	137.25	0.00	0.00
166040	WTTC: Riverbank Evaluation	710000	In-State Travel	643.32	0.00	0.00
166040	WTTC: Riverbank Evaluation	710100	Out-of-State Travel	31.32	0.00	0.00
166040	WTTC: Riverbank Evaluation	710400	Student or Non-Emp Travel	741.67	0.00	0.00
166040	WTTC: Riverbank Evaluation	710Z00	Travel-Other	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	711100	Supplies-General	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	711200	Research Supplies	6,816.46	0.00	0.00
166040	WTTC: Riverbank Evaluation	713000	Printing & Copying-General	117.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	714010	Postage-Off Campus Mail Services	448.54	0.00	0.00
166040	WTTC: Riverbank Evaluation	717200	Other Professional Services-General	2,136.40	0.00	0.00
166040	WTTC: Riverbank Evaluation	719100	Membership Dues & Fees	32.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	740000	Cap Equipment	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	760300	F&A Expenditures	16,028.57	0.00	0.00
166041	WTTC: Innovation	710000	In-State Travel	31.32	0.00	0.00
166041	WTTC: Innovation	710100	Out-of-State Travel	614.19	0.00	0.00
166041	WTTC: Innovation	710400	Student or Non-Emp Travel	500.62	0.00	0.00
166041	WTTC: Innovation	710Z00	Travel-Other	0.00	0.00	0.00
166041	WTTC: Innovation	7111	Supplies	0.00	0.00	0.00
166041	WTTC: Innovation	711100	Supplies-General	0.00	0.00	0.00
166041	WTTC: Innovation	711200	Research Supplies	4,262.91	0.00	0.00
166041	WTTC: Innovation	716100	Rentals & Leases-General	146.32	0.00	0.00
166041	WTTC: Innovation	717200	Other Professional Services-General	3,000.00	0.00	0.00
166041	WTTC: Innovation	719000	Business Meals-Meetings-Non Travel	175.41	0.00	0.00
166041	WTTC: Innovation	719100	Membership Dues & Fees	32.00	0.00	0.00
166041	WTTC: Innovation	760300	F&A Expenditures	12,764.89	0.00	0.00
166042	WTTC: Costing Summaries	710300	Conference Registration Fees	120.00	0.00	0.00
166042	WTTC: Costing Summaries	710Z00	Travel-Other	0.00	0.00	0.00
166042	WTTC: Costing Summaries	760300	F&A Expenditures	5,713.58	0.00	0.00
166043	Innovative Performance Monitoring	710000	In-State Travel	0.00	0.00	0.00
166043	Innovative Performance Monitoring	7112	Research Supplies	0.00	0.00	0.00
166043	Innovative Performance Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7100	In-State Travel	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7101	Out of State Travel	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7102	Foreign Travel	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7103	Conference-Registration Fees	0.00	0.00	0.00
166HST	Environmental Protection Agcy	710Z	Travel-Other	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7111	Supplies	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7130	Printing and Copying	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7140	Postage	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7161	Rentals-Leases	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7170	Consulting	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7172	Other Professional Services	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7180	Telecommunications	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166HST	Environmental Protection Agcy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7400	Capitalizable Equipment	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7603	F&A Expenditures	0.00	0.00	0.00
181000	Ecosystem Carbon Exchange	711100	Supplies-General	0.00	0.00	0.00
181000	Ecosystem Carbon Exchange	7130	Printing and Copying	0.00	7.50	7.50
181000	Ecosystem Carbon Exchange	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181000	Ecosystem Carbon Exchange	7400	Capitalizable Equipment	0.00	0.00	0.00
181000	Ecosystem Carbon Exchange	740000	Cap Equipment	3,735.00	0.00	0.00
181000	Ecosystem Carbon Exchange	7603	F&A Expenditures	0.00	11,667.24	11,667.24
181000	Ecosystem Carbon Exchange	760300	F&A Expenditures	12,573.90	0.00	0.00
181001	Tie Shan Ice Cores	7102	Foreign Travel	0.00	14,846.70	14,846.70
181001	Tie Shan Ice Cores	7112	Research Supplies	0.00	(56.58)	(56.58)
181001	Tie Shan Ice Cores	7130	Printing and Copying	0.00	35.00	35.00
181001	Tie Shan Ice Cores	7140	Postage	0.00	3,541.35	3,541.35
181001	Tie Shan Ice Cores	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181001	Tie Shan Ice Cores	7400	Capitalizable Equipment	0.00	(3.24)	(3.24)
181001	Tie Shan Ice Cores	7603	F&A Expenditures	0.00	4,775.28	4,775.28
181002	Nucleon & Nuclear Structure	7101	Out of State Travel	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7102	Foreign Travel	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7103	Conference-Registration Fees	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7104	Non-Employee-Student Travel	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	710Z	Travel-Other	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7112	Research Supplies	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7130	Printing and Copying	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7140	Postage	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7160	Maintenance and Repairs	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	716063	Maint & Repairs-Computer Hardware	16,185.26	0.00	0.00

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181002	Nucleon & Nuclear Structure	7161	Rentals-Leases	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7180	Telecommunications	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	71C6	Insurance	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7400	Capitalizable Equipment	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7600	Internal Allocations	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	760003	Int Alloc-Computer Usage Charge	(16,185.26)	0.00	0.00
181002	Nucleon & Nuclear Structure	7603	F&A Expenditures	0.00	(27.37)	(27.37)
181003	Electromagnetic Studies	7100	In-State Travel	0.00	47.98	47.98
181003	Electromagnetic Studies	7101	Out of State Travel	0.00	21,209.21	21,209.21
181003	Electromagnetic Studies	710100	Out-of-State Travel	(662.00)	0.00	0.00
181003	Electromagnetic Studies	7102	Foreign Travel	0.00	3,328.71	3,328.71
181003	Electromagnetic Studies	7103	Conference-Registration Fees	0.00	1,050.00	1,050.00
181003	Electromagnetic Studies	7104	Non-Employee-Student Travel	0.00	341.28	341.28
181003	Electromagnetic Studies	710Z	Travel-Other	0.00	0.00	0.00
181003	Electromagnetic Studies	711100	Supplies-General	0.00	0.00	0.00
181003	Electromagnetic Studies	7112	Research Supplies	0.00	16,787.50	16,787.50
181003	Electromagnetic Studies	7130	Printing and Copying	0.00	69.90	69.90
181003	Electromagnetic Studies	7140	Postage	0.00	390.86	390.86
181003	Electromagnetic Studies	716063	Maint & Repairs-Computer Hardware	4,161.55	0.00	0.00
181003	Electromagnetic Studies	7161	Rentals-Leases	0.00	427.71	427.71
181003	Electromagnetic Studies	7180	Telecommunications	0.00	2,525.59	2,525.59
181003	Electromagnetic Studies	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181003	Electromagnetic Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181003	Electromagnetic Studies	7400	Capitalizable Equipment	0.00	6,102.37	6,102.37
181003	Electromagnetic Studies	7600	Internal Allocations	0.00	52.00	52.00
181003	Electromagnetic Studies	760003	Int Alloc-Computer Usage Charge	(4,161.55)	0.00	0.00
181003	Electromagnetic Studies	7603	F&A Expenditures	0.00	53,444.05	53,444.05
181003	Electromagnetic Studies	760300	F&A Expenditures	(172.12)	0.00	0.00
181004	Electromagnetic Studies	7100	In-State Travel	0.00	69.00	69.00
181004	Electromagnetic Studies	7101	Out of State Travel	0.00	25,411.72	25,411.72
181004	Electromagnetic Studies	710100	Out-of-State Travel	25,204.34	0.00	0.00
181004	Electromagnetic Studies	7102	Foreign Travel	0.00	3,613.64	3,613.64
181004	Electromagnetic Studies	710200	Foreign Travel	734.53	0.00	0.00
181004	Electromagnetic Studies	7103	Conference-Registration Fees	0.00	730.05	730.05
181004	Electromagnetic Studies	710400	Student or Non-Emp Travel	304.56	0.00	0.00
181004	Electromagnetic Studies	710Z	Travel-Other	0.00	0.00	0.00
181004	Electromagnetic Studies	711100	Supplies-General	580.00	0.00	0.00
181004	Electromagnetic Studies	7112	Research Supplies	0.00	17,484.76	17,484.76
181004	Electromagnetic Studies	711200	Research Supplies	23,433.31	0.00	0.00
181004	Electromagnetic Studies	7130	Printing and Copying	0.00	443.33	443.33
181004	Electromagnetic Studies	713000	Printing & Copying-General	262.03	0.00	0.00
181004	Electromagnetic Studies	7140	Postage	0.00	5.84	5.84
181004	Electromagnetic Studies	714000	Postage-General	934.74	0.00	0.00
181004	Electromagnetic Studies	716063	Maint & Repairs-Computer Hardware	7.00	0.00	0.00
181004	Electromagnetic Studies	7161	Rentals-Leases	0.00	468.40	468.40
181004	Electromagnetic Studies	716100	Rentals & Leases-General	549.50	0.00	0.00
181004	Electromagnetic Studies	7180	Telecommunications	0.00	2,138.10	2,138.10
181004	Electromagnetic Studies	718000	Telecom-General	0.00	0.00	0.00
181004	Electromagnetic Studies	718002	Telecom-Fixed (Basic Phone Service)	4,824.95	0.00	0.00
181004	Electromagnetic Studies	718014	Telecom-Telephone Equipment	65.00	0.00	0.00
181004	Electromagnetic Studies	718016	Telecom-Usage (Tolls)	487.96	0.00	0.00
181004	Electromagnetic Studies	7190	Business Meals-Meetgs (non travel)	0.00	120.00	120.00
181004	Electromagnetic Studies	719000	Business Meals-Meetings-Non Travel	76.75	0.00	0.00
181004	Electromagnetic Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181004	Electromagnetic Studies	7400	Capitalizable Equipment	0.00	7,312.34	7,312.34
181004	Electromagnetic Studies	740000	Cap Equipment	75,670.77	0.00	0.00
181004	Electromagnetic Studies	740005	Cap Equipment-Fabricated Equipment	13,241.90	0.00	0.00
181004	Electromagnetic Studies	7600	Internal Allocations	0.00	7.00	7.00
181004	Electromagnetic Studies	760003	Int Alloc-Computer Usage Charge	(7.00)	0.00	0.00
181004	Electromagnetic Studies	7603	F&A Expenditures	0.00	47,229.77	47,229.77
181004	Electromagnetic Studies	760300	F&A Expenditures	57,363.14	0.00	0.00
181014	Nucleon & Nuclear Structure	7102	Foreign Travel	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	710Z	Travel-Other	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	7400	Capitalizable Equipment	0.00	0.00	0.00
181014	Nucleon & Nuclear Structure	7603	F&A Expenditures	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7100	In-State Travel	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7101	Out of State Travel	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7102	Foreign Travel	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7103	Conference-Registration Fees	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	710Z	Travel-Other	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7111	Supplies	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7130	Printing and Copying	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7140	Postage	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	716063	Maint & Repairs-Computer Hardware	15,427.12	0.00	0.00
181015	Nucleon & Nuclear Structure	7161	Rentals-Leases	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7172	Other Professional Services	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7180	Telecommunications	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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181015	Nucleon & Nuclear Structure	7400	Capitalizable Equipment	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7600	Internal Allocations	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	760003	Int Alloc-Computer Usage Charge	(15,427.12)	0.00	0.00
181015	Nucleon & Nuclear Structure	7603	F&A Expenditures	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7100	In-State Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7101	Out of State Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7102	Foreign Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7103	Conference-Registration Fees	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7104	Non-Employee-Student Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	710Z	Travel-Other	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7110	Purchasing Cards	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7111	Supplies	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7112	Research Supplies	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7130	Printing and Copying	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7140	Postage	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	716063	Maint & Repairs-Computer Hardware	16,804.12	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7161	Rentals-Leases	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7172	Other Professional Services	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7180	Telecommunications	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7400	Capitalizable Equipment	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7600	Internal Allocations	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	760003	Int Alloc-Computer Usage Charge	(16,804.12)	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7603	F&A Expenditures	0.00	0.00	0.00
181017	Solubilization of Surface	7112	Research Supplies	0.00	0.00	0.00
181017	Solubilization of Surface	7140	Postage	0.00	28.81	28.81
181017	Solubilization of Surface	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181017	Solubilization of Surface	7603	F&A Expenditures	0.00	9,151.25	9,151.25
181018	Coupled Cluster Expansion	710000	In-State Travel	0.00	0.00	0.00
181018	Coupled Cluster Expansion	711200	Research Supplies	3,230.33	0.00	0.00
181018	Coupled Cluster Expansion	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181018	Coupled Cluster Expansion	7603	F&A Expenditures	0.00	5,243.90	5,243.90
181018	Coupled Cluster Expansion	760300	F&A Expenditures	10,321.87	0.00	0.00
181019	Recycled Materials	711200	Research Supplies	7,936.00	0.00	0.00
181019	Recycled Materials	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181019	Recycled Materials	7603	F&A Expenditures	0.00	0.00	0.00
181019	Recycled Materials	760300	F&A Expenditures	2,063.36	0.00	0.00
181020	MERCURY OXIDIZATION	710100	Out-of-State Travel	640.51	0.00	0.00
181020	MERCURY OXIDIZATION	710300	Conference Registration Fees	31.00	0.00	0.00
181020	MERCURY OXIDIZATION	711100	Supplies-General	0.00	0.00	0.00
181020	MERCURY OXIDIZATION	711200	Research Supplies	1,885.67	0.00	0.00
181020	MERCURY OXIDIZATION	718000	Telecom-General	0.00	0.00	0.00
181020	MERCURY OXIDIZATION	718016	Telecom-Usage (Tolls)	4.58	0.00	0.00
181020	MERCURY OXIDIZATION	740000	Cap Equipment	5,420.36	0.00	0.00
181020	MERCURY OXIDIZATION	760300	F&A Expenditures	5,056.77	0.00	0.00
181021	Electromagnetic Studies	710000	In-State Travel	152.92	0.00	0.00
181021	Electromagnetic Studies	710100	Out-of-State Travel	27,411.09	0.00	0.00
181021	Electromagnetic Studies	710200	Foreign Travel	1,120.84	0.00	0.00
181021	Electromagnetic Studies	710300	Conference Registration Fees	2,590.00	0.00	0.00
181021	Electromagnetic Studies	710400	Student or Non-Emp Travel	535.22	0.00	0.00
181021	Electromagnetic Studies	711100	Supplies-General	760.32	0.00	0.00
181021	Electromagnetic Studies	7112	Research Supplies	0.00	0.00	0.00
181021	Electromagnetic Studies	711200	Research Supplies	8,586.20	0.00	0.00
181021	Electromagnetic Studies	713000	Printing & Copying-General	22.01	0.00	0.00
181021	Electromagnetic Studies	714010	Postage-Off Campus Mail Services	59.76	0.00	0.00
181021	Electromagnetic Studies	716100	Rentals & Leases-General	476.23	0.00	0.00
181021	Electromagnetic Studies	716110	Rentals-Copier	466.12	0.00	0.00
181021	Electromagnetic Studies	719000	Business Meals-Meetings-Non Travel	385.00	0.00	0.00
181021	Electromagnetic Studies	719100	Membership Dues & Fees	425.00	0.00	0.00
181021	Electromagnetic Studies	740000	Cap Equipment	3,406.05	0.00	0.00
181021	Electromagnetic Studies	740005	Cap Equipment-Fabricated Equipment	46,647.87	0.00	0.00
181021	Electromagnetic Studies	760300	F&A Expenditures	54,821.44	0.00	0.00
181HST	Nuclear Structure & Reactions	7101	Out of State Travel	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7102	Foreign Travel	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7103	Conference-Registration Fees	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	710Z	Travel-Other	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7111	Supplies	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7160	Maintenance and Repairs	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7180	Telecommunications	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7400	Capitalizable Equipment	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7603	F&A Expenditures	0.00	0.00	0.00
183000	Dfirms for NH Communities	7101	Out of State Travel	0.00	0.00	0.00
183000	Dfirms for NH Communities	710Z	Travel-Other	0.00	0.00	0.00
183000	Dfirms for NH Communities	7112	Research Supplies	0.00	219.75	219.75
183000	Dfirms for NH Communities	7160	Maintenance and Repairs	0.00	395.83	395.83
183000	Dfirms for NH Communities	716063	Maint & Repairs-Computer Hardware	1,600.00	0.00	0.00
183000	Dfirms for NH Communities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
183000	Dfirms for NH Communities	7600	Internal Allocations	0.00	1,600.00	1,600.00
183000	Dfirms for NH Communities	760003	Int Alloc-Computer Usage Charge	(1,600.00)	0.00	0.00

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183000	Dfirms for NH Communities	7603	F&A Expenditures	0.00	9,279.07	9,279.07
183001	Dfirms for NH Communities	710Z	Travel-Other	0.00	0.00	0.00
183001	Dfirms for NH Communities	7112	Research Supplies	0.00	1,748.33	1,748.33
183001	Dfirms for NH Communities	711200	Research Supplies	124.05	0.00	0.00
183001	Dfirms for NH Communities	714000	Postage-General	0.00	0.00	0.00
183001	Dfirms for NH Communities	7160	Maintenance and Repairs	0.00	233.00	233.00
183001	Dfirms for NH Communities	718000	Telecom-General	0.00	0.00	0.00
183001	Dfirms for NH Communities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
183001	Dfirms for NH Communities	7603	F&A Expenditures	0.00	14,862.80	14,862.80
183001	Dfirms for NH Communities	760300	F&A Expenditures	8,880.93	0.00	0.00
183002	Dfirm Preparation	711100	Supplies-General	0.00	0.00	0.00
183002	Dfirm Preparation	711200	Research Supplies	2,867.56	0.00	0.00
183002	Dfirm Preparation	718000	Telecom-General	0.00	0.00	0.00
183002	Dfirm Preparation	760300	F&A Expenditures	4,100.00	0.00	0.00
184000	Homeownership Nationwide	7101	Out of State Travel	0.00	932.54	932.54
184000	Homeownership Nationwide	7103	Conference-Registration Fees	0.00	135.00	135.00
184000	Homeownership Nationwide	710Z	Travel-Other	0.00	0.00	0.00
184000	Homeownership Nationwide	7112	Research Supplies	0.00	191.90	191.90
184000	Homeownership Nationwide	711200	Research Supplies	365.87	0.00	0.00
184000	Homeownership Nationwide	7130	Printing and Copying	0.00	393.72	393.72
184000	Homeownership Nationwide	713000	Printing & Copying-General	254.55	0.00	0.00
184000	Homeownership Nationwide	7140	Postage	0.00	288.25	288.25
184000	Homeownership Nationwide	714000	Postage-General	15.10	0.00	0.00
184000	Homeownership Nationwide	714005	Postage-Campus Mail Services	194.03	0.00	0.00
184000	Homeownership Nationwide	7170	Consulting	0.00	0.00	0.00
184000	Homeownership Nationwide	7172	Other Professional Services	0.00	2,916.00	2,916.00
184000	Homeownership Nationwide	7180	Telecommunications	0.00	752.54	752.54
184000	Homeownership Nationwide	718002	Telecom-Fixed (Basic Phone Service)	194.80	0.00	0.00
184000	Homeownership Nationwide	718016	Telecom-Usage (Tolls)	101.42	0.00	0.00
184000	Homeownership Nationwide	7191	Membership Dues and Fees	0.00	195.00	195.00
184000	Homeownership Nationwide	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184000	Homeownership Nationwide	7603	F&A Expenditures	0.00	13,970.74	13,970.74
184000	Homeownership Nationwide	760300	F&A Expenditures	9,251.32	0.00	0.00
184001	Academics Programs in CT	7100	In-State Travel	0.00	348.83	348.83
184001	Academics Programs in CT	710000	In-State Travel	220.00	0.00	0.00
184001	Academics Programs in CT	7101	Out of State Travel	0.00	3,107.88	3,107.88
184001	Academics Programs in CT	710100	Out-of-State Travel	5,086.63	0.00	0.00
184001	Academics Programs in CT	7103	Conference-Registration Fees	0.00	450.00	450.00
184001	Academics Programs in CT	710300	Conference Registration Fees	1,140.00	0.00	0.00
184001	Academics Programs in CT	7104	Non-Employee-Student Travel	0.00	482.72	482.72
184001	Academics Programs in CT	710400	Student or Non-Emp Travel	3,250.10	0.00	0.00
184001	Academics Programs in CT	710Z	Travel-Other	0.00	0.00	0.00
184001	Academics Programs in CT	710Z00	Travel-Other	0.00	0.00	0.00
184001	Academics Programs in CT	711100	Supplies-General	0.00	0.00	0.00
184001	Academics Programs in CT	7112	Research Supplies	0.00	688.50	688.50
184001	Academics Programs in CT	7130	Printing and Copying	0.00	796.75	796.75
184001	Academics Programs in CT	7172	Other Professional Services	0.00	4,061.19	4,061.19
184001	Academics Programs in CT	717200	Other Professional Services-General	3,511.43	0.00	0.00
184001	Academics Programs in CT	717210	Oth Prof Ser-Honoraria	6,000.00	0.00	0.00
184001	Academics Programs in CT	719000	Business Meals-Meetings-Non Travel	6,385.78	0.00	0.00
184001	Academics Programs in CT	71C100	Advertising (Non-Employment)	780.00	0.00	0.00
184001	Academics Programs in CT	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184001	Academics Programs in CT	7603	F&A Expenditures	0.00	4,675.22	4,675.22
184001	Academics Programs in CT	760300	F&A Expenditures	11,409.53	0.00	0.00
184002	2000-2001 Pell Admin.	71C260	Loan Funds-Administrative Charges	9,040.00	0.00	0.00
184002	2000-2001 Pell Admin.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184003	UNH Upward Bound Program	7100	In-State Travel	0.00	12,574.39	12,574.39
184003	UNH Upward Bound Program	7101	Out of State Travel	0.00	2,163.45	2,163.45
184003	UNH Upward Bound Program	7103	Conference-Registration Fees	0.00	1,067.50	1,067.50
184003	UNH Upward Bound Program	710Z	Travel-Other	0.00	0.00	0.00
184003	UNH Upward Bound Program	7111	Supplies	0.00	8,545.50	8,545.50
184003	UNH Upward Bound Program	7112	Research Supplies	0.00	9,259.00	9,259.00
184003	UNH Upward Bound Program	7130	Printing and Copying	0.00	1,129.97	1,129.97
184003	UNH Upward Bound Program	7140	Postage	0.00	1,583.60	1,583.60
184003	UNH Upward Bound Program	7161	Rentals-Leases	0.00	(2,768.90)	(2,768.90)
184003	UNH Upward Bound Program	7172	Other Professional Services	0.00	430.28	430.28
184003	UNH Upward Bound Program	7180	Telecommunications	0.00	3,340.70	3,340.70
184003	UNH Upward Bound Program	7190	Business Meals-Meetgs (non travel)	0.00	1,163.95	1,163.95
184003	UNH Upward Bound Program	7192	Employee Recruiting (non travel)	0.00	1,703.09	1,703.09
184003	UNH Upward Bound Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184003	UNH Upward Bound Program	722200	Participant Support	0.00	0.00	0.00
184003	UNH Upward Bound Program	7603	F&A Expenditures	0.00	22,387.26	22,387.26
184004	2000-2001 College Workstudy	71C2	Loan Funds Expenditures	0.00	287,125.00	287,125.00
184004	2000-2001 College Workstudy	71C265	Loan Funds-Repay Govt Advances	(810.00)	0.00	0.00
184004	2000-2001 College Workstudy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184005	2000-2001 Community Serv. Jld	7101	Out of State Travel	0.00	105.95	105.95
184005	2000-2001 Community Serv. Jld	7111	Supplies	0.00	16.50	16.50
184005	2000-2001 Community Serv. Jld	7140	Postage	0.00	248.28	248.28
184005	2000-2001 Community Serv. Jld	7180	Telecommunications	0.00	70.26	70.26
184006	2000-2001 Job Location Dev.	7111	Supplies	0.00	244.74	244.74
184006	2000-2001 Job Location Dev.	7130	Printing and Copying	0.00	300.00	300.00
184006	2000-2001 Job Location Dev.	7180	Telecommunications	0.00	0.00	0.00



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184006	2000-2001 Job Location Dev.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184016	Career Advancement Project	7100	In-State Travel	0.00	2,274.26	2,274.26
184016	Career Advancement Project	7101	Out of State Travel	0.00	0.00	0.00
184016	Career Advancement Project	7103	Conference-Registration Fees	0.00	0.00	0.00
184016	Career Advancement Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184016	Career Advancement Project	710Z	Travel-Other	0.00	0.00	0.00
184016	Career Advancement Project	7111	Supplies	0.00	1,893.71	1,893.71
184016	Career Advancement Project	7130	Printing and Copying	0.00	560.91	560.91
184016	Career Advancement Project	7140	Postage	0.00	0.00	0.00
184016	Career Advancement Project	7160	Maintenance and Repairs	0.00	0.00	0.00
184016	Career Advancement Project	7161	Rentals-Leases	0.00	0.00	0.00
184016	Career Advancement Project	7172	Other Professional Services	0.00	5,660.00	5,660.00
184016	Career Advancement Project	7180	Telecommunications	0.00	793.69	793.69
184016	Career Advancement Project	718000	Telecom-General	30.69	0.00	0.00
184016	Career Advancement Project	7190	Business Meals-Meetgs (non travel)	0.00	63.42	63.42
184016	Career Advancement Project	7191	Membership Dues and Fees	0.00	145.50	145.50
184016	Career Advancement Project	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
184016	Career Advancement Project	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184016	Career Advancement Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184016	Career Advancement Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184016	Career Advancement Project	7603	F&A Expenditures	0.00	11,868.45	11,868.45
184017	School Based Transition	7100	In-State Travel	0.00	160.58	160.58
184017	School Based Transition	7101	Out of State Travel	0.00	1,301.02	1,301.02
184017	School Based Transition	7103	Conference-Registration Fees	0.00	0.00	0.00
184017	School Based Transition	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184017	School Based Transition	710Z	Travel-Other	0.00	0.00	0.00
184017	School Based Transition	7111	Supplies	0.00	540.61	540.61
184017	School Based Transition	7130	Printing and Copying	0.00	0.00	0.00
184017	School Based Transition	7140	Postage	0.00	31.00	31.00
184017	School Based Transition	7160	Maintenance and Repairs	0.00	0.00	0.00
184017	School Based Transition	7161	Rentals-Leases	0.00	350.88	350.88
184017	School Based Transition	7172	Other Professional Services	0.00	7,031.70	7,031.70
184017	School Based Transition	7180	Telecommunications	0.00	(1,510.46)	(1,510.46)
184017	School Based Transition	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184017	School Based Transition	7191	Membership Dues and Fees	0.00	0.00	0.00
184017	School Based Transition	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
184017	School Based Transition	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184017	School Based Transition	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184017	School Based Transition	7400	Capitalizable Equipment	0.00	0.00	0.00
184017	School Based Transition	7603	F&A Expenditures	0.00	1,331.59	1,331.59
184018	Low Incidence Disabilities	7100	In-State Travel	0.00	2,352.27	2,352.27
184018	Low Incidence Disabilities	7101	Out of State Travel	0.00	593.82	593.82
184018	Low Incidence Disabilities	7103	Conference-Registration Fees	0.00	2,026.20	2,026.20
184018	Low Incidence Disabilities	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184018	Low Incidence Disabilities	710Z	Travel-Other	0.00	0.00	0.00
184018	Low Incidence Disabilities	7112	Research Supplies	0.00	7,042.89	7,042.89
184018	Low Incidence Disabilities	7130	Printing and Copying	0.00	5,028.83	5,028.83
184018	Low Incidence Disabilities	7140	Postage	0.00	461.71	461.71
184018	Low Incidence Disabilities	7160	Maintenance and Repairs	0.00	41.76	41.76
184018	Low Incidence Disabilities	7161	Rentals-Leases	0.00	100.00	100.00
184018	Low Incidence Disabilities	7172	Other Professional Services	0.00	8,583.67	8,583.67
184018	Low Incidence Disabilities	7180	Telecommunications	0.00	625.01	625.01
184018	Low Incidence Disabilities	7190	Business Meals-Meetgs (non travel)	0.00	13,806.56	13,806.56
184018	Low Incidence Disabilities	7191	Membership Dues and Fees	0.00	128.00	128.00
184018	Low Incidence Disabilities	71C1	Advertising (Non-Employment)	0.00	500.00	500.00
184018	Low Incidence Disabilities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184018	Low Incidence Disabilities	7400	Capitalizable Equipment	0.00	0.00	0.00
184018	Low Incidence Disabilities	7603	F&A Expenditures	0.00	9,415.37	9,415.37
184018	Low Incidence Disabilities	760300	F&A Expenditures	(2,299.82)	0.00	0.00
184019	Low Incidence Disabilities	7100	In-State Travel	0.00	233.85	233.85
184019	Low Incidence Disabilities	7101	Out of State Travel	0.00	0.00	0.00
184019	Low Incidence Disabilities	7103	Conference-Registration Fees	0.00	0.00	0.00
184019	Low Incidence Disabilities	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184019	Low Incidence Disabilities	710Z	Travel-Other	0.00	0.00	0.00
184019	Low Incidence Disabilities	7111	Supplies	0.00	0.00	0.00
184019	Low Incidence Disabilities	7130	Printing and Copying	0.00	0.00	0.00
184019	Low Incidence Disabilities	7140	Postage	0.00	0.00	0.00
184019	Low Incidence Disabilities	7160	Maintenance and Repairs	0.00	0.00	0.00
184019	Low Incidence Disabilities	7161	Rentals-Leases	0.00	0.00	0.00
184019	Low Incidence Disabilities	7172	Other Professional Services	0.00	2,499.85	2,499.85
184019	Low Incidence Disabilities	7180	Telecommunications	0.00	41.48	41.48
184019	Low Incidence Disabilities	7190	Business Meals-Meetgs (non travel)	0.00	7,625.00	7,625.00
184019	Low Incidence Disabilities	7191	Membership Dues and Fees	0.00	79.00	79.00
184019	Low Incidence Disabilities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184019	Low Incidence Disabilities	7400	Capitalizable Equipment	0.00	0.00	0.00
184019	Low Incidence Disabilities	7603	F&A Expenditures	0.00	1,537.17	1,537.17
184020	Educational Talent Search	7100	In-State Travel	0.00	1,090.50	1,090.50
184020	Educational Talent Search	7101	Out of State Travel	0.00	0.00	0.00
184020	Educational Talent Search	7103	Conference-Registration Fees	0.00	215.00	215.00
184020	Educational Talent Search	710Z	Travel-Other	0.00	0.00	0.00
184020	Educational Talent Search	7111	Supplies	0.00	249.90	249.90
184020	Educational Talent Search	7130	Printing and Copying	0.00	0.00	0.00

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184020	Educational Talent Search	7140	Postage	0.00	218.96	218.96
184020	Educational Talent Search	7161	Rentals-Leases	0.00	0.00	0.00
184020	Educational Talent Search	7170	Consulting	0.00	0.00	0.00
184020	Educational Talent Search	7180	Telecommunications	0.00	430.49	430.49
184020	Educational Talent Search	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184020	Educational Talent Search	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184020	Educational Talent Search	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184020	Educational Talent Search	7400	Capitalizable Equipment	0.00	0.00	0.00
184020	Educational Talent Search	7603	F&A Expenditures	0.00	1,565.80	1,565.80
184021	Educational Talent Ssearch	7100	In-State Travel	0.00	24,172.20	24,172.20
184021	Educational Talent Ssearch	710000	In-State Travel	291.18	0.00	0.00
184021	Educational Talent Ssearch	7101	Out of State Travel	0.00	1,318.91	1,318.91
184021	Educational Talent Ssearch	710100	Out-of-State Travel	56.25	0.00	0.00
184021	Educational Talent Ssearch	7103	Conference-Registration Fees	0.00	4,298.10	4,298.10
184021	Educational Talent Ssearch	7104	Non-Employee-Student Travel	0.00	444.98	444.98
184021	Educational Talent Ssearch	710Z	Travel-Other	0.00	86.40	86.40
184021	Educational Talent Ssearch	710Z00	Travel-Other	0.00	0.00	0.00
184021	Educational Talent Ssearch	7111	Supplies	0.00	5,166.19	5,166.19
184021	Educational Talent Ssearch	711100	Supplies-General	647.64	0.00	0.00
184021	Educational Talent Ssearch	7130	Printing and Copying	0.00	1,434.70	1,434.70
184021	Educational Talent Ssearch	713000	Printing & Copying-General	226.00	0.00	0.00
184021	Educational Talent Ssearch	7140	Postage	0.00	2,228.27	2,228.27
184021	Educational Talent Ssearch	714005	Postage-Campus Mail Services	461.80	0.00	0.00
184021	Educational Talent Ssearch	7160	Maintenance and Repairs	0.00	27.84	27.84
184021	Educational Talent Ssearch	7161	Rentals-Leases	0.00	108.00	108.00
184021	Educational Talent Ssearch	7170	Consulting	0.00	0.00	0.00
184021	Educational Talent Ssearch	717000	Consulting-General	0.00	0.00	0.00
184021	Educational Talent Ssearch	7172	Other Professional Services	0.00	1,500.00	1,500.00
184021	Educational Talent Ssearch	7180	Telecommunications	0.00	1,699.98	1,699.98
184021	Educational Talent Ssearch	718002	Telecom-Fixed (Basic Phone Service)	464.03	0.00	0.00
184021	Educational Talent Ssearch	718016	Telecom-Usage (Tolls)	47.41	0.00	0.00
184021	Educational Talent Ssearch	7190	Business Meals-Meetgs (non travel)	0.00	679.49	679.49
184021	Educational Talent Ssearch	7191	Membership Dues and Fees	0.00	200.00	200.00
184021	Educational Talent Ssearch	7192	Employee Recruiting (non travel)	0.00	137.07	137.07
184021	Educational Talent Ssearch	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184021	Educational Talent Ssearch	7603	F&A Expenditures	0.00	28,879.60	28,879.60
184021	Educational Talent Ssearch	760300	F&A Expenditures	2,121.53	0.00	0.00
184022	Educational Talent Search	7100	In-State Travel	0.00	0.00	0.00
184022	Educational Talent Search	7101	Out of State Travel	0.00	0.00	0.00
184022	Educational Talent Search	7103	Conference-Registration Fees	0.00	0.00	0.00
184022	Educational Talent Search	710Z	Travel-Other	0.00	0.00	0.00
184022	Educational Talent Search	7111	Supplies	0.00	0.00	0.00
184022	Educational Talent Search	7130	Printing and Copying	0.00	0.00	0.00
184022	Educational Talent Search	7140	Postage	0.00	0.00	0.00
184022	Educational Talent Search	7160	Maintenance and Repairs	0.00	0.00	0.00
184022	Educational Talent Search	7161	Rentals-Leases	0.00	0.00	0.00
184022	Educational Talent Search	7172	Other Professional Services	0.00	0.00	0.00
184022	Educational Talent Search	7180	Telecommunications	0.00	0.00	0.00
184022	Educational Talent Search	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184022	Educational Talent Search	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184022	Educational Talent Search	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184022	Educational Talent Search	7400	Capitalizable Equipment	0.00	0.00	0.00
184022	Educational Talent Search	7603	F&A Expenditures	0.00	0.00	0.00
184024	1998-99 Pell Admin Allowance	71C260	Loan Funds-Administrative Charges	10,500.00	0.00	0.00
184024	1998-99 Pell Admin Allowance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184026	1998-99 College Workstudy	71C2	Loan Funds Expenditures	0.00	0.00	0.00
184026	1998-99 College Workstudy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184028	McNair Graduate Program	7100	In-State Travel	0.00	314.56	314.56
184028	McNair Graduate Program	7101	Out of State Travel	0.00	285.00	285.00
184028	McNair Graduate Program	710100	Out-of-State Travel	0.00	0.00	0.00
184028	McNair Graduate Program	7103	Conference-Registration Fees	0.00	965.00	965.00
184028	McNair Graduate Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184028	McNair Graduate Program	710Z	Travel-Other	0.00	0.00	0.00
184028	McNair Graduate Program	7111	Supplies	0.00	717.31	717.31
184028	McNair Graduate Program	7130	Printing and Copying	0.00	577.06	577.06
184028	McNair Graduate Program	7140	Postage	0.00	153.76	153.76
184028	McNair Graduate Program	7180	Telecommunications	0.00	582.66	582.66
184028	McNair Graduate Program	7190	Business Meals-Meetgs (non travel)	0.00	2,632.00	2,632.00
184028	McNair Graduate Program	7191	Membership Dues and Fees	0.00	0.00	0.00
184028	McNair Graduate Program	71C1	Advertising (Non-Employment)	0.00	526.50	526.50
184028	McNair Graduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184028	McNair Graduate Program	7400	Capitalizable Equipment	0.00	0.00	0.00
184028	McNair Graduate Program	7603	F&A Expenditures	0.00	3,447.05	3,447.05
184028	McNair Graduate Program	760300	F&A Expenditures	0.00	0.00	0.00
184029	McNair Graduate Program	7100	In-State Travel	0.00	446.29	446.29
184029	McNair Graduate Program	710000	In-State Travel	443.67	0.00	0.00
184029	McNair Graduate Program	7101	Out of State Travel	0.00	880.75	880.75
184029	McNair Graduate Program	7103	Conference-Registration Fees	0.00	500.50	500.50
184029	McNair Graduate Program	710300	Conference Registration Fees	255.00	0.00	0.00
184029	McNair Graduate Program	710Z	Travel-Other	0.00	0.00	0.00
184029	McNair Graduate Program	7112	Research Supplies	0.00	6,958.14	6,958.14
184029	McNair Graduate Program	711200	Research Supplies	(922.11)	0.00	0.00

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184029	Mcnair Graduate Program	7130	Printing and Copying	0.00	852.43	852.43
184029	Mcnair Graduate Program	713000	Printing & Copying-General	281.95	0.00	0.00
184029	Mcnair Graduate Program	7140	Postage	0.00	347.72	347.72
184029	Mcnair Graduate Program	714005	Postage-Campus Mail Services	80.19	0.00	0.00
184029	Mcnair Graduate Program	717200	Other Professional Services-General	100.00	0.00	0.00
184029	Mcnair Graduate Program	7180	Telecommunications	0.00	1,713.58	1,713.58
184029	Mcnair Graduate Program	718002	Telecom-Fixed (Basic Phone Service)	680.64	0.00	0.00
184029	Mcnair Graduate Program	718016	Telecom-Usage (Tolls)	102.26	0.00	0.00
184029	Mcnair Graduate Program	7191	Membership Dues and Fees	0.00	0.00	0.00
184029	Mcnair Graduate Program	71C1	Advertising (Non-Employment)	0.00	288.00	288.00
184029	Mcnair Graduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184029	Mcnair Graduate Program	722200	Participant Support	57,017.13	0.00	0.00
184029	Mcnair Graduate Program	7603	F&A Expenditures	0.00	7,568.83	7,568.83
184029	Mcnair Graduate Program	760300	F&A Expenditures	3,801.81	0.00	0.00
184030	UNH Upward Bond	7100	In-State Travel	0.00	0.00	0.00
184030	UNH Upward Bond	7101	Out of State Travel	0.00	0.00	0.00
184030	UNH Upward Bond	7103	Conference-Registration Fees	0.00	0.00	0.00
184030	UNH Upward Bond	710Z	Travel-Other	0.00	0.00	0.00
184030	UNH Upward Bond	7111	Supplies	0.00	0.00	0.00
184030	UNH Upward Bond	7130	Printing and Copying	0.00	0.00	0.00
184030	UNH Upward Bond	7140	Postage	0.00	0.00	0.00
184030	UNH Upward Bond	7160	Maintenance and Repairs	0.00	0.00	0.00
184030	UNH Upward Bond	7161	Rentals-Leases	0.00	0.00	0.00
184030	UNH Upward Bond	7180	Telecommunications	0.00	0.00	0.00
184030	UNH Upward Bond	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184030	UNH Upward Bond	7191	Membership Dues and Fees	0.00	0.00	0.00
184030	UNH Upward Bond	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
184030	UNH Upward Bond	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184030	UNH Upward Bond	71C6	Insurance	0.00	0.00	0.00
184030	UNH Upward Bond	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184030	UNH Upward Bond	7603	F&A Expenditures	0.00	0.00	0.00
184031	Project Team	7100	In-State Travel	0.00	378.81	378.81
184031	Project Team	7101	Out of State Travel	0.00	4,650.75	4,650.75
184031	Project Team	710100	Out-of-State Travel	4,972.44	0.00	0.00
184031	Project Team	710115	Out-of-State Travel-Prof Dev	578.92	0.00	0.00
184031	Project Team	7103	Conference-Registration Fees	0.00	1,271.00	1,271.00
184031	Project Team	710300	Conference Registration Fees	2,095.00	0.00	0.00
184031	Project Team	7104	Non-Employee-Student Travel	0.00	940.49	940.49
184031	Project Team	710400	Student or Non-Emp Travel	989.00	0.00	0.00
184031	Project Team	710Z	Travel-Other	0.00	0.00	0.00
184031	Project Team	710Z00	Travel-Other	0.00	0.00	0.00
184031	Project Team	711000	Purchasing Cards	8,054.55	0.00	0.00
184031	Project Team	7111	Supplies	0.00	0.00	0.00
184031	Project Team	711100	Supplies-General	196.94	0.00	0.00
184031	Project Team	711124	Supplies-Instructional Supplies	10.30	0.00	0.00
184031	Project Team	711178	Supplies- Training	41.95	0.00	0.00
184031	Project Team	7112	Research Supplies	0.00	3,800.18	3,800.18
184031	Project Team	711200	Research Supplies	273.58	0.00	0.00
184031	Project Team	7172	Other Professional Services	0.00	225.00	225.00
184031	Project Team	7190	Business Meals-Meetgs (non travel)	0.00	788.36	788.36
184031	Project Team	719000	Business Meals-Meetings-Non Travel	534.54	0.00	0.00
184031	Project Team	719005	Business Meals-Group or Class Meals	257.93	0.00	0.00
184031	Project Team	7191	Membership Dues and Fees	0.00	95.00	95.00
184031	Project Team	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184031	Project Team	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184031	Project Team	7603	F&A Expenditures	0.00	5,943.00	5,943.00
184031	Project Team	760300	F&A Expenditures	5,585.65	0.00	0.00
184032	Early Connections	7100	In-State Travel	0.00	990.66	990.66
184032	Early Connections	710000	In-State Travel	2,247.14	0.00	0.00
184032	Early Connections	710100	Out-of-State Travel	1,180.52	0.00	0.00
184032	Early Connections	7103	Conference-Registration Fees	0.00	2,249.62	2,249.62
184032	Early Connections	710300	Conference Registration Fees	325.00	0.00	0.00
184032	Early Connections	710Z	Travel-Other	0.00	0.00	0.00
184032	Early Connections	710Z00	Travel-Other	0.00	0.00	0.00
184032	Early Connections	7111	Supplies	0.00	38.26	38.26
184032	Early Connections	711100	Supplies-General	582.03	0.00	0.00
184032	Early Connections	7112	Research Supplies	0.00	2,822.53	2,822.53
184032	Early Connections	711200	Research Supplies	884.89	0.00	0.00
184032	Early Connections	7130	Printing and Copying	0.00	2,161.38	2,161.38
184032	Early Connections	713000	Printing & Copying-General	6,352.31	0.00	0.00
184032	Early Connections	7140	Postage	0.00	735.64	735.64
184032	Early Connections	714000	Postage-General	38.28	0.00	0.00
184032	Early Connections	714005	Postage-Campus Mail Services	447.18	0.00	0.00
184032	Early Connections	714010	Postage-Off Campus Mail Services	9.55	0.00	0.00
184032	Early Connections	714030	Postage-Express Mail	32.27	0.00	0.00
184032	Early Connections	7160	Maintenance and Repairs	0.00	73.45	73.45
184032	Early Connections	716100	Rentals & Leases-General	20.00	0.00	0.00
184032	Early Connections	7172	Other Professional Services	0.00	5,798.49	5,798.49
184032	Early Connections	717200	Other Professional Services-General	12,252.86	0.00	0.00
184032	Early Connections	7180	Telecommunications	0.00	1,692.47	1,692.47
184032	Early Connections	718000	Telecom-General	210.00	0.00	0.00
184032	Early Connections	718002	Telecom-Fixed (Basic Phone Service)	992.14	0.00	0.00

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184032	Early Connections	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
184032	Early Connections	718016	Telecom-Usage (Tolls)	577.58	0.00	0.00
184032	Early Connections	7190	Business Meals-Meetgs (non travel)	0.00	1,655.75	1,655.75
184032	Early Connections	719000	Business Meals-Meetings-Non Travel	2,641.40	0.00	0.00
184032	Early Connections	719100	Membership Dues & Fees	109.00	0.00	0.00
184032	Early Connections	7192	Employee Recruiting (non travel)	0.00	308.07	308.07
184032	Early Connections	719200	Employee Recruiting-General	0.00	0.00	0.00
184032	Early Connections	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184032	Early Connections	7603	F&A Expenditures	0.00	30,021.47	30,021.47
184032	Early Connections	760300	F&A Expenditures	33,186.18	0.00	0.00
184033	Early Connections	7100	In-State Travel	0.00	300.19	300.19
184033	Early Connections	7101	Out of State Travel	0.00	0.00	0.00
184033	Early Connections	7103	Conference-Registration Fees	0.00	0.00	0.00
184033	Early Connections	710Z	Travel-Other	0.00	0.00	0.00
184033	Early Connections	7111	Supplies	0.00	488.06	488.06
184033	Early Connections	7130	Printing and Copying	0.00	245.85	245.85
184033	Early Connections	7140	Postage	0.00	187.45	187.45
184033	Early Connections	7161	Rentals-Leases	0.00	110.00	110.00
184033	Early Connections	7172	Other Professional Services	0.00	1,022.05	1,022.05
184033	Early Connections	7180	Telecommunications	0.00	476.21	476.21
184033	Early Connections	7190	Business Meals-Meetgs (non travel)	0.00	87.55	87.55
184033	Early Connections	7191	Membership Dues and Fees	0.00	104.00	104.00
184033	Early Connections	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184033	Early Connections	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184033	Early Connections	7603	F&A Expenditures	0.00	15,122.16	15,122.16
184034	Urban Partnership	7100	In-State Travel	0.00	60.13	60.13
184034	Urban Partnership	7101	Out of State Travel	0.00	147.60	147.60
184034	Urban Partnership	710100	Out-of-State Travel	1,122.68	0.00	0.00
184034	Urban Partnership	7103	Conference-Registration Fees	0.00	395.00	395.00
184034	Urban Partnership	710300	Conference Registration Fees	890.00	0.00	0.00
184034	Urban Partnership	710Z	Travel-Other	0.00	0.00	0.00
184034	Urban Partnership	710Z00	Travel-Other	0.00	0.00	0.00
184034	Urban Partnership	7111	Supplies	0.00	100.00	100.00
184034	Urban Partnership	711100	Supplies-General	0.00	0.00	0.00
184034	Urban Partnership	7112	Research Supplies	0.00	393.43	393.43
184034	Urban Partnership	711200	Research Supplies	3,614.41	0.00	0.00
184034	Urban Partnership	7130	Printing and Copying	0.00	356.35	356.35
184034	Urban Partnership	713000	Printing & Copying-General	246.05	0.00	0.00
184034	Urban Partnership	7140	Postage	0.00	158.10	158.10
184034	Urban Partnership	7170	Consulting	0.00	0.00	0.00
184034	Urban Partnership	717200	Other Professional Services-General	5,695.00	0.00	0.00
184034	Urban Partnership	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184034	Urban Partnership	719000	Business Meals-Meetings-Non Travel	115.52	0.00	0.00
184034	Urban Partnership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184034	Urban Partnership	7603	F&A Expenditures	0.00	7,344.50	7,344.50
184034	Urban Partnership	760300	F&A Expenditures	8,077.50	0.00	0.00
184035	Equity/Excellences-Higher Ed	7100	In-State Travel	0.00	1,764.07	1,764.07
184035	Equity/Excellences-Higher Ed	710000	In-State Travel	3,077.17	0.00	0.00
184035	Equity/Excellences-Higher Ed	7101	Out of State Travel	0.00	5,084.68	5,084.68
184035	Equity/Excellences-Higher Ed	710100	Out-of-State Travel	6,092.67	0.00	0.00
184035	Equity/Excellences-Higher Ed	7103	Conference-Registration Fees	0.00	1,221.20	1,221.20
184035	Equity/Excellences-Higher Ed	710300	Conference Registration Fees	3,348.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	7104	Non-Employee-Student Travel	0.00	1,272.15	1,272.15
184035	Equity/Excellences-Higher Ed	710400	Student or Non-Emp Travel	1,092.65	0.00	0.00
184035	Equity/Excellences-Higher Ed	710Z	Travel-Other	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	710Z00	Travel-Other	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	7111	Supplies	0.00	437.15	437.15
184035	Equity/Excellences-Higher Ed	711100	Supplies-General	183.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	7112	Research Supplies	0.00	2,874.72	2,874.72
184035	Equity/Excellences-Higher Ed	711200	Research Supplies	7,066.64	0.00	0.00
184035	Equity/Excellences-Higher Ed	7130	Printing and Copying	0.00	6,134.82	6,134.82
184035	Equity/Excellences-Higher Ed	713000	Printing & Copying-General	4,637.99	0.00	0.00
184035	Equity/Excellences-Higher Ed	7140	Postage	0.00	264.11	264.11
184035	Equity/Excellences-Higher Ed	714000	Postage-General	1,323.29	0.00	0.00
184035	Equity/Excellences-Higher Ed	714005	Postage-Campus Mail Services	246.45	0.00	0.00
184035	Equity/Excellences-Higher Ed	714010	Postage-Off Campus Mail Services	549.29	0.00	0.00
184035	Equity/Excellences-Higher Ed	714030	Postage-Express Mail	66.91	0.00	0.00
184035	Equity/Excellences-Higher Ed	7160	Maintenance and Repairs	0.00	650.00	650.00
184035	Equity/Excellences-Higher Ed	716000	Maintenance & Repairs-General	700.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	7161	Rentals-Leases	0.00	3,731.10	3,731.10
184035	Equity/Excellences-Higher Ed	716100	Rentals & Leases-General	9,888.08	0.00	0.00
184035	Equity/Excellences-Higher Ed	716110	Rentals-Copier	129.75	0.00	0.00
184035	Equity/Excellences-Higher Ed	716120	Rentals-Property or Room	322.50	0.00	0.00
184035	Equity/Excellences-Higher Ed	7172	Other Professional Services	0.00	11,833.74	11,833.74
184035	Equity/Excellences-Higher Ed	717200	Other Professional Services-General	22,029.98	0.00	0.00
184035	Equity/Excellences-Higher Ed	7180	Telecommunications	0.00	2,798.74	2,798.74
184035	Equity/Excellences-Higher Ed	718000	Telecom-General	2,529.84	0.00	0.00
184035	Equity/Excellences-Higher Ed	718002	Telecom-Fixed (Basic Phone Service)	437.73	0.00	0.00
184035	Equity/Excellences-Higher Ed	718004	Telecom-Non-Recurring (Toll)	105.59	0.00	0.00
184035	Equity/Excellences-Higher Ed	718016	Telecom-Usage (Tolls)	127.79	0.00	0.00
184035	Equity/Excellences-Higher Ed	7190	Business Meals-Meetgs (non travel)	0.00	3,841.55	3,841.55
184035	Equity/Excellences-Higher Ed	719000	Business Meals-Meetings-Non Travel	5,620.96	0.00	0.00

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184035	Equity/Excellences-Higher Ed	7191	Membership Dues and Fees	0.00	100.00	100.00
184035	Equity/Excellences-Higher Ed	719100	Membership Dues & Fees	98.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	719200	Employee Recruiting-General	282.79	0.00	0.00
184035	Equity/Excellences-Higher Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	7400	Capitalizable Equipment	0.00	0.00	0.00
184035	Equity/Excellences-Higher Ed	7603	F&A Expenditures	0.00	10,842.95	10,842.95
184035	Equity/Excellences-Higher Ed	760300	F&A Expenditures	19,081.01	0.00	0.00
184036	Equity/Excellences-Higher Ed	7100	In-State Travel	0.00	850.23	850.23
184036	Equity/Excellences-Higher Ed	7101	Out of State Travel	0.00	1,820.82	1,820.82
184036	Equity/Excellences-Higher Ed	7103	Conference-Registration Fees	0.00	304.00	304.00
184036	Equity/Excellences-Higher Ed	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	710Z	Travel-Other	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	7111	Supplies	0.00	894.08	894.08
184036	Equity/Excellences-Higher Ed	7112	Research Supplies	0.00	61.40	61.40
184036	Equity/Excellences-Higher Ed	7130	Printing and Copying	0.00	488.96	488.96
184036	Equity/Excellences-Higher Ed	7140	Postage	0.00	135.00	135.00
184036	Equity/Excellences-Higher Ed	7160	Maintenance and Repairs	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	7161	Rentals-Leases	0.00	332.00	332.00
184036	Equity/Excellences-Higher Ed	7172	Other Professional Services	0.00	15,338.86	15,338.86
184036	Equity/Excellences-Higher Ed	7180	Telecommunications	0.00	917.82	917.82
184036	Equity/Excellences-Higher Ed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	7191	Membership Dues and Fees	0.00	103.00	103.00
184036	Equity/Excellences-Higher Ed	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	7400	Capitalizable Equipment	0.00	0.00	0.00
184036	Equity/Excellences-Higher Ed	7603	F&A Expenditures	0.00	3,820.31	3,820.31
184037	Project All-Link	7101	Out of State Travel	0.00	0.00	0.00
184037	Project All-Link	710100	Out-of-State Travel	1,822.19	0.00	0.00
184037	Project All-Link	7103	Conference-Registration Fees	0.00	158.00	158.00
184037	Project All-Link	710Z	Travel-Other	0.00	0.00	0.00
184037	Project All-Link	7111	Supplies	0.00	2,764.00	2,764.00
184037	Project All-Link	711100	Supplies-General	1,000.00	0.00	0.00
184037	Project All-Link	7112	Research Supplies	0.00	969.40	969.40
184037	Project All-Link	711200	Research Supplies	2,517.80	0.00	0.00
184037	Project All-Link	7130	Printing and Copying	0.00	751.50	751.50
184037	Project All-Link	713000	Printing & Copying-General	2,153.50	0.00	0.00
184037	Project All-Link	714000	Postage-General	690.49	0.00	0.00
184037	Project All-Link	7170	Consulting	0.00	25,000.00	25,000.00
184037	Project All-Link	717000	Consulting-General	26,000.00	0.00	0.00
184037	Project All-Link	717200	Other Professional Services-General	14,500.00	0.00	0.00
184037	Project All-Link	7180	Telecommunications	0.00	372.36	372.36
184037	Project All-Link	718000	Telecom-General	0.00	0.00	0.00
184037	Project All-Link	718002	Telecom-Fixed (Basic Phone Service)	304.90	0.00	0.00
184037	Project All-Link	718014	Telecom-Telephone Equipment	15.00	0.00	0.00
184037	Project All-Link	718016	Telecom-Usage (Tolls)	783.92	0.00	0.00
184037	Project All-Link	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184037	Project All-Link	719000	Business Meals-Meetings-Non Travel	630.00	0.00	0.00
184037	Project All-Link	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184037	Project All-Link	7400	Capitalizable Equipment	0.00	0.00	0.00
184037	Project All-Link	740000	Cap Equipment	0.00	0.00	0.00
184037	Project All-Link	7603	F&A Expenditures	0.00	24,693.98	24,693.98
184037	Project All-Link	760300	F&A Expenditures	26,847.84	0.00	0.00
184039	199-2000 Pell Admin. Allowance	71C260	Loan Funds-Administrative Charges	9,350.00	0.00	0.00
184039	199-2000 Pell Admin. Allowance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184041	1999-2000 College Workstudy	71C2	Loan Funds Expenditures	0.00	(14,496.00)	(14,496.00)
184043	1999-2000 Community Serv. Jld	7111	Supplies	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	7130	Printing and Copying	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	7140	Postage	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	7180	Telecommunications	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	7100	In-State Travel	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	7103	Conference-Registration Fees	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	7111	Supplies	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	7180	Telecommunications	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	7191	Membership Dues and Fees	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184045	Technology Partnership Project	7100	In-State Travel	0.00	1,528.52	1,528.52
184045	Technology Partnership Project	710000	In-State Travel	1,349.85	0.00	0.00
184045	Technology Partnership Project	7101	Out of State Travel	0.00	3,003.98	3,003.98
184045	Technology Partnership Project	710100	Out-of-State Travel	3,115.92	0.00	0.00
184045	Technology Partnership Project	7103	Conference-Registration Fees	0.00	567.20	567.20
184045	Technology Partnership Project	710300	Conference Registration Fees	1,099.00	0.00	0.00
184045	Technology Partnership Project	710305	Registration Fees-Other	1,330.00	0.00	0.00
184045	Technology Partnership Project	7104	Non-Employee-Student Travel	0.00	166.50	166.50
184045	Technology Partnership Project	710400	Student or Non-Emp Travel	2,343.10	0.00	0.00
184045	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184045	Technology Partnership Project	710Z00	Travel-Other	0.00	0.00	0.00
184045	Technology Partnership Project	711100	Supplies-General	100.91	0.00	0.00
184045	Technology Partnership Project	711108	Supplies-Subscription,Newspaper,Mag	489.00	0.00	0.00
184045	Technology Partnership Project	7112	Research Supplies	0.00	929.58	929.58
184045	Technology Partnership Project	711200	Research Supplies	5,734.32	0.00	0.00
184045	Technology Partnership Project	7130	Printing and Copying	0.00	14,090.78	14,090.78

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184045	Technology Partnership Project	713000	Printing & Copying-General	9,754.36	0.00	0.00
184045	Technology Partnership Project	7140	Postage	0.00	6,169.24	6,169.24
184045	Technology Partnership Project	714000	Postage-General	797.07	0.00	0.00
184045	Technology Partnership Project	714005	Postage-Campus Mail Services	1,822.76	0.00	0.00
184045	Technology Partnership Project	714010	Postage-Off Campus Mail Services	1,841.57	0.00	0.00
184045	Technology Partnership Project	714020	Postage-Labeling	362.46	0.00	0.00
184045	Technology Partnership Project	7160	Maintenance and Repairs	0.00	947.00	947.00
184045	Technology Partnership Project	716000	Maintenance & Repairs-General	315.00	0.00	0.00
184045	Technology Partnership Project	716024	Maint & Repairs-Custodial Services	500.00	0.00	0.00
184045	Technology Partnership Project	7161	Rentals-Leases	0.00	3,210.42	3,210.42
184045	Technology Partnership Project	716100	Rentals & Leases-General	13,098.50	0.00	0.00
184045	Technology Partnership Project	716110	Rentals-Copier	129.75	0.00	0.00
184045	Technology Partnership Project	7172	Other Professional Services	0.00	4,741.00	4,741.00
184045	Technology Partnership Project	717200	Other Professional Services-General	28,369.66	0.00	0.00
184045	Technology Partnership Project	7180	Telecommunications	0.00	2,287.10	2,287.10
184045	Technology Partnership Project	718000	Telecom-General	1,616.53	0.00	0.00
184045	Technology Partnership Project	718002	Telecom-Fixed (Basic Phone Service)	87.72	0.00	0.00
184045	Technology Partnership Project	718004	Telecom-Non-Recurring (Toll)	86.19	0.00	0.00
184045	Technology Partnership Project	718008	Telecom-Internet Services	200.00	0.00	0.00
184045	Technology Partnership Project	7190	Business Meals-Meetgs (non travel)	0.00	663.10	663.10
184045	Technology Partnership Project	719000	Business Meals-Meetings-Non Travel	3,505.61	0.00	0.00
184045	Technology Partnership Project	7191	Membership Dues and Fees	0.00	150.00	150.00
184045	Technology Partnership Project	719100	Membership Dues & Fees	225.00	0.00	0.00
184045	Technology Partnership Project	7192	Employee Recruiting (non travel)	0.00	22.80	22.80
184045	Technology Partnership Project	719200	Employee Recruiting-General	1,333.00	0.00	0.00
184045	Technology Partnership Project	719210	Employee Recruiting-Advertising	212.89	0.00	0.00
184045	Technology Partnership Project	71C1	Advertising (Non-Employment)	0.00	43.64	43.64
184045	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184045	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184045	Technology Partnership Project	7603	F&A Expenditures	0.00	28,390.53	28,390.53
184045	Technology Partnership Project	760300	F&A Expenditures	33,429.15	0.00	0.00
184046	Technology Partnership Project	7100	In-State Travel	0.00	316.50	316.50
184046	Technology Partnership Project	7101	Out of State Travel	0.00	4,347.96	4,347.96
184046	Technology Partnership Project	7103	Conference-Registration Fees	0.00	493.00	493.00
184046	Technology Partnership Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184046	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184046	Technology Partnership Project	7111	Supplies	0.00	1,175.48	1,175.48
184046	Technology Partnership Project	7130	Printing and Copying	0.00	803.37	803.37
184046	Technology Partnership Project	7140	Postage	0.00	332.66	332.66
184046	Technology Partnership Project	7160	Maintenance and Repairs	0.00	500.00	500.00
184046	Technology Partnership Project	7161	Rentals-Leases	0.00	3,685.00	3,685.00
184046	Technology Partnership Project	7172	Other Professional Services	0.00	0.00	0.00
184046	Technology Partnership Project	7180	Telecommunications	0.00	903.43	903.43
184046	Technology Partnership Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184046	Technology Partnership Project	7191	Membership Dues and Fees	0.00	0.00	0.00
184046	Technology Partnership Project	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184046	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184046	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184046	Technology Partnership Project	7603	F&A Expenditures	0.00	19,464.32	19,464.32
184047	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184047	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184047	Technology Partnership Project	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184047	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184047	Technology Partnership Project	740000	Cap Equipment	0.00	0.00	0.00
184047	Technology Partnership Project	7603	F&A Expenditures	0.00	0.00	0.00
184047	Technology Partnership Project	760300	F&A Expenditures	0.00	0.00	0.00
184048	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184048	Technology Partnership Project	7170	Consulting	0.00	0.00	0.00
184048	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184048	Technology Partnership Project	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184048	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184048	Technology Partnership Project	740000	Cap Equipment	0.00	0.00	0.00
184048	Technology Partnership Project	7603	F&A Expenditures	0.00	0.00	0.00
184048	Technology Partnership Project	760300	F&A Expenditures	0.00	0.00	0.00
184049	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184049	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184049	Technology Partnership Project	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184049	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184049	Technology Partnership Project	740000	Cap Equipment	0.00	0.00	0.00
184049	Technology Partnership Project	7603	F&A Expenditures	0.00	0.00	0.00
184049	Technology Partnership Project	760300	F&A Expenditures	0.00	0.00	0.00
184050	Technology Partnership Program	7603	F&A Expenditures	0.00	0.00	0.00
184051	Student Support Services	7101	Out of State Travel	0.00	(57.90)	(57.90)
184051	Student Support Services	7103	Conference-Registration Fees	0.00	60.00	60.00
184051	Student Support Services	710Z	Travel-Other	0.00	0.00	0.00
184051	Student Support Services	7111	Supplies	0.00	304.26	304.26
184051	Student Support Services	7130	Printing and Copying	0.00	0.00	0.00
184051	Student Support Services	7140	Postage	0.00	29.84	29.84
184051	Student Support Services	7160	Maintenance and Repairs	0.00	0.00	0.00
184051	Student Support Services	7170	Consulting	0.00	0.00	0.00
184051	Student Support Services	7180	Telecommunications	0.00	248.70	248.70
184051	Student Support Services	7191	Membership Dues and Fees	0.00	0.00	0.00

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184051	Student Support Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184051	Student Support Services	7603	F&A Expenditures	0.00	2,131.35	2,131.35
184052	Student Support Services	7100	In-State Travel	0.00	214.48	214.48
184052	Student Support Services	7101	Out of State Travel	0.00	1,717.83	1,717.83
184052	Student Support Services	7103	Conference-Registration Fees	0.00	2,633.62	2,633.62
184052	Student Support Services	710Z	Travel-Other	0.00	0.00	0.00
184052	Student Support Services	7112	Research Supplies	0.00	1,371.26	1,371.26
184052	Student Support Services	711200	Research Supplies	97.42	0.00	0.00
184052	Student Support Services	7130	Printing and Copying	0.00	503.15	503.15
184052	Student Support Services	7140	Postage	0.00	838.94	838.94
184052	Student Support Services	7170	Consulting	0.00	0.00	0.00
184052	Student Support Services	7180	Telecommunications	0.00	86.94	86.94
184052	Student Support Services	718016	Telecom-Usage (Tolls)	39.76	0.00	0.00
184052	Student Support Services	7191	Membership Dues and Fees	0.00	316.00	316.00
184052	Student Support Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184052	Student Support Services	7603	F&A Expenditures	0.00	14,227.51	14,227.51
184052	Student Support Services	760300	F&A Expenditures	2,612.75	0.00	0.00
184053	Student Support Services	7101	Out of State Travel	0.00	0.00	0.00
184053	Student Support Services	7103	Conference-Registration Fees	0.00	0.00	0.00
184053	Student Support Services	710Z	Travel-Other	0.00	0.00	0.00
184053	Student Support Services	7111	Supplies	0.00	0.00	0.00
184053	Student Support Services	7130	Printing and Copying	0.00	0.00	0.00
184053	Student Support Services	7140	Postage	0.00	0.00	0.00
184053	Student Support Services	7160	Maintenance and Repairs	0.00	0.00	0.00
184053	Student Support Services	7170	Consulting	0.00	0.00	0.00
184053	Student Support Services	7180	Telecommunications	0.00	0.00	0.00
184053	Student Support Services	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184053	Student Support Services	7191	Membership Dues and Fees	0.00	0.00	0.00
184053	Student Support Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184053	Student Support Services	7400	Capitalizable Equipment	0.00	0.00	0.00
184053	Student Support Services	7603	F&A Expenditures	0.00	0.00	0.00
184054	Intl Undergraduate Program	7100	In-State Travel	0.00	0.00	0.00
184054	Intl Undergraduate Program	7101	Out of State Travel	0.00	0.00	0.00
184054	Intl Undergraduate Program	7103	Conference-Registration Fees	0.00	0.00	0.00
184054	Intl Undergraduate Program	710Z	Travel-Other	0.00	0.00	0.00
184054	Intl Undergraduate Program	7111	Supplies	0.00	0.00	0.00
184054	Intl Undergraduate Program	7130	Printing and Copying	0.00	0.00	0.00
184054	Intl Undergraduate Program	7140	Postage	0.00	0.00	0.00
184054	Intl Undergraduate Program	7170	Consulting	0.00	0.00	0.00
184054	Intl Undergraduate Program	7172	Other Professional Services	0.00	0.00	0.00
184054	Intl Undergraduate Program	7180	Telecommunications	0.00	0.00	0.00
184054	Intl Undergraduate Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184054	Intl Undergraduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184054	Intl Undergraduate Program	7603	F&A Expenditures	0.00	0.00	0.00
184055	Intl Undergraduate Program	7101	Out of State Travel	0.00	120.00	120.00
184055	Intl Undergraduate Program	7102	Foreign Travel	0.00	0.00	0.00
184055	Intl Undergraduate Program	7103	Conference-Registration Fees	0.00	0.00	0.00
184055	Intl Undergraduate Program	710Z	Travel-Other	0.00	0.00	0.00
184055	Intl Undergraduate Program	7111	Supplies	0.00	546.18	546.18
184055	Intl Undergraduate Program	711100	Supplies-General	0.00	0.00	0.00
184055	Intl Undergraduate Program	7112	Research Supplies	0.00	1,137.05	1,137.05
184055	Intl Undergraduate Program	7130	Printing and Copying	0.00	712.61	712.61
184055	Intl Undergraduate Program	713000	Printing & Copying-General	392.93	0.00	0.00
184055	Intl Undergraduate Program	7140	Postage	0.00	124.48	124.48
184055	Intl Undergraduate Program	714005	Postage-Campus Mail Services	0.94	0.00	0.00
184055	Intl Undergraduate Program	7160	Maintenance and Repairs	0.00	0.00	0.00
184055	Intl Undergraduate Program	7161	Rentals-Leases	0.00	215.00	215.00
184055	Intl Undergraduate Program	7170	Consulting	0.00	0.00	0.00
184055	Intl Undergraduate Program	7172	Other Professional Services	0.00	370.00	370.00
184055	Intl Undergraduate Program	7180	Telecommunications	0.00	442.39	442.39
184055	Intl Undergraduate Program	718002	Telecom-Fixed (Basic Phone Service)	33.04	0.00	0.00
184055	Intl Undergraduate Program	718016	Telecom-Usage (Tolls)	6.35	0.00	0.00
184055	Intl Undergraduate Program	7190	Business Meals-Meetgs (non travel)	0.00	834.27	834.27
184055	Intl Undergraduate Program	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184055	Intl Undergraduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184055	Intl Undergraduate Program	7603	F&A Expenditures	0.00	3,192.83	3,192.83
184055	Intl Undergraduate Program	760300	F&A Expenditures	95.79	0.00	0.00
184056	Intl Undergraduate Program	7101	Out of State Travel	0.00	0.00	0.00
184056	Intl Undergraduate Program	7103	Conference-Registration Fees	0.00	0.00	0.00
184056	Intl Undergraduate Program	710Z	Travel-Other	0.00	0.00	0.00
184056	Intl Undergraduate Program	7111	Supplies	0.00	0.00	0.00
184056	Intl Undergraduate Program	7130	Printing and Copying	0.00	0.00	0.00
184056	Intl Undergraduate Program	7140	Postage	0.00	0.00	0.00
184056	Intl Undergraduate Program	7170	Consulting	0.00	0.00	0.00
184056	Intl Undergraduate Program	7172	Other Professional Services	0.00	0.00	0.00
184056	Intl Undergraduate Program	7180	Telecommunications	0.00	0.00	0.00
184056	Intl Undergraduate Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184056	Intl Undergraduate Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184056	Intl Undergraduate Program	7603	F&A Expenditures	0.00	0.00	0.00
184057	Children With Autism	7100	In-State Travel	0.00	1,813.47	1,813.47
184057	Children With Autism	710000	In-State Travel	318.55	0.00	0.00
184057	Children With Autism	7101	Out of State Travel	0.00	1,976.70	1,976.70



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184057	Children With Autism	7103	Conference-Registration Fees	0.00	678.29	678.29
184057	Children With Autism	710Z	Travel-Other	0.00	0.00	0.00
184057	Children With Autism	7111	Supplies	0.00	490.37	490.37
184057	Children With Autism	711100	Supplies-General	181.71	0.00	0.00
184057	Children With Autism	7112	Research Supplies	0.00	2,425.32	2,425.32
184057	Children With Autism	711200	Research Supplies	234.72	0.00	0.00
184057	Children With Autism	7130	Printing and Copying	0.00	2,946.07	2,946.07
184057	Children With Autism	713000	Printing & Copying-General	5,285.24	0.00	0.00
184057	Children With Autism	7140	Postage	0.00	1,497.71	1,497.71
184057	Children With Autism	714000	Postage-General	73.36	0.00	0.00
184057	Children With Autism	7160	Maintenance and Repairs	0.00	360.00	360.00
184057	Children With Autism	7161	Rentals-Leases	0.00	10,769.87	10,769.87
184057	Children With Autism	716100	Rentals & Leases-General	(2,650.42)	0.00	0.00
184057	Children With Autism	7172	Other Professional Services	0.00	6,499.86	6,499.86
184057	Children With Autism	717200	Other Professional Services-General	6,783.41	0.00	0.00
184057	Children With Autism	7180	Telecommunications	0.00	1,228.23	1,228.23
184057	Children With Autism	718000	Telecom-General	143.40	0.00	0.00
184057	Children With Autism	718002	Telecom-Fixed (Basic Phone Service)	135.48	0.00	0.00
184057	Children With Autism	7190	Business Meals-Meetgs (non travel)	0.00	(11,817.74)	(11,817.74)
184057	Children With Autism	719000	Business Meals-Meetings-Non Travel	(4,390.89)	0.00	0.00
184057	Children With Autism	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184057	Children With Autism	7603	F&A Expenditures	0.00	20,691.47	20,691.47
184057	Children With Autism	760300	F&A Expenditures	8,404.15	0.00	0.00
184058	Children With Autism	7100	In-State Travel	0.00	930.10	930.10
184058	Children With Autism	7101	Out of State Travel	0.00	43.90	43.90
184058	Children With Autism	7103	Conference-Registration Fees	0.00	225.00	225.00
184058	Children With Autism	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184058	Children With Autism	710Z	Travel-Other	0.00	0.00	0.00
184058	Children With Autism	7111	Supplies	0.00	751.09	751.09
184058	Children With Autism	7112	Research Supplies	0.00	10.40	10.40
184058	Children With Autism	7130	Printing and Copying	0.00	0.00	0.00
184058	Children With Autism	7140	Postage	0.00	855.76	855.76
184058	Children With Autism	7160	Maintenance and Repairs	0.00	0.00	0.00
184058	Children With Autism	7161	Rentals-Leases	0.00	0.00	0.00
184058	Children With Autism	7172	Other Professional Services	0.00	12,435.27	12,435.27
184058	Children With Autism	7180	Telecommunications	0.00	378.38	378.38
184058	Children With Autism	7190	Business Meals-Meetgs (non travel)	0.00	23,136.12	23,136.12
184058	Children With Autism	7191	Membership Dues and Fees	0.00	0.00	0.00
184058	Children With Autism	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184058	Children With Autism	7603	F&A Expenditures	0.00	16,826.92	16,826.92
184059	Path Research Project	7100	In-State Travel	0.00	74.24	74.24
184059	Path Research Project	710000	In-State Travel	619.84	0.00	0.00
184059	Path Research Project	710015	In-State Travel-Supervision	251.87	0.00	0.00
184059	Path Research Project	710020	In-State Travel-Prof Dev	102.20	0.00	0.00
184059	Path Research Project	710025	In-State Travel-Course Related	677.09	0.00	0.00
184059	Path Research Project	7101	Out of State Travel	0.00	463.80	463.80
184059	Path Research Project	710100	Out-of-State Travel	3,184.22	0.00	0.00
184059	Path Research Project	710115	Out-of-State Travel-Prof Dev	678.36	0.00	0.00
184059	Path Research Project	710120	Out-of-State Travel-Supervision	44.90	0.00	0.00
184059	Path Research Project	710125	Out-of-State Travel-Course Related	197.44	0.00	0.00
184059	Path Research Project	710300	Conference Registration Fees	300.00	0.00	0.00
184059	Path Research Project	710Z	Travel-Other	0.00	0.00	0.00
184059	Path Research Project	710Z00	Travel-Other	0.00	0.00	0.00
184059	Path Research Project	711000	Purchasing Cards	1,751.44	0.00	0.00
184059	Path Research Project	711100	Supplies-General	0.00	0.00	0.00
184059	Path Research Project	711164	Supplies-Computer (Non Peripherals)	318.95	0.00	0.00
184059	Path Research Project	7112	Research Supplies	0.00	100.38	100.38
184059	Path Research Project	711200	Research Supplies	2,844.28	0.00	0.00
184059	Path Research Project	7130	Printing and Copying	0.00	223.36	223.36
184059	Path Research Project	717000	Consulting-General	0.00	0.00	0.00
184059	Path Research Project	7172	Other Professional Services	0.00	2,355.00	2,355.00
184059	Path Research Project	717200	Other Professional Services-General	415.00	0.00	0.00
184059	Path Research Project	717216	Oth Prof Ser-ServProvAgmt It \$9,999	2,000.00	0.00	0.00
184059	Path Research Project	7180	Telecommunications	0.00	53.95	53.95
184059	Path Research Project	718000	Telecom-General	0.00	0.00	0.00
184059	Path Research Project	718002	Telecom-Fixed (Basic Phone Service)	469.60	0.00	0.00
184059	Path Research Project	718016	Telecom-Usage (Tolls)	545.45	0.00	0.00
184059	Path Research Project	719000	Business Meals-Meetings-Non Travel	297.61	0.00	0.00
184059	Path Research Project	719115	Membership-Award Entry Fees	247.36	0.00	0.00
184059	Path Research Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184059	Path Research Project	7603	F&A Expenditures	0.00	21,160.55	21,160.55
184059	Path Research Project	760300	F&A Expenditures	30,663.14	0.00	0.00
184060	2000-2001 Pell Grant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184062	1998-99 Job Location	710Z	Travel-Other	0.00	0.00	0.00
184062	1998-99 Job Location	7111	Supplies	0.00	0.00	0.00
184062	1998-99 Job Location	7112	Research Supplies	0.00	0.00	0.00
184062	1998-99 Job Location	7140	Postage	0.00	0.00	0.00
184062	1998-99 Job Location	7191	Membership Dues and Fees	0.00	0.00	0.00
184062	1998-99 Job Location	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184062	1998-99 Job Location	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184063	1998-99 Community Service Jld	710Z	Travel-Other	0.00	0.00	0.00
184063	1998-99 Community Service Jld	7111	Supplies	0.00	0.00	0.00

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184063	1998-99 Community Service Jld	7130	Printing and Copying	0.00	0.00	0.00
184063	1998-99 Community Service Jld	7180	Telecommunications	0.00	0.00	0.00
184063	1998-99 Community Service Jld	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184064	2001-2002 Community Serv Jld	714000	Postage-General	247.55	0.00	0.00
184064	2001-2002 Community Serv Jld	718002	Telecom-Fixed (Basic Phone Service)	300.38	0.00	0.00
184064	2001-2002 Community Serv Jld	718016	Telecom-Usage (Tolls)	69.62	0.00	0.00
184066	2001-2002 Pell Admin.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184068	2001-2002 College Workstudy	71C265	Loan Funds-Repay Govt Advances	237,113.00	0.00	0.00
184070	Student Support Services	710000	In-State Travel	216.02	0.00	0.00
184070	Student Support Services	710100	Out-of-State Travel	1,085.07	0.00	0.00
184070	Student Support Services	710300	Conference Registration Fees	2,849.89	0.00	0.00
184070	Student Support Services	710400	Student or Non-Emp Travel	11.82	0.00	0.00
184070	Student Support Services	710Z	Travel-Other	0.00	0.00	0.00
184070	Student Support Services	710Z00	Travel-Other	0.00	0.00	0.00
184070	Student Support Services	7111	Supplies	0.00	0.00	0.00
184070	Student Support Services	711100	Supplies-General	5,151.61	0.00	0.00
184070	Student Support Services	711108	Supplies-Subscription,Newspaper,Mag	200.00	0.00	0.00
184070	Student Support Services	711154	Supplies-Computer Peripherals	2,172.45	0.00	0.00
184070	Student Support Services	713000	Printing & Copying-General	1,635.10	0.00	0.00
184070	Student Support Services	714000	Postage-General	402.22	0.00	0.00
184070	Student Support Services	717000	Consulting-General	0.00	0.00	0.00
184070	Student Support Services	718000	Telecom-General	0.00	0.00	0.00
184070	Student Support Services	718002	Telecom-Fixed (Basic Phone Service)	136.48	0.00	0.00
184070	Student Support Services	718014	Telecom-Telephone Equipment	30.00	0.00	0.00
184070	Student Support Services	718016	Telecom-Usage (Tolls)	86.40	0.00	0.00
184070	Student Support Services	719100	Membership Dues & Fees	300.00	0.00	0.00
184070	Student Support Services	722200	Participant Support	30,817.32	0.00	0.00
184070	Student Support Services	7603	F&A Expenditures	0.00	0.00	0.00
184070	Student Support Services	760300	F&A Expenditures	5,143.36	0.00	0.00
184071	UNH Upward Bound Program	7100	In-State Travel	0.00	1,655.70	1,655.70
184071	UNH Upward Bound Program	710000	In-State Travel	13,478.41	0.00	0.00
184071	UNH Upward Bound Program	710100	Out-of-State Travel	1,505.71	0.00	0.00
184071	UNH Upward Bound Program	710300	Conference Registration Fees	2,962.10	0.00	0.00
184071	UNH Upward Bound Program	710Z	Travel-Other	0.00	0.00	0.00
184071	UNH Upward Bound Program	7111	Supplies	0.00	2,154.67	2,154.67
184071	UNH Upward Bound Program	711100	Supplies-General	10,230.81	0.00	0.00
184071	UNH Upward Bound Program	711154	Supplies-Computer Peripherals	8.98	0.00	0.00
184071	UNH Upward Bound Program	7112	Research Supplies	0.00	1,934.41	1,934.41
184071	UNH Upward Bound Program	711200	Research Supplies	553.53	0.00	0.00
184071	UNH Upward Bound Program	7130	Printing and Copying	0.00	1,005.40	1,005.40
184071	UNH Upward Bound Program	713000	Printing & Copying-General	2,650.00	0.00	0.00
184071	UNH Upward Bound Program	714005	Postage-Campus Mail Services	1,668.75	0.00	0.00
184071	UNH Upward Bound Program	714010	Postage-Off Campus Mail Services	5.04	0.00	0.00
184071	UNH Upward Bound Program	714020	Postage-Labeling	1.49	0.00	0.00
184071	UNH Upward Bound Program	7161	Rentals-Leases	0.00	685.00	685.00
184071	UNH Upward Bound Program	716100	Rentals & Leases-General	603.67	0.00	0.00
184071	UNH Upward Bound Program	718000	Telecom-General	0.00	0.00	0.00
184071	UNH Upward Bound Program	718002	Telecom-Fixed (Basic Phone Service)	2,311.32	0.00	0.00
184071	UNH Upward Bound Program	718014	Telecom-Telephone Equipment	24.00	0.00	0.00
184071	UNH Upward Bound Program	718016	Telecom-Usage (Tolls)	598.34	0.00	0.00
184071	UNH Upward Bound Program	719100	Membership Dues & Fees	464.00	0.00	0.00
184071	UNH Upward Bound Program	719200	Employee Recruiting-General	479.94	0.00	0.00
184071	UNH Upward Bound Program	719220	Employee Recruiting-Relocation	162.39	0.00	0.00
184071	UNH Upward Bound Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184071	UNH Upward Bound Program	722200	Participant Support	48,374.92	0.00	0.00
184071	UNH Upward Bound Program	722210	Participant Sup-Other	3,949.58	0.00	0.00
184071	UNH Upward Bound Program	7603	F&A Expenditures	0.00	2,827.89	2,827.89
184071	UNH Upward Bound Program	760300	F&A Expenditures	13,868.07	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710000	In-State Travel	85.95	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710100	Out-of-State Travel	3,195.70	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710300	Conference Registration Fees	185.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710310	Workshop Registration Fees	79.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710Z00	Travel-Other	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	7111	Supplies	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	711100	Supplies-General	110.62	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	7112	Research Supplies	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	711200	Research Supplies	448.18	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	713000	Printing & Copying-General	1,621.26	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	714000	Postage-General	1,985.52	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	717200	Other Professional Services-General	4,650.28	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	718000	Telecom-General	1,244.42	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	718002	Telecom-Fixed (Basic Phone Service)	177.30	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	718016	Telecom-Usage (Tolls)	44.98	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	719000	Business Meals-Meetings-Non Travel	35.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	719100	Membership Dues & Fees	500.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	760300	F&A Expenditures	34,609.52	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	710000	In-State Travel	24,745.07	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	710100	Out-of-State Travel	3,671.27	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	710300	Conference Registration Fees	8,436.49	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	710400	Student or Non-Emp Travel	522.50	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	710Z00	Travel-Other	0.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	711100	Supplies-General	9,649.04	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
184073	EDUCATIONAL TALENT SSEARCH	711108	Supplies-Subscription,Newspaper,Mag	200.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	711154	Supplies-Computer Peripherals	7,987.90	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	713000	Printing & Copying-General	1,092.05	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	714000	Postage-General	1,959.78	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	714010	Postage-Off Campus Mail Services	183.40	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	716100	Rentals & Leases-General	69.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	717000	Consulting-General	0.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	718000	Telecom-General	0.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	718002	Telecom-Fixed (Basic Phone Service)	1,491.69	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	718016	Telecom-Usage (Tolls)	206.79	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	719000	Business Meals-Meetings-Non Travel	335.00	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	719005	Business Meals-Group or Class Meals	71.27	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	719015	Business Meals-Recruiting Meals	15.96	0.00	0.00
184073	EDUCATIONAL TALENT SSEARCH	760300	F&A Expenditures	30,521.50	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710000	In-State Travel	694.89	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710100	Out-of-State Travel	3,128.79	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710300	Conference Registration Fees	1,425.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710Z00	Travel-Other	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	7111	Supplies	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711100	Supplies-General	(43.44)	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711108	Supplies-Subscription,Newspaper,Mag	124.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711154	Supplies-Computer Peripherals	4,500.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	7112	Research Supplies	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711200	Research Supplies	6,538.65	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	713000	Printing & Copying-General	415.53	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	714000	Postage-General	306.74	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	714020	Postage-Labeling	73.58	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	718000	Telecom-General	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	718002	Telecom-Fixed (Basic Phone Service)	1,358.37	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	718016	Telecom-Usage (Tolls)	195.19	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	719000	Business Meals-Meetings-Non Travel	3,313.57	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	719015	Business Meals-Recruiting Meals	96.18	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	719100	Membership Dues & Fees	75.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	71C100	Advertising (Non-Employment)	263.70	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	722200	Participant Support	5,854.75	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	722210	Participant Sup-Other	6,284.09	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	760300	F&A Expenditures	8,352.44	0.00	0.00
184075	Partners II	7112	Research Supplies	0.00	0.00	0.00
184075	Partners II	740000	Cap Equipment	0.00	0.00	0.00
184075	Partners II	760300	F&A Expenditures	0.00	0.00	0.00
184076	Upward Bound Program	710000	In-State Travel	352.17	0.00	0.00
184076	Upward Bound Program	7111	Supplies	0.00	0.00	0.00
184076	Upward Bound Program	711100	Supplies-General	1,903.08	0.00	0.00
184076	Upward Bound Program	711154	Supplies-Computer Peripherals	767.73	0.00	0.00
184076	Upward Bound Program	711200	Research Supplies	1,059.44	0.00	0.00
184076	Upward Bound Program	716100	Rentals & Leases-General	4,753.00	0.00	0.00
184076	Upward Bound Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184076	Upward Bound Program	722200	Participant Support	0.00	0.00	0.00
184076	Upward Bound Program	722210	Participant Sup-Other	3,747.32	0.00	0.00
184076	Upward Bound Program	760300	F&A Expenditures	2,705.22	0.00	0.00
184080	2002-2003 Pell Admin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7100	In-State Travel	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7101	Out of State Travel	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7103	Conference-Registration Fees	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184HST	Us Dept of Education Loc	710Z	Travel-Other	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7111	Supplies	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7130	Printing and Copying	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7140	Postage	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7160	Maintenance and Repairs	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7161	Rentals-Leases	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7170	Consulting	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7172	Other Professional Services	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7180	Telecommunications	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7191	Membership Dues and Fees	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184HST	Us Dept of Education Loc	71C2	Loan Funds Expenditures	0.00	0.00	0.00
184HST	Us Dept of Education Loc	71C6	Insurance	0.00	0.00	0.00
184HST	Us Dept of Education Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184HST	Us Dept of Education Loc	71CZ00	Other Expenses-Deductions	5.00	0.00	0.00
184HST	Us Dept of Education Loc	7400	Capitalizable Equipment	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7602	Cost Sharing	0.00	0.00	0.00
184HST	Us Dept of Education Loc	7603	F&A Expenditures	0.00	48.68	48.68
193000	Child Neglect Causes/Assess.	7101	Out of State Travel	0.00	686.71	686.71
193000	Child Neglect Causes/Assess.	710100	Out-of-State Travel	1,367.36	0.00	0.00
193000	Child Neglect Causes/Assess.	710Z	Travel-Other	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7112	Research Supplies	0.00	705.21	705.21
193000	Child Neglect Causes/Assess.	711200	Research Supplies	327.39	0.00	0.00
193000	Child Neglect Causes/Assess.	7130	Printing and Copying	0.00	35.00	35.00

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193000	Child Neglect Causes/Assess.	7140	Postage	0.00	292.67	292.67
193000	Child Neglect Causes/Assess.	714000	Postage-General	324.20	0.00	0.00
193000	Child Neglect Causes/Assess.	7161	Rentals-Leases	0.00	192.45	192.45
193000	Child Neglect Causes/Assess.	716100	Rentals & Leases-General	40.84	0.00	0.00
193000	Child Neglect Causes/Assess.	717200	Other Professional Services-General	17,944.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7180	Telecommunications	0.00	650.22	650.22
193000	Child Neglect Causes/Assess.	718000	Telecom-General	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	718002	Telecom-Fixed (Basic Phone Service)	101.12	0.00	0.00
193000	Child Neglect Causes/Assess.	718016	Telecom-Usage (Tolls)	26.22	0.00	0.00
193000	Child Neglect Causes/Assess.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7400	Capitalizable Equipment	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7603	F&A Expenditures	0.00	53,912.87	53,912.87
193000	Child Neglect Causes/Assess.	760300	F&A Expenditures	21,841.38	0.00	0.00
193001	Forms of Gnrh in Primates	7112	Research Supplies	0.00	6,120.29	6,120.29
193001	Forms of Gnrh in Primates	711200	Research Supplies	57.14	0.00	0.00
193001	Forms of Gnrh in Primates	7140	Postage	0.00	122.04	122.04
193001	Forms of Gnrh in Primates	7172	Other Professional Services	0.00	440.45	440.45
193001	Forms of Gnrh in Primates	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193001	Forms of Gnrh in Primates	7603	F&A Expenditures	0.00	20,670.92	20,670.92
193001	Forms of Gnrh in Primates	760300	F&A Expenditures	736.29	0.00	0.00
193002	Conditioned Alcohol Cues	7101	Out of State Travel	0.00	1,238.10	1,238.10
193002	Conditioned Alcohol Cues	7103	Conference-Registration Fees	0.00	199.00	199.00
193002	Conditioned Alcohol Cues	710Z	Travel-Other	0.00	0.00	0.00
193002	Conditioned Alcohol Cues	7112	Research Supplies	0.00	3,245.32	3,245.32
193002	Conditioned Alcohol Cues	711200	Research Supplies	920.88	0.00	0.00
193002	Conditioned Alcohol Cues	7130	Printing and Copying	0.00	41.70	41.70
193002	Conditioned Alcohol Cues	713000	Printing & Copying-General	55.00	0.00	0.00
193002	Conditioned Alcohol Cues	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	942.00	0.00	0.00
193002	Conditioned Alcohol Cues	7170	Consulting	0.00	0.00	0.00
193002	Conditioned Alcohol Cues	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193002	Conditioned Alcohol Cues	7603	F&A Expenditures	0.00	19,996.53	19,996.53
193002	Conditioned Alcohol Cues	760300	F&A Expenditures	1,160.98	0.00	0.00
193004	7th Intl Family Violence Conf.	711100	Supplies-General	0.00	0.00	0.00
193004	7th Intl Family Violence Conf.	713000	Printing & Copying-General	2,242.30	0.00	0.00
193004	7th Intl Family Violence Conf.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193004	7th Intl Family Violence Conf.	722200	Participant Support	6,348.50	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7100	In-State Travel	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7101	Out of State Travel	0.00	85.00	85.00
193005	Ferritin Iron Deposn/Mobiltn	710100	Out-of-State Travel	227.85	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7102	Foreign Travel	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7103	Conference-Registration Fees	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	710300	Conference Registration Fees	2,085.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	710Z	Travel-Other	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	710Z00	Travel-Other	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7111	Supplies	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	711100	Supplies-General	1,519.49	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7112	Research Supplies	0.00	30,650.91	30,650.91
193005	Ferritin Iron Deposn/Mobiltn	711200	Research Supplies	30,615.89	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7130	Printing and Copying	0.00	100.00	100.00
193005	Ferritin Iron Deposn/Mobiltn	7140	Postage	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	714000	Postage-General	280.87	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	716000	Maintenance & Repairs-General	518.61	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7191	Membership Dues and Fees	0.00	594.97	594.97
193005	Ferritin Iron Deposn/Mobiltn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7400	Capitalizable Equipment	0.00	15,574.33	15,574.33
193005	Ferritin Iron Deposn/Mobiltn	740000	Cap Equipment	23,835.50	0.00	0.00
193005	Ferritin Iron Deposn/Mobiltn	7603	F&A Expenditures	0.00	85,672.31	85,672.31
193005	Ferritin Iron Deposn/Mobiltn	760300	F&A Expenditures	87,339.87	0.00	0.00
193010	Iron Deposition & Ferritin 17	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193010	Iron Deposition & Ferritin 17	7400	Capitalizable Equipment	0.00	0.00	0.00
193010	Iron Deposition & Ferritin 17	7603	F&A Expenditures	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	7400	Capitalizable Equipment	0.00	0.00	0.00
193011	Iron Deposition & Ferritin	7603	F&A Expenditures	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	7102	Foreign Travel	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	710Z	Travel-Other	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	7400	Capitalizable Equipment	0.00	0.00	0.00
193012	Iron Deposition in Ferritin	7603	F&A Expenditures	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	710Z	Travel-Other	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	7400	Capitalizable Equipment	0.00	0.00	0.00
193013	Iron Mobilization in Ferritin	7603	F&A Expenditures	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	710Z	Travel-Other	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	7400	Capitalizable Equipment	0.00	0.00	0.00
193014	Iron Deposition in Ferritin	7603	F&A Expenditures	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	710Z	Travel-Other	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193015	Iron Deposition in Ferritin	7400	Capitalizable Equipment	0.00	0.00	0.00

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193015	Iron Deposition in Ferritin	7603	F&A Expenditures	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	710Z	Travel-Other	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	7400	Capitalizable Equipment	0.00	0.00	0.00
193016	Iron Deposition in Ferritin	7603	F&A Expenditures	0.00	0.00	0.00
193017	Ferritin Iron Depost/Mobil.	710Z	Travel-Other	0.00	0.00	0.00
193017	Ferritin Iron Depost/Mobil.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193017	Ferritin Iron Depost/Mobil.	7400	Capitalizable Equipment	0.00	0.00	0.00
193017	Ferritin Iron Depost/Mobil.	7603	F&A Expenditures	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7103	Conference-Registration Fees	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	710Z	Travel-Other	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7111	Supplies	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7130	Printing and Copying	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7140	Postage	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7160	Maintenance and Repairs	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7180	Telecommunications	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7400	Capitalizable Equipment	0.00	0.00	0.00
193018	Ferritin Iron Depostn/Mobiltn	7603	F&A Expenditures	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7101	Out of State Travel	0.00	6,608.06	6,608.06
193028	Trans. Control Yeast Genes	7103	Conference-Registration Fees	0.00	785.00	785.00
193028	Trans. Control Yeast Genes	7104	Non-Employee-Student Travel	0.00	6,073.59	6,073.59
193028	Trans. Control Yeast Genes	710Z	Travel-Other	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7112	Research Supplies	0.00	58,264.26	58,264.26
193028	Trans. Control Yeast Genes	711200	Research Supplies	6,590.14	0.00	0.00
193028	Trans. Control Yeast Genes	7130	Printing and Copying	0.00	118.50	118.50
193028	Trans. Control Yeast Genes	713000	Printing & Copying-General	76.35	0.00	0.00
193028	Trans. Control Yeast Genes	713010	Printing & Copying-Publications	239.15	0.00	0.00
193028	Trans. Control Yeast Genes	7140	Postage	0.00	858.18	858.18
193028	Trans. Control Yeast Genes	714000	Postage-General	77.91	0.00	0.00
193028	Trans. Control Yeast Genes	7160	Maintenance and Repairs	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7172	Other Professional Services	0.00	115.00	115.00
193028	Trans. Control Yeast Genes	7180	Telecommunications	0.00	279.36	279.36
193028	Trans. Control Yeast Genes	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7191	Membership Dues and Fees	0.00	530.00	530.00
193028	Trans. Control Yeast Genes	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7400	Capitalizable Equipment	0.00	15,764.33	15,764.33
193028	Trans. Control Yeast Genes	740000	Cap Equipment	3,674.00	0.00	0.00
193028	Trans. Control Yeast Genes	7603	F&A Expenditures	0.00	113,805.84	113,805.84
193028	Trans. Control Yeast Genes	760300	F&A Expenditures	27,360.94	0.00	0.00
193029	Trans. Control Yeast Genes	7112	Research Supplies	0.00	150.17	150.17
193029	Trans. Control Yeast Genes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193029	Trans. Control Yeast Genes	7603	F&A Expenditures	0.00	66.07	66.07
193030	US Dept of HHS Loc	710Z	Travel-Other	0.00	0.00	0.00
193030	US Dept of HHS Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193030	US Dept of HHS Loc	7400	Capitalizable Equipment	0.00	0.00	0.00
193030	US Dept of HHS Loc	7603	F&A Expenditures	0.00	0.00	0.00
193031	US Dept of HHS Loc	710Z	Travel-Other	0.00	0.00	0.00
193031	US Dept of HHS Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193031	US Dept of HHS Loc	7400	Capitalizable Equipment	0.00	0.00	0.00
193031	US Dept of HHS Loc	7603	F&A Expenditures	0.00	0.00	0.00
193032	Yeast Transcriptional Control	710Z	Travel-Other	0.00	0.00	0.00
193032	Yeast Transcriptional Control	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193032	Yeast Transcriptional Control	7400	Capitalizable Equipment	0.00	0.00	0.00
193032	Yeast Transcriptional Control	7603	F&A Expenditures	0.00	0.00	0.00
193033	Sup: Yeast Control	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193033	Sup: Yeast Control	7603	F&A Expenditures	0.00	0.00	0.00
193034	Yeast Transcriptional Control	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193034	Yeast Transcriptional Control	7603	F&A Expenditures	0.00	0.00	0.00
193035	Yeast Transcriptional Control	710Z	Travel-Other	0.00	0.00	0.00
193035	Yeast Transcriptional Control	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193035	Yeast Transcriptional Control	7603	F&A Expenditures	0.00	0.00	0.00
193036	US Dept of HHS Loc	710Z	Travel-Other	0.00	0.00	0.00
193036	US Dept of HHS Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193036	US Dept of HHS Loc	7603	F&A Expenditures	0.00	0.00	0.00
193037	Yeast Transcriptional Control	710Z	Travel-Other	0.00	0.00	0.00
193037	Yeast Transcriptional Control	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193037	Yeast Transcriptional Control	7400	Capitalizable Equipment	0.00	0.00	0.00
193037	Yeast Transcriptional Control	7603	F&A Expenditures	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7100	In-State Travel	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7101	Out of State Travel	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7102	Foreign Travel	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7103	Conference-Registration Fees	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193038	Yeast Transcriptional Control	710Z	Travel-Other	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7111	Supplies	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7112	Research Supplies	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7130	Printing and Copying	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7140	Postage	0.00	0.00	0.00
193038	Yeast Transcriptional Control	7160	Maintenance and Repairs	0.00	0.00	0.00

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193038	Yeast Transcritpional Control	7172	Other Professional Services	0.00	0.00	0.00
193038	Yeast Transcritpional Control	7180	Telecommunications	0.00	0.00	0.00
193038	Yeast Transcritpional Control	7191	Membership Dues and Fees	0.00	0.00	0.00
193038	Yeast Transcritpional Control	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
193038	Yeast Transcritpional Control	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193038	Yeast Transcritpional Control	7400	Capitalizable Equipment	0.00	0.00	0.00
193038	Yeast Transcritpional Control	7603	F&A Expenditures	0.00	0.00	0.00
193039	Sup: Yeast Control	7101	Out of State Travel	0.00	0.00	0.00
193039	Sup: Yeast Control	710Z	Travel-Other	0.00	0.00	0.00
193039	Sup: Yeast Control	7111	Supplies	0.00	0.00	0.00
193039	Sup: Yeast Control	7112	Research Supplies	0.00	0.00	0.00
193039	Sup: Yeast Control	7191	Membership Dues and Fees	0.00	0.00	0.00
193039	Sup: Yeast Control	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193039	Sup: Yeast Control	7603	F&A Expenditures	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	7100	In-State Travel	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	7101	Out of State Travel	0.00	3,719.82	3,719.82
193040	Semiparametric Bayesian Method	710100	Out-of-State Travel	1,106.73	0.00	0.00
193040	Semiparametric Bayesian Method	7102	Foreign Travel	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	7103	Conference-Registration Fees	0.00	155.00	155.00
193040	Semiparametric Bayesian Method	710300	Conference Registration Fees	180.69	0.00	0.00
193040	Semiparametric Bayesian Method	710Z	Travel-Other	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	7112	Research Supplies	0.00	419.51	419.51
193040	Semiparametric Bayesian Method	7191	Membership Dues and Fees	0.00	866.00	866.00
193040	Semiparametric Bayesian Method	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	7603	F&A Expenditures	0.00	2,322.14	2,322.14
193040	Semiparametric Bayesian Method	760300	F&A Expenditures	11,829.34	0.00	0.00
193041	Semiparametric Bayesian Method	710Z	Travel-Other	0.00	0.00	0.00
193041	Semiparametric Bayesian Method	710Z00	Travel-Other	0.00	3,300.60	3,300.60
193041	Semiparametric Bayesian Method	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193041	Semiparametric Bayesian Method	71CZ00	Other Expenses-Deductions	0.00	(13,432.91)	(13,432.91)
193041	Semiparametric Bayesian Method	740000	Cap Equipment	0.00	(2,146.00)	(2,146.00)
193041	Semiparametric Bayesian Method	7603	F&A Expenditures	0.00	0.00	0.00
193041	Semiparametric Bayesian Method	760300	F&A Expenditures	0.00	6,433.63	6,433.63
193042	Semiparametric Bayesian Method	710Z	Travel-Other	0.00	0.00	0.00
193042	Semiparametric Bayesian Method	710Z00	Travel-Other	0.00	35.22	35.22
193042	Semiparametric Bayesian Method	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193042	Semiparametric Bayesian Method	71CZ00	Other Expenses-Deductions	0.00	(2,328.94)	(2,328.94)
193042	Semiparametric Bayesian Method	7603	F&A Expenditures	0.00	0.00	0.00
193042	Semiparametric Bayesian Method	760300	F&A Expenditures	0.00	547.29	547.29
193043	Semiparametric Bayesian Method	7101	Out of State Travel	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	7102	Foreign Travel	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	7103	Conference-Registration Fees	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	710Z	Travel-Other	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	7111	Supplies	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	7112	Research Supplies	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	7191	Membership Dues and Fees	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193043	Semiparametric Bayesian Method	7603	F&A Expenditures	0.00	0.00	0.00
193044	Blood-Brain Barrier	7101	Out of State Travel	0.00	657.88	657.88
193044	Blood-Brain Barrier	710400	Student or Non-Emp Travel	45.25	0.00	0.00
193044	Blood-Brain Barrier	710Z	Travel-Other	0.00	0.00	0.00
193044	Blood-Brain Barrier	711100	Supplies-General	11.40	0.00	0.00
193044	Blood-Brain Barrier	7112	Research Supplies	0.00	9,817.53	9,817.53
193044	Blood-Brain Barrier	711200	Research Supplies	10,326.74	0.00	0.00
193044	Blood-Brain Barrier	7140	Postage	0.00	63.84	63.84
193044	Blood-Brain Barrier	714000	Postage-General	26.66	0.00	0.00
193044	Blood-Brain Barrier	714030	Postage-Express Mail	202.92	0.00	0.00
193044	Blood-Brain Barrier	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193044	Blood-Brain Barrier	7603	F&A Expenditures	0.00	16,721.06	16,721.06
193044	Blood-Brain Barrier	760300	F&A Expenditures	14,634.35	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7101	Out of State Travel	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7103	Conference-Registration Fees	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	710Z	Travel-Other	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7111	Supplies	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7112	Research Supplies	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7140	Postage	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7160	Maintenance and Repairs	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7180	Telecommunications	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193045	Zinc & Blood-Brain Barrier	7603	F&A Expenditures	0.00	0.00	0.00
193046	Expertise & Age Differences	7101	Out of State Travel	0.00	0.00	0.00
193046	Expertise & Age Differences	7103	Conference-Registration Fees	0.00	0.00	0.00
193046	Expertise & Age Differences	710Z	Travel-Other	0.00	0.00	0.00
193046	Expertise & Age Differences	7112	Research Supplies	0.00	0.00	0.00
193046	Expertise & Age Differences	7130	Printing and Copying	0.00	0.00	0.00
193046	Expertise & Age Differences	7140	Postage	0.00	0.00	0.00
193046	Expertise & Age Differences	7161	Rentals-Leases	0.00	0.00	0.00
193046	Expertise & Age Differences	7170	Consulting	0.00	0.00	0.00
193046	Expertise & Age Differences	7172	Other Professional Services	0.00	0.00	0.00
193046	Expertise & Age Differences	7180	Telecommunications	0.00	29.60	29.60
193046	Expertise & Age Differences	7191	Membership Dues and Fees	0.00	0.00	0.00
193046	Expertise & Age Differences	71C1	Advertising (Non-Employment)	0.00	0.00	0.00

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193046	Expertise & Age Differences	71CZ	Other Expenses-Deductions	0.00	0.00
193046	Expertise & Age Differences	7603	F&A Expenditures	0.00	7.69
193047	Expertise & Age Differences	7100	In-State Travel	0.00	326.81
193047	Expertise & Age Differences	710000	In-State Travel	405.96	0.00
193047	Expertise & Age Differences	7101	Out of State Travel	0.00	2,412.54
193047	Expertise & Age Differences	7103	Conference-Registration Fees	0.00	300.00
193047	Expertise & Age Differences	710300	Conference Registration Fees	450.00	0.00
193047	Expertise & Age Differences	710Z	Travel-Other	0.00	0.00
193047	Expertise & Age Differences	711100	Supplies-General	0.00	0.00
193047	Expertise & Age Differences	7112	Research Supplies	0.00	6,904.95
193047	Expertise & Age Differences	711200	Research Supplies	6,878.37	0.00
193047	Expertise & Age Differences	7130	Printing and Copying	0.00	367.81
193047	Expertise & Age Differences	713000	Printing & Copying-General	554.54	0.00
193047	Expertise & Age Differences	7140	Postage	0.00	499.70
193047	Expertise & Age Differences	714000	Postage-General	90.90	0.00
193047	Expertise & Age Differences	714005	Postage-Campus Mail Services	121.98	0.00
193047	Expertise & Age Differences	7160	Maintenance and Repairs	0.00	40.00
193047	Expertise & Age Differences	7161	Rentals-Leases	0.00	13,200.00
193047	Expertise & Age Differences	716100	Rentals & Leases-General	10,693.67	0.00
193047	Expertise & Age Differences	7170	Consulting	0.00	0.00
193047	Expertise & Age Differences	717000	Consulting-General	3,637.50	0.00
193047	Expertise & Age Differences	717200	Other Professional Services-General	200.00	0.00
193047	Expertise & Age Differences	717210	Oth Prof Ser-Honoraria	1,325.00	0.00
193047	Expertise & Age Differences	7180	Telecommunications	0.00	1,437.37
193047	Expertise & Age Differences	718000	Telecom-General	538.25	0.00
193047	Expertise & Age Differences	718002	Telecom-Fixed (Basic Phone Service)	17.76	0.00
193047	Expertise & Age Differences	7191	Membership Dues and Fees	0.00	219.00
193047	Expertise & Age Differences	719100	Membership Dues & Fees	166.00	0.00
193047	Expertise & Age Differences	71CZ	Other Expenses-Deductions	0.00	0.00
193047	Expertise & Age Differences	7603	F&A Expenditures	0.00	35,304.00
193047	Expertise & Age Differences	760300	F&A Expenditures	25,436.44	0.00
193048	Pilot Comm in Age Differences	710Z	Travel-Other	0.00	0.00
193048	Pilot Comm in Age Differences	710Z00	Travel-Other	0.00	136.40
193048	Pilot Comm in Age Differences	71CZ	Other Expenses-Deductions	0.00	0.00
193048	Pilot Comm in Age Differences	71CZ00	Other Expenses-Deductions	0.00	12,289.63
193048	Pilot Comm in Age Differences	7400	Capitalizable Equipment	0.00	0.00
193048	Pilot Comm in Age Differences	740000	Cap Equipment	0.00	2,146.00
193048	Pilot Comm in Age Differences	7603	F&A Expenditures	0.00	0.00
193048	Pilot Comm in Age Differences	760300	F&A Expenditures	0.00	(6,980.92)
193049	Expertise & Age Differences	7100	In-State Travel	0.00	0.00
193049	Expertise & Age Differences	7101	Out of State Travel	0.00	0.00
193049	Expertise & Age Differences	7103	Conference-Registration Fees	0.00	0.00
193049	Expertise & Age Differences	710Z	Travel-Other	0.00	0.00
193049	Expertise & Age Differences	7111	Supplies	0.00	0.00
193049	Expertise & Age Differences	7130	Printing and Copying	0.00	0.00
193049	Expertise & Age Differences	7140	Postage	0.00	0.00
193049	Expertise & Age Differences	7160	Maintenance and Repairs	0.00	0.00
193049	Expertise & Age Differences	7161	Rentals-Leases	0.00	0.00
193049	Expertise & Age Differences	7170	Consulting	0.00	0.00
193049	Expertise & Age Differences	7172	Other Professional Services	0.00	0.00
193049	Expertise & Age Differences	7180	Telecommunications	0.00	0.00
193049	Expertise & Age Differences	7191	Membership Dues and Fees	0.00	0.00
193049	Expertise & Age Differences	71C1	Advertising (Non-Employment)	0.00	0.00
193049	Expertise & Age Differences	71CZ	Other Expenses-Deductions	0.00	0.00
193049	Expertise & Age Differences	7400	Capitalizable Equipment	0.00	0.00
193049	Expertise & Age Differences	7603	F&A Expenditures	0.00	0.00
193050	Expertise & Age Differences	7100	In-State Travel	0.00	0.00
193050	Expertise & Age Differences	7101	Out of State Travel	0.00	0.00
193050	Expertise & Age Differences	7103	Conference-Registration Fees	0.00	0.00
193050	Expertise & Age Differences	710Z	Travel-Other	0.00	0.00
193050	Expertise & Age Differences	7111	Supplies	0.00	0.00
193050	Expertise & Age Differences	7112	Research Supplies	0.00	0.00
193050	Expertise & Age Differences	7130	Printing and Copying	0.00	0.00
193050	Expertise & Age Differences	7140	Postage	0.00	0.00
193050	Expertise & Age Differences	7160	Maintenance and Repairs	0.00	0.00
193050	Expertise & Age Differences	7161	Rentals-Leases	0.00	0.00
193050	Expertise & Age Differences	7170	Consulting	0.00	0.00
193050	Expertise & Age Differences	7172	Other Professional Services	0.00	0.00
193050	Expertise & Age Differences	7180	Telecommunications	0.00	0.00
193050	Expertise & Age Differences	7191	Membership Dues and Fees	0.00	0.00
193050	Expertise & Age Differences	71CZ	Other Expenses-Deductions	0.00	0.00
193050	Expertise & Age Differences	7603	F&A Expenditures	0.00	0.00
193051	Reading Resources Allocation	7101	Out of State Travel	0.00	0.00
193051	Reading Resources Allocation	7103	Conference-Registration Fees	0.00	0.00
193051	Reading Resources Allocation	710Z	Travel-Other	0.00	0.00
193051	Reading Resources Allocation	7112	Research Supplies	0.00	200.20
193051	Reading Resources Allocation	7130	Printing and Copying	0.00	0.00
193051	Reading Resources Allocation	7140	Postage	0.00	0.00
193051	Reading Resources Allocation	7172	Other Professional Services	0.00	0.00
193051	Reading Resources Allocation	7180	Telecommunications	0.00	34.34
193051	Reading Resources Allocation	71CZ	Other Expenses-Deductions	0.00	0.00
193051	Reading Resources Allocation	7603	F&A Expenditures	0.00	105.55



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193052	Reading Resources Allocation	7101	Out of State Travel	0.00	1,318.82	1,318.82
193052	Reading Resources Allocation	710100	Out-of-State Travel	3,077.25	0.00	0.00
193052	Reading Resources Allocation	7103	Conference-Registration Fees	0.00	175.00	175.00
193052	Reading Resources Allocation	710300	Conference Registration Fees	525.00	0.00	0.00
193052	Reading Resources Allocation	710Z	Travel-Other	0.00	0.00	0.00
193052	Reading Resources Allocation	710Z00	Travel-Other	0.00	0.00	0.00
193052	Reading Resources Allocation	711100	Supplies-General	0.00	0.00	0.00
193052	Reading Resources Allocation	7112	Research Supplies	0.00	11,052.78	11,052.78
193052	Reading Resources Allocation	711200	Research Supplies	5,104.97	0.00	0.00
193052	Reading Resources Allocation	7130	Printing and Copying	0.00	344.62	344.62
193052	Reading Resources Allocation	713000	Printing & Copying-General	416.20	0.00	0.00
193052	Reading Resources Allocation	7140	Postage	0.00	197.13	197.13
193052	Reading Resources Allocation	714000	Postage-General	12.45	0.00	0.00
193052	Reading Resources Allocation	714005	Postage-Campus Mail Services	83.12	0.00	0.00
193052	Reading Resources Allocation	7180	Telecommunications	0.00	343.28	343.28
193052	Reading Resources Allocation	718000	Telecom-General	0.00	0.00	0.00
193052	Reading Resources Allocation	718002	Telecom-Fixed (Basic Phone Service)	232.00	0.00	0.00
193052	Reading Resources Allocation	718016	Telecom-Usage (Tolls)	85.19	0.00	0.00
193052	Reading Resources Allocation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193052	Reading Resources Allocation	7603	F&A Expenditures	0.00	41,981.22	41,981.22
193052	Reading Resources Allocation	760300	F&A Expenditures	45,138.47	0.00	0.00
193053	Reading Resource Allocation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193053	Reading Resource Allocation	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
193053	Reading Resource Allocation	7603	F&A Expenditures	0.00	0.00	0.00
193053	Reading Resource Allocation	760300	F&A Expenditures	0.00	0.00	0.00
193054	Reading Resources Allocation	7101	Out of State Travel	0.00	0.00	0.00
193054	Reading Resources Allocation	7103	Conference-Registration Fees	0.00	0.00	0.00
193054	Reading Resources Allocation	710Z	Travel-Other	0.00	0.00	0.00
193054	Reading Resources Allocation	7111	Supplies	0.00	0.00	0.00
193054	Reading Resources Allocation	7130	Printing and Copying	0.00	0.00	0.00
193054	Reading Resources Allocation	7140	Postage	0.00	0.00	0.00
193054	Reading Resources Allocation	7160	Maintenance and Repairs	0.00	0.00	0.00
193054	Reading Resources Allocation	7172	Other Professional Services	0.00	0.00	0.00
193054	Reading Resources Allocation	7180	Telecommunications	0.00	0.00	0.00
193054	Reading Resources Allocation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193054	Reading Resources Allocation	7400	Capitalizable Equipment	0.00	0.00	0.00
193054	Reading Resources Allocation	7603	F&A Expenditures	0.00	0.00	0.00
193055	Reading Resources Allocation	7101	Out of State Travel	0.00	0.00	0.00
193055	Reading Resources Allocation	7103	Conference-Registration Fees	0.00	0.00	0.00
193055	Reading Resources Allocation	710Z	Travel-Other	0.00	0.00	0.00
193055	Reading Resources Allocation	7111	Supplies	0.00	0.00	0.00
193055	Reading Resources Allocation	7112	Research Supplies	0.00	0.00	0.00
193055	Reading Resources Allocation	7130	Printing and Copying	0.00	0.00	0.00
193055	Reading Resources Allocation	7140	Postage	0.00	0.00	0.00
193055	Reading Resources Allocation	7160	Maintenance and Repairs	0.00	0.00	0.00
193055	Reading Resources Allocation	7180	Telecommunications	0.00	0.00	0.00
193055	Reading Resources Allocation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193055	Reading Resources Allocation	7400	Capitalizable Equipment	0.00	0.00	0.00
193055	Reading Resources Allocation	7603	F&A Expenditures	0.00	0.00	0.00
193061	Family Violence Res. Training	7101	Out of State Travel	0.00	1,460.91	1,460.91
193061	Family Violence Res. Training	710Z	Travel-Other	0.00	0.00	0.00
193061	Family Violence Res. Training	7112	Research Supplies	0.00	189.40	189.40
193061	Family Violence Res. Training	7130	Printing and Copying	0.00	24.00	24.00
193061	Family Violence Res. Training	7140	Postage	0.00	321.62	321.62
193061	Family Violence Res. Training	7160	Maintenance and Repairs	0.00	140.00	140.00
193061	Family Violence Res. Training	7161	Rentals-Leases	0.00	437.71	437.71
193061	Family Violence Res. Training	716100	Rentals & Leases-General	3.25	0.00	0.00
193061	Family Violence Res. Training	7180	Telecommunications	0.00	1,300.86	1,300.86
193061	Family Violence Res. Training	71C1	Advertising (Non-Employment)	0.00	3,584.90	3,584.90
193061	Family Violence Res. Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193061	Family Violence Res. Training	722200	Participant Support	94,102.00	0.00	0.00
193061	Family Violence Res. Training	7603	F&A Expenditures	0.00	1,162.42	1,162.42
193061	Family Violence Res. Training	760300	F&A Expenditures	3,768.80	0.00	0.00
193062	Family Violence Res. Training	7101	Out of State Travel	0.00	0.00	0.00
193062	Family Violence Res. Training	7103	Conference-Registration Fees	0.00	0.00	0.00
193062	Family Violence Res. Training	710Z	Travel-Other	0.00	0.00	0.00
193062	Family Violence Res. Training	7111	Supplies	0.00	0.00	0.00
193062	Family Violence Res. Training	7130	Printing and Copying	0.00	0.00	0.00
193062	Family Violence Res. Training	7140	Postage	0.00	0.00	0.00
193062	Family Violence Res. Training	7161	Rentals-Leases	0.00	0.00	0.00
193062	Family Violence Res. Training	7180	Telecommunications	0.00	0.00	0.00
193062	Family Violence Res. Training	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193062	Family Violence Res. Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193062	Family Violence Res. Training	7400	Capitalizable Equipment	0.00	0.00	0.00
193062	Family Violence Res. Training	7603	F&A Expenditures	0.00	7,881.70	7,881.70
193062	Family Violence Res. Training	760300	F&A Expenditures	(7,881.70)	0.00	0.00
193063	Family Violence Res. Training	7101	Out of State Travel	0.00	0.00	0.00
193063	Family Violence Res. Training	7103	Conference-Registration Fees	0.00	0.00	0.00
193063	Family Violence Res. Training	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193063	Family Violence Res. Training	710Z	Travel-Other	0.00	0.00	0.00
193063	Family Violence Res. Training	7112	Research Supplies	0.00	37.24	37.24
193063	Family Violence Res. Training	7130	Printing and Copying	0.00	0.00	0.00

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193063	Family Violence Res. Training	7140	Postage	0.00	25.35	25.35
193063	Family Violence Res. Training	7160	Maintenance and Repairs	0.00	0.00	0.00
193063	Family Violence Res. Training	7161	Rentals-Leases	0.00	154.11	154.11
193063	Family Violence Res. Training	7180	Telecommunications	0.00	541.79	541.79
193063	Family Violence Res. Training	7191	Membership Dues and Fees	0.00	0.00	0.00
193063	Family Violence Res. Training	71C1	Advertising (Non-Employment)	0.00	231.25	231.25
193063	Family Violence Res. Training	71C6	Insurance	0.00	273.92	273.92
193063	Family Violence Res. Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193063	Family Violence Res. Training	7603	F&A Expenditures	0.00	86.15	86.15
193063	Family Violence Res. Training	760300	F&A Expenditures	(13.10)	0.00	0.00
193064	Violent & Traumatic Stress Res	7101	Out of State Travel	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7103	Conference-Registration Fees	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7111	Supplies	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7130	Printing and Copying	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7140	Postage	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7161	Rentals-Leases	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7180	Telecommunications	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193064	Violent & Traumatic Stress Res	7603	F&A Expenditures	0.00	0.00	0.00
193065	Spider Bite Necrosis	7101	Out of State Travel	0.00	578.88	578.88
193065	Spider Bite Necrosis	710Z	Travel-Other	0.00	0.00	0.00
193065	Spider Bite Necrosis	7111	Supplies	0.00	0.00	0.00
193065	Spider Bite Necrosis	7112	Research Supplies	0.00	3,927.80	3,927.80
193065	Spider Bite Necrosis	7140	Postage	0.00	0.00	0.00
193065	Spider Bite Necrosis	7160	Maintenance and Repairs	0.00	0.00	0.00
193065	Spider Bite Necrosis	7161	Rentals-Leases	0.00	10.56	10.56
193065	Spider Bite Necrosis	7172	Other Professional Services	0.00	0.00	0.00
193065	Spider Bite Necrosis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193065	Spider Bite Necrosis	7400	Capitalizable Equipment	0.00	0.00	0.00
193065	Spider Bite Necrosis	7603	F&A Expenditures	0.00	3,061.04	3,061.04
193066	Cross-Bridged Polyamines	7101	Out of State Travel	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	710Z	Travel-Other	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	7111	Supplies	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	7112	Research Supplies	0.00	3,415.27	3,415.27
193066	Cross-Bridged Polyamines	7130	Printing and Copying	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	7400	Capitalizable Equipment	0.00	0.00	0.00
193066	Cross-Bridged Polyamines	7603	F&A Expenditures	0.00	1,536.90	1,536.90
193066	Cross-Bridged Polyamines	760300	F&A Expenditures	(0.02)	0.00	0.00
193067	Bacterial Arsenical Transport	7101	Out of State Travel	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	710Z	Travel-Other	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	7111	Supplies	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	7112	Research Supplies	0.00	6,665.57	6,665.57
193067	Bacterial Arsenical Transport	7130	Printing and Copying	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	7140	Postage	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193067	Bacterial Arsenical Transport	7603	F&A Expenditures	0.00	8,461.98	8,461.98
193068	Value of Cigarette Smoking	7101	Out of State Travel	0.00	73.41	73.41
193068	Value of Cigarette Smoking	7102	Foreign Travel	0.00	0.00	0.00
193068	Value of Cigarette Smoking	7103	Conference-Registration Fees	0.00	0.00	0.00
193068	Value of Cigarette Smoking	710Z	Travel-Other	0.00	0.00	0.00
193068	Value of Cigarette Smoking	7111	Supplies	0.00	0.00	0.00
193068	Value of Cigarette Smoking	7112	Research Supplies	0.00	326.21	326.21
193068	Value of Cigarette Smoking	7130	Printing and Copying	0.00	49.40	49.40
193068	Value of Cigarette Smoking	7160	Maintenance and Repairs	0.00	96.00	96.00
193068	Value of Cigarette Smoking	7172	Other Professional Services	0.00	0.00	0.00
193068	Value of Cigarette Smoking	7180	Telecommunications	0.00	267.19	267.19
193068	Value of Cigarette Smoking	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193068	Value of Cigarette Smoking	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193068	Value of Cigarette Smoking	7400	Capitalizable Equipment	0.00	0.00	0.00
193068	Value of Cigarette Smoking	7603	F&A Expenditures	0.00	2,414.23	2,414.23
193069	Marine Mollusc Swimming Modula	7100	In-State Travel	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7101	Out of State Travel	0.00	238.50	238.50
193069	Marine Mollusc Swimming Modula	7103	Conference-Registration Fees	0.00	155.00	155.00
193069	Marine Mollusc Swimming Modula	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	710Z	Travel-Other	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7111	Supplies	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7112	Research Supplies	0.00	4,721.29	4,721.29
193069	Marine Mollusc Swimming Modula	711200	Research Supplies	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7130	Printing and Copying	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7140	Postage	0.00	83.16	83.16
193069	Marine Mollusc Swimming Modula	7160	Maintenance and Repairs	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7161	Rentals-Leases	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7172	Other Professional Services	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7400	Capitalizable Equipment	0.00	0.00	0.00
193069	Marine Mollusc Swimming Modula	7603	F&A Expenditures	0.00	8,898.95	8,898.95
193069	Marine Mollusc Swimming Modula	760300	F&A Expenditures	0.00	0.00	0.00
193070	Health Management Traineeship	722200	Participant Support	0.00	0.00	0.00

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193074	Emsc in Managed Care	7101	Out of State Travel	0.00	2,176.67	2,176.67
193074	Emsc in Managed Care	7103	Conference-Registration Fees	0.00	0.00	0.00
193074	Emsc in Managed Care	710Z	Travel-Other	0.00	0.00	0.00
193074	Emsc in Managed Care	7111	Supplies	0.00	0.00	0.00
193074	Emsc in Managed Care	7112	Research Supplies	0.00	0.00	0.00
193074	Emsc in Managed Care	7130	Printing and Copying	0.00	0.00	0.00
193074	Emsc in Managed Care	7140	Postage	0.00	7.90	7.90
193074	Emsc in Managed Care	7180	Telecommunications	0.00	133.44	133.44
193074	Emsc in Managed Care	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193074	Emsc in Managed Care	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193074	Emsc in Managed Care	7603	F&A Expenditures	0.00	1,410.11	1,410.11
193075	Emsc in Managed Care	7101	Out of State Travel	0.00	0.00	0.00
193075	Emsc in Managed Care	7103	Conference-Registration Fees	0.00	0.00	0.00
193075	Emsc in Managed Care	710Z	Travel-Other	0.00	0.00	0.00
193075	Emsc in Managed Care	7111	Supplies	0.00	0.00	0.00
193075	Emsc in Managed Care	7130	Printing and Copying	0.00	0.00	0.00
193075	Emsc in Managed Care	7140	Postage	0.00	0.00	0.00
193075	Emsc in Managed Care	7180	Telecommunications	0.00	0.00	0.00
193075	Emsc in Managed Care	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193075	Emsc in Managed Care	7400	Capitalizable Equipment	0.00	0.00	0.00
193075	Emsc in Managed Care	7603	F&A Expenditures	0.00	0.00	0.00
193076	Emsc in Managed Care	7100	In-State Travel	0.00	0.00	0.00
193076	Emsc in Managed Care	7101	Out of State Travel	0.00	0.00	0.00
193076	Emsc in Managed Care	710Z	Travel-Other	0.00	0.00	0.00
193076	Emsc in Managed Care	7111	Supplies	0.00	0.00	0.00
193076	Emsc in Managed Care	7130	Printing and Copying	0.00	0.00	0.00
193076	Emsc in Managed Care	7140	Postage	0.00	0.00	0.00
193076	Emsc in Managed Care	7180	Telecommunications	0.00	0.00	0.00
193076	Emsc in Managed Care	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193076	Emsc in Managed Care	7400	Capitalizable Equipment	0.00	0.00	0.00
193076	Emsc in Managed Care	7603	F&A Expenditures	0.00	0.00	0.00
193076	Emsc in Managed Care	7100	In-State Travel	0.00	0.00	0.00
193076	Emsc in Managed Care	7101	Out of State Travel	0.00	0.00	0.00
193076	Emsc in Managed Care	710Z	Travel-Other	0.00	0.00	0.00
193076	Emsc in Managed Care	7111	Supplies	0.00	0.00	0.00
193076	Emsc in Managed Care	7130	Printing and Copying	0.00	0.00	0.00
193076	Emsc in Managed Care	7140	Postage	0.00	0.00	0.00
193076	Emsc in Managed Care	7180	Telecommunications	0.00	0.00	0.00
193076	Emsc in Managed Care	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193076	Emsc in Managed Care	7400	Capitalizable Equipment	0.00	0.00	0.00
193076	Emsc in Managed Care	7603	F&A Expenditures	0.00	0.00	0.00
193077	Novel Gas Polarization	7100	In-State Travel	0.00	203.49	203.49
193077	Novel Gas Polarization	7101	Out of State Travel	0.00	334.30	334.30
193077	Novel Gas Polarization	710100	Out-of-State Travel	384.50	0.00	0.00
193077	Novel Gas Polarization	7102	Foreign Travel	0.00	2,458.58	2,458.58
193077	Novel Gas Polarization	7103	Conference-Registration Fees	0.00	0.00	0.00
193077	Novel Gas Polarization	7104	Non-Employee-Student Travel	0.00	95.04	95.04
193077	Novel Gas Polarization	710Z	Travel-Other	0.00	0.00	0.00
193077	Novel Gas Polarization	710Z00	Travel-Other	0.00	0.00	0.00
193077	Novel Gas Polarization	711100	Supplies-General	0.00	0.00	0.00
193077	Novel Gas Polarization	7112	Research Supplies	0.00	6,081.06	6,081.06
193077	Novel Gas Polarization	711200	Research Supplies	2,816.42	0.00	0.00
193077	Novel Gas Polarization	7130	Printing and Copying	0.00	31.80	31.80
193077	Novel Gas Polarization	7160	Maintenance and Repairs	0.00	504.55	504.55
193077	Novel Gas Polarization	7161	Rentals-Leases	0.00	804.59	804.59
193077	Novel Gas Polarization	7172	Other Professional Services	0.00	600.00	600.00
193077	Novel Gas Polarization	7190	Business Meals-Meetgs (non travel)	0.00	48.73	48.73
193077	Novel Gas Polarization	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193077	Novel Gas Polarization	7400	Capitalizable Equipment	0.00	1,909.32	1,909.32
193077	Novel Gas Polarization	7603	F&A Expenditures	0.00	17,245.54	17,245.54
193077	Novel Gas Polarization	760300	F&A Expenditures	1,913.32	0.00	0.00
193078	Adenosine and Obesity	7101	Out of State Travel	0.00	1,538.10	1,538.10
193078	Adenosine and Obesity	710Z	Travel-Other	0.00	0.00	0.00
193078	Adenosine and Obesity	7112	Research Supplies	0.00	7,457.72	7,457.72
193078	Adenosine and Obesity	711200	Research Supplies	10,776.44	0.00	0.00
193078	Adenosine and Obesity	7160	Maintenance and Repairs	0.00	0.00	0.00
193078	Adenosine and Obesity	716000	Maintenance & Repairs-General	25.00	0.00	0.00
193078	Adenosine and Obesity	7161	Rentals-Leases	0.00	0.00	0.00
193078	Adenosine and Obesity	716100	Rentals & Leases-General	51.30	0.00	0.00
193078	Adenosine and Obesity	7170	Consulting	0.00	0.00	0.00
193078	Adenosine and Obesity	717200	Other Professional Services-General	30.00	0.00	0.00
193078	Adenosine and Obesity	7180	Telecommunications	0.00	0.00	0.00
193078	Adenosine and Obesity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193078	Adenosine and Obesity	7603	F&A Expenditures	0.00	10,120.37	10,120.37
193078	Adenosine and Obesity	760300	F&A Expenditures	9,686.65	0.00	0.00
193079	Fiber Optic Sensors	7101	Out of State Travel	0.00	771.29	771.29
193079	Fiber Optic Sensors	7103	Conference-Registration Fees	0.00	120.00	120.00
193079	Fiber Optic Sensors	710300	Conference Registration Fees	20.00	0.00	0.00
193079	Fiber Optic Sensors	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193079	Fiber Optic Sensors	710Z	Travel-Other	0.00	0.00	0.00
193079	Fiber Optic Sensors	7112	Research Supplies	0.00	6,935.28	6,935.28
193079	Fiber Optic Sensors	711200	Research Supplies	1,364.82	0.00	0.00
193079	Fiber Optic Sensors	7191	Membership Dues and Fees	0.00	0.00	0.00
193079	Fiber Optic Sensors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193079	Fiber Optic Sensors	7400	Capitalizable Equipment	0.00	0.00	0.00
193079	Fiber Optic Sensors	740000	Cap Equipment	0.00	0.00	0.00
193079	Fiber Optic Sensors	7603	F&A Expenditures	0.00	4,295.42	4,295.42
193079	Fiber Optic Sensors	760300	F&A Expenditures	609.32	0.00	0.00
193080	Carbonhydrates Sequencing	7101	Out of State Travel	0.00	2,421.33	2,421.33
193080	Carbonhydrates Sequencing	7103	Conference-Registration Fees	0.00	160.00	160.00
193080	Carbonhydrates Sequencing	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193080	Carbonhydrates Sequencing	710Z	Travel-Other	0.00	0.00	0.00

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193080	Carbonhydrates Sequencing	7112	Research Supplies	0.00	12,951.42	12,951.42
193080	Carbonhydrates Sequencing	7130	Printing and Copying	0.00	0.00	0.00
193080	Carbonhydrates Sequencing	7140	Postage	0.00	0.00	0.00
193080	Carbonhydrates Sequencing	7160	Maintenance and Repairs	0.00	2,500.00	2,500.00
193080	Carbonhydrates Sequencing	7180	Telecommunications	0.00	0.00	0.00
193080	Carbonhydrates Sequencing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193080	Carbonhydrates Sequencing	7400	Capitalizable Equipment	0.00	9,569.05	9,569.05
193080	Carbonhydrates Sequencing	7603	F&A Expenditures	0.00	22,979.92	22,979.92
193081	Carbohydrates Sequencing	710000	In-State Travel	0.00	0.00	0.00
193081	Carbohydrates Sequencing	7101	Out of State Travel	0.00	1,467.44	1,467.44
193081	Carbohydrates Sequencing	7102	Foreign Travel	0.00	54.92	54.92
193081	Carbohydrates Sequencing	710Z	Travel-Other	0.00	0.00	0.00
193081	Carbohydrates Sequencing	711000	Purchasing Cards	274.38	0.00	0.00
193081	Carbohydrates Sequencing	7112	Research Supplies	0.00	5,996.76	5,996.76
193081	Carbohydrates Sequencing	711200	Research Supplies	16,664.38	0.00	0.00
193081	Carbohydrates Sequencing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193081	Carbohydrates Sequencing	7400	Capitalizable Equipment	0.00	0.00	0.00
193081	Carbohydrates Sequencing	740000	Cap Equipment	9,980.00	0.00	0.00
193081	Carbohydrates Sequencing	7603	F&A Expenditures	0.00	42,140.33	42,140.33
193081	Carbohydrates Sequencing	760300	F&A Expenditures	58,982.48	0.00	0.00
193082	Carbonhydrates Sequencing	710Z	Travel-Other	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	7111	Supplies	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	7112	Research Supplies	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	7400	Capitalizable Equipment	0.00	0.00	0.00
193082	Carbonhydrates Sequencing	7603	F&A Expenditures	0.00	0.00	0.00
193083	Diencephalic Amnesia	7101	Out of State Travel	0.00	337.00	337.00
193083	Diencephalic Amnesia	7103	Conference-Registration Fees	0.00	0.00	0.00
193083	Diencephalic Amnesia	7112	Research Supplies	0.00	2,300.88	2,300.88
193083	Diencephalic Amnesia	7130	Printing and Copying	0.00	0.00	0.00
193083	Diencephalic Amnesia	7140	Postage	0.00	0.00	0.00
193083	Diencephalic Amnesia	7160	Maintenance and Repairs	0.00	0.00	0.00
193083	Diencephalic Amnesia	7172	Other Professional Services	0.00	0.00	0.00
193083	Diencephalic Amnesia	7180	Telecommunications	0.00	124.62	124.62
193083	Diencephalic Amnesia	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193083	Diencephalic Amnesia	7400	Capitalizable Equipment	0.00	44,657.10	44,657.10
193083	Diencephalic Amnesia	7603	F&A Expenditures	0.00	11,900.08	11,900.08
193084	Diencephalic Amnesia	7101	Out of State Travel	0.00	546.80	546.80
193084	Diencephalic Amnesia	710100	Out-of-State Travel	1,637.56	0.00	0.00
193084	Diencephalic Amnesia	7103	Conference-Registration Fees	0.00	205.00	205.00
193084	Diencephalic Amnesia	710300	Conference Registration Fees	215.00	0.00	0.00
193084	Diencephalic Amnesia	710Z	Travel-Other	0.00	0.00	0.00
193084	Diencephalic Amnesia	710Z00	Travel-Other	0.00	0.00	0.00
193084	Diencephalic Amnesia	711100	Supplies-General	293.64	0.00	0.00
193084	Diencephalic Amnesia	7112	Research Supplies	0.00	20,361.13	20,361.13
193084	Diencephalic Amnesia	711200	Research Supplies	27,126.29	0.00	0.00
193084	Diencephalic Amnesia	7130	Printing and Copying	0.00	85.66	85.66
193084	Diencephalic Amnesia	713000	Printing & Copying-General	141.15	0.00	0.00
193084	Diencephalic Amnesia	714000	Postage-General	86.72	0.00	0.00
193084	Diencephalic Amnesia	716000	Maintenance & Repairs-General	148.33	0.00	0.00
193084	Diencephalic Amnesia	7172	Other Professional Services	0.00	138.00	138.00
193084	Diencephalic Amnesia	7180	Telecommunications	0.00	373.86	373.86
193084	Diencephalic Amnesia	718000	Telecom-General	0.00	0.00	0.00
193084	Diencephalic Amnesia	718002	Telecom-Fixed (Basic Phone Service)	520.48	0.00	0.00
193084	Diencephalic Amnesia	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193084	Diencephalic Amnesia	7400	Capitalizable Equipment	0.00	4,897.70	4,897.70
193084	Diencephalic Amnesia	7603	F&A Expenditures	0.00	34,940.24	34,940.24
193084	Diencephalic Amnesia	760300	F&A Expenditures	56,194.97	0.00	0.00
193085	Analysis of Leucine-Rich	7101	Out of State Travel	0.00	0.00	0.00
193085	Analysis of Leucine-Rich	7112	Research Supplies	0.00	6,918.17	6,918.17
193085	Analysis of Leucine-Rich	7180	Telecommunications	0.00	198.67	198.67
193085	Analysis of Leucine-Rich	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193086	Family Violence Research Conf.	7130	Printing and Copying	0.00	0.00	0.00
193086	Family Violence Research Conf.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193087	Community Supports	7100	In-State Travel	0.00	3,761.22	3,761.22
193087	Community Supports	710000	In-State Travel	700.00	0.00	0.00
193087	Community Supports	7103	Conference-Registration Fees	0.00	(900.00)	(900.00)
193087	Community Supports	710Z	Travel-Other	0.00	0.00	0.00
193087	Community Supports	7111	Supplies	0.00	1,134.81	1,134.81
193087	Community Supports	711100	Supplies-General	40.00	0.00	0.00
193087	Community Supports	7112	Research Supplies	0.00	369.82	369.82
193087	Community Supports	711200	Research Supplies	387.39	0.00	0.00
193087	Community Supports	7130	Printing and Copying	0.00	1,788.14	1,788.14
193087	Community Supports	7140	Postage	0.00	81.84	81.84
193087	Community Supports	7172	Other Professional Services	0.00	16,186.55	16,186.55
193087	Community Supports	717200	Other Professional Services-General	320.00	0.00	0.00
193087	Community Supports	7180	Telecommunications	0.00	1,080.79	1,080.79
193087	Community Supports	7190	Business Meals-Meetgs (non travel)	0.00	2,733.28	2,733.28
193087	Community Supports	719000	Business Meals-Meetings-Non Travel	2,366.75	0.00	0.00
193087	Community Supports	71C1	Advertising (Non-Employment)	0.00	500.00	500.00
193087	Community Supports	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193087	Community Supports	7603	F&A Expenditures	0.00	6,644.52	6,644.52

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193087	Community Supports	760300	F&A Expenditures	305.13	0.00	0.00
193088	Community Supports	7100	In-State Travel	0.00	430.42	430.42
193088	Community Supports	7101	Out of State Travel	0.00	0.00	0.00
193088	Community Supports	7103	Conference-Registration Fees	0.00	0.00	0.00
193088	Community Supports	710Z	Travel-Other	0.00	0.00	0.00
193088	Community Supports	7111	Supplies	0.00	0.00	0.00
193088	Community Supports	7130	Printing and Copying	0.00	0.00	0.00
193088	Community Supports	7140	Postage	0.00	0.00	0.00
193088	Community Supports	7172	Other Professional Services	0.00	0.00	0.00
193088	Community Supports	7180	Telecommunications	0.00	0.00	0.00
193088	Community Supports	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193088	Community Supports	7191	Membership Dues and Fees	0.00	0.00	0.00
193088	Community Supports	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193088	Community Supports	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193088	Community Supports	7603	F&A Expenditures	0.00	34.43	34.43
193089	Zinc-Carbenoid	7101	Out of State Travel	0.00	578.90	578.90
193089	Zinc-Carbenoid	7103	Conference-Registration Fees	0.00	103.00	103.00
193089	Zinc-Carbenoid	710300	Conference Registration Fees	615.00	0.00	0.00
193089	Zinc-Carbenoid	7104	Non-Employee-Student Travel	0.00	164.20	164.20
193089	Zinc-Carbenoid	710Z	Travel-Other	0.00	0.00	0.00
193089	Zinc-Carbenoid	7112	Research Supplies	0.00	14,668.31	14,668.31
193089	Zinc-Carbenoid	711200	Research Supplies	9,400.26	0.00	0.00
193089	Zinc-Carbenoid	716000	Maintenance & Repairs-General	1,003.49	0.00	0.00
193089	Zinc-Carbenoid	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193089	Zinc-Carbenoid	7400	Capitalizable Equipment	0.00	0.00	0.00
193089	Zinc-Carbenoid	7603	F&A Expenditures	0.00	15,961.25	15,961.25
193089	Zinc-Carbenoid	760300	F&A Expenditures	13,525.06	0.00	0.00
193090	Salmonella Typhimurium	7100	In-State Travel	0.00	656.00	656.00
193090	Salmonella Typhimurium	710000	In-State Travel	69.00	0.00	0.00
193090	Salmonella Typhimurium	7101	Out of State Travel	0.00	397.09	397.09
193090	Salmonella Typhimurium	710100	Out-of-State Travel	90.00	0.00	0.00
193090	Salmonella Typhimurium	710300	Conference Registration Fees	345.00	0.00	0.00
193090	Salmonella Typhimurium	7104	Non-Employee-Student Travel	0.00	583.26	583.26
193090	Salmonella Typhimurium	710400	Student or Non-Emp Travel	567.92	0.00	0.00
193090	Salmonella Typhimurium	710Z	Travel-Other	0.00	0.00	0.00
193090	Salmonella Typhimurium	711100	Supplies-General	322.45	0.00	0.00
193090	Salmonella Typhimurium	7112	Research Supplies	0.00	11,523.03	11,523.03
193090	Salmonella Typhimurium	711200	Research Supplies	3,472.31	0.00	0.00
193090	Salmonella Typhimurium	7130	Printing and Copying	0.00	8.10	8.10
193090	Salmonella Typhimurium	713000	Printing & Copying-General	100.00	0.00	0.00
193090	Salmonella Typhimurium	7140	Postage	0.00	73.67	73.67
193090	Salmonella Typhimurium	714000	Postage-General	20.60	0.00	0.00
193090	Salmonella Typhimurium	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193090	Salmonella Typhimurium	7161	Rentals-Leases	0.00	828.00	828.00
193090	Salmonella Typhimurium	716100	Rentals & Leases-General	0.00	0.00	0.00
193090	Salmonella Typhimurium	7180	Telecommunications	0.00	25.45	25.45
193090	Salmonella Typhimurium	718000	Telecom-General	0.00	0.00	0.00
193090	Salmonella Typhimurium	718016	Telecom-Usage (Tolls)	12.35	0.00	0.00
193090	Salmonella Typhimurium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193090	Salmonella Typhimurium	7400	Capitalizable Equipment	0.00	0.00	0.00
193090	Salmonella Typhimurium	7603	F&A Expenditures	0.00	15,148.41	15,148.41
193090	Salmonella Typhimurium	760300	F&A Expenditures	13,065.77	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7101	Out of State Travel	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	710100	Out-of-State Travel	2,285.38	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7103	Conference-Registration Fees	0.00	675.00	675.00
193091	Cyclic Gmp in Photoreceptors	7104	Non-Employee-Student Travel	0.00	199.00	199.00
193091	Cyclic Gmp in Photoreceptors	710400	Student or Non-Emp Travel	374.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	710Z	Travel-Other	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	710Z00	Travel-Other	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	711100	Supplies-General	463.50	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7112	Research Supplies	0.00	58,872.07	58,872.07
193091	Cyclic Gmp in Photoreceptors	711200	Research Supplies	50,403.34	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7130	Printing and Copying	0.00	76.35	76.35
193091	Cyclic Gmp in Photoreceptors	713000	Printing & Copying-General	239.35	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7140	Postage	0.00	26.66	26.66
193091	Cyclic Gmp in Photoreceptors	7160	Maintenance and Repairs	0.00	3,575.00	3,575.00
193091	Cyclic Gmp in Photoreceptors	716000	Maintenance & Repairs-General	66.88	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7172	Other Professional Services	0.00	1,550.00	1,550.00
193091	Cyclic Gmp in Photoreceptors	717200	Other Professional Services-General	1,819.06	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7180	Telecommunications	0.00	26.25	26.25
193091	Cyclic Gmp in Photoreceptors	718000	Telecom-General	92.19	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7192	Employee Recruiting (non travel)	0.00	363.16	363.16
193091	Cyclic Gmp in Photoreceptors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7400	Capitalizable Equipment	0.00	9,297.50	9,297.50
193091	Cyclic Gmp in Photoreceptors	740000	Cap Equipment	0.00	0.00	0.00
193091	Cyclic Gmp in Photoreceptors	7603	F&A Expenditures	0.00	80,934.35	80,934.35
193091	Cyclic Gmp in Photoreceptors	760300	F&A Expenditures	82,663.89	0.00	0.00
193092	Cyclic Gmp in Rod Photorecept.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193092	Cyclic Gmp in Rod Photorecept.	7400	Capitalizable Equipment	0.00	0.00	0.00
193092	Cyclic Gmp in Rod Photorecept.	7603	F&A Expenditures	0.00	0.00	0.00
193093	Photoreceptor Transduction	710Z	Travel-Other	0.00	0.00	0.00
193093	Photoreceptor Transduction	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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193093	Photoreceptor Transduction	7400	Capitalizable Equipment	0.00	0.00	0.00
193093	Photoreceptor Transduction	7603	F&A Expenditures	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	710Z	Travel-Other	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	7400	Capitalizable Equipment	0.00	0.00	0.00
193094	Cyclic Gmp in Photoreceptors	7603	F&A Expenditures	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	710Z	Travel-Other	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	7400	Capitalizable Equipment	0.00	0.00	0.00
193095	Cyclic Gmp in Photoreceptors	7603	F&A Expenditures	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	710Z	Travel-Other	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	711200	Research Supplies	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	7400	Capitalizable Equipment	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	7603	F&A Expenditures	0.00	0.00	0.00
193096	Cycle Gmp in Photoreceptors	760300	F&A Expenditures	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	710Z	Travel-Other	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	7400	Capitalizable Equipment	0.00	0.00	0.00
193097	Cyclic Receptors in Gmp	7603	F&A Expenditures	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7100	In-State Travel	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7101	Out of State Travel	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7103	Conference-Registration Fees	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	710Z	Travel-Other	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7111	Supplies	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7112	Research Supplies	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7130	Printing and Copying	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7140	Postage	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7160	Maintenance and Repairs	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7172	Other Professional Services	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7180	Telecommunications	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7191	Membership Dues and Fees	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7400	Capitalizable Equipment	0.00	0.00	0.00
193098	Cyclic Gmp Photoreceptor	7603	F&A Expenditures	0.00	0.00	0.00
193099	University Affiliated Program	7100	In-State Travel	0.00	834.20	834.20
193099	University Affiliated Program	7101	Out of State Travel	0.00	4,514.88	4,514.88
193099	University Affiliated Program	7103	Conference-Registration Fees	0.00	753.08	753.08
193099	University Affiliated Program	710Z	Travel-Other	0.00	0.00	0.00
193099	University Affiliated Program	711100	Supplies-General	0.00	0.00	0.00
193099	University Affiliated Program	7112	Research Supplies	0.00	6,349.11	6,349.11
193099	University Affiliated Program	711200	Research Supplies	33.00	0.00	0.00
193099	University Affiliated Program	7130	Printing and Copying	0.00	2,710.52	2,710.52
193099	University Affiliated Program	713000	Printing & Copying-General	(386.22)	0.00	0.00
193099	University Affiliated Program	7140	Postage	0.00	922.04	922.04
193099	University Affiliated Program	714000	Postage-General	30.45	0.00	0.00
193099	University Affiliated Program	7160	Maintenance and Repairs	0.00	1,803.43	1,803.43
193099	University Affiliated Program	7161	Rentals-Leases	0.00	121.43	121.43
193099	University Affiliated Program	7170	Consulting	0.00	9,800.00	9,800.00
193099	University Affiliated Program	7172	Other Professional Services	0.00	4,750.87	4,750.87
193099	University Affiliated Program	7180	Telecommunications	0.00	5,179.71	5,179.71
193099	University Affiliated Program	718000	Telecom-General	670.86	0.00	0.00
193099	University Affiliated Program	7190	Business Meals-Meetgs (non travel)	0.00	2,215.37	2,215.37
193099	University Affiliated Program	719000	Business Meals-Meetings-Non Travel	107.12	0.00	0.00
193099	University Affiliated Program	71C1	Advertising (Non-Employment)	0.00	227.15	227.15
193099	University Affiliated Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193099	University Affiliated Program	7603	F&A Expenditures	0.00	14,781.13	14,781.13
193099	University Affiliated Program	760300	F&A Expenditures	33.13	0.00	0.00
193100	University Affiliated Program	7100	In-State Travel	0.00	0.00	0.00
193100	University Affiliated Program	7101	Out of State Travel	0.00	0.00	0.00
193100	University Affiliated Program	7103	Conference-Registration Fees	0.00	0.00	0.00
193100	University Affiliated Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193100	University Affiliated Program	710Z	Travel-Other	0.00	0.00	0.00
193100	University Affiliated Program	7111	Supplies	0.00	0.00	0.00
193100	University Affiliated Program	7130	Printing and Copying	0.00	0.00	0.00
193100	University Affiliated Program	7140	Postage	0.00	0.00	0.00
193100	University Affiliated Program	7160	Maintenance and Repairs	0.00	0.00	0.00
193100	University Affiliated Program	7161	Rentals-Leases	0.00	0.00	0.00
193100	University Affiliated Program	7172	Other Professional Services	0.00	0.00	0.00
193100	University Affiliated Program	7180	Telecommunications	0.00	0.00	0.00
193100	University Affiliated Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193100	University Affiliated Program	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193100	University Affiliated Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193100	University Affiliated Program	7603	F&A Expenditures	0.00	0.00	0.00
193101	University Affiliated Program	7100	In-State Travel	0.00	0.00	0.00
193101	University Affiliated Program	7101	Out of State Travel	0.00	0.00	0.00
193101	University Affiliated Program	7103	Conference-Registration Fees	0.00	0.00	0.00
193101	University Affiliated Program	710Z	Travel-Other	0.00	0.00	0.00
193101	University Affiliated Program	7111	Supplies	0.00	0.00	0.00
193101	University Affiliated Program	7130	Printing and Copying	0.00	0.00	0.00

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193101	University Affiliated Program	7140	Postage	0.00	0.00	0.00
193101	University Affiliated Program	7160	Maintenance and Repairs	0.00	0.00	0.00
193101	University Affiliated Program	7172	Other Professional Services	0.00	0.00	0.00
193101	University Affiliated Program	7180	Telecommunications	0.00	0.00	0.00
193101	University Affiliated Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193101	University Affiliated Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193101	University Affiliated Program	7603	F&A Expenditures	0.00	0.00	0.00
193102	University Affiliated Program	7100	In-State Travel	0.00	0.00	0.00
193102	University Affiliated Program	7101	Out of State Travel	0.00	53.30	53.30
193102	University Affiliated Program	7103	Conference-Registration Fees	0.00	0.00	0.00
193102	University Affiliated Program	710Z	Travel-Other	0.00	0.00	0.00
193102	University Affiliated Program	7111	Supplies	0.00	608.02	608.02
193102	University Affiliated Program	7130	Printing and Copying	0.00	0.00	0.00
193102	University Affiliated Program	7140	Postage	0.00	0.00	0.00
193102	University Affiliated Program	7172	Other Professional Services	0.00	26.00	26.00
193102	University Affiliated Program	7180	Telecommunications	0.00	0.00	0.00
193102	University Affiliated Program	7190	Business Meals-Meetgs (non travel)	0.00	30.43	30.43
193102	University Affiliated Program	7191	Membership Dues and Fees	0.00	0.00	0.00
193102	University Affiliated Program	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193102	University Affiliated Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193102	University Affiliated Program	7603	F&A Expenditures	0.00	57.41	57.41
193103	Child Neglect Causes/Assess	710000	In-State Travel	122.28	0.00	0.00
193103	Child Neglect Causes/Assess	710100	Out-of-State Travel	3,191.69	0.00	0.00
193103	Child Neglect Causes/Assess	710Z00	Travel-Other	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	711100	Supplies-General	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	7112	Research Supplies	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	711200	Research Supplies	618.89	0.00	0.00
193103	Child Neglect Causes/Assess	714000	Postage-General	353.19	0.00	0.00
193103	Child Neglect Causes/Assess	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	716100	Rentals & Leases-General	103.16	0.00	0.00
193103	Child Neglect Causes/Assess	717200	Other Professional Services-General	47,756.00	0.00	0.00
193103	Child Neglect Causes/Assess	718000	Telecom-General	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	718002	Telecom-Fixed (Basic Phone Service)	306.36	0.00	0.00
193103	Child Neglect Causes/Assess	718016	Telecom-Usage (Tolls)	88.18	0.00	0.00
193103	Child Neglect Causes/Assess	722200	Participant Support	1,406.80	0.00	0.00
193103	Child Neglect Causes/Assess	760300	F&A Expenditures	84,632.21	0.00	0.00
193104	Forms of Gnrh in Primates	711100	Supplies-General	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	711200	Research Supplies	13,060.58	0.00	0.00
193104	Forms of Gnrh in Primates	714000	Postage-General	284.23	0.00	0.00
193104	Forms of Gnrh in Primates	716000	Maintenance & Repairs-General	1,426.00	0.00	0.00
193104	Forms of Gnrh in Primates	718000	Telecom-General	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	718002	Telecom-Fixed (Basic Phone Service)	97.19	0.00	0.00
193104	Forms of Gnrh in Primates	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
193104	Forms of Gnrh in Primates	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	7603	F&A Expenditures	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	760300	F&A Expenditures	8,802.48	0.00	0.00
193105	Human Anticancer Drug Therapy	710100	Out-of-State Travel	1,822.17	0.00	0.00
193105	Human Anticancer Drug Therapy	710300	Conference Registration Fees	140.86	0.00	0.00
193105	Human Anticancer Drug Therapy	710400	Student or Non-Emp Travel	246.00	0.00	0.00
193105	Human Anticancer Drug Therapy	710Z00	Travel-Other	0.00	0.00	0.00
193105	Human Anticancer Drug Therapy	711100	Supplies-General	154.58	0.00	0.00
193105	Human Anticancer Drug Therapy	7112	Research Supplies	0.00	4,536.20	4,536.20
193105	Human Anticancer Drug Therapy	711200	Research Supplies	22,020.42	0.00	0.00
193105	Human Anticancer Drug Therapy	713000	Printing & Copying-General	238.53	0.00	0.00
193105	Human Anticancer Drug Therapy	714000	Postage-General	29.20	0.00	0.00
193105	Human Anticancer Drug Therapy	714030	Postage-Express Mail	27.18	0.00	0.00
193105	Human Anticancer Drug Therapy	716000	Maintenance & Repairs-General	108.95	0.00	0.00
193105	Human Anticancer Drug Therapy	717200	Other Professional Services-General	99.00	0.00	0.00
193105	Human Anticancer Drug Therapy	719000	Business Meals-Meetings-Non Travel	281.68	0.00	0.00
193105	Human Anticancer Drug Therapy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193105	Human Anticancer Drug Therapy	7400	Capitalizable Equipment	0.00	0.00	0.00
193105	Human Anticancer Drug Therapy	740000	Cap Equipment	10,176.72	0.00	0.00
193105	Human Anticancer Drug Therapy	7603	F&A Expenditures	0.00	6,561.14	6,561.14
193105	Human Anticancer Drug Therapy	760300	F&A Expenditures	28,577.01	0.00	0.00
193106	Analytical Ultracentrifugation	710000	In-State Travel	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	710100	Out-of-State Travel	691.00	0.00	0.00
193106	Analytical Ultracentrifugation	710Z	Travel-Other	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	711100	Supplies-General	2,430.25	0.00	0.00
193106	Analytical Ultracentrifugation	7112	Research Supplies	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	711200	Research Supplies	2,315.64	0.00	0.00
193106	Analytical Ultracentrifugation	714030	Postage-Express Mail	120.03	0.00	0.00
193106	Analytical Ultracentrifugation	716000	Maintenance & Repairs-General	9,505.27	0.00	0.00
193106	Analytical Ultracentrifugation	716018	Maint & Repairs-Maint Agreements	10,905.50	0.00	0.00
193106	Analytical Ultracentrifugation	716082	Maint & Repairs-Labs	390.00	0.00	0.00
193106	Analytical Ultracentrifugation	716100	Rentals & Leases-General	94.40	0.00	0.00
193106	Analytical Ultracentrifugation	718000	Telecom-General	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	718002	Telecom-Fixed (Basic Phone Service)	52.84	0.00	0.00
193106	Analytical Ultracentrifugation	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
193106	Analytical Ultracentrifugation	718016	Telecom-Usage (Tolls)	12.80	0.00	0.00
193106	Analytical Ultracentrifugation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	7400	Capitalizable Equipment	0.00	340.00	340.00
193106	Analytical Ultracentrifugation	740000	Cap Equipment	0.00	0.00	0.00



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193106	Analytical Ultracentrifugation	740005	Cap Equipment-Fabricated Equipment	5,885.00	0.00	0.00
193106	Analytical Ultracentrifugation	7600	Internal Allocations	0.00	0.00	0.00
193106	Analytical Ultracentrifugation	7603	F&A Expenditures	0.00	510.49	510.49
193106	Analytical Ultracentrifugation	760300	F&A Expenditures	31,981.88	0.00	0.00
193107	Microvascular Networks	710Z	Travel-Other	0.00	0.00	0.00
193107	Microvascular Networks	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193107	Microvascular Networks	7400	Capitalizable Equipment	0.00	0.00	0.00
193107	Microvascular Networks	740000	Cap Equipment	0.00	0.00	0.00
193107	Microvascular Networks	7603	F&A Expenditures	0.00	0.00	0.00
193107	Microvascular Networks	760300	F&A Expenditures	14,188.22	0.00	0.00
193108	Professional Nurse Traineeship	722200	Participant Support	3,000.00	0.00	0.00
193109	Family Violence Research Training	710100	Out-of-State Travel	5,670.54	0.00	0.00
193109	Family Violence Research Training	710300	Conference Registration Fees	310.00	0.00	0.00
193109	Family Violence Research Training	710Z00	Travel-Other	0.00	0.00	0.00
193109	Family Violence Research Training	711100	Supplies-General	0.00	0.00	0.00
193109	Family Violence Research Training	711200	Research Supplies	1,422.68	0.00	0.00
193109	Family Violence Research Training	713000	Printing & Copying-General	322.50	0.00	0.00
193109	Family Violence Research Training	714000	Postage-General	1,422.28	0.00	0.00
193109	Family Violence Research Training	716100	Rentals & Leases-General	290.13	0.00	0.00
193109	Family Violence Research Training	718000	Telecom-General	0.00	0.00	0.00
193109	Family Violence Research Training	718002	Telecom-Fixed (Basic Phone Service)	1,680.91	0.00	0.00
193109	Family Violence Research Training	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
193109	Family Violence Research Training	718016	Telecom-Usage (Tolls)	206.94	0.00	0.00
193109	Family Violence Research Training	719200	Employee Recruiting-General	2,515.50	0.00	0.00
193109	Family Violence Research Training	71C100	Advertising (Non-Employment)	153.50	0.00	0.00
193109	Family Violence Research Training	722200	Participant Support	21,195.00	0.00	0.00
193109	Family Violence Research Training	760300	F&A Expenditures	2,819.59	0.00	0.00
193111	University Affiliated Program	7100	In-State Travel	0.00	49.68	49.68
193111	University Affiliated Program	710000	In-State Travel	2,813.15	0.00	0.00
193111	University Affiliated Program	710100	Out-of-State Travel	5,716.12	0.00	0.00
193111	University Affiliated Program	710300	Conference Registration Fees	2,806.00	0.00	0.00
193111	University Affiliated Program	710400	Student or Non-Emp Travel	681.12	0.00	0.00
193111	University Affiliated Program	710Z	Travel-Other	0.00	0.00	0.00
193111	University Affiliated Program	711100	Supplies-General	1,022.91	0.00	0.00
193111	University Affiliated Program	711200	Research Supplies	5,346.85	0.00	0.00
193111	University Affiliated Program	713000	Printing & Copying-General	4,022.02	0.00	0.00
193111	University Affiliated Program	714000	Postage-General	681.66	0.00	0.00
193111	University Affiliated Program	714005	Postage-Campus Mail Services	2,145.25	0.00	0.00
193111	University Affiliated Program	714010	Postage-Off Campus Mail Services	23.00	0.00	0.00
193111	University Affiliated Program	714030	Postage-Express Mail	30.51	0.00	0.00
193111	University Affiliated Program	716000	Maintenance & Repairs-General	410.25	0.00	0.00
193111	University Affiliated Program	717200	Other Professional Services-General	10,343.35	0.00	0.00
193111	University Affiliated Program	718000	Telecom-General	2,213.37	0.00	0.00
193111	University Affiliated Program	718002	Telecom-Fixed (Basic Phone Service)	6,853.26	0.00	0.00
193111	University Affiliated Program	718004	Telecom-Non-Recurring (Toll)	6.67	0.00	0.00
193111	University Affiliated Program	718014	Telecom-Telephone Equipment	90.00	0.00	0.00
193111	University Affiliated Program	718016	Telecom-Usage (Tolls)	1,462.74	0.00	0.00
193111	University Affiliated Program	719000	Business Meals-Meetings-Non Travel	2,464.46	0.00	0.00
193111	University Affiliated Program	719100	Membership Dues & Fees	398.00	0.00	0.00
193111	University Affiliated Program	719110	Membership-Individual	82.00	0.00	0.00
193111	University Affiliated Program	719200	Employee Recruiting-General	227.20	0.00	0.00
193111	University Affiliated Program	71C100	Advertising (Non-Employment)	2,000.00	0.00	0.00
193111	University Affiliated Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193111	University Affiliated Program	71CZ15	Other Exp-Advertising-Non Employ	2,000.00	0.00	0.00
193111	University Affiliated Program	7603	F&A Expenditures	0.00	3.97	3.97
193111	University Affiliated Program	760300	F&A Expenditures	23,578.07	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	710100	Out-of-State Travel	512.75	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	710200	Foreign Travel	840.46	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	710300	Conference Registration Fees	147.00	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	710Z00	Travel-Other	0.00	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	711100	Supplies-General	0.00	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	711200	Research Supplies	1,381.83	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	713000	Printing & Copying-General	27.80	0.00	0.00
193112	CONDITIONED ALCOHOL CUES	760300	F&A Expenditures	15,610.02	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	710100	Out-of-State Travel	2,388.10	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	710300	Conference Registration Fees	675.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	710Z00	Travel-Other	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	711100	Supplies-General	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	711200	Research Supplies	25,319.29	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	716000	Maintenance & Repairs-General	170.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	717000	Consulting-General	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	719200	Employee Recruiting-General	3,322.61	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	740000	Cap Equipment	418,797.67	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	760300	F&A Expenditures	65,766.21	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	710100	Out-of-State Travel	512.75	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	710200	Foreign Travel	919.90	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	710300	Conference Registration Fees	142.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	710Z00	Travel-Other	0.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	711100	Supplies-General	0.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	711200	Research Supplies	7,561.76	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	718000	Telecom-General	0.00	0.00	0.00
193114	EFFECTS OF DRUGS IN RELAPSE	718002	Telecom-Fixed (Basic Phone Service)	202.73	0.00	0.00

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193114	EFFECTS OF DRUGS IN RELAPSE	760300	F&A Expenditures	14,982.88	0.00	0.00
193115	CHOICES PLANNING GRANT	710000	In-State Travel	1,846.65	0.00	0.00
193115	CHOICES PLANNING GRANT	710100	Out-of-State Travel	2,436.05	0.00	0.00
193115	CHOICES PLANNING GRANT	710Z00	Travel-Other	0.00	0.00	0.00
193115	CHOICES PLANNING GRANT	711100	Supplies-General	0.00	0.00	0.00
193115	CHOICES PLANNING GRANT	711200	Research Supplies	7,483.93	0.00	0.00
193115	CHOICES PLANNING GRANT	713000	Printing & Copying-General	1,366.35	0.00	0.00
193115	CHOICES PLANNING GRANT	714000	Postage-General	708.38	0.00	0.00
193115	CHOICES PLANNING GRANT	717000	Consulting-General	0.00	0.00	0.00
193115	CHOICES PLANNING GRANT	717200	Other Professional Services-General	3,733.42	0.00	0.00
193115	CHOICES PLANNING GRANT	718000	Telecom-General	107.93	0.00	0.00
193115	CHOICES PLANNING GRANT	719000	Business Meals-Meetings-Non Travel	1,743.19	0.00	0.00
193115	CHOICES PLANNING GRANT	71C100	Advertising (Non-Employment)	1,000.00	0.00	0.00
193115	CHOICES PLANNING GRANT	760300	F&A Expenditures	10,348.95	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	711100	Supplies-General	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	722200	Participant Support	6,252.50	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	710200	Foreign Travel	2,853.84	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	710400	Student or Non-Emp Travel	1,163.71	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	710Z00	Travel-Other	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711100	Supplies-General	1,421.87	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711108	Supplies-Subscription,Newspaper,Mag	165.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711142	Supplies-Chemical-Lab	142.26	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711200	Research Supplies	45,921.15	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	713000	Printing & Copying-General	390.80	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	713010	Printing & Copying-Publications	600.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	714000	Postage-General	292.44	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	714030	Postage-Express Mail	148.35	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	716000	Maintenance & Repairs-General	36.68	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	717200	Other Professional Services-General	564.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	718000	Telecom-General	80.90	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	740000	Cap Equipment	3,904.21	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	760300	F&A Expenditures	117,797.20	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	710400	Student or Non-Emp Travel	186.29	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	710Z00	Travel-Other	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	711100	Supplies-General	132.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	711200	Research Supplies	6,667.87	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	713000	Printing & Copying-General	196.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	716100	Rentals & Leases-General	66.88	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	717200	Other Professional Services-General	629.62	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	740000	Cap Equipment	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	760300	F&A Expenditures	7,535.24	0.00	0.00
193119	Center for Structural Biology	710Z00	Travel-Other	0.00	0.00	0.00
193119	Center for Structural Biology	711000	Purchasing Cards	3,319.30	0.00	0.00
193119	Center for Structural Biology	711100	Supplies-General	4,249.31	0.00	0.00
193119	Center for Structural Biology	711132	Supplies-Software Incl Site License	1,507.90	0.00	0.00
193119	Center for Structural Biology	711164	Supplies-Computer (Non Peripherals)	3,847.00	0.00	0.00
193119	Center for Structural Biology	7112	Research Supplies	0.00	0.00	0.00
193119	Center for Structural Biology	740000	Cap Equipment	0.00	0.00	0.00
193119	Center for Structural Biology	7404S4	Permits and Fees	1,130.00	0.00	0.00
193119	Center for Structural Biology	760300	F&A Expenditures	14,516.09	0.00	0.00
193120	Center for Structural Biology	710Z00	Travel-Other	0.00	0.00	0.00
193120	Center for Structural Biology	711100	Supplies-General	0.00	0.00	0.00
193120	Center for Structural Biology	719000	Business Meals-Meetings-Non Travel	285.95	0.00	0.00
193120	Center for Structural Biology	760300	F&A Expenditures	13,317.02	0.00	0.00
193121	Center for Structural Biology	710100	Out-of-State Travel	3,582.85	0.00	0.00
193121	Center for Structural Biology	710Z00	Travel-Other	0.00	0.00	0.00
193121	Center for Structural Biology	711100	Supplies-General	0.00	0.00	0.00
193121	Center for Structural Biology	711200	Research Supplies	2,065.55	0.00	0.00
193121	Center for Structural Biology	714010	Postage-Off Campus Mail Services	32.91	0.00	0.00
193121	Center for Structural Biology	717000	Consulting-General	0.00	0.00	0.00
193121	Center for Structural Biology	718000	Telecom-General	160.00	0.00	0.00
193121	Center for Structural Biology	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
193121	Center for Structural Biology	719100	Membership Dues & Fees	1,685.00	0.00	0.00
193121	Center for Structural Biology	760300	F&A Expenditures	30,119.34	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	710000	In-State Travel	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	711100	Supplies-General	133.30	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	7112	Research Supplies	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	711200	Research Supplies	9,258.96	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	716000	Maintenance & Repairs-General	981.46	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	717000	Consulting-General	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	740000	Cap Equipment	5,802.69	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	740005	Cap Equipment-Fabricated Equipment	235.71	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	760300	F&A Expenditures	15,918.71	0.00	0.00
193123	Low Field MRI of Human Lungs	710000	In-State Travel	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	710100	Out-of-State Travel	1,264.49	0.00	0.00
193123	Low Field MRI of Human Lungs	711100	Supplies-General	247.29	0.00	0.00
193123	Low Field MRI of Human Lungs	7112	Research Supplies	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	711200	Research Supplies	2,296.69	0.00	0.00
193123	Low Field MRI of Human Lungs	717000	Consulting-General	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	717200	Other Professional Services-General	200.00	0.00	0.00
193123	Low Field MRI of Human Lungs	740000	Cap Equipment	0.00	0.00	0.00
193123	Low Field MRI of Human Lungs	760300	F&A Expenditures	4,917.16	0.00	0.00

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193125	Leucine-Rich Repeat Motif	710000	In-State Travel	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	7112	Research Supplies	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	711200	Research Supplies	1,550.01	0.00	0.00
193125	Leucine-Rich Repeat Motif	717200	Other Professional Services-General	12.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	740000	Cap Equipment	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	760300	F&A Expenditures	8,969.42	0.00	0.00
193126	Iron Depositn/Moblizatr in Ferritin	710000	In-State Travel	0.00	0.00	0.00
193126	Iron Depositn/Moblizatr in Ferritin	7112	Research Supplies	0.00	0.00	0.00
193126	Iron Depositn/Moblizatr in Ferritin	711200	Research Supplies	954.00	0.00	0.00
193126	Iron Depositn/Moblizatr in Ferritin	740000	Cap Equipment	45,521.78	0.00	0.00
193126	Iron Depositn/Moblizatr in Ferritin	760300	F&A Expenditures	858.60	0.00	0.00
193127	Adolescence Health Resource Ctr	710000	In-State Travel	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	760300	F&A Expenditures	0.00	0.00	0.00
193128	Mental Health Discrimination	7112	Research Supplies	0.00	0.00	0.00
193128	Mental Health Discrimination	760300	F&A Expenditures	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7100	In-State Travel	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7101	Out of State Travel	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7102	Foreign Travel	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7103	Conference-Registration Fees	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	710Z	Travel-Other	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7111	Supplies	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7112	Research Supplies	0.00	2,806.45	2,806.45
193HST	Us Dept of HHS Loc	7130	Printing and Copying	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7140	Postage	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7160	Maintenance and Repairs	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7161	Rentals-Leases	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7170	Consulting	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7172	Other Professional Services	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7180	Telecommunications	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7191	Membership Dues and Fees	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7400	Capitalizable Equipment	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7603	F&A Expenditures	0.00	4,862.85	4,862.85
19Z001	NH WRRRC 2002: Administration	710000	In-State Travel	0.00	0.00	0.00
19Z001	NH WRRRC 2002: Administration	710100	Out-of-State Travel	2,663.29	0.00	0.00
19Z001	NH WRRRC 2002: Administration	7112	Research Supplies	0.00	0.00	0.00
19Z001	NH WRRRC 2002: Administration	719100	Membership Dues & Fees	2,700.00	0.00	0.00
19Z003	NH WRRRC 2002: Hampton Harbor	717200	Other Professional Services-General	0.00	0.00	0.00
19Z004	NH WRRRC 2002: Lamprey River	7112	Research Supplies	0.00	0.00	0.00
19Z005	Conservation Assessment Program	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	(786,145.00)	0.00	0.00
1AAINP	Center for Family Business	710000	In-State Travel	1,068.29	0.00	0.00
1AAINP	Center for Family Business	711100	Supplies-General	73.41	0.00	0.00
1AAINP	Center for Family Business	713000	Printing & Copying-General	1,973.72	0.00	0.00
1AAINP	Center for Family Business	714000	Postage-General	2,526.34	0.00	0.00
1AAINP	Center for Family Business	716100	Rentals & Leases-General	400.00	0.00	0.00
1AAINP	Center for Family Business	718000	Telecom-General	0.00	0.00	0.00
1AAINP	Center for Family Business	718002	Telecom-Fixed (Basic Phone Service)	524.39	0.00	0.00
1AAINP	Center for Family Business	718014	Telecom-Telephone Equipment	50.00	0.00	0.00
1AAINP	Center for Family Business	718016	Telecom-Usage (Tolls)	111.27	0.00	0.00
1AAINP	Center for Family Business	719000	Business Meals-Meetings-Non Travel	6,053.02	0.00	0.00
1AAINP	Center for Family Business	719200	Employee Recruiting-General	0.00	0.00	0.00
1AB000	Rosenberg Farm	711100	Supplies-General	0.00	0.00	0.00
1AB000	Rosenberg Farm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AC001	Action Learning Center	7100	In-State Travel	0.00	2,967.56	2,967.56
1AC001	Action Learning Center	710000	In-State Travel	1,692.90	0.00	0.00
1AC001	Action Learning Center	7101	Out of State Travel	0.00	15,528.63	15,528.63
1AC001	Action Learning Center	710100	Out-of-State Travel	15,741.56	0.00	0.00
1AC001	Action Learning Center	7102	Foreign Travel	0.00	0.00	0.00
1AC001	Action Learning Center	7103	Conference-Registration Fees	0.00	1,224.00	1,224.00
1AC001	Action Learning Center	710300	Conference Registration Fees	2,285.00	0.00	0.00
1AC001	Action Learning Center	7104	Non-Employee-Student Travel	0.00	14,323.52	14,323.52
1AC001	Action Learning Center	710400	Student or Non-Emp Travel	8,280.00	0.00	0.00
1AC001	Action Learning Center	7110	Purchasing Cards	0.00	45,481.98	45,481.98
1AC001	Action Learning Center	711000	Purchasing Cards	59,603.82	0.00	0.00
1AC001	Action Learning Center	7111	Supplies	0.00	28,221.73	28,221.73
1AC001	Action Learning Center	711100	Supplies-General	15,208.61	0.00	0.00
1AC001	Action Learning Center	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1AC001	Action Learning Center	711132	Supplies-Software Incl Site License	150.00	0.00	0.00
1AC001	Action Learning Center	711152	Supplies-Awards & Displays	75.00	0.00	0.00
1AC001	Action Learning Center	711154	Supplies-Computer Peripherals	657.77	0.00	0.00
1AC001	Action Learning Center	711164	Supplies-Computer (Non Peripherals)	2,156.00	0.00	0.00
1AC001	Action Learning Center	711200	Research Supplies	0.00	0.00	0.00
1AC001	Action Learning Center	7130	Printing and Copying	0.00	9,187.46	9,187.46
1AC001	Action Learning Center	713000	Printing & Copying-General	6,701.65	0.00	0.00
1AC001	Action Learning Center	713030	Printing & Copying-Off Campus	16.07	0.00	0.00
1AC001	Action Learning Center	7140	Postage	0.00	2,072.46	2,072.46
1AC001	Action Learning Center	714000	Postage-General	2,458.54	0.00	0.00

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1AC001	Action Learning Center	714005	Postage-Campus Mail Services	1,655.59	0.00	0.00
1AC001	Action Learning Center	714010	Postage-Off Campus Mail Services	151.76	0.00	0.00
1AC001	Action Learning Center	714030	Postage-Express Mail	96.36	0.00	0.00
1AC001	Action Learning Center	7160	Maintenance and Repairs	0.00	4,996.66	4,996.66
1AC001	Action Learning Center	716000	Maintenance & Repairs-General	2,467.00	0.00	0.00
1AC001	Action Learning Center	716063	Maint & Repairs-Computer Hardware	130.00	0.00	0.00
1AC001	Action Learning Center	7161	Rentals-Leases	0.00	1,055.86	1,055.86
1AC001	Action Learning Center	716100	Rentals & Leases-General	1,185.00	0.00	0.00
1AC001	Action Learning Center	716120	Rentals-Property or Room	675.00	0.00	0.00
1AC001	Action Learning Center	7172	Other Professional Services	0.00	18,842.43	18,842.43
1AC001	Action Learning Center	717200	Other Professional Services-General	80,722.53	0.00	0.00
1AC001	Action Learning Center	717216	Oth Prof Ser-ServProvAgmt It \$9,999	2,410.00	0.00	0.00
1AC001	Action Learning Center	7180	Telecommunications	0.00	6,302.80	6,302.80
1AC001	Action Learning Center	718000	Telecom-General	3,167.22	0.00	0.00
1AC001	Action Learning Center	718002	Telecom-Fixed (Basic Phone Service)	108.00	0.00	0.00
1AC001	Action Learning Center	718016	Telecom-Usage (Tolls)	5,759.05	0.00	0.00
1AC001	Action Learning Center	7190	Business Meals-Meetgs (non travel)	0.00	51,934.36	51,934.36
1AC001	Action Learning Center	719000	Business Meals-Meetings-Non Travel	36,713.14	0.00	0.00
1AC001	Action Learning Center	7191	Membership Dues and Fees	0.00	40.00	40.00
1AC001	Action Learning Center	719100	Membership Dues & Fees	588.55	0.00	0.00
1AC001	Action Learning Center	719200	Employee Recruiting-General	936.00	0.00	0.00
1AC001	Action Learning Center	71C1	Advertising (Non-Employment)	0.00	1,020.00	1,020.00
1AC001	Action Learning Center	71C100	Advertising (Non-Employment)	829.43	0.00	0.00
1AC001	Action Learning Center	71C3	Bad Debts and Cash Adjustments	0.00	(23,776.41)	(23,776.41)
1AC001	Action Learning Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AC001	Action Learning Center	71CZ00	Other Expenses-Deductions	11,733.87	0.00	0.00
1AC001	Action Learning Center	740000	Cap Equipment	5,652.43	0.00	0.00
1AC001	Action Learning Center	7600	Internal Allocations	0.00	0.00	0.00
1AC002	Center for Family Business	7100	In-State Travel	0.00	742.75	742.75
1AC002	Center for Family Business	710000	In-State Travel	86.61	0.00	0.00
1AC002	Center for Family Business	7101	Out of State Travel	0.00	1,128.74	1,128.74
1AC002	Center for Family Business	7103	Conference-Registration Fees	0.00	350.00	350.00
1AC002	Center for Family Business	7111	Supplies	0.00	1,042.70	1,042.70
1AC002	Center for Family Business	711100	Supplies-General	0.00	0.00	0.00
1AC002	Center for Family Business	7130	Printing and Copying	0.00	3,450.45	3,450.45
1AC002	Center for Family Business	7140	Postage	0.00	3,798.12	3,798.12
1AC002	Center for Family Business	714005	Postage-Campus Mail Services	3.29	0.00	0.00
1AC002	Center for Family Business	7172	Other Professional Services	0.00	7,933.45	7,933.45
1AC002	Center for Family Business	7180	Telecommunications	0.00	1,139.11	1,139.11
1AC002	Center for Family Business	7190	Business Meals-Meetgs (non travel)	0.00	7,885.75	7,885.75
1AC002	Center for Family Business	7191	Membership Dues and Fees	0.00	0.00	0.00
1AC002	Center for Family Business	7192	Employee Recruiting (non travel)	0.00	195.80	195.80
1AC002	Center for Family Business	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AC002	Center for Family Business	7600	Internal Allocations	0.00	0.00	0.00
1AC003	Image Making Writing Project	7100	In-State Travel	0.00	953.30	953.30
1AC003	Image Making Writing Project	710000	In-State Travel	1,423.49	0.00	0.00
1AC003	Image Making Writing Project	7101	Out of State Travel	0.00	1,075.07	1,075.07
1AC003	Image Making Writing Project	710100	Out-of-State Travel	1,284.77	0.00	0.00
1AC003	Image Making Writing Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1AC003	Image Making Writing Project	7110	Purchasing Cards	0.00	71,730.01	71,730.01
1AC003	Image Making Writing Project	711000	Purchasing Cards	103,898.89	0.00	0.00
1AC003	Image Making Writing Project	711005	Purchasing Cards-Convenience Checks	81.52	0.00	0.00
1AC003	Image Making Writing Project	7111	Supplies	0.00	12,617.36	12,617.36
1AC003	Image Making Writing Project	711100	Supplies-General	14,837.68	0.00	0.00
1AC003	Image Making Writing Project	7130	Printing and Copying	0.00	23,728.97	23,728.97
1AC003	Image Making Writing Project	713000	Printing & Copying-General	19,825.45	0.00	0.00
1AC003	Image Making Writing Project	7140	Postage	0.00	17,221.56	17,221.56
1AC003	Image Making Writing Project	714000	Postage-General	686.81	0.00	0.00
1AC003	Image Making Writing Project	714005	Postage-Campus Mail Services	25,789.40	0.00	0.00
1AC003	Image Making Writing Project	714020	Postage-Labeling	326.31	0.00	0.00
1AC003	Image Making Writing Project	715005	Non-Cap Equip-Computer Hardware	29.95	0.00	0.00
1AC003	Image Making Writing Project	7160	Maintenance and Repairs	0.00	167.08	167.08
1AC003	Image Making Writing Project	716000	Maintenance & Repairs-General	373.70	0.00	0.00
1AC003	Image Making Writing Project	716120	Rentals-Property or Room	300.00	0.00	0.00
1AC003	Image Making Writing Project	7172	Other Professional Services	0.00	23,623.35	23,623.35
1AC003	Image Making Writing Project	717200	Other Professional Services-General	41,760.00	0.00	0.00
1AC003	Image Making Writing Project	7180	Telecommunications	0.00	1,814.90	1,814.90
1AC003	Image Making Writing Project	718000	Telecom-General	1,071.52	0.00	0.00
1AC003	Image Making Writing Project	718002	Telecom-Fixed (Basic Phone Service)	494.48	0.00	0.00
1AC003	Image Making Writing Project	718016	Telecom-Usage (Tolls)	200.59	0.00	0.00
1AC003	Image Making Writing Project	7190	Business Meals-Meetgs (non travel)	0.00	456.52	456.52
1AC003	Image Making Writing Project	719000	Business Meals-Meetings-Non Travel	485.56	0.00	0.00
1AC003	Image Making Writing Project	7191	Membership Dues and Fees	0.00	101.00	101.00
1AC003	Image Making Writing Project	719100	Membership Dues & Fees	204.00	0.00	0.00
1AC003	Image Making Writing Project	71B0	Items for Resale	0.00	2,419.32	2,419.32
1AC003	Image Making Writing Project	71B000	Items Resale	(8,539.40)	0.00	0.00
1AC003	Image Making Writing Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AC004	IPSSR Game Account	7100	In-State Travel	0.00	4.93	4.93
1AC004	IPSSR Game Account	710000	In-State Travel	31.32	0.00	0.00
1AC004	IPSSR Game Account	7101	Out of State Travel	0.00	0.00	0.00
1AC004	IPSSR Game Account	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1AC004	IPSSR Game Account	7111	Supplies	0.00	508.37	508.37

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1AC004	IPSSR Game Account	711100	Supplies-General	1,063.91	0.00	0.00
1AC004	IPSSR Game Account	7130	Printing and Copying	0.00	2,503.71	2,503.71
1AC004	IPSSR Game Account	713000	Printing & Copying-General	214.85	0.00	0.00
1AC004	IPSSR Game Account	7140	Postage	0.00	1,222.64	1,222.64
1AC004	IPSSR Game Account	714000	Postage-General	843.96	0.00	0.00
1AC004	IPSSR Game Account	714005	Postage-Campus Mail Services	1,272.95	0.00	0.00
1AC004	IPSSR Game Account	714010	Postage-Off Campus Mail Services	40.49	0.00	0.00
1AC004	IPSSR Game Account	7160	Maintenance and Repairs	0.00	0.00	0.00
1AC004	IPSSR Game Account	717105	Finl Services-Credit Crd Disc Fees	908.34	0.00	0.00
1AC004	IPSSR Game Account	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1AC004	IPSSR Game Account	7172	Other Professional Services	0.00	2,043.39	2,043.39
1AC004	IPSSR Game Account	717200	Other Professional Services-General	15,809.10	0.00	0.00
1AC004	IPSSR Game Account	7180	Telecommunications	0.00	12.97	12.97
1AC004	IPSSR Game Account	718000	Telecom-General	0.00	0.00	0.00
1AC004	IPSSR Game Account	718016	Telecom-Usage (Tolls)	10.75	0.00	0.00
1AC004	IPSSR Game Account	7190	Business Meals-Meetgs (non travel)	0.00	212.75	212.75
1AC004	IPSSR Game Account	71B0	Items for Resale	0.00	3,010.55	3,010.55
1AC004	IPSSR Game Account	71B000	Items Resale	4,561.61	0.00	0.00
1AC004	IPSSR Game Account	71CZ	Other Expenses-Deductions	0.00	5,661.80	5,661.80
1AC004	IPSSR Game Account	71CZ05	Other Exp-Royalties	3,247.00	0.00	0.00
1AC004	IPSSR Game Account	7600	Internal Allocations	0.00	0.00	0.00
1AC005	Fish Banks Project	7111	Supplies	0.00	519.32	519.32
1AC005	Fish Banks Project	711100	Supplies-General	4,024.20	0.00	0.00
1AC005	Fish Banks Project	7130	Printing and Copying	0.00	2,853.21	2,853.21
1AC005	Fish Banks Project	713000	Printing & Copying-General	6,240.47	0.00	0.00
1AC005	Fish Banks Project	7140	Postage	0.00	842.34	842.34
1AC005	Fish Banks Project	714000	Postage-General	824.16	0.00	0.00
1AC005	Fish Banks Project	714005	Postage-Campus Mail Services	2,418.94	0.00	0.00
1AC005	Fish Banks Project	7172	Other Professional Services	0.00	0.00	0.00
1AC005	Fish Banks Project	718000	Telecom-General	4.80	0.00	0.00
1AC005	Fish Banks Project	760000	Internal Allocations	(40.00)	0.00	0.00
1AD001	Atomic Force Microscope	7180	Telecommunications	0.00	131.25	131.25
1AD002	Environmental Research Grp 2232	7101	Out of State Travel	0.00	1,435.38	1,435.38
1AD002	Environmental Research Grp 2232	7111	Supplies	0.00	(4,540.86)	(4,540.86)
1AD002	Environmental Research Grp 2232	7160	Maintenance and Repairs	0.00	900.00	900.00
1AD002	Environmental Research Grp 2232	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1AD002	Environmental Research Grp 2232	7400	Capitalizable Equipment	0.00	0.00	0.00
1AD003	Stepping Motor Workshop	7101	Out of State Travel	0.00	745.52	745.52
1AD003	Stepping Motor Workshop	710100	Out-of-State Travel	1,257.23	0.00	0.00
1AD003	Stepping Motor Workshop	7103	Conference-Registration Fees	0.00	375.00	375.00
1AD003	Stepping Motor Workshop	710300	Conference Registration Fees	375.00	0.00	0.00
1AD003	Stepping Motor Workshop	7140	Postage	0.00	19.43	19.43
1AD003	Stepping Motor Workshop	714000	Postage-General	0.00	0.00	0.00
1AD003	Stepping Motor Workshop	7600	Internal Allocations	0.00	0.00	0.00
1AE253	Executive Development Program	7100	In-State Travel	0.00	190.00	190.00
1AE253	Executive Development Program	7101	Out of State Travel	0.00	0.00	0.00
1AE253	Executive Development Program	7102	Foreign Travel	0.00	55,771.16	55,771.16
1AE253	Executive Development Program	7104	Non-Employee-Student Travel	0.00	425.00	425.00
1AE253	Executive Development Program	710Z	Travel-Other	0.00	0.00	0.00
1AE253	Executive Development Program	7111	Supplies	0.00	28,513.41	28,513.41
1AE253	Executive Development Program	7130	Printing and Copying	0.00	435.48	435.48
1AE253	Executive Development Program	7140	Postage	0.00	1,404.05	1,404.05
1AE253	Executive Development Program	7160	Maintenance and Repairs	0.00	5,993.84	5,993.84
1AE253	Executive Development Program	7161	Rentals-Leases	0.00	290.00	290.00
1AE253	Executive Development Program	7172	Other Professional Services	0.00	0.00	0.00
1AE253	Executive Development Program	7180	Telecommunications	0.00	0.00	0.00
1AE253	Executive Development Program	7190	Business Meals-Meetgs (non travel)	0.00	52,818.83	52,818.83
1AE253	Executive Development Program	7191	Membership Dues and Fees	0.00	80.00	80.00
1AE253	Executive Development Program	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1AE253	Executive Development Program	71C1	Advertising (Non-Employment)	0.00	238.75	238.75
1AE253	Executive Development Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AE253	Executive Development Program	7400	Capitalizable Equipment	0.00	0.00	0.00
1AE253	Executive Development Program	7600	Internal Allocations	0.00	0.00	0.00
1AE265	SBDC Programs	7100	In-State Travel	0.00	320.65	320.65
1AE265	SBDC Programs	710000	In-State Travel	1,595.38	0.00	0.00
1AE265	SBDC Programs	7101	Out of State Travel	0.00	0.00	0.00
1AE265	SBDC Programs	710100	Out-of-State Travel	3,176.92	0.00	0.00
1AE265	SBDC Programs	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1AE265	SBDC Programs	7103	Conference-Registration Fees	0.00	0.00	0.00
1AE265	SBDC Programs	710300	Conference Registration Fees	2,400.00	0.00	0.00
1AE265	SBDC Programs	7104	Non-Employee-Student Travel	0.00	27.60	27.60
1AE265	SBDC Programs	710400	Student or Non-Emp Travel	42.21	0.00	0.00
1AE265	SBDC Programs	7111	Supplies	0.00	2,331.71	2,331.71
1AE265	SBDC Programs	711100	Supplies-General	4,021.64	0.00	0.00
1AE265	SBDC Programs	711200	Research Supplies	(1,506.60)	0.00	0.00
1AE265	SBDC Programs	7130	Printing and Copying	0.00	3,925.86	3,925.86
1AE265	SBDC Programs	713000	Printing & Copying-General	1,654.75	0.00	0.00
1AE265	SBDC Programs	7140	Postage	0.00	3,661.04	3,661.04
1AE265	SBDC Programs	714000	Postage-General	1,716.68	0.00	0.00
1AE265	SBDC Programs	714010	Postage-Off Campus Mail Services	102.27	0.00	0.00
1AE265	SBDC Programs	7160	Maintenance and Repairs	0.00	0.00	0.00
1AE265	SBDC Programs	716000	Maintenance & Repairs-General	0.00	0.00	0.00

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1AE265	SBDC Programs	7161	Rentals-Leases	0.00	1,096.92	1,096.92
1AE265	SBDC Programs	716100	Rentals & Leases-General	329.39	0.00	0.00
1AE265	SBDC Programs	716110	Rentals-Copier	93.71	0.00	0.00
1AE265	SBDC Programs	717105	Finl Services-Credit Crd Disc Fees	129.85	0.00	0.00
1AE265	SBDC Programs	717115	Finl Services-Bank Charges	0.60	0.00	0.00
1AE265	SBDC Programs	7172	Other Professional Services	0.00	4,883.44	4,883.44
1AE265	SBDC Programs	717200	Other Professional Services-General	1,445.00	0.00	0.00
1AE265	SBDC Programs	7180	Telecommunications	0.00	1,034.96	1,034.96
1AE265	SBDC Programs	718000	Telecom-General	(93.69)	0.00	0.00
1AE265	SBDC Programs	718002	Telecom-Fixed (Basic Phone Service)	2,269.98	0.00	0.00
1AE265	SBDC Programs	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
1AE265	SBDC Programs	718016	Telecom-Usage (Tolls)	1,168.76	0.00	0.00
1AE265	SBDC Programs	7190	Business Meals-Meetgs (non travel)	0.00	14,397.94	14,397.94
1AE265	SBDC Programs	719000	Business Meals-Meetings-Non Travel	9,635.50	0.00	0.00
1AE265	SBDC Programs	7191	Membership Dues and Fees	0.00	119.00	119.00
1AE265	SBDC Programs	719100	Membership Dues & Fees	0.25	0.00	0.00
1AE265	SBDC Programs	7192	Employee Recruiting (non travel)	0.00	360.80	360.80
1AE265	SBDC Programs	719200	Employee Recruiting-General	1,152.02	0.00	0.00
1AE265	SBDC Programs	719210	Employee Recruiting-Advertising	228.42	0.00	0.00
1AE265	SBDC Programs	71C1	Advertising (Non-Employment)	0.00	8,800.00	8,800.00
1AE265	SBDC Programs	71C100	Advertising (Non-Employment)	4,100.00	0.00	0.00
1AE265	SBDC Programs	71CZ15	Other Exp-Advertising-Non Employ	9,395.00	0.00	0.00
1AE267	Center For Venture Research	7100	In-State Travel	0.00	36.00	36.00
1AE267	Center For Venture Research	7101	Out of State Travel	0.00	200.90	200.90
1AE267	Center For Venture Research	7102	Foreign Travel	0.00	0.00	0.00
1AE267	Center For Venture Research	710400	Student or Non-Emp Travel	50.00	0.00	0.00
1AE267	Center For Venture Research	7111	Supplies	0.00	(40.00)	(40.00)
1AE267	Center For Venture Research	711100	Supplies-General	323.46	0.00	0.00
1AE267	Center For Venture Research	7130	Printing and Copying	0.00	0.00	0.00
1AE267	Center For Venture Research	7140	Postage	0.00	291.14	291.14
1AE267	Center For Venture Research	714000	Postage-General	12.00	0.00	0.00
1AE267	Center For Venture Research	7190	Business Meals-Meetgs (non travel)	0.00	29.79	29.79
1AE267	Center For Venture Research	7191	Membership Dues and Fees	0.00	150.00	150.00
1AE271	SBDC International Training	7100	In-State Travel	0.00	126.98	126.98
1AE271	SBDC International Training	710000	In-State Travel	59.50	0.00	0.00
1AE271	SBDC International Training	7101	Out of State Travel	0.00	383.56	383.56
1AE271	SBDC International Training	710100	Out-of-State Travel	0.00	0.00	0.00
1AE271	SBDC International Training	7102	Foreign Travel	0.00	1,220.78	1,220.78
1AE271	SBDC International Training	7103	Conference-Registration Fees	0.00	85.00	85.00
1AE271	SBDC International Training	710300	Conference Registration Fees	195.00	0.00	0.00
1AE271	SBDC International Training	7104	Non-Employee-Student Travel	0.00	8,765.33	8,765.33
1AE271	SBDC International Training	710400	Student or Non-Emp Travel	5,345.21	0.00	0.00
1AE271	SBDC International Training	711000	Purchasing Cards	44.75	0.00	0.00
1AE271	SBDC International Training	7111	Supplies	0.00	5,070.39	5,070.39
1AE271	SBDC International Training	711100	Supplies-General	4,878.33	0.00	0.00
1AE271	SBDC International Training	7130	Printing and Copying	0.00	8,690.01	8,690.01
1AE271	SBDC International Training	713000	Printing & Copying-General	5,829.88	0.00	0.00
1AE271	SBDC International Training	714010	Postage-Off Campus Mail Services	32.50	0.00	0.00
1AE271	SBDC International Training	7161	Rentals-Leases	0.00	138.02	138.02
1AE271	SBDC International Training	716100	Rentals & Leases-General	445.10	0.00	0.00
1AE271	SBDC International Training	717105	Finl Services-Credit Crd Disc Fees	73.95	0.00	0.00
1AE271	SBDC International Training	717115	Finl Services-Bank Charges	44.92	0.00	0.00
1AE271	SBDC International Training	7172	Other Professional Services	0.00	4,196.14	4,196.14
1AE271	SBDC International Training	717200	Other Professional Services-General	2,143.00	0.00	0.00
1AE271	SBDC International Training	7180	Telecommunications	0.00	0.00	0.00
1AE271	SBDC International Training	7190	Business Meals-Meetgs (non travel)	0.00	11,578.76	11,578.76
1AE271	SBDC International Training	719000	Business Meals-Meetings-Non Travel	14,250.80	0.00	0.00
1AE271	SBDC International Training	7191	Membership Dues and Fees	0.00	240.00	240.00
1AE272	SBDC Office of Economic Initiatives	7100	In-State Travel	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	710000	In-State Travel	2,119.82	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	710100	Out-of-State Travel	841.36	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	7103	Conference-Registration Fees	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	710300	Conference Registration Fees	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	7111	Supplies	0.00	271.45	271.45
1AE272	SBDC Office of Economic Initiatives	711100	Supplies-General	561.94	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	713000	Printing & Copying-General	2,107.95	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	7140	Postage	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	714000	Postage-General	1,668.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	716100	Rentals & Leases-General	300.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	7172	Other Professional Services	0.00	684.00	684.00
1AE272	SBDC Office of Economic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	718000	Telecom-General	(63.59)	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	718016	Telecom-Usage (Tolls)	63.59	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	7190	Business Meals-Meetgs (non travel)	0.00	604.55	604.55
1AE272	SBDC Office of Economic Initiatives	7191	Membership Dues and Fees	0.00	980.00	980.00
1AE276	Exim Bank Programs	7100	In-State Travel	0.00	0.00	0.00
1AE276	Exim Bank Programs	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1AE276	Exim Bank Programs	7130	Printing and Copying	0.00	0.00	0.00
1AE276	Exim Bank Programs	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1AF001	Action Learning Center	710100	Out-of-State Travel	0.00	0.00	0.00
1AJCCT	Counseling Center	7100	In-State Travel	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1AJCCT	Counseling Center	710000	In-State Travel	0.00	0.00	0.00
1AJCCT	Counseling Center	7101	Out of State Travel	0.00	3,048.31	3,048.31
1AJCCT	Counseling Center	710100	Out-of-State Travel	2,895.50	0.00	0.00
1AJCCT	Counseling Center	710200	Foreign Travel	413.92	0.00	0.00
1AJCCT	Counseling Center	7103	Conference-Registration Fees	0.00	4,441.25	4,441.25
1AJCCT	Counseling Center	710300	Conference Registration Fees	2,177.00	0.00	0.00
1AJCCT	Counseling Center	7104	Non-Employee-Student Travel	0.00	375.25	375.25
1AJCCT	Counseling Center	711000	Purchasing Cards	172.51	0.00	0.00
1AJCCT	Counseling Center	7111	Supplies	0.00	24,221.99	24,221.99
1AJCCT	Counseling Center	711100	Supplies-General	7,855.66	0.00	0.00
1AJCCT	Counseling Center	711108	Supplies-Subscription,Newspaper,Mag	724.46	0.00	0.00
1AJCCT	Counseling Center	711172	Program Supplies	714.33	0.00	0.00
1AJCCT	Counseling Center	7130	Printing and Copying	0.00	1,509.95	1,509.95
1AJCCT	Counseling Center	713000	Printing & Copying-General	993.88	0.00	0.00
1AJCCT	Counseling Center	7140	Postage	0.00	456.96	456.96
1AJCCT	Counseling Center	714000	Postage-General	336.67	0.00	0.00
1AJCCT	Counseling Center	714005	Postage-Campus Mail Services	125.97	0.00	0.00
1AJCCT	Counseling Center	715020	Non-Cap Equip-under \$1,000	347.90	0.00	0.00
1AJCCT	Counseling Center	7160	Maintenance and Repairs	0.00	325.70	325.70
1AJCCT	Counseling Center	716000	Maintenance & Repairs-General	113.81	0.00	0.00
1AJCCT	Counseling Center	716063	Maint & Repairs-Computer Hardware	5,175.00	0.00	0.00
1AJCCT	Counseling Center	7161	Rentals-Leases	0.00	2,930.83	2,930.83
1AJCCT	Counseling Center	716100	Rentals & Leases-General	2,080.49	0.00	0.00
1AJCCT	Counseling Center	7172	Other Professional Services	0.00	12,619.91	12,619.91
1AJCCT	Counseling Center	717200	Other Professional Services-General	10,368.77	0.00	0.00
1AJCCT	Counseling Center	717262	Oth Prof Ser- Contracted MD	6,930.00	0.00	0.00
1AJCCT	Counseling Center	7180	Telecommunications	0.00	7,522.19	7,522.19
1AJCCT	Counseling Center	718000	Telecom-General	(27.89)	0.00	0.00
1AJCCT	Counseling Center	718002	Telecom-Fixed (Basic Phone Service)	6,717.87	0.00	0.00
1AJCCT	Counseling Center	718014	Telecom-Telephone Equipment	280.00	0.00	0.00
1AJCCT	Counseling Center	718016	Telecom-Usage (Tolls)	1,180.36	0.00	0.00
1AJCCT	Counseling Center	7190	Business Meals-Meetgs (non travel)	0.00	238.97	238.97
1AJCCT	Counseling Center	719000	Business Meals-Meetings-Non Travel	239.47	0.00	0.00
1AJCCT	Counseling Center	7191	Membership Dues and Fees	0.00	6,238.50	6,238.50
1AJCCT	Counseling Center	719105	Membership-Institutional	5,945.95	0.00	0.00
1AJCCT	Counseling Center	719110	Membership-Individual	330.00	0.00	0.00
1AJCCT	Counseling Center	7192	Employee Recruiting (non travel)	0.00	365.00	365.00
1AJCCT	Counseling Center	719200	Employee Recruiting-General	752.22	0.00	0.00
1AJCCT	Counseling Center	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1AJCCT	Counseling Center	71C6	Insurance	0.00	7,329.85	7,329.85
1AJCCT	Counseling Center	71C600	Insurance	0.00	0.00	0.00
1AJCCT	Counseling Center	71C610	Insurance-Liability	6,612.86	0.00	0.00
1AJCCT	Counseling Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AJCCT	Counseling Center	7400	Capitalizable Equipment	0.00	0.00	0.00
1AJCCT	Counseling Center	7600	Internal Allocations	0.00	0.00	0.00
1AJCCT	Counseling Center	7601	RCM Allocations	0.00	112,688.00	112,688.00
1AJCCT	Counseling Center	760100	RCM-General Assessment	101,339.00	0.00	0.00
1AJCCT	Counseling Center	760105	RCM-Facilities Assessment	20,715.00	0.00	0.00
1AJHSC	UNH Health Services	7100	In-State Travel	0.00	1,158.34	1,158.34
1AJHSC	UNH Health Services	710000	In-State Travel	101.90	0.00	0.00
1AJHSC	UNH Health Services	710020	In-State Travel-Prof Dev	1,761.55	0.00	0.00
1AJHSC	UNH Health Services	7101	Out of State Travel	0.00	10,702.49	10,702.49
1AJHSC	UNH Health Services	710100	Out-of-State Travel	3,621.52	0.00	0.00
1AJHSC	UNH Health Services	710115	Out-of-State Travel-Prof Dev	7,990.18	0.00	0.00
1AJHSC	UNH Health Services	710200	Foreign Travel	77.38	0.00	0.00
1AJHSC	UNH Health Services	7103	Conference-Registration Fees	0.00	17,963.78	17,963.78
1AJHSC	UNH Health Services	710300	Conference Registration Fees	14,629.64	0.00	0.00
1AJHSC	UNH Health Services	710305	Registration Fees-Other	628.00	0.00	0.00
1AJHSC	UNH Health Services	7104	Non-Employee-Student Travel	0.00	25.35	25.35
1AJHSC	UNH Health Services	7110	Purchasing Cards	0.00	532.65	532.65
1AJHSC	UNH Health Services	711000	Purchasing Cards	812.65	0.00	0.00
1AJHSC	UNH Health Services	7111	Supplies	0.00	145,061.08	145,061.08
1AJHSC	UNH Health Services	711100	Supplies-General	7,967.91	0.00	0.00
1AJHSC	UNH Health Services	711108	Supplies-Subscription,Newspaper,Mag	3,299.38	0.00	0.00
1AJHSC	UNH Health Services	711124	Supplies-Instructional Supplies	3,602.76	0.00	0.00
1AJHSC	UNH Health Services	711128	Supplies-Audio-Visual Supplies	1,466.64	0.00	0.00
1AJHSC	UNH Health Services	711132	Supplies-Software Incl Site License	932.35	0.00	0.00
1AJHSC	UNH Health Services	711146	Supplies-Laboratory	34,159.71	0.00	0.00
1AJHSC	UNH Health Services	711148	Supplies-Bottled Gas	379.76	0.00	0.00
1AJHSC	UNH Health Services	711154	Supplies-Computer Peripherals	19,687.09	0.00	0.00
1AJHSC	UNH Health Services	711160	Supplies-Books	6,409.84	0.00	0.00
1AJHSC	UNH Health Services	711162	Supplies-Office Supplies	4,660.46	0.00	0.00
1AJHSC	UNH Health Services	711164	Supplies-Computer (Non Peripherals)	2,990.40	0.00	0.00
1AJHSC	UNH Health Services	711172	Program Supplies	25,857.54	0.00	0.00
1AJHSC	UNH Health Services	711176	Supplies-Medical	33,589.96	0.00	0.00
1AJHSC	UNH Health Services	711180	Supplies Special Events	0.00	0.00	0.00
1AJHSC	UNH Health Services	711186	Operating supplies	2,014.94	0.00	0.00
1AJHSC	UNH Health Services	711187	Radiology Supplies & Film	13,678.94	0.00	0.00
1AJHSC	UNH Health Services	711188	Patient Nourishment	639.84	0.00	0.00
1AJHSC	UNH Health Services	711189	Ancillary Care	0.00	0.00	0.00
1AJHSC	UNH Health Services	7130	Printing and Copying	0.00	29,791.04	29,791.04
1AJHSC	UNH Health Services	713000	Printing & Copying-General	15,025.73	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
1AJHSC	UNH Health Services	713005	Printing & Copying-Campus	10,065.21	0.00	0.00
1AJHSC	UNH Health Services	713010	Printing & Copying-Publications	2,154.61	0.00	0.00
1AJHSC	UNH Health Services	713015	Printing & Copying-Departmental	959.94	0.00	0.00
1AJHSC	UNH Health Services	7140	Postage	0.00	4,301.74	4,301.74
1AJHSC	UNH Health Services	714000	Postage-General	59.40	0.00	0.00
1AJHSC	UNH Health Services	714005	Postage-Campus Mail Services	6,771.28	0.00	0.00
1AJHSC	UNH Health Services	714010	Postage-Off Campus Mail Services	13.06	0.00	0.00
1AJHSC	UNH Health Services	714020	Postage-Labeling	328.95	0.00	0.00
1AJHSC	UNH Health Services	715000	Non-Cap Equip-General	20,542.85	0.00	0.00
1AJHSC	UNH Health Services	715005	Non-Cap Equip-Computer Hardware	597.49	0.00	0.00
1AJHSC	UNH Health Services	715010	Non-Cap Equip-Furniture & Fixtures	1,196.54	0.00	0.00
1AJHSC	UNH Health Services	7160	Maintenance and Repairs	0.00	33,474.06	33,474.06
1AJHSC	UNH Health Services	716000	Maintenance & Repairs-General	13,083.26	0.00	0.00
1AJHSC	UNH Health Services	716018	Maint & Repairs-Maint Agreements	30.00	0.00	0.00
1AJHSC	UNH Health Services	716060	Maint & Repairs-Computer Software	22,040.00	0.00	0.00
1AJHSC	UNH Health Services	716063	Maint & Repairs-Computer Hardware	815.00	0.00	0.00
1AJHSC	UNH Health Services	716086	Maintenance and Repairs-Scanning	5,988.00	0.00	0.00
1AJHSC	UNH Health Services	7161	Rentals-Leases	0.00	3,696.08	3,696.08
1AJHSC	UNH Health Services	716100	Rentals & Leases-General	1,574.28	0.00	0.00
1AJHSC	UNH Health Services	716110	Rentals-Copier	9,926.55	0.00	0.00
1AJHSC	UNH Health Services	716115	Rentals-Linen	4,593.80	0.00	0.00
1AJHSC	UNH Health Services	716120	Rentals-Property or Room	704.00	0.00	0.00
1AJHSC	UNH Health Services	7170	Consulting	0.00	71,690.00	71,690.00
1AJHSC	UNH Health Services	717000	Consulting-General	1,660.00	0.00	0.00
1AJHSC	UNH Health Services	717010	Consulting-Information Technology	5,080.00	0.00	0.00
1AJHSC	UNH Health Services	7172	Other Professional Services	0.00	429,141.73	429,141.73
1AJHSC	UNH Health Services	717200	Other Professional Services-General	8,666.00	0.00	0.00
1AJHSC	UNH Health Services	717228	Oth Prof Ser-Accreditation	626.97	0.00	0.00
1AJHSC	UNH Health Services	717262	Oth Prof Ser- Contracted MD	171,080.80	0.00	0.00
1AJHSC	UNH Health Services	717264	Oth Prof Ser- Psychiatrists	1,635.90	0.00	0.00
1AJHSC	UNH Health Services	717268	Oth Prof Ser- Physicians	116,619.95	0.00	0.00
1AJHSC	UNH Health Services	717270	Oth Prof Ser- Athletic Trainers	0.00	0.00	0.00
1AJHSC	UNH Health Services	717272	Oth Prof Ser- Radiologist	16,559.10	0.00	0.00
1AJHSC	UNH Health Services	717274	Oth Prof Ser- Paps	22,997.50	0.00	0.00
1AJHSC	UNH Health Services	717276	Oth Prof Ser- Referral Lab	27,760.62	0.00	0.00
1AJHSC	UNH Health Services	717278	Oth Prof Ser- NH State Lab	2,304.00	0.00	0.00
1AJHSC	UNH Health Services	717280	Oth Prof Ser- Transcription Service	66,018.37	0.00	0.00
1AJHSC	UNH Health Services	717284	Oth Prof Ser- BioMed Waste Removal	2,191.72	0.00	0.00
1AJHSC	UNH Health Services	7180	Telecommunications	0.00	40,493.07	40,493.07
1AJHSC	UNH Health Services	718000	Telecom-General	30.00	0.00	0.00
1AJHSC	UNH Health Services	718002	Telecom-Fixed (Basic Phone Service)	39,223.95	0.00	0.00
1AJHSC	UNH Health Services	718006	Telecom-Cellular Phones	58.94	0.00	0.00
1AJHSC	UNH Health Services	718010	Telecom-Telephone Recovery	156.84	0.00	0.00
1AJHSC	UNH Health Services	718014	Telecom-Telephone Equipment	362.20	0.00	0.00
1AJHSC	UNH Health Services	718016	Telecom-Usage (Tolls)	2,650.88	0.00	0.00
1AJHSC	UNH Health Services	7190	Business Meals-Meetgs (non travel)	0.00	5,990.84	5,990.84
1AJHSC	UNH Health Services	719000	Business Meals-Meetings-Non Travel	5,228.49	0.00	0.00
1AJHSC	UNH Health Services	719005	Business Meals-Group or Class Meals	2,835.51	0.00	0.00
1AJHSC	UNH Health Services	7191	Membership Dues and Fees	0.00	13,045.00	13,045.00
1AJHSC	UNH Health Services	719100	Membership Dues & Fees	2,781.45	0.00	0.00
1AJHSC	UNH Health Services	719105	Membership-Institutional	4,400.50	0.00	0.00
1AJHSC	UNH Health Services	719110	Membership-Individual	290.00	0.00	0.00
1AJHSC	UNH Health Services	719125	Licenses/Professional Fees	560.00	0.00	0.00
1AJHSC	UNH Health Services	7192	Employee Recruiting (non travel)	0.00	12,617.80	12,617.80
1AJHSC	UNH Health Services	719200	Employee Recruiting-General	6,010.76	0.00	0.00
1AJHSC	UNH Health Services	71B0	Items for Resale	0.00	137,706.54	137,706.54
1AJHSC	UNH Health Services	71B000	Items Resale	8,982.78	0.00	0.00
1AJHSC	UNH Health Services	71B056	Items Resale-Pharmacy	55,081.88	0.00	0.00
1AJHSC	UNH Health Services	71B058	Items Resale-FP Supplies	34,292.35	0.00	0.00
1AJHSC	UNH Health Services	71B060	Items Resale-Immunizations	25,243.10	0.00	0.00
1AJHSC	UNH Health Services	71B062	Items Resale-Orthopedic	1,884.74	0.00	0.00
1AJHSC	UNH Health Services	71C1	Advertising (Non-Employment)	0.00	4,392.60	4,392.60
1AJHSC	UNH Health Services	71C100	Advertising (Non-Employment)	6,212.07	0.00	0.00
1AJHSC	UNH Health Services	71C6	Insurance	0.00	15,193.55	15,193.55
1AJHSC	UNH Health Services	71C610	Insurance-Liability	17,730.89	0.00	0.00
1AJHSC	UNH Health Services	71CZ	Other Expenses-Deductions	0.00	(60.00)	(60.00)
1AJHSC	UNH Health Services	71CZ00	Other Expenses-Deductions	500.50	0.00	0.00
1AJHSC	UNH Health Services	7400	Capitalizable Equipment	0.00	17,930.46	17,930.46
1AJHSC	UNH Health Services	740000	Cap Equipment	(2,249.45)	0.00	0.00
1AJHSC	UNH Health Services	740015	Cap Equipment-Computer Hardware	2,249.45	0.00	0.00
1AJHSC	UNH Health Services	740030	Cap Equipment-Office	0.00	0.00	0.00
1AJHSC	UNH Health Services	740050	Cap Equipment- Medical	0.00	0.00	0.00
1AJHSC	UNH Health Services	7600	Internal Allocations	0.00	3,726.54	3,726.54
1AJHSC	UNH Health Services	760000	Internal Allocations	5,080.00	0.00	0.00
1AJHSC	UNH Health Services	760004	Int Alloc-Maintenance-PPOM	1,647.57	0.00	0.00
1AJHSC	UNH Health Services	7601	RCM Allocations	0.00	465,090.00	465,090.00
1AJHSC	UNH Health Services	760100	RCM-General Assessment	390,486.00	0.00	0.00
1AJHSC	UNH Health Services	760105	RCM-Facilities Assessment	100,613.00	0.00	0.00
1AJHST	Std Activity Ticket Office	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AJMON	Dispatch Monitoring	7600	Internal Allocations	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	7100	In-State Travel	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	710000	In-State Travel	495.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1AJMUB	UNH Memorial Union	7101	Out of State Travel	0.00	3,225.37	3,225.37
1AJMUB	UNH Memorial Union	710100	Out-of-State Travel	3,086.61	0.00	0.00
1AJMUB	UNH Memorial Union	7102	Foreign Travel	0.00	1,215.34	1,215.34
1AJMUB	UNH Memorial Union	7103	Conference-Registration Fees	0.00	2,753.00	2,753.00
1AJMUB	UNH Memorial Union	710300	Conference Registration Fees	1,145.00	0.00	0.00
1AJMUB	UNH Memorial Union	710305	Registration Fees-Other	1,600.00	0.00	0.00
1AJMUB	UNH Memorial Union	7104	Non-Employee-Student Travel	0.00	13,251.07	13,251.07
1AJMUB	UNH Memorial Union	710400	Student or Non-Emp Travel	2,758.90	0.00	0.00
1AJMUB	UNH Memorial Union	710410	Student or Non-Emp Travel-Lodging	19,944.72	0.00	0.00
1AJMUB	UNH Memorial Union	7110	Purchasing Cards	0.00	275.55	275.55
1AJMUB	UNH Memorial Union	711000	Purchasing Cards	381.16	0.00	0.00
1AJMUB	UNH Memorial Union	7111	Supplies	0.00	86,836.92	86,836.92
1AJMUB	UNH Memorial Union	711100	Supplies-General	28,593.85	0.00	0.00
1AJMUB	UNH Memorial Union	711108	Supplies-Subscription,Newspaper,Mag	292.86	0.00	0.00
1AJMUB	UNH Memorial Union	711116	Supplies-Production or Performance	317.49	0.00	0.00
1AJMUB	UNH Memorial Union	711128	Supplies-Audio-Visual Supplies	340.00	0.00	0.00
1AJMUB	UNH Memorial Union	711130	Supplies-Maintenance Supplies	1,512.85	0.00	0.00
1AJMUB	UNH Memorial Union	711134	Supplies-Employee Awards	424.89	0.00	0.00
1AJMUB	UNH Memorial Union	711152	Supplies-Awards & Displays	403.98	0.00	0.00
1AJMUB	UNH Memorial Union	711154	Supplies-Computer Peripherals	1,782.38	0.00	0.00
1AJMUB	UNH Memorial Union	711162	Supplies-Office Supplies	34.99	0.00	0.00
1AJMUB	UNH Memorial Union	711172	Program Supplies	5,090.10	0.00	0.00
1AJMUB	UNH Memorial Union	711180	Supplies Special Events	19,587.62	0.00	0.00
1AJMUB	UNH Memorial Union	7130	Printing and Copying	0.00	7,657.38	7,657.38
1AJMUB	UNH Memorial Union	713000	Printing & Copying-General	81.00	0.00	0.00
1AJMUB	UNH Memorial Union	713005	Printing & Copying-Campus	8,356.06	0.00	0.00
1AJMUB	UNH Memorial Union	713015	Printing & Copying-Departmental	902.93	0.00	0.00
1AJMUB	UNH Memorial Union	7140	Postage	0.00	1,323.73	1,323.73
1AJMUB	UNH Memorial Union	714000	Postage-General	977.05	0.00	0.00
1AJMUB	UNH Memorial Union	714005	Postage-Campus Mail Services	156.08	0.00	0.00
1AJMUB	UNH Memorial Union	714010	Postage-Off Campus Mail Services	135.91	0.00	0.00
1AJMUB	UNH Memorial Union	715000	Non-Cap Equip-General	2,667.03	0.00	0.00
1AJMUB	UNH Memorial Union	715005	Non-Cap Equip-Computer Hardware	13,754.91	0.00	0.00
1AJMUB	UNH Memorial Union	715020	Non-Cap Equip-under \$1,000	12,627.19	0.00	0.00
1AJMUB	UNH Memorial Union	7160	Maintenance and Repairs	0.00	20,996.29	20,996.29
1AJMUB	UNH Memorial Union	716000	Maintenance & Repairs-General	11,741.31	0.00	0.00
1AJMUB	UNH Memorial Union	716018	Maint & Repairs-Maint Agreements	2,130.00	0.00	0.00
1AJMUB	UNH Memorial Union	716021	Maint & Repairs-Equipment	1,298.85	0.00	0.00
1AJMUB	UNH Memorial Union	716036	Maint & Repairs-Preventive Maint	2,281.17	0.00	0.00
1AJMUB	UNH Memorial Union	716060	Maint & Repairs-Computer Software	2,046.00	0.00	0.00
1AJMUB	UNH Memorial Union	716066	Maint & Repairs-Broadcast Equip	432.72	0.00	0.00
1AJMUB	UNH Memorial Union	716075	Maint & Repairs-Road Maintenance	399.24	0.00	0.00
1AJMUB	UNH Memorial Union	7161	Rentals-Leases	0.00	4,084.58	4,084.58
1AJMUB	UNH Memorial Union	716110	Rentals-Copier	2,991.82	0.00	0.00
1AJMUB	UNH Memorial Union	717100	Financial Services-General	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	717105	Finl Services-Credit Crd Disc Fees	612.26	0.00	0.00
1AJMUB	UNH Memorial Union	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	7172	Other Professional Services	0.00	28,295.44	28,295.44
1AJMUB	UNH Memorial Union	717200	Other Professional Services-General	505.51	0.00	0.00
1AJMUB	UNH Memorial Union	717202	Oth Prof Ser-Contract Instruct Serv	14,500.00	0.00	0.00
1AJMUB	UNH Memorial Union	717212	Oth Prof Ser-Property Management	9,719.51	0.00	0.00
1AJMUB	UNH Memorial Union	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	2,520.00	0.00	0.00
1AJMUB	UNH Memorial Union	717224	Oth Prof Ser-Guest Artists	17,600.00	0.00	0.00
1AJMUB	UNH Memorial Union	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	717244	Oth Prof Ser-NHHEHFA Admin Fee	641.16	0.00	0.00
1AJMUB	UNH Memorial Union	717294	Cat's Cache	910.00	0.00	0.00
1AJMUB	UNH Memorial Union	7180	Telecommunications	0.00	29,122.69	29,122.69
1AJMUB	UNH Memorial Union	718000	Telecom-General	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	718002	Telecom-Fixed (Basic Phone Service)	26,075.27	0.00	0.00
1AJMUB	UNH Memorial Union	718006	Telecom-Cellular Phones	1,498.85	0.00	0.00
1AJMUB	UNH Memorial Union	718014	Telecom-Telephone Equipment	4,646.85	0.00	0.00
1AJMUB	UNH Memorial Union	718016	Telecom-Usage (Tolls)	680.26	0.00	0.00
1AJMUB	UNH Memorial Union	7190	Business Meals-Meetgs (non travel)	0.00	6,959.04	6,959.04
1AJMUB	UNH Memorial Union	719000	Business Meals-Meetings-Non Travel	7,334.68	0.00	0.00
1AJMUB	UNH Memorial Union	719005	Business Meals-Group or Class Meals	1,037.28	0.00	0.00
1AJMUB	UNH Memorial Union	719010	Business Meals-Campus Wide Events	113.22	0.00	0.00
1AJMUB	UNH Memorial Union	7191	Membership Dues and Fees	0.00	1,366.00	1,366.00
1AJMUB	UNH Memorial Union	719100	Membership Dues & Fees	2,446.00	0.00	0.00
1AJMUB	UNH Memorial Union	719105	Membership-Institutional	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	7192	Employee Recruiting (non travel)	0.00	2,326.39	2,326.39
1AJMUB	UNH Memorial Union	719200	Employee Recruiting-General	1,122.65	0.00	0.00
1AJMUB	UNH Memorial Union	719220	Employee Recruiting-Relocation	20,154.11	0.00	0.00
1AJMUB	UNH Memorial Union	71B0	Items for Resale	0.00	40,930.04	40,930.04
1AJMUB	UNH Memorial Union	71B000	Items Resale	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	71B026	Items Resale-Newspaper-Cigs-Tobacco	1,197.00	0.00	0.00
1AJMUB	UNH Memorial Union	71C1	Advertising (Non-Employment)	0.00	4,447.32	4,447.32
1AJMUB	UNH Memorial Union	71C100	Advertising (Non-Employment)	1,597.35	0.00	0.00
1AJMUB	UNH Memorial Union	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	71C6	Insurance	0.00	10,367.88	10,367.88
1AJMUB	UNH Memorial Union	71C605	Insurance-HEHFA	12,106.91	0.00	0.00
1AJMUB	UNH Memorial Union	71C610	Insurance-Liability	176.00	0.00	0.00
1AJMUB	UNH Memorial Union	71C615	Insurance-Vehicle	132.02	0.00	0.00

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1AJMUB	UNH Memorial Union	71CZ	Other Expenses-Deductions	0.00	2,049.83	2,049.83
1AJMUB	UNH Memorial Union	7400	Capitalizable Equipment	0.00	1,314.77	1,314.77
1AJMUB	UNH Memorial Union	740000	Cap Equipment	4,590.00	0.00	0.00
1AJMUB	UNH Memorial Union	7600	Internal Allocations	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	760000	Internal Allocations	(100.80)	0.00	0.00
1AJMUB	UNH Memorial Union	760081	Equipment Usage Offset	(2,815.00)	0.00	0.00
1AJMUB	UNH Memorial Union	760084	Student Union Events	(20,247.00)	0.00	0.00
1AJMUB	UNH Memorial Union	760085	Copy Center Rent/Lease	(17,140.02)	0.00	0.00
1AJMUB	UNH Memorial Union	760086	Theater Usage	(3,700.00)	0.00	0.00
1AJMUB	UNH Memorial Union	760087	UNH Dept Flyers	(434.60)	0.00	0.00
1AJMUB	UNH Memorial Union	760088	Cultural Events Offset	(1,457.89)	0.00	0.00
1AJMUB	UNH Memorial Union	760089	Theater-Dance Offset	(2,230.22)	0.00	0.00
1AJMUB	UNH Memorial Union	760090	MUSO Projection Usage	(4,211.00)	0.00	0.00
1AJMUB	UNH Memorial Union	760093	CIS HelpDesk Area Rental	(5,350.00)	0.00	0.00
1AJMUB	UNH Memorial Union	760094	UHS Partnership Contribution	(26,265.00)	0.00	0.00
1AJMUB	UNH Memorial Union	7601	RCM Allocations	0.00	896,716.00	896,716.00
1AJMUB	UNH Memorial Union	760100	RCM-General Assessment	181,690.00	0.00	0.00
1AJMUB	UNH Memorial Union	760105	RCM-Facilities Assessment	749,024.00	0.00	0.00
1AJMUB	UNH Memorial Union	790025	Budgeted Add to Reserve	0.00	0.00	0.00
1AJPPD	Student Affairs General Prepaid	710000	In-State Travel	0.00	0.00	0.00
1AJPPD	Student Affairs General Prepaid	711100	Supplies-General	0.00	0.00	0.00
1AJPPD	Student Affairs General Prepaid	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1AJREC	Campus Recreation	7100	In-State Travel	0.00	8,208.07	8,208.07
1AJREC	Campus Recreation	710000	In-State Travel	298.67	0.00	0.00
1AJREC	Campus Recreation	7101	Out of State Travel	0.00	14,847.29	14,847.29
1AJREC	Campus Recreation	710100	Out-of-State Travel	17,152.68	0.00	0.00
1AJREC	Campus Recreation	710110	Out-of-State Travel-Team Travel	27,464.22	0.00	0.00
1AJREC	Campus Recreation	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1AJREC	Campus Recreation	7102	Foreign Travel	0.00	0.00	0.00
1AJREC	Campus Recreation	710200	Foreign Travel	396.03	0.00	0.00
1AJREC	Campus Recreation	7103	Conference-Registration Fees	0.00	2,575.50	2,575.50
1AJREC	Campus Recreation	710300	Conference Registration Fees	3,060.50	0.00	0.00
1AJREC	Campus Recreation	710305	Registration Fees-Other	6,875.50	0.00	0.00
1AJREC	Campus Recreation	7104	Non-Employee-Student Travel	0.00	18,442.06	18,442.06
1AJREC	Campus Recreation	710400	Student or Non-Emp Travel	6,163.31	0.00	0.00
1AJREC	Campus Recreation	7110	Purchasing Cards	0.00	8,280.07	8,280.07
1AJREC	Campus Recreation	711000	Purchasing Cards	7,948.97	0.00	0.00
1AJREC	Campus Recreation	7111	Supplies	0.00	98,985.54	98,985.54
1AJREC	Campus Recreation	711100	Supplies-General	43,093.09	(4,039.01)	(4,039.01)
1AJREC	Campus Recreation	711106	Supplies-Uniforms	2,076.00	0.00	0.00
1AJREC	Campus Recreation	711126	Supplies-Photographic Supplies	4,331.04	0.00	0.00
1AJREC	Campus Recreation	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1AJREC	Campus Recreation	711150	Supplies-Premiums	250.00	0.00	0.00
1AJREC	Campus Recreation	711154	Supplies-Computer Peripherals	3,685.41	0.00	0.00
1AJREC	Campus Recreation	711164	Supplies-Computer (Non Peripherals)	705.00	0.00	0.00
1AJREC	Campus Recreation	711172	Program Supplies	28,339.79	0.00	0.00
1AJREC	Campus Recreation	711178	Supplies- Training	(8.00)	0.00	0.00
1AJREC	Campus Recreation	711180	Supplies Special Events	3,712.89	0.00	0.00
1AJREC	Campus Recreation	711186	Operating supplies	28,274.69	0.00	0.00
1AJREC	Campus Recreation	711188	Patient Nourishment	3,540.00	0.00	0.00
1AJREC	Campus Recreation	7130	Printing and Copying	0.00	23,134.08	23,134.08
1AJREC	Campus Recreation	713000	Printing & Copying-General	2,985.56	0.00	0.00
1AJREC	Campus Recreation	713005	Printing & Copying-Campus	452.40	0.00	0.00
1AJREC	Campus Recreation	713010	Printing & Copying-Publications	17,893.26	0.00	0.00
1AJREC	Campus Recreation	713015	Printing & Copying-Departmental	1,274.36	0.00	0.00
1AJREC	Campus Recreation	7140	Postage	0.00	3,654.26	3,654.26
1AJREC	Campus Recreation	714000	Postage-General	3,540.51	0.00	0.00
1AJREC	Campus Recreation	714005	Postage-Campus Mail Services	65.41	0.00	0.00
1AJREC	Campus Recreation	714020	Postage-Labeling	50.05	0.00	0.00
1AJREC	Campus Recreation	715020	Non-Cap Equip-under \$1,000	5,089.44	0.00	0.00
1AJREC	Campus Recreation	7160	Maintenance and Repairs	0.00	35,100.25	35,100.25
1AJREC	Campus Recreation	716000	Maintenance & Repairs-General	32,324.36	0.00	0.00
1AJREC	Campus Recreation	716006	Maint & Repairs-Electrical	161.25	0.00	0.00
1AJREC	Campus Recreation	716009	Maint & Repairs-Locks	3,300.90	0.00	0.00
1AJREC	Campus Recreation	716018	Maint & Repairs-Maint Agreements	526.22	0.00	0.00
1AJREC	Campus Recreation	716027	Maint & Repairs-Vehicle-Gas-Oil	8,563.91	0.00	0.00
1AJREC	Campus Recreation	716036	Maint & Repairs-Preventive Maint	83.75	0.00	0.00
1AJREC	Campus Recreation	7161	Rentals-Leases	0.00	42,423.97	42,423.97
1AJREC	Campus Recreation	716100	Rentals & Leases-General	47,256.86	0.00	0.00
1AJREC	Campus Recreation	717105	Finl Services-Credit Crd Disc Fees	813.44	0.00	0.00
1AJREC	Campus Recreation	717115	Finl Services-Bank Charges	1,185.02	0.00	0.00
1AJREC	Campus Recreation	7172	Other Professional Services	0.00	28,363.48	28,363.48
1AJREC	Campus Recreation	717200	Other Professional Services-General	19,725.50	0.00	0.00
1AJREC	Campus Recreation	717210	Oth Prof Ser-Honoraria	600.00	0.00	0.00
1AJREC	Campus Recreation	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1AJREC	Campus Recreation	717246	Oth Prof Ser-Officials	3,635.00	0.00	0.00
1AJREC	Campus Recreation	717262	Oth Prof Ser- Contracted MD	14,082.00	0.00	0.00
1AJREC	Campus Recreation	717294	Cat's Cache	130.39	0.00	0.00
1AJREC	Campus Recreation	7180	Telecommunications	0.00	13,193.38	13,193.38
1AJREC	Campus Recreation	718000	Telecom-General	201.24	0.00	0.00
1AJREC	Campus Recreation	718002	Telecom-Fixed (Basic Phone Service)	10,557.61	0.00	0.00
1AJREC	Campus Recreation	718006	Telecom-Cellular Phones	1,434.86	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1AJREC	Campus Recreation	718014	Telecom-Telephone Equipment	721.60	0.00	0.00
1AJREC	Campus Recreation	718016	Telecom-Usage (Tolls)	1,177.28	0.00	0.00
1AJREC	Campus Recreation	7190	Business Meals-Meetgs (non travel)	0.00	2,068.13	2,068.13
1AJREC	Campus Recreation	719000	Business Meals-Meetings-Non Travel	3,601.18	0.00	0.00
1AJREC	Campus Recreation	719005	Business Meals-Group or Class Meals	2,541.71	0.00	0.00
1AJREC	Campus Recreation	7191	Membership Dues and Fees	0.00	4,407.00	4,407.00
1AJREC	Campus Recreation	719100	Membership Dues & Fees	3,984.94	0.00	0.00
1AJREC	Campus Recreation	719105	Membership-Institutional	535.00	0.00	0.00
1AJREC	Campus Recreation	719110	Membership-Individual	(31.00)	0.00	0.00
1AJREC	Campus Recreation	7192	Employee Recruiting (non travel)	0.00	156.00	156.00
1AJREC	Campus Recreation	719200	Employee Recruiting-General	185.32	0.00	0.00
1AJREC	Campus Recreation	71B0	Items for Resale	0.00	12,441.98	12,441.98
1AJREC	Campus Recreation	71B000	Items Resale	9,448.27	0.00	0.00
1AJREC	Campus Recreation	71B048	Items Resale-Supply	1,139.50	0.00	0.00
1AJREC	Campus Recreation	71C000	Awards to Non-Employee-Students	860.00	0.00	0.00
1AJREC	Campus Recreation	71C1	Advertising (Non-Employment)	0.00	303.28	303.28
1AJREC	Campus Recreation	71C100	Advertising (Non-Employment)	360.51	0.00	0.00
1AJREC	Campus Recreation	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
1AJREC	Campus Recreation	71C310	Cash Over/Short Adjustments	(6.30)	0.00	0.00
1AJREC	Campus Recreation	71C5	Taxes	0.00	489.00	489.00
1AJREC	Campus Recreation	71C500	Taxes	925.00	0.00	0.00
1AJREC	Campus Recreation	71C6	Insurance	0.00	12,901.55	12,901.55
1AJREC	Campus Recreation	71C600	Insurance	10,126.25	0.00	0.00
1AJREC	Campus Recreation	71C615	Insurance-Vehicle	20,986.65	0.00	0.00
1AJREC	Campus Recreation	71CZ	Other Expenses-Deductions	0.00	(21,431.17)	(21,431.17)
1AJREC	Campus Recreation	71CZ00	Other Expenses-Deductions	500.00	0.00	0.00
1AJREC	Campus Recreation	7400	Capitalizable Equipment	0.00	0.00	0.00
1AJREC	Campus Recreation	740000	Cap Equipment	0.00	0.00	0.00
1AJREC	Campus Recreation	7404C1	Construction- Primary	9,500.00	0.00	0.00
1AJREC	Campus Recreation	7600	Internal Allocations	0.00	0.00	0.00
1AJREC	Campus Recreation	760000	Internal Allocations	2,453.00	0.00	0.00
1AJREC	Campus Recreation	760079	New England Center pass offset	(4,660.00)	0.00	0.00
1AJREC	Campus Recreation	760080	Facility Usage Offset	(10,642.87)	0.00	0.00
1AJREC	Campus Recreation	760081	Equipment Usage Offset	(65.00)	0.00	0.00
1AJREC	Campus Recreation	760091	CPR/First Aid Classes	(1,048.50)	0.00	0.00
1AJREC	Campus Recreation	7601	RCM Allocations	0.00	703,419.00	703,419.00
1AJREC	Campus Recreation	760100	RCM-General Assessment	171,298.00	0.00	0.00
1AJREC	Campus Recreation	760105	RCM-Facilities Assessment	558,904.00	0.00	0.00
1AJRES	Residential Life	7100	In-State Travel	0.00	1,342.54	1,342.54
1AJRES	Residential Life	710000	In-State Travel	4,333.41	0.00	0.00
1AJRES	Residential Life	710005	In-State Travel-Recruiting	145.27	0.00	0.00
1AJRES	Residential Life	7101	Out of State Travel	0.00	7,222.66	7,222.66
1AJRES	Residential Life	710100	Out-of-State Travel	5,505.06	0.00	0.00
1AJRES	Residential Life	710110	Out-of-State Travel-Team Travel	372.28	0.00	0.00
1AJRES	Residential Life	7102	Foreign Travel	0.00	60.00	60.00
1AJRES	Residential Life	7103	Conference-Registration Fees	0.00	8,476.86	8,476.86
1AJRES	Residential Life	710300	Conference Registration Fees	11,421.08	0.00	0.00
1AJRES	Residential Life	710310	Workshop Registration Fees	1,383.00	0.00	0.00
1AJRES	Residential Life	7104	Non-Employee-Student Travel	0.00	2,141.72	2,141.72
1AJRES	Residential Life	710400	Student or Non-Emp Travel	134.76	0.00	0.00
1AJRES	Residential Life	7110	Purchasing Cards	0.00	1,478.46	1,478.46
1AJRES	Residential Life	711000	Purchasing Cards	706.17	0.00	0.00
1AJRES	Residential Life	7111	Supplies	0.00	101,010.55	101,010.55
1AJRES	Residential Life	711100	Supplies-General	56,668.85	0.00	0.00
1AJRES	Residential Life	711108	Supplies-Subscription,Newspaper,Mag	62.47	0.00	0.00
1AJRES	Residential Life	711112	Supplies-Costumes & Makeup	287.50	0.00	0.00
1AJRES	Residential Life	711154	Supplies-Computer Peripherals	1,325.43	0.00	0.00
1AJRES	Residential Life	711172	Program Supplies	27,501.47	0.00	0.00
1AJRES	Residential Life	711178	Supplies- Training	1,296.44	0.00	0.00
1AJRES	Residential Life	7130	Printing and Copying	0.00	11,979.28	11,979.28
1AJRES	Residential Life	713000	Printing & Copying-General	9,415.40	0.00	0.00
1AJRES	Residential Life	7140	Postage	0.00	1,855.84	1,855.84
1AJRES	Residential Life	714000	Postage-General	1,467.22	0.00	0.00
1AJRES	Residential Life	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1AJRES	Residential Life	715020	Non-Cap Equip-under \$1,000	23,577.45	0.00	0.00
1AJRES	Residential Life	7160	Maintenance and Repairs	0.00	1,081.61	1,081.61
1AJRES	Residential Life	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AJRES	Residential Life	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1AJRES	Residential Life	716039	Maint & Repairs-Grounds & Roads	238.94	0.00	0.00
1AJRES	Residential Life	716060	Maint & Repairs-Computer Software	1,002.95	0.00	0.00
1AJRES	Residential Life	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1AJRES	Residential Life	7161	Rentals-Leases	0.00	5,613.31	5,613.31
1AJRES	Residential Life	716100	Rentals & Leases-General	989.00	0.00	0.00
1AJRES	Residential Life	7172	Other Professional Services	0.00	7,771.07	7,771.07
1AJRES	Residential Life	717200	Other Professional Services-General	1,400.00	0.00	0.00
1AJRES	Residential Life	7180	Telecommunications	0.00	544.09	544.09
1AJRES	Residential Life	7190	Business Meals-Meetgs (non travel)	0.00	36,217.44	36,217.44
1AJRES	Residential Life	719000	Business Meals-Meetings-Non Travel	1,307.91	0.00	0.00
1AJRES	Residential Life	719005	Business Meals-Group or Class Meals	31,922.80	0.00	0.00
1AJRES	Residential Life	7191	Membership Dues and Fees	0.00	660.00	660.00
1AJRES	Residential Life	719100	Membership Dues & Fees	100.00	0.00	0.00
1AJRES	Residential Life	7192	Employee Recruiting (non travel)	0.00	654.13	654.13

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1AJRES	Residential Life	719200	Employee Recruiting-General	2,292.76	0.00	0.00
1AJRES	Residential Life	71C1	Advertising (Non-Employment)	0.00	296.00	296.00
1AJRES	Residential Life	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1AJRES	Residential Life	71CZ	Other Expenses-Deductions	0.00	184.35	184.35
1AJRES	Residential Life	71CZ00	Other Expenses-Deductions	202.30	0.00	0.00
1AJRES	Residential Life	7400	Capitalizable Equipment	0.00	0.00	0.00
1AJRES	Residential Life	740000	Cap Equipment	0.00	0.00	0.00
1AJRES	Residential Life	7600	Internal Allocations	0.00	0.00	0.00
1AKNET	Telecom State Projects	7100	In-State Travel	0.00	315.48	315.48
1AKNET	Telecom State Projects	710000	In-State Travel	2,054.12	0.00	0.00
1AKNET	Telecom State Projects	711138	Supplies-Parts	187.13	0.00	0.00
1AKNET	Telecom State Projects	715000	Non-Cap Equip-General	8,208.97	0.00	0.00
1AKNET	Telecom State Projects	715020	Non-Cap Equip-under \$1,000	21,109.77	0.00	0.00
1AKNET	Telecom State Projects	7160	Maintenance and Repairs	0.00	20,444.06	20,444.06
1AKNET	Telecom State Projects	716000	Maintenance & Repairs-General	12,503.84	0.00	0.00
1AKNET	Telecom State Projects	717200	Other Professional Services-General	1,500.00	0.00	0.00
1AKNET	Telecom State Projects	7180	Telecommunications	0.00	14,262.17	14,262.17
1AKNET	Telecom State Projects	718008	Telecom-Internet Services	38,797.37	0.00	0.00
1AKNET	Telecom State Projects	718032	Telecom-Voice RE Pass Thru	149,191.16	0.00	0.00
1AKNET	Telecom State Projects	718042	Telecom-Data RE Pass Thru	45,712.17	0.00	0.00
1AKNET	Telecom State Projects	740000	Cap Equipment	25,909.96	0.00	0.00
1AKNET	Telecom State Projects	760035	Int Alloc-Admn Data Recur	(102,681.35)	0.00	0.00
1AKNET	Telecom State Projects	760067	Int Alloc-Server Storage	0.00	0.00	0.00
1AKPRN	Printing Services	7100	In-State Travel	0.00	2,400.50	2,400.50
1AKPRN	Printing Services	710000	In-State Travel	2,152.52	0.00	0.00
1AKPRN	Printing Services	7101	Out of State Travel	0.00	4,662.65	4,662.65
1AKPRN	Printing Services	710100	Out-of-State Travel	816.51	0.00	0.00
1AKPRN	Printing Services	7103	Conference-Registration Fees	0.00	3,130.00	3,130.00
1AKPRN	Printing Services	710300	Conference Registration Fees	1,504.50	0.00	0.00
1AKPRN	Printing Services	710Z00	Travel-Other	0.00	0.00	0.00
1AKPRN	Printing Services	7110	Purchasing Cards	0.00	0.00	0.00
1AKPRN	Printing Services	711000	Purchasing Cards	0.00	0.00	0.00
1AKPRN	Printing Services	7111	Supplies	0.00	38,643.82	38,643.82
1AKPRN	Printing Services	711100	Supplies-General	22,157.05	0.00	0.00
1AKPRN	Printing Services	711108	Supplies-Subscription,Newspaper,Mag	29.00	0.00	0.00
1AKPRN	Printing Services	711132	Supplies-Software Incl Site License	6,823.48	0.00	0.00
1AKPRN	Printing Services	711160	Supplies-Books	124.25	0.00	0.00
1AKPRN	Printing Services	7130	Printing and Copying	0.00	0.00	0.00
1AKPRN	Printing Services	713000	Printing & Copying-General	0.00	0.00	0.00
1AKPRN	Printing Services	7140	Postage	0.00	3,658.98	3,658.98
1AKPRN	Printing Services	714000	Postage-General	4,622.73	0.00	0.00
1AKPRN	Printing Services	715000	Non-Cap Equip-General	3,791.46	0.00	0.00
1AKPRN	Printing Services	715010	Non-Cap Equip-Furniture & Fixtures	1,081.67	0.00	0.00
1AKPRN	Printing Services	7160	Maintenance and Repairs	0.00	201,781.47	201,781.47
1AKPRN	Printing Services	716000	Maintenance & Repairs-General	62,330.60	0.00	0.00
1AKPRN	Printing Services	716018	Maint & Repairs-Maint Agreements	143,677.90	0.00	0.00
1AKPRN	Printing Services	716021	Maint & Repairs-Equipment	845.72	0.00	0.00
1AKPRN	Printing Services	716027	Maint & Repairs-Vehicle-Gas-Oil	1,056.20	0.00	0.00
1AKPRN	Printing Services	716063	Maint & Repairs-Computer Hardware	1,300.42	0.00	0.00
1AKPRN	Printing Services	7161	Rentals-Leases	0.00	(725,805.03)	(725,805.03)
1AKPRN	Printing Services	716100	Rentals & Leases-General	22,758.58	0.00	0.00
1AKPRN	Printing Services	716110	Rentals-Copier	150,369.22	0.00	0.00
1AKPRN	Printing Services	716120	Rentals-Property or Room	36,007.40	0.00	0.00
1AKPRN	Printing Services	7170	Consulting	0.00	6,000.00	6,000.00
1AKPRN	Printing Services	717100	Financial Services-General	4,941.51	0.00	0.00
1AKPRN	Printing Services	717105	Finl Services-Credit Crd Disc Fees	1,460.62	0.00	0.00
1AKPRN	Printing Services	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1AKPRN	Printing Services	7172	Other Professional Services	0.00	2,029.52	2,029.52
1AKPRN	Printing Services	717200	Other Professional Services-General	2,000.00	0.00	0.00
1AKPRN	Printing Services	7180	Telecommunications	0.00	17,209.08	17,209.08
1AKPRN	Printing Services	718000	Telecom-General	0.00	0.00	0.00
1AKPRN	Printing Services	718002	Telecom-Fixed (Basic Phone Service)	15,834.37	0.00	0.00
1AKPRN	Printing Services	718014	Telecom-Telephone Equipment	404.10	0.00	0.00
1AKPRN	Printing Services	718016	Telecom-Usage (Tolls)	1,163.14	0.00	0.00
1AKPRN	Printing Services	7190	Business Meals-Meetgs (non travel)	0.00	64.98	64.98
1AKPRN	Printing Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AKPRN	Printing Services	7191	Membership Dues and Fees	0.00	165.00	165.00
1AKPRN	Printing Services	719100	Membership Dues & Fees	430.00	0.00	0.00
1AKPRN	Printing Services	7192	Employee Recruiting (non travel)	0.00	1,010.27	1,010.27
1AKPRN	Printing Services	719200	Employee Recruiting-General	392.10	0.00	0.00
1AKPRN	Printing Services	719210	Employee Recruiting-Advertising	108.51	0.00	0.00
1AKPRN	Printing Services	71B0	Items for Resale	0.00	(658,971.02)	(658,971.02)
1AKPRN	Printing Services	71B000	Items Resale	49,233.13	0.00	0.00
1AKPRN	Printing Services	71B022	Items Resale-Consumables	454,541.24	0.00	0.00
1AKPRN	Printing Services	71B036	Items Resale-Computer Accessories	110.52	0.00	0.00
1AKPRN	Printing Services	71B048	Items Resale-Supply	136,558.92	0.00	0.00
1AKPRN	Printing Services	71C1	Advertising (Non-Employment)	0.00	2,365.09	2,365.09
1AKPRN	Printing Services	71C3	Bad Debts and Cash Adjustments	0.00	259.57	259.57
1AKPRN	Printing Services	71C5	Taxes	0.00	217.00	217.00
1AKPRN	Printing Services	71C500	Taxes	428.00	0.00	0.00
1AKPRN	Printing Services	71C6	Insurance	0.00	0.00	0.00
1AKPRN	Printing Services	71C615	Insurance-Vehicle	0.00	0.00	0.00

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1AKPRN	Printing Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AKPRN	Printing Services	71CZ00	Other Expenses-Deductions	24.72	0.00	0.00
1AKPRN	Printing Services	71CZ55	Other Exp-PBS Copyright Fees	23,302.07	0.00	0.00
1AKPRN	Printing Services	7400	Capitalizable Equipment	0.00	28,380.00	28,380.00
1AKPRN	Printing Services	740000	Cap Equipment	0.00	0.00	0.00
1AKPRN	Printing Services	7401	Equipment Lease-Purchase	0.00	23,486.51	23,486.51
1AKPRN	Printing Services	740100	Equipment Lease-Purchase	2,559.39	0.00	0.00
1AKPRN	Printing Services	7600	Internal Allocations	0.00	0.00	0.00
1AKPRN	Printing Services	760000	Internal Allocations	0.00	0.00	0.00
1AKPRN	Printing Services	760038	Int Alloc-Offset Printing	(1,261,488.96)	0.00	0.00
1AKPRN	Printing Services	760039	Int Alloc-Copy Center	(668,150.62)	0.00	0.00
1AKPRN	Printing Services	760040	Int Alloc-Dept Copier Rentals	(264,320.77)	0.00	0.00
1AKPRN	Printing Services	760064	Int Alloc-Web Services	(3,250.00)	0.00	0.00
1AKPRN	Printing Services	7601	RCM Allocations	0.00	371,885.00	371,885.00
1AKPRN	Printing Services	760100	RCM-General Assessment	254,629.00	0.00	0.00
1AKPRN	Printing Services	760105	RCM-Facilities Assessment	131,110.00	0.00	0.00
1AKSTR	Computer Store	7100	In-State Travel	0.00	284.32	284.32
1AKSTR	Computer Store	710000	In-State Travel	211.77	0.00	0.00
1AKSTR	Computer Store	7101	Out of State Travel	0.00	1,043.56	1,043.56
1AKSTR	Computer Store	710100	Out-of-State Travel	915.99	0.00	0.00
1AKSTR	Computer Store	7103	Conference-Registration Fees	0.00	474.00	474.00
1AKSTR	Computer Store	710300	Conference Registration Fees	420.00	0.00	0.00
1AKSTR	Computer Store	7111	Supplies	0.00	7,429.89	7,429.89
1AKSTR	Computer Store	711100	Supplies-General	3,216.49	0.00	0.00
1AKSTR	Computer Store	711108	Supplies-Subscription,Newspaper,Mag	58.50	0.00	0.00
1AKSTR	Computer Store	7130	Printing and Copying	0.00	1,989.01	1,989.01
1AKSTR	Computer Store	713000	Printing & Copying-General	4,396.05	0.00	0.00
1AKSTR	Computer Store	7140	Postage	0.00	2,039.13	2,039.13
1AKSTR	Computer Store	714000	Postage-General	1,742.35	0.00	0.00
1AKSTR	Computer Store	715000	Non-Cap Equip-General	494.97	0.00	0.00
1AKSTR	Computer Store	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1AKSTR	Computer Store	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1AKSTR	Computer Store	7160	Maintenance and Repairs	0.00	666.10	666.10
1AKSTR	Computer Store	716000	Maintenance & Repairs-General	4.89	0.00	0.00
1AKSTR	Computer Store	716063	Maint & Repairs-Computer Hardware	590.50	0.00	0.00
1AKSTR	Computer Store	7161	Rentals-Leases	0.00	0.00	0.00
1AKSTR	Computer Store	716110	Rentals-Copier	0.00	0.00	0.00
1AKSTR	Computer Store	717105	Finl Services-Credit Crd Disc Fees	15,530.88	0.00	0.00
1AKSTR	Computer Store	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1AKSTR	Computer Store	7172	Other Professional Services	0.00	15,406.51	15,406.51
1AKSTR	Computer Store	717200	Other Professional Services-General	78.00	0.00	0.00
1AKSTR	Computer Store	7180	Telecommunications	0.00	7,045.64	7,045.64
1AKSTR	Computer Store	718000	Telecom-General	0.00	0.00	0.00
1AKSTR	Computer Store	718002	Telecom-Fixed (Basic Phone Service)	6,851.11	0.00	0.00
1AKSTR	Computer Store	718016	Telecom-Usage (Tolls)	432.93	0.00	0.00
1AKSTR	Computer Store	718036	Telecom-Voice NR Misc	45.95	0.00	0.00
1AKSTR	Computer Store	7190	Business Meals-Meetgs (non travel)	0.00	250.68	250.68
1AKSTR	Computer Store	719000	Business Meals-Meetings-Non Travel	324.94	0.00	0.00
1AKSTR	Computer Store	7191	Membership Dues and Fees	0.00	134.97	134.97
1AKSTR	Computer Store	719100	Membership Dues & Fees	0.00	0.00	0.00
1AKSTR	Computer Store	7192	Employee Recruiting (non travel)	0.00	1,317.42	1,317.42
1AKSTR	Computer Store	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1AKSTR	Computer Store	71B0	Items for Resale	0.00	664,851.79	664,851.79
1AKSTR	Computer Store	71B000	Items Resale	13,270.70	0.00	0.00
1AKSTR	Computer Store	71B032	Items Resale-Computer Hardware	2,580,461.13	0.00	0.00
1AKSTR	Computer Store	71B034	Items Resale-Computer Software	857,966.21	0.00	0.00
1AKSTR	Computer Store	71B036	Items Resale-Computer Accessories	25,175.96	0.00	0.00
1AKSTR	Computer Store	71B064	ItemsResale-Periphials	154,031.93	0.00	0.00
1AKSTR	Computer Store	71B066	Items Resale- ateway	45,124.00	0.00	0.00
1AKSTR	Computer Store	71C6	Insurance	0.00	700.00	700.00
1AKSTR	Computer Store	71C600	Insurance	772.88	0.00	0.00
1AKSTR	Computer Store	71C610	Insurance-Liability	770.00	0.00	0.00
1AKSTR	Computer Store	71CZ	Other Expenses-Deductions	0.00	840.82	840.82
1AKSTR	Computer Store	71CZ30	Other Exp-Program Advertising	0.00	0.00	0.00
1AKSTR	Computer Store	71CZ35	Other Exp-Promotional Expense	40.00	0.00	0.00
1AKSTR	Computer Store	7400	Capitalizable Equipment	0.00	0.00	0.00
1AKSTR	Computer Store	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1AKSTR	Computer Store	7600	Internal Allocations	0.00	0.00	0.00
1AKSTR	Computer Store	760000	Internal Allocations	0.00	0.00	0.00
1AKSTR	Computer Store	760004	Int Alloc-Maintenance-PPOM	264.05	0.00	0.00
1AKSTR	Computer Store	760041	Int Alloc-Computer Store Sales	(3,116,914.55)	0.00	0.00
1AKSTR	Computer Store	760042	Int Alloc-NHCUC Service Library	(107.80)	0.00	0.00
1AKSTR	Computer Store	7601	RCM Allocations	0.00	88,023.00	88,023.00
1AKSTR	Computer Store	760100	RCM-General Assessment	85,314.00	0.00	0.00
1AKSTR	Computer Store	760105	RCM-Facilities Assessment	11,736.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	7111	Supplies	0.00	6,352.89	6,352.89
1AKTEC	CIS IT Sales and Services	711100	Supplies-General	92.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	715020	Non-Cap Equip-under \$1,000	176.55	0.00	0.00
1AKTEC	CIS IT Sales and Services	71B0	Items for Resale	0.00	(10,272.50)	(10,272.50)
1AKTEC	CIS IT Sales and Services	7400	Capitalizable Equipment	0.00	11,007.00	11,007.00
1AKTEC	CIS IT Sales and Services	760067	Int Alloc-Server Storage	(13,148.50)	0.00	0.00
1AKTEL	Telecommunications	7100	In-State Travel	0.00	9,139.23	9,139.23

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1AKTEL	Telecommunications	710000	In-State Travel	2,175.73	0.00	0.00
1AKTEL	Telecommunications	7101	Out of State Travel	0.00	33,577.61	33,577.61
1AKTEL	Telecommunications	710100	Out-of-State Travel	15,221.39	0.00	0.00
1AKTEL	Telecommunications	710200	Foreign Travel	673.32	0.00	0.00
1AKTEL	Telecommunications	7103	Conference-Registration Fees	0.00	40,430.20	40,430.20
1AKTEL	Telecommunications	710300	Conference Registration Fees	22,400.40	0.00	0.00
1AKTEL	Telecommunications	7104	Non-Employee-Student Travel	0.00	3,752.12	3,752.12
1AKTEL	Telecommunications	710Z00	Travel-Other	4,157.60	0.00	0.00
1AKTEL	Telecommunications	7110	Purchasing Cards	0.00	0.00	0.00
1AKTEL	Telecommunications	711000	Purchasing Cards	3,294.95	0.00	0.00
1AKTEL	Telecommunications	7111	Supplies	0.00	332,761.26	332,761.26
1AKTEL	Telecommunications	711100	Supplies-General	46,776.34	0.00	0.00
1AKTEL	Telecommunications	711108	Supplies-Subscription,Newspaper,Mag	1,067.20	0.00	0.00
1AKTEL	Telecommunications	711132	Supplies-Software Incl Site License	3,505.30	0.00	0.00
1AKTEL	Telecommunications	711138	Supplies-Parts	142,048.27	0.00	0.00
1AKTEL	Telecommunications	711156	Supplies-Electronic Devices	10,542.79	0.00	0.00
1AKTEL	Telecommunications	7130	Printing and Copying	0.00	18,873.24	18,873.24
1AKTEL	Telecommunications	713000	Printing & Copying-General	16,753.14	0.00	0.00
1AKTEL	Telecommunications	7140	Postage	0.00	5,398.34	5,398.34
1AKTEL	Telecommunications	714000	Postage-General	6,413.41	0.00	0.00
1AKTEL	Telecommunications	714005	Postage-Campus Mail Services	21.81	0.00	0.00
1AKTEL	Telecommunications	715000	Non-Cap Equip-General	40,438.62	0.00	0.00
1AKTEL	Telecommunications	715010	Non-Cap Equip-Furniture & Fixtures	1,261.39	0.00	0.00
1AKTEL	Telecommunications	715030	Non-Cap Equip-Telecom	47,334.15	0.00	0.00
1AKTEL	Telecommunications	7160	Maintenance and Repairs	0.00	399,840.89	399,840.89
1AKTEL	Telecommunications	716000	Maintenance & Repairs-General	298,244.68	0.00	0.00
1AKTEL	Telecommunications	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1AKTEL	Telecommunications	716060	Maint & Repairs-Computer Software	44,854.25	0.00	0.00
1AKTEL	Telecommunications	716063	Maint & Repairs-Computer Hardware	279,628.86	0.00	0.00
1AKTEL	Telecommunications	716081	Maint & Repairs-Telephone	11,598.76	0.00	0.00
1AKTEL	Telecommunications	7161	Rentals-Leases	0.00	5,104.95	5,104.95
1AKTEL	Telecommunications	716100	Rentals & Leases-General	7,341.66	0.00	0.00
1AKTEL	Telecommunications	7170	Consulting	0.00	1,250.00	1,250.00
1AKTEL	Telecommunications	717000	Consulting-General	1,250.00	0.00	0.00
1AKTEL	Telecommunications	7172	Other Professional Services	0.00	7,268.34	7,268.34
1AKTEL	Telecommunications	717200	Other Professional Services-General	0.00	0.00	0.00
1AKTEL	Telecommunications	717202	Oth Prof Ser-Contract Instruct Serv	90.00	0.00	0.00
1AKTEL	Telecommunications	7180	Telecommunications	0.00	(1,603,702.36)	(1,603,702.36)
1AKTEL	Telecommunications	718000	Telecom-General	43,987.19	0.00	0.00
1AKTEL	Telecommunications	718002	Telecom-Fixed (Basic Phone Service)	753.10	0.00	0.00
1AKTEL	Telecommunications	718008	Telecom-Internet Services	301.74	0.00	0.00
1AKTEL	Telecommunications	718016	Telecom-Usage (Tolls)	112,718.90	0.00	0.00
1AKTEL	Telecommunications	718018	Telecom-Voice US Domestic LD	115,432.68	0.00	0.00
1AKTEL	Telecommunications	718020	Telecom-Voice US Intl LD	1,745.39	0.00	0.00
1AKTEL	Telecommunications	718022	Telecom-Voice US Calling Card	86,574.38	0.00	0.00
1AKTEL	Telecommunications	718024	Telecom-Voice US Inbound 800	41,621.73	0.00	0.00
1AKTEL	Telecommunications	718026	Telecom-Voice RE Line Rental	256,029.95	0.00	0.00
1AKTEL	Telecommunications	718028	Telecom-Voice RE Foreign	8,730.45	0.00	0.00
1AKTEL	Telecommunications	718030	Telecom-Voice RE Wireless	2,310.93	0.00	0.00
1AKTEL	Telecommunications	718032	Telecom-Voice RE Pass Thru	373,424.03	0.00	0.00
1AKTEL	Telecommunications	718034	Telecom-Voice NR Line Install	6,296.02	0.00	0.00
1AKTEL	Telecommunications	718036	Telecom-Voice NR Misc	69,100.28	0.00	0.00
1AKTEL	Telecommunications	718038	Telecom-Data US Bandwidth	49.99	0.00	0.00
1AKTEL	Telecommunications	718040	Telecom-Data RE Circuits	354,214.12	0.00	0.00
1AKTEL	Telecommunications	718042	Telecom-Data RE Pass Thru	36,872.47	0.00	0.00
1AKTEL	Telecommunications	7190	Business Meals-Meetgs (non travel)	0.00	29,389.39	29,389.39
1AKTEL	Telecommunications	719000	Business Meals-Meetings-Non Travel	1,512.91	0.00	0.00
1AKTEL	Telecommunications	7191	Membership Dues and Fees	0.00	1,872.00	1,872.00
1AKTEL	Telecommunications	719100	Membership Dues & Fees	26,070.00	0.00	0.00
1AKTEL	Telecommunications	7192	Employee Recruiting (non travel)	0.00	2,096.30	2,096.30
1AKTEL	Telecommunications	719200	Employee Recruiting-General	180.38	0.00	0.00
1AKTEL	Telecommunications	719210	Employee Recruiting-Advertising	548.47	0.00	0.00
1AKTEL	Telecommunications	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AKTEL	Telecommunications	7400	Capitalizable Equipment	0.00	551,174.80	551,174.80
1AKTEL	Telecommunications	740000	Cap Equipment	262,304.89	0.00	0.00
1AKTEL	Telecommunications	740015	Cap Equipment-Computer Hardware	15,678.27	0.00	0.00
1AKTEL	Telecommunications	7401	Equipment Lease-Purchase	0.00	4,976.64	4,976.64
1AKTEL	Telecommunications	740100	Equipment Lease-Purchase	14,929.92	0.00	0.00
1AKTEL	Telecommunications	7600	Internal Allocations	0.00	0.00	0.00
1AKTEL	Telecommunications	760000	Internal Allocations	(33,697.39)	0.00	0.00
1AKTEL	Telecommunications	760004	Int Alloc-Maintenance-PPOM	1,931.15	0.00	0.00
1AKTEL	Telecommunications	760032	Int Alloc-Admn Voice Recur	(1,602,603.15)	0.00	0.00
1AKTEL	Telecommunications	760033	Int Alloc-Admn Voice Non Recur	(139,534.98)	0.00	0.00
1AKTEL	Telecommunications	760034	Int Alloc-Admn Voice Usage	(338,626.78)	0.00	0.00
1AKTEL	Telecommunications	760035	Int Alloc-Admn Data Recur	(988,817.25)	0.00	0.00
1AKTEL	Telecommunications	760036	Int Alloc-Admn Data Non Recur	(256,024.81)	0.00	0.00
1AKTEL	Telecommunications	760037	Int Alloc-Admn Data Usage	(924.40)	0.00	0.00
1AKTEL	Telecommunications	7601	RCM Allocations	0.00	377,953.00	377,953.00
1AKTEL	Telecommunications	760100	RCM-General Assessment	249,155.00	0.00	0.00
1AKTEL	Telecommunications	760105	RCM-Facilities Assessment	139,316.00	0.00	0.00
1ALLNG	Faculty Lounge	7111	Supplies	0.00	1,601.02	1,601.02
1ALLNG	Faculty Lounge	711100	Supplies-General	2,978.03	0.00	0.00



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1ALLNG	Faculty Lounge	713015	Printing & Copying-Departmental	394.37	0.00	0.00
1ALLNG	Faculty Lounge	7600	Internal Allocations	0.00	0.00	0.00
1AQCNF	UNH Conference Center	7100	In-State Travel	0.00	620.25	620.25
1AQCNF	UNH Conference Center	710000	In-State Travel	120.17	0.00	0.00
1AQCNF	UNH Conference Center	7101	Out of State Travel	0.00	989.14	989.14
1AQCNF	UNH Conference Center	710100	Out-of-State Travel	0.00	0.00	0.00
1AQCNF	UNH Conference Center	7103	Conference-Registration Fees	0.00	198.00	198.00
1AQCNF	UNH Conference Center	710300	Conference Registration Fees	0.00	0.00	0.00
1AQCNF	UNH Conference Center	7104	Non-Employee-Student Travel	0.00	223.87	223.87
1AQCNF	UNH Conference Center	711000	Purchasing Cards	90.21	0.00	0.00
1AQCNF	UNH Conference Center	7111	Supplies	0.00	6,250.81	6,250.81
1AQCNF	UNH Conference Center	711100	Supplies-General	4,695.67	0.00	0.00
1AQCNF	UNH Conference Center	7130	Printing and Copying	0.00	4,928.63	4,928.63
1AQCNF	UNH Conference Center	713000	Printing & Copying-General	2,187.84	0.00	0.00
1AQCNF	UNH Conference Center	7140	Postage	0.00	2,569.13	2,569.13
1AQCNF	UNH Conference Center	714000	Postage-General	1,225.99	0.00	0.00
1AQCNF	UNH Conference Center	7160	Maintenance and Repairs	0.00	562.50	562.50
1AQCNF	UNH Conference Center	716000	Maintenance & Repairs-General	750.00	0.00	0.00
1AQCNF	UNH Conference Center	716060	Maint & Repairs-Computer Software	460.00	0.00	0.00
1AQCNF	UNH Conference Center	7161	Rentals-Leases	0.00	3,162.24	3,162.24
1AQCNF	UNH Conference Center	716100	Rentals & Leases-General	1,620.00	0.00	0.00
1AQCNF	UNH Conference Center	717105	Finl Services-Credit Crd Disc Fees	3,563.66	0.00	0.00
1AQCNF	UNH Conference Center	717115	Finl Services-Bank Charges	3,167.94	0.00	0.00
1AQCNF	UNH Conference Center	7172	Other Professional Services	0.00	18,949.13	18,949.13
1AQCNF	UNH Conference Center	7180	Telecommunications	0.00	4,612.27	4,612.27
1AQCNF	UNH Conference Center	718000	Telecom-General	0.00	0.00	0.00
1AQCNF	UNH Conference Center	718002	Telecom-Fixed (Basic Phone Service)	3,012.00	0.00	0.00
1AQCNF	UNH Conference Center	718014	Telecom-Telephone Equipment	116.00	0.00	0.00
1AQCNF	UNH Conference Center	718016	Telecom-Usage (Tolls)	394.26	0.00	0.00
1AQCNF	UNH Conference Center	7190	Business Meals-Meetgs (non travel)	0.00	122.73	122.73
1AQCNF	UNH Conference Center	719000	Business Meals-Meetings-Non Travel	20.00	0.00	0.00
1AQCNF	UNH Conference Center	7191	Membership Dues and Fees	0.00	187.50	187.50
1AQCNF	UNH Conference Center	719100	Membership Dues & Fees	425.00	0.00	0.00
1AQCNF	UNH Conference Center	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1AQCNF	UNH Conference Center	71B0	Items for Resale	0.00	218.34	218.34
1AQCNF	UNH Conference Center	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1AQCNF	UNH Conference Center	71C100	Advertising (Non-Employment)	4,517.29	0.00	0.00
1AQCNF	UNH Conference Center	71C5	Taxes	0.00	572.00	572.00
1AQCNF	UNH Conference Center	71C500	Taxes	2,508.00	0.00	0.00
1AQCNF	UNH Conference Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1AQCNF	UNH Conference Center	7400	Capitalizable Equipment	0.00	5,000.00	5,000.00
1AQCNF	UNH Conference Center	7600	Internal Allocations	0.00	1,946.00	1,946.00
1AQCNF	UNH Conference Center	760002	Int Alloc-BSC	1,946.04	0.00	0.00
1AQCNF	UNH Conference Center	7601	RCM Allocations	0.00	48,384.00	48,384.00
1AQCNF	UNH Conference Center	760100	RCM-General Assessment	77,575.00	0.00	0.00
1AQCNF	UNH Conference Center	790000	Budgeted Add to Reserve	0.00	0.00	0.00
1AQHOS	UNH Dining Services	7100	In-State Travel	0.00	2,103.43	2,103.43
1AQHOS	UNH Dining Services	710000	In-State Travel	586.50	0.00	0.00
1AQHOS	UNH Dining Services	7101	Out of State Travel	0.00	14,019.71	14,019.71
1AQHOS	UNH Dining Services	710100	Out-of-State Travel	17,927.87	0.00	0.00
1AQHOS	UNH Dining Services	7103	Conference-Registration Fees	0.00	9,212.80	9,212.80
1AQHOS	UNH Dining Services	710300	Conference Registration Fees	12,950.00	0.00	0.00
1AQHOS	UNH Dining Services	7104	Non-Employee-Student Travel	0.00	1,229.09	1,229.09
1AQHOS	UNH Dining Services	710400	Student or Non-Emp Travel	1,515.98	0.00	0.00
1AQHOS	UNH Dining Services	710425	Team Travel-Meals	670.00	0.00	0.00
1AQHOS	UNH Dining Services	711000	Purchasing Cards	192.18	0.00	0.00
1AQHOS	UNH Dining Services	7111	Supplies	0.00	490,470.62	490,470.62
1AQHOS	UNH Dining Services	711100	Supplies-General	327,936.77	0.00	0.00
1AQHOS	UNH Dining Services	711106	Supplies-Uniforms	1,170.83	0.00	0.00
1AQHOS	UNH Dining Services	711110	Supplies-Animal Feed-Care	24.67	0.00	0.00
1AQHOS	UNH Dining Services	711130	Supplies-Maintenance Supplies	2,319.34	0.00	0.00
1AQHOS	UNH Dining Services	7130	Printing and Copying	0.00	37,271.34	37,271.34
1AQHOS	UNH Dining Services	713000	Printing & Copying-General	37,975.22	0.00	0.00
1AQHOS	UNH Dining Services	7140	Postage	0.00	9,454.09	9,454.09
1AQHOS	UNH Dining Services	714000	Postage-General	11,285.37	0.00	0.00
1AQHOS	UNH Dining Services	715010	Non-Cap Equip-Furniture & Fixtures	5,688.00	0.00	0.00
1AQHOS	UNH Dining Services	7160	Maintenance and Repairs	0.00	171,389.08	171,389.08
1AQHOS	UNH Dining Services	716000	Maintenance & Repairs-General	135,773.47	0.00	0.00
1AQHOS	UNH Dining Services	716018	Maint & Repairs-Maint Agreements	2,756.00	0.00	0.00
1AQHOS	UNH Dining Services	716027	Maint & Repairs-Vehicle-Gas-Oil	1,338.48	0.00	0.00
1AQHOS	UNH Dining Services	716060	Maint & Repairs-Computer Software	12,775.36	0.00	0.00
1AQHOS	UNH Dining Services	7161	Rentals-Leases	0.00	74,410.82	74,410.82
1AQHOS	UNH Dining Services	716100	Rentals & Leases-General	14,575.71	0.00	0.00
1AQHOS	UNH Dining Services	716115	Rentals-Linen	34,955.25	0.00	0.00
1AQHOS	UNH Dining Services	717105	Finl Services-Credit Crd Disc Fees	6,737.94	0.00	0.00
1AQHOS	UNH Dining Services	717115	Finl Services-Bank Charges	4,353.47	0.00	0.00
1AQHOS	UNH Dining Services	717120	Finl Services-Commissions	232.09	0.00	0.00
1AQHOS	UNH Dining Services	7172	Other Professional Services	0.00	96,980.92	96,980.92
1AQHOS	UNH Dining Services	717200	Other Professional Services-General	19,960.08	0.00	0.00
1AQHOS	UNH Dining Services	717256	Oth Prof Ser- Licens Fees-Trademark	7,548.00	0.00	0.00
1AQHOS	UNH Dining Services	7180	Telecommunications	0.00	35,667.19	35,667.19
1AQHOS	UNH Dining Services	718000	Telecom-General	0.00	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
1AQHOS	UNH Dining Services	718002	Telecom-Fixed (Basic Phone Service)	33,405.35	0.00	0.00
1AQHOS	UNH Dining Services	718014	Telecom-Telephone Equipment	2,921.65	0.00	0.00
1AQHOS	UNH Dining Services	718016	Telecom-Usage (Tolls)	2,277.77	0.00	0.00
1AQHOS	UNH Dining Services	7190	Business Meals-Meetgs (non travel)	0.00	3,938.07	3,938.07
1AQHOS	UNH Dining Services	719000	Business Meals-Meetings-Non Travel	1,906.37	0.00	0.00
1AQHOS	UNH Dining Services	7191	Membership Dues and Fees	0.00	1,624.90	1,624.90
1AQHOS	UNH Dining Services	719100	Membership Dues & Fees	1,579.95	0.00	0.00
1AQHOS	UNH Dining Services	719125	Licenses/Professional Fees	2,495.00	0.00	0.00
1AQHOS	UNH Dining Services	7192	Employee Recruiting (non travel)	0.00	18,662.90	18,662.90
1AQHOS	UNH Dining Services	719200	Employee Recruiting-General	15,214.52	0.00	0.00
1AQHOS	UNH Dining Services	719Z00	Other Employee Support	1,678.48	0.00	0.00
1AQHOS	UNH Dining Services	71B0	Items for Resale	0.00	4,571,322.80	4,571,322.80
1AQHOS	UNH Dining Services	71B000	Items Resale	114,858.84	0.00	0.00
1AQHOS	UNH Dining Services	71B048	Items Resale-Supply	140,003.96	0.00	0.00
1AQHOS	UNH Dining Services	71B050	Items Resale-Small Wares	122,676.07	0.00	0.00
1AQHOS	UNH Dining Services	71B052	Items Resale-Food	4,194,051.56	0.00	0.00
1AQHOS	UNH Dining Services	71B054	Items Resale-Beverage	100.75	0.00	0.00
1AQHOS	UNH Dining Services	71B058	Items Resale-FP Supplies	208.95	0.00	0.00
1AQHOS	UNH Dining Services	71B062	Items Resale-Orthopedic	1,978.50	0.00	0.00
1AQHOS	UNH Dining Services	71C1	Advertising (Non-Employment)	0.00	23,478.80	23,478.80
1AQHOS	UNH Dining Services	71C100	Advertising (Non-Employment)	15,574.62	0.00	0.00
1AQHOS	UNH Dining Services	71C310	Cash Over/Short Adjustments	558.62	0.00	0.00
1AQHOS	UNH Dining Services	71CZ	Other Expenses-Deductions	0.00	76,742.05	76,742.05
1AQHOS	UNH Dining Services	71CZ05	Other Exp-Royalties	29,380.93	0.00	0.00
1AQHOS	UNH Dining Services	7400	Capitalizable Equipment	0.00	243,232.94	243,232.94
1AQHOS	UNH Dining Services	740000	Cap Equipment	257,600.86	0.00	0.00
1AQHOS	UNH Dining Services	7600	Internal Allocations	0.00	95,313.00	95,313.00
1AQHOS	UNH Dining Services	760002	Int Alloc-BSC	95,315.04	0.00	0.00
1AQHOS	UNH Dining Services	760094	UHS Partnership Contribution	52,530.00	0.00	0.00
1AQHOS	UNH Dining Services	7601	RCM Allocations	0.00	1,716,507.49	1,716,507.49
1AQHOS	UNH Dining Services	760100	RCM-General Assessment	1,081,783.00	0.00	0.00
1AQHOS	UNH Dining Services	760105	RCM-Facilities Assessment	584,506.00	0.00	0.00
1AQHOS	UNH Dining Services	790000	Budgeted Add to Reserve	0.00	0.00	0.00
1AQHOU	UNH Housing	7100	In-State Travel	0.00	794.46	794.46
1AQHOU	UNH Housing	710000	In-State Travel	18.56	0.00	0.00
1AQHOU	UNH Housing	7101	Out of State Travel	0.00	10,534.80	10,534.80
1AQHOU	UNH Housing	710100	Out-of-State Travel	6,696.07	0.00	0.00
1AQHOU	UNH Housing	7103	Conference-Registration Fees	0.00	6,400.95	6,400.95
1AQHOU	UNH Housing	710300	Conference Registration Fees	5,403.00	0.00	0.00
1AQHOU	UNH Housing	7104	Non-Employee-Student Travel	0.00	196.38	196.38
1AQHOU	UNH Housing	7111	Supplies	0.00	1,332,235.07	1,332,235.07
1AQHOU	UNH Housing	711100	Supplies-General	188,576.16	0.00	0.00
1AQHOU	UNH Housing	711106	Supplies-Uniforms	0.00	0.00	0.00
1AQHOU	UNH Housing	711130	Supplies-Maintenance Supplies	163,014.85	0.00	0.00
1AQHOU	UNH Housing	711172	Program Supplies	2,629.12	0.00	0.00
1AQHOU	UNH Housing	7130	Printing and Copying	0.00	50,051.31	50,051.31
1AQHOU	UNH Housing	713000	Printing & Copying-General	37,695.16	0.00	0.00
1AQHOU	UNH Housing	7140	Postage	0.00	9,498.00	9,498.00
1AQHOU	UNH Housing	714000	Postage-General	15,952.21	0.00	0.00
1AQHOU	UNH Housing	715010	Non-Cap Equip-Furniture & Fixtures	62,160.00	0.00	0.00
1AQHOU	UNH Housing	7160	Maintenance and Repairs	0.00	414,526.19	414,526.19
1AQHOU	UNH Housing	716000	Maintenance & Repairs-General	49,018.23	0.00	0.00
1AQHOU	UNH Housing	716018	Maint & Repairs-Maint Agreements	2,437.63	0.00	0.00
1AQHOU	UNH Housing	716027	Maint & Repairs-Vehicle-Gas-Oil	12,271.11	0.00	0.00
1AQHOU	UNH Housing	716060	Maint & Repairs-Computer Software	3,560.00	0.00	0.00
1AQHOU	UNH Housing	7161	Rentals-Leases	0.00	49,065.04	49,065.04
1AQHOU	UNH Housing	716100	Rentals & Leases-General	20,671.05	0.00	0.00
1AQHOU	UNH Housing	716115	Rentals-Linen	17,910.55	0.00	0.00
1AQHOU	UNH Housing	7170	Consulting	0.00	0.00	0.00
1AQHOU	UNH Housing	717000	Consulting-General	0.00	0.00	0.00
1AQHOU	UNH Housing	7172	Other Professional Services	0.00	235,947.22	235,947.22
1AQHOU	UNH Housing	717200	Other Professional Services-General	457,270.71	0.00	0.00
1AQHOU	UNH Housing	717244	Oth Prof Ser-NHHEHFA Admin Fee	6,712.50	0.00	0.00
1AQHOU	UNH Housing	7180	Telecommunications	0.00	192,774.55	192,774.55
1AQHOU	UNH Housing	718000	Telecom-General	(379.99)	0.00	0.00
1AQHOU	UNH Housing	718002	Telecom-Fixed (Basic Phone Service)	132,649.95	0.00	0.00
1AQHOU	UNH Housing	718014	Telecom-Telephone Equipment	13,343.56	0.00	0.00
1AQHOU	UNH Housing	718016	Telecom-Usage (Tolls)	1,726.20	0.00	0.00
1AQHOU	UNH Housing	7190	Business Meals-Meetgs (non travel)	0.00	11,546.55	11,546.55
1AQHOU	UNH Housing	719000	Business Meals-Meetings-Non Travel	28,089.25	0.00	0.00
1AQHOU	UNH Housing	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1AQHOU	UNH Housing	7191	Membership Dues and Fees	0.00	1,584.50	1,584.50
1AQHOU	UNH Housing	719100	Membership Dues & Fees	1,594.00	0.00	0.00
1AQHOU	UNH Housing	719125	Licenses/Professional Fees	5,792.50	0.00	0.00
1AQHOU	UNH Housing	7192	Employee Recruiting (non travel)	0.00	297.80	297.80
1AQHOU	UNH Housing	719200	Employee Recruiting-General	807.15	0.00	0.00
1AQHOU	UNH Housing	719Z00	Other Employee Support	95.97	0.00	0.00
1AQHOU	UNH Housing	71C1	Advertising (Non-Employment)	0.00	1,382.17	1,382.17
1AQHOU	UNH Housing	71C100	Advertising (Non-Employment)	529.20	0.00	0.00
1AQHOU	UNH Housing	71C6	Insurance	0.00	10,816.68	10,816.68
1AQHOU	UNH Housing	71C600	Insurance	0.00	0.00	0.00
1AQHOU	UNH Housing	71C605	Insurance-HEHFA	12,828.95	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
1AQHOU	UNH Housing	71CZ	Other Expenses-Deductions	0.00	283,913.00	283,913.00
1AQHOU	UNH Housing	71CZ00	Other Expenses-Deductions	262,696.00	0.00	0.00
1AQHOU	UNH Housing	7400	Capitalizable Equipment	0.00	32,598.30	32,598.30
1AQHOU	UNH Housing	740000	Cap Equipment	19,212.15	0.00	0.00
1AQHOU	UNH Housing	7404C1	Construction- Primary	0.00	0.00	0.00
1AQHOU	UNH Housing	7600	Internal Allocations	0.00	148,545.89	148,545.89
1AQHOU	UNH Housing	760002	Int Alloc-BSC	148,545.96	0.00	0.00
1AQHOU	UNH Housing	7601	RCM Allocations	0.00	6,572,230.00	6,572,230.00
1AQHOU	UNH Housing	760100	RCM-General Assessment	1,041,573.00	0.00	0.00
1AQHOU	UNH Housing	760105	RCM-Facilities Assessment	5,811,514.00	0.00	0.00
1AQHOU	UNH Housing	790000	Budgeted Add to Reserve	0.00	0.00	0.00
1AQNEC	New England Center	7100	In-State Travel	0.00	1,249.68	1,249.68
1AQNEC	New England Center	710000	In-State Travel	1,191.17	0.00	0.00
1AQNEC	New England Center	7101	Out of State Travel	0.00	7,464.28	7,464.28
1AQNEC	New England Center	710100	Out-of-State Travel	2,111.08	0.00	0.00
1AQNEC	New England Center	7103	Conference-Registration Fees	0.00	8,224.73	8,224.73
1AQNEC	New England Center	710300	Conference Registration Fees	2,478.45	0.00	0.00
1AQNEC	New England Center	7104	Non-Employee-Student Travel	0.00	647.37	647.37
1AQNEC	New England Center	711000	Purchasing Cards	(37.49)	0.00	0.00
1AQNEC	New England Center	7111	Supplies	0.00	344,822.68	344,822.68
1AQNEC	New England Center	711100	Supplies-General	170,543.06	0.00	0.00
1AQNEC	New England Center	711106	Supplies-Uniforms	13,611.90	0.00	0.00
1AQNEC	New England Center	711108	Supplies-Subscription,Newspaper,Mag	3.89	0.00	0.00
1AQNEC	New England Center	711130	Supplies-Maintenance Supplies	88,657.86	0.00	0.00
1AQNEC	New England Center	711174	Guest Amenities	52,042.44	0.00	0.00
1AQNEC	New England Center	7130	Printing and Copying	0.00	18,008.40	18,008.40
1AQNEC	New England Center	713000	Printing & Copying-General	25,394.54	0.00	0.00
1AQNEC	New England Center	7140	Postage	0.00	4,083.08	4,083.08
1AQNEC	New England Center	714000	Postage-General	4,636.55	0.00	0.00
1AQNEC	New England Center	7160	Maintenance and Repairs	0.00	117,845.68	117,845.68
1AQNEC	New England Center	716000	Maintenance & Repairs-General	37,821.41	0.00	0.00
1AQNEC	New England Center	716018	Maint & Repairs-Maint Agreements	44,469.11	0.00	0.00
1AQNEC	New England Center	716027	Maint & Repairs-Vehicle-Gas-Oil	4,252.13	0.00	0.00
1AQNEC	New England Center	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1AQNEC	New England Center	7161	Rentals-Leases	0.00	159,004.24	159,004.24
1AQNEC	New England Center	716100	Rentals & Leases-General	11,770.74	0.00	0.00
1AQNEC	New England Center	716115	Rentals-Linen	101,624.93	0.00	0.00
1AQNEC	New England Center	716145	Rentals-Broadcast Rights & Fees	11,821.76	0.00	0.00
1AQNEC	New England Center	717105	Finl Services-Credit Crd Disc Fees	20,794.77	0.00	0.00
1AQNEC	New England Center	717115	Finl Services-Bank Charges	66,837.65	0.00	0.00
1AQNEC	New England Center	717120	Finl Services-Commissions	6,219.98	0.00	0.00
1AQNEC	New England Center	7172	Other Professional Services	0.00	108,184.65	108,184.65
1AQNEC	New England Center	717200	Other Professional Services-General	51,462.63	0.00	0.00
1AQNEC	New England Center	7180	Telecommunications	0.00	49,511.42	49,511.42
1AQNEC	New England Center	718000	Telecom-General	6,459.11	0.00	0.00
1AQNEC	New England Center	718002	Telecom-Fixed (Basic Phone Service)	22,549.49	0.00	0.00
1AQNEC	New England Center	718014	Telecom-Telephone Equipment	3,506.40	0.00	0.00
1AQNEC	New England Center	718016	Telecom-Usage (Tolls)	10,506.45	0.00	0.00
1AQNEC	New England Center	7190	Business Meals-Meetgs (non travel)	0.00	5,014.05	5,014.05
1AQNEC	New England Center	719000	Business Meals-Meetings-Non Travel	6,144.94	0.00	0.00
1AQNEC	New England Center	719005	Business Meals-Group or Class Meals	207.22	0.00	0.00
1AQNEC	New England Center	7191	Membership Dues and Fees	0.00	6,202.27	6,202.27
1AQNEC	New England Center	719100	Membership Dues & Fees	5,432.85	0.00	0.00
1AQNEC	New England Center	719125	Licenses/Professional Fees	500.00	0.00	0.00
1AQNEC	New England Center	7192	Employee Recruiting (non travel)	0.00	8,398.49	8,398.49
1AQNEC	New England Center	719200	Employee Recruiting-General	4,148.68	0.00	0.00
1AQNEC	New England Center	71B0	Items for Resale	0.00	679,572.80	679,572.80
1AQNEC	New England Center	71B000	Items Resale	69.75	0.00	0.00
1AQNEC	New England Center	71B048	Items Resale-Supply	12,072.08	0.00	0.00
1AQNEC	New England Center	71B050	Items Resale-Small Wares	17,399.05	0.00	0.00
1AQNEC	New England Center	71B052	Items Resale-Food	689,447.53	0.00	0.00
1AQNEC	New England Center	71B054	Items Resale-Beverage	72,462.12	0.00	0.00
1AQNEC	New England Center	71C1	Advertising (Non-Employment)	0.00	95,242.32	95,242.32
1AQNEC	New England Center	71C100	Advertising (Non-Employment)	37,958.62	0.00	0.00
1AQNEC	New England Center	71C310	Cash Over/Short Adjustments	268.78	0.00	0.00
1AQNEC	New England Center	71C5	Taxes	0.00	15,150.00	15,150.00
1AQNEC	New England Center	71C500	Taxes	29,501.00	0.00	0.00
1AQNEC	New England Center	71CZ	Other Expenses-Deductions	0.00	4,615.54	4,615.54
1AQNEC	New England Center	71CZ00	Other Expenses-Deductions	46,892.59	0.00	0.00
1AQNEC	New England Center	7400	Capitalizable Equipment	0.00	0.00	0.00
1AQNEC	New England Center	740000	Cap Equipment	0.00	0.00	0.00
1AQNEC	New England Center	7600	Internal Allocations	0.00	42,930.00	42,930.00
1AQNEC	New England Center	760002	Int Alloc-BSC	42,930.00	0.00	0.00
1AQNEC	New England Center	7601	RCM Allocations	0.00	1,008,463.96	1,008,463.96
1AQNEC	New England Center	760100	RCM-General Assessment	494,168.00	0.00	0.00
1AQNEC	New England Center	760105	RCM-Facilities Assessment	389,955.00	0.00	0.00
1AQNEC	New England Center	790000	Budgeted Add to Reserve	0.00	0.00	0.00
1AQOBA	Business Affairs	7100	In-State Travel	0.00	24.84	24.84
1AQOBA	Business Affairs	710000	In-State Travel	0.00	0.00	0.00
1AQOBA	Business Affairs	7101	Out of State Travel	0.00	4,856.40	4,856.40
1AQOBA	Business Affairs	710100	Out-of-State Travel	6,774.10	0.00	0.00
1AQOBA	Business Affairs	7103	Conference-Registration Fees	0.00	958.00	958.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1AQOBA	Business Affairs	710300	Conference Registration Fees	2,726.00	0.00	0.00
1AQOBA	Business Affairs	7111	Supplies	0.00	16,779.46	16,779.46
1AQOBA	Business Affairs	711100	Supplies-General	13,706.78	0.00	0.00
1AQOBA	Business Affairs	7130	Printing and Copying	0.00	5,961.56	5,961.56
1AQOBA	Business Affairs	713000	Printing & Copying-General	4,602.72	0.00	0.00
1AQOBA	Business Affairs	7140	Postage	0.00	96.38	96.38
1AQOBA	Business Affairs	714000	Postage-General	1,383.04	0.00	0.00
1AQOBA	Business Affairs	7160	Maintenance and Repairs	0.00	120.00	120.00
1AQOBA	Business Affairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AQOBA	Business Affairs	717000	Consulting-General	44,059.35	0.00	0.00
1AQOBA	Business Affairs	717200	Other Professional Services-General	1,444.93	0.00	0.00
1AQOBA	Business Affairs	7180	Telecommunications	0.00	6,738.46	6,738.46
1AQOBA	Business Affairs	718000	Telecom-General	0.00	0.00	0.00
1AQOBA	Business Affairs	718002	Telecom-Fixed (Basic Phone Service)	5,919.01	0.00	0.00
1AQOBA	Business Affairs	718014	Telecom-Telephone Equipment	171.50	0.00	0.00
1AQOBA	Business Affairs	718016	Telecom-Usage (Tolls)	414.38	0.00	0.00
1AQOBA	Business Affairs	7190	Business Meals-Meetgs (non travel)	0.00	2,278.78	2,278.78
1AQOBA	Business Affairs	719000	Business Meals-Meetings-Non Travel	1,177.16	0.00	0.00
1AQOBA	Business Affairs	7191	Membership Dues and Fees	0.00	562.50	562.50
1AQOBA	Business Affairs	719100	Membership Dues & Fees	270.00	0.00	0.00
1AQOBA	Business Affairs	7192	Employee Recruiting (non travel)	0.00	551.59	551.59
1AQOBA	Business Affairs	719200	Employee Recruiting-General	0.00	0.00	0.00
1AQOBA	Business Affairs	71C100	Advertising (Non-Employment)	1,053.00	0.00	0.00
1AQOBA	Business Affairs	7400	Capitalizable Equipment	0.00	0.00	0.00
1AQOBA	Business Affairs	7600	Internal Allocations	0.00	(288,734.89)	(288,734.89)
1AQOBA	Business Affairs	760000	Internal Allocations	(288,737.04)	0.00	0.00
1AQOBA	Business Affairs	7601	RCM Allocations	0.00	21,897.00	21,897.00
1AQOBA	Business Affairs	760100	RCM-General Assessment	38,753.00	0.00	0.00
1AQOBA	Business Affairs	790000	Budgeted Add to Reserve	0.00	0.00	0.00
1AQPPD	Acad Affairs Auxiliary Prepays	710100	Out-of-State Travel	0.00	0.00	0.00
1AQWHT	Whittemore Center	710100	Out-of-State Travel	0.00	0.00	0.00
1AQWHT	Whittemore Center	7104	Non-Employee-Student Travel	0.00	3,535.12	3,535.12
1AQWHT	Whittemore Center	711000	Purchasing Cards	(3,231.74)	0.00	0.00
1AQWHT	Whittemore Center	7111	Supplies	0.00	220,965.64	220,965.64
1AQWHT	Whittemore Center	711100	Supplies-General	402,743.42	0.00	0.00
1AQWHT	Whittemore Center	7130	Printing and Copying	0.00	10,934.40	10,934.40
1AQWHT	Whittemore Center	713000	Printing & Copying-General	11,379.36	0.00	0.00
1AQWHT	Whittemore Center	7140	Postage	0.00	12,869.67	12,869.67
1AQWHT	Whittemore Center	714000	Postage-General	13,437.94	0.00	0.00
1AQWHT	Whittemore Center	7160	Maintenance and Repairs	0.00	19,967.36	19,967.36
1AQWHT	Whittemore Center	716000	Maintenance & Repairs-General	2,888.98	0.00	0.00
1AQWHT	Whittemore Center	716027	Maint & Repairs-Vehicle-Gas-Oil	404.22	0.00	0.00
1AQWHT	Whittemore Center	7161	Rentals-Leases	0.00	52,635.68	52,635.68
1AQWHT	Whittemore Center	716100	Rentals & Leases-General	(619.00)	0.00	0.00
1AQWHT	Whittemore Center	717000	Consulting-General	1,922.29	0.00	0.00
1AQWHT	Whittemore Center	717105	Finl Services-Credit Crd Disc Fees	12,036.27	0.00	0.00
1AQWHT	Whittemore Center	717115	Finl Services-Bank Charges	16,503.85	0.00	0.00
1AQWHT	Whittemore Center	7172	Other Professional Services	0.00	837,594.70	837,594.70
1AQWHT	Whittemore Center	717200	Other Professional Services-General	554,025.32	0.00	0.00
1AQWHT	Whittemore Center	717212	Oth Prof Ser-Property Management	60,000.00	0.00	0.00
1AQWHT	Whittemore Center	717244	Oth Prof Ser-NHHEHFA Admin Fee	1,385.39	0.00	0.00
1AQWHT	Whittemore Center	717260	Oth Prof Ser- Mngmnt Incentive Fees	54,505.54	0.00	0.00
1AQWHT	Whittemore Center	7180	Telecommunications	0.00	18,563.48	18,563.48
1AQWHT	Whittemore Center	718000	Telecom-General	0.00	0.00	0.00
1AQWHT	Whittemore Center	718002	Telecom-Fixed (Basic Phone Service)	15,200.33	0.00	0.00
1AQWHT	Whittemore Center	718014	Telecom-Telephone Equipment	914.00	0.00	0.00
1AQWHT	Whittemore Center	718016	Telecom-Usage (Tolls)	2,722.01	0.00	0.00
1AQWHT	Whittemore Center	7190	Business Meals-Meetgs (non travel)	0.00	3,728.80	3,728.80
1AQWHT	Whittemore Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AQWHT	Whittemore Center	7191	Membership Dues and Fees	0.00	2,729.00	2,729.00
1AQWHT	Whittemore Center	71C1	Advertising (Non-Employment)	0.00	63,938.35	63,938.35
1AQWHT	Whittemore Center	71C100	Advertising (Non-Employment)	962.52	0.00	0.00
1AQWHT	Whittemore Center	71C5	Taxes	0.00	1,224.00	1,224.00
1AQWHT	Whittemore Center	71C500	Taxes	1,891.00	0.00	0.00
1AQWHT	Whittemore Center	71C6	Insurance	0.00	30,829.45	30,829.45
1AQWHT	Whittemore Center	71C600	Insurance	(269.79)	0.00	0.00
1AQWHT	Whittemore Center	71C605	Insurance-HEHFA	17,345.12	0.00	0.00
1AQWHT	Whittemore Center	7400	Capitalizable Equipment	0.00	30,000.00	30,000.00
1AQWHT	Whittemore Center	740000	Cap Equipment	5,220.00	0.00	0.00
1AQWHT	Whittemore Center	7600	Internal Allocations	0.00	0.00	0.00
1AQWHT	Whittemore Center	7601	RCM Allocations	0.00	660,578.04	660,578.04
1AQWHT	Whittemore Center	760100	RCM-General Assessment	97,056.00	0.00	0.00
1AQWHT	Whittemore Center	760105	RCM-Facilities Assessment	648,900.00	0.00	0.00
1AQWHT	Whittemore Center	790000	Budgeted Add to Reserve	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	7111	Supplies	0.00	1,287.24	1,287.24
1AR261	Ocean Engineering Facility	7160	Maintenance and Repairs	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	7161	Rentals-Leases	0.00	465.00	465.00
1AR261	Ocean Engineering Facility	716125	Rentals-Vehicles incl Marine	170.00	0.00	0.00
1AR261	Ocean Engineering Facility	7172	Other Professional Services	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	717200	Other Professional Services-General	880.00	0.00	0.00
1AR261	Ocean Engineering Facility	7400	Capitalizable Equipment	0.00	440.00	440.00
1AR261	Ocean Engineering Facility	7602	Cost Sharing	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1ARANM	Animal Care	7100	In-State Travel	0.00	2,283.66	2,283.66
1ARANM	Animal Care	710000	In-State Travel	1,288.42	0.00	0.00
1ARANM	Animal Care	710100	Out-of-State Travel	67.16	0.00	0.00
1ARANM	Animal Care	7110	Purchasing Cards	0.00	6,378.67	6,378.67
1ARANM	Animal Care	711000	Purchasing Cards	8,471.64	0.00	0.00
1ARANM	Animal Care	7111	Supplies	0.00	443.52	443.52
1ARANM	Animal Care	711100	Supplies-General	331.39	0.00	0.00
1ARANM	Animal Care	711110	Supplies-Animal Feed-Care	781.60	0.00	0.00
1ARANM	Animal Care	711148	Supplies-Bottled Gas	10.56	0.00	0.00
1ARANM	Animal Care	711200	Research Supplies	284.00	0.00	0.00
1ARANM	Animal Care	7130	Printing and Copying	0.00	54.54	54.54
1ARANM	Animal Care	713000	Printing & Copying-General	1.53	0.00	0.00
1ARANM	Animal Care	7160	Maintenance and Repairs	0.00	182.08	182.08
1ARANM	Animal Care	716000	Maintenance & Repairs-General	531.46	0.00	0.00
1ARANM	Animal Care	7191	Membership Dues and Fees	0.00	435.00	435.00
1ARANM	Animal Care	719100	Membership Dues & Fees	750.00	0.00	0.00
1ARANM	Animal Care	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ARANM	Animal Care	760000	Internal Allocations	(18,627.72)	0.00	0.00
1ARCLB	Consulting Center Misc Account	710200	Foreign Travel	2,407.74	0.00	0.00
1ARCLB	Consulting Center Misc Account	711100	Supplies-General	0.00	0.00	0.00
1ARCLB	Consulting Center Misc Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7101	Out of State Travel	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7103	Conference-Registration Fees	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7111	Supplies	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7130	Printing and Copying	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7140	Postage	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7172	Other Professional Services	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7180	Telecommunications	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7191	Membership Dues and Fees	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ARIR2	Consulting Center Reserve Account	7400	Capitalizable Equipment	0.00	0.00	0.00
1ARRCC	Research Computing Operating	7100	In-State Travel	0.00	46.80	46.80
1ARRCC	Research Computing Operating	710000	In-State Travel	204.93	0.00	0.00
1ARRCC	Research Computing Operating	7101	Out of State Travel	0.00	1,900.48	1,900.48
1ARRCC	Research Computing Operating	710100	Out-of-State Travel	3,562.56	0.00	0.00
1ARRCC	Research Computing Operating	7103	Conference-Registration Fees	0.00	2,962.00	2,962.00
1ARRCC	Research Computing Operating	710300	Conference Registration Fees	2,795.00	0.00	0.00
1ARRCC	Research Computing Operating	7110	Purchasing Cards	0.00	0.00	0.00
1ARRCC	Research Computing Operating	7111	Supplies	0.00	65,993.15	65,993.15
1ARRCC	Research Computing Operating	711100	Supplies-General	19,207.27	0.00	0.00
1ARRCC	Research Computing Operating	711132	Supplies-Software Incl Site License	7,932.48	0.00	0.00
1ARRCC	Research Computing Operating	711138	Supplies-Parts	2,283.68	0.00	0.00
1ARRCC	Research Computing Operating	711154	Supplies-Computer Peripherals	737.49	0.00	0.00
1ARRCC	Research Computing Operating	711160	Supplies-Books	68.42	0.00	0.00
1ARRCC	Research Computing Operating	7140	Postage	0.00	770.27	770.27
1ARRCC	Research Computing Operating	714000	Postage-General	408.77	0.00	0.00
1ARRCC	Research Computing Operating	7160	Maintenance and Repairs	0.00	6,885.60	6,885.60
1ARRCC	Research Computing Operating	716000	Maintenance & Repairs-General	15,134.00	0.00	0.00
1ARRCC	Research Computing Operating	7161	Rentals-Leases	0.00	0.00	0.00
1ARRCC	Research Computing Operating	7180	Telecommunications	0.00	11,182.00	11,182.00
1ARRCC	Research Computing Operating	718000	Telecom-General	0.00	0.00	0.00
1ARRCC	Research Computing Operating	718002	Telecom-Fixed (Basic Phone Service)	10,129.17	0.00	0.00
1ARRCC	Research Computing Operating	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
1ARRCC	Research Computing Operating	718016	Telecom-Usage (Tolls)	371.39	0.00	0.00
1ARRCC	Research Computing Operating	7190	Business Meals-Meetgs (non travel)	0.00	67.24	67.24
1ARRCC	Research Computing Operating	719000	Business Meals-Meetings-Non Travel	277.48	0.00	0.00
1ARRCC	Research Computing Operating	7191	Membership Dues and Fees	0.00	160.00	160.00
1ARRCC	Research Computing Operating	719100	Membership Dues & Fees	210.00	0.00	0.00
1ARRCC	Research Computing Operating	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ARRCC	Research Computing Operating	7400	Capitalizable Equipment	0.00	59,752.42	59,752.42
1ARRCC	Research Computing Operating	740000	Cap Equipment	6,774.00	0.00	0.00
1ARRCC	Research Computing Operating	7600	Internal Allocations	0.00	667.00	667.00
1ARRCC	Research Computing Operating	760000	Internal Allocations	(319,962.05)	0.00	0.00
1ARUIC	Instrumentation Center	7101	Out of State Travel	0.00	319.50	319.50
1ARUIC	Instrumentation Center	710100	Out-of-State Travel	675.00	0.00	0.00
1ARUIC	Instrumentation Center	7103	Conference-Registration Fees	0.00	415.00	415.00
1ARUIC	Instrumentation Center	710400	Student or Non-Emp Travel	160.94	0.00	0.00
1ARUIC	Instrumentation Center	711000	Purchasing Cards	3,150.74	0.00	0.00
1ARUIC	Instrumentation Center	7111	Supplies	0.00	25,330.65	25,330.65
1ARUIC	Instrumentation Center	711100	Supplies-General	16,312.21	0.00	0.00
1ARUIC	Instrumentation Center	711148	Supplies-Bottled Gas	1,614.21	0.00	0.00
1ARUIC	Instrumentation Center	711162	Supplies-Office Supplies	196.82	0.00	0.00
1ARUIC	Instrumentation Center	711200	Research Supplies	(58,216.99)	0.00	0.00
1ARUIC	Instrumentation Center	7130	Printing and Copying	0.00	110.95	110.95
1ARUIC	Instrumentation Center	713000	Printing & Copying-General	60.00	0.00	0.00
1ARUIC	Instrumentation Center	7140	Postage	0.00	0.00	0.00
1ARUIC	Instrumentation Center	7160	Maintenance and Repairs	0.00	4,981.02	4,981.02
1ARUIC	Instrumentation Center	716000	Maintenance & Repairs-General	5,872.63	0.00	0.00
1ARUIC	Instrumentation Center	716060	Maint & Repairs-Computer Software	5,288.82	0.00	0.00
1ARUIC	Instrumentation Center	717200	Other Professional Services-General	1,200.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1ARUIC	Instrumentation Center	719000	Business Meals-Meetings-Non Travel	237.81	0.00	0.00
1ARUIC	Instrumentation Center	719100	Membership Dues & Fees	45.00	0.00	0.00
1ARUIC	Instrumentation Center	7192	Employee Recruiting (non travel)	0.00	100.00	100.00
1ARUIC	Instrumentation Center	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1ARUIC	Instrumentation Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ARUIC	Instrumentation Center	7400	Capitalizable Equipment	0.00	27,578.00	27,578.00
1ASATH	UNH Intercollegiate Athletics	7100	In-State Travel	0.00	1,621.47	1,621.47
1ASATH	UNH Intercollegiate Athletics	710000	In-State Travel	1,904.67	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710005	In-State Travel-Recruiting	236.30	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710010	In-State Travel-Team Travel	835.92	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710020	In-State Travel-Prof Dev	395.94	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7101	Out of State Travel	0.00	181,099.82	181,099.82
1ASATH	UNH Intercollegiate Athletics	710100	Out-of-State Travel	16,915.60	(2,310.20)	(2,310.20)
1ASATH	UNH Intercollegiate Athletics	710105	Out-of-State Travel-Recruiting	145,481.94	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710110	Out-of-State Travel-Team Travel	262,240.60	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710115	Out-of-State Travel-Prof Dev	50,422.08	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710130	Out-of-State Travel-Searches	4,241.06	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7102	Foreign Travel	0.00	19,596.51	19,596.51
1ASATH	UNH Intercollegiate Athletics	710205	Foreign Travel-Recruiting	25,407.44	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7103	Conference-Registration Fees	0.00	1,025.00	1,025.00
1ASATH	UNH Intercollegiate Athletics	710300	Conference Registration Fees	920.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7104	Non-Employee-Student Travel	0.00	735,837.56	735,837.56
1ASATH	UNH Intercollegiate Athletics	710400	Student or Non-Emp Travel	2,332.63	(7,315.71)	(7,315.71)
1ASATH	UNH Intercollegiate Athletics	710405	Student or Non-Emp Travel-Recruit	19,639.03	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710415	Student or Non-Emp Travel-Accredit	367.12	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710425	Team Travel-Meals	303,965.42	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710Z	Travel-Other	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710Z00	Travel-Other	918.88	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7110	Purchasing Cards	0.00	33,536.86	33,536.86
1ASATH	UNH Intercollegiate Athletics	711000	Purchasing Cards	91,503.14	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7111	Supplies	0.00	674,037.32	674,037.32
1ASATH	UNH Intercollegiate Athletics	711100	Supplies-General	524,077.79	(46,840.04)	(46,840.04)
1ASATH	UNH Intercollegiate Athletics	711106	Supplies-Uniforms	36,164.28	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711108	Supplies-Subscription,Newspaper,Mag	377.60	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711140	Supplies-Recruiting	2,252.71	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711184	Supplies - Promotion - Cultivation	1,465.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7130	Printing and Copying	0.00	127,510.42	127,510.42
1ASATH	UNH Intercollegiate Athletics	713000	Printing & Copying-General	142,195.17	(2,323.40)	(2,323.40)
1ASATH	UNH Intercollegiate Athletics	7140	Postage	0.00	57,628.31	57,628.31
1ASATH	UNH Intercollegiate Athletics	714000	Postage-General	59,616.83	(890.79)	(890.79)
1ASATH	UNH Intercollegiate Athletics	714010	Postage-Off Campus Mail Services	294.90	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	714030	Postage-Express Mail	1,450.40	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	715000	Non-Cap Equip-General	9.95	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	715020	Non-Cap Equip-under \$1,000	63,006.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7160	Maintenance and Repairs	0.00	35,303.07	35,303.07
1ASATH	UNH Intercollegiate Athletics	716000	Maintenance & Repairs-General	12,093.40	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7161	Rentals-Leases	0.00	62,265.13	62,265.13
1ASATH	UNH Intercollegiate Athletics	716100	Rentals & Leases-General	65,014.60	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	716120	Rentals-Property or Room	10,237.17	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7170	Consulting	0.00	6,659.39	6,659.39
1ASATH	UNH Intercollegiate Athletics	717000	Consulting-General	206.90	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717105	Finl Services-Credit Crd Disc Fees	391.81	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7172	Other Professional Services	0.00	450,181.54	450,181.54
1ASATH	UNH Intercollegiate Athletics	717200	Other Professional Services-General	461,198.11	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717206	Oth Prof Ser-MuniAgreemt-Police	30.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717220	Oth Prof Ser-Site Work	792.51	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717262	Oth Prof Ser- Contracted MD	48,894.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7180	Telecommunications	0.00	96,210.68	96,210.68
1ASATH	UNH Intercollegiate Athletics	718000	Telecom-General	37,705.28	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	718002	Telecom-Fixed (Basic Phone Service)	47,719.51	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	718014	Telecom-Telephone Equipment	6,117.09	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	718016	Telecom-Usage (Tolls)	35,192.83	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7190	Business Meals-Meetgs (non travel)	0.00	319,976.17	319,976.17
1ASATH	UNH Intercollegiate Athletics	719000	Business Meals-Meetings-Non Travel	183,894.94	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719005	Business Meals-Group or Class Meals	155,613.40	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719010	Business Meals-Campus Wide Events	15,415.62	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719015	Business Meals-Recruiting Meals	34,175.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7191	Membership Dues and Fees	0.00	71,431.38	71,431.38
1ASATH	UNH Intercollegiate Athletics	719100	Membership Dues & Fees	81,661.37	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719105	Membership-Institutional	2,120.10	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719110	Membership-Individual	139.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719115	Membership-Award Entry Fees	90.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7192	Employee Recruiting (non travel)	0.00	1,933.63	1,933.63
1ASATH	UNH Intercollegiate Athletics	719200	Employee Recruiting-General	3,884.98	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719210	Employee Recruiting-Advertising	1,828.31	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71B0	Items for Resale	0.00	12,932.64	12,932.64
1ASATH	UNH Intercollegiate Athletics	71B000	Items Resale	15,363.15	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C1	Advertising (Non-Employment)	0.00	87,860.75	87,860.75
1ASATH	UNH Intercollegiate Athletics	71C100	Advertising (Non-Employment)	75,015.02	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C3	Bad Debts and Cash Adjustments	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C5	Taxes	0.00	179.00	179.00

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1ASATH	UNH Intercollegiate Athletics	71C500	Taxes	470.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C6	Insurance	0.00	159,640.25	159,640.25
1ASATH	UNH Intercollegiate Athletics	71C600	Insurance	183,797.05	(300.00)	(300.00)
1ASATH	UNH Intercollegiate Athletics	71CZ	Other Expenses-Deductions	0.00	16,356.01	16,356.01
1ASATH	UNH Intercollegiate Athletics	71CZ00	Other Expenses-Deductions	120,670.65	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7400	Capitalizable Equipment	0.00	33,761.58	33,761.58
1ASATH	UNH Intercollegiate Athletics	740000	Cap Equipment	25,290.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7600	Internal Allocations	0.00	481,000.00	481,000.00
1ASATH	UNH Intercollegiate Athletics	760000	Internal Allocations	458,180.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7601	RCM Allocations	0.00	2,464,672.00	2,464,672.00
1ASATH	UNH Intercollegiate Athletics	760100	RCM-General Assessment	824,658.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	760105	RCM-Facilities Assessment	1,798,810.00	0.00	0.00
1ASATV	Athletics Television Funding	7172	Other Professional Services	0.00	90,815.00	90,815.00
1ASATV	Athletics Television Funding	717234	Oth Prof Ser-Production Services	101,250.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710000	In-State Travel	(10.00)	0.00	0.00
1ASPPD	Athletics General Prepaids	710015	In-State Travel-Supervision	10.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710100	Out-of-State Travel	(11,089.91)	0.00	0.00
1ASPPD	Athletics General Prepaids	710105	Out-of-State Travel-Recruiting	7,109.91	0.00	0.00
1ASPPD	Athletics General Prepaids	710110	Out-of-State Travel-Team Travel	3,980.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710425	Team Travel-Meals	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711100	Supplies-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	713000	Printing & Copying-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	714000	Postage-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	719000	Business Meals-Meetings-Non Travel	(204.00)	0.00	0.00
1ASPPD	Athletics General Prepaids	719005	Business Meals-Group or Class Meals	204.00	0.00	0.00
1ASPPD	Athletics General Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	71B000	Items Resale	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	71C100	Advertising (Non-Employment)	(200.00)	0.00	0.00
1ASPPD	Athletics General Prepaids	71C120	Advertising-Radio	200.00	0.00	0.00
1ASPPD	Athletics General Prepaids	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1ATBDR	Dudley Bartlett Farm	711000	Purchasing Cards	0.00	0.00	0.00
1ATBDR	Dudley Bartlett Farm	7160	Maintenance and Repairs	0.00	2,915.54	2,915.54
1ATBDR	Dudley Bartlett Farm	716000	Maintenance & Repairs-General	1,608.08	0.00	0.00
1ATBDR	Dudley Bartlett Farm	71C500	Taxes	2,855.95	0.00	0.00
1ATBDR	Dudley Bartlett Farm	7600	Internal Allocations	0.00	0.00	0.00
1ATCHR	Leawood Farm	7160	Maintenance and Repairs	0.00	3,545.00	3,545.00
1ATCHR	Leawood Farm	716000	Maintenance & Repairs-General	2,212.54	0.00	0.00
1ATCHR	Leawood Farm	7600	Internal Allocations	0.00	0.00	0.00
1ATDIG	Dig Safe	7600	Internal Allocations	0.00	0.00	0.00
1ATHHR	Highland House	7160	Maintenance and Repairs	0.00	6,685.70	6,685.70
1ATHHR	Highland House	716000	Maintenance & Repairs-General	905.23	0.00	0.00
1ATHHR	Highland House	7600	Internal Allocations	0.00	0.00	0.00
1ATROS	Rosenberg House	7160	Maintenance and Repairs	0.00	0.00	0.00
1ATROS	Rosenberg House	7180	Telecommunications	0.00	0.00	0.00
1ATROS	Rosenberg House	7404	Construction	0.00	0.00	0.00
1ATROS	Rosenberg House	7600	Internal Allocations	0.00	0.00	0.00
1ATSLR	Spinney Lane	711000	Purchasing Cards	0.00	0.00	0.00
1ATSLR	Spinney Lane	7160	Maintenance and Repairs	0.00	1,202.97	1,202.97
1ATSLR	Spinney Lane	716000	Maintenance & Repairs-General	741.87	0.00	0.00
1ATSLR	Spinney Lane	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ATSLR	Spinney Lane	7600	Internal Allocations	0.00	3,782.41	3,782.41
1ATSLR	Spinney Lane	760012	Int Alloc-Electricity	901.15	0.00	0.00
1ATSLR	Spinney Lane	760013	Int Alloc-Steam-Oil-Gas	616.32	0.00	0.00
1ATSLR	Spinney Lane	760016	Int Alloc-Refuse-Recycling	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	7100	In-State Travel	0.00	4,886.26	4,886.26
1ATSPC	Small Projects Construction Team	710000	In-State Travel	6,143.19	0.00	0.00
1ATSPC	Small Projects Construction Team	7101	Out of State Travel	0.00	2,462.60	2,462.60
1ATSPC	Small Projects Construction Team	7103	Conference-Registration Fees	0.00	525.00	525.00
1ATSPC	Small Projects Construction Team	710Z	Travel-Other	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	7110	Purchasing Cards	0.00	9.96	9.96
1ATSPC	Small Projects Construction Team	711000	Purchasing Cards	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	7111	Supplies	0.00	7,211.66	7,211.66
1ATSPC	Small Projects Construction Team	711100	Supplies-General	2,370.44	0.00	0.00
1ATSPC	Small Projects Construction Team	711108	Supplies-Subscription,Newspaper,Mag	37.35	0.00	0.00
1ATSPC	Small Projects Construction Team	711130	Supplies-Maintenance Supplies	4,741.51	0.00	0.00
1ATSPC	Small Projects Construction Team	711138	Supplies-Parts	1,110.00	0.00	0.00
1ATSPC	Small Projects Construction Team	711178	Supplies- Training	100.00	0.00	0.00
1ATSPC	Small Projects Construction Team	713000	Printing & Copying-General	130.68	0.00	0.00
1ATSPC	Small Projects Construction Team	713015	Printing & Copying-Departmental	10.40	0.00	0.00
1ATSPC	Small Projects Construction Team	715000	Non-Cap Equip-General	397.97	0.00	0.00
1ATSPC	Small Projects Construction Team	7160	Maintenance and Repairs	0.00	20,953.62	20,953.62
1ATSPC	Small Projects Construction Team	716000	Maintenance & Repairs-General	100,671.91	0.00	0.00
1ATSPC	Small Projects Construction Team	716027	Maint & Repairs-Vehicle-Gas-Oil	1,775.95	0.00	0.00
1ATSPC	Small Projects Construction Team	7161	Rentals-Leases	0.00	15,200.00	15,200.00
1ATSPC	Small Projects Construction Team	716135	Rentals-Vehicle-Team	15,956.00	0.00	0.00
1ATSPC	Small Projects Construction Team	717200	Other Professional Services-General	1,784.25	0.00	0.00
1ATSPC	Small Projects Construction Team	7180	Telecommunications	0.00	1,311.95	1,311.95
1ATSPC	Small Projects Construction Team	718000	Telecom-General	209.28	0.00	0.00
1ATSPC	Small Projects Construction Team	718002	Telecom-Fixed (Basic Phone Service)	562.34	0.00	0.00
1ATSPC	Small Projects Construction Team	718006	Telecom-Cellular Phones	1,227.41	0.00	0.00
1ATSPC	Small Projects Construction Team	718014	Telecom-Telephone Equipment	75.80	0.00	0.00



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1ATSPC	Small Projects Construction Team	718016	Telecom-Usage (Tolls)	0.20	0.00	0.00
1ATSPC	Small Projects Construction Team	7190	Business Meals-Meetgs (non travel)	0.00	26.64	26.64
1ATSPC	Small Projects Construction Team	719000	Business Meals-Meetings-Non Travel	329.15	0.00	0.00
1ATSPC	Small Projects Construction Team	719005	Business Meals-Group or Class Meals	133.00	0.00	0.00
1ATSPC	Small Projects Construction Team	7192	Employee Recruiting (non travel)	0.00	869.05	869.05
1ATSPC	Small Projects Construction Team	719200	Employee Recruiting-General	1,078.56	0.00	0.00
1ATSPC	Small Projects Construction Team	719210	Employee Recruiting-Advertising	63.84	0.00	0.00
1ATSPC	Small Projects Construction Team	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	740402	Construction-Primary	772.00	0.00	0.00
1ATSPC	Small Projects Construction Team	740404	Construction-Secondary	3,397.00	0.00	0.00
1ATSPC	Small Projects Construction Team	7404C7	Campus Construction Support	2,170.01	0.00	0.00
1ATTRN	Transportation Services	7100	In-State Travel	0.00	1,065.00	1,065.00
1ATTRN	Transportation Services	710000	In-State Travel	1,672.65	0.00	0.00
1ATTRN	Transportation Services	7101	Out of State Travel	0.00	6,481.78	6,481.78
1ATTRN	Transportation Services	710100	Out-of-State Travel	4,514.65	0.00	0.00
1ATTRN	Transportation Services	710110	Out-of-State Travel-Team Travel	22.01	0.00	0.00
1ATTRN	Transportation Services	710115	Out-of-State Travel-Prof Dev	1,681.57	0.00	0.00
1ATTRN	Transportation Services	710200	Foreign Travel	51.36	0.00	0.00
1ATTRN	Transportation Services	7103	Conference-Registration Fees	0.00	1,205.60	1,205.60
1ATTRN	Transportation Services	710300	Conference Registration Fees	1,498.00	0.00	0.00
1ATTRN	Transportation Services	710305	Registration Fees-Other	416.00	0.00	0.00
1ATTRN	Transportation Services	710400	Student or Non-Emp Travel	(55.00)	0.00	0.00
1ATTRN	Transportation Services	7110	Purchasing Cards	0.00	0.00	0.00
1ATTRN	Transportation Services	711000	Purchasing Cards	8,965.60	0.00	0.00
1ATTRN	Transportation Services	7111	Supplies	0.00	80,874.45	80,874.45
1ATTRN	Transportation Services	711100	Supplies-General	5,395.30	0.00	0.00
1ATTRN	Transportation Services	711108	Supplies-Subscription,Newspaper,Mag	86.50	0.00	0.00
1ATTRN	Transportation Services	711126	Supplies-Photographic Supplies	18.15	0.00	0.00
1ATTRN	Transportation Services	711130	Supplies-Maintenance Supplies	22,120.40	0.00	0.00
1ATTRN	Transportation Services	711178	Supplies- Training	353.00	0.00	0.00
1ATTRN	Transportation Services	7130	Printing and Copying	0.00	8,275.05	8,275.05
1ATTRN	Transportation Services	713000	Printing & Copying-General	29,964.90	0.00	0.00
1ATTRN	Transportation Services	713005	Printing & Copying-Campus	(302.63)	0.00	0.00
1ATTRN	Transportation Services	7140	Postage	0.00	136.84	136.84
1ATTRN	Transportation Services	7160	Maintenance and Repairs	0.00	50,888.11	50,888.11
1ATTRN	Transportation Services	716000	Maintenance & Repairs-General	129,205.41	0.00	0.00
1ATTRN	Transportation Services	716018	Maint & Repairs-Maint Agreements	5,544.75	0.00	0.00
1ATTRN	Transportation Services	716027	Maint & Repairs-Vehicle-Gas-Oil	91,333.69	0.00	0.00
1ATTRN	Transportation Services	716135	Rentals-Vehicle-Team	0.00	0.00	0.00
1ATTRN	Transportation Services	717105	Finl Services-Credit Crd Disc Fees	2,664.22	0.00	0.00
1ATTRN	Transportation Services	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1ATTRN	Transportation Services	7172	Other Professional Services	0.00	10,171.00	10,171.00
1ATTRN	Transportation Services	717200	Other Professional Services-General	10,376.04	0.00	0.00
1ATTRN	Transportation Services	717202	Oth Prof Ser-Contract Instruct Serv	360.00	0.00	0.00
1ATTRN	Transportation Services	717206	Oth Prof Ser-MuniAgreemt-Police	2,641.00	0.00	0.00
1ATTRN	Transportation Services	7180	Telecommunications	0.00	6,571.17	6,571.17
1ATTRN	Transportation Services	718000	Telecom-General	958.75	0.00	0.00
1ATTRN	Transportation Services	718002	Telecom-Fixed (Basic Phone Service)	4,032.19	0.00	0.00
1ATTRN	Transportation Services	718006	Telecom-Cellular Phones	1,808.14	0.00	0.00
1ATTRN	Transportation Services	718014	Telecom-Telephone Equipment	305.00	0.00	0.00
1ATTRN	Transportation Services	718016	Telecom-Usage (Tolls)	484.05	0.00	0.00
1ATTRN	Transportation Services	7190	Business Meals-Meetgs (non travel)	0.00	5,377.47	5,377.47
1ATTRN	Transportation Services	719000	Business Meals-Meetings-Non Travel	7,832.92	0.00	0.00
1ATTRN	Transportation Services	719005	Business Meals-Group or Class Meals	14.40	0.00	0.00
1ATTRN	Transportation Services	719010	Business Meals-Campus Wide Events	112.70	0.00	0.00
1ATTRN	Transportation Services	719100	Membership Dues & Fees	1,431.50	0.00	0.00
1ATTRN	Transportation Services	71B000	Items Resale	4,705.76	0.00	0.00
1ATTRN	Transportation Services	71C300	Bad Debts and Cash Adjustments	477.80	0.00	0.00
1ATTRN	Transportation Services	71C305	Bad Debt Write Off	54,565.96	0.00	0.00
1ATTRN	Transportation Services	71C6	Insurance	0.00	18,492.55	18,492.55
1ATTRN	Transportation Services	71C615	Insurance-Vehicle	121,481.80	0.00	0.00
1ATTRN	Transportation Services	7400	Capitalizable Equipment	0.00	0.00	0.00
1ATTRN	Transportation Services	740000	Cap Equipment	151,395.00	0.00	0.00
1ATTRN	Transportation Services	740040	Cap Equipment-Vehicles	6,517.00	0.00	0.00
1ATTRN	Transportation Services	7600	Internal Allocations	0.00	0.00	0.00
1ATTRN	Transportation Services	760026	Int Alloc-Telecom Non-Recurring	54.70	0.00	0.00
1ATTRN	Transportation Services	790000	Budgeted Add to Reserve	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(589,800.00)	0.00	0.00
1DA001	DCE Special Programs	7100	In-State Travel	0.00	0.00	0.00
1DA001	DCE Special Programs	710000	In-State Travel	139.45	0.00	0.00
1DA001	DCE Special Programs	7101	Out of State Travel	0.00	0.00	0.00
1DA001	DCE Special Programs	7104	Non-Employee-Student Travel	0.00	18,631.86	18,631.86
1DA001	DCE Special Programs	710425	Team Travel-Meals	24,423.26	0.00	0.00
1DA001	DCE Special Programs	7111	Supplies	0.00	0.00	0.00
1DA001	DCE Special Programs	711100	Supplies-General	4,142.19	0.00	0.00
1DA001	DCE Special Programs	7130	Printing and Copying	0.00	0.00	0.00
1DA001	DCE Special Programs	713000	Printing & Copying-General	3,384.30	0.00	0.00
1DA001	DCE Special Programs	7140	Postage	0.00	0.00	0.00
1DA001	DCE Special Programs	7160	Maintenance and Repairs	0.00	0.00	0.00
1DA001	DCE Special Programs	7161	Rentals-Leases	0.00	0.00	0.00
1DA001	DCE Special Programs	716100	Rentals & Leases-General	2,270.00	0.00	0.00
1DA001	DCE Special Programs	716120	Rentals-Property or Room	90.00	0.00	0.00

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1DA001	DCE Special Programs	7172	Other Professional Services	0.00	78,298.91	78,298.91
1DA001	DCE Special Programs	717200	Other Professional Services-General	45,639.91	0.00	0.00
1DA001	DCE Special Programs	7190	Business Meals-Meetgs (non travel)	0.00	24,405.00	24,405.00
1DA001	DCE Special Programs	719000	Business Meals-Meetings-Non Travel	40,744.89	0.00	0.00
1DA001	DCE Special Programs	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DA002	Interhostel Programs- Air Travel	710400	Student or Non-Emp Travel	607,615.35	0.00	0.00
1DA002	Interhostel Programs- Air Travel	711100	Supplies-General	0.00	0.00	0.00
1DA002	Interhostel Programs- Air Travel	71CZ	Other Expenses-Deductions	0.00	747,898.07	747,898.07
1DA002	Interhostel Programs- Air Travel	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DA003	Interhostel Programs	7100	In-State Travel	0.00	1,852.91	1,852.91
1DA003	Interhostel Programs	710000	In-State Travel	201.90	0.00	0.00
1DA003	Interhostel Programs	7101	Out of State Travel	0.00	1,273.30	1,273.30
1DA003	Interhostel Programs	710100	Out-of-State Travel	204.86	0.00	0.00
1DA003	Interhostel Programs	7102	Foreign Travel	0.00	5,231.22	5,231.22
1DA003	Interhostel Programs	710200	Foreign Travel	4,134.23	0.00	0.00
1DA003	Interhostel Programs	710220	Foreign Travel-Course Related	33,627.31	0.00	0.00
1DA003	Interhostel Programs	7103	Conference-Registration Fees	0.00	525.50	525.50
1DA003	Interhostel Programs	7104	Non-Employee-Student Travel	0.00	6.00	6.00
1DA003	Interhostel Programs	710400	Student or Non-Emp Travel	2,499,596.58	0.00	0.00
1DA003	Interhostel Programs	710425	Team Travel-Meals	4,870.05	0.00	0.00
1DA003	Interhostel Programs	7111	Supplies	0.00	9,845.49	9,845.49
1DA003	Interhostel Programs	711100	Supplies-General	19,940.32	0.00	0.00
1DA003	Interhostel Programs	7130	Printing and Copying	0.00	88,292.38	88,292.38
1DA003	Interhostel Programs	713000	Printing & Copying-General	125,941.56	0.00	0.00
1DA003	Interhostel Programs	7140	Postage	0.00	115,458.79	115,458.79
1DA003	Interhostel Programs	714000	Postage-General	89,990.26	0.00	0.00
1DA003	Interhostel Programs	714005	Postage-Campus Mail Services	6,948.26	0.00	0.00
1DA003	Interhostel Programs	7160	Maintenance and Repairs	0.00	741.35	741.35
1DA003	Interhostel Programs	716000	Maintenance & Repairs-General	2,557.00	0.00	0.00
1DA003	Interhostel Programs	7161	Rentals-Leases	0.00	2,239.00	2,239.00
1DA003	Interhostel Programs	716100	Rentals & Leases-General	1,809.96	0.00	0.00
1DA003	Interhostel Programs	717105	Finl Services-Credit Crd Disc Fees	65,237.40	0.00	0.00
1DA003	Interhostel Programs	717115	Finl Services-Bank Charges	(3,135.44)	0.00	0.00
1DA003	Interhostel Programs	7172	Other Professional Services	0.00	101,981.15	101,981.15
1DA003	Interhostel Programs	717200	Other Professional Services-General	11,870.25	0.00	0.00
1DA003	Interhostel Programs	7180	Telecommunications	0.00	10,038.80	10,038.80
1DA003	Interhostel Programs	718000	Telecom-General	2,351.34	0.00	0.00
1DA003	Interhostel Programs	718002	Telecom-Fixed (Basic Phone Service)	3,579.62	0.00	0.00
1DA003	Interhostel Programs	718014	Telecom-Telephone Equipment	150.00	0.00	0.00
1DA003	Interhostel Programs	718016	Telecom-Usage (Tolls)	5,074.64	0.00	0.00
1DA003	Interhostel Programs	7190	Business Meals-Meetgs (non travel)	0.00	58,106.79	58,106.79
1DA003	Interhostel Programs	719000	Business Meals-Meetings-Non Travel	16,871.05	0.00	0.00
1DA003	Interhostel Programs	7192	Employee Recruiting (non travel)	0.00	53.90	53.90
1DA003	Interhostel Programs	719200	Employee Recruiting-General	876.38	0.00	0.00
1DA003	Interhostel Programs	71C1	Advertising (Non-Employment)	0.00	7,166.15	7,166.15
1DA003	Interhostel Programs	71C100	Advertising (Non-Employment)	10,027.37	0.00	0.00
1DA003	Interhostel Programs	71C600	Insurance	14.00	0.00	0.00
1DA003	Interhostel Programs	71CZ	Other Expenses-Deductions	0.00	3,449,831.75	3,449,831.75
1DA003	Interhostel Programs	71CZ00	Other Expenses-Deductions	1,020.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	7101	Out of State Travel	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	7111	Supplies	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	711100	Supplies-General	479.49	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	7130	Printing and Copying	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	713000	Printing & Copying-General	298.57	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	7140	Postage	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	7180	Telecommunications	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	719000	Business Meals-Meetings-Non Travel	1,224.00	0.00	0.00
1DA007	College Teaching Program	710000	In-State Travel	518.74	0.00	0.00
1DA007	College Teaching Program	710100	Out-of-State Travel	891.30	0.00	0.00
1DA007	College Teaching Program	7111	Supplies	0.00	1,321.20	1,321.20
1DA007	College Teaching Program	711100	Supplies-General	1,295.90	0.00	0.00
1DA007	College Teaching Program	7130	Printing and Copying	0.00	1,835.56	1,835.56
1DA007	College Teaching Program	713000	Printing & Copying-General	3,283.47	0.00	0.00
1DA007	College Teaching Program	7140	Postage	0.00	1,241.46	1,241.46
1DA007	College Teaching Program	714000	Postage-General	0.00	0.00	0.00
1DA007	College Teaching Program	7172	Other Professional Services	0.00	0.00	0.00
1DA007	College Teaching Program	717200	Other Professional Services-General	100.00	0.00	0.00
1DA007	College Teaching Program	719000	Business Meals-Meetings-Non Travel	825.00	0.00	0.00
1DA007	College Teaching Program	71C100	Advertising (Non-Employment)	890.00	0.00	0.00
1DA009	Hortense Sheppard Professorship	7101	Out of State Travel	0.00	405.00	405.00
1DA009	Hortense Sheppard Professorship	7102	Foreign Travel	0.00	9,063.00	9,063.00
1DA009	Hortense Sheppard Professorship	7111	Supplies	0.00	748.95	748.95
1DA009	Hortense Sheppard Professorship	711100	Supplies-General	309.15	0.00	0.00
1DA009	Hortense Sheppard Professorship	7130	Printing and Copying	0.00	1,500.00	1,500.00
1DA009	Hortense Sheppard Professorship	7400	Capitalizable Equipment	0.00	3,072.10	3,072.10
1DA013	VPAA Discretionary	710400	Student or Non-Emp Travel	192.07	0.00	0.00
1DA013	VPAA Discretionary	7111	Supplies	0.00	948.99	948.99
1DA013	VPAA Discretionary	711100	Supplies-General	79.95	0.00	0.00
1DA013	VPAA Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	3,977.03	3,977.03
1DA013	VPAA Discretionary	719000	Business Meals-Meetings-Non Travel	1,302.95	0.00	0.00
1DA016	Exchange Programs	7100	In-State Travel	0.00	0.00	0.00
1DA016	Exchange Programs	710000	In-State Travel	190.00	0.00	0.00

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1DA016	Exchange Programs	7101	Out of State Travel	0.00	1,727.41	1,727.41
1DA016	Exchange Programs	710100	Out-of-State Travel	952.33	0.00	0.00
1DA016	Exchange Programs	7103	Conference-Registration Fees	0.00	280.00	280.00
1DA016	Exchange Programs	7111	Supplies	0.00	1,174.24	1,174.24
1DA016	Exchange Programs	711100	Supplies-General	970.21	0.00	0.00
1DA016	Exchange Programs	7130	Printing and Copying	0.00	896.57	896.57
1DA016	Exchange Programs	713000	Printing & Copying-General	826.40	0.00	0.00
1DA016	Exchange Programs	7140	Postage	0.00	633.74	633.74
1DA016	Exchange Programs	714000	Postage-General	532.33	0.00	0.00
1DA016	Exchange Programs	7160	Maintenance and Repairs	0.00	0.00	0.00
1DA016	Exchange Programs	7180	Telecommunications	0.00	488.68	488.68
1DA016	Exchange Programs	718000	Telecom-General	0.00	0.00	0.00
1DA016	Exchange Programs	718002	Telecom-Fixed (Basic Phone Service)	408.44	0.00	0.00
1DA016	Exchange Programs	718016	Telecom-Usage (Tolls)	39.20	0.00	0.00
1DA016	Exchange Programs	7190	Business Meals-Meetgs (non travel)	0.00	666.49	666.49
1DA016	Exchange Programs	719000	Business Meals-Meetings-Non Travel	108.63	0.00	0.00
1DA016	Exchange Programs	7191	Membership Dues and Fees	0.00	2,520.00	2,520.00
1DA016	Exchange Programs	719100	Membership Dues & Fees	2,880.00	0.00	0.00
1DA016	Exchange Programs	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DA016	Exchange Programs	71C100	Advertising (Non-Employment)	347.20	0.00	0.00
1DA016	Exchange Programs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DA017	Washington Internship	7101	Out of State Travel	0.00	876.60	876.60
1DA017	Washington Internship	710300	Conference Registration Fees	3,845.00	0.00	0.00
1DA017	Washington Internship	7111	Supplies	0.00	0.00	0.00
1DA017	Washington Internship	711100	Supplies-General	3.00	0.00	0.00
1DA017	Washington Internship	7130	Printing and Copying	0.00	279.25	279.25
1DA017	Washington Internship	713000	Printing & Copying-General	166.30	0.00	0.00
1DA017	Washington Internship	7140	Postage	0.00	70.95	70.95
1DA017	Washington Internship	714000	Postage-General	32.14	0.00	0.00
1DA017	Washington Internship	718000	Telecom-General	0.00	0.00	0.00
1DA017	Washington Internship	71C1	Advertising (Non-Employment)	0.00	603.82	603.82
1DA017	Washington Internship	71C100	Advertising (Non-Employment)	748.33	0.00	0.00
1DA017	Washington Internship	722200	Participant Support	10,110.00	0.00	0.00
1DA018	Overseas Study Opportunities	710200	Foreign Travel	400.00	0.00	0.00
1DA019	Foreign Study	7100	In-State Travel	0.00	409.97	409.97
1DA019	Foreign Study	710000	In-State Travel	328.07	0.00	0.00
1DA019	Foreign Study	7101	Out of State Travel	0.00	1,951.95	1,951.95
1DA019	Foreign Study	710100	Out-of-State Travel	4,480.62	0.00	0.00
1DA019	Foreign Study	7102	Foreign Travel	0.00	2,898.00	2,898.00
1DA019	Foreign Study	710200	Foreign Travel	6,503.20	0.00	0.00
1DA019	Foreign Study	7103	Conference-Registration Fees	0.00	741.00	741.00
1DA019	Foreign Study	710300	Conference Registration Fees	1,175.50	0.00	0.00
1DA019	Foreign Study	710Z	Travel-Other	0.00	0.00	0.00
1DA019	Foreign Study	7111	Supplies	0.00	2,026.92	2,026.92
1DA019	Foreign Study	711100	Supplies-General	2,092.70	0.00	0.00
1DA019	Foreign Study	7130	Printing and Copying	0.00	3,148.84	3,148.84
1DA019	Foreign Study	713000	Printing & Copying-General	3,107.47	0.00	0.00
1DA019	Foreign Study	7161	Rentals-Leases	0.00	75.00	75.00
1DA019	Foreign Study	716100	Rentals & Leases-General	100.00	0.00	0.00
1DA019	Foreign Study	718002	Telecom-Fixed (Basic Phone Service)	160.27	0.00	0.00
1DA019	Foreign Study	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
1DA019	Foreign Study	718016	Telecom-Usage (Tolls)	0.01	0.00	0.00
1DA019	Foreign Study	7190	Business Meals-Meetgs (non travel)	0.00	1,244.56	1,244.56
1DA019	Foreign Study	719000	Business Meals-Meetings-Non Travel	2,317.81	0.00	0.00
1DA019	Foreign Study	7191	Membership Dues and Fees	0.00	2,055.00	2,055.00
1DA019	Foreign Study	719100	Membership Dues & Fees	765.50	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	7101	Out of State Travel	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	7111	Supplies	0.00	2,459.26	2,459.26
1DA021	Centennial Prof-Carpenter Gift	7400	Capitalizable Equipment	0.00	0.00	0.00
1DA023	Undergrad Research Program	7100	In-State Travel	0.00	0.00	0.00
1DA023	Undergrad Research Program	710000	In-State Travel	171.81	0.00	0.00
1DA023	Undergrad Research Program	7101	Out of State Travel	0.00	1,044.94	1,044.94
1DA023	Undergrad Research Program	710100	Out-of-State Travel	370.50	0.00	0.00
1DA023	Undergrad Research Program	7103	Conference-Registration Fees	0.00	2,257.00	2,257.00
1DA023	Undergrad Research Program	710300	Conference Registration Fees	1,878.23	0.00	0.00
1DA023	Undergrad Research Program	7104	Non-Employee-Student Travel	0.00	4,683.81	4,683.81
1DA023	Undergrad Research Program	710400	Student or Non-Emp Travel	8,551.79	0.00	0.00
1DA023	Undergrad Research Program	710410	Student or Non-Emp Travel-Lodging	400.00	0.00	0.00
1DA023	Undergrad Research Program	710Z	Travel-Other	0.00	0.00	0.00
1DA023	Undergrad Research Program	711000	Purchasing Cards	441.48	0.00	0.00
1DA023	Undergrad Research Program	7111	Supplies	0.00	3,581.69	3,581.69
1DA023	Undergrad Research Program	711100	Supplies-General	4,851.43	0.00	0.00
1DA023	Undergrad Research Program	7112	Research Supplies	0.00	8,364.13	8,364.13
1DA023	Undergrad Research Program	711200	Research Supplies	2,123.01	0.00	0.00
1DA023	Undergrad Research Program	7130	Printing and Copying	0.00	4,545.39	4,545.39
1DA023	Undergrad Research Program	713000	Printing & Copying-General	70.92	0.00	0.00
1DA023	Undergrad Research Program	7140	Postage	0.00	720.93	720.93
1DA023	Undergrad Research Program	714000	Postage-General	173.18	0.00	0.00
1DA023	Undergrad Research Program	714020	Postage-Labeling	148.74	0.00	0.00
1DA023	Undergrad Research Program	7160	Maintenance and Repairs	0.00	116.27	116.27
1DA023	Undergrad Research Program	7161	Rentals-Leases	0.00	0.00	0.00
1DA023	Undergrad Research Program	7172	Other Professional Services	0.00	225.00	225.00

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1DA023	Undergrad Research Program	717200	Other Professional Services-General	1,465.85	0.00	0.00
1DA023	Undergrad Research Program	7180	Telecommunications	0.00	1,384.33	1,384.33
1DA023	Undergrad Research Program	718000	Telecom-General	(396.51)	0.00	0.00
1DA023	Undergrad Research Program	718002	Telecom-Fixed (Basic Phone Service)	378.36	0.00	0.00
1DA023	Undergrad Research Program	718016	Telecom-Usage (Tolls)	18.15	0.00	0.00
1DA023	Undergrad Research Program	7190	Business Meals-Meetgs (non travel)	0.00	147.67	147.67
1DA023	Undergrad Research Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DA023	Undergrad Research Program	722200	Participant Support	18,250.00	0.00	0.00
1DA023	Undergrad Research Program	722210	Participant Sup-Other	0.00	0.00	0.00
1DA026	Faculty Development Award	7101	Out of State Travel	0.00	7,066.09	7,066.09
1DA026	Faculty Development Award	710100	Out-of-State Travel	4,037.00	0.00	0.00
1DA026	Faculty Development Award	710115	Out-of-State Travel-Prof Dev	530.84	0.00	0.00
1DA026	Faculty Development Award	7102	Foreign Travel	0.00	10,478.92	10,478.92
1DA026	Faculty Development Award	710200	Foreign Travel	9,680.92	0.00	0.00
1DA026	Faculty Development Award	7103	Conference-Registration Fees	0.00	4,222.88	4,222.88
1DA026	Faculty Development Award	710300	Conference Registration Fees	932.08	0.00	0.00
1DA026	Faculty Development Award	7111	Supplies	0.00	68.45	68.45
1DA026	Faculty Development Award	711100	Supplies-General	232.71	0.00	0.00
1DA026	Faculty Development Award	7172	Other Professional Services	0.00	500.00	500.00
1DA026	Faculty Development Award	7191	Membership Dues and Fees	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	710000	In-State Travel	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	713000	Printing & Copying-General	2,840.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	714000	Postage-General	58.60	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	719000	Business Meals-Meetings-Non Travel	69.75	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	71C100	Advertising (Non-Employment)	529.20	0.00	0.00
1DA028	Service Learning Fund	7100	In-State Travel	0.00	515.00	515.00
1DA028	Service Learning Fund	710000	In-State Travel	2,157.02	0.00	0.00
1DA028	Service Learning Fund	710300	Conference Registration Fees	40.00	0.00	0.00
1DA028	Service Learning Fund	7111	Supplies	0.00	2,518.76	2,518.76
1DA028	Service Learning Fund	711100	Supplies-General	768.30	0.00	0.00
1DA028	Service Learning Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1DA028	Service Learning Fund	714000	Postage-General	2,987.00	0.00	0.00
1DA028	Service Learning Fund	7180	Telecommunications	0.00	70.00	70.00
1DA029	Intl Educ Faculty Development	7102	Foreign Travel	0.00	6,550.00	6,550.00
1DA029	Intl Educ Faculty Development	710200	Foreign Travel	12,100.00	0.00	0.00
1DA030	McNair Matching Funds	7100	In-State Travel	0.00	10.00	10.00
1DA030	McNair Matching Funds	710000	In-State Travel	951.78	0.00	0.00
1DA030	McNair Matching Funds	7101	Out of State Travel	0.00	34.50	34.50
1DA030	McNair Matching Funds	710100	Out-of-State Travel	1,132.12	0.00	0.00
1DA030	McNair Matching Funds	7111	Supplies	0.00	438.27	438.27
1DA030	McNair Matching Funds	711100	Supplies-General	609.07	0.00	0.00
1DA030	McNair Matching Funds	716000	Maintenance & Repairs-General	311.14	0.00	0.00
1DA030	McNair Matching Funds	716100	Rentals & Leases-General	120.00	0.00	0.00
1DA030	McNair Matching Funds	717200	Other Professional Services-General	300.00	0.00	0.00
1DA030	McNair Matching Funds	718014	Telecom-Telephone Equipment	270.00	0.00	0.00
1DA030	McNair Matching Funds	719000	Business Meals-Meetings-Non Travel	3,519.10	0.00	0.00
1DA030	McNair Matching Funds	71CZ00	Other Expenses-Deductions	63.00	0.00	0.00
1DA030	McNair Matching Funds	722200	Participant Support	1,233.69	0.00	0.00
1DA031	Faculty Participation Orientation	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DA032	Faculty Summer Institute	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DA033	Evaluation Expertise	710300	Conference Registration Fees	170.50	0.00	0.00
1DA033	Evaluation Expertise	711100	Supplies-General	2,619.25	0.00	0.00
1DA033	Evaluation Expertise	719000	Business Meals-Meetings-Non Travel	125.75	0.00	0.00
1DA033	Evaluation Expertise	71CZ00	Other Expenses-Deductions	(2,840.50)	0.00	0.00
1DA412	Distinguished Student Post Grd	7111	Supplies	0.00	0.00	0.00
1DA412	Distinguished Student Post Grd	7140	Postage	0.00	0.00	0.00
1DA412	Distinguished Student Post Grd	714000	Postage-General	0.00	0.00	0.00
1DA412	Distinguished Student Post Grd	7180	Telecommunications	0.00	496.41	496.41
1DA412	Distinguished Student Post Grd	718000	Telecom-General	0.00	0.00	0.00
1DA412	Distinguished Student Post Grd	718002	Telecom-Fixed (Basic Phone Service)	523.48	0.00	0.00
1DA412	Distinguished Student Post Grd	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DA412	Distinguished Student Post Grd	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DA443	Faculty Development	710400	Student or Non-Emp Travel	400.00	0.00	0.00
1DA443	Faculty Development	7172	Other Professional Services	0.00	214.68	214.68
1DA460	VP Instructional	7172	Other Professional Services	0.00	285.32	285.32
1DA464	International Research Opportunitie	710200	Foreign Travel	410.26	0.00	0.00
1DA464	International Research Opportunitie	710300	Conference Registration Fees	0.00	0.00	0.00
1DA464	International Research Opportunitie	7104	Non-Employee-Student Travel	0.00	3,220.37	3,220.37
1DA464	International Research Opportunitie	710400	Student or Non-Emp Travel	697.60	0.00	0.00
1DA464	International Research Opportunitie	711100	Supplies-General	5,856.69	0.00	0.00
1DA464	International Research Opportunitie	711154	Supplies-Computer Peripherals	5,482.70	0.00	0.00
1DA464	International Research Opportunitie	711200	Research Supplies	155.00	0.00	0.00
1DA464	International Research Opportunitie	713000	Printing & Copying-General	728.08	0.00	0.00
1DA464	International Research Opportunitie	7140	Postage	0.00	7.70	7.70
1DA464	International Research Opportunitie	714000	Postage-General	102.55	0.00	0.00
1DA464	International Research Opportunitie	7172	Other Professional Services	0.00	160.00	160.00
1DA464	International Research Opportunitie	717200	Other Professional Services-General	510.00	0.00	0.00
1DA464	International Research Opportunitie	718000	Telecom-General	0.00	0.00	0.00
1DA464	International Research Opportunitie	718002	Telecom-Fixed (Basic Phone Service)	374.43	0.00	0.00
1DA464	International Research Opportunitie	718016	Telecom-Usage (Tolls)	35.29	0.00	0.00
1DA464	International Research Opportunitie	7190	Business Meals-Meetgs (non travel)	0.00	108.91	108.91
1DA464	International Research Opportunitie	719000	Business Meals-Meetings-Non Travel	1,444.42	0.00	0.00

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1DA464	International Research Opportunitie	71CZ00	Other Expenses-Deductions	10.00	0.00	0.00
1DA464	International Research Opportunitie	722200	Participant Support	6,462.03	0.00	0.00
1DA464	International Research Opportunitie	722210	Participant Sup-Other	0.00	0.00	0.00
1DA465	Communications	7130	Printing and Copying	0.00	27,100.00	27,100.00
1DA465	Communications	713000	Printing & Copying-General	18,829.00	0.00	0.00
1DA467	General Education Program	7103	Conference-Registration Fees	0.00	3,384.72	3,384.72
1DA467	General Education Program	711100	Supplies-General	682.42	0.00	0.00
1DA467	General Education Program	713000	Printing & Copying-General	611.58	0.00	0.00
1DA467	General Education Program	719000	Business Meals-Meetings-Non Travel	335.13	0.00	0.00
1DA470	Center for International Ed	710Z	Travel-Other	0.00	992.00	992.00
1DA470	Center for International Ed	710Z00	Travel-Other	0.00	0.00	0.00
1DA470	Center for International Ed	711100	Supplies-General	0.00	0.00	0.00
1DA470	Center for International Ed	71CZ	Other Expenses-Deductions	0.00	5,625.00	5,625.00
1DA470	Center for International Ed	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DA472	Youth and Special Programs	7101	Out of State Travel	0.00	637.00	637.00
1DA472	Youth and Special Programs	710300	Conference Registration Fees	42.50	0.00	0.00
1DA472	Youth and Special Programs	7111	Supplies	0.00	1,738.09	1,738.09
1DA472	Youth and Special Programs	711100	Supplies-General	956.49	0.00	0.00
1DA472	Youth and Special Programs	7130	Printing and Copying	0.00	372.45	372.45
1DA472	Youth and Special Programs	713000	Printing & Copying-General	204.30	0.00	0.00
1DA472	Youth and Special Programs	7140	Postage	0.00	70.61	70.61
1DA472	Youth and Special Programs	714000	Postage-General	447.73	0.00	0.00
1DA472	Youth and Special Programs	7180	Telecommunications	0.00	792.02	792.02
1DA472	Youth and Special Programs	718000	Telecom-General	0.00	0.00	0.00
1DA472	Youth and Special Programs	718002	Telecom-Fixed (Basic Phone Service)	407.48	0.00	0.00
1DA472	Youth and Special Programs	718016	Telecom-Usage (Tolls)	38.48	0.00	0.00
1DA472	Youth and Special Programs	7190	Business Meals-Meetgs (non travel)	0.00	871.51	871.51
1DA473	Writing Fellow Program	7103	Conference-Registration Fees	0.00	300.50	300.50
1DA473	Writing Fellow Program	7111	Supplies	0.00	363.75	363.75
1DA473	Writing Fellow Program	7180	Telecommunications	0.00	67.25	67.25
1DA473	Writing Fellow Program	7190	Business Meals-Meetgs (non travel)	0.00	31.18	31.18
1DA474	AFROTC Uniform Commutation	711100	Supplies-General	12,365.85	0.00	0.00
1DA474	AFROTC Uniform Commutation	711106	Supplies-Uniforms	8,703.15	0.00	0.00
1DA474	AFROTC Uniform Commutation	717200	Other Professional Services-General	962.00	0.00	0.00
1DA474	AFROTC Uniform Commutation	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	39.46	0.00	0.00
1DA474	AFROTC Uniform Commutation	71CZ00	Other Expenses-Deductions	(8,612.27)	0.00	0.00
1DA475	AFROTC Commutation Resale	711100	Supplies-General	401.96	0.00	0.00
1DA475	AFROTC Commutation Resale	71CZ00	Other Expenses-Deductions	(259.59)	0.00	0.00
1DA476	Army ROTC Postage	711100	Supplies-General	0.00	0.00	0.00
1DA476	Army ROTC Postage	714000	Postage-General	1,132.09	0.00	0.00
1DA476	Army ROTC Postage	71CZ00	Other Expenses-Deductions	(286.41)	0.00	0.00
1DAAIR	Interhostel Programs- Air Travel	71CZ	Other Expenses-Deductions	0.00	(6,000.00)	(6,000.00)
1DAAIR	Interhostel Programs- Air Travel	71CZ00	Other Expenses-Deductions	0.00	(64,756.00)	(64,756.00)
1DAAP1	PI Alison Paglia	710000	In-State Travel	29.93	0.00	0.00
1DAAP1	PI Alison Paglia	711100	Supplies-General	199.85	0.00	0.00
1DAAP1	PI Alison Paglia	719100	Membership Dues & Fees	375.00	0.00	0.00
1DADB1	PI Donna Brown	7111	Supplies	0.00	1,384.95	1,384.95
1DADB1	PI Donna Brown	711100	Supplies-General	0.00	0.00	0.00
1DADB1	PI Donna Brown	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DADG1	PI Daniel Gordon	7101	Out of State Travel	0.00	875.15	875.15
1DADG1	PI Daniel Gordon	711100	Supplies-General	0.00	0.00	0.00
1DADG1	PI Daniel Gordon	711154	Supplies-Computer Peripherals	231.95	0.00	0.00
1DADG1	PI Daniel Gordon	719100	Membership Dues & Fees	316.00	0.00	0.00
1DADG1	PI Daniel Gordon	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DAITV	Instructional Television Site	7111	Supplies	0.00	0.00	0.00
1DAITV	Instructional Television Site	7140	Postage	0.00	0.00	0.00
1DAITV	Instructional Television Site	7180	Telecommunications	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	711100	Supplies-General	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DAMCN	PI McNair Program	7100	In-State Travel	0.00	0.00	0.00
1DAMCN	PI McNair Program	7103	Conference-Registration Fees	0.00	0.00	0.00
1DAMCN	PI McNair Program	7104	Non-Employee-Student Travel	0.00	594.65	594.65
1DAMCN	PI McNair Program	7111	Supplies	0.00	1,821.48	1,821.48
1DAMCN	PI McNair Program	711100	Supplies-General	(14.51)	0.00	0.00
1DAMCN	PI McNair Program	7130	Printing and Copying	0.00	0.00	0.00
1DAMCN	PI McNair Program	7160	Maintenance and Repairs	0.00	562.98	562.98
1DAMCN	PI McNair Program	7172	Other Professional Services	0.00	500.00	500.00
1DAMCN	PI McNair Program	7190	Business Meals-Meetgs (non travel)	0.00	1,089.86	1,089.86
1DAMCN	PI McNair Program	719000	Business Meals-Meetings-Non Travel	333.90	0.00	0.00
1DAMCN	PI McNair Program	7191	Membership Dues and Fees	0.00	75.00	75.00
1DAMCN	PI McNair Program	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DAMCN	PI McNair Program	71C100	Advertising (Non-Employment)	1,686.46	0.00	0.00
1DAMCN	PI McNair Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DAMCN	PI McNair Program	7400	Capitalizable Equipment	0.00	0.00	0.00
1DAMJ1	PI Marsha Johns	7100	In-State Travel	0.00	222.44	222.44
1DAMJ1	PI Marsha Johns	7101	Out of State Travel	0.00	937.38	937.38
1DAMJ1	PI Marsha Johns	710100	Out-of-State Travel	1,786.09	0.00	0.00
1DAMJ1	PI Marsha Johns	7103	Conference-Registration Fees	0.00	1,365.50	1,365.50
1DAMJ1	PI Marsha Johns	710300	Conference Registration Fees	1,190.00	0.00	0.00
1DAMJ1	PI Marsha Johns	7111	Supplies	0.00	395.20	395.20
1DAMJ1	PI Marsha Johns	711100	Supplies-General	295.87	0.00	0.00
1DAMJ1	PI Marsha Johns	7130	Printing and Copying	0.00	549.50	549.50

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1DAMJ1	PI Marsha Johns	7161	Rentals-Leases	0.00	(413.10)	(413.10)
1DAMJ1	PI Marsha Johns	7180	Telecommunications	0.00	88.51	88.51
1DAMJ1	PI Marsha Johns	7190	Business Meals-Meetgs (non travel)	0.00	131.40	131.40
1DAMJ1	PI Marsha Johns	7191	Membership Dues and Fees	0.00	720.00	720.00
1DAMJ1	PI Marsha Johns	719100	Membership Dues & Fees	550.00	0.00	0.00
1DAMJ1	PI Marsha Johns	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	710100	Out-of-State Travel	842.99	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	710300	Conference Registration Fees	405.00	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	711154	Supplies-Computer Peripherals	127.00	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	719000	Business Meals-Meetings-Non Travel	585.80	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	710200	Foreign Travel	(10,605.66)	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	710220	Foreign Travel-Course Related	10,605.66	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	711100	Supplies-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	713000	Printing & Copying-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	714000	Postage-General	(4,203.00)	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	714005	Postage-Campus Mail Services	4,203.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	717100	Financial Services-General	(14,603.85)	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	717105	Finl Services-Credit Crd Disc Fees	14,603.85	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	718000	Telecom-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	71C600	Insurance	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DARM1	PI Robert McCaffery	711100	Supplies-General	0.00	0.00	0.00
1DARM1	PI Robert McCaffery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	711100	Supplies-General	12,960.10	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	71CZ00	Other Expenses-Deductions	(26,423.98)	0.00	0.00
1DATRV	Interhostel Programs	7101	Out of State Travel	0.00	(83.25)	(83.25)
1DATRV	Interhostel Programs	7102	Foreign Travel	0.00	1,058.10	1,058.10
1DATRV	Interhostel Programs	7111	Supplies	0.00	11,819.86	11,819.86
1DATRV	Interhostel Programs	7130	Printing and Copying	0.00	32,865.59	32,865.59
1DATRV	Interhostel Programs	7140	Postage	0.00	8,998.10	8,998.10
1DATRV	Interhostel Programs	7172	Other Professional Services	0.00	253.60	253.60
1DATRV	Interhostel Programs	7180	Telecommunications	0.00	818.88	818.88
1DATRV	Interhostel Programs	7190	Business Meals-Meetgs (non travel)	0.00	(538.00)	(538.00)
1DATRV	Interhostel Programs	71C1	Advertising (Non-Employment)	0.00	7,243.55	7,243.55
1DATRV	Interhostel Programs	71CZ	Other Expenses-Deductions	0.00	(46,405.97)	(46,405.97)
1DATRV	Interhostel Programs	71CZ00	Other Expenses-Deductions	0.00	(996,031.75)	(996,031.75)
1DAURP	PI UROP	711100	Supplies-General	0.00	0.00	0.00
1DB003	Dairy Herd Sire Fund	7111	Supplies	0.00	0.00	0.00
1DB003	Dairy Herd Sire Fund	711100	Supplies-General	0.00	0.00	0.00
1DB003	Dairy Herd Sire Fund	7172	Other Professional Services	0.00	655.00	655.00
1DB007	Farm Residences	7111	Supplies	0.00	115.55	115.55
1DB007	Farm Residences	711100	Supplies-General	111.24	0.00	0.00
1DB007	Farm Residences	7160	Maintenance and Repairs	0.00	1,818.05	1,818.05
1DB007	Farm Residences	716000	Maintenance & Repairs-General	1,302.85	0.00	0.00
1DB007	Farm Residences	7172	Other Professional Services	0.00	0.00	0.00
1DB007	Farm Residences	7180	Telecommunications	0.00	0.00	0.00
1DB008	Light Horse Purchase	711100	Supplies-General	0.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	7103	Conference-Registration Fees	0.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	7111	Supplies	0.00	10,695.69	10,695.69
1DB009	TSAS Floral Materials Fee	711100	Supplies-General	13,431.02	0.00	0.00
1DB009	TSAS Floral Materials Fee	711172	Program Supplies	386.10	0.00	0.00
1DB009	TSAS Floral Materials Fee	7130	Printing and Copying	0.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	713010	Printing & Copying-Publications	48.50	0.00	0.00
1DB009	TSAS Floral Materials Fee	7140	Postage	0.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	714000	Postage-General	53.88	0.00	0.00
1DB009	TSAS Floral Materials Fee	7160	Maintenance and Repairs	0.00	5,243.65	5,243.65
1DB009	TSAS Floral Materials Fee	7180	Telecommunications	0.00	37.23	37.23
1DB009	TSAS Floral Materials Fee	718000	Telecom-General	39.85	0.00	0.00
1DB009	TSAS Floral Materials Fee	7600	Internal Allocations	0.00	0.00	0.00
1DB009	TSAS Floral Materials Fee	760000	Internal Allocations	(2,472.86)	0.00	0.00
1DB010	TSAS Logging Fund	7111	Supplies	0.00	2,633.71	2,633.71
1DB010	TSAS Logging Fund	7600	Internal Allocations	0.00	0.00	0.00
1DB011	TSAS Food Service Management	7100	In-State Travel	0.00	474.88	474.88
1DB011	TSAS Food Service Management	7101	Out of State Travel	0.00	512.20	512.20
1DB011	TSAS Food Service Management	7103	Conference-Registration Fees	0.00	160.00	160.00
1DB011	TSAS Food Service Management	7111	Supplies	0.00	18,080.16	18,080.16
1DB011	TSAS Food Service Management	711100	Supplies-General	8,463.92	0.00	0.00
1DB011	TSAS Food Service Management	7130	Printing and Copying	0.00	85.01	85.01
1DB011	TSAS Food Service Management	7140	Postage	0.00	159.00	159.00
1DB011	TSAS Food Service Management	714000	Postage-General	111.60	0.00	0.00
1DB011	TSAS Food Service Management	7190	Business Meals-Meetgs (non travel)	0.00	124.95	124.95
1DB011	TSAS Food Service Management	719000	Business Meals-Meetings-Non Travel	94.30	0.00	0.00
1DB011	TSAS Food Service Management	7191	Membership Dues and Fees	0.00	50.00	50.00
1DB011	TSAS Food Service Management	719100	Membership Dues & Fees	200.00	0.00	0.00
1DB011	TSAS Food Service Management	7600	Internal Allocations	0.00	0.00	0.00
1DB011	TSAS Food Service Management	760000	Internal Allocations	(708.65)	0.00	0.00

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1DB012	Animal Science Curriculum	7111	Supplies	0.00	2,574.16	2,574.16
1DB012	Animal Science Curriculum	7140	Postage	0.00	2.23	2.23
1DB012	Animal Science Curriculum	7180	Telecommunications	0.00	17.84	17.84
1DB014	Colsa Instr & Field Experience	7100	In-State Travel	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	7101	Out of State Travel	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	7103	Conference-Registration Fees	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	7104	Non-Employee-Student Travel	0.00	400.00	400.00
1DB014	Colsa Instr & Field Experience	7111	Supplies	0.00	384.65	384.65
1DB014	Colsa Instr & Field Experience	711100	Supplies-General	600.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	7172	Other Professional Services	0.00	50.00	50.00
1DB014	Colsa Instr & Field Experience	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DB014	Colsa Instr & Field Experience	7400	Capitalizable Equipment	0.00	0.00	0.00
1DB015	Assesment & Counsel Serv Fund	7111	Supplies	0.00	0.00	0.00
1DB015	Assesment & Counsel Serv Fund	711100	Supplies-General	0.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	7100	In-State Travel	0.00	79.95	79.95
1DB016	Forest Resource Symposium Fund	7103	Conference-Registration Fees	0.00	100.00	100.00
1DB016	Forest Resource Symposium Fund	710400	Student or Non-Emp Travel	369.36	0.00	0.00
1DB016	Forest Resource Symposium Fund	7111	Supplies	0.00	211.31	211.31
1DB016	Forest Resource Symposium Fund	711100	Supplies-General	6,669.08	0.00	0.00
1DB016	Forest Resource Symposium Fund	7130	Printing and Copying	0.00	(1,420.60)	(1,420.60)
1DB016	Forest Resource Symposium Fund	713005	Printing & Copying-Campus	582.25	0.00	0.00
1DB016	Forest Resource Symposium Fund	7140	Postage	0.00	61.70	61.70
1DB016	Forest Resource Symposium Fund	714000	Postage-General	0.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	714005	Postage-Campus Mail Services	156.42	0.00	0.00
1DB016	Forest Resource Symposium Fund	716100	Rentals & Leases-General	301.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	717000	Consulting-General	0.98	0.00	0.00
1DB016	Forest Resource Symposium Fund	7172	Other Professional Services	0.00	79,100.00	79,100.00
1DB016	Forest Resource Symposium Fund	717200	Other Professional Services-General	207,599.02	0.00	0.00
1DB016	Forest Resource Symposium Fund	7190	Business Meals-Meetgs (non travel)	0.00	2,572.34	2,572.34
1DB016	Forest Resource Symposium Fund	719000	Business Meals-Meetings-Non Travel	5,595.25	0.00	0.00
1DB017	TS Abm Internship Program	7111	Supplies	0.00	905.00	905.00
1DB017	TS Abm Internship Program	711100	Supplies-General	5,007.50	0.00	0.00
1DB017	TS Abm Internship Program	7130	Printing and Copying	0.00	113.00	113.00
1DB017	TS Abm Internship Program	7172	Other Professional Services	0.00	1,314.92	1,314.92
1DB017	TS Abm Internship Program	717200	Other Professional Services-General	225.00	0.00	0.00
1DB017	TS Abm Internship Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DB017	TS Abm Internship Program	719000	Business Meals-Meetings-Non Travel	72.00	0.00	0.00
1DB019	Computer Aided Design Center	7101	Out of State Travel	0.00	966.83	966.83
1DB019	Computer Aided Design Center	7111	Supplies	0.00	42,288.12	42,288.12
1DB019	Computer Aided Design Center	7130	Printing and Copying	0.00	3,698.52	3,698.52
1DB019	Computer Aided Design Center	7172	Other Professional Services	0.00	11,806.00	11,806.00
1DB019	Computer Aided Design Center	717200	Other Professional Services-General	0.00	0.00	0.00
1DB019	Computer Aided Design Center	7180	Telecommunications	0.00	2,151.22	2,151.22
1DB019	Computer Aided Design Center	7190	Business Meals-Meetgs (non travel)	0.00	2,537.92	2,537.92
1DB019	Computer Aided Design Center	7191	Membership Dues and Fees	0.00	5,000.00	5,000.00
1DB019	Computer Aided Design Center	7400	Capitalizable Equipment	0.00	7,755.00	7,755.00
1DB020	Editor JCM Frank G Rodgers	710100	Out-of-State Travel	183.67	0.00	0.00
1DB020	Editor JCM Frank G Rodgers	7111	Supplies	0.00	84.95	84.95
1DB020	Editor JCM Frank G Rodgers	711100	Supplies-General	(204.43)	0.00	0.00
1DB020	Editor JCM Frank G Rodgers	7140	Postage	0.00	8.79	8.79
1DB020	Editor JCM Frank G Rodgers	714000	Postage-General	(422.27)	0.00	0.00
1DB020	Editor JCM Frank G Rodgers	7161	Rentals-Leases	0.00	557.88	557.88
1DB020	Editor JCM Frank G Rodgers	716100	Rentals & Leases-General	174.15	0.00	0.00
1DB021	Nr Woodlands Program	7100	In-State Travel	0.00	987.90	987.90
1DB021	Nr Woodlands Program	710000	In-State Travel	779.70	0.00	0.00
1DB021	Nr Woodlands Program	7111	Supplies	0.00	0.00	0.00
1DB021	Nr Woodlands Program	711100	Supplies-General	717.00	0.00	0.00
1DB021	Nr Woodlands Program	7130	Printing and Copying	0.00	17.80	17.80
1DB021	Nr Woodlands Program	713000	Printing & Copying-General	22.90	0.00	0.00
1DB021	Nr Woodlands Program	7140	Postage	0.00	6.73	6.73
1DB021	Nr Woodlands Program	714005	Postage-Campus Mail Services	0.68	0.00	0.00
1DB021	Nr Woodlands Program	7172	Other Professional Services	0.00	1,000.00	1,000.00
1DB021	Nr Woodlands Program	717210	Oth Prof Ser-Honoraria	1,000.00	0.00	0.00
1DB021	Nr Woodlands Program	7180	Telecommunications	0.00	506.99	506.99
1DB021	Nr Woodlands Program	718000	Telecom-General	0.00	0.00	0.00
1DB021	Nr Woodlands Program	718002	Telecom-Fixed (Basic Phone Service)	524.44	0.00	0.00
1DB021	Nr Woodlands Program	718016	Telecom-Usage (Tolls)	1.11	0.00	0.00
1DB021	Nr Woodlands Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DB023	Colsa Conferences Workshops Mt	7100	In-State Travel	0.00	210.01	210.01
1DB023	Colsa Conferences Workshops Mt	7103	Conference-Registration Fees	0.00	41.40	41.40
1DB023	Colsa Conferences Workshops Mt	7104	Non-Employee-Student Travel	0.00	2,709.75	2,709.75
1DB023	Colsa Conferences Workshops Mt	7111	Supplies	0.00	1,310.64	1,310.64
1DB023	Colsa Conferences Workshops Mt	711100	Supplies-General	0.00	0.00	0.00
1DB023	Colsa Conferences Workshops Mt	7130	Printing and Copying	0.00	768.40	768.40
1DB023	Colsa Conferences Workshops Mt	7140	Postage	0.00	441.22	441.22
1DB023	Colsa Conferences Workshops Mt	7172	Other Professional Services	0.00	2,818.44	2,818.44
1DB023	Colsa Conferences Workshops Mt	7190	Business Meals-Meetgs (non travel)	0.00	1,456.00	1,456.00
1DB023	Colsa Conferences Workshops Mt	719000	Business Meals-Meetings-Non Travel	2,304.36	0.00	0.00
1DB023	Colsa Conferences Workshops Mt	7192	Employee Recruiting (non travel)	0.00	2,012.75	2,012.75
1DB023	Colsa Conferences Workshops Mt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DB024	Undergrad Research Conference	710020	In-State Travel-Prof Dev	3,354.90	0.00	0.00
1DB024	Undergrad Research Conference	7104	Non-Employee-Student Travel	0.00	69.00	69.00



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1DB024	Undergrad Research Conference	7111	Supplies	0.00	980.72	980.72
1DB024	Undergrad Research Conference	711100	Supplies-General	169.29	0.00	0.00
1DB024	Undergrad Research Conference	7130	Printing and Copying	0.00	865.39	865.39
1DB024	Undergrad Research Conference	713000	Printing & Copying-General	707.87	0.00	0.00
1DB024	Undergrad Research Conference	7140	Postage	0.00	71.10	71.10
1DB024	Undergrad Research Conference	714005	Postage-Campus Mail Services	38.41	0.00	0.00
1DB024	Undergrad Research Conference	716155	Rentals-Film-Video	479.00	0.00	0.00
1DB024	Undergrad Research Conference	7172	Other Professional Services	0.00	100.00	100.00
1DB024	Undergrad Research Conference	7190	Business Meals-Meetgs (non travel)	0.00	3,856.68	3,856.68
1DB024	Undergrad Research Conference	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DB026	Ani Sci Equine Events	7100	In-State Travel	0.00	174.58	174.58
1DB026	Ani Sci Equine Events	710000	In-State Travel	125.00	0.00	0.00
1DB026	Ani Sci Equine Events	7101	Out of State Travel	0.00	237.46	237.46
1DB026	Ani Sci Equine Events	710100	Out-of-State Travel	902.61	0.00	0.00
1DB026	Ani Sci Equine Events	7103	Conference-Registration Fees	0.00	1,449.00	1,449.00
1DB026	Ani Sci Equine Events	710300	Conference Registration Fees	20.00	0.00	0.00
1DB026	Ani Sci Equine Events	7104	Non-Employee-Student Travel	0.00	3,336.62	3,336.62
1DB026	Ani Sci Equine Events	710400	Student or Non-Emp Travel	2,605.86	0.00	0.00
1DB026	Ani Sci Equine Events	710405	Student or Non-Emp Travel-Recruit	302.40	0.00	0.00
1DB026	Ani Sci Equine Events	710410	Student or Non-Emp Travel-Lodging	579.20	0.00	0.00
1DB026	Ani Sci Equine Events	711000	Purchasing Cards	70.00	0.00	0.00
1DB026	Ani Sci Equine Events	7111	Supplies	0.00	7,155.49	7,155.49
1DB026	Ani Sci Equine Events	711100	Supplies-General	11,710.35	0.00	0.00
1DB026	Ani Sci Equine Events	711200	Research Supplies	4.07	0.00	0.00
1DB026	Ani Sci Equine Events	7130	Printing and Copying	0.00	997.69	997.69
1DB026	Ani Sci Equine Events	713000	Printing & Copying-General	368.35	0.00	0.00
1DB026	Ani Sci Equine Events	7140	Postage	0.00	200.94	200.94
1DB026	Ani Sci Equine Events	714005	Postage-Campus Mail Services	179.95	0.00	0.00
1DB026	Ani Sci Equine Events	7160	Maintenance and Repairs	0.00	4,727.31	4,727.31
1DB026	Ani Sci Equine Events	716000	Maintenance & Repairs-General	2,710.00	0.00	0.00
1DB026	Ani Sci Equine Events	7161	Rentals-Leases	0.00	11,676.50	11,676.50
1DB026	Ani Sci Equine Events	716100	Rentals & Leases-General	16,051.00	0.00	0.00
1DB026	Ani Sci Equine Events	716125	Rentals-Vehicles incl Marine	225.00	0.00	0.00
1DB026	Ani Sci Equine Events	7172	Other Professional Services	0.00	11,347.36	11,347.36
1DB026	Ani Sci Equine Events	717200	Other Professional Services-General	11,906.53	0.00	0.00
1DB026	Ani Sci Equine Events	717210	Oth Prof Ser-Honoraria	125.00	0.00	0.00
1DB026	Ani Sci Equine Events	7180	Telecommunications	0.00	89.13	89.13
1DB026	Ani Sci Equine Events	718000	Telecom-General	0.00	0.00	0.00
1DB026	Ani Sci Equine Events	718016	Telecom-Usage (Tolls)	68.71	0.00	0.00
1DB026	Ani Sci Equine Events	7190	Business Meals-Meetgs (non travel)	0.00	719.79	719.79
1DB026	Ani Sci Equine Events	719000	Business Meals-Meetings-Non Travel	1,196.11	0.00	0.00
1DB026	Ani Sci Equine Events	719005	Business Meals-Group or Class Meals	123.95	0.00	0.00
1DB026	Ani Sci Equine Events	7191	Membership Dues and Fees	0.00	6,739.00	6,739.00
1DB026	Ani Sci Equine Events	719100	Membership Dues & Fees	6,260.56	0.00	0.00
1DB026	Ani Sci Equine Events	719200	Employee Recruiting-General	54.86	0.00	0.00
1DB026	Ani Sci Equine Events	71C1	Advertising (Non-Employment)	0.00	432.30	432.30
1DB026	Ani Sci Equine Events	71C100	Advertising (Non-Employment)	361.43	0.00	0.00
1DB026	Ani Sci Equine Events	71C110	Advertising-Print	145.00	0.00	0.00
1DB026	Ani Sci Equine Events	7404S4	Permits and Fees	0.00	0.00	0.00
1DB026	Ani Sci Equine Events	7600	Internal Allocations	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	7111	Supplies	0.00	204.78	204.78
1DB027	Diagnostic Services-insects	7130	Printing and Copying	0.00	31.85	31.85
1DB027	Diagnostic Services-insects	713000	Printing & Copying-General	109.17	0.00	0.00
1DB027	Diagnostic Services-insects	7172	Other Professional Services	0.00	(42.00)	(42.00)
1DB027	Diagnostic Services-insects	7600	Internal Allocations	0.00	0.00	0.00
1DB028	Re Community Resource Develop	711100	Supplies-General	0.00	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	7100	In-State Travel	0.00	24.15	24.15
1DB029	Pb Fisher Floratrack Royalties	710000	In-State Travel	48.30	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	7101	Out of State Travel	0.00	790.75	790.75
1DB029	Pb Fisher Floratrack Royalties	7111	Supplies	0.00	644.30	644.30
1DB029	Pb Fisher Floratrack Royalties	711100	Supplies-General	639.11	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	7130	Printing and Copying	0.00	11.77	11.77
1DB029	Pb Fisher Floratrack Royalties	713000	Printing & Copying-General	111.11	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	7140	Postage	0.00	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	714005	Postage-Campus Mail Services	42.78	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	714030	Postage-Express Mail	9.27	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	7172	Other Professional Services	0.00	2,988.00	2,988.00
1DB029	Pb Fisher Floratrack Royalties	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	7191	Membership Dues and Fees	0.00	0.00	0.00
1DB030	Colsa Institutional Allowance	7100	In-State Travel	0.00	0.00	0.00
1DB030	Colsa Institutional Allowance	7111	Supplies	0.00	901.30	901.30
1DB030	Colsa Institutional Allowance	7130	Printing and Copying	0.00	0.00	0.00
1DB030	Colsa Institutional Allowance	7400	Capitalizable Equipment	0.00	0.00	0.00
1DB031	Nutrition Lab Education Ctr	711100	Supplies-General	0.00	0.00	0.00
1DB033	Ts Equine Events	7101	Out of State Travel	0.00	920.03	920.03
1DB033	Ts Equine Events	710100	Out-of-State Travel	1,048.44	0.00	0.00
1DB033	Ts Equine Events	7103	Conference-Registration Fees	0.00	60.25	60.25
1DB033	Ts Equine Events	710300	Conference Registration Fees	424.00	0.00	0.00
1DB033	Ts Equine Events	7104	Non-Employee-Student Travel	0.00	118.09	118.09
1DB033	Ts Equine Events	710400	Student or Non-Emp Travel	54.75	0.00	0.00
1DB033	Ts Equine Events	710410	Student or Non-Emp Travel-Lodging	70.00	0.00	0.00
1DB033	Ts Equine Events	7111	Supplies	0.00	1,246.74	1,246.74

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1DB033	Ts Equine Events	711100	Supplies-General	2,249.31	0.00	0.00
1DB033	Ts Equine Events	7130	Printing and Copying	0.00	384.13	384.13
1DB033	Ts Equine Events	713005	Printing & Copying-Campus	318.70	0.00	0.00
1DB033	Ts Equine Events	7140	Postage	0.00	227.39	227.39
1DB033	Ts Equine Events	714005	Postage-Campus Mail Services	214.96	0.00	0.00
1DB033	Ts Equine Events	716100	Rentals & Leases-General	100.00	0.00	0.00
1DB033	Ts Equine Events	7172	Other Professional Services	0.00	450.00	450.00
1DB033	Ts Equine Events	717200	Other Professional Services-General	725.00	0.00	0.00
1DB033	Ts Equine Events	7190	Business Meals-Meetgs (non travel)	0.00	244.52	244.52
1DB033	Ts Equine Events	719000	Business Meals-Meetings-Non Travel	160.75	0.00	0.00
1DB033	Ts Equine Events	7191	Membership Dues and Fees	0.00	46.00	46.00
1DB033	Ts Equine Events	71C100	Advertising (Non-Employment)	272.60	0.00	0.00
1DB034	Fr Programs Abroad	711100	Supplies-General	0.00	0.00	0.00
1DB034	Fr Programs Abroad	7172	Other Professional Services	0.00	377,400.00	377,400.00
1DB034	Fr Programs Abroad	717200	Other Professional Services-General	403,700.00	0.00	0.00
1DB034	Fr Programs Abroad	7180	Telecommunications	0.00	99.42	99.42
1DB034	Fr Programs Abroad	718000	Telecom-General	0.00	0.00	0.00
1DB034	Fr Programs Abroad	718002	Telecom-Fixed (Basic Phone Service)	68.08	0.00	0.00
1DB034	Fr Programs Abroad	718016	Telecom-Usage (Tolls)	97.88	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	7101	Out of State Travel	0.00	816.00	816.00
1DB035	CaMIS Ctr Adv Molecular Sci	710100	Out-of-State Travel	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	7103	Conference-Registration Fees	0.00	280.00	280.00
1DB035	CaMIS Ctr Adv Molecular Sci	7104	Non-Employee-Student Travel	0.00	3,741.78	3,741.78
1DB035	CaMIS Ctr Adv Molecular Sci	710400	Student or Non-Emp Travel	493.11	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	7111	Supplies	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	711100	Supplies-General	257.49	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	713000	Printing & Copying-General	1,654.08	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	7140	Postage	0.00	263.00	263.00
1DB035	CaMIS Ctr Adv Molecular Sci	714000	Postage-General	30.75	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	7160	Maintenance and Repairs	0.00	21,114.00	21,114.00
1DB035	CaMIS Ctr Adv Molecular Sci	7172	Other Professional Services	0.00	787.50	787.50
1DB035	CaMIS Ctr Adv Molecular Sci	717200	Other Professional Services-General	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	7180	Telecommunications	0.00	834.27	834.27
1DB035	CaMIS Ctr Adv Molecular Sci	718000	Telecom-General	(321.73)	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	718002	Telecom-Fixed (Basic Phone Service)	1,456.22	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	718014	Telecom-Telephone Equipment	969.95	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	718016	Telecom-Usage (Tolls)	162.48	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	7190	Business Meals-Meetgs (non travel)	0.00	75.42	75.42
1DB035	CaMIS Ctr Adv Molecular Sci	7600	Internal Allocations	0.00	0.00	0.00
1DB036	As UNH Horsemans Club	711100	Supplies-General	0.00	0.00	0.00
1DB036	As UNH Horsemans Club	7600	Internal Allocations	0.00	0.00	0.00
1DB037	Project Smart	7100	In-State Travel	0.00	704.70	704.70
1DB037	Project Smart	710000	In-State Travel	582.80	0.00	0.00
1DB037	Project Smart	7101	Out of State Travel	0.00	62.85	62.85
1DB037	Project Smart	7111	Supplies	0.00	4,078.70	4,078.70
1DB037	Project Smart	711100	Supplies-General	2,005.29	0.00	0.00
1DB037	Project Smart	7130	Printing and Copying	0.00	2,444.27	2,444.27
1DB037	Project Smart	713000	Printing & Copying-General	1,233.13	0.00	0.00
1DB037	Project Smart	713005	Printing & Copying-Campus	1,238.02	0.00	0.00
1DB037	Project Smart	7140	Postage	0.00	826.35	826.35
1DB037	Project Smart	714000	Postage-General	623.75	0.00	0.00
1DB037	Project Smart	715005	Non-Cap Equip-Computer Hardware	1,000.00	0.00	0.00
1DB037	Project Smart	7160	Maintenance and Repairs	0.00	139.11	139.11
1DB037	Project Smart	7161	Rentals-Leases	0.00	0.00	0.00
1DB037	Project Smart	716120	Rentals-Property or Room	0.00	0.00	0.00
1DB037	Project Smart	7172	Other Professional Services	0.00	700.00	700.00
1DB037	Project Smart	717200	Other Professional Services-General	172.50	0.00	0.00
1DB037	Project Smart	7180	Telecommunications	0.00	445.35	445.35
1DB037	Project Smart	718000	Telecom-General	92.72	0.00	0.00
1DB037	Project Smart	718002	Telecom-Fixed (Basic Phone Service)	12.00	0.00	0.00
1DB037	Project Smart	718016	Telecom-Usage (Tolls)	3.86	0.00	0.00
1DB037	Project Smart	7190	Business Meals-Meetgs (non travel)	0.00	23,987.18	23,987.18
1DB037	Project Smart	719000	Business Meals-Meetings-Non Travel	20,549.79	0.00	0.00
1DB039	Career Mobility - med Tech	710400	Student or Non-Emp Travel	134.50	0.00	0.00
1DB039	Career Mobility - med Tech	711100	Supplies-General	0.00	0.00	0.00
1DB039	Career Mobility - med Tech	719000	Business Meals-Meetings-Non Travel	32.32	0.00	0.00
1DB040	Soul of Agriculture Conf.	719000	Business Meals-Meetings-Non Travel	19,576.00	0.00	0.00
1DB042	Animal Control Conference	717200	Other Professional Services-General	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	710000	In-State Travel	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	710300	Conference Registration Fees	158.00	0.00	0.00
1DB043	Water Quality Analysis Lab	710400	Student or Non-Emp Travel	347.25	0.00	0.00
1DB043	Water Quality Analysis Lab	711100	Supplies-General	9,374.99	0.00	0.00
1DB043	Water Quality Analysis Lab	713000	Printing & Copying-General	182.30	0.00	0.00
1DB043	Water Quality Analysis Lab	713005	Printing & Copying-Campus	141.90	0.00	0.00
1DB043	Water Quality Analysis Lab	714000	Postage-General	750.37	0.00	0.00
1DB043	Water Quality Analysis Lab	714005	Postage-Campus Mail Services	686.37	0.00	0.00
1DB043	Water Quality Analysis Lab	714030	Postage-Express Mail	489.48	0.00	0.00
1DB043	Water Quality Analysis Lab	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	716063	Maint & Repairs-Computer Hardware	314.00	0.00	0.00
1DB043	Water Quality Analysis Lab	717200	Other Professional Services-General	1,399.50	0.00	0.00
1DB043	Water Quality Analysis Lab	718000	Telecom-General	1,518.00	0.00	0.00
1DB043	Water Quality Analysis Lab	718002	Telecom-Fixed (Basic Phone Service)	556.48	0.00	0.00

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1DB043	Water Quality Analysis Lab	718008	Telecom-Internet Services	44.75	0.00	0.00
1DB043	Water Quality Analysis Lab	718016	Telecom-Usage (Tolls)	7.36	0.00	0.00
1DB043	Water Quality Analysis Lab	718030	Telecom-Voice RE Wireless	122.04	0.00	0.00
1DB043	Water Quality Analysis Lab	719100	Membership Dues & Fees	353.00	0.00	0.00
1DB043	Water Quality Analysis Lab	740000	Cap Equipment	27,644.31	0.00	0.00
1DB043	Water Quality Analysis Lab	760000	Internal Allocations	(7,378.00)	0.00	0.00
1DB044	Analytical Soils Lab	710100	Out-of-State Travel	328.76	0.00	0.00
1DB044	Analytical Soils Lab	711100	Supplies-General	4,554.64	0.00	0.00
1DB044	Analytical Soils Lab	711148	Supplies-Bottled Gas	294.56	0.00	0.00
1DB044	Analytical Soils Lab	711200	Research Supplies	1,571.86	0.00	0.00
1DB044	Analytical Soils Lab	713000	Printing & Copying-General	84.07	0.00	0.00
1DB044	Analytical Soils Lab	713005	Printing & Copying-Campus	77.21	0.00	0.00
1DB044	Analytical Soils Lab	714005	Postage-Campus Mail Services	719.03	0.00	0.00
1DB044	Analytical Soils Lab	715020	Non-Cap Equip-under \$1,000	4,187.39	0.00	0.00
1DB044	Analytical Soils Lab	716100	Rentals & Leases-General	423.50	0.00	0.00
1DB044	Analytical Soils Lab	717105	Finl Services-Credit Crd Disc Fees	113.05	0.00	0.00
1DB044	Analytical Soils Lab	717200	Other Professional Services-General	60.51	0.00	0.00
1DB044	Analytical Soils Lab	718000	Telecom-General	0.00	0.00	0.00
1DB044	Analytical Soils Lab	718002	Telecom-Fixed (Basic Phone Service)	655.98	0.00	0.00
1DB044	Analytical Soils Lab	718016	Telecom-Usage (Tolls)	47.79	0.00	0.00
1DB044	Analytical Soils Lab	719100	Membership Dues & Fees	46.50	0.00	0.00
1DB044	Analytical Soils Lab	760000	Internal Allocations	(28,521.20)	0.00	0.00
1DB045	Therapeutic Riding Program	711100	Supplies-General	180.38	0.00	0.00
1DB045	Therapeutic Riding Program	711200	Research Supplies	40.67	0.00	0.00
1DB045	Therapeutic Riding Program	713000	Printing & Copying-General	152.95	0.00	0.00
1DB045	Therapeutic Riding Program	714005	Postage-Campus Mail Services	368.11	0.00	0.00
1DB045	Therapeutic Riding Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	718000	Telecom-General	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	718002	Telecom-Fixed (Basic Phone Service)	144.24	0.00	0.00
1DB045	Therapeutic Riding Program	719025	Business Meals-Volunteer Food	46.48	0.00	0.00
1DB046	Animal Control/Humane Academy	710000	In-State Travel	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	711100	Supplies-General	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	713000	Printing & Copying-General	482.60	0.00	0.00
1DB046	Animal Control/Humane Academy	714000	Postage-General	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	714005	Postage-Campus Mail Services	319.32	0.00	0.00
1DB046	Animal Control/Humane Academy	714020	Postage-Labeling	125.44	0.00	0.00
1DB046	Animal Control/Humane Academy	717200	Other Professional Services-General	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	719100	Membership Dues & Fees	15.00	0.00	0.00
1DB047	New England Endocrinology Conf	711100	Supplies-General	0.00	0.00	0.00
1DB048	NH VETERINARY DIAGNOSTIC	711100	Supplies-General	0.00	0.00	0.00
1DB401	Improve Minority Recruitment	710100	Out-of-State Travel	648.86	0.00	0.00
1DB401	Improve Minority Recruitment	711100	Supplies-General	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	7101	Out of State Travel	0.00	99.98	99.98
1DBAK0	PI Anita KLEIN	7111	Supplies	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	711100	Supplies-General	288.00	0.00	0.00
1DBAK0	PI Anita KLEIN	711200	Research Supplies	228.00	0.00	0.00
1DBAK0	PI Anita KLEIN	714030	Postage-Express Mail	23.23	0.00	0.00
1DBAK0	PI Anita KLEIN	7160	Maintenance and Repairs	0.00	110.00	110.00
1DBAK0	PI Anita KLEIN	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	7111	Supplies	0.00	14,522.47	14,522.47
1DBAL0	PI Andrew LAUDANO	711100	Supplies-General	9,534.85	0.00	0.00
1DBAL0	PI Andrew LAUDANO	7130	Printing and Copying	0.00	262.85	262.85
1DBAL0	PI Andrew LAUDANO	713000	Printing & Copying-General	442.30	0.00	0.00
1DBAL0	PI Andrew LAUDANO	7140	Postage	0.00	10.96	10.96
1DBAL0	PI Andrew LAUDANO	714030	Postage-Express Mail	11.85	0.00	0.00
1DBAL0	PI Andrew LAUDANO	716000	Maintenance & Repairs-General	395.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	7161	Rentals-Leases	0.00	102.48	102.48
1DBAL0	PI Andrew LAUDANO	716100	Rentals & Leases-General	221.40	0.00	0.00
1DBAL0	PI Andrew LAUDANO	7172	Other Professional Services	0.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	717200	Other Professional Services-General	166.25	0.00	0.00
1DBAL0	PI Andrew LAUDANO	7180	Telecommunications	0.00	145.80	145.80
1DBAL0	PI Andrew LAUDANO	718000	Telecom-General	0.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	718002	Telecom-Fixed (Basic Phone Service)	692.49	0.00	0.00
1DBAL0	PI Andrew LAUDANO	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	718016	Telecom-Usage (Tolls)	107.31	0.00	0.00
1DBAL0	PI Andrew LAUDANO	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	7111	Supplies	0.00	1,520.22	1,520.22
1DBAM0	PI Aaron MARGOLIN	711100	Supplies-General	1,710.77	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	7172	Other Professional Services	0.00	25.20	25.20
1DBAM0	PI Aaron MARGOLIN	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBAM1	PI Arthur MATHIESON	711100	Supplies-General	0.00	0.00	0.00
1DBAM2	PI Alberto MANALO	711100	Supplies-General	149.95	0.00	0.00
1DBAM2	PI Alberto MANALO	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBAN0	PI Animal Science	7111	Supplies	0.00	0.00	0.00
1DBAN0	PI Animal Science	711100	Supplies-General	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710000	In-State Travel	149.31	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710100	Out-of-State Travel	1,965.91	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710200	Foreign Travel	1,397.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710400	Student or Non-Emp Travel	1,434.41	0.00	0.00
1DBAR0	PI Andrew Rosenberg	711100	Supplies-General	11,254.17	0.00	0.00
1DBAR0	PI Andrew Rosenberg	711128	Supplies-Audio-Visual Supplies	157.50	0.00	0.00

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1DBAR0	PI Andrew Rosenberg	711146	Supplies-Laboratory	133.94	0.00	0.00
1DBAR0	PI Andrew Rosenberg	711200	Research Supplies	3,519.83	0.00	0.00
1DBAR0	PI Andrew Rosenberg	716000	Maintenance & Repairs-General	400.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	717248	Oth Prof Ser-Speakers/Entertainment	2,000.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	719100	Membership Dues & Fees	250.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	740000	Cap Equipment	5,061.97	0.00	0.00
1DBAS0	PI TSAS	711100	Supplies-General	0.00	0.00	0.00
1DBAT0	PI Anthony TAGLIAFERRO	711100	Supplies-General	314.00	0.00	0.00
1DBBC0	PI Biochemistry	7111	Supplies	0.00	0.00	0.00
1DBBC0	PI Biochemistry	711100	Supplies-General	3,885.45	0.00	0.00
1DBBC0	PI Biochemistry	7400	Capitalizable Equipment	0.00	9,885.79	9,885.79
1DBBG0	PI Brian GILES	711100	Supplies-General	0.00	0.00	0.00
1DBBL0	PI Bruce LINDSAY	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBBL1	PI Bruce LINDSAY	711100	Supplies-General	0.00	0.00	0.00
1DBCB0	PI Christine Bean	710100	Out-of-State Travel	186.00	0.00	0.00
1DBCB0	PI Christine Bean	711100	Supplies-General	0.00	0.00	0.00
1DBCB0	PI Christine Bean	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBCB1	PI Carl Bolster	710100	Out-of-State Travel	742.52	0.00	0.00
1DBCB1	PI Carl Bolster	710300	Conference Registration Fees	290.00	0.00	0.00
1DBCB1	PI Carl Bolster	7111	Supplies	0.00	8,526.12	8,526.12
1DBCB1	PI Carl Bolster	711100	Supplies-General	10,563.63	0.00	0.00
1DBCB1	PI Carl Bolster	713000	Printing & Copying-General	9.85	0.00	0.00
1DBCB1	PI Carl Bolster	713005	Printing & Copying-Campus	30.00	0.00	0.00
1DBCB1	PI Carl Bolster	714000	Postage-General	14.67	0.00	0.00
1DBCB1	PI Carl Bolster	714005	Postage-Campus Mail Services	1.37	0.00	0.00
1DBCB1	PI Carl Bolster	717200	Other Professional Services-General	490.00	0.00	0.00
1DBCB1	PI Carl Bolster	718000	Telecom-General	0.00	0.00	0.00
1DBCB1	PI Carl Bolster	718002	Telecom-Fixed (Basic Phone Service)	87.75	0.00	0.00
1DBCB1	PI Carl Bolster	719100	Membership Dues & Fees	180.00	0.00	0.00
1DBCB1	PI Carl Bolster	7400	Capitalizable Equipment	0.00	5,166.95	5,166.95
1DBCB1	PI Carl Bolster	740000	Cap Equipment	2,633.64	0.00	0.00
1DBCD0	PI Clyde DENIS	7103	Conference-Registration Fees	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	7111	Supplies	0.00	564.73	564.73
1DBCD0	PI Clyde DENIS	711100	Supplies-General	365.36	0.00	0.00
1DBCD0	PI Clyde DENIS	714030	Postage-Express Mail	41.84	0.00	0.00
1DBCD0	PI Clyde DENIS	717200	Other Professional Services-General	3,642.00	0.00	0.00
1DBCD0	PI Clyde DENIS	7190	Business Meals-Meetgs (non travel)	0.00	25.55	25.55
1DBCD0	PI Clyde DENIS	7191	Membership Dues and Fees	0.00	227.00	227.00
1DBCD0	PI Clyde DENIS	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	7400	Capitalizable Equipment	0.00	6,463.77	6,463.77
1DBCD0	PI Clyde DENIS	740000	Cap Equipment	(6,404.21)	0.00	0.00
1DBCD0	PI Clyde DENIS	7404S4	Permits and Fees	110.00	0.00	0.00
1DBCE0	PI Christine EVANS	7111	Supplies	0.00	110.09	110.09
1DBCE0	PI Christine EVANS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	7111	Supplies	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	711100	Supplies-General	824.19	0.00	0.00
1DBCN0	PI Christopher NEEFUS	711200	Research Supplies	133.29	0.00	0.00
1DBCN0	PI Christopher NEEFUS	7130	Printing and Copying	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	717200	Other Professional Services-General	622.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	710400	Student or Non-Emp Travel	78.50	0.00	0.00
1DBCS0	PI Charles SCHWAB	7111	Supplies	0.00	4,206.23	4,206.23
1DBCS0	PI Charles SCHWAB	711100	Supplies-General	3,325.62	0.00	0.00
1DBCS0	PI Charles SCHWAB	7140	Postage	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	7160	Maintenance and Repairs	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	719000	Business Meals-Meetings-Non Travel	239.98	0.00	0.00
1DBCS0	PI Charles SCHWAB	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	7400	Capitalizable Equipment	0.00	5,589.20	5,589.20
1DBCS0	PI Charles SCHWAB	740000	Cap Equipment	8,000.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	740100	Equipment Lease-Purchase	1,000.01	0.00	0.00
1DBDB0	PI Dennis BOBILYA	7101	Out of State Travel	0.00	280.00	280.00
1DBDB0	PI Dennis BOBILYA	710100	Out-of-State Travel	208.14	0.00	0.00
1DBDB0	PI Dennis BOBILYA	7111	Supplies	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	711100	Supplies-General	510.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	7130	Printing and Copying	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	7161	Rentals-Leases	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	7180	Telecommunications	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBDB1	PI David BURDICK	711100	Supplies-General	2,502.99	0.00	0.00
1DBDB1	PI David BURDICK	713000	Printing & Copying-General	13.30	0.00	0.00
1DBDB1	PI David BURDICK	713015	Printing & Copying-Departmental	6.90	0.00	0.00
1DBDB1	PI David BURDICK	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DBDB1	PI David BURDICK	717200	Other Professional Services-General	440.00	0.00	0.00
1DBDB2	PI David Berlinsky	711100	Supplies-General	14,670.59	0.00	0.00
1DBDB2	PI David Berlinsky	711200	Research Supplies	963.42	0.00	0.00
1DBDB2	PI David Berlinsky	713000	Printing & Copying-General	42.75	0.00	0.00
1DBDB2	PI David Berlinsky	718000	Telecom-General	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	718002	Telecom-Fixed (Basic Phone Service)	68.48	0.00	0.00
1DBDB2	PI David Berlinsky	718014	Telecom-Telephone Equipment	360.00	0.00	0.00
1DBDB2	PI David Berlinsky	740000	Cap Equipment	6,987.54	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DBDC0	PI Don CHANDLER	711100	Supplies-General	0.00	0.00	0.00
1DBDC0	PI Don CHANDLER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBDH0	PI David HOLLINGER	7111	Supplies	0.00	318.00	318.00
1DBDH0	PI David HOLLINGER	711100	Supplies-General	0.00	0.00	0.00
1DBDH0	PI David HOLLINGER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	7101	Out of State Travel	0.00	142.24	142.24
1DBDK0	PI Dean KOPSELL	710100	Out-of-State Travel	145.09	0.00	0.00
1DBDK0	PI Dean KOPSELL	7104	Non-Employee-Student Travel	0.00	249.63	249.63
1DBDK0	PI Dean KOPSELL	7111	Supplies	0.00	7,525.43	7,525.43
1DBDK0	PI Dean KOPSELL	711100	Supplies-General	9,202.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	711200	Research Supplies	48.19	0.00	0.00
1DBDK0	PI Dean KOPSELL	7130	Printing and Copying	0.00	96.34	96.34
1DBDK0	PI Dean KOPSELL	713000	Printing & Copying-General	115.92	0.00	0.00
1DBDK0	PI Dean KOPSELL	7140	Postage	0.00	39.85	39.85
1DBDK0	PI Dean KOPSELL	714000	Postage-General	15.83	0.00	0.00
1DBDK0	PI Dean KOPSELL	716000	Maintenance & Repairs-General	758.25	0.00	0.00
1DBDK0	PI Dean KOPSELL	716006	Maint & Repairs-Electrical	290.25	0.00	0.00
1DBDK0	PI Dean KOPSELL	7172	Other Professional Services	0.00	224.00	224.00
1DBDK0	PI Dean KOPSELL	7180	Telecommunications	0.00	12.16	12.16
1DBDK0	PI Dean KOPSELL	718000	Telecom-General	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	718016	Telecom-Usage (Tolls)	78.57	0.00	0.00
1DBDK0	PI Dean KOPSELL	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	7400	Capitalizable Equipment	0.00	9,544.30	9,544.30
1DBDM0	PI Dennis MATHEWS	7111	Supplies	0.00	1,005.41	1,005.41
1DBDM0	PI Dennis MATHEWS	711100	Supplies-General	195.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	7130	Printing and Copying	0.00	16.87	16.87
1DBDM0	PI Dennis MATHEWS	713000	Printing & Copying-General	18.90	0.00	0.00
1DBDM0	PI Dennis MATHEWS	7180	Telecommunications	0.00	105.00	105.00
1DBDM0	PI Dennis MATHEWS	718000	Telecom-General	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	718002	Telecom-Fixed (Basic Phone Service)	116.00	0.00	0.00
1DBDT0	PI David TOWNSON	7111	Supplies	0.00	0.00	0.00
1DBDT0	PI David TOWNSON	711100	Supplies-General	15.97	0.00	0.00
1DBDT0	PI David TOWNSON	7130	Printing and Copying	0.00	7.50	7.50
1DBDT0	PI David TOWNSON	713000	Printing & Copying-General	10.00	0.00	0.00
1DBDT0	PI David TOWNSON	716021	Maint & Repairs-Equipment	93.00	0.00	0.00
1DBDT0	PI David TOWNSON	716100	Rentals & Leases-General	7.04	0.00	0.00
1DBDT0	PI David TOWNSON	719000	Business Meals-Meetings-Non Travel	59.85	0.00	0.00
1DBDT0	PI David TOWNSON	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBDZ0	PI Darin ZARIN	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBEG0	PI Edwin GROSHOLZ	711100	Supplies-General	0.00	0.00	0.00
1DBEG0	PI Edwin GROSHOLZ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	7111	Supplies	0.00	150.00	150.00
1DBEH0	PI Estelle HRABAK	711100	Supplies-General	614.86	0.00	0.00
1DBEH0	PI Estelle HRABAK	7130	Printing and Copying	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	7180	Telecommunications	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	7111	Supplies	0.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	711100	Supplies-General	225.16	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	7130	Printing and Copying	0.00	35.95	35.95
1DBER0	PI Elizabeth ROCHETTE	713000	Printing & Copying-General	105.85	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	718000	Telecom-General	0.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	718002	Telecom-Fixed (Basic Phone Service)	9.86	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	710000	In-State Travel	117.72	0.00	0.00
1DBES0	PI Elise Sullivan	7111	Supplies	0.00	2,497.80	2,497.80
1DBES0	PI Elise Sullivan	711100	Supplies-General	19,243.88	0.00	0.00
1DBES0	PI Elise Sullivan	716000	Maintenance & Repairs-General	241.43	0.00	0.00
1DBES0	PI Elise Sullivan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	740000	Cap Equipment	28,655.48	0.00	0.00
1DBET0	PI Edward TILLINGHAST	7111	Supplies	0.00	1,342.16	1,342.16
1DBET0	PI Edward TILLINGHAST	711100	Supplies-General	416.16	0.00	0.00
1DBET0	PI Edward TILLINGHAST	7161	Rentals-Leases	0.00	31.68	31.68
1DBET0	PI Edward TILLINGHAST	716100	Rentals & Leases-General	7.04	0.00	0.00
1DBET0	PI Edward TILLINGHAST	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBFC0	PI Frank CACCAVO	7101	Out of State Travel	0.00	300.00	300.00
1DBFC0	PI Frank CACCAVO	7111	Supplies	0.00	111.89	111.89
1DBFC0	PI Frank CACCAVO	711100	Supplies-General	0.00	0.00	0.00
1DBFC0	PI Frank CACCAVO	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBFR0	PI Frank RODGERS	711100	Supplies-General	0.00	0.00	0.00
1DBFR0	PI Frank RODGERS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	710000	In-State Travel	(750.00)	0.00	0.00
1DBFS0	PI Frederick SHORT	710100	Out-of-State Travel	1,024.14	0.00	0.00
1DBFS0	PI Frederick SHORT	710200	Foreign Travel	510.75	0.00	0.00
1DBFS0	PI Frederick SHORT	710400	Student or Non-Emp Travel	992.47	0.00	0.00
1DBFS0	PI Frederick SHORT	711100	Supplies-General	17.55	0.00	0.00
1DBFS0	PI Frederick SHORT	711200	Research Supplies	78.13	0.00	0.00
1DBFS0	PI Frederick SHORT	713000	Printing & Copying-General	2.30	0.00	0.00
1DBFS0	PI Frederick SHORT	714010	Postage-Off Campus Mail Services	3.50	0.00	0.00
1DBFS0	PI Frederick SHORT	718000	Telecom-General	560.05	0.00	0.00
1DBFS0	PI Frederick SHORT	718008	Telecom-Internet Services	278.59	0.00	0.00
1DBFS0	PI Frederick SHORT	71C615	Insurance-Vehicle	779.05	0.00	0.00

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1DBG03	PI Colette Janson-Sand	7111	Supplies	0.00	1,205.80	1,205.80
1DBG03	PI Colette Janson-Sand	711100	Supplies-General	294.00	0.00	0.00
1DBG05	PI Richard Cote	7400	Capitalizable Equipment	0.00	5,735.48	5,735.48
1DBG06	PI Nancy Lambert	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBG06	PI Nancy Lambert	7400	Capitalizable Equipment	0.00	11,415.00	11,415.00
1DBG08	PI Subhash Minocha	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	7140	Postage	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	7172	Other Professional Services	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7101	Out of State Travel	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7111	Supplies	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7130	Printing and Copying	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7140	Postage	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7190	Business Meals-Meetgs (non travel)	0.00	138.41	138.41
1DBG09	PI Robert Robertson	7111	Supplies	0.00	2,055.97	2,055.97
1DBG09	PI Robert Robertson	711100	Supplies-General	1,167.78	0.00	0.00
1DBG09	PI Robert Robertson	7130	Printing and Copying	0.00	72.50	72.50
1DBG09	PI Robert Robertson	713000	Printing & Copying-General	50.00	0.00	0.00
1DBG09	PI Robert Robertson	716100	Rentals & Leases-General	52.80	0.00	0.00
1DBG09	PI Robert Robertson	7172	Other Professional Services	0.00	0.00	0.00
1DBG09	PI Robert Robertson	719100	Membership Dues & Fees	110.00	0.00	0.00
1DBG09	PI Robert Robertson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7400	Capitalizable Equipment	0.00	2,975.22	2,975.22
1DBG09	PI Robert Robertson	7101	Out of State Travel	0.00	0.00	0.00
1DBG09	PI Robert Robertson	710100	Out-of-State Travel	364.30	0.00	0.00
1DBG09	PI Robert Robertson	7111	Supplies	0.00	2,497.42	2,497.42
1DBG09	PI Robert Robertson	711100	Supplies-General	2,911.04	0.00	0.00
1DBG09	PI Robert Robertson	7140	Postage	0.00	27.70	27.70
1DBG09	PI Robert Robertson	714000	Postage-General	9.55	0.00	0.00
1DBG09	PI Robert Robertson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBG09	PI Robert Robertson	711100	Supplies-General	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7103	Conference-Registration Fees	0.00	195.00	195.00
1DBG09	PI Robert Robertson	7104	Non-Employee-Student Travel	0.00	173.20	173.20
1DBG09	PI Robert Robertson	7111	Supplies	0.00	1,279.19	1,279.19
1DBG09	PI Robert Robertson	711100	Supplies-General	1,024.78	0.00	0.00
1DBG09	PI Robert Robertson	711200	Research Supplies	85.50	0.00	0.00
1DBG09	PI Robert Robertson	7172	Other Professional Services	0.00	(3,245.00)	(3,245.00)
1DBG09	PI Robert Robertson	7191	Membership Dues and Fees	0.00	45.00	45.00
1DBG09	PI Robert Robertson	719100	Membership Dues & Fees	60.00	0.00	0.00
1DBG09	PI Robert Robertson	710100	Out-of-State Travel	36.00	0.00	0.00
1DBG09	PI Robert Robertson	711100	Supplies-General	10,927.13	0.00	0.00
1DBG09	PI Robert Robertson	711200	Research Supplies	3,288.98	0.00	0.00
1DBG09	PI Robert Robertson	714030	Postage-Express Mail	19.73	0.00	0.00
1DBG09	PI Robert Robertson	716027	Maint & Repairs-Vehicle-Gas-Oil	20.30	0.00	0.00
1DBG09	PI Robert Robertson	7100	In-State Travel	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7101	Out of State Travel	0.00	652.00	652.00
1DBG09	PI Robert Robertson	7111	Supplies	0.00	2,246.58	2,246.58
1DBG09	PI Robert Robertson	711100	Supplies-General	15.67	0.00	0.00
1DBG09	PI Robert Robertson	7140	Postage	0.00	0.00	0.00
1DBG09	PI Robert Robertson	714005	Postage-Campus Mail Services	2.40	0.00	0.00
1DBG09	PI Robert Robertson	7160	Maintenance and Repairs	0.00	40.00	40.00
1DBG09	PI Robert Robertson	7172	Other Professional Services	0.00	59.00	59.00
1DBG09	PI Robert Robertson	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DBG09	PI Robert Robertson	719000	Business Meals-Meetings-Non Travel	19.70	0.00	0.00
1DBG09	PI Robert Robertson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBG09	PI Robert Robertson	711100	Supplies-General	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7130	Printing and Copying	0.00	0.00	0.00
1DBG09	PI Robert Robertson	711100	Supplies-General	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7100	In-State Travel	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7101	Out of State Travel	0.00	438.85	438.85
1DBG09	PI Robert Robertson	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7111	Supplies	0.00	35.80	35.80
1DBG09	PI Robert Robertson	711100	Supplies-General	397.04	0.00	0.00
1DBG09	PI Robert Robertson	7130	Printing and Copying	0.00	31.06	31.06
1DBG09	PI Robert Robertson	7140	Postage	0.00	30.41	30.41
1DBG09	PI Robert Robertson	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DBG09	PI Robert Robertson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBG09	PI Robert Robertson	711100	Supplies-General	0.00	0.00	0.00
1DBG09	PI Robert Robertson	7101	Out of State Travel	0.00	0.00	0.00
1DBG09	PI Robert Robertson	711100	Supplies-General	0.00	0.00	0.00
1DBG09	PI Robert Robertson	710100	Out-of-State Travel	874.88	0.00	0.00
1DBG09	PI Robert Robertson	710300	Conference Registration Fees	375.00	0.00	0.00
1DBG09	PI Robert Robertson	711100	Supplies-General	1,058.90	0.00	0.00
1DBG09	PI Robert Robertson	711200	Research Supplies	175.72	0.00	0.00

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1DBJL1	PI J. Brent LOY	714000	Postage-General	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	718000	Telecom-General	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	718002	Telecom-Fixed (Basic Phone Service)	145.74	0.00	0.00
1DBJM0	PI Joseph MOORE	711100	Supplies-General	0.00	0.00	0.00
1DBJM0	PI Joseph MOORE	714030	Postage-Express Mail	134.81	0.00	0.00
1DBJS0	PI John SASNER	711100	Supplies-General	0.00	0.00	0.00
1DBJS0	PI John SASNER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBJW0	PI John WEAVER	711100	Supplies-General	0.00	0.00	0.00
1DBJW1	PI John WALLACE	7101	Out of State Travel	0.00	0.00	0.00
1DBJW1	PI John WALLACE	710300	Conference Registration Fees	60.00	0.00	0.00
1DBJW1	PI John WALLACE	7111	Supplies	0.00	0.00	0.00
1DBJW1	PI John WALLACE	711100	Supplies-General	31.54	0.00	0.00
1DBJW1	PI John WALLACE	7130	Printing and Copying	0.00	44.71	44.71
1DBJW1	PI John WALLACE	713000	Printing & Copying-General	15.96	0.00	0.00
1DBJW1	PI John WALLACE	718000	Telecom-General	0.29	0.00	0.00
1DBJW1	PI John WALLACE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	7111	Supplies	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	711100	Supplies-General	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	718000	Telecom-General	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	718002	Telecom-Fixed (Basic Phone Service)	153.72	0.00	0.00
1DBKB0	PI Kimberly BABBITT	718014	Telecom-Telephone Equipment	205.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	7191	Membership Dues and Fees	0.00	110.00	110.00
1DBKB0	PI Kimberly BABBITT	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBKC0	PI Karen CARLETON	710300	Conference Registration Fees	202.00	0.00	0.00
1DBKC0	PI Karen CARLETON	7111	Supplies	0.00	3,040.00	3,040.00
1DBKC0	PI Karen CARLETON	711100	Supplies-General	63.28	0.00	0.00
1DBKC0	PI Karen CARLETON	7180	Telecommunications	0.00	266.48	266.48
1DBKC0	PI Karen CARLETON	718000	Telecom-General	0.00	0.00	0.00
1DBKC0	PI Karen CARLETON	718002	Telecom-Fixed (Basic Phone Service)	392.48	0.00	0.00
1DBKC0	PI Karen CARLETON	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	710300	Conference Registration Fees	135.00	0.00	0.00
1DBKG0	PI Kelly Giraud	710400	Student or Non-Emp Travel	133.92	0.00	0.00
1DBKG0	PI Kelly Giraud	711100	Supplies-General	1,639.09	0.00	0.00
1DBKG0	PI Kelly Giraud	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	719100	Membership Dues & Fees	166.00	0.00	0.00
1DBKG0	PI Kelly Giraud	740000	Cap Equipment	3,507.90	0.00	0.00
1DBLC1	PI Lisa Clark	710100	Out-of-State Travel	1,165.75	0.00	0.00
1DBLC1	PI Lisa Clark	7111	Supplies	0.00	3,755.20	3,755.20
1DBLC1	PI Lisa Clark	711100	Supplies-General	3,458.49	0.00	0.00
1DBLC1	PI Lisa Clark	711200	Research Supplies	6,328.33	0.00	0.00
1DBLC1	PI Lisa Clark	714000	Postage-General	6.80	0.00	0.00
1DBLC1	PI Lisa Clark	718000	Telecom-General	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	718002	Telecom-Fixed (Basic Phone Service)	234.44	0.00	0.00
1DBLC1	PI Lisa Clark	718014	Telecom-Telephone Equipment	255.00	0.00	0.00
1DBLC1	PI Lisa Clark	718016	Telecom-Usage (Tolls)	2.80	0.00	0.00
1DBLC1	PI Lisa Clark	719100	Membership Dues & Fees	120.00	0.00	0.00
1DBLC1	PI Lisa Clark	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	710100	Out-of-State Travel	724.62	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	7111	Supplies	0.00	625.46	625.46
1DBLG0	PI Lyndon GOODRIDGE	711100	Supplies-General	214.97	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	7130	Printing and Copying	0.00	717.20	717.20
1DBLG0	PI Lyndon GOODRIDGE	7140	Postage	0.00	715.00	715.00
1DBLG0	PI Lyndon GOODRIDGE	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	7191	Membership Dues and Fees	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	710100	Out-of-State Travel	593.48	0.00	0.00
1DBLH0	PI Larry HARRIS	7111	Supplies	0.00	1,314.49	1,314.49
1DBLH0	PI Larry HARRIS	711100	Supplies-General	1,136.92	0.00	0.00
1DBLH0	PI Larry HARRIS	7140	Postage	0.00	70.66	70.66
1DBLH0	PI Larry HARRIS	716000	Maintenance & Repairs-General	359.00	0.00	0.00
1DBLH0	PI Larry HARRIS	719000	Business Meals-Meetings-Non Travel	40.45	0.00	0.00
1DBLH0	PI Larry HARRIS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBLT0	PI Louis TISA	710100	Out-of-State Travel	697.88	0.00	0.00
1DBLT0	PI Louis TISA	710200	Foreign Travel	673.60	0.00	0.00
1DBLT0	PI Louis TISA	710300	Conference Registration Fees	0.00	0.00	0.00
1DBLT0	PI Louis TISA	710400	Student or Non-Emp Travel	51.92	0.00	0.00
1DBLT0	PI Louis TISA	7111	Supplies	0.00	2,251.79	2,251.79
1DBLT0	PI Louis TISA	711100	Supplies-General	201.06	0.00	0.00
1DBLT0	PI Louis TISA	713005	Printing & Copying-Campus	109.80	0.00	0.00
1DBLT0	PI Louis TISA	714000	Postage-General	11.67	0.00	0.00
1DBLT0	PI Louis TISA	716120	Rentals-Property or Room	597.14	0.00	0.00
1DBLT0	PI Louis TISA	719000	Business Meals-Meetings-Non Travel	203.45	0.00	0.00
1DBLT0	PI Louis TISA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	7100	In-State Travel	0.00	1,146.45	1,146.45
1DBMD0	PI Mark DUCEY	7111	Supplies	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	711100	Supplies-General	23.36	0.00	0.00
1DBMD0	PI Mark DUCEY	7140	Postage	0.00	113.15	113.15
1DBMD0	PI Mark DUCEY	714000	Postage-General	4.85	0.00	0.00
1DBMD0	PI Mark DUCEY	718000	Telecom-General	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	718002	Telecom-Fixed (Basic Phone Service)	37.96	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DBMD0	PI Mark DUCEY	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
1DBMD0	PI Mark DUCEY	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBML0	PI Mimi BECKER	711100	Supplies-General	505.98	0.00	0.00
1DBML0	PI Mimi BECKER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBML1	PI Marianne LITVAITIS	711100	Supplies-General	0.00	0.00	0.00
1DBML2	PI Michael LESSER	7101	Out of State Travel	0.00	150.44	150.44
1DBML2	PI Michael LESSER	7102	Foreign Travel	0.00	1,757.44	1,757.44
1DBML2	PI Michael LESSER	710200	Foreign Travel	848.62	0.00	0.00
1DBML2	PI Michael LESSER	7103	Conference-Registration Fees	0.00	0.00	0.00
1DBML2	PI Michael LESSER	7104	Non-Employee-Student Travel	0.00	189.20	189.20
1DBML2	PI Michael LESSER	7111	Supplies	0.00	2,355.28	2,355.28
1DBML2	PI Michael LESSER	711100	Supplies-General	4,071.90	0.00	0.00
1DBML2	PI Michael LESSER	711200	Research Supplies	1,722.49	0.00	0.00
1DBML2	PI Michael LESSER	7130	Printing and Copying	0.00	0.00	0.00
1DBML2	PI Michael LESSER	7140	Postage	0.00	16.64	16.64
1DBML2	PI Michael LESSER	714030	Postage-Express Mail	10.99	0.00	0.00
1DBML2	PI Michael LESSER	7160	Maintenance and Repairs	0.00	40.00	40.00
1DBML2	PI Michael LESSER	7172	Other Professional Services	0.00	0.00	0.00
1DBML2	PI Michael LESSER	717200	Other Professional Services-General	27.00	0.00	0.00
1DBML2	PI Michael LESSER	718000	Telecom-General	0.00	0.00	0.00
1DBML2	PI Michael LESSER	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
1DBML2	PI Michael LESSER	7191	Membership Dues and Fees	0.00	389.00	389.00
1DBML2	PI Michael LESSER	719100	Membership Dues & Fees	400.00	0.00	0.00
1DBML2	PI Michael LESSER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBML2	PI Michael LESSER	7400	Capitalizable Equipment	0.00	205.96	205.96
1DBMS0	PI Michelle SCOTT	7111	Supplies	0.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	711100	Supplies-General	0.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBNR0	PI Natural Resources	711100	Supplies-General	0.00	0.00	0.00
1DBOW0	PI Otho WELLS	711100	Supplies-General	0.00	0.00	0.00
1DBPB0	PI Plant Biology	711100	Supplies-General	78.34	0.00	0.00
1DBPB0	PI Plant Biology	719000	Business Meals-Meetings-Non Travel	9.25	0.00	0.00
1DBPE0	PI Peter Erickson	7111	Supplies	0.00	65.00	65.00
1DBPE0	PI Peter Erickson	711100	Supplies-General	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	7161	Rentals-Leases	0.00	15.00	15.00
1DBPE0	PI Peter Erickson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	710100	Out-of-State Travel	593.80	0.00	0.00
1DBPF0	PI Paul FISHER	7111	Supplies	0.00	(184.72)	(184.72)
1DBPF0	PI Paul FISHER	711100	Supplies-General	93.20	0.00	0.00
1DBPF0	PI Paul FISHER	7130	Printing and Copying	0.00	246.75	246.75
1DBPF0	PI Paul FISHER	7140	Postage	0.00	41.50	41.50
1DBPF0	PI Paul FISHER	718000	Telecom-General	132.56	0.00	0.00
1DBPF0	PI Paul FISHER	718002	Telecom-Fixed (Basic Phone Service)	145.74	0.00	0.00
1DBPF0	PI Paul FISHER	718016	Telecom-Usage (Tolls)	23.49	0.00	0.00
1DBPF0	PI Paul FISHER	7190	Business Meals-Meetgs (non travel)	0.00	116.28	116.28
1DBPF0	PI Paul FISHER	7191	Membership Dues and Fees	0.00	220.00	220.00
1DBPF0	PI Paul FISHER	719100	Membership Dues & Fees	70.00	0.00	0.00
1DBPF0	PI Paul FISHER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	710000	In-State Travel	26.28	0.00	0.00
1DBPP0	PI Peter PEKINS	7111	Supplies	0.00	406.85	406.85
1DBPP0	PI Peter PEKINS	711100	Supplies-General	1,088.95	0.00	0.00
1DBPP0	PI Peter PEKINS	7130	Printing and Copying	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	713000	Printing & Copying-General	41.50	0.00	0.00
1DBPP0	PI Peter PEKINS	714000	Postage-General	37.62	0.00	0.00
1DBPP0	PI Peter PEKINS	7160	Maintenance and Repairs	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	716100	Rentals & Leases-General	26.78	0.00	0.00
1DBPP0	PI Peter PEKINS	717200	Other Professional Services-General	141.00	0.00	0.00
1DBPP0	PI Peter PEKINS	718000	Telecom-General	14.08	0.00	0.00
1DBPP0	PI Peter PEKINS	718016	Telecom-Usage (Tolls)	20.26	0.00	0.00
1DBPP0	PI Peter PEKINS	719000	Business Meals-Meetings-Non Travel	39.60	0.00	0.00
1DBPP0	PI Peter PEKINS	71C6	Insurance	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBPS0	PI Peter SALE	711100	Supplies-General	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	7101	Out of State Travel	0.00	320.50	320.50
1DBPT0	PI Paul TSANG	7103	Conference-Registration Fees	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	7111	Supplies	0.00	76.35	76.35
1DBPT0	PI Paul TSANG	711100	Supplies-General	377.32	0.00	0.00
1DBPT0	PI Paul TSANG	7140	Postage	0.00	19.90	19.90
1DBPT0	PI Paul TSANG	714000	Postage-General	31.98	0.00	0.00
1DBPT0	PI Paul TSANG	714030	Postage-Express Mail	16.73	0.00	0.00
1DBPT0	PI Paul TSANG	718000	Telecom-General	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	711100	Supplies-General	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	717200	Other Professional Services-General	0.00	0.00	0.00
1DBRC0	PI Richard COTE	7101	Out of State Travel	0.00	2,836.18	2,836.18
1DBRC0	PI Richard COTE	7102	Foreign Travel	0.00	267.50	267.50
1DBRC0	PI Richard COTE	7103	Conference-Registration Fees	0.00	350.00	350.00
1DBRC0	PI Richard COTE	7104	Non-Employee-Student Travel	0.00	597.00	597.00
1DBRC0	PI Richard COTE	7111	Supplies	0.00	7,839.02	7,839.02
1DBRC0	PI Richard COTE	711100	Supplies-General	481.22	0.00	0.00
1DBRC0	PI Richard COTE	711108	Supplies-Subscription,Newspaper,Mag	39.97	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DBRC0	PI Richard COTE	711132	Supplies-Software Incl Site License	54.97	0.00	0.00
1DBRC0	PI Richard COTE	711200	Research Supplies	1,224.97	0.00	0.00
1DBRC0	PI Richard COTE	7130	Printing and Copying	0.00	0.00	0.00
1DBRC0	PI Richard COTE	713000	Printing & Copying-General	627.95	0.00	0.00
1DBRC0	PI Richard COTE	7140	Postage	0.00	119.00	119.00
1DBRC0	PI Richard COTE	7172	Other Professional Services	0.00	127.20	127.20
1DBRC0	PI Richard COTE	7180	Telecommunications	0.00	267.54	267.54
1DBRC0	PI Richard COTE	718000	Telecom-General	359.76	0.00	0.00
1DBRC0	PI Richard COTE	718008	Telecom-Internet Services	251.65	0.00	0.00
1DBRC0	PI Richard COTE	718016	Telecom-Usage (Tolls)	7.77	0.00	0.00
1DBRC0	PI Richard COTE	7190	Business Meals-Meetgs (non travel)	0.00	151.89	151.89
1DBRC0	PI Richard COTE	719000	Business Meals-Meetings-Non Travel	85.23	0.00	0.00
1DBRC0	PI Richard COTE	7191	Membership Dues and Fees	0.00	380.00	380.00
1DBRC0	PI Richard COTE	719100	Membership Dues & Fees	295.00	0.00	0.00
1DBRC0	PI Richard COTE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBRC0	PI Richard COTE	7400	Capitalizable Equipment	0.00	181.12	181.12
1DBRC1	PI Russell CONGALTON	7111	Supplies	0.00	234.97	234.97
1DBRC1	PI Russell CONGALTON	711100	Supplies-General	3,440.76	0.00	0.00
1DBRC1	PI Russell CONGALTON	713000	Printing & Copying-General	61.10	0.00	0.00
1DBRC1	PI Russell CONGALTON	7140	Postage	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	714000	Postage-General	14.93	0.00	0.00
1DBRC1	PI Russell CONGALTON	714005	Postage-Campus Mail Services	16.62	0.00	0.00
1DBRC1	PI Russell CONGALTON	7160	Maintenance and Repairs	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	718000	Telecom-General	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	718002	Telecom-Fixed (Basic Phone Service)	136.62	0.00	0.00
1DBRC1	PI Russell CONGALTON	718016	Telecom-Usage (Tolls)	6.76	0.00	0.00
1DBRC1	PI Russell CONGALTON	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBRE1	PI Robert ECKERT	711100	Supplies-General	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	710400	Student or Non-Emp Travel	483.09	0.00	0.00
1DBRG0	PI Raymond Grizzle	711100	Supplies-General	1,555.03	0.00	0.00
1DBRG0	PI Raymond Grizzle	711200	Research Supplies	9.99	0.00	0.00
1DBRG0	PI Raymond Grizzle	719100	Membership Dues & Fees	110.00	0.00	0.00
1DBRO0	PI Richard OLSON	711100	Supplies-General	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	7100	In-State Travel	0.00	146.25	146.25
1DBRR0	PI Robert ROBERTSON	710000	In-State Travel	155.33	0.00	0.00
1DBRR0	PI Robert ROBERTSON	7101	Out of State Travel	0.00	493.60	493.60
1DBRR0	PI Robert ROBERTSON	710100	Out-of-State Travel	628.32	0.00	0.00
1DBRR0	PI Robert ROBERTSON	7111	Supplies	0.00	80.52	80.52
1DBRR0	PI Robert ROBERTSON	711100	Supplies-General	1,589.82	0.00	0.00
1DBRR0	PI Robert ROBERTSON	7130	Printing and Copying	0.00	10.10	10.10
1DBRR0	PI Robert ROBERTSON	713000	Printing & Copying-General	1,129.80	0.00	0.00
1DBRR0	PI Robert ROBERTSON	7140	Postage	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	714000	Postage-General	10.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	714005	Postage-Campus Mail Services	17.93	0.00	0.00
1DBRR0	PI Robert ROBERTSON	7180	Telecommunications	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	718000	Telecom-General	147.50	0.00	0.00
1DBRR0	PI Robert ROBERTSON	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	740000	Cap Equipment	128.90	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	7101	Out of State Travel	0.00	89.00	89.00
1DBRS0	PI Regina SMICK-ATTISANO	7103	Conference-Registration Fees	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	7111	Supplies	0.00	151.43	151.43
1DBRS0	PI Regina SMICK-ATTISANO	711100	Supplies-General	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	7130	Printing and Copying	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	7190	Business Meals-Meetgs (non travel)	0.00	62.65	62.65
1DBRS0	PI Regina SMICK-ATTISANO	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBRW0	PI Roger WELLS	7111	Supplies	0.00	0.00	0.00
1DBRW0	PI Roger WELLS	711100	Supplies-General	0.00	0.00	0.00
1DBRW0	PI Roger WELLS	714030	Postage-Express Mail	0.00	0.00	0.00
1DBRW0	PI Roger WELLS	717200	Other Professional Services-General	32.12	0.00	0.00
1DBRW0	PI Roger WELLS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	7111	Supplies	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	711100	Supplies-General	531.30	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBSF0	PI Serita Frey	711100	Supplies-General	5,307.13	0.00	0.00
1DBSF0	PI Serita Frey	740000	Cap Equipment	47,461.51	0.00	0.00
1DBSJ0	PI Stephen JONES	710200	Foreign Travel	1,258.73	0.00	0.00
1DBSJ0	PI Stephen JONES	711100	Supplies-General	2,715.00	0.00	0.00
1DBSJ0	PI Stephen JONES	719100	Membership Dues & Fees	10.00	0.00	0.00
1DBSJ0	PI Stephen JONES	740000	Cap Equipment	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7102	Foreign Travel	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7103	Conference-Registration Fees	0.00	605.00	605.00
1DBSM0	PI Subhash MINOCHA	7111	Supplies	0.00	916.65	916.65
1DBSM0	PI Subhash MINOCHA	711100	Supplies-General	840.86	0.00	0.00
1DBSM0	PI Subhash MINOCHA	711200	Research Supplies	300.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7130	Printing and Copying	0.00	40.04	40.04
1DBSM0	PI Subhash MINOCHA	7140	Postage	0.00	29.27	29.27
1DBSM0	PI Subhash MINOCHA	714000	Postage-General	17.68	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7160	Maintenance and Repairs	0.00	254.00	254.00
1DBSM0	PI Subhash MINOCHA	716000	Maintenance & Repairs-General	43.50	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7172	Other Professional Services	0.00	437.00	437.00

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1DBSM0	PI Subhash MINOCHA	7180	Telecommunications	0.00	149.12	149.12
1DBSM0	PI Subhash MINOCHA	718000	Telecom-General	48.12	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7190	Business Meals-Meetgs (non travel)	0.00	84.41	84.41
1DBSM0	PI Subhash MINOCHA	719000	Business Meals-Meetings-Non Travel	16.50	0.00	0.00
1DBSM0	PI Subhash MINOCHA	7191	Membership Dues and Fees	0.00	363.00	363.00
1DBSM0	PI Subhash MINOCHA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	7100	In-State Travel	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	7101	Out of State Travel	0.00	1,013.85	1,013.85
1DBSS1	PI Stacia SOWER	7102	Foreign Travel	0.00	871.70	871.70
1DBSS1	PI Stacia SOWER	7103	Conference-Registration Fees	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	710300	Conference Registration Fees	(34.00)	0.00	0.00
1DBSS1	PI Stacia SOWER	7104	Non-Employee-Student Travel	0.00	1,552.19	1,552.19
1DBSS1	PI Stacia SOWER	710400	Student or Non-Emp Travel	872.50	0.00	0.00
1DBSS1	PI Stacia SOWER	7111	Supplies	0.00	3,954.44	3,954.44
1DBSS1	PI Stacia SOWER	711100	Supplies-General	12,616.25	0.00	0.00
1DBSS1	PI Stacia SOWER	711200	Research Supplies	119.00	0.00	0.00
1DBSS1	PI Stacia SOWER	7130	Printing and Copying	0.00	35.40	35.40
1DBSS1	PI Stacia SOWER	713000	Printing & Copying-General	319.36	0.00	0.00
1DBSS1	PI Stacia SOWER	7140	Postage	0.00	69.46	69.46
1DBSS1	PI Stacia SOWER	714000	Postage-General	76.05	0.00	0.00
1DBSS1	PI Stacia SOWER	7160	Maintenance and Repairs	0.00	567.98	567.98
1DBSS1	PI Stacia SOWER	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	7172	Other Professional Services	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	717200	Other Professional Services-General	282.75	0.00	0.00
1DBSS1	PI Stacia SOWER	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
1DBSS1	PI Stacia SOWER	718000	Telecom-General	354.89	0.00	0.00
1DBSS1	PI Stacia SOWER	7190	Business Meals-Meetgs (non travel)	0.00	1,281.94	1,281.94
1DBSS1	PI Stacia SOWER	719000	Business Meals-Meetings-Non Travel	422.75	0.00	0.00
1DBSS1	PI Stacia SOWER	7191	Membership Dues and Fees	0.00	503.00	503.00
1DBSS1	PI Stacia SOWER	719100	Membership Dues & Fees	60.60	0.00	0.00
1DBSS1	PI Stacia SOWER	7192	Employee Recruiting (non travel)	0.00	28.67	28.67
1DBSS1	PI Stacia SOWER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBSS2	PI Stefan Seiter	7100	In-State Travel	0.00	146.60	146.60
1DBSS2	PI Stefan Seiter	710100	Out-of-State Travel	618.00	0.00	0.00
1DBSS2	PI Stefan Seiter	7103	Conference-Registration Fees	0.00	210.00	210.00
1DBSS2	PI Stefan Seiter	710300	Conference Registration Fees	(185.00)	0.00	0.00
1DBSS2	PI Stefan Seiter	7111	Supplies	0.00	480.00	480.00
1DBSS2	PI Stefan Seiter	711100	Supplies-General	2,131.00	0.00	0.00
1DBSS2	PI Stefan Seiter	713000	Printing & Copying-General	108.43	0.00	0.00
1DBSS2	PI Stefan Seiter	7140	Postage	0.00	76.13	76.13
1DBSS2	PI Stefan Seiter	714000	Postage-General	27.22	0.00	0.00
1DBSS2	PI Stefan Seiter	717200	Other Professional Services-General	162.00	0.00	0.00
1DBSS2	PI Stefan Seiter	7180	Telecommunications	0.00	74.50	74.50
1DBSS2	PI Stefan Seiter	719100	Membership Dues & Fees	357.00	0.00	0.00
1DBSS2	PI Stefan Seiter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	710100	Out-of-State Travel	175.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	7111	Supplies	0.00	29.92	29.92
1DBTD0	PI Thomas DAVIS	711100	Supplies-General	92.68	0.00	0.00
1DBTD0	PI Thomas DAVIS	719000	Business Meals-Meetings-Non Travel	90.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	7100	In-State Travel	0.00	36.22	36.22
1DBTF0	PI Thomas FOXALL	7101	Out of State Travel	0.00	170.60	170.60
1DBTF0	PI Thomas FOXALL	7111	Supplies	0.00	1,634.86	1,634.86
1DBTF0	PI Thomas FOXALL	711100	Supplies-General	992.70	0.00	0.00
1DBTF0	PI Thomas FOXALL	7130	Printing and Copying	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	7140	Postage	0.00	14.56	14.56
1DBTF0	PI Thomas FOXALL	7160	Maintenance and Repairs	0.00	142.00	142.00
1DBTF0	PI Thomas FOXALL	7172	Other Professional Services	0.00	1,008.50	1,008.50
1DBTF0	PI Thomas FOXALL	717200	Other Professional Services-General	1,842.35	0.00	0.00
1DBTF0	PI Thomas FOXALL	7180	Telecommunications	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	7190	Business Meals-Meetgs (non travel)	0.00	173.37	173.37
1DBTF0	PI Thomas FOXALL	719000	Business Meals-Meetings-Non Travel	206.51	0.00	0.00
1DBTF0	PI Thomas FOXALL	7191	Membership Dues and Fees	0.00	411.00	411.00
1DBTF0	PI Thomas FOXALL	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBTH0	PI Theodore HOWARD	711100	Supplies-General	0.00	0.00	0.00
1DBTH0	PI Theodore HOWARD	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTK0	PI Thomas KELLY	711100	Supplies-General	0.00	0.00	0.00
1DBTK0	PI Thomas KELLY	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	7101	Out of State Travel	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	710200	Foreign Travel	783.73	0.00	0.00
1DBTK1	PI Thomas KOCHER	710300	Conference Registration Fees	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	7111	Supplies	0.00	2,135.44	2,135.44
1DBTK1	PI Thomas KOCHER	711100	Supplies-General	6,085.28	0.00	0.00
1DBTK1	PI Thomas KOCHER	7130	Printing and Copying	0.00	120.00	120.00
1DBTK1	PI Thomas KOCHER	7140	Postage	0.00	9.57	9.57
1DBTK1	PI Thomas KOCHER	714000	Postage-General	49.48	0.00	0.00
1DBTK1	PI Thomas KOCHER	714030	Postage-Express Mail	29.51	0.00	0.00
1DBTK1	PI Thomas KOCHER	7160	Maintenance and Repairs	0.00	15.00	15.00
1DBTK1	PI Thomas KOCHER	7172	Other Professional Services	0.00	0.00	0.00

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1DBTK1	PI Thomas KOCHER	718000	Telecom-General	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	718014	Telecom-Telephone Equipment	70.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	7191	Membership Dues and Fees	0.00	466.00	466.00
1DBTK1	PI Thomas KOCHER	719100	Membership Dues & Fees	260.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	7101	Out of State Travel	0.00	1,318.73	1,318.73
1DBTL0	PI Thomas LAUE	710100	Out-of-State Travel	687.31	0.00	0.00
1DBTL0	PI Thomas LAUE	7102	Foreign Travel	0.00	1,598.40	1,598.40
1DBTL0	PI Thomas LAUE	7103	Conference-Registration Fees	0.00	468.92	468.92
1DBTL0	PI Thomas LAUE	7104	Non-Employee-Student Travel	0.00	2,448.05	2,448.05
1DBTL0	PI Thomas LAUE	7111	Supplies	0.00	9,800.90	9,800.90
1DBTL0	PI Thomas LAUE	711100	Supplies-General	1,339.48	0.00	0.00
1DBTL0	PI Thomas LAUE	711200	Research Supplies	1,496.32	0.00	0.00
1DBTL0	PI Thomas LAUE	7140	Postage	0.00	268.00	268.00
1DBTL0	PI Thomas LAUE	714000	Postage-General	6.70	0.00	0.00
1DBTL0	PI Thomas LAUE	714030	Postage-Express Mail	9.88	0.00	0.00
1DBTL0	PI Thomas LAUE	7160	Maintenance and Repairs	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	716100	Rentals & Leases-General	98.76	0.00	0.00
1DBTL0	PI Thomas LAUE	7172	Other Professional Services	0.00	7,033.75	7,033.75
1DBTL0	PI Thomas LAUE	717200	Other Professional Services-General	5,945.23	0.00	0.00
1DBTL0	PI Thomas LAUE	7180	Telecommunications	0.00	1,289.19	1,289.19
1DBTL0	PI Thomas LAUE	718000	Telecom-General	1,948.46	0.00	0.00
1DBTL0	PI Thomas LAUE	718002	Telecom-Fixed (Basic Phone Service)	224.12	0.00	0.00
1DBTL0	PI Thomas LAUE	7190	Business Meals-Meetgs (non travel)	0.00	372.04	372.04
1DBTL0	PI Thomas LAUE	719000	Business Meals-Meetings-Non Travel	2,079.61	0.00	0.00
1DBTL0	PI Thomas LAUE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	7100	In-State Travel	0.00	58.50	58.50
1DBTL1	PI Thomas LEE	7111	Supplies	0.00	65.00	65.00
1DBTL1	PI Thomas LEE	711100	Supplies-General	845.26	0.00	0.00
1DBTL1	PI Thomas LEE	7130	Printing and Copying	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	713000	Printing & Copying-General	127.64	0.00	0.00
1DBTL1	PI Thomas LEE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	7111	Supplies	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	711100	Supplies-General	166.68	0.00	0.00
1DBTP0	PI Thomas PISTOLE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBWB0	PI William BOWDEN	7101	Out of State Travel	0.00	(140.76)	(140.76)
1DBWB0	PI William BOWDEN	7111	Supplies	0.00	(15.24)	(15.24)
1DBWB0	PI William BOWDEN	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBWC0	PI William CHESBRO	711100	Supplies-General	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7100	In-State Travel	0.00	338.82	338.82
1DBWH0	PI W. Hunting HOWELL	710000	In-State Travel	34.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7101	Out of State Travel	0.00	1,966.24	1,966.24
1DBWH0	PI W. Hunting HOWELL	7102	Foreign Travel	0.00	421.50	421.50
1DBWH0	PI W. Hunting HOWELL	7103	Conference-Registration Fees	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7104	Non-Employee-Student Travel	0.00	1,487.77	1,487.77
1DBWH0	PI W. Hunting HOWELL	710400	Student or Non-Emp Travel	928.76	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7111	Supplies	0.00	332.38	332.38
1DBWH0	PI W. Hunting HOWELL	711100	Supplies-General	123.88	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7130	Printing and Copying	0.00	332.20	332.20
1DBWH0	PI W. Hunting HOWELL	7140	Postage	0.00	39.83	39.83
1DBWH0	PI W. Hunting HOWELL	714000	Postage-General	19.34	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7161	Rentals-Leases	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7180	Telecommunications	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	7190	Business Meals-Meetgs (non travel)	0.00	79.26	79.26
1DBWH0	PI W. Hunting HOWELL	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBWL0	PI William Lord	711100	Supplies-General	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	7100	In-State Travel	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	7101	Out of State Travel	0.00	(920.12)	(920.12)
1DBWM0	PI William MCDOWELL	7102	Foreign Travel	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	710200	Foreign Travel	1,888.04	0.00	0.00
1DBWM0	PI William MCDOWELL	710400	Student or Non-Emp Travel	30.02	0.00	0.00
1DBWM0	PI William MCDOWELL	7111	Supplies	0.00	(79.71)	(79.71)
1DBWM0	PI William MCDOWELL	711100	Supplies-General	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	7140	Postage	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	7172	Other Professional Services	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	7180	Telecommunications	0.00	(3.80)	(3.80)
1DBWM0	PI William MCDOWELL	718000	Telecom-General	12.67	0.00	0.00
1DBWM0	PI William MCDOWELL	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBWM2	PI William MACHARDy	711100	Supplies-General	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	7101	Out of State Travel	0.00	548.50	548.50
1DBWW0	PI Winsor WATSON	7103	Conference-Registration Fees	0.00	205.00	205.00
1DBWW0	PI Winsor WATSON	710300	Conference Registration Fees	90.00	0.00	0.00
1DBWW0	PI Winsor WATSON	7104	Non-Employee-Student Travel	0.00	2,386.19	2,386.19
1DBWW0	PI Winsor WATSON	7111	Supplies	0.00	658.23	658.23
1DBWW0	PI Winsor WATSON	711100	Supplies-General	4,846.44	0.00	0.00
1DBWW0	PI Winsor WATSON	711200	Research Supplies	3,109.31	0.00	0.00
1DBWW0	PI Winsor WATSON	7130	Printing and Copying	0.00	3.00	3.00
1DBWW0	PI Winsor WATSON	7140	Postage	0.00	89.02	89.02
1DBWW0	PI Winsor WATSON	714030	Postage-Express Mail	55.88	0.00	0.00
1DBWW0	PI Winsor WATSON	7160	Maintenance and Repairs	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	716000	Maintenance & Repairs-General	15.00	0.00	0.00

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1DBWW0	PI Winsor WATSON	717200	Other Professional Services-General	300.00	0.00	0.00
1DBWW0	PI Winsor WATSON	7191	Membership Dues and Fees	0.00	316.00	316.00
1DBWW0	PI Winsor WATSON	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	7400	Capitalizable Equipment	0.00	0.00	0.00
1DBZ00	PI ZOOLOGY	7111	Supplies	0.00	0.00	0.00
1DBZ00	PI ZOOLOGY	711100	Supplies-General	(8.15)	0.00	0.00
1DC001	Anthropology/Identities Journal	710100	Out-of-State Travel	0.00	0.00	0.00
1DC001	Anthropology/Identities Journal	7111	Supplies	0.00	(1,118.18)	(1,118.18)
1DC001	Anthropology/Identities Journal	711100	Supplies-General	(106.34)	0.00	0.00
1DC001	Anthropology/Identities Journal	7130	Printing and Copying	0.00	480.55	480.55
1DC001	Anthropology/Identities Journal	713000	Printing & Copying-General	14.55	0.00	0.00
1DC001	Anthropology/Identities Journal	7140	Postage	0.00	732.11	732.11
1DC001	Anthropology/Identities Journal	714005	Postage-Campus Mail Services	99.24	0.00	0.00
1DC001	Anthropology/Identities Journal	7160	Maintenance and Repairs	0.00	55.70	55.70
1DC001	Anthropology/Identities Journal	716000	Maintenance & Repairs-General	50.00	0.00	0.00
1DC001	Anthropology/Identities Journal	7172	Other Professional Services	0.00	160.00	160.00
1DC001	Anthropology/Identities Journal	717200	Other Professional Services-General	479.73	0.00	0.00
1DC001	Anthropology/Identities Journal	7180	Telecommunications	0.00	437.40	437.40
1DC001	Anthropology/Identities Journal	718002	Telecom-Fixed (Basic Phone Service)	72.72	0.00	0.00
1DC001	Anthropology/Identities Journal	71C1	Advertising (Non-Employment)	0.00	172.00	172.00
1DC001	Anthropology/Identities Journal	7400	Capitalizable Equipment	0.00	0.00	0.00
1DC001	Anthropology/Identities Journal	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1DC002	Reyna Journal	7111	Supplies	0.00	67.90	67.90
1DC002	Reyna Journal	7130	Printing and Copying	0.00	0.00	0.00
1DC002	Reyna Journal	713015	Printing & Copying-Departmental	6.64	0.00	0.00
1DC002	Reyna Journal	7140	Postage	0.00	59.54	59.54
1DC002	Reyna Journal	714000	Postage-General	(57.00)	0.00	0.00
1DC002	Reyna Journal	714005	Postage-Campus Mail Services	76.31	0.00	0.00
1DC002	Reyna Journal	717200	Other Professional Services-General	469.00	0.00	0.00
1DC003	Communications - Undesignated	7111	Supplies	0.00	3.83	3.83
1DC003	Communications - Undesignated	7130	Printing and Copying	0.00	444.23	444.23
1DC003	Communications - Undesignated	7140	Postage	0.00	0.00	0.00
1DC003	Communications - Undesignated	7172	Other Professional Services	0.00	0.00	0.00
1DC003	Communications - Undesignated	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DC003	Communications - Undesignated	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1DC007	Project Search	710000	In-State Travel	208.00	0.00	0.00
1DC007	Project Search	7101	Out of State Travel	0.00	1,367.78	1,367.78
1DC007	Project Search	710100	Out-of-State Travel	1,860.00	0.00	0.00
1DC007	Project Search	7110	Purchasing Cards	0.00	0.00	0.00
1DC007	Project Search	711000	Purchasing Cards	1,553.36	0.00	0.00
1DC007	Project Search	7111	Supplies	0.00	5,762.81	5,762.81
1DC007	Project Search	711100	Supplies-General	7,060.14	0.00	0.00
1DC007	Project Search	7130	Printing and Copying	0.00	52.50	52.50
1DC007	Project Search	713000	Printing & Copying-General	228.64	0.00	0.00
1DC007	Project Search	713015	Printing & Copying-Departmental	248.20	0.00	0.00
1DC007	Project Search	7140	Postage	0.00	154.00	154.00
1DC007	Project Search	7161	Rentals-Leases	0.00	1,430.50	1,430.50
1DC007	Project Search	716100	Rentals & Leases-General	1,510.00	0.00	0.00
1DC007	Project Search	7172	Other Professional Services	0.00	10,848.20	10,848.20
1DC007	Project Search	717200	Other Professional Services-General	10,570.00	0.00	0.00
1DC007	Project Search	717210	Oth Prof Ser-Honoraria	200.00	0.00	0.00
1DC007	Project Search	7180	Telecommunications	0.00	0.00	0.00
1DC007	Project Search	718000	Telecom-General	71.33	0.00	0.00
1DC007	Project Search	7190	Business Meals-Meetgs (non travel)	0.00	540.85	540.85
1DC007	Project Search	719000	Business Meals-Meetings-Non Travel	162.54	0.00	0.00
1DC007	Project Search	71C0	Awards to Non-Employee-Students	0.00	50.00	50.00
1DC008	R/W Newsletter	7101	Out of State Travel	0.00	0.00	0.00
1DC008	R/W Newsletter	7111	Supplies	0.00	0.00	0.00
1DC008	R/W Newsletter	714000	Postage-General	0.00	0.00	0.00
1DC009	Reach for the Stars Program	7100	In-State Travel	0.00	1,709.44	1,709.44
1DC009	Reach for the Stars Program	710000	In-State Travel	54.30	0.00	0.00
1DC009	Reach for the Stars Program	710300	Conference Registration Fees	213.34	0.00	0.00
1DC009	Reach for the Stars Program	710400	Student or Non-Emp Travel	1,092.00	0.00	0.00
1DC009	Reach for the Stars Program	7111	Supplies	0.00	145.94	145.94
1DC009	Reach for the Stars Program	711100	Supplies-General	383.82	0.00	0.00
1DC009	Reach for the Stars Program	7130	Printing and Copying	0.00	85.41	85.41
1DC009	Reach for the Stars Program	7140	Postage	0.00	14.85	14.85
1DC009	Reach for the Stars Program	7161	Rentals-Leases	0.00	0.00	0.00
1DC009	Reach for the Stars Program	7172	Other Professional Services	0.00	900.00	900.00
1DC009	Reach for the Stars Program	717200	Other Professional Services-General	300.00	0.00	0.00
1DC009	Reach for the Stars Program	7190	Business Meals-Meetgs (non travel)	0.00	2,429.07	2,429.07
1DC009	Reach for the Stars Program	719000	Business Meals-Meetings-Non Travel	1,351.04	0.00	0.00
1DC010	Cambridge Univ in England	710000	In-State Travel	12,404.05	0.00	0.00
1DC010	Cambridge Univ in England	7102	Foreign Travel	0.00	3,940.14	3,940.14
1DC010	Cambridge Univ in England	710200	Foreign Travel	8,594.25	0.00	0.00
1DC010	Cambridge Univ in England	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC010	Cambridge Univ in England	7110	Purchasing Cards	0.00	3,373.12	3,373.12
1DC010	Cambridge Univ in England	711000	Purchasing Cards	2,709.55	0.00	0.00
1DC010	Cambridge Univ in England	7111	Supplies	0.00	18,257.66	18,257.66
1DC010	Cambridge Univ in England	711100	Supplies-General	5,928.75	0.00	0.00
1DC010	Cambridge Univ in England	711124	Supplies-Instructional Supplies	1,473.69	0.00	0.00
1DC010	Cambridge Univ in England	711162	Supplies-Office Supplies	70.89	0.00	0.00

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1DC010	Cambridge Univ in England	7130	Printing and Copying	0.00	7,616.65	7,616.65
1DC010	Cambridge Univ in England	713000	Printing & Copying-General	7,406.03	0.00	0.00
1DC010	Cambridge Univ in England	7140	Postage	0.00	3,631.66	3,631.66
1DC010	Cambridge Univ in England	714005	Postage-Campus Mail Services	4,308.70	0.00	0.00
1DC010	Cambridge Univ in England	714010	Postage-Off Campus Mail Services	41.57	0.00	0.00
1DC010	Cambridge Univ in England	714020	Postage-Labeling	497.06	0.00	0.00
1DC010	Cambridge Univ in England	7161	Rentals-Leases	0.00	10.00	10.00
1DC010	Cambridge Univ in England	7172	Other Professional Services	0.00	28,352.90	28,352.90
1DC010	Cambridge Univ in England	717200	Other Professional Services-General	728.00	0.00	0.00
1DC010	Cambridge Univ in England	717202	Oth Prof Ser-Contract Instruct Serv	33,300.00	0.00	0.00
1DC010	Cambridge Univ in England	717238	Oth Prof Ser-Promotional Services	1,693.85	0.00	0.00
1DC010	Cambridge Univ in England	7180	Telecommunications	0.00	213.09	213.09
1DC010	Cambridge Univ in England	718000	Telecom-General	0.00	0.00	0.00
1DC010	Cambridge Univ in England	718016	Telecom-Usage (Tolls)	118.72	0.00	0.00
1DC010	Cambridge Univ in England	7190	Business Meals-Meetgs (non travel)	0.00	3,830.32	3,830.32
1DC010	Cambridge Univ in England	719000	Business Meals-Meetings-Non Travel	3,834.44	0.00	0.00
1DC010	Cambridge Univ in England	71C1	Advertising (Non-Employment)	0.00	581.30	581.30
1DC010	Cambridge Univ in England	71C100	Advertising (Non-Employment)	244.80	0.00	0.00
1DC010	Cambridge Univ in England	71C110	Advertsing-Print	0.00	0.00	0.00
1DC010	Cambridge Univ in England	71CZ	Other Expenses-Deductions	0.00	144,460.45	144,460.45
1DC010	Cambridge Univ in England	71CZ00	Other Expenses-Deductions	147,249.99	0.00	0.00
1DC012	English Graduate Organization	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DC013	UNH London Program	7100	In-State Travel	0.00	0.00	0.00
1DC013	UNH London Program	7101	Out of State Travel	0.00	1,575.65	1,575.65
1DC013	UNH London Program	7102	Foreign Travel	0.00	4,010.64	4,010.64
1DC013	UNH London Program	710200	Foreign Travel	7,880.41	0.00	0.00
1DC013	UNH London Program	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC013	UNH London Program	7104	Non-Employee-Student Travel	0.00	614.55	614.55
1DC013	UNH London Program	7110	Purchasing Cards	0.00	190.49	190.49
1DC013	UNH London Program	711000	Purchasing Cards	2,335.84	0.00	0.00
1DC013	UNH London Program	7111	Supplies	0.00	6,819.03	6,819.03
1DC013	UNH London Program	711100	Supplies-General	894.34	0.00	0.00
1DC013	UNH London Program	711124	Supplies-Instructional Supplies	9.00	0.00	0.00
1DC013	UNH London Program	7130	Printing and Copying	0.00	1,891.24	1,891.24
1DC013	UNH London Program	713000	Printing & Copying-General	1,833.38	0.00	0.00
1DC013	UNH London Program	7140	Postage	0.00	1,199.01	1,199.01
1DC013	UNH London Program	714000	Postage-General	163.68	0.00	0.00
1DC013	UNH London Program	714005	Postage-Campus Mail Services	1,150.66	0.00	0.00
1DC013	UNH London Program	714010	Postage-Off Campus Mail Services	55.00	0.00	0.00
1DC013	UNH London Program	7161	Rentals-Leases	0.00	0.00	0.00
1DC013	UNH London Program	716100	Rentals & Leases-General	9,165.46	0.00	0.00
1DC013	UNH London Program	716120	Rentals-Property or Room	10.00	0.00	0.00
1DC013	UNH London Program	7172	Other Professional Services	0.00	598,364.00	598,364.00
1DC013	UNH London Program	717200	Other Professional Services-General	239,830.00	0.00	0.00
1DC013	UNH London Program	717202	Oth Prof Ser-Contract Instruct Serv	280,693.00	0.00	0.00
1DC013	UNH London Program	7180	Telecommunications	0.00	330.37	330.37
1DC013	UNH London Program	718000	Telecom-General	0.00	0.00	0.00
1DC013	UNH London Program	718016	Telecom-Usage (Tolls)	92.02	0.00	0.00
1DC013	UNH London Program	7190	Business Meals-Meetgs (non travel)	0.00	356.58	356.58
1DC013	UNH London Program	719000	Business Meals-Meetings-Non Travel	73.00	0.00	0.00
1DC013	UNH London Program	719005	Business Meals-Group or Class Meals	118.00	0.00	0.00
1DC013	UNH London Program	71C1	Advertising (Non-Employment)	0.00	315.00	315.00
1DC013	UNH London Program	71C100	Advertising (Non-Employment)	529.20	0.00	0.00
1DC013	UNH London Program	71CZ	Other Expenses-Deductions	0.00	17,849.57	17,849.57
1DC013	UNH London Program	71CZ00	Other Expenses-Deductions	8,911.85	0.00	0.00
1DC013	UNH London Program	7400	Capitalizable Equipment	0.00	0.00	0.00
1DC013	UNH London Program	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1DC014	Family Violence Research Confe	710000	In-State Travel	4,822.08	0.00	0.00
1DC014	Family Violence Research Confe	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC014	Family Violence Research Confe	710300	Conference Registration Fees	275.00	0.00	0.00
1DC014	Family Violence Research Confe	7104	Non-Employee-Student Travel	0.00	577.50	577.50
1DC014	Family Violence Research Confe	710400	Student or Non-Emp Travel	365.00	0.00	0.00
1DC014	Family Violence Research Confe	7111	Supplies	0.00	(13,368.48)	(13,368.48)
1DC014	Family Violence Research Confe	711100	Supplies-General	25,121.58	0.00	0.00
1DC014	Family Violence Research Confe	7130	Printing and Copying	0.00	4,885.68	4,885.68
1DC014	Family Violence Research Confe	713000	Printing & Copying-General	5,877.58	0.00	0.00
1DC014	Family Violence Research Confe	7140	Postage	0.00	5,258.69	5,258.69
1DC014	Family Violence Research Confe	714000	Postage-General	1,053.24	0.00	0.00
1DC014	Family Violence Research Confe	714005	Postage-Campus Mail Services	4,072.30	0.00	0.00
1DC014	Family Violence Research Confe	7160	Maintenance and Repairs	0.00	156.00	156.00
1DC014	Family Violence Research Confe	7161	Rentals-Leases	0.00	345.59	345.59
1DC014	Family Violence Research Confe	716100	Rentals & Leases-General	516.89	0.00	0.00
1DC014	Family Violence Research Confe	7172	Other Professional Services	0.00	0.00	0.00
1DC014	Family Violence Research Confe	717200	Other Professional Services-General	2,075.00	0.00	0.00
1DC014	Family Violence Research Confe	7180	Telecommunications	0.00	1,079.74	1,079.74
1DC014	Family Violence Research Confe	718000	Telecom-General	0.00	0.00	0.00
1DC014	Family Violence Research Confe	718002	Telecom-Fixed (Basic Phone Service)	835.96	0.00	0.00
1DC014	Family Violence Research Confe	718016	Telecom-Usage (Tolls)	154.61	0.00	0.00
1DC014	Family Violence Research Confe	7190	Business Meals-Meetgs (non travel)	0.00	1,000.00	1,000.00
1DC014	Family Violence Research Confe	719000	Business Meals-Meetings-Non Travel	27,709.80	0.00	0.00
1DC014	Family Violence Research Confe	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DC014	Family Violence Research Confe	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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1DC016	Humanities Ctr Project Account	7111	Supplies	0.00	0.00	0.00
1DC016	Humanities Ctr Project Account	717200	Other Professional Services-General	0.00	0.00	0.00
1DC016	Humanities Ctr Project Account	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1DC017	IOD Training Workshops	7100	In-State Travel	0.00	1,302.04	1,302.04
1DC017	IOD Training Workshops	710000	In-State Travel	6,094.46	0.00	0.00
1DC017	IOD Training Workshops	7101	Out of State Travel	0.00	4,330.50	4,330.50
1DC017	IOD Training Workshops	710100	Out-of-State Travel	5,931.81	0.00	0.00
1DC017	IOD Training Workshops	710200	Foreign Travel	910.85	0.00	0.00
1DC017	IOD Training Workshops	7103	Conference-Registration Fees	0.00	2,467.60	2,467.60
1DC017	IOD Training Workshops	710300	Conference Registration Fees	1,103.50	0.00	0.00
1DC017	IOD Training Workshops	7104	Non-Employee-Student Travel	0.00	1,111.12	1,111.12
1DC017	IOD Training Workshops	710400	Student or Non-Emp Travel	448.02	0.00	0.00
1DC017	IOD Training Workshops	711000	Purchasing Cards	157.00	0.00	0.00
1DC017	IOD Training Workshops	711005	Purchasing Cards-Convenience Checks	500.00	0.00	0.00
1DC017	IOD Training Workshops	7111	Supplies	0.00	5,546.04	5,546.04
1DC017	IOD Training Workshops	711100	Supplies-General	2,370.22	0.00	0.00
1DC017	IOD Training Workshops	711110	Supplies-Animal Feed-Care	59.99	0.00	0.00
1DC017	IOD Training Workshops	711124	Supplies-Instructional Supplies	15.00	0.00	0.00
1DC017	IOD Training Workshops	711200	Research Supplies	3,581.36	0.00	0.00
1DC017	IOD Training Workshops	7130	Printing and Copying	0.00	14,598.74	14,598.74
1DC017	IOD Training Workshops	713000	Printing & Copying-General	10,259.35	0.00	0.00
1DC017	IOD Training Workshops	7140	Postage	0.00	3,819.80	3,819.80
1DC017	IOD Training Workshops	714000	Postage-General	448.94	0.00	0.00
1DC017	IOD Training Workshops	714005	Postage-Campus Mail Services	2,497.16	0.00	0.00
1DC017	IOD Training Workshops	714010	Postage-Off Campus Mail Services	460.22	0.00	0.00
1DC017	IOD Training Workshops	7160	Maintenance and Repairs	0.00	0.00	0.00
1DC017	IOD Training Workshops	7161	Rentals-Leases	0.00	4,241.07	4,241.07
1DC017	IOD Training Workshops	716100	Rentals & Leases-General	9,824.32	0.00	0.00
1DC017	IOD Training Workshops	716120	Rentals-Property or Room	895.00	0.00	0.00
1DC017	IOD Training Workshops	7172	Other Professional Services	0.00	26,222.63	26,222.63
1DC017	IOD Training Workshops	717200	Other Professional Services-General	25,099.54	0.00	0.00
1DC017	IOD Training Workshops	7180	Telecommunications	0.00	1,745.57	1,745.57
1DC017	IOD Training Workshops	718000	Telecom-General	2,924.54	0.00	0.00
1DC017	IOD Training Workshops	718002	Telecom-Fixed (Basic Phone Service)	233.95	0.00	0.00
1DC017	IOD Training Workshops	718004	Telecom-Non-Recurring (Toll)	52.85	0.00	0.00
1DC017	IOD Training Workshops	718016	Telecom-Usage (Tolls)	49.90	0.00	0.00
1DC017	IOD Training Workshops	7190	Business Meals-Meetgs (non travel)	0.00	6,301.76	6,301.76
1DC017	IOD Training Workshops	719000	Business Meals-Meetings-Non Travel	10,216.57	0.00	0.00
1DC017	IOD Training Workshops	719210	Employee Recruiting-Advertising	327.60	0.00	0.00
1DC017	IOD Training Workshops	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DC017	IOD Training Workshops	7600	Internal Allocations	0.00	0.00	0.00
1DC017	IOD Training Workshops	760000	Internal Allocations	(9,000.00)	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	7100	In-State Travel	0.00	52.85	52.85
1DC018	Budapest Univ Econ Sci Exchange	7102	Foreign Travel	0.00	4,971.68	4,971.68
1DC018	Budapest Univ Econ Sci Exchange	710200	Foreign Travel	4,554.75	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	7104	Non-Employee-Student Travel	0.00	2,704.63	2,704.63
1DC018	Budapest Univ Econ Sci Exchange	710400	Student or Non-Emp Travel	945.98	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	7111	Supplies	0.00	8,136.85	8,136.85
1DC018	Budapest Univ Econ Sci Exchange	711100	Supplies-General	409.56	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	7130	Printing and Copying	0.00	349.74	349.74
1DC018	Budapest Univ Econ Sci Exchange	713000	Printing & Copying-General	99.75	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	713005	Printing & Copying-Campus	86.80	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	7140	Postage	0.00	356.90	356.90
1DC018	Budapest Univ Econ Sci Exchange	714000	Postage-General	1,093.24	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	7172	Other Professional Services	0.00	27,375.00	27,375.00
1DC018	Budapest Univ Econ Sci Exchange	717200	Other Professional Services-General	10,980.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	718000	Telecom-General	100.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	7190	Business Meals-Meetgs (non travel)	0.00	268.42	268.42
1DC018	Budapest Univ Econ Sci Exchange	719000	Business Meals-Meetings-Non Travel	54.13	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	71C1	Advertising (Non-Employment)	0.00	396.90	396.90
1DC018	Budapest Univ Econ Sci Exchange	71C100	Advertising (Non-Employment)	630.00	0.00	0.00
1DC019	Andrew Post Graduation Res	710100	Out-of-State Travel	721.10	0.00	0.00
1DC019	Andrew Post Graduation Res	711100	Supplies-General	0.00	0.00	0.00
1DC019	Andrew Post Graduation Res	7130	Printing and Copying	0.00	97.50	97.50
1DC019	Andrew Post Graduation Res	714000	Postage-General	0.34	0.00	0.00
1DC019	Andrew Post Graduation Res	717200	Other Professional Services-General	0.00	0.00	0.00
1DC020	Replication Study On Violence	7111	Supplies	0.00	0.00	0.00
1DC020	Replication Study On Violence	7130	Printing and Copying	0.00	724.80	724.80
1DC020	Replication Study On Violence	713000	Printing & Copying-General	285.00	0.00	0.00
1DC020	Replication Study On Violence	714000	Postage-General	0.00	0.00	0.00
1DC020	Replication Study On Violence	7172	Other Professional Services	0.00	0.00	0.00
1DC020	Replication Study On Violence	7180	Telecommunications	0.00	396.48	396.48
1DC020	Replication Study On Violence	718000	Telecom-General	0.00	0.00	0.00
1DC020	Replication Study On Violence	718002	Telecom-Fixed (Basic Phone Service)	407.48	0.00	0.00
1DC020	Replication Study On Violence	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	710000	In-State Travel	21.90	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	7101	Out of State Travel	0.00	989.43	989.43
1DC021	Omnibus Surveys-IPSSR	710100	Out-of-State Travel	1,221.53	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	7111	Supplies	0.00	2,109.00	2,109.00
1DC021	Omnibus Surveys-IPSSR	711100	Supplies-General	8,806.09	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	7140	Postage	0.00	0.00	0.00



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1DC021	Omnibus Surveys-IPSSR	7172	Other Professional Services	0.00	2,950.00	2,950.00
1DC021	Omnibus Surveys-IPSSR	7180	Telecommunications	0.00	8,874.37	8,874.37
1DC021	Omnibus Surveys-IPSSR	718000	Telecom-General	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	718002	Telecom-Fixed (Basic Phone Service)	7,649.99	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	718014	Telecom-Telephone Equipment	135.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	718016	Telecom-Usage (Tolls)	5,946.47	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	710100	Out-of-State Travel	123.13	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	7102	Foreign Travel	0.00	1,938.86	1,938.86
1DC022	Junior Yr Abroad-Dijon	710200	Foreign Travel	1,984.98	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	7104	Non-Employee-Student Travel	0.00	2,337.00	2,337.00
1DC022	Junior Yr Abroad-Dijon	7111	Supplies	0.00	926.82	926.82
1DC022	Junior Yr Abroad-Dijon	711100	Supplies-General	105.12	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	7140	Postage	0.00	169.02	169.02
1DC022	Junior Yr Abroad-Dijon	714005	Postage-Campus Mail Services	23.50	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	7172	Other Professional Services	0.00	2,200.00	2,200.00
1DC022	Junior Yr Abroad-Dijon	717200	Other Professional Services-General	2,200.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	7190	Business Meals-Meetgs (non travel)	0.00	1,915.29	1,915.29
1DC022	Junior Yr Abroad-Dijon	719000	Business Meals-Meetings-Non Travel	25.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	71C600	Insurance	797.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	71CZ	Other Expenses-Deductions	0.00	2,679.93	2,679.93
1DC022	Junior Yr Abroad-Dijon	71CZ00	Other Expenses-Deductions	363.00	0.00	0.00
1DC023	Study Abroad Granada	7101	Out of State Travel	0.00	0.00	0.00
1DC023	Study Abroad Granada	710100	Out-of-State Travel	112.88	0.00	0.00
1DC023	Study Abroad Granada	7102	Foreign Travel	0.00	6,330.50	6,330.50
1DC023	Study Abroad Granada	710200	Foreign Travel	1,209.12	0.00	0.00
1DC023	Study Abroad Granada	7104	Non-Employee-Student Travel	0.00	67,785.00	67,785.00
1DC023	Study Abroad Granada	7111	Supplies	0.00	(315.62)	(315.62)
1DC023	Study Abroad Granada	711100	Supplies-General	762.17	0.00	0.00
1DC023	Study Abroad Granada	7140	Postage	0.00	364.96	364.96
1DC023	Study Abroad Granada	714000	Postage-General	937.79	0.00	0.00
1DC023	Study Abroad Granada	7180	Telecommunications	0.00	276.48	276.48
1DC023	Study Abroad Granada	718000	Telecom-General	0.00	0.00	0.00
1DC023	Study Abroad Granada	718002	Telecom-Fixed (Basic Phone Service)	276.48	0.00	0.00
1DC023	Study Abroad Granada	718016	Telecom-Usage (Tolls)	0.64	0.00	0.00
1DC023	Study Abroad Granada	7190	Business Meals-Meetgs (non travel)	0.00	63.78	63.78
1DC023	Study Abroad Granada	719000	Business Meals-Meetings-Non Travel	18.68	0.00	0.00
1DC023	Study Abroad Granada	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1DC023	Study Abroad Granada	71CZ	Other Expenses-Deductions	0.00	93,355.00	93,355.00
1DC023	Study Abroad Granada	71CZ00	Other Expenses-Deductions	162,437.00	0.00	0.00
1DC025	Brest France Study Abroad Prog	7102	Foreign Travel	0.00	0.00	0.00
1DC027	UNH Band Activities	7100	In-State Travel	0.00	185.76	185.76
1DC027	UNH Band Activities	710000	In-State Travel	259.60	0.00	0.00
1DC027	UNH Band Activities	7104	Non-Employee-Student Travel	0.00	884.05	884.05
1DC027	UNH Band Activities	710400	Student or Non-Emp Travel	576.00	0.00	0.00
1DC027	UNH Band Activities	711000	Purchasing Cards	146.41	0.00	0.00
1DC027	UNH Band Activities	7111	Supplies	0.00	580.00	580.00
1DC027	UNH Band Activities	711100	Supplies-General	1,189.96	0.00	0.00
1DC027	UNH Band Activities	711128	Supplies-Audio-Visual Supplies	50.00	0.00	0.00
1DC027	UNH Band Activities	714000	Postage-General	1.33	0.00	0.00
1DC027	UNH Band Activities	7161	Rentals-Leases	0.00	0.00	0.00
1DC027	UNH Band Activities	7172	Other Professional Services	0.00	80.00	80.00
1DC027	UNH Band Activities	717200	Other Professional Services-General	550.00	0.00	0.00
1DC027	UNH Band Activities	7190	Business Meals-Meetgs (non travel)	0.00	1,373.50	1,373.50
1DC027	UNH Band Activities	719000	Business Meals-Meetings-Non Travel	6,306.25	0.00	0.00
1DC027	UNH Band Activities	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DC027	UNH Band Activities	7600	Internal Allocations	0.00	0.00	0.00
1DC030	Man in the World Journal	7100	In-State Travel	0.00	0.00	0.00
1DC030	Man in the World Journal	7101	Out of State Travel	0.00	1,678.29	1,678.29
1DC030	Man in the World Journal	710100	Out-of-State Travel	1,880.45	0.00	0.00
1DC030	Man in the World Journal	7111	Supplies	0.00	723.91	723.91
1DC030	Man in the World Journal	711100	Supplies-General	116.94	0.00	0.00
1DC030	Man in the World Journal	7130	Printing and Copying	0.00	0.00	0.00
1DC030	Man in the World Journal	7140	Postage	0.00	256.07	256.07
1DC030	Man in the World Journal	714005	Postage-Campus Mail Services	220.97	0.00	0.00
1DC030	Man in the World Journal	714010	Postage-Off Campus Mail Services	9.80	0.00	0.00
1DC030	Man in the World Journal	7180	Telecommunications	0.00	319.41	319.41
1DC030	Man in the World Journal	718000	Telecom-General	0.00	0.00	0.00
1DC030	Man in the World Journal	718002	Telecom-Fixed (Basic Phone Service)	238.74	0.00	0.00
1DC030	Man in the World Journal	718008	Telecom-Internet Services	39.60	0.00	0.00
1DC030	Man in the World Journal	71CZ	Other Expenses-Deductions	0.00	325.00	325.00
1DC031	London Experience	7102	Foreign Travel	0.00	29,269.51	29,269.51
1DC031	London Experience	710200	Foreign Travel	22,794.00	0.00	0.00
1DC031	London Experience	710220	Foreign Travel-Course Related	3,457.54	0.00	0.00
1DC031	London Experience	710300	Conference Registration Fees	451.01	0.00	0.00
1DC031	London Experience	7111	Supplies	0.00	175.79	175.79
1DC031	London Experience	711100	Supplies-General	15.00	0.00	0.00
1DC031	London Experience	711172	Program Supplies	1,743.12	0.00	0.00
1DC031	London Experience	713000	Printing & Copying-General	26.25	0.00	0.00
1DC031	London Experience	713005	Printing & Copying-Campus	26.25	0.00	0.00
1DC031	London Experience	7172	Other Professional Services	0.00	13,459.48	13,459.48
1DC031	London Experience	717200	Other Professional Services-General	8,122.82	0.00	0.00

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1DC031	London Experience	7191	Membership Dues and Fees	0.00	25.00	25.00
1DC032	Mask & Dagger Korean Trip	7102	Foreign Travel	0.00	0.00	0.00
1DC032	Mask & Dagger Korean Trip	7140	Postage	0.00	0.00	0.00
1DC035	Writing Process Lab	7110	Purchasing Cards	0.00	38.74	38.74
1DC035	Writing Process Lab	7111	Supplies	0.00	72.95	72.95
1DC035	Writing Process Lab	7161	Rentals-Leases	0.00	0.00	0.00
1DC035	Writing Process Lab	7180	Telecommunications	0.00	29.36	29.36
1DC035	Writing Process Lab	718000	Telecom-General	0.00	0.00	0.00
1DC038	Summer Learning Program	7100	In-State Travel	0.00	896.47	896.47
1DC038	Summer Learning Program	710000	In-State Travel	1,976.05	0.00	0.00
1DC038	Summer Learning Program	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC038	Summer Learning Program	7104	Non-Employee-Student Travel	0.00	306.81	306.81
1DC038	Summer Learning Program	7110	Purchasing Cards	0.00	1,557.18	1,557.18
1DC038	Summer Learning Program	711000	Purchasing Cards	5,871.67	0.00	0.00
1DC038	Summer Learning Program	7111	Supplies	0.00	2,014.93	2,014.93
1DC038	Summer Learning Program	711100	Supplies-General	1,759.97	0.00	0.00
1DC038	Summer Learning Program	7130	Printing and Copying	0.00	690.75	690.75
1DC038	Summer Learning Program	713000	Printing & Copying-General	142.60	0.00	0.00
1DC038	Summer Learning Program	713010	Printing & Copying-Publications	322.55	0.00	0.00
1DC038	Summer Learning Program	7161	Rentals-Leases	0.00	75.00	75.00
1DC038	Summer Learning Program	716100	Rentals & Leases-General	233.00	0.00	0.00
1DC038	Summer Learning Program	7180	Telecommunications	0.00	10.63	10.63
1DC038	Summer Learning Program	718000	Telecom-General	0.00	0.00	0.00
1DC038	Summer Learning Program	718016	Telecom-Usage (Tolls)	11.24	0.00	0.00
1DC038	Summer Learning Program	7190	Business Meals-Meetgs (non travel)	0.00	413.83	413.83
1DC038	Summer Learning Program	719000	Business Meals-Meetings-Non Travel	1,015.25	0.00	0.00
1DC038	Summer Learning Program	7191	Membership Dues and Fees	0.00	0.00	0.00
1DC038	Summer Learning Program	71C1	Advertising (Non-Employment)	0.00	206.85	206.85
1DC039	English Second Language	7100	In-State Travel	0.00	12,020.70	12,020.70
1DC039	English Second Language	710000	In-State Travel	65.07	0.00	0.00
1DC039	English Second Language	7101	Out of State Travel	0.00	1,722.96	1,722.96
1DC039	English Second Language	710100	Out-of-State Travel	7,906.48	0.00	0.00
1DC039	English Second Language	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC039	English Second Language	7104	Non-Employee-Student Travel	0.00	5,431.32	5,431.32
1DC039	English Second Language	710400	Student or Non-Emp Travel	1,751.00	0.00	0.00
1DC039	English Second Language	7110	Purchasing Cards	0.00	25,089.95	25,089.95
1DC039	English Second Language	711000	Purchasing Cards	24,279.81	0.00	0.00
1DC039	English Second Language	7111	Supplies	0.00	1,315.46	1,315.46
1DC039	English Second Language	711100	Supplies-General	(2,129.83)	0.00	0.00
1DC039	English Second Language	7130	Printing and Copying	0.00	5,844.94	5,844.94
1DC039	English Second Language	713000	Printing & Copying-General	3,553.43	0.00	0.00
1DC039	English Second Language	7140	Postage	0.00	3,339.82	3,339.82
1DC039	English Second Language	714005	Postage-Campus Mail Services	4,693.23	0.00	0.00
1DC039	English Second Language	714020	Postage-Labeling	137.28	0.00	0.00
1DC039	English Second Language	7161	Rentals-Leases	0.00	0.00	0.00
1DC039	English Second Language	716120	Rentals-Property or Room	1,050.00	0.00	0.00
1DC039	English Second Language	717105	Finl Services-Credit Crd Disc Fees	3,710.00	0.00	0.00
1DC039	English Second Language	7172	Other Professional Services	0.00	273.00	273.00
1DC039	English Second Language	717200	Other Professional Services-General	1,188.00	0.00	0.00
1DC039	English Second Language	717230	Oth Prof Ser-Host Families	200.00	0.00	0.00
1DC039	English Second Language	7180	Telecommunications	0.00	619.26	619.26
1DC039	English Second Language	718000	Telecom-General	0.00	0.00	0.00
1DC039	English Second Language	718002	Telecom-Fixed (Basic Phone Service)	429.74	0.00	0.00
1DC039	English Second Language	718014	Telecom-Telephone Equipment	60.00	0.00	0.00
1DC039	English Second Language	718016	Telecom-Usage (Tolls)	61.15	0.00	0.00
1DC039	English Second Language	7190	Business Meals-Meetgs (non travel)	0.00	12,932.75	12,932.75
1DC039	English Second Language	719000	Business Meals-Meetings-Non Travel	41.65	0.00	0.00
1DC039	English Second Language	719100	Membership Dues & Fees	265.00	0.00	0.00
1DC039	English Second Language	71C1	Advertising (Non-Employment)	0.00	2,105.06	2,105.06
1DC039	English Second Language	71C110	Advertsing-Print	4,103.10	0.00	0.00
1DC039	English Second Language	71C6	Insurance	0.00	1,897.00	1,897.00
1DC039	English Second Language	71C600	Insurance	5,585.00	0.00	0.00
1DC040	Summer Writing Program	7100	In-State Travel	0.00	9,908.52	9,908.52
1DC040	Summer Writing Program	710000	In-State Travel	275.58	0.00	0.00
1DC040	Summer Writing Program	710015	In-State Travel-Supervision	2,804.80	0.00	0.00
1DC040	Summer Writing Program	710025	In-State Travel-Course Related	980.75	0.00	0.00
1DC040	Summer Writing Program	7101	Out of State Travel	0.00	1,019.75	1,019.75
1DC040	Summer Writing Program	710100	Out-of-State Travel	1,640.94	0.00	0.00
1DC040	Summer Writing Program	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC040	Summer Writing Program	710300	Conference Registration Fees	210.00	0.00	0.00
1DC040	Summer Writing Program	7104	Non-Employee-Student Travel	0.00	7,258.60	7,258.60
1DC040	Summer Writing Program	710400	Student or Non-Emp Travel	3,083.74	0.00	0.00
1DC040	Summer Writing Program	710Z	Travel-Other	0.00	0.00	0.00
1DC040	Summer Writing Program	7110	Purchasing Cards	0.00	6,631.92	6,631.92
1DC040	Summer Writing Program	711000	Purchasing Cards	17,415.36	0.00	0.00
1DC040	Summer Writing Program	7111	Supplies	0.00	2,107.93	2,107.93
1DC040	Summer Writing Program	711100	Supplies-General	1,900.31	0.00	0.00
1DC040	Summer Writing Program	711124	Supplies-Instructional Supplies	21.06	0.00	0.00
1DC040	Summer Writing Program	7130	Printing and Copying	0.00	13,328.83	13,328.83
1DC040	Summer Writing Program	713000	Printing & Copying-General	12,536.12	0.00	0.00
1DC040	Summer Writing Program	713015	Printing & Copying-Departmental	253.00	0.00	0.00
1DC040	Summer Writing Program	7140	Postage	0.00	7,522.48	7,522.48

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1DC040	Summer Writing Program	714005	Postage-Campus Mail Services	5,933.76	0.00	0.00
1DC040	Summer Writing Program	714010	Postage-Off Campus Mail Services	19.59	0.00	0.00
1DC040	Summer Writing Program	714020	Postage-Labeling	1,371.73	0.00	0.00
1DC040	Summer Writing Program	7160	Maintenance and Repairs	0.00	30.00	30.00
1DC040	Summer Writing Program	7161	Rentals-Leases	0.00	3,542.97	3,542.97
1DC040	Summer Writing Program	716100	Rentals & Leases-General	500.00	0.00	0.00
1DC040	Summer Writing Program	7172	Other Professional Services	0.00	5,900.00	5,900.00
1DC040	Summer Writing Program	717210	Oth Prof Ser-Honoraria	2,325.00	0.00	0.00
1DC040	Summer Writing Program	717224	Oth Prof Ser-Guest Artists	487.50	0.00	0.00
1DC040	Summer Writing Program	7180	Telecommunications	0.00	288.48	288.48
1DC040	Summer Writing Program	718000	Telecom-General	0.00	0.00	0.00
1DC040	Summer Writing Program	718002	Telecom-Fixed (Basic Phone Service)	549.18	0.00	0.00
1DC040	Summer Writing Program	718014	Telecom-Telephone Equipment	215.00	0.00	0.00
1DC040	Summer Writing Program	718016	Telecom-Usage (Tolls)	51.19	0.00	0.00
1DC040	Summer Writing Program	7190	Business Meals-Meetgs (non travel)	0.00	10,280.83	10,280.83
1DC040	Summer Writing Program	719000	Business Meals-Meetings-Non Travel	1,161.29	0.00	0.00
1DC040	Summer Writing Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DC040	Summer Writing Program	71CZ00	Other Expenses-Deductions	495.00	0.00	0.00
1DC040	Summer Writing Program	7400	Capitalizable Equipment	0.00	0.00	0.00
1DC042	19th Century Colloquium	7140	Postage	0.00	2.20	2.20
1DC042	19th Century Colloquium	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DC043	Renaissance Wind Band Tour	7111	Supplies	0.00	0.00	0.00
1DC043	Renaissance Wind Band Tour	7600	Internal Allocations	0.00	0.00	0.00
1DC044	Summer Youth Music School	7100	In-State Travel	0.00	68.39	68.39
1DC044	Summer Youth Music School	710000	In-State Travel	2,449.17	0.00	0.00
1DC044	Summer Youth Music School	710100	Out-of-State Travel	101.69	0.00	0.00
1DC044	Summer Youth Music School	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DC044	Summer Youth Music School	7110	Purchasing Cards	0.00	374.82	374.82
1DC044	Summer Youth Music School	711000	Purchasing Cards	11,956.25	0.00	0.00
1DC044	Summer Youth Music School	7111	Supplies	0.00	2,170.18	2,170.18
1DC044	Summer Youth Music School	711100	Supplies-General	1,826.72	0.00	0.00
1DC044	Summer Youth Music School	7130	Printing and Copying	0.00	477.10	477.10
1DC044	Summer Youth Music School	713000	Printing & Copying-General	4,593.50	0.00	0.00
1DC044	Summer Youth Music School	7140	Postage	0.00	2,044.89	2,044.89
1DC044	Summer Youth Music School	714000	Postage-General	18.02	0.00	0.00
1DC044	Summer Youth Music School	714005	Postage-Campus Mail Services	2,713.79	0.00	0.00
1DC044	Summer Youth Music School	715020	Non-Cap Equip-under \$1,000	4,780.00	0.00	0.00
1DC044	Summer Youth Music School	7160	Maintenance and Repairs	0.00	80.00	80.00
1DC044	Summer Youth Music School	716000	Maintenance & Repairs-General	3,581.75	0.00	0.00
1DC044	Summer Youth Music School	7161	Rentals-Leases	0.00	0.00	0.00
1DC044	Summer Youth Music School	716120	Rentals-Property or Room	93,462.15	0.00	0.00
1DC044	Summer Youth Music School	7172	Other Professional Services	0.00	0.00	0.00
1DC044	Summer Youth Music School	717200	Other Professional Services-General	350.00	0.00	0.00
1DC044	Summer Youth Music School	717224	Oth Prof Ser-Guest Artists	7,845.00	0.00	0.00
1DC044	Summer Youth Music School	7180	Telecommunications	0.00	437.49	437.49
1DC044	Summer Youth Music School	718000	Telecom-General	0.00	0.00	0.00
1DC044	Summer Youth Music School	718014	Telecom-Telephone Equipment	51.50	0.00	0.00
1DC044	Summer Youth Music School	718016	Telecom-Usage (Tolls)	121.43	0.00	0.00
1DC044	Summer Youth Music School	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DC044	Summer Youth Music School	719000	Business Meals-Meetings-Non Travel	169,935.25	0.00	0.00
1DC044	Summer Youth Music School	71C1	Advertising (Non-Employment)	0.00	1,344.80	1,344.80
1DC044	Summer Youth Music School	71C100	Advertising (Non-Employment)	1,415.00	0.00	0.00
1DC044	Summer Youth Music School	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DC044	Summer Youth Music School	71CZ00	Other Expenses-Deductions	1,135.00	0.00	0.00
1DC044	Summer Youth Music School	740000	Cap Equipment	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	7100	In-State Travel	0.00	42.14	42.14
1DC045	Clark Terry/UNH Festival	710000	In-State Travel	32.58	0.00	0.00
1DC045	Clark Terry/UNH Festival	7104	Non-Employee-Student Travel	0.00	5,215.92	5,215.92
1DC045	Clark Terry/UNH Festival	710400	Student or Non-Emp Travel	1,487.61	0.00	0.00
1DC045	Clark Terry/UNH Festival	711000	Purchasing Cards	855.36	0.00	0.00
1DC045	Clark Terry/UNH Festival	7111	Supplies	0.00	3,464.00	3,464.00
1DC045	Clark Terry/UNH Festival	711100	Supplies-General	3,054.77	0.00	0.00
1DC045	Clark Terry/UNH Festival	711124	Supplies-Instructional Supplies	99.90	0.00	0.00
1DC045	Clark Terry/UNH Festival	7140	Postage	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	7160	Maintenance and Repairs	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	716000	Maintenance & Repairs-General	812.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	7161	Rentals-Leases	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	716120	Rentals-Property or Room	2,063.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	7172	Other Professional Services	0.00	15,454.24	15,454.24
1DC045	Clark Terry/UNH Festival	717200	Other Professional Services-General	2,217.31	0.00	0.00
1DC045	Clark Terry/UNH Festival	717206	Oth Prof Ser-MuniAgreemt-Police	149.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	717224	Oth Prof Ser-Guest Artists	18,150.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	7190	Business Meals-Meetgs (non travel)	0.00	2,242.38	2,242.38
1DC045	Clark Terry/UNH Festival	719000	Business Meals-Meetings-Non Travel	904.95	0.00	0.00
1DC045	Clark Terry/UNH Festival	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DC046	Theater Resources for Youth	7100	In-State Travel	0.00	1,165.78	1,165.78
1DC046	Theater Resources for Youth	710000	In-State Travel	818.98	0.00	0.00
1DC046	Theater Resources for Youth	7101	Out of State Travel	0.00	651.95	651.95
1DC046	Theater Resources for Youth	710100	Out-of-State Travel	413.00	0.00	0.00
1DC046	Theater Resources for Youth	7103	Conference-Registration Fees	0.00	105.00	105.00
1DC046	Theater Resources for Youth	710300	Conference Registration Fees	95.00	0.00	0.00
1DC046	Theater Resources for Youth	710305	Registration Fees-Other	40.00	0.00	0.00

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1DC046	Theater Resources for Youth	710400	Student or Non-Emp Travel	20.00	0.00	0.00
1DC046	Theater Resources for Youth	711000	Purchasing Cards	195.92	0.00	0.00
1DC046	Theater Resources for Youth	7111	Supplies	0.00	3,044.14	3,044.14
1DC046	Theater Resources for Youth	711100	Supplies-General	2,456.88	0.00	0.00
1DC046	Theater Resources for Youth	711108	Supplies-Subscription,Newspaper,Mag	55.00	0.00	0.00
1DC046	Theater Resources for Youth	711118	Supplies-Props	8.95	0.00	0.00
1DC046	Theater Resources for Youth	711120	Supplies-Sets, Scene Shop & Paint	475.85	0.00	0.00
1DC046	Theater Resources for Youth	7130	Printing and Copying	0.00	3,474.05	3,474.05
1DC046	Theater Resources for Youth	713000	Printing & Copying-General	3,713.35	0.00	0.00
1DC046	Theater Resources for Youth	7140	Postage	0.00	1,255.62	1,255.62
1DC046	Theater Resources for Youth	714000	Postage-General	496.73	0.00	0.00
1DC046	Theater Resources for Youth	714005	Postage-Campus Mail Services	1,194.39	0.00	0.00
1DC046	Theater Resources for Youth	7160	Maintenance and Repairs	0.00	850.39	850.39
1DC046	Theater Resources for Youth	716000	Maintenance & Repairs-General	658.52	0.00	0.00
1DC046	Theater Resources for Youth	7172	Other Professional Services	0.00	1,692.09	1,692.09
1DC046	Theater Resources for Youth	717200	Other Professional Services-General	60.00	0.00	0.00
1DC046	Theater Resources for Youth	717210	Oth Prof Ser-Honoraria	200.00	0.00	0.00
1DC046	Theater Resources for Youth	7180	Telecommunications	0.00	1,694.04	1,694.04
1DC046	Theater Resources for Youth	718000	Telecom-General	340.41	0.00	0.00
1DC046	Theater Resources for Youth	718002	Telecom-Fixed (Basic Phone Service)	710.72	0.00	0.00
1DC046	Theater Resources for Youth	718006	Telecom-Cellular Phones	191.96	0.00	0.00
1DC046	Theater Resources for Youth	718016	Telecom-Usage (Tolls)	492.31	0.00	0.00
1DC046	Theater Resources for Youth	7190	Business Meals-Meetgs (non travel)	0.00	472.00	472.00
1DC046	Theater Resources for Youth	719000	Business Meals-Meetings-Non Travel	32.00	0.00	0.00
1DC046	Theater Resources for Youth	7191	Membership Dues and Fees	0.00	105.00	105.00
1DC046	Theater Resources for Youth	719100	Membership Dues & Fees	75.00	0.00	0.00
1DC046	Theater Resources for Youth	719105	Membership-Institutional	50.00	0.00	0.00
1DC046	Theater Resources for Youth	719110	Membership-Individual	50.00	0.00	0.00
1DC046	Theater Resources for Youth	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DC046	Theater Resources for Youth	71C000	Awards to Non-Employee-Students	235.20	0.00	0.00
1DC046	Theater Resources for Youth	71C1	Advertising (Non-Employment)	0.00	3,288.21	3,288.21
1DC046	Theater Resources for Youth	71C100	Advertising (Non-Employment)	2,886.24	0.00	0.00
1DC046	Theater Resources for Youth	71C6	Insurance	0.00	0.00	0.00
1DC046	Theater Resources for Youth	71C615	Insurance-Vehicle	528.10	0.00	0.00
1DC046	Theater Resources for Youth	71CZ	Other Expenses-Deductions	0.00	1,100.00	1,100.00
1DC046	Theater Resources for Youth	71CZ05	Other Exp-Royalties	1,110.00	0.00	0.00
1DC046	Theater Resources for Youth	71CZ15	Other Exp-Advertising-Non Employ	432.12	0.00	0.00
1DC048	Paris Study Abroad Program	7104	Non-Employee-Student Travel	0.00	18,912.00	18,912.00
1DC048	Paris Study Abroad Program	710400	Student or Non-Emp Travel	7,462.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	710000	In-State Travel	964.62	0.00	0.00
1DC050	Seacoast Child Development Clinic	7101	Out of State Travel	0.00	345.00	345.00
1DC050	Seacoast Child Development Clinic	710100	Out-of-State Travel	2,186.69	0.00	0.00
1DC050	Seacoast Child Development Clinic	7103	Conference-Registration Fees	0.00	843.00	843.00
1DC050	Seacoast Child Development Clinic	710300	Conference Registration Fees	605.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	7111	Supplies	0.00	234.99	234.99
1DC050	Seacoast Child Development Clinic	711100	Supplies-General	3,643.59	0.00	0.00
1DC050	Seacoast Child Development Clinic	711200	Research Supplies	931.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	713000	Printing & Copying-General	2,375.30	0.00	0.00
1DC050	Seacoast Child Development Clinic	7140	Postage	0.00	90.35	90.35
1DC050	Seacoast Child Development Clinic	714000	Postage-General	101.32	0.00	0.00
1DC050	Seacoast Child Development Clinic	7172	Other Professional Services	0.00	600.00	600.00
1DC050	Seacoast Child Development Clinic	717200	Other Professional Services-General	2,386.59	0.00	0.00
1DC050	Seacoast Child Development Clinic	718000	Telecom-General	0.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	718002	Telecom-Fixed (Basic Phone Service)	493.16	0.00	0.00
1DC050	Seacoast Child Development Clinic	718014	Telecom-Telephone Equipment	100.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	7190	Business Meals-Meetgs (non travel)	0.00	3,070.21	3,070.21
1DC050	Seacoast Child Development Clinic	719000	Business Meals-Meetings-Non Travel	65.11	0.00	0.00
1DC050	Seacoast Child Development Clinic	719100	Membership Dues & Fees	82.00	0.00	0.00
1DC050	Seacoast Child Development Clinic	71C3	Bad Debts and Cash Adjustments	0.00	4,341.00	4,341.00
1DC050	Seacoast Child Development Clinic	71C305	Bad Debt Write Off	(472.00)	0.00	0.00
1DC050	Seacoast Child Development Clinic	722200	Participant Support	2,104.67	0.00	0.00
1DC051	Belize Teacher Program	710200	Foreign Travel	14,212.00	0.00	0.00
1DC051	Belize Teacher Program	710220	Foreign Travel-Course Related	12,433.62	0.00	0.00
1DC052	Toolbox Series Training	710000	In-State Travel	253.86	0.00	0.00
1DC052	Toolbox Series Training	719000	Business Meals-Meetings-Non Travel	1,119.20	0.00	0.00
1DC053	Italy Study Abroad	710100	Out-of-State Travel	278.28	0.00	0.00
1DC053	Italy Study Abroad	711000	Purchasing Cards	5.32	0.00	0.00
1DC053	Italy Study Abroad	711100	Supplies-General	79.55	0.00	0.00
1DC053	Italy Study Abroad	713000	Printing & Copying-General	207.80	0.00	0.00
1DC053	Italy Study Abroad	719000	Business Meals-Meetings-Non Travel	477.09	0.00	0.00
1DC314	PI Internal Research Support	7101	Out of State Travel	0.00	2,185.50	2,185.50
1DC314	PI Internal Research Support	7102	Foreign Travel	0.00	0.00	0.00
1DC314	PI Internal Research Support	7103	Conference-Registration Fees	0.00	0.00	0.00
1DC314	PI Internal Research Support	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DC314	PI Internal Research Support	7110	Purchasing Cards	0.00	650.86	650.86
1DC314	PI Internal Research Support	7111	Supplies	0.00	893.17	893.17
1DC314	PI Internal Research Support	711100	Supplies-General	(5,445.89)	0.00	0.00
1DC314	PI Internal Research Support	7112	Research Supplies	0.00	0.00	0.00
1DC314	PI Internal Research Support	7130	Printing and Copying	0.00	82.82	82.82
1DC314	PI Internal Research Support	7140	Postage	0.00	51.93	51.93
1DC314	PI Internal Research Support	7160	Maintenance and Repairs	0.00	0.00	0.00
1DC314	PI Internal Research Support	7172	Other Professional Services	0.00	15.00	15.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DC314	PI Internal Research Support	7180	Telecommunications	0.00	166.30	166.30
1DC314	PI Internal Research Support	7190	Business Meals-Meetgs (non travel)	0.00	54.22	54.22
1DC314	PI Internal Research Support	7191	Membership Dues and Fees	0.00	50.00	50.00
1DC314	PI Internal Research Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DC314	PI Internal Research Support	7400	Capitalizable Equipment	0.00	0.00	0.00
1DC314	PI Internal Research Support	740000	Cap Equipment	0.00	0.00	0.00
1DC401	Umbrella Group	711100	Supplies-General	0.00	0.00	0.00
1DC402	Survey Center	711100	Supplies-General	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	7110	Purchasing Cards	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	7111	Supplies	0.00	3,333.12	3,333.12
1DC998	Undesignated Gift Awards	711100	Supplies-General	1,608.76	0.00	0.00
1DC998	Undesignated Gift Awards	711124	Supplies-Instructional Supplies	40.36	0.00	0.00
1DC998	Undesignated Gift Awards	7130	Printing and Copying	0.00	196.93	196.93
1DC998	Undesignated Gift Awards	713000	Printing & Copying-General	45.40	0.00	0.00
1DC998	Undesignated Gift Awards	713005	Printing & Copying-Campus	7.22	0.00	0.00
1DC998	Undesignated Gift Awards	713015	Printing & Copying-Departmental	77.70	0.00	0.00
1DC998	Undesignated Gift Awards	7140	Postage	0.00	10.56	10.56
1DC998	Undesignated Gift Awards	714005	Postage-Campus Mail Services	0.34	0.00	0.00
1DC998	Undesignated Gift Awards	716120	Rentals-Property or Room	5.00	0.00	0.00
1DC998	Undesignated Gift Awards	7172	Other Professional Services	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	717200	Other Professional Services-General	394.30	0.00	0.00
1DC998	Undesignated Gift Awards	7180	Telecommunications	0.00	396.48	396.48
1DC998	Undesignated Gift Awards	718000	Telecom-General	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	718002	Telecom-Fixed (Basic Phone Service)	407.48	0.00	0.00
1DC998	Undesignated Gift Awards	7190	Business Meals-Meetgs (non travel)	0.00	38.10	38.10
1DC998	Undesignated Gift Awards	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	7400	Capitalizable Equipment	0.00	0.00	0.00
1DCAC1	PI Andrew Christie	711100	Supplies-General	0.00	0.00	0.00
1DCAL1	PI Ann Loranger	711100	Supplies-General	0.00	0.00	0.00
1DCAL1	PI Ann Loranger	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCAO1	PI Amy Odum	7111	Supplies	0.00	6,384.42	6,384.42
1DCAO1	PI Amy Odum	711100	Supplies-General	2,044.07	0.00	0.00
1DCAO1	PI Amy Odum	7140	Postage	0.00	0.00	0.00
1DCAO1	PI Amy Odum	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCAO1	PI Amy Odum	7400	Capitalizable Equipment	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	711100	Supplies-General	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	7101	Out of State Travel	0.00	217.00	217.00
1DCBF1	PI Burt Feintuch	7102	Foreign Travel	0.00	715.00	715.00
1DCBF1	PI Burt Feintuch	710200	Foreign Travel	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	711000	Purchasing Cards	1,664.29	0.00	0.00
1DCBF1	PI Burt Feintuch	7111	Supplies	0.00	22.34	22.34
1DCBF1	PI Burt Feintuch	711100	Supplies-General	108.00	0.00	0.00
1DCBF1	PI Burt Feintuch	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCBK1	PI Barry Keim	711100	Supplies-General	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	711100	Supplies-General	0.00	0.00	0.00
1DCCC1	PI Casey Cobb	711100	Supplies-General	0.00	0.00	0.00
1DCCC1	PI Casey Cobb	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCCF1	PI Cathy Frierson	711100	Supplies-General	64.00	0.00	0.00
1DCCF1	PI Cathy Frierson	711200	Research Supplies	69.86	0.00	0.00
1DCCF1	PI Cathy Frierson	713000	Printing & Copying-General	19.50	0.00	0.00
1DCCF1	PI Cathy Frierson	713010	Printing & Copying-Publications	6.69	0.00	0.00
1DCCF1	PI Cathy Frierson	714030	Postage-Express Mail	31.65	0.00	0.00
1DCCF1	PI Cathy Frierson	717210	Oth Prof Ser-Honoraria	35.10	0.00	0.00
1DCCJ1	PI Cheryl Jorgensen	711100	Supplies-General	0.00	0.00	0.00
1DCCJ1	PI Cheryl Jorgensen	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCCM1	PI Clair Malarte-Feldman	710200	Foreign Travel	958.16	0.00	0.00
1DCCM1	PI Clair Malarte-Feldman	711100	Supplies-General	0.00	0.00	0.00
1DCCM1	PI Clair Malarte-Feldman	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCCM2	PI Carolyn Mebert	7111	Supplies	0.00	0.00	0.00
1DCCM3	PI Charles Moseley	711100	Supplies-General	0.00	0.00	0.00
1DCCV1	PI Cynthia Van Zandt	711100	Supplies-General	0.00	0.00	0.00
1DCCV1	PI Cynthia Van Zandt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	710100	Out-of-State Travel	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	711100	Supplies-General	189.57	0.00	0.00
1DCDF1	PI David Finkelhor	711124	Supplies-Instructional Supplies	74.98	0.00	0.00
1DCDF1	PI David Finkelhor	715020	Non-Cap Equip-under \$1,000	1,773.00	0.00	0.00
1DCDF1	PI David Finkelhor	716100	Rentals & Leases-General	54.42	0.00	0.00
1DCDF1	PI David Finkelhor	717200	Other Professional Services-General	1,405.00	0.00	0.00
1DCDF1	PI David Finkelhor	71C600	Insurance	217.00	0.00	0.00
1DCDF1	PI David Finkelhor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCDF1	PI David Frankfurter	710100	Out-of-State Travel	113.36	0.00	0.00
1DCDF1	PI David Frankfurter	711100	Supplies-General	455.39	0.00	0.00
1DCDF1	PI David Frankfurter	711200	Research Supplies	40.00	0.00	0.00
1DCDF1	PI David Frankfurter	713020	Printing & Copying-Course Related	130.00	0.00	0.00
1DCDF1	PI David Frankfurter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCDG1	PI Donald Graves	711100	Supplies-General	0.00	0.00	0.00
1DCDH1	PI David Hagner	7101	Out of State Travel	0.00	0.00	0.00
1DCDH1	PI David Hagner	711100	Supplies-General	0.00	0.00	0.00
1DCDH1	PI David Hagner	717200	Other Professional Services-General	750.00	0.00	0.00
1DCDH1	PI David Hagner	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCDM1	PI Dennis Meadows	711100	Supplies-General	0.00	0.00	0.00

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1DCDM1	PI Dennis Meadows	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCDM2	PI Daniel Morrow	7101	Out of State Travel	0.00	0.00	0.00
1DCDM2	PI Daniel Morrow	710100	Out-of-State Travel	3,029.44	0.00	0.00
1DCDM2	PI Daniel Morrow	710300	Conference Registration Fees	165.00	0.00	0.00
1DCDM2	PI Daniel Morrow	711000	Purchasing Cards	320.39	0.00	0.00
1DCDM2	PI Daniel Morrow	7111	Supplies	0.00	565.00	565.00
1DCDM2	PI Daniel Morrow	711100	Supplies-General	2,496.16	0.00	0.00
1DCDM2	PI Daniel Morrow	711200	Research Supplies	80.89	0.00	0.00
1DCDM2	PI Daniel Morrow	713000	Printing & Copying-General	113.00	0.00	0.00
1DCDM2	PI Daniel Morrow	716000	Maintenance & Repairs-General	40.00	0.00	0.00
1DCDM2	PI Daniel Morrow	716100	Rentals & Leases-General	1,406.33	0.00	0.00
1DCDM2	PI Daniel Morrow	718000	Telecom-General	295.85	0.00	0.00
1DCDM2	PI Daniel Morrow	719100	Membership Dues & Fees	120.00	0.00	0.00
1DCDM2	PI Daniel Morrow	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCDM2	PI Daniel Morrow	7400	Capitalizable Equipment	0.00	0.00	0.00
1DCDN1	PI Debra Nelson	711100	Supplies-General	0.00	0.00	0.00
1DCDN1	PI Debra Nelson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCDR1	PI David Ripley	7111	Supplies	0.00	0.00	0.00
1DCDR1	PI David Ripley	711100	Supplies-General	0.00	0.00	0.00
1DCDR1	PI David Ripley	7172	Other Professional Services	0.00	0.00	0.00
1DCDR1	PI David Ripley	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	7101	Out of State Travel	0.00	643.94	643.94
1DCEC1	PI Ellen Cohn	7103	Conference-Registration Fees	0.00	85.00	85.00
1DCEC1	PI Ellen Cohn	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	7111	Supplies	0.00	14.00	14.00
1DCEC1	PI Ellen Cohn	711100	Supplies-General	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	7130	Printing and Copying	0.00	0.80	0.80
1DCEC1	PI Ellen Cohn	713000	Printing & Copying-General	2.05	0.00	0.00
1DCEC1	PI Ellen Cohn	7172	Other Professional Services	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCEF1	PI Ellen Fitzpatrick	711100	Supplies-General	773.07	0.00	0.00
1DCEF1	PI Ellen Fitzpatrick	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCEH1	PI Eleanor Hight	711100	Supplies-General	0.00	0.00	0.00
1DCEO1	PI Edward O'Brien	7101	Out of State Travel	0.00	494.50	494.50
1DCEO1	PI Edward O'Brien	710100	Out-of-State Travel	379.50	0.00	0.00
1DCEO1	PI Edward O'Brien	7111	Supplies	0.00	477.99	477.99
1DCEO1	PI Edward O'Brien	711100	Supplies-General	622.00	0.00	0.00
1DCEO1	PI Edward O'Brien	7191	Membership Dues and Fees	0.00	89.00	89.00
1DCEO1	PI Edward O'Brien	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	7103	Conference-Registration Fees	0.00	170.00	170.00
1DCES1	PI Elizabeth Stine-Morrow	710300	Conference Registration Fees	340.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	7111	Supplies	0.00	420.55	420.55
1DCES1	PI Elizabeth Stine-Morrow	711100	Supplies-General	4,268.61	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	7172	Other Professional Services	0.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	7190	Business Meals-Meetgs (non travel)	0.00	180.00	180.00
1DCES1	PI Elizabeth Stine-Morrow	7191	Membership Dues and Fees	0.00	393.00	393.00
1DCES1	PI Elizabeth Stine-Morrow	719100	Membership Dues & Fees	362.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	7400	Capitalizable Equipment	0.00	0.00	0.00
1DCEW1	PI Ethel Wolper	711100	Supplies-General	0.00	0.00	0.00
1DCFA1	PI Funso Afolayan	711100	Supplies-General	0.00	0.00	0.00
1DCGC1	PI Grant Cioffi	711100	Supplies-General	51.75	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	711100	Supplies-General	1,083.99	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	715020	Non-Cap Equip-under \$1,000	3,344.98	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	716000	Maintenance & Repairs-General	219.99	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	718000	Telecom-General	5.10	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCGM1	PI Gregory McMahon	711100	Supplies-General	0.00	0.00	0.00
1DCGM1	PI Gregory McMahon	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCHST	COLA Historical ID Funds	7100	In-State Travel	0.00	39.40	39.40
1DCHST	COLA Historical ID Funds	7104	Non-Employee-Student Travel	0.00	961.86	961.86
1DCHST	COLA Historical ID Funds	7111	Supplies	0.00	414.25	414.25
1DCHST	COLA Historical ID Funds	711100	Supplies-General	128.65	0.00	0.00
1DCHST	COLA Historical ID Funds	711200	Research Supplies	1,199.00	0.00	0.00
1DCHST	COLA Historical ID Funds	7130	Printing and Copying	0.00	1,068.90	1,068.90
1DCHST	COLA Historical ID Funds	713000	Printing & Copying-General	52.58	0.00	0.00
1DCHST	COLA Historical ID Funds	7180	Telecommunications	0.00	23.06	23.06
1DCHST	COLA Historical ID Funds	7190	Business Meals-Meetgs (non travel)	0.00	852.77	852.77
1DCHST	COLA Historical ID Funds	719000	Business Meals-Meetings-Non Travel	79.18	0.00	0.00
1DCHT1	PI Heather Turner	7111	Supplies	0.00	0.00	0.00
1DCHT1	PI Heather Turner	711100	Supplies-General	31.94	0.00	0.00
1DCHT1	PI Heather Turner	7130	Printing and Copying	0.00	0.00	0.00
1DCHT1	PI Heather Turner	7140	Postage	0.00	0.00	0.00
1DCHT1	PI Heather Turner	7161	Rentals-Leases	0.00	0.00	0.00
1DCHT1	PI Heather Turner	7180	Telecommunications	0.00	0.00	0.00
1DCHT1	PI Heather Turner	718000	Telecom-General	0.00	0.00	0.00
1DCHT1	PI Heather Turner	718016	Telecom-Usage (Tolls)	87.70	0.00	0.00
1DCHT1	PI Heather Turner	719000	Business Meals-Meetings-Non Travel	541.00	0.00	0.00
1DCHT1	PI Heather Turner	7191	Membership Dues and Fees	0.00	0.00	0.00
1DCHT1	PI Heather Turner	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJA1	PI Janet Aikins	7101	Out of State Travel	0.00	0.00	0.00
1DCJA1	PI Janet Aikins	711100	Supplies-General	0.00	0.00	0.00

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1DCJB1	PI John Bunker	7111	Supplies	0.00	197.99	197.99
1DCJB1	PI John Bunker	711100	Supplies-General	0.00	0.00	0.00
1DCJB1	PI John Bunker	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJC1	PI Jenni Carbaugh	711100	Supplies-General	0.00	0.00	0.00
1DCJD1	PI Jeffrey Diefendorf	710200	Foreign Travel	3,192.84	0.00	0.00
1DCJD1	PI Jeffrey Diefendorf	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1DCJD1	PI Jeffrey Diefendorf	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJF1	PI James Farrell	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1DCJF2	PI Janet Falvey	711100	Supplies-General	0.00	0.00	0.00
1DCJG1	PI Janet Gold	710200	Foreign Travel	3,850.00	0.00	0.00
1DCJG1	PI Janet Gold	711100	Supplies-General	0.00	0.00	0.00
1DCJG1	PI Janet Gold	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJH1	PI William Harris	711100	Supplies-General	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	711100	Supplies-General	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJK1	PI Jay Klein	711100	Supplies-General	0.00	0.00	0.00
1DCJK1	PI Jay Klein	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	710100	Out-of-State Travel	1,760.32	0.00	0.00
1DCJK2	PI John Kirkpatrick	710300	Conference Registration Fees	577.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	710400	Student or Non-Emp Travel	112.32	0.00	0.00
1DCJK2	PI John Kirkpatrick	7111	Supplies	0.00	2,488.38	2,488.38
1DCJK2	PI John Kirkpatrick	711100	Supplies-General	2,137.05	0.00	0.00
1DCJK2	PI John Kirkpatrick	719000	Business Meals-Meetings-Non Travel	67.50	0.00	0.00
1DCJK2	PI John Kirkpatrick	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJL1	PI Joe Lugalla	711100	Supplies-General	0.00	0.00	0.00
1DCJL1	PI Joe Lugalla	71CZ00	Other Expenses-Deductions	3,000.00	0.00	0.00
1DCJN1	PI Jane Nisbet	711100	Supplies-General	0.00	0.00	0.00
1DCJN1	PI Jane Nisbet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJO1	PI Joseph Onosko	711000	Purchasing Cards	51.45	0.00	0.00
1DCJO1	PI Joseph Onosko	711100	Supplies-General	0.00	0.00	0.00
1DCJO1	PI Joseph Onosko	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCJR1	PI Juliette Rogers	711100	Supplies-General	0.00	0.00	0.00
1DCJR2	PI Judith Robb	711100	Supplies-General	5,445.89	0.00	0.00
1DCJR2	PI Judith Robb	740000	Cap Equipment	0.00	0.00	0.00
1DCJV1	PI James Varn	710000	In-State Travel	40.15	0.00	0.00
1DCJV1	PI James Varn	711100	Supplies-General	0.00	0.00	0.00
1DCJV1	PI James Varn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCKD1	PI Kurk Dorsey	711100	Supplies-General	0.00	0.00	0.00
1DCKE1	PI Karen Erickson	711100	Supplies-General	2,980.95	0.00	0.00
1DCKE1	PI Karen Erickson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	710100	Out-of-State Travel	2,266.52	0.00	0.00
1DCLH1	PI Lawrence Hamilton	7103	Conference-Registration Fees	0.00	114.18	114.18
1DCLH1	PI Lawrence Hamilton	710300	Conference Registration Fees	194.18	0.00	0.00
1DCLH1	PI Lawrence Hamilton	7111	Supplies	0.00	2,706.10	2,706.10
1DCLH1	PI Lawrence Hamilton	711100	Supplies-General	1,076.26	0.00	0.00
1DCLH1	PI Lawrence Hamilton	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	7130	Printing and Copying	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	7140	Postage	0.00	47.86	47.86
1DCLH1	PI Lawrence Hamilton	714000	Postage-General	29.52	0.00	0.00
1DCLH1	PI Lawrence Hamilton	718000	Telecom-General	59.28	0.00	0.00
1DCLH1	PI Lawrence Hamilton	719000	Business Meals-Meetings-Non Travel	42.10	0.00	0.00
1DCLH1	PI Lawrence Hamilton	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCLP1	PI Lawrence Prelli	711100	Supplies-General	0.00	0.00	0.00
1DCLR1	PI Laurence Robertson	711100	Supplies-General	0.00	0.00	0.00
1DCLS1	PI Lucy Salyer	711100	Supplies-General	0.00	0.00	0.00
1DCLW1	PI Linda Williams	7101	Out of State Travel	0.00	0.00	0.00
1DCLW1	PI Linda Williams	710100	Out-of-State Travel	627.80	0.00	0.00
1DCLW1	PI Linda Williams	7102	Foreign Travel	0.00	3,475.55	3,475.55
1DCLW1	PI Linda Williams	711000	Purchasing Cards	(75.00)	0.00	0.00
1DCLW1	PI Linda Williams	711100	Supplies-General	4,335.33	0.00	0.00
1DCLW1	PI Linda Williams	714000	Postage-General	34.58	0.00	0.00
1DCLW1	PI Linda Williams	718000	Telecom-General	273.81	0.00	0.00
1DCLW1	PI Linda Williams	718002	Telecom-Fixed (Basic Phone Service)	10.96	0.00	0.00
1DCLW1	PI Linda Williams	718016	Telecom-Usage (Tolls)	1,339.41	0.00	0.00
1DCLW1	PI Linda Williams	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCMC2	PI Monica Chiu	710115	Out-of-State Travel-Prof Dev	185.00	0.00	0.00
1DCMC2	PI Monica Chiu	711000	Purchasing Cards	408.33	0.00	0.00
1DCMC2	PI Monica Chiu	711100	Supplies-General	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7101	Out of State Travel	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7111	Supplies	0.00	0.00	0.00
1DCMS1	PI Murray Straus	711100	Supplies-General	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7130	Printing and Copying	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7140	Postage	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7160	Maintenance and Repairs	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7161	Rentals-Leases	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7172	Other Professional Services	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7180	Telecommunications	0.00	0.00	0.00
1DCMS1	PI Murray Straus	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DCMS1	PI Murray Straus	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCNB1	PI Nadine Berenguier	710200	Foreign Travel	1,548.00	0.00	0.00
1DCNB1	PI Nadine Berenguier	710300	Conference Registration Fees	128.00	0.00	0.00



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1DCNB1	PI Nadine Berenguiet	711100	Supplies-General	1,543.00	0.00	0.00
1DCNB1	PI Nadine Berenguiet	713000	Printing & Copying-General	181.00	0.00	0.00
1DCNB1	PI Nadine Berenguiet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCNS1	PI Nina Schiller	711100	Supplies-General	0.00	0.00	0.00
1DCPM1	PI Paul McNamara	711100	Supplies-General	0.00	0.00	0.00
1DCPU1	PI Peter Urquhart	711100	Supplies-General	0.00	0.00	0.00
1DCRA1	PI Richard Antonak	711100	Supplies-General	0.00	0.00	0.00
1DCRD1	PI Valentine Dusek	711100	Supplies-General	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	7101	Out of State Travel	0.00	20.00	20.00
1DCRD2	PI Robert Drugan	7103	Conference-Registration Fees	0.00	150.00	150.00
1DCRD2	PI Robert Drugan	710300	Conference Registration Fees	215.00	0.00	0.00
1DCRD2	PI Robert Drugan	7111	Supplies	0.00	3,093.35	3,093.35
1DCRD2	PI Robert Drugan	711100	Supplies-General	637.70	0.00	0.00
1DCRD2	PI Robert Drugan	711200	Research Supplies	2,069.90	0.00	0.00
1DCRD2	PI Robert Drugan	7160	Maintenance and Repairs	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	7180	Telecommunications	0.00	105.00	105.00
1DCRD2	PI Robert Drugan	718000	Telecom-General	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	718002	Telecom-Fixed (Basic Phone Service)	116.00	0.00	0.00
1DCRD2	PI Robert Drugan	7191	Membership Dues and Fees	0.00	376.00	376.00
1DCRD2	PI Robert Drugan	719100	Membership Dues & Fees	512.00	0.00	0.00
1DCRD2	PI Robert Drugan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCRM1	PI Robert Mair	7111	Supplies	0.00	1,235.74	1,235.74
1DCRM1	PI Robert Mair	711100	Supplies-General	1,307.49	0.00	0.00
1DCRM1	PI Robert Mair	7191	Membership Dues and Fees	0.00	0.00	0.00
1DCRM1	PI Robert Mair	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCRM1	PI Robert Mair	7400	Capitalizable Equipment	0.00	0.00	0.00
1DCRN1	PI Rebecca New	7102	Foreign Travel	0.00	2,855.44	2,855.44
1DCRN1	PI Rebecca New	7103	Conference-Registration Fees	0.00	1,250.94	1,250.94
1DCRN1	PI Rebecca New	7104	Non-Employee-Student Travel	0.00	230.92	230.92
1DCRN1	PI Rebecca New	711100	Supplies-General	0.00	0.00	0.00
1DCRN1	PI Rebecca New	7172	Other Professional Services	0.00	400.00	400.00
1DCRN1	PI Rebecca New	717200	Other Professional Services-General	2,430.00	0.00	0.00
1DCRN1	PI Rebecca New	7180	Telecommunications	0.00	154.06	154.06
1DCRN1	PI Rebecca New	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCSB1	PI Stephen Brunet	710100	Out-of-State Travel	140.29	0.00	0.00
1DCSB1	PI Stephen Brunet	711100	Supplies-General	60.26	0.00	0.00
1DCSB1	PI Stephen Brunet	719100	Membership Dues & Fees	750.00	0.00	0.00
1DCSB1	PI Stephen Brunet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCSF1	PI Susan Franzosa	711100	Supplies-General	0.00	0.00	0.00
1DCSM1	PI Suzanne Mitchell	7101	Out of State Travel	0.00	497.35	497.35
1DCSM1	PI Suzanne Mitchell	710100	Out-of-State Travel	557.31	0.00	0.00
1DCSM1	PI Suzanne Mitchell	7103	Conference-Registration Fees	0.00	725.00	725.00
1DCSM1	PI Suzanne Mitchell	7111	Supplies	0.00	1,095.79	1,095.79
1DCSM1	PI Suzanne Mitchell	711100	Supplies-General	0.00	0.00	0.00
1DCSM1	PI Suzanne Mitchell	7180	Telecommunications	0.00	24.29	24.29
1DCSM1	PI Suzanne Mitchell	7191	Membership Dues and Fees	0.00	87.49	87.49
1DCSM1	PI Suzanne Mitchell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCSO1	PI Sharon Oja	711100	Supplies-General	0.00	0.00	0.00
1DCSP1	PI Sharyn Potter	7101	Out of State Travel	0.00	0.00	0.00
1DCSP1	PI Sharyn Potter	7103	Conference-Registration Fees	0.00	0.00	0.00
1DCSP1	PI Sharyn Potter	7111	Supplies	0.00	345.27	345.27
1DCSP1	PI Sharyn Potter	711100	Supplies-General	10.28	0.00	0.00
1DCSP1	PI Sharyn Potter	7130	Printing and Copying	0.00	33.94	33.94
1DCSP1	PI Sharyn Potter	7140	Postage	0.00	25.22	25.22
1DCSP1	PI Sharyn Potter	714000	Postage-General	16.25	0.00	0.00
1DCSP1	PI Sharyn Potter	7191	Membership Dues and Fees	0.00	0.00	0.00
1DCSS1	PI Scott Schnepf	711100	Supplies-General	0.00	0.00	0.00
1DCTE1	PI Todd Eisenstadt	710300	Conference Registration Fees	40.00	0.00	0.00
1DCTE1	PI Todd Eisenstadt	711005	Purchasing Cards-Convenience Checks	84.80	0.00	0.00
1DCTE1	PI Todd Eisenstadt	711100	Supplies-General	2,003.45	0.00	0.00
1DCTE1	PI Todd Eisenstadt	711200	Research Supplies	372.98	0.00	0.00
1DCTE1	PI Todd Eisenstadt	714000	Postage-General	13.60	0.00	0.00
1DCTE1	PI Todd Eisenstadt	718000	Telecom-General	53.87	0.00	0.00
1DCTE1	PI Todd Eisenstadt	719100	Membership Dues & Fees	173.00	0.00	0.00
1DCTS1	PI Timothy Shahan	711100	Supplies-General	164.98	0.00	0.00
1DCVB1	PI Victoria Banyard	7111	Supplies	0.00	0.00	0.00
1DCVB1	PI Victoria Banyard	711100	Supplies-General	1,032.02	0.00	0.00
1DCVB1	PI Victoria Banyard	711124	Supplies-Instructional Supplies	54.72	0.00	0.00
1DCVB1	PI Victoria Banyard	711200	Research Supplies	16.50	0.00	0.00
1DCVB1	PI Victoria Banyard	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DCWD1	PI Willem deVries	711100	Supplies-General	0.00	0.00	0.00
1DCWW1	PI William Wansart	711100	Supplies-General	0.00	0.00	0.00
1DCWW1	PI William Wansart	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DD001	Chemistry Breakage	7111	Supplies	0.00	1,697.43	1,697.43
1DD001	Chemistry Breakage	711100	Supplies-General	301.09	0.00	0.00
1DD001	Chemistry Breakage	715020	Non-Cap Equip-under \$1,000	841.23	0.00	0.00
1DD001	Chemistry Breakage	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DD002	Chemistry Gifts	7100	In-State Travel	0.00	0.00	0.00
1DD002	Chemistry Gifts	7101	Out of State Travel	0.00	0.00	0.00
1DD002	Chemistry Gifts	7103	Conference-Registration Fees	0.00	0.00	0.00
1DD002	Chemistry Gifts	7104	Non-Employee-Student Travel	0.00	200.00	200.00
1DD002	Chemistry Gifts	710400	Student or Non-Emp Travel	1,699.53	0.00	0.00

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1DD002	Chemistry Gifts	710Z	Travel-Other	0.00	0.00	0.00
1DD002	Chemistry Gifts	7111	Supplies	0.00	4,165.27	4,165.27
1DD002	Chemistry Gifts	711100	Supplies-General	7,637.37	0.00	0.00
1DD002	Chemistry Gifts	7130	Printing and Copying	0.00	700.00	700.00
1DD002	Chemistry Gifts	715020	Non-Cap Equip-under \$1,000	768.50	0.00	0.00
1DD002	Chemistry Gifts	716000	Maintenance & Repairs-General	782.05	0.00	0.00
1DD002	Chemistry Gifts	7190	Business Meals-Meetgs (non travel)	0.00	1,394.41	1,394.41
1DD002	Chemistry Gifts	719000	Business Meals-Meetings-Non Travel	1,900.46	0.00	0.00
1DD002	Chemistry Gifts	719025	Business Meals-Volunteer Food	500.00	0.00	0.00
1DD002	Chemistry Gifts	719200	Employee Recruiting-General	2,394.64	0.00	0.00
1DD002	Chemistry Gifts	7400	Capitalizable Equipment	0.00	3,500.00	3,500.00
1DD002	Chemistry Gifts	7404	Construction	0.00	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	7100	In-State Travel	0.00	60.00	60.00
1DD003	Jr Sci & Humanities Symposium	7111	Supplies	0.00	3,080.45	3,080.45
1DD003	Jr Sci & Humanities Symposium	711100	Supplies-General	15.03	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	7130	Printing and Copying	0.00	440.70	440.70
1DD003	Jr Sci & Humanities Symposium	7140	Postage	0.00	22.90	22.90
1DD003	Jr Sci & Humanities Symposium	714000	Postage-General	39.28	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	7172	Other Professional Services	0.00	4,488.10	4,488.10
1DD003	Jr Sci & Humanities Symposium	7180	Telecommunications	0.00	691.95	691.95
1DD003	Jr Sci & Humanities Symposium	7190	Business Meals-Meetgs (non travel)	0.00	8,571.38	8,571.38
1DD008	Exchange Prog BUTE	7100	In-State Travel	0.00	341.05	341.05
1DD008	Exchange Prog BUTE	710000	In-State Travel	50.00	0.00	0.00
1DD008	Exchange Prog BUTE	7101	Out of State Travel	0.00	0.00	0.00
1DD008	Exchange Prog BUTE	710100	Out-of-State Travel	105.79	0.00	0.00
1DD008	Exchange Prog BUTE	7102	Foreign Travel	0.00	486.00	486.00
1DD008	Exchange Prog BUTE	710200	Foreign Travel	4,658.54	0.00	0.00
1DD008	Exchange Prog BUTE	7104	Non-Employee-Student Travel	0.00	857.40	857.40
1DD008	Exchange Prog BUTE	710400	Student or Non-Emp Travel	72.00	0.00	0.00
1DD008	Exchange Prog BUTE	7111	Supplies	0.00	1,185.62	1,185.62
1DD008	Exchange Prog BUTE	711100	Supplies-General	(1,266.94)	0.00	0.00
1DD008	Exchange Prog BUTE	7130	Printing and Copying	0.00	0.00	0.00
1DD008	Exchange Prog BUTE	7180	Telecommunications	0.00	46.51	46.51
1DD008	Exchange Prog BUTE	7190	Business Meals-Meetgs (non travel)	0.00	497.79	497.79
1DD008	Exchange Prog BUTE	719000	Business Meals-Meetings-Non Travel	355.91	0.00	0.00
1DD008	Exchange Prog BUTE	71C100	Advertising (Non-Employment)	90.00	0.00	0.00
1DD008	Exchange Prog BUTE	71CZ	Other Expenses-Deductions	0.00	2,400.00	2,400.00
1DD008	Exchange Prog BUTE	71CZ00	Other Expenses-Deductions	300.00	0.00	0.00
1DD008	Exchange Prog BUTE	722200	Participant Support	3,900.00	0.00	0.00
1DD008	Exchange Prog BUTE	7600	Internal Allocations	0.00	(5,700.00)	(5,700.00)
1DD010	Oil Spill Response Short Course	7101	Out of State Travel	0.00	0.00	0.00
1DD010	Oil Spill Response Short Course	7102	Foreign Travel	0.00	0.00	0.00
1DD010	Oil Spill Response Short Course	711200	Research Supplies	3,097.26	0.00	0.00
1DD010	Oil Spill Response Short Course	7130	Printing and Copying	0.00	0.00	0.00
1DD010	Oil Spill Response Short Course	717200	Other Professional Services-General	200.00	0.00	0.00
1DD010	Oil Spill Response Short Course	718000	Telecom-General	0.00	0.00	0.00
1DD010	Oil Spill Response Short Course	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	7100	In-State Travel	0.00	88.40	88.40
1DD012	Pollution Prevention - I.farag	7101	Out of State Travel	0.00	2,059.39	2,059.39
1DD012	Pollution Prevention - I.farag	7111	Supplies	0.00	377.65	377.65
1DD012	Pollution Prevention - I.farag	7180	Telecommunications	0.00	43.54	43.54
1DD013	Well Screens-Ballestero	7111	Supplies	0.00	0.00	0.00
1DD020	Sculp Surf Machining Conference	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DD021	Materials Science	7100	In-State Travel	0.00	87.80	87.80
1DD021	Materials Science	7101	Out of State Travel	0.00	0.00	0.00
1DD021	Materials Science	710100	Out-of-State Travel	60.10	0.00	0.00
1DD021	Materials Science	710200	Foreign Travel	486.90	0.00	0.00
1DD021	Materials Science	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DD021	Materials Science	710400	Student or Non-Emp Travel	707.51	0.00	0.00
1DD021	Materials Science	7110	Purchasing Cards	0.00	0.00	0.00
1DD021	Materials Science	711000	Purchasing Cards	288.48	0.00	0.00
1DD021	Materials Science	7111	Supplies	0.00	1,058.69	1,058.69
1DD021	Materials Science	711100	Supplies-General	485.08	0.00	0.00
1DD021	Materials Science	711200	Research Supplies	161.68	0.00	0.00
1DD021	Materials Science	7130	Printing and Copying	0.00	891.10	891.10
1DD021	Materials Science	713000	Printing & Copying-General	0.00	0.00	0.00
1DD021	Materials Science	7140	Postage	0.00	170.09	170.09
1DD021	Materials Science	714000	Postage-General	678.54	0.00	0.00
1DD021	Materials Science	7160	Maintenance and Repairs	0.00	0.00	0.00
1DD021	Materials Science	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DD021	Materials Science	7172	Other Professional Services	0.00	1,500.00	1,500.00
1DD021	Materials Science	7180	Telecommunications	0.00	874.51	874.51
1DD021	Materials Science	718000	Telecom-General	0.00	0.00	0.00
1DD021	Materials Science	718002	Telecom-Fixed (Basic Phone Service)	700.76	0.00	0.00
1DD021	Materials Science	718016	Telecom-Usage (Tolls)	90.51	0.00	0.00
1DD021	Materials Science	7190	Business Meals-Meetgs (non travel)	0.00	380.51	380.51
1DD021	Materials Science	719000	Business Meals-Meetings-Non Travel	726.56	0.00	0.00
1DD021	Materials Science	719100	Membership Dues & Fees	18.75	0.00	0.00
1DD021	Materials Science	7400	Capitalizable Equipment	0.00	5,761.13	5,761.13
1DD021	Materials Science	740000	Cap Equipment	1,000.00	0.00	0.00
1DD022	Proengineer Workshop	7111	Supplies	0.00	0.00	0.00
1DD025	ACS Nerm 2001 Conference	710300	Conference Registration Fees	4,016.00	0.00	0.00

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1DD025	ACS Nerm 2001 Conference	7104	Non-Employee-Student Travel	0.00	2,500.00	2,500.00
1DD025	ACS Nerm 2001 Conference	710400	Student or Non-Emp Travel	8,345.57	0.00	0.00
1DD025	ACS Nerm 2001 Conference	7111	Supplies	0.00	4,102.72	4,102.72
1DD025	ACS Nerm 2001 Conference	711100	Supplies-General	51.02	0.00	0.00
1DD025	ACS Nerm 2001 Conference	7130	Printing and Copying	0.00	1,048.85	1,048.85
1DD025	ACS Nerm 2001 Conference	7140	Postage	0.00	165.15	165.15
1DD025	ACS Nerm 2001 Conference	714000	Postage-General	45.75	0.00	0.00
1DD025	ACS Nerm 2001 Conference	7172	Other Professional Services	0.00	965.00	965.00
1DD025	ACS Nerm 2001 Conference	717200	Other Professional Services-General	11,583.50	0.00	0.00
1DD025	ACS Nerm 2001 Conference	7190	Business Meals-Meetgs (non travel)	0.00	19,880.51	19,880.51
1DD025	ACS Nerm 2001 Conference	719000	Business Meals-Meetings-Non Travel	241.41	0.00	0.00
1DD025	ACS Nerm 2001 Conference	7600	Internal Allocations	0.00	2,109.38	2,109.38
1DD026	RMRC Conference	719025	Business Meals-Volunteer Food	11,500.00	0.00	0.00
1DD027	WERC Contest	7101	Out of State Travel	0.00	3,322.12	3,322.12
1DD027	WERC Contest	710100	Out-of-State Travel	5,444.55	0.00	0.00
1DD027	WERC Contest	7111	Supplies	0.00	2,026.67	2,026.67
1DD027	WERC Contest	711100	Supplies-General	208.96	0.00	0.00
1DD027	WERC Contest	711200	Research Supplies	2,087.31	0.00	0.00
1DD027	WERC Contest	7130	Printing and Copying	0.00	200.09	200.09
1DD027	WERC Contest	713000	Printing & Copying-General	377.50	0.00	0.00
1DD027	WERC Contest	7140	Postage	0.00	417.24	417.24
1DD027	WERC Contest	714010	Postage-Off Campus Mail Services	1,031.51	0.00	0.00
1DD027	WERC Contest	717200	Other Professional Services-General	1,712.00	0.00	0.00
1DD027	WERC Contest	7180	Telecommunications	0.00	10.32	10.32
1DD027	WERC Contest	718000	Telecom-General	0.00	0.00	0.00
1DD027	WERC Contest	718016	Telecom-Usage (Tolls)	12.05	0.00	0.00
1DD027	WERC Contest	719000	Business Meals-Meetings-Non Travel	631.08	0.00	0.00
1DD028	Isotope Lab Support	711100	Supplies-General	394.70	0.00	0.00
1DD028	Isotope Lab Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DD029	Gaudette Help	7111	Supplies	0.00	2,083.90	2,083.90
1DD029	Gaudette Help	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DD030	CIE Job Fair	7130	Printing and Copying	0.00	772.18	772.18
1DD030	CIE Job Fair	7190	Business Meals-Meetgs (non travel)	0.00	920.76	920.76
1DD031	Latchet / X-Ray	711000	Purchasing Cards	483.89	0.00	0.00
1DD031	Latchet / X-Ray	7111	Supplies	0.00	2,643.38	2,643.38
1DD031	Latchet / X-Ray	711100	Supplies-General	(852.23)	0.00	0.00
1DD031	Latchet / X-Ray	711200	Research Supplies	11.70	0.00	0.00
1DD032	Earth Sc Van	7111	Supplies	0.00	0.00	0.00
1DD032	Earth Sc Van	711100	Supplies-General	485.69	0.00	0.00
1DD032	Earth Sc Van	7160	Maintenance and Repairs	0.00	(42.16)	(42.16)
1DD032	Earth Sc Van	716000	Maintenance & Repairs-General	237.54	0.00	0.00
1DD032	Earth Sc Van	71CZ	Other Expenses-Deductions	0.00	42.16	42.16
1DD033	Earth Science Club	7100	In-State Travel	0.00	0.00	0.00
1DD033	Earth Science Club	7111	Supplies	0.00	(182.00)	(182.00)
1DD034	Great Bay Operator Symposium	710000	In-State Travel	50.00	0.00	0.00
1DD034	Great Bay Operator Symposium	710400	Student or Non-Emp Travel	640.00	0.00	0.00
1DD034	Great Bay Operator Symposium	7111	Supplies	0.00	385.00	385.00
1DD034	Great Bay Operator Symposium	717200	Other Professional Services-General	300.00	0.00	0.00
1DD034	Great Bay Operator Symposium	7190	Business Meals-Meetgs (non travel)	0.00	139.30	139.30
1DD034	Great Bay Operator Symposium	719000	Business Meals-Meetings-Non Travel	7,576.96	0.00	0.00
1DD035	Great Plains Operator Symposium	710100	Out-of-State Travel	555.25	0.00	0.00
1DD035	Great Plains Operator Symposium	710400	Student or Non-Emp Travel	3,679.75	0.00	0.00
1DD035	Great Plains Operator Symposium	717200	Other Professional Services-General	1,186.75	0.00	0.00
1DD035	Great Plains Operator Symposium	717248	Oth Prof Ser-Speakers/Entertainment	250.00	0.00	0.00
1DD035	Great Plains Operator Symposium	719000	Business Meals-Meetings-Non Travel	6,846.50	0.00	0.00
1DD036	Bioremediation Short Courses	710000	In-State Travel	200.00	0.00	0.00
1DD036	Bioremediation Short Courses	711100	Supplies-General	516.43	0.00	0.00
1DD036	Bioremediation Short Courses	713000	Printing & Copying-General	2,015.02	0.00	0.00
1DD036	Bioremediation Short Courses	714000	Postage-General	83.24	0.00	0.00
1DD036	Bioremediation Short Courses	719000	Business Meals-Meetings-Non Travel	455.68	0.00	0.00
1DD037	Shallow Water Survey Conferenc	710000	In-State Travel	3,441.21	0.00	0.00
1DD037	Shallow Water Survey Conferenc	710100	Out-of-State Travel	1,164.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	711100	Supplies-General	0.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	711200	Research Supplies	7,011.82	0.00	0.00
1DD037	Shallow Water Survey Conferenc	713000	Printing & Copying-General	28.50	0.00	0.00
1DD037	Shallow Water Survey Conferenc	714000	Postage-General	279.58	0.00	0.00
1DD037	Shallow Water Survey Conferenc	717105	Finl Services-Credit Crd Disc Fees	(85.59)	0.00	0.00
1DD037	Shallow Water Survey Conferenc	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	717200	Other Professional Services-General	778.30	0.00	0.00
1DD037	Shallow Water Survey Conferenc	718000	Telecom-General	19.73	0.00	0.00
1DD037	Shallow Water Survey Conferenc	719000	Business Meals-Meetings-Non Travel	41,366.34	0.00	0.00
1DD038	CIE Job Fair	711100	Supplies-General	2,630.35	0.00	0.00
1DD038	CIE Job Fair	713000	Printing & Copying-General	1,609.00	0.00	0.00
1DD038	CIE Job Fair	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DD038	CIE Job Fair	719000	Business Meals-Meetings-Non Travel	846.51	0.00	0.00
1DD038	CIE Job Fair	719100	Membership Dues & Fees	500.00	0.00	0.00
1DD038	CIE Job Fair	722200	Participant Support	900.00	0.00	0.00
1DD314	PI Internal Research Support	7101	Out of State Travel	0.00	0.00	0.00
1DD314	PI Internal Research Support	710100	Out-of-State Travel	568.50	0.00	0.00
1DD314	PI Internal Research Support	7111	Supplies	0.00	1,354.53	1,354.53
1DD314	PI Internal Research Support	711100	Supplies-General	0.00	0.00	0.00
1DD314	PI Internal Research Support	7130	Printing and Copying	0.00	0.00	0.00

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1DD314	PI Internal Research Support	714010	Postage-Off Campus Mail Services	15.48	0.00	0.00
1DD314	PI Internal Research Support	7160	Maintenance and Repairs	0.00	137.04	137.04
1DD314	PI Internal Research Support	716000	Maintenance & Repairs-General	1,680.00	0.00	0.00
1DD314	PI Internal Research Support	717200	Other Professional Services-General	6,000.00	0.00	0.00
1DD314	PI Internal Research Support	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DD314	PI Internal Research Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DD314	PI Internal Research Support	740000	Cap Equipment	5,709.00	0.00	0.00
1DD401	Environmental Sciences	719000	Business Meals-Meetings-Non Travel	1,766.67	0.00	0.00
1DD411	Prof Education in Future Pilot	7111	Supplies	0.00	81.00	81.00
1DD411	Prof Education in Future Pilot	7180	Telecommunications	0.00	0.00	0.00
1DD474	Kingsbury 311 Project	7111	Supplies	0.00	15,824.00	15,824.00
1DD474	Kingsbury 311 Project	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDAB0	PI Albert Bennett	711100	Supplies-General	0.00	0.00	0.00
1DDAD0	PI Allen Drake	711100	Supplies-General	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	710100	Out-of-State Travel	108.68	0.00	0.00
1DDAK0	PI Andrew Kun	711100	Supplies-General	91.33	0.00	0.00
1DDAK0	PI Andrew Kun	719025	Business Meals-Volunteer Food	331.97	0.00	0.00
1DDAK0	PI Andrew Kun	719100	Membership Dues & Fees	57.00	0.00	0.00
1DDAK0	PI Andrew Kun	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	7100	In-State Travel	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	7101	Out of State Travel	0.00	456.10	456.10
1DDAR0	PI Andzej Rucinski	710100	Out-of-State Travel	24.08	0.00	0.00
1DDAR0	PI Andzej Rucinski	7102	Foreign Travel	0.00	403.35	403.35
1DDAR0	PI Andzej Rucinski	710200	Foreign Travel	219.09	0.00	0.00
1DDAR0	PI Andzej Rucinski	7110	Purchasing Cards	0.00	156.18	156.18
1DDAR0	PI Andzej Rucinski	711000	Purchasing Cards	163.99	0.00	0.00
1DDAR0	PI Andzej Rucinski	7111	Supplies	0.00	108.13	108.13
1DDAR0	PI Andzej Rucinski	711100	Supplies-General	189.82	0.00	0.00
1DDAR0	PI Andzej Rucinski	7130	Printing and Copying	0.00	168.47	168.47
1DDAR0	PI Andzej Rucinski	713000	Printing & Copying-General	5.20	0.00	0.00
1DDAR0	PI Andzej Rucinski	7140	Postage	0.00	8.65	8.65
1DDAR0	PI Andzej Rucinski	714000	Postage-General	14.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	7180	Telecommunications	0.00	1,066.49	1,066.49
1DDAR0	PI Andzej Rucinski	718000	Telecom-General	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	718016	Telecom-Usage (Tolls)	728.55	0.00	0.00
1DDAR0	PI Andzej Rucinski	7190	Business Meals-Meetgs (non travel)	0.00	24.52	24.52
1DDAR0	PI Andzej Rucinski	719000	Business Meals-Meetings-Non Travel	28.37	0.00	0.00
1DDAR0	PI Andzej Rucinski	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	7101	Out of State Travel	0.00	1,658.59	1,658.59
1DDBC0	PI Barboros Celikkol	710100	Out-of-State Travel	943.70	0.00	0.00
1DDBC0	PI Barboros Celikkol	7102	Foreign Travel	0.00	5,888.86	5,888.86
1DDBC0	PI Barboros Celikkol	710200	Foreign Travel	2,669.18	0.00	0.00
1DDBC0	PI Barboros Celikkol	7103	Conference-Registration Fees	0.00	1,074.02	1,074.02
1DDBC0	PI Barboros Celikkol	711000	Purchasing Cards	273.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	7111	Supplies	0.00	130.50	130.50
1DDBC0	PI Barboros Celikkol	711100	Supplies-General	318.85	0.00	0.00
1DDBC0	PI Barboros Celikkol	711200	Research Supplies	(0.01)	0.00	0.00
1DDBC0	PI Barboros Celikkol	7130	Printing and Copying	0.00	61.95	61.95
1DDBC0	PI Barboros Celikkol	7140	Postage	0.00	169.64	169.64
1DDBC0	PI Barboros Celikkol	714000	Postage-General	21.84	0.00	0.00
1DDBC0	PI Barboros Celikkol	7160	Maintenance and Repairs	0.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	7161	Rentals-Leases	0.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	7190	Business Meals-Meetgs (non travel)	0.00	128.25	128.25
1DDBC0	PI Barboros Celikkol	7191	Membership Dues and Fees	0.00	107.00	107.00
1DDBC0	PI Barboros Celikkol	719100	Membership Dues & Fees	221.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	719200	Employee Recruiting-General	110.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	710100	Out-of-State Travel	905.69	0.00	0.00
1DDBF0	PI Barry Fussell	7102	Foreign Travel	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	7103	Conference-Registration Fees	0.00	100.00	100.00
1DDBF0	PI Barry Fussell	710300	Conference Registration Fees	683.00	0.00	0.00
1DDBF0	PI Barry Fussell	7111	Supplies	0.00	268.10	268.10
1DDBF0	PI Barry Fussell	711100	Supplies-General	157.90	0.00	0.00
1DDBF0	PI Barry Fussell	713000	Printing & Copying-General	187.50	0.00	0.00
1DDBF0	PI Barry Fussell	7161	Rentals-Leases	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	719000	Business Meals-Meetings-Non Travel	40.00	0.00	0.00
1DDBF0	PI Barry Fussell	7191	Membership Dues and Fees	0.00	173.00	173.00
1DDBF0	PI Barry Fussell	719100	Membership Dues & Fees	177.00	0.00	0.00
1DDBF0	PI Barry Fussell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	711100	Supplies-General	4,657.95	0.00	0.00
1DDBK0	PI Brad Kinsey	719100	Membership Dues & Fees	209.00	0.00	0.00
1DDBR0	PI Bruce Reinhold	711100	Supplies-General	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	710000	In-State Travel	41.56	0.00	0.00
1DDCA0	PI C. Amato-Wierda	710100	Out-of-State Travel	106.34	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7103	Conference-Registration Fees	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7110	Purchasing Cards	0.00	26.90	26.90
1DDCA0	PI C. Amato-Wierda	711000	Purchasing Cards	551.15	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7111	Supplies	0.00	3,844.06	3,844.06
1DDCA0	PI C. Amato-Wierda	711100	Supplies-General	2,884.14	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7130	Printing and Copying	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	713000	Printing & Copying-General	40.00	0.00	0.00

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1DDCA0	PI C. Amato-Wierda	7140	Postage	0.00	23.66	23.66
1DDCA0	PI C. Amato-Wierda	7160	Maintenance and Repairs	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7172	Other Professional Services	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7190	Business Meals-Meetgs (non travel)	0.00	107.00	107.00
1DDCA0	PI C. Amato-Wierda	719000	Business Meals-Meetings-Non Travel	34.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	719005	Business Meals-Group or Class Meals	168.66	0.00	0.00
1DDCA0	PI C. Amato-Wierda	719025	Business Meals-Volunteer Food	200.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7191	Membership Dues and Fees	0.00	502.00	502.00
1DDCA0	PI C. Amato-Wierda	719100	Membership Dues & Fees	253.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	7192	Employee Recruiting (non travel)	0.00	417.40	417.40
1DDCA0	PI C. Amato-Wierda	719200	Employee Recruiting-General	(417.40)	0.00	0.00
1DDCA0	PI C. Amato-Wierda	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	710400	Student or Non-Emp Travel	110.48	0.00	0.00
1DDCB0	PI Christopher Bauer	711000	Purchasing Cards	118.32	0.00	0.00
1DDCB0	PI Christopher Bauer	711100	Supplies-General	10.44	0.00	0.00
1DDCB1	PI Bauer Impact Center	711100	Supplies-General	14.99	0.00	0.00
1DDCG0	PI Charles Goodspeed	7100	In-State Travel	0.00	80.73	80.73
1DDCG0	PI Charles Goodspeed	710000	In-State Travel	908.82	0.00	0.00
1DDCG0	PI Charles Goodspeed	7101	Out of State Travel	0.00	1,536.88	1,536.88
1DDCG0	PI Charles Goodspeed	710100	Out-of-State Travel	1,662.16	0.00	0.00
1DDCG0	PI Charles Goodspeed	7102	Foreign Travel	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	710400	Student or Non-Emp Travel	337.65	0.00	0.00
1DDCG0	PI Charles Goodspeed	7111	Supplies	0.00	2,097.19	2,097.19
1DDCG0	PI Charles Goodspeed	711100	Supplies-General	6,113.28	0.00	0.00
1DDCG0	PI Charles Goodspeed	711200	Research Supplies	1,769.62	0.00	0.00
1DDCG0	PI Charles Goodspeed	7130	Printing and Copying	0.00	1,040.44	1,040.44
1DDCG0	PI Charles Goodspeed	713000	Printing & Copying-General	105.45	0.00	0.00
1DDCG0	PI Charles Goodspeed	7140	Postage	0.00	23.26	23.26
1DDCG0	PI Charles Goodspeed	714010	Postage-Off Campus Mail Services	16.25	0.00	0.00
1DDCG0	PI Charles Goodspeed	7172	Other Professional Services	0.00	1,510.00	1,510.00
1DDCG0	PI Charles Goodspeed	717200	Other Professional Services-General	1,497.50	0.00	0.00
1DDCG0	PI Charles Goodspeed	718000	Telecom-General	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	718002	Telecom-Fixed (Basic Phone Service)	202.23	0.00	0.00
1DDCG0	PI Charles Goodspeed	718014	Telecom-Telephone Equipment	5.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	718016	Telecom-Usage (Tolls)	126.10	0.00	0.00
1DDCG0	PI Charles Goodspeed	7190	Business Meals-Meetgs (non travel)	0.00	222.97	222.97
1DDCG0	PI Charles Goodspeed	719000	Business Meals-Meetings-Non Travel	129.90	0.00	0.00
1DDCG0	PI Charles Goodspeed	719025	Business Meals-Volunteer Food	375.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	7191	Membership Dues and Fees	0.00	495.00	495.00
1DDCG0	PI Charles Goodspeed	719100	Membership Dues & Fees	531.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	7400	Capitalizable Equipment	0.00	5,088.00	5,088.00
1DDCG0	PI Charles Goodspeed	740000	Cap Equipment	3,433.50	0.00	0.00
1DDCW0	Colin Ware	711100	Supplies-General	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	7103	Conference-Registration Fees	0.00	75.00	75.00
1DDCZ0	PI Charles Zercher	710300	Conference Registration Fees	20.00	0.00	0.00
1DDCZ0	PI Charles Zercher	7111	Supplies	0.00	849.89	849.89
1DDCZ0	PI Charles Zercher	711100	Supplies-General	948.00	0.00	0.00
1DDCZ0	PI Charles Zercher	713000	Printing & Copying-General	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	719100	Membership Dues & Fees	437.50	0.00	0.00
1DDCZ0	PI Charles Zercher	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDDB0	PI RD Bergeron	711000	Purchasing Cards	476.00	0.00	0.00
1DDDB0	PI RD Bergeron	711100	Supplies-General	40.49	0.00	0.00
1DDDB0	PI RD Bergeron	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDDB1	PI Dale Barkey	711000	Purchasing Cards	330.94	0.00	0.00
1DDDB1	PI Dale Barkey	7111	Supplies	0.00	1,548.41	1,548.41
1DDDB1	PI Dale Barkey	711100	Supplies-General	268.01	0.00	0.00
1DDDB1	PI Dale Barkey	711200	Research Supplies	437.81	0.00	0.00
1DDDB1	PI Dale Barkey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	711000	Purchasing Cards	0.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	7111	Supplies	0.00	1,174.61	1,174.61
1DDDC0	PI Dennis Chasteen	711100	Supplies-General	826.04	0.00	0.00
1DDDC0	PI Dennis Chasteen	7140	Postage	0.00	3,707.24	3,707.24
1DDDC0	PI Dennis Chasteen	714000	Postage-General	58.50	0.00	0.00
1DDDC0	PI Dennis Chasteen	7160	Maintenance and Repairs	0.00	66.20	66.20
1DDDC0	PI Dennis Chasteen	7191	Membership Dues and Fees	0.00	240.00	240.00
1DDDC0	PI Dennis Chasteen	719100	Membership Dues & Fees	60.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDDF0	PI David Feldman	711100	Supplies-General	0.00	0.00	0.00
1DDDG0	PI David Gress	7101	Out of State Travel	0.00	714.51	714.51
1DDDG0	PI David Gress	710100	Out-of-State Travel	72.14	0.00	0.00
1DDDG0	PI David Gress	710400	Student or Non-Emp Travel	101.52	0.00	0.00
1DDDG0	PI David Gress	7111	Supplies	0.00	2,180.82	2,180.82
1DDDG0	PI David Gress	711100	Supplies-General	2,941.96	0.00	0.00
1DDDG0	PI David Gress	711200	Research Supplies	977.48	0.00	0.00
1DDDG0	PI David Gress	714005	Postage-Campus Mail Services	2.45	0.00	0.00
1DDDG0	PI David Gress	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,096.00	0.00	0.00
1DDDG0	PI David Gress	716100	Rentals & Leases-General	250.00	0.00	0.00
1DDDG0	PI David Gress	719000	Business Meals-Meetings-Non Travel	46.00	0.00	0.00
1DDDG0	PI David Gress	7191	Membership Dues and Fees	0.00	575.00	575.00
1DDDG0	PI David Gress	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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1DDDH0	PI Donald Hadwin	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	7111	Supplies	0.00	538.35	538.35
1DDDH0	PI Donald Hadwin	711100	Supplies-General	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	711100	Supplies-General	471.45	0.00	0.00
1DDDN0	PI Dmitri Nikshych	711100	Supplies-General	2,844.25	0.00	0.00
1DDDS0	PI Don Sundberg	711100	Supplies-General	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	740000	Cap Equipment	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	760003	Int Alloc-Computer Usage Charge	10,000.00	0.00	0.00
1DDDS0	PI Don Sundberg	790500	Budgeted Contingency	0.00	0.00	0.00
1DDDS1	PI Debajyota Sinha	7100	In-State Travel	0.00	559.72	559.72
1DDDS1	PI Debajyota Sinha	7101	Out of State Travel	0.00	945.90	945.90
1DDDS1	PI Debajyota Sinha	7102	Foreign Travel	0.00	4,024.89	4,024.89
1DDDS1	PI Debajyota Sinha	710200	Foreign Travel	1,617.68	0.00	0.00
1DDDS1	PI Debajyota Sinha	7103	Conference-Registration Fees	0.00	312.00	312.00
1DDDS1	PI Debajyota Sinha	7111	Supplies	0.00	38.30	38.30
1DDDS1	PI Debajyota Sinha	711100	Supplies-General	0.00	0.00	0.00
1DDDS1	PI Debajyota Sinha	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDDV0	PI Donovan VanOsdol	710100	Out-of-State Travel	300.00	0.00	0.00
1DDDV0	PI Donovan VanOsdol	711100	Supplies-General	0.00	0.00	0.00
1DDDW0	PI David Watt	7102	Foreign Travel	0.00	288.78	288.78
1DDDW0	PI David Watt	7103	Conference-Registration Fees	0.00	1,489.93	1,489.93
1DDDW0	PI David Watt	7111	Supplies	0.00	0.00	0.00
1DDDW0	PI David Watt	711100	Supplies-General	1,093.05	0.00	0.00
1DDDW0	PI David Watt	7130	Printing and Copying	0.00	0.00	0.00
1DDDW0	PI David Watt	716110	Rentals-Copier	78.00	0.00	0.00
1DDDW0	PI David Watt	717200	Other Professional Services-General	11.10	0.00	0.00
1DDDW0	PI David Watt	719025	Business Meals-Volunteer Food	65.00	0.00	0.00
1DDDW0	PI David Watt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDEC0	PI Ed Chupp	711100	Supplies-General	0.00	0.00	0.00
1DDEF0	PI Eugene Freuder	7101	Out of State Travel	0.00	1,348.20	1,348.20
1DDEF0	PI Eugene Freuder	710100	Out-of-State Travel	2,674.26	0.00	0.00
1DDEF0	PI Eugene Freuder	7102	Foreign Travel	0.00	3,811.84	3,811.84
1DDEF0	PI Eugene Freuder	710200	Foreign Travel	941.74	0.00	0.00
1DDEF0	PI Eugene Freuder	7103	Conference-Registration Fees	0.00	1,595.00	1,595.00
1DDEF0	PI Eugene Freuder	7104	Non-Employee-Student Travel	0.00	666.40	666.40
1DDEF0	PI Eugene Freuder	7111	Supplies	0.00	724.95	724.95
1DDEF0	PI Eugene Freuder	711100	Supplies-General	0.00	0.00	0.00
1DDEF0	PI Eugene Freuder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDEF0	PI Eugene Freuder	760003	Int Alloc-Computer Usage Charge	1,104.98	0.00	0.00
1DDEH0	PI Edward Hinson	711100	Supplies-General	0.00	0.00	0.00
1DDEH0	PI Edward Hinson	719025	Business Meals-Volunteer Food	105.00	0.00	0.00
1DDEL0	PI Ernst Linder	711100	Supplies-General	0.00	0.00	0.00
1DDEN0	PI Eric Nordgren	711100	Supplies-General	0.00	0.00	0.00
1DDEV0	PI Elizabeth Varki	7101	Out of State Travel	0.00	974.88	974.88
1DDEV0	PI Elizabeth Varki	7103	Conference-Registration Fees	0.00	610.00	610.00
1DDEV0	PI Elizabeth Varki	7111	Supplies	0.00	885.00	885.00
1DDEV0	PI Elizabeth Varki	711100	Supplies-General	0.00	0.00	0.00
1DDEW0	PI Edward Wong	710300	Conference Registration Fees	300.00	0.00	0.00
1DDEW0	PI Edward Wong	7111	Supplies	0.00	1,440.03	1,440.03
1DDEW0	PI Edward Wong	711100	Supplies-General	1,045.96	0.00	0.00
1DDEW0	PI Edward Wong	711200	Research Supplies	229.09	0.00	0.00
1DDEW0	PI Edward Wong	716000	Maintenance & Repairs-General	14.85	0.00	0.00
1DDEW0	PI Edward Wong	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDFA0	PI Franz Anderson	7111	Supplies	0.00	0.00	0.00
1DDFA0	PI Franz Anderson	711100	Supplies-General	1,877.00	0.00	0.00
1DDFA0	PI Franz Anderson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDFA0	PI Franz Anderson	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDFB0	PI Francis Birch	711100	Supplies-General	300.00	0.00	0.00
1DDFH0	PI FW Hersman	710100	Out-of-State Travel	2,183.23	0.00	0.00
1DDFH0	PI FW Hersman	7102	Foreign Travel	0.00	3,092.45	3,092.45
1DDFH0	PI FW Hersman	710200	Foreign Travel	832.60	0.00	0.00
1DDFH0	PI FW Hersman	710300	Conference Registration Fees	95.00	0.00	0.00
1DDFH0	PI FW Hersman	711000	Purchasing Cards	1,650.62	0.00	0.00
1DDFH0	PI FW Hersman	7111	Supplies	0.00	840.88	840.88
1DDFH0	PI FW Hersman	711100	Supplies-General	13,223.54	0.00	0.00
1DDFH0	PI FW Hersman	711200	Research Supplies	266.91	0.00	0.00
1DDFH0	PI FW Hersman	7140	Postage	0.00	21.58	21.58
1DDFH0	PI FW Hersman	714000	Postage-General	636.36	0.00	0.00
1DDFH0	PI FW Hersman	714010	Postage-Off Campus Mail Services	829.35	0.00	0.00
1DDFH0	PI FW Hersman	719000	Business Meals-Meetings-Non Travel	78.50	0.00	0.00
1DDFH0	PI FW Hersman	719025	Business Meals-Volunteer Food	295.00	0.00	0.00
1DDFH0	PI FW Hersman	7191	Membership Dues and Fees	0.00	205.00	205.00
1DDFH0	PI FW Hersman	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDFH0	PI FW Hersman	760003	Int Alloc-Computer Usage Charge	422.00	0.00	0.00
1DDG16	Math Computer Enhancement- Short	7111	Supplies	0.00	0.00	0.00
1DDG19	Multimedia Equip- Gaudard	7111	Supplies	0.00	0.00	0.00
1DDG21	Internet Teaching Lab- Russell	711000	Purchasing Cards	380.94	0.00	0.00
1DDG21	Internet Teaching Lab- Russell	7111	Supplies	0.00	2,553.00	2,553.00
1DDG21	Internet Teaching Lab- Russell	711100	Supplies-General	1,150.84	0.00	0.00
1DDG21	Internet Teaching Lab- Russell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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1DDG22	Converter System- Geiser	7111	Supplies	0.00	878.00	878.00
1DDG22	Converter System- Geiser	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	7101	Out of State Travel	0.00	1,736.53	1,736.53
1DDGC0	PI Gregory Chini	710100	Out-of-State Travel	868.92	0.00	0.00
1DDGC0	PI Gregory Chini	7102	Foreign Travel	0.00	759.23	759.23
1DDGC0	PI Gregory Chini	710200	Foreign Travel	421.56	0.00	0.00
1DDGC0	PI Gregory Chini	7103	Conference-Registration Fees	0.00	745.00	745.00
1DDGC0	PI Gregory Chini	710300	Conference Registration Fees	260.00	0.00	0.00
1DDGC0	PI Gregory Chini	7111	Supplies	0.00	1,364.57	1,364.57
1DDGC0	PI Gregory Chini	711100	Supplies-General	200.78	0.00	0.00
1DDGC0	PI Gregory Chini	7140	Postage	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	714010	Postage-Off Campus Mail Services	12.63	0.00	0.00
1DDGC0	PI Gregory Chini	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	7111	Supplies	0.00	693.02	693.02
1DDGM0	PI Glenn Miller	711100	Supplies-General	28.13	0.00	0.00
1DDGM0	PI Glenn Miller	7191	Membership Dues and Fees	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	7111	Supplies	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	711100	Supplies-General	256.22	0.00	0.00
1DDGW0	PI Gary Weisman	716000	Maintenance & Repairs-General	43.78	0.00	0.00
1DDGW0	PI Gary Weisman	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDHM0	PI Howard Mayne	711100	Supplies-General	0.00	0.00	0.00
1DDHS1	PI Harvey Shepard #2	711100	Supplies-General	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	7100	In-State Travel	0.00	36.40	36.40
1DDIF0	PI Ihab Farag	7101	Out of State Travel	0.00	143.36	143.36
1DDIF0	PI Ihab Farag	7102	Foreign Travel	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	710200	Foreign Travel	1,626.79	0.00	0.00
1DDIF0	PI Ihab Farag	7111	Supplies	0.00	765.83	765.83
1DDIF0	PI Ihab Farag	711100	Supplies-General	19.77	0.00	0.00
1DDIF0	PI Ihab Farag	7130	Printing and Copying	0.00	25.75	25.75
1DDIF0	PI Ihab Farag	7140	Postage	0.00	3.17	3.17
1DDIF0	PI Ihab Farag	7180	Telecommunications	0.00	620.66	620.66
1DDIF0	PI Ihab Farag	7190	Business Meals-Meetgs (non travel)	0.00	22.50	22.50
1DDIF0	PI Ihab Farag	719000	Business Meals-Meetings-Non Travel	33.55	0.00	0.00
1DDIF0	PI Ihab Farag	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	7102	Foreign Travel	0.00	307.21	307.21
1DDIT0	PI Igor Tsukrov	710200	Foreign Travel	1,586.72	0.00	0.00
1DDIT0	PI Igor Tsukrov	7111	Supplies	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	711100	Supplies-General	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	7190	Business Meals-Meetgs (non travel)	0.00	75.02	75.02
1DDIT0	PI Igor Tsukrov	719000	Business Meals-Meetings-Non Travel	58.92	0.00	0.00
1DDIT0	PI Igor Tsukrov	7191	Membership Dues and Fees	0.00	107.00	107.00
1DDIT0	PI Igor Tsukrov	719100	Membership Dues & Fees	111.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	7101	Out of State Travel	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	7102	Foreign Travel	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	7103	Conference-Registration Fees	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	7111	Supplies	0.00	63.87	63.87
1DDJB0	PI Jean Benoit	711100	Supplies-General	68.00	0.00	0.00
1DDJB0	PI Jean Benoit	7130	Printing and Copying	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	7140	Postage	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	7161	Rentals-Leases	0.00	84.48	84.48
1DDJB0	PI Jean Benoit	7180	Telecommunications	0.00	59.14	59.14
1DDJB0	PI Jean Benoit	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	7191	Membership Dues and Fees	0.00	75.00	75.00
1DDJB0	PI Jean Benoit	719100	Membership Dues & Fees	232.00	0.00	0.00
1DDJB0	PI Jean Benoit	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJC1	PI John Calarco #2	711100	Supplies-General	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	711100	Supplies-General	1,776.07	0.00	0.00
1DDJD0	PI JM Davis	7100	In-State Travel	0.00	0.00	0.00
1DDJD0	PI JM Davis	7101	Out of State Travel	0.00	262.30	262.30
1DDJD0	PI JM Davis	7111	Supplies	0.00	123.10	123.10
1DDJD0	PI JM Davis	711100	Supplies-General	200.00	0.00	0.00
1DDJD0	PI JM Davis	7130	Printing and Copying	0.00	38.36	38.36
1DDJD0	PI JM Davis	7190	Business Meals-Meetgs (non travel)	0.00	49.31	49.31
1DDJD0	PI JM Davis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	710100	Out-of-State Travel	1,608.98	0.00	0.00
1DDJD1	PI Jo Daniel	710300	Conference Registration Fees	455.00	0.00	0.00
1DDJD1	PI Jo Daniel	711000	Purchasing Cards	104.11	0.00	0.00
1DDJD1	PI Jo Daniel	711100	Supplies-General	7,222.42	0.00	0.00
1DDJD1	PI Jo Daniel	711200	Research Supplies	1,354.33	0.00	0.00
1DDJD1	PI Jo Daniel	713000	Printing & Copying-General	35.00	0.00	0.00
1DDJD1	PI Jo Daniel	716000	Maintenance & Repairs-General	750.00	0.00	0.00
1DDJD1	PI Jo Daniel	717200	Other Professional Services-General	277.96	0.00	0.00
1DDJD1	PI Jo Daniel	719025	Business Meals-Volunteer Food	(2.70)	0.00	0.00
1DDJD1	PI Jo Daniel	719100	Membership Dues & Fees	162.70	0.00	0.00
1DDJD1	PI Jo Daniel	740000	Cap Equipment	77,571.94	0.00	0.00
1DDJD2	PI John Dawson	711100	Supplies-General	0.00	0.00	0.00
1DDJF0	PI Jay Fister	7110	Purchasing Cards	0.00	0.00	0.00



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1DDJF0	PI Jay Fister	7111	Supplies	0.00	0.00	0.00
1DDJF0	PI Jay Fister	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJG0	PI Joseph Geiser	7111	Supplies	0.00	12,489.50	12,489.50
1DDJG0	PI Joseph Geiser	711100	Supplies-General	5,585.02	0.00	0.00
1DDJG0	PI Joseph Geiser	719025	Business Meals-Volunteer Food	195.00	0.00	0.00
1DDJG0	PI Joseph Geiser	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJG0	PI Joseph Geiser	7400	Capitalizable Equipment	0.00	3,097.45	3,097.45
1DDJG1	PI John Geddes	7102	Foreign Travel	0.00	802.27	802.27
1DDJG1	PI John Geddes	7111	Supplies	0.00	2,700.95	2,700.95
1DDJG1	PI John Geddes	711100	Supplies-General	227.90	0.00	0.00
1DDJG1	PI John Geddes	7191	Membership Dues and Fees	0.00	187.00	187.00
1DDJG1	PI John Geddes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	7102	Foreign Travel	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	7110	Purchasing Cards	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	711000	Purchasing Cards	300.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	7111	Supplies	0.00	40.00	40.00
1DDJH0	PI Jochen Heisenberg	711100	Supplies-General	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	7130	Printing and Copying	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	719200	Employee Recruiting-General	115.00	0.00	0.00
1DDJK0	PI James Krzanowski	7101	Out of State Travel	0.00	207.50	207.50
1DDJK0	PI James Krzanowski	710300	Conference Registration Fees	480.00	0.00	0.00
1DDJK0	PI James Krzanowski	7111	Supplies	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	711100	Supplies-General	536.42	0.00	0.00
1DDJK0	PI James Krzanowski	7130	Printing and Copying	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	713000	Printing & Copying-General	30.00	0.00	0.00
1DDJK0	PI James Krzanowski	7161	Rentals-Leases	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	7172	Other Professional Services	0.00	7,570.00	7,570.00
1DDJK0	PI James Krzanowski	718000	Telecom-General	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	718002	Telecom-Fixed (Basic Phone Service)	339.11	0.00	0.00
1DDJK0	PI James Krzanowski	718014	Telecom-Telephone Equipment	19.95	0.00	0.00
1DDJK0	PI James Krzanowski	718016	Telecom-Usage (Tolls)	0.41	0.00	0.00
1DDJK0	PI James Krzanowski	7190	Business Meals-Meetgs (non travel)	0.00	50.00	50.00
1DDJK0	PI James Krzanowski	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDJL0	PI John Lacourse	7110	Purchasing Cards	0.00	725.87	725.87
1DDJL0	PI John Lacourse	711000	Purchasing Cards	941.80	0.00	0.00
1DDJL0	PI John Lacourse	7111	Supplies	0.00	258.51	258.51
1DDJL0	PI John Lacourse	711100	Supplies-General	1,618.95	0.00	0.00
1DDJL0	PI John Lacourse	7172	Other Professional Services	0.00	1,098.17	1,098.17
1DDJL0	PI John Lacourse	719000	Business Meals-Meetings-Non Travel	17.00	0.00	0.00
1DDJL0	PI John Lacourse	7191	Membership Dues and Fees	0.00	150.00	150.00
1DDJL0	PI John Lacourse	719100	Membership Dues & Fees	355.00	0.00	0.00
1DDJL0	PI John Lacourse	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJL0	PI John Lacourse	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDJL1	PI Jo Laird	711100	Supplies-General	0.00	0.00	0.00
1DDJM1	PI Joseph Murdoch	7111	Supplies	0.00	2.05	2.05
1DDJM2	PI James Malley	710100	Out-of-State Travel	1,064.00	0.00	0.00
1DDJM2	PI James Malley	7102	Foreign Travel	0.00	1,156.78	1,156.78
1DDJM2	PI James Malley	710300	Conference Registration Fees	1,500.00	0.00	0.00
1DDJM2	PI James Malley	7111	Supplies	0.00	142.95	142.95
1DDJM2	PI James Malley	711100	Supplies-General	4,200.23	0.00	0.00
1DDJM2	PI James Malley	719100	Membership Dues & Fees	59.00	0.00	0.00
1DDJM2	PI James Malley	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJM2	PI James Malley	740000	Cap Equipment	14,713.34	0.00	0.00
1DDJM3	PI John McHugh	710100	Out-of-State Travel	300.00	0.00	0.00
1DDJM3	PI John McHugh	7110	Purchasing Cards	0.00	545.88	545.88
1DDJM3	PI John McHugh	7111	Supplies	0.00	260.99	260.99
1DDJM3	PI John McHugh	711100	Supplies-General	201.84	0.00	0.00
1DDJM3	PI John McHugh	7190	Business Meals-Meetgs (non travel)	0.00	61.78	61.78
1DDJM3	PI John McHugh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDJP0	PI James Pringle	711100	Supplies-General	0.00	0.00	0.00
1DDJW1	PI James Weiner	711100	Supplies-General	0.00	0.00	0.00
1DDJW2	PI John Wright	711100	Supplies-General	31.95	0.00	0.00
1DDJW2	PI John Wright	719100	Membership Dues & Fees	106.00	0.00	0.00
1DDKA0	PI Kenneth Appel	710100	Out-of-State Travel	300.00	0.00	0.00
1DDKA0	PI Kenneth Appel	711100	Supplies-General	0.00	0.00	0.00
1DDKB0	PI Kelly Black	710000	In-State Travel	88.08	0.00	0.00
1DDKB0	PI Kelly Black	710100	Out-of-State Travel	250.00	0.00	0.00
1DDKB0	PI Kelly Black	711100	Supplies-General	(582.18)	0.00	0.00
1DDKB0	PI Kelly Black	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDKB0	PI Kelly Black	740000	Cap Equipment	459.95	0.00	0.00
1DDKB2	PI Kenneth Baldwin	7100	In-State Travel	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	7102	Foreign Travel	0.00	210.00	210.00
1DDKB2	PI Kenneth Baldwin	7111	Supplies	0.00	30.42	30.42
1DDKB2	PI Kenneth Baldwin	711100	Supplies-General	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	7191	Membership Dues and Fees	0.00	177.75	177.75
1DDKB2	PI Kenneth Baldwin	719100	Membership Dues & Fees	177.75	0.00	0.00
1DDKB2	PI Kenneth Baldwin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDKC0	PI Kent Chamberlin	7111	Supplies	0.00	1,606.76	1,606.76
1DDKC0	PI Kent Chamberlin	711100	Supplies-General	406.63	0.00	0.00

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1DDKC0	PI Kent Chamberlin	719025	Business Meals-Volunteer Food	172.00	0.00	0.00
1DDKC0	PI Kent Chamberlin	7191	Membership Dues and Fees	0.00	140.00	140.00
1DDKC0	PI Kent Chamberlin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDKG0	PI Karen Graham	7100	In-State Travel	0.00	443.16	443.16
1DDKG0	PI Karen Graham	7101	Out of State Travel	0.00	530.73	530.73
1DDKG0	PI Karen Graham	710100	Out-of-State Travel	551.50	0.00	0.00
1DDKG0	PI Karen Graham	711100	Supplies-General	1,488.93	0.00	0.00
1DDKG0	PI Karen Graham	713000	Printing & Copying-General	50.00	0.00	0.00
1DDKG0	PI Karen Graham	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	710100	Out-of-State Travel	1,263.92	0.00	0.00
1DDKG1	PI Kevin Gardner	710200	Foreign Travel	697.40	0.00	0.00
1DDKG1	PI Kevin Gardner	710300	Conference Registration Fees	25.00	0.00	0.00
1DDKG1	PI Kevin Gardner	711100	Supplies-General	1,898.99	0.00	0.00
1DDKG1	PI Kevin Gardner	713000	Printing & Copying-General	325.00	0.00	0.00
1DDKG1	PI Kevin Gardner	714010	Postage-Off Campus Mail Services	74.37	0.00	0.00
1DDKG1	PI Kevin Gardner	716100	Rentals & Leases-General	180.00	0.00	0.00
1DDKG1	PI Kevin Gardner	719000	Business Meals-Meetings-Non Travel	321.87	0.00	0.00
1DDKG1	PI Kevin Gardner	719025	Business Meals-Volunteer Food	40.00	0.00	0.00
1DDKG1	PI Kevin Gardner	719100	Membership Dues & Fees	548.24	0.00	0.00
1DDKP0	PI Karsten Pohl	7101	Out of State Travel	0.00	108.97	108.97
1DDKP0	PI Karsten Pohl	710100	Out-of-State Travel	3,943.87	0.00	0.00
1DDKP0	PI Karsten Pohl	710300	Conference Registration Fees	175.00	0.00	0.00
1DDKP0	PI Karsten Pohl	7111	Supplies	0.00	6,885.39	6,885.39
1DDKP0	PI Karsten Pohl	711100	Supplies-General	45,959.53	0.00	0.00
1DDKP0	PI Karsten Pohl	711200	Research Supplies	(931.63)	0.00	0.00
1DDKP0	PI Karsten Pohl	7140	Postage	0.00	53.64	53.64
1DDKP0	PI Karsten Pohl	714000	Postage-General	15.10	0.00	0.00
1DDKP0	PI Karsten Pohl	714010	Postage-Off Campus Mail Services	16.27	0.00	0.00
1DDKP0	PI Karsten Pohl	716100	Rentals & Leases-General	374.82	0.00	0.00
1DDKP0	PI Karsten Pohl	716110	Rentals-Copier	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	718000	Telecom-General	16.80	0.00	0.00
1DDKP0	PI Karsten Pohl	719100	Membership Dues & Fees	325.00	0.00	0.00
1DDKP0	PI Karsten Pohl	7192	Employee Recruiting (non travel)	0.00	1,694.77	1,694.77
1DDKP0	PI Karsten Pohl	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	7400	Capitalizable Equipment	0.00	3,768.41	3,768.41
1DDKP0	PI Karsten Pohl	740000	Cap Equipment	196,881.71	0.00	0.00
1DDKS0	PI Kevin Short	7101	Out of State Travel	0.00	38.00	38.00
1DDKS0	PI Kevin Short	7111	Supplies	0.00	829.99	829.99
1DDKS0	PI Kevin Short	711100	Supplies-General	0.00	0.00	0.00
1DDKS0	PI Kevin Short	7190	Business Meals-Meetgs (non travel)	0.00	24.82	24.82
1DDKS0	PI Kevin Short	7191	Membership Dues and Fees	0.00	112.00	112.00
1DDKS0	PI Kevin Short	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDKS1	PI Kondagunta Silvaprosad	710200	Foreign Travel	300.00	0.00	0.00
1DDKS1	PI Kondagunta Silvaprosad	711100	Supplies-General	0.00	0.00	0.00
1DDKV0	PI Karen Von Damm	7111	Supplies	0.00	9,600.23	9,600.23
1DDKV0	PI Karen Von Damm	711100	Supplies-General	0.00	0.00	0.00
1DDKV0	PI Karen Von Damm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDKV0	PI Karen Von Damm	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDLA0	PI Lee Alexander	711100	Supplies-General	0.00	0.00	0.00
1DDLA0	PI Lee Alexander	711200	Research Supplies	99.99	0.00	0.00
1DDLBO	PI Larry Brannaka	710400	Student or Non-Emp Travel	446.61	0.00	0.00
1DDLBO	PI Larry Brannaka	7111	Supplies	0.00	6.46	6.46
1DDLBO	PI Larry Brannaka	711100	Supplies-General	0.00	0.00	0.00
1DDLBO	PI Larry Brannaka	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDLBO	PI Ludwig Balling	711100	Supplies-General	0.00	0.00	0.00
1DDLDO	PI Lawrence Dingman	7111	Supplies	0.00	707.35	707.35
1DDLDO	PI Lawrence Dingman	711100	Supplies-General	621.90	0.00	0.00
1DDLDO	PI Lawrence Dingman	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDLGO	PI Ge	710100	Out-of-State Travel	1,433.70	0.00	0.00
1DDLGO	PI Ge	7102	Foreign Travel	0.00	849.00	849.00
1DDLGO	PI Ge	710200	Foreign Travel	880.00	0.00	0.00
1DDLGO	PI Ge	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DDLGO	PI Ge	7111	Supplies	0.00	835.40	835.40
1DDLGO	PI Ge	711100	Supplies-General	0.00	0.00	0.00
1DDLGO	PI Ge	7191	Membership Dues and Fees	0.00	132.00	132.00
1DDLGO	PI Ge	719100	Membership Dues & Fees	140.00	0.00	0.00
1DDLGO	PI Ge	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDLKO	PI LG Kraft	7111	Supplies	0.00	327.65	327.65
1DDLKO	PI LG Kraft	711100	Supplies-General	0.00	0.00	0.00
1DDLKO	PI LG Kraft	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDLMO	PI Larry Mayer	710100	Out-of-State Travel	0.00	0.00	0.00
1DDLMO	PI Larry Mayer	710200	Foreign Travel	1,954.91	0.00	0.00
1DDLMO	PI Larry Mayer	711100	Supplies-General	1,665.44	0.00	0.00
1DDLMO	PI Larry Mayer	711200	Research Supplies	913.12	0.00	0.00
1DDLMO	PI Larry Mayer	719000	Business Meals-Meetings-Non Travel	1,639.08	0.00	0.00
1DDLMO	PI Larry Mayer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDLWO	PI Lawrence Ward	7111	Supplies	0.00	465.43	465.43
1DDLWO	PI Lawrence Ward	711100	Supplies-General	184.86	0.00	0.00
1DDLWO	PI Lawrence Ward	711200	Research Supplies	(20.00)	0.00	0.00
1DDLWO	PI Lawrence Ward	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDLZO	PI Lee Zia- Old	711100	Supplies-General	0.00	0.00	0.00
1DDLZO	PI Lee Zia- Old	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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1DDMB0	PI Maria Bastera	711100	Supplies-General	0.00	0.00	0.00
1DDMC0	PI Michel Charpentier	7101	Out of State Travel	0.00	1,472.76	1,472.76
1DDMC0	PI Michel Charpentier	710100	Out-of-State Travel	2,120.89	0.00	0.00
1DDMC0	PI Michel Charpentier	7102	Foreign Travel	0.00	2,034.67	2,034.67
1DDMC0	PI Michel Charpentier	710200	Foreign Travel	831.04	0.00	0.00
1DDMC0	PI Michel Charpentier	7103	Conference-Registration Fees	0.00	420.00	420.00
1DDMC0	PI Michel Charpentier	710300	Conference Registration Fees	868.95	0.00	0.00
1DDMC0	PI Michel Charpentier	7111	Supplies	0.00	2,297.44	2,297.44
1DDMC0	PI Michel Charpentier	711100	Supplies-General	98.00	0.00	0.00
1DDMC0	PI Michel Charpentier	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDMC1	PI Michael Carter	711100	Supplies-General	27.95	0.00	0.00
1DDMC2	PI MR Collins	710100	Out-of-State Travel	0.00	0.00	0.00
1DDMC2	PI MR Collins	711100	Supplies-General	3,053.89	0.00	0.00
1DDMC2	PI MR Collins	719000	Business Meals-Meetings-Non Travel	5.20	0.00	0.00
1DDMC2	PI MR Collins	719100	Membership Dues & Fees	327.00	0.00	0.00
1DDMC2	PI MR Collins	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	7111	Supplies	0.00	14.95	14.95
1DDMD0	PI Mitrajit Dutta	711100	Supplies-General	374.95	0.00	0.00
1DDMD0	PI Mitrajit Dutta	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	7400	Capitalizable Equipment	0.00	5,750.95	5,750.95
1DDMG0	PI Marie Gaudard	710100	Out-of-State Travel	300.00	0.00	0.00
1DDMG0	PI Marie Gaudard	7111	Supplies	0.00	0.00	0.00
1DDMG0	PI Marie Gaudard	711100	Supplies-General	0.00	0.00	0.00
1DDMG0	PI Marie Gaudard	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	7111	Supplies	0.00	469.63	469.63
1DDML0	PI Michael Lochhead	711100	Supplies-General	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	7130	Printing and Copying	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	7140	Postage	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDML1	PI Mark Leuchtner	7111	Supplies	0.00	(222.36)	(222.36)
1DDML1	PI Mark Leuchtner	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDML1	PI Mark Leuchtner	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	7101	Out of State Travel	0.00	2,706.18	2,706.18
1DDMT0	PI May-Win Thein	710100	Out-of-State Travel	6,908.87	0.00	0.00
1DDMT0	PI May-Win Thein	7102	Foreign Travel	0.00	3,682.59	3,682.59
1DDMT0	PI May-Win Thein	7103	Conference-Registration Fees	0.00	1,174.09	1,174.09
1DDMT0	PI May-Win Thein	710300	Conference Registration Fees	350.00	0.00	0.00
1DDMT0	PI May-Win Thein	711000	Purchasing Cards	151.94	0.00	0.00
1DDMT0	PI May-Win Thein	7111	Supplies	0.00	6,170.88	6,170.88
1DDMT0	PI May-Win Thein	711100	Supplies-General	1,936.42	0.00	0.00
1DDMT0	PI May-Win Thein	713000	Printing & Copying-General	168.20	0.00	0.00
1DDMT0	PI May-Win Thein	7140	Postage	0.00	46.74	46.74
1DDMT0	PI May-Win Thein	718000	Telecom-General	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	718002	Telecom-Fixed (Basic Phone Service)	241.16	0.00	0.00
1DDMT0	PI May-Win Thein	718014	Telecom-Telephone Equipment	435.66	0.00	0.00
1DDMT0	PI May-Win Thein	719025	Business Meals-Volunteer Food	639.00	0.00	0.00
1DDMT0	PI May-Win Thein	7191	Membership Dues and Fees	0.00	324.00	324.00
1DDMT0	PI May-Win Thein	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	7400	Capitalizable Equipment	0.00	11,707.50	11,707.50
1DDMT0	PI May-Win Thein	740000	Cap Equipment	126.95	0.00	0.00
1DDNK0	PI Nancy Kinner	710000	In-State Travel	28.00	0.00	0.00
1DDNK0	PI Nancy Kinner	7101	Out of State Travel	0.00	244.65	244.65
1DDNK0	PI Nancy Kinner	710100	Out-of-State Travel	1,510.11	0.00	0.00
1DDNK0	PI Nancy Kinner	710300	Conference Registration Fees	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	7111	Supplies	0.00	685.12	685.12
1DDNK0	PI Nancy Kinner	711100	Supplies-General	2,296.95	0.00	0.00
1DDNK0	PI Nancy Kinner	711200	Research Supplies	230.85	0.00	0.00
1DDNK0	PI Nancy Kinner	714010	Postage-Off Campus Mail Services	13.65	0.00	0.00
1DDNK0	PI Nancy Kinner	7190	Business Meals-Meetgs (non travel)	0.00	156.57	156.57
1DDNK0	PI Nancy Kinner	719000	Business Meals-Meetings-Non Travel	152.44	0.00	0.00
1DDNK0	PI Nancy Kinner	719100	Membership Dues & Fees	98.00	0.00	0.00
1DDNK0	PI Nancy Kinner	719200	Employee Recruiting-General	1,742.08	0.00	0.00
1DDNK0	PI Nancy Kinner	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	740000	Cap Equipment	6,421.08	0.00	0.00
1DDOE0	PI Olof Echt	710200	Foreign Travel	300.00	0.00	0.00
1DDOE0	PI Olof Echt	7111	Supplies	0.00	221.33	221.33
1DDOE0	PI Olof Echt	711100	Supplies-General	1,168.20	0.00	0.00
1DDOE0	PI Olof Echt	7180	Telecommunications	0.00	96.16	96.16
1DDOE0	PI Olof Echt	718000	Telecom-General	0.00	0.00	0.00
1DDOE0	PI Olof Echt	718002	Telecom-Fixed (Basic Phone Service)	288.48	0.00	0.00
1DDOE0	PI Olof Echt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDPD0	PI Pedro De Alba	7101	Out of State Travel	0.00	89.70	89.70
1DDPD0	PI Pedro De Alba	7103	Conference-Registration Fees	0.00	0.00	0.00
1DDPD0	PI Pedro De Alba	711000	Purchasing Cards	97.99	0.00	0.00
1DDPD0	PI Pedro De Alba	7111	Supplies	0.00	215.95	215.95
1DDPD0	PI Pedro De Alba	711100	Supplies-General	861.01	0.00	0.00
1DDPD0	PI Pedro De Alba	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1DDPD0	PI Pedro De Alba	711200	Research Supplies	45.73	0.00	0.00
1DDPD0	PI Pedro De Alba	7130	Printing and Copying	0.00	10.00	10.00
1DDPD0	PI Pedro De Alba	7140	Postage	0.00	15.75	15.75
1DDPD0	PI Pedro De Alba	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DDPD0	PI Pedro De Alba	7191	Membership Dues and Fees	0.00	675.00	675.00

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1DDPD0	PI Pedro De Alba	719100	Membership Dues & Fees	852.25	0.00	0.00
1DDPD0	PI Pedro De Alba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDPD1	PI Pilar De La Torre	711000	Purchasing Cards	127.84	0.00	0.00
1DDPD1	PI Pilar De La Torre	711100	Supplies-General	211.02	0.00	0.00
1DDPD1	PI Pilar De La Torre	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDPH0	PI Phillip Hatcher	7111	Supplies	0.00	0.00	0.00
1DDPH0	PI Phillip Hatcher	711100	Supplies-General	296.79	0.00	0.00
1DDPH0	PI Phillip Hatcher	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDPN0	PI Paul Nahin	711100	Supplies-General	300.00	0.00	0.00
1DDPV0	PI PT Vasudevan	711000	Purchasing Cards	100.45	0.00	0.00
1DDPV0	PI PT Vasudevan	7111	Supplies	0.00	440.52	440.52
1DDPV0	PI PT Vasudevan	711100	Supplies-General	805.80	0.00	0.00
1DDPV0	PI PT Vasudevan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRB0	PI Radim Bartos	7101	Out of State Travel	0.00	1,034.25	1,034.25
1DDRB0	PI Radim Bartos	7102	Foreign Travel	0.00	1,172.68	1,172.68
1DDRB0	PI Radim Bartos	7103	Conference-Registration Fees	0.00	980.28	980.28
1DDRB0	PI Radim Bartos	711000	Purchasing Cards	120.00	0.00	0.00
1DDRB0	PI Radim Bartos	7111	Supplies	0.00	652.97	652.97
1DDRB0	PI Radim Bartos	711100	Supplies-General	111.00	0.00	0.00
1DDRB0	PI Radim Bartos	7400	Capitalizable Equipment	0.00	3,599.00	3,599.00
1DDRC0	PI Raymond Cook	710100	Out-of-State Travel	1,235.22	0.00	0.00
1DDRC0	PI Raymond Cook	711000	Purchasing Cards	177.50	0.00	0.00
1DDRC0	PI Raymond Cook	7111	Supplies	0.00	532.50	532.50
1DDRC0	PI Raymond Cook	711100	Supplies-General	770.94	0.00	0.00
1DDRC0	PI Raymond Cook	713000	Printing & Copying-General	232.65	0.00	0.00
1DDRC0	PI Raymond Cook	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	7100	In-State Travel	0.00	132.71	132.71
1DDRC1	PI Ronald Clark	7101	Out of State Travel	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	7102	Foreign Travel	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	7103	Conference-Registration Fees	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	7111	Supplies	0.00	133.64	133.64
1DDRC1	PI Ronald Clark	711100	Supplies-General	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	711200	Research Supplies	144.98	0.00	0.00
1DDRC1	PI Ronald Clark	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRC2	PI Russell Carr	7111	Supplies	0.00	0.00	0.00
1DDRC2	PI Russell Carr	711100	Supplies-General	0.00	0.00	0.00
1DDRC2	PI Russell Carr	7130	Printing and Copying	0.00	600.00	600.00
1DDRC2	PI Russell Carr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRD0	PI Ralph Draper	711100	Supplies-General	0.00	0.00	0.00
1DDRH0	PI Robert Henry	7111	Supplies	0.00	1,329.00	1,329.00
1DDRH0	PI Robert Henry	711100	Supplies-General	14.00	0.00	0.00
1DDRH0	PI Robert Henry	719000	Business Meals-Meetings-Non Travel	16.44	0.00	0.00
1DDRH0	PI Robert Henry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRH1	PI Rita Hibscheweiler	7111	Supplies	0.00	0.00	0.00
1DDRH1	PI Rita Hibscheweiler	711100	Supplies-General	0.00	0.00	0.00
1DDRH1	PI Rita Hibscheweiler	719025	Business Meals-Volunteer Food	207.00	0.00	0.00
1DDRJ0	PI Richard Johnson	710000	In-State Travel	61.41	0.00	0.00
1DDRJ0	PI Richard Johnson	710100	Out-of-State Travel	102.37	0.00	0.00
1DDRJ0	PI Richard Johnson	7103	Conference-Registration Fees	0.00	57.92	57.92
1DDRJ0	PI Richard Johnson	710300	Conference Registration Fees	40.00	0.00	0.00
1DDRJ0	PI Richard Johnson	710400	Student or Non-Emp Travel	306.24	0.00	0.00
1DDRJ0	PI Richard Johnson	711000	Purchasing Cards	1,557.50	0.00	0.00
1DDRJ0	PI Richard Johnson	7111	Supplies	0.00	725.50	725.50
1DDRJ0	PI Richard Johnson	711100	Supplies-General	1,343.60	0.00	0.00
1DDRJ0	PI Richard Johnson	7191	Membership Dues and Fees	0.00	367.00	367.00
1DDRJ0	PI Richard Johnson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRJ1	PI Robert Jerard	710100	Out-of-State Travel	840.10	0.00	0.00
1DDRJ1	PI Robert Jerard	7110	Purchasing Cards	0.00	486.04	486.04
1DDRJ1	PI Robert Jerard	711000	Purchasing Cards	835.65	0.00	0.00
1DDRJ1	PI Robert Jerard	7111	Supplies	0.00	0.00	0.00
1DDRJ1	PI Robert Jerard	711100	Supplies-General	312.73	0.00	0.00
1DDRJ1	PI Robert Jerard	713000	Printing & Copying-General	365.59	0.00	0.00
1DDRJ1	PI Robert Jerard	716000	Maintenance & Repairs-General	450.00	0.00	0.00
1DDRJ1	PI Robert Jerard	719000	Business Meals-Meetings-Non Travel	150.00	0.00	0.00
1DDRJ1	PI Robert Jerard	7191	Membership Dues and Fees	0.00	245.00	245.00
1DDRJ1	PI Robert Jerard	719100	Membership Dues & Fees	219.00	0.00	0.00
1DDRJ1	PI Robert Jerard	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRJ2	PI Robb Jacoby	711100	Supplies-General	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	711100	Supplies-General	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRM0	PI Richard Messner	711000	Purchasing Cards	209.47	0.00	0.00
1DDRM0	PI Richard Messner	7111	Supplies	0.00	0.00	0.00
1DDRM0	PI Richard Messner	711100	Supplies-General	80.87	0.00	0.00
1DDRP0	PI Roy Planalp	7111	Supplies	0.00	549.85	549.85
1DDRP0	PI Roy Planalp	711100	Supplies-General	236.60	0.00	0.00
1DDRP0	PI Roy Planalp	7140	Postage	0.00	44.07	44.07
1DDRP0	PI Roy Planalp	714000	Postage-General	13.45	0.00	0.00
1DDRR1	PI Robert Russell #2	711100	Supplies-General	0.00	0.00	0.00
1DDRR1	PI Robert Russell #2	719100	Membership Dues & Fees	253.00	0.00	0.00
1DDRS0	PI Robert Steffen	7101	Out of State Travel	0.00	1,220.28	1,220.28
1DDRS0	PI Robert Steffen	710100	Out-of-State Travel	2,898.24	0.00	0.00
1DDRS0	PI Robert Steffen	7102	Foreign Travel	0.00	663.18	663.18

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1DDRS0	PI Robert Steffen	710200	Foreign Travel	823.56	0.00	0.00
1DDRS0	PI Robert Steffen	7103	Conference-Registration Fees	0.00	290.00	290.00
1DDRS0	PI Robert Steffen	710300	Conference Registration Fees	561.75	0.00	0.00
1DDRS0	PI Robert Steffen	7111	Supplies	0.00	1,973.60	1,973.60
1DDRS0	PI Robert Steffen	711100	Supplies-General	5,086.96	0.00	0.00
1DDRS0	PI Robert Steffen	711200	Research Supplies	201.10	0.00	0.00
1DDRS0	PI Robert Steffen	7130	Printing and Copying	0.00	45.00	45.00
1DDRS0	PI Robert Steffen	7160	Maintenance and Repairs	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	717200	Other Professional Services-General	200.00	0.00	0.00
1DDRS0	PI Robert Steffen	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	719000	Business Meals-Meetings-Non Travel	65.00	0.00	0.00
1DDRS0	PI Robert Steffen	719025	Business Meals-Volunteer Food	181.00	0.00	0.00
1DDRS0	PI Robert Steffen	7191	Membership Dues and Fees	0.00	828.00	828.00
1DDRS0	PI Robert Steffen	719100	Membership Dues & Fees	239.00	0.00	0.00
1DDRS0	PI Robert Steffen	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDRS1	PI Robert Simpson	711100	Supplies-General	0.00	0.00	0.00
1DDSA1	PI MR Swift	7102	Foreign Travel	0.00	509.40	509.40
1DDSA1	PI MR Swift	7103	Conference-Registration Fees	0.00	0.00	0.00
1DDSA1	PI MR Swift	7111	Supplies	0.00	61.85	61.85
1DDSA1	PI MR Swift	711100	Supplies-General	0.00	0.00	0.00
1DDSA1	PI MR Swift	7140	Postage	0.00	0.00	0.00
1DDSA1	PI MR Swift	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DDSA1	PI MR Swift	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	711100	Supplies-General	2,060.90	0.00	0.00
1DDSS0	PI Samuel Shore	711100	Supplies-General	134.90	0.00	0.00
1DDST0	PI Sterling Tomellini	7103	Conference-Registration Fees	0.00	20.00	20.00
1DDST0	PI Sterling Tomellini	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DDST0	PI Sterling Tomellini	711100	Supplies-General	80.50	0.00	0.00
1DDTB0	PI Thomas Ballestero	710100	Out-of-State Travel	1,428.79	0.00	0.00
1DDTB0	PI Thomas Ballestero	710300	Conference Registration Fees	195.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	7111	Supplies	0.00	3,750.12	3,750.12
1DDTB0	PI Thomas Ballestero	711100	Supplies-General	470.62	0.00	0.00
1DDTB0	PI Thomas Ballestero	711200	Research Supplies	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	713000	Printing & Copying-General	30.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDTG0	PI Todd Gross	710100	Out-of-State Travel	255.75	0.00	0.00
1DDTG0	PI Todd Gross	7110	Purchasing Cards	0.00	988.54	988.54
1DDTG0	PI Todd Gross	711000	Purchasing Cards	1,078.20	0.00	0.00
1DDTG0	PI Todd Gross	7111	Supplies	0.00	3,180.49	3,180.49
1DDTG0	PI Todd Gross	711100	Supplies-General	5,897.36	0.00	0.00
1DDTG0	PI Todd Gross	713000	Printing & Copying-General	4.05	0.00	0.00
1DDTG0	PI Todd Gross	7140	Postage	0.00	37.52	37.52
1DDTG0	PI Todd Gross	714000	Postage-General	7.37	0.00	0.00
1DDTG0	PI Todd Gross	716000	Maintenance & Repairs-General	200.00	0.00	0.00
1DDTG0	PI Todd Gross	7161	Rentals-Leases	0.00	131.24	131.24
1DDTG0	PI Todd Gross	716100	Rentals & Leases-General	159.72	0.00	0.00
1DDTG0	PI Todd Gross	7172	Other Professional Services	0.00	334.20	334.20
1DDTG0	PI Todd Gross	7180	Telecommunications	0.00	580.23	580.23
1DDTG0	PI Todd Gross	718000	Telecom-General	0.00	0.00	0.00
1DDTG0	PI Todd Gross	718002	Telecom-Fixed (Basic Phone Service)	703.66	0.00	0.00
1DDTG0	PI Todd Gross	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DDTG0	PI Todd Gross	719100	Membership Dues & Fees	30.00	0.00	0.00
1DDTG0	PI Todd Gross	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDTG0	PI Todd Gross	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDTO0	PI Timo Ovaska	711100	Supplies-General	2,211.70	0.00	0.00
1DDTS0	PI Tedd Sparr	7110	Purchasing Cards	0.00	0.00	0.00
1DDTS0	PI Tedd Sparr	711000	Purchasing Cards	33.56	0.00	0.00
1DDTS0	PI Tedd Sparr	711100	Supplies-General	143.74	0.00	0.00
1DDTS0	PI Tedd Sparr	7190	Business Meals-Meetgs (non travel)	0.00	93.68	93.68
1DDVM0	PI VK Mathur	7100	In-State Travel	0.00	0.00	0.00
1DDVM0	PI VK Mathur	7102	Foreign Travel	0.00	1,190.33	1,190.33
1DDVM0	PI VK Mathur	7111	Supplies	0.00	239.00	239.00
1DDVM0	PI VK Mathur	711100	Supplies-General	166.00	0.00	0.00
1DDVM0	PI VK Mathur	711200	Research Supplies	0.00	0.00	0.00
1DDVM0	PI VK Mathur	718016	Telecom-Usage (Tolls)	1.50	0.00	0.00
1DDVM0	PI VK Mathur	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	7101	Out of State Travel	0.00	852.52	852.52
1DDVR0	PI Vernon Reinhold	710100	Out-of-State Travel	524.49	0.00	0.00
1DDVR0	PI Vernon Reinhold	7103	Conference-Registration Fees	0.00	850.00	850.00
1DDVR0	PI Vernon Reinhold	710300	Conference Registration Fees	605.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	7110	Purchasing Cards	0.00	129.98	129.98
1DDVR0	PI Vernon Reinhold	711000	Purchasing Cards	5,436.91	0.00	0.00
1DDVR0	PI Vernon Reinhold	7111	Supplies	0.00	4,187.46	4,187.46
1DDVR0	PI Vernon Reinhold	711100	Supplies-General	2,761.70	0.00	0.00
1DDVR0	PI Vernon Reinhold	711200	Research Supplies	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	7130	Printing and Copying	0.00	213.00	213.00
1DDVR0	PI Vernon Reinhold	713000	Printing & Copying-General	30.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	7140	Postage	0.00	101.64	101.64
1DDVR0	PI Vernon Reinhold	714000	Postage-General	56.87	0.00	0.00
1DDVR0	PI Vernon Reinhold	714010	Postage-Off Campus Mail Services	245.56	0.00	0.00
1DDVR0	PI Vernon Reinhold	7160	Maintenance and Repairs	0.00	1,400.00	1,400.00

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1DDVR0	PI Vernon Reinhold	7180	Telecommunications	0.00	1,609.93	1,609.93
1DDVR0	PI Vernon Reinhold	718000	Telecom-General	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	718002	Telecom-Fixed (Basic Phone Service)	2,070.88	0.00	0.00
1DDVR0	PI Vernon Reinhold	718014	Telecom-Telephone Equipment	19.95	0.00	0.00
1DDVR0	PI Vernon Reinhold	718016	Telecom-Usage (Tolls)	156.99	0.00	0.00
1DDVR0	PI Vernon Reinhold	719000	Business Meals-Meetings-Non Travel	369.17	0.00	0.00
1DDVR0	PI Vernon Reinhold	719005	Business Meals-Group or Class Meals	23.68	0.00	0.00
1DDVR0	PI Vernon Reinhold	719100	Membership Dues & Fees	120.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	740000	Cap Equipment	3,300.00	0.00	0.00
1DDWB0	PI Wallace Bothner	7111	Supplies	0.00	289.95	289.95
1DDWB0	PI Wallace Bothner	711100	Supplies-General	406.61	0.00	0.00
1DDWB0	PI Wallace Bothner	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDWC0	PI William Clyde	7101	Out of State Travel	0.00	322.34	322.34
1DDWC0	PI William Clyde	7103	Conference-Registration Fees	0.00	638.85	638.85
1DDWC0	PI William Clyde	7111	Supplies	0.00	2,970.50	2,970.50
1DDWC0	PI William Clyde	711100	Supplies-General	1,184.46	0.00	0.00
1DDWC0	PI William Clyde	7140	Postage	0.00	0.00	0.00
1DDWC0	PI William Clyde	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDWC0	PI William Clyde	7400	Capitalizable Equipment	0.00	7,500.00	7,500.00
1DDWGO	PI William Geeslin	710100	Out-of-State Travel	341.00	0.00	0.00
1DDWGO	PI William Geeslin	711100	Supplies-General	0.00	0.00	0.00
1DDWMO	PI WT Miller	710200	Foreign Travel	192.61	0.00	0.00
1DDWMO	PI WT Miller	7110	Purchasing Cards	0.00	0.00	0.00
1DDWMO	PI WT Miller	711000	Purchasing Cards	440.42	0.00	0.00
1DDWMO	PI WT Miller	7111	Supplies	0.00	3,422.00	3,422.00
1DDWMO	PI WT Miller	711100	Supplies-General	128.00	0.00	0.00
1DDWMO	PI WT Miller	711200	Research Supplies	120.59	0.00	0.00
1DDWMO	PI WT Miller	716000	Maintenance & Repairs-General	1,851.61	0.00	0.00
1DDWMO	PI WT Miller	716100	Rentals & Leases-General	5,000.00	0.00	0.00
1DDWMO	PI WT Miller	718000	Telecom-General	0.00	0.00	0.00
1DDWMO	PI WT Miller	718014	Telecom-Telephone Equipment	3,115.35	0.00	0.00
1DDWMO	PI WT Miller	7191	Membership Dues and Fees	0.00	0.00	0.00
1DDWMO	PI WT Miller	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDWOO	PI WJ Owen	711000	Purchasing Cards	131.92	0.00	0.00
1DDWOO	PI WJ Owen	7111	Supplies	0.00	813.15	813.15
1DDWOO	PI WJ Owen	711100	Supplies-General	842.56	0.00	0.00
1DDWS0	PI William Seitz	7103	Conference-Registration Fees	0.00	0.00	0.00
1DDWS0	PI William Seitz	7111	Supplies	0.00	990.59	990.59
1DDWS0	PI William Seitz	711100	Supplies-General	2,984.38	0.00	0.00
1DDWS0	PI William Seitz	711200	Research Supplies	73.35	0.00	0.00
1DDWS0	PI William Seitz	716000	Maintenance & Repairs-General	1,288.54	0.00	0.00
1DDWS0	PI William Seitz	7172	Other Professional Services	0.00	0.00	0.00
1DDWS0	PI William Seitz	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDWS0	PI William Seitz	7400	Capitalizable Equipment	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	7100	In-State Travel	0.00	41.40	41.40
1DDYD0	PI Yvon Durant	710000	In-State Travel	18.97	0.00	0.00
1DDYD0	PI Yvon Durant	7102	Foreign Travel	0.00	1,285.33	1,285.33
1DDYD0	PI Yvon Durant	7111	Supplies	0.00	1,734.20	1,734.20
1DDYD0	PI Yvon Durant	711100	Supplies-General	743.93	0.00	0.00
1DDYD0	PI Yvon Durant	7140	Postage	0.00	145.11	145.11
1DDYD0	PI Yvon Durant	714000	Postage-General	109.19	0.00	0.00
1DDYD0	PI Yvon Durant	7180	Telecommunications	0.00	652.16	652.16
1DDYD0	PI Yvon Durant	718000	Telecom-General	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	718002	Telecom-Fixed (Basic Phone Service)	701.84	0.00	0.00
1DDYD0	PI Yvon Durant	718016	Telecom-Usage (Tolls)	42.75	0.00	0.00
1DDYD0	PI Yvon Durant	7190	Business Meals-Meetgs (non travel)	0.00	184.01	184.01
1DDYD0	PI Yvon Durant	719000	Business Meals-Meetings-Non Travel	176.67	0.00	0.00
1DDYD0	PI Yvon Durant	7191	Membership Dues and Fees	0.00	148.00	148.00
1DDYD0	PI Yvon Durant	719100	Membership Dues & Fees	132.00	0.00	0.00
1DDYD0	PI Yvon Durant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDYL0	PI Yeping Li	7111	Supplies	0.00	0.00	0.00
1DDYL0	PI Yeping Li	711100	Supplies-General	55.40	0.00	0.00
1DDYL0	PI Yeping Li	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DDYL0	PI Yeping Li	7400	Capitalizable Equipment	0.00	0.00	0.00
1DE314	PI Internal Research Support	7101	Out of State Travel	0.00	0.00	0.00
1DE314	PI Internal Research Support	7191	Membership Dues and Fees	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	710000	In-State Travel	535.64	0.00	0.00
1DE336	Rosenberg Faculty Chair	710100	Out-of-State Travel	2,601.84	0.00	0.00
1DE336	Rosenberg Faculty Chair	710200	Foreign Travel	2,161.09	0.00	0.00
1DE336	Rosenberg Faculty Chair	7111	Supplies	0.00	2,608.82	2,608.82
1DE336	Rosenberg Faculty Chair	711100	Supplies-General	379.28	0.00	0.00
1DE336	Rosenberg Faculty Chair	713000	Printing & Copying-General	17.82	0.00	0.00
1DE336	Rosenberg Faculty Chair	7191	Membership Dues and Fees	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	7400	Capitalizable Equipment	0.00	0.00	0.00
1DE357	Gourmet Dinner I	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DE357	Gourmet Dinner I	7111	Supplies	0.00	1,661.65	1,661.65
1DE357	Gourmet Dinner I	711100	Supplies-General	(325.00)	0.00	0.00
1DE357	Gourmet Dinner I	7140	Postage	0.00	0.00	0.00
1DE357	Gourmet Dinner I	7161	Rentals-Leases	0.00	25.00	25.00
1DE357	Gourmet Dinner I	7172	Other Professional Services	0.00	60.00	60.00

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1DE357	Gourmet Dinner I	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DE3CV	Grenoble Program	722200	Participant Support	12,600.00	0.00	0.00
1DE3FP	Executive Programs Liquor	711100	Supplies-General	31.50	0.00	0.00
1DE3FP	Executive Programs Liquor	7190	Business Meals-Meetgs (non travel)	0.00	3,757.32	3,757.32
1DE3FP	Executive Programs Liquor	719000	Business Meals-Meetings-Non Travel	2,156.77	0.00	0.00
1DE3FP	Executive Programs Liquor	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DE3FP	Executive Programs Liquor	7600	Internal Allocations	0.00	0.00	0.00
1DE3HA	History of Economics Society	7111	Supplies	0.00	18.95	18.95
1DE3HA	History of Economics Society	711100	Supplies-General	60.06	0.00	0.00
1DE3HA	History of Economics Society	7130	Printing and Copying	0.00	0.00	0.00
1DE3HA	History of Economics Society	713000	Printing & Copying-General	0.00	0.00	0.00
1DE3HA	History of Economics Society	7140	Postage	0.00	238.72	238.72
1DE3HA	History of Economics Society	714005	Postage-Campus Mail Services	171.32	0.00	0.00
1DE3HA	History of Economics Society	717105	Finl Services-Credit Crd Disc Fees	(1,687.04)	0.00	0.00
1DE3HA	History of Economics Society	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DE3HA	History of Economics Society	7172	Other Professional Services	0.00	1,749.45	1,749.45
1DE3HA	History of Economics Society	719100	Membership Dues & Fees	60.00	0.00	0.00
1DEAK1	PI Allen Kaufman	711100	Supplies-General	0.00	0.00	0.00
1DEAK1	PI Allen Kaufman	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	7101	Out of State Travel	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	710100	Out-of-State Travel	1,201.55	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	710200	Foreign Travel	1,464.14	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	7111	Supplies	0.00	438.55	438.55
1DEAV1	PI A.R.Venkatachalam	711100	Supplies-General	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	711164	Supplies-Computer (Non Peripherals)	149.77	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	7180	Telecommunications	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	718000	Telecom-General	141.76	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	718010	Telecom-Telephone Recovery	35.94	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	7190	Business Meals-Meetgs (non travel)	0.00	22.90	22.90
1DEAV1	PI A.R.Venkatachalam	719100	Membership Dues & Fees	168.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DEBS1	PI Barry Shore	711100	Supplies-General	0.00	0.00	0.00
1DECB1	PI Carole Barnett	711100	Supplies-General	0.00	0.00	0.00
1DEDR1	PI R.D. Reid	711100	Supplies-General	0.00	0.00	0.00
1DEDR1	PI R.D. Reid	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DEES1	PI Eleanne Solorzano	711100	Supplies-General	552.44	0.00	0.00
1DEES1	PI Eleanne Solorzano	711164	Supplies-Computer (Non Peripherals)	4,415.00	0.00	0.00
1DEES1	PI Eleanne Solorzano	717200	Other Professional Services-General	32.56	0.00	0.00
1DEJD1	PI Joseph Durocher	7111	Supplies	0.00	1,196.00	1,196.00
1DEJD1	PI Joseph Durocher	711100	Supplies-General	0.00	0.00	0.00
1DEJD1	PI Joseph Durocher	7191	Membership Dues and Fees	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	7100	In-State Travel	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	7101	Out of State Travel	0.00	17.80	17.80
1DEJH1	PI Ju-Chin Huang	711100	Supplies-General	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	711164	Supplies-Computer (Non Peripherals)	100.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	7172	Other Professional Services	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	717200	Other Professional Services-General	5,000.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	71C0	Awards to Non-Employee-Students	0.00	150.00	150.00
1DEJH1	PI Ju-Chin Huang	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	7400	Capitalizable Equipment	0.00	0.00	0.00
1DEJK1	PI Janice Kitchen	711100	Supplies-General	0.00	0.00	0.00
1DEJK1	PI Janice Kitchen	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	7101	Out of State Travel	0.00	241.40	241.40
1DEJS1	PI Jeff Sohl	7111	Supplies	0.00	2,931.50	2,931.50
1DEJS1	PI Jeff Sohl	711100	Supplies-General	407.00	0.00	0.00
1DEJS1	PI Jeff Sohl	713000	Printing & Copying-General	98.00	0.00	0.00
1DEJS1	PI Jeff Sohl	714010	Postage-Off Campus Mail Services	26.45	0.00	0.00
1DEJS1	PI Jeff Sohl	7191	Membership Dues and Fees	0.00	99.00	99.00
1DEJS1	PI Jeff Sohl	719100	Membership Dues & Fees	109.00	0.00	0.00
1DEJS1	PI Jeff Sohl	7400	Capitalizable Equipment	0.00	0.00	0.00
1DEMC1	PI Mary Collins	711100	Supplies-General	0.00	0.00	0.00
1DEMC1	PI Mary Collins	719100	Membership Dues & Fees	4,500.00	0.00	0.00
1DEMC1	PI Mary Collins	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DEMM1	PI Michael Merenda	711100	Supplies-General	0.00	0.00	0.00
1DERG1	PI Ross Gittell	7100	In-State Travel	0.00	193.89	193.89
1DERG1	PI Ross Gittell	7101	Out of State Travel	0.00	781.81	781.81
1DERG1	PI Ross Gittell	7102	Foreign Travel	0.00	841.08	841.08
1DERG1	PI Ross Gittell	7111	Supplies	0.00	39.00	39.00
1DERG1	PI Ross Gittell	711100	Supplies-General	0.00	0.00	0.00
1DERG1	PI Ross Gittell	719000	Business Meals-Meetings-Non Travel	70.50	0.00	0.00
1DERG1	PI Ross Gittell	719100	Membership Dues & Fees	0.00	0.00	0.00
1DERG1	PI Ross Gittell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DF001	Executive Fitness Program	711000	Purchasing Cards	691.60	0.00	0.00
1DF001	Executive Fitness Program	7111	Supplies	0.00	96.93	96.93
1DF001	Executive Fitness Program	711100	Supplies-General	141.44	0.00	0.00
1DF001	Executive Fitness Program	714020	Postage-Labeling	131.55	0.00	0.00
1DF001	Executive Fitness Program	7160	Maintenance and Repairs	0.00	0.00	0.00
1DF001	Executive Fitness Program	7172	Other Professional Services	0.00	200.00	200.00
1DF001	Executive Fitness Program	7190	Business Meals-Meetgs (non travel)	0.00	37.62	37.62
1DF001	Executive Fitness Program	7400	Capitalizable Equipment	0.00	3,063.33	3,063.33
1DF001	Executive Fitness Program	7600	Internal Allocations	0.00	0.00	0.00
1DF002	Outdoor Pursuits	7100	In-State Travel	0.00	775.44	775.44



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1DF002	Outdoor Pursuits	710000	In-State Travel	435.40	0.00	0.00
1DF002	Outdoor Pursuits	710100	Out-of-State Travel	1,106.59	0.00	0.00
1DF002	Outdoor Pursuits	710200	Foreign Travel	1,636.65	0.00	0.00
1DF002	Outdoor Pursuits	710300	Conference Registration Fees	426.00	0.00	0.00
1DF002	Outdoor Pursuits	710305	Registration Fees-Other	10.00	0.00	0.00
1DF002	Outdoor Pursuits	711000	Purchasing Cards	2,227.31	0.00	0.00
1DF002	Outdoor Pursuits	7111	Supplies	0.00	1,255.82	1,255.82
1DF002	Outdoor Pursuits	711100	Supplies-General	250.22	0.00	0.00
1DF002	Outdoor Pursuits	711180	Supplies Special Events	327.17	0.00	0.00
1DF002	Outdoor Pursuits	7130	Printing and Copying	0.00	1,159.35	1,159.35
1DF002	Outdoor Pursuits	713000	Printing & Copying-General	36.36	0.00	0.00
1DF002	Outdoor Pursuits	7140	Postage	0.00	133.62	133.62
1DF002	Outdoor Pursuits	7161	Rentals-Leases	0.00	463.79	463.79
1DF002	Outdoor Pursuits	7172	Other Professional Services	0.00	445.00	445.00
1DF002	Outdoor Pursuits	7190	Business Meals-Meetgs (non travel)	0.00	1,205.50	1,205.50
1DF002	Outdoor Pursuits	719000	Business Meals-Meetings-Non Travel	156.46	0.00	0.00
1DF002	Outdoor Pursuits	719005	Business Meals-Group or Class Meals	765.00	0.00	0.00
1DF002	Outdoor Pursuits	7191	Membership Dues and Fees	0.00	450.00	450.00
1DF002	Outdoor Pursuits	71C1	Advertising (Non-Employment)	0.00	18.00	18.00
1DF003	Medical Tech Career Mobility	7103	Conference-Registration Fees	0.00	355.50	355.50
1DF003	Medical Tech Career Mobility	7111	Supplies	0.00	7,865.12	7,865.12
1DF003	Medical Tech Career Mobility	7172	Other Professional Services	0.00	85.00	85.00
1DF003	Medical Tech Career Mobility	7190	Business Meals-Meetgs (non travel)	0.00	1,448.38	1,448.38
1DF005	Motor Behavior Lab	7111	Supplies	0.00	681.45	681.45
1DF005	Motor Behavior Lab	711100	Supplies-General	142.00	0.00	0.00
1DF007	Health Promotion Admin	7110	Purchasing Cards	0.00	0.00	0.00
1DF007	Health Promotion Admin	7111	Supplies	0.00	0.00	0.00
1DF008	Social Work London Program	7101	Out of State Travel	0.00	0.00	0.00
1DF008	Social Work London Program	7102	Foreign Travel	0.00	2,295.20	2,295.20
1DF008	Social Work London Program	7111	Supplies	0.00	0.00	0.00
1DF009	Community Testing	7101	Out of State Travel	0.00	652.13	652.13
1DF009	Community Testing	710100	Out-of-State Travel	1,476.51	0.00	0.00
1DF009	Community Testing	711000	Purchasing Cards	54.60	0.00	0.00
1DF009	Community Testing	7111	Supplies	0.00	511.15	511.15
1DF009	Community Testing	711100	Supplies-General	303.71	0.00	0.00
1DF009	Community Testing	713000	Printing & Copying-General	80.00	0.00	0.00
1DF009	Community Testing	7400	Capitalizable Equipment	0.00	1,000.00	1,000.00
1DF010	HHS Gift Loan Repayment	7111	Supplies	0.00	0.00	0.00
1DF010	HHS Gift Loan Repayment	711100	Supplies-General	138.95	0.00	0.00
1DF010	HHS Gift Loan Repayment	711200	Research Supplies	682.00	0.00	0.00
1DF011	Fireside Program	7100	In-State Travel	0.00	1,824.22	1,824.22
1DF011	Fireside Program	710000	In-State Travel	345.59	0.00	0.00
1DF011	Fireside Program	7101	Out of State Travel	0.00	874.80	874.80
1DF011	Fireside Program	7103	Conference-Registration Fees	0.00	0.00	0.00
1DF011	Fireside Program	711000	Purchasing Cards	173.90	0.00	0.00
1DF011	Fireside Program	7111	Supplies	0.00	520.55	520.55
1DF011	Fireside Program	711100	Supplies-General	65.59	0.00	0.00
1DF011	Fireside Program	711186	Operating supplies	13.00	0.00	0.00
1DF011	Fireside Program	7130	Printing and Copying	0.00	20.00	20.00
1DF011	Fireside Program	7172	Other Professional Services	0.00	1,230.00	1,230.00
1DF011	Fireside Program	7190	Business Meals-Meetgs (non travel)	0.00	1,628.00	1,628.00
1DF011	Fireside Program	719000	Business Meals-Meetings-Non Travel	564.05	0.00	0.00
1DF011	Fireside Program	7191	Membership Dues and Fees	0.00	50.00	50.00
1DF011	Fireside Program	719100	Membership Dues & Fees	121.00	0.00	0.00
1DF011	Fireside Program	7600	Internal Allocations	0.00	0.00	0.00
1DF012	Sports Studies	710100	Out-of-State Travel	383.00	0.00	0.00
1DF012	Sports Studies	710200	Foreign Travel	234.53	0.00	0.00
1DF012	Sports Studies	711000	Purchasing Cards	161.82	0.00	0.00
1DF012	Sports Studies	7111	Supplies	0.00	36.48	36.48
1DF012	Sports Studies	711100	Supplies-General	25.20	0.00	0.00
1DF012	Sports Studies	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	710000	In-State Travel	820.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	7101	Out of State Travel	0.00	335.98	335.98
1DF016	Kinesiology Workshop/Conf	711100	Supplies-General	220.05	0.00	0.00
1DF016	Kinesiology Workshop/Conf	719000	Business Meals-Meetings-Non Travel	833.18	0.00	0.00
1DF016	Kinesiology Workshop/Conf	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	7100	In-State Travel	0.00	32.50	32.50
1DF017	Social Work Workshop/Conf	710015	In-State Travel-Supervision	444.82	0.00	0.00
1DF017	Social Work Workshop/Conf	710020	In-State Travel-Prof Dev	104.97	0.00	0.00
1DF017	Social Work Workshop/Conf	710115	Out-of-State Travel-Prof Dev	264.07	0.00	0.00
1DF017	Social Work Workshop/Conf	7103	Conference-Registration Fees	0.00	5,215.96	5,215.96
1DF017	Social Work Workshop/Conf	7104	Non-Employee-Student Travel	0.00	137.86	137.86
1DF017	Social Work Workshop/Conf	710430	Non-Emp Travel-Consult/Serv Prov	600.01	0.00	0.00
1DF017	Social Work Workshop/Conf	7111	Supplies	0.00	7,828.65	7,828.65
1DF017	Social Work Workshop/Conf	711100	Supplies-General	337.00	0.00	0.00
1DF017	Social Work Workshop/Conf	711176	Supplies-Medical	75.00	0.00	0.00
1DF017	Social Work Workshop/Conf	711178	Supplies- Training	23.40	0.00	0.00
1DF017	Social Work Workshop/Conf	7130	Printing and Copying	0.00	761.40	761.40
1DF017	Social Work Workshop/Conf	7161	Rentals-Leases	0.00	115.00	115.00
1DF017	Social Work Workshop/Conf	716120	Rentals-Property or Room	120.00	0.00	0.00
1DF017	Social Work Workshop/Conf	7172	Other Professional Services	0.00	3,889.25	3,889.25
1DF017	Social Work Workshop/Conf	717210	Oth Prof Ser-Honoraria	8,325.00	0.00	0.00

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1DF017	Social Work Workshop/Conf	717216	Oth Prof Ser-ServProvAgmt It \$9,999	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	7190	Business Meals-Meetgs (non travel)	0.00	500.93	500.93
1DF017	Social Work Workshop/Conf	719000	Business Meals-Meetings-Non Travel	6,778.61	0.00	0.00
1DF017	Social Work Workshop/Conf	719100	Membership Dues & Fees	125.00	0.00	0.00
1DF017	Social Work Workshop/Conf	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	7101	Out of State Travel	0.00	834.20	834.20
1DF018	Occupational Therapy Workshop	7103	Conference-Registration Fees	0.00	140.00	140.00
1DF018	Occupational Therapy Workshop	711000	Purchasing Cards	997.13	0.00	0.00
1DF018	Occupational Therapy Workshop	7111	Supplies	0.00	243.89	243.89
1DF018	Occupational Therapy Workshop	7172	Other Professional Services	0.00	300.00	300.00
1DF018	Occupational Therapy Workshop	7190	Business Meals-Meetgs (non travel)	0.00	474.50	474.50
1DF018	Occupational Therapy Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DF020	CD Workshop/Conference	710000	In-State Travel	195.00	0.00	0.00
1DF020	CD Workshop/Conference	710100	Out-of-State Travel	1,200.50	0.00	0.00
1DF020	CD Workshop/Conference	710300	Conference Registration Fees	569.00	0.00	0.00
1DF020	CD Workshop/Conference	7104	Non-Employee-Student Travel	0.00	40.30	40.30
1DF020	CD Workshop/Conference	710400	Student or Non-Emp Travel	101.52	0.00	0.00
1DF020	CD Workshop/Conference	710410	Student or Non-Emp Travel-Lodging	169.00	0.00	0.00
1DF020	CD Workshop/Conference	711100	Supplies-General	844.95	0.00	0.00
1DF020	CD Workshop/Conference	713000	Printing & Copying-General	409.90	0.00	0.00
1DF020	CD Workshop/Conference	7172	Other Professional Services	0.00	1,000.00	1,000.00
1DF020	CD Workshop/Conference	717200	Other Professional Services-General	1,515.00	0.00	0.00
1DF020	CD Workshop/Conference	7190	Business Meals-Meetgs (non travel)	0.00	1,042.40	1,042.40
1DF020	CD Workshop/Conference	719000	Business Meals-Meetings-Non Travel	2,066.25	0.00	0.00
1DF020	CD Workshop/Conference	719100	Membership Dues & Fees	0.00	0.00	0.00
1DF020	CD Workshop/Conference	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	7100	In-State Travel	0.00	594.09	594.09
1DF021	Nursing Workshop/Conference	7101	Out of State Travel	0.00	2,641.94	2,641.94
1DF021	Nursing Workshop/Conference	710200	Foreign Travel	2,700.00	0.00	0.00
1DF021	Nursing Workshop/Conference	7103	Conference-Registration Fees	0.00	2,391.42	2,391.42
1DF021	Nursing Workshop/Conference	7111	Supplies	0.00	895.00	895.00
1DF021	Nursing Workshop/Conference	7130	Printing and Copying	0.00	2,000.00	2,000.00
1DF021	Nursing Workshop/Conference	7172	Other Professional Services	0.00	19,421.00	19,421.00
1DF021	Nursing Workshop/Conference	717200	Other Professional Services-General	1,500.00	0.00	0.00
1DF021	Nursing Workshop/Conference	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DF314	PI Internal Research Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFAB1	PI Anne Broussard	7101	Out of State Travel	0.00	502.95	502.95
1DFAB1	PI Anne Broussard	7111	Supplies	0.00	276.90	276.90
1DFAB1	PI Anne Broussard	711100	Supplies-General	327.85	0.00	0.00
1DFAB1	PI Anne Broussard	714000	Postage-General	0.00	0.00	0.00
1DFAB1	PI Anne Broussard	7192	Employee Recruiting (non travel)	0.00	1,500.00	1,500.00
1DFAB1	PI Anne Broussard	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	710100	Out-of-State Travel	810.12	0.00	0.00
1DFAS1	PI Lee Seidel	711100	Supplies-General	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFBD1	PI Benedict Dyson	7100	In-State Travel	0.00	0.00	0.00
1DFBD1	PI Benedict Dyson	7101	Out of State Travel	0.00	0.00	0.00
1DFBD1	PI Benedict Dyson	7103	Conference-Registration Fees	0.00	0.00	0.00
1DFBD1	PI Benedict Dyson	7111	Supplies	0.00	0.00	0.00
1DFBD1	PI Benedict Dyson	711100	Supplies-General	0.00	0.00	0.00
1DFBD1	PI Benedict Dyson	7172	Other Professional Services	0.00	400.00	400.00
1DFBD1	PI Benedict Dyson	717200	Other Professional Services-General	114.00	0.00	0.00
1DFBD1	PI Benedict Dyson	7190	Business Meals-Meetgs (non travel)	0.00	76.47	76.47
1DFBD1	PI Benedict Dyson	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFBF1	PI Barry Feldman	711100	Supplies-General	0.00	0.00	0.00
1DFBW1	PI Barbara White	710000	In-State Travel	372.97	0.00	0.00
1DFBW1	PI Barbara White	711000	Purchasing Cards	2,165.38	0.00	0.00
1DFBW1	PI Barbara White	711100	Supplies-General	669.91	0.00	0.00
1DFBW1	PI Barbara White	714000	Postage-General	8.22	0.00	0.00
1DFBW1	PI Barbara White	71C100	Advertising (Non-Employment)	182.52	0.00	0.00
1DFBW1	PI Barbara White	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFCB1	PI Christine Bean	7111	Supplies	0.00	0.00	0.00
1DFCB1	PI Christine Bean	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFCT1	PI Corinne Tucker	7101	Out of State Travel	0.00	620.00	620.00
1DFCT1	PI Corinne Tucker	711000	Purchasing Cards	264.84	0.00	0.00
1DFCT1	PI Corinne Tucker	7111	Supplies	0.00	688.41	688.41
1DFCT1	PI Corinne Tucker	711100	Supplies-General	1,026.35	0.00	0.00
1DFCT1	PI Corinne Tucker	711200	Research Supplies	10.09	0.00	0.00
1DFCT1	PI Corinne Tucker	713000	Printing & Copying-General	420.43	0.00	0.00
1DFCT1	PI Corinne Tucker	714005	Postage-Campus Mail Services	4.83	0.00	0.00
1DFCT1	PI Corinne Tucker	717000	Consulting-General	320.00	0.00	0.00
1DFCT1	PI Corinne Tucker	718000	Telecom-General	0.00	0.00	0.00
1DFCT1	PI Corinne Tucker	7191	Membership Dues and Fees	0.00	210.00	210.00
1DFCT1	PI Corinne Tucker	719100	Membership Dues & Fees	215.00	0.00	0.00
1DFCT1	PI Corinne Tucker	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DFCT1	PI Corinne Tucker	71C000	Awards to Non-Employee-Students	140.00	0.00	0.00
1DFCT1	PI Corinne Tucker	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	7100	In-State Travel	0.00	97.20	97.20
1DFDG1	PI Daniel Garvey	7101	Out of State Travel	0.00	1,051.56	1,051.56
1DFDG1	PI Daniel Garvey	7102	Foreign Travel	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	7111	Supplies	0.00	1,102.27	1,102.27
1DFDG1	PI Daniel Garvey	7140	Postage	0.00	0.00	0.00

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1DFDG1	PI Daniel Garvey	7172	Other Professional Services	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	7190	Business Meals-Meetgs (non travel)	0.00	56.09	56.09
1DFDG1	PI Daniel Garvey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFDP1	PI David Pearson	710100	Out-of-State Travel	1,016.00	0.00	0.00
1DFDP1	PI David Pearson	710300	Conference Registration Fees	375.00	0.00	0.00
1DFDP1	PI David Pearson	711100	Supplies-General	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	7101	Out of State Travel	0.00	222.36	222.36
1DFDS1	PI Deborah Sugarman	710115	Out-of-State Travel-Prof Dev	338.50	0.00	0.00
1DFDS1	PI Deborah Sugarman	7103	Conference-Registration Fees	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	710300	Conference Registration Fees	65.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	7111	Supplies	0.00	230.00	230.00
1DFDS1	PI Deborah Sugarman	711100	Supplies-General	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	7130	Printing and Copying	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	717200	Other Professional Services-General	187.50	0.00	0.00
1DFDS1	PI Deborah Sugarman	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFED1	PI Elizabeth Dolan	711100	Supplies-General	0.00	0.00	0.00
1DFESS	Technology development grant	7111	Supplies	0.00	61.00	61.00
1DFESS	Technology development grant	711100	Supplies-General	0.00	0.00	0.00
1DFG02	Equip and Specimens- R Croce	7111	Supplies	0.00	0.00	0.00
1DFG03	Computer&Software- M Kalinowski	7111	Supplies	0.00	0.00	0.00
1DFG03	Computer&Software- M Kalinowski	711100	Supplies-General	165.00	0.00	0.00
1DFG04	Visi-Pitch II- R Peaper	7400	Capitalizable Equipment	0.00	5,295.00	5,295.00
1DFGH1	PI Gene Harkless	711100	Supplies-General	57.00	0.00	0.00
1DFGH1	PI Gene Harkless	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFJF1	PI Jerry Finn	711000	Purchasing Cards	357.33	0.00	0.00
1DFJF1	PI Jerry Finn	711100	Supplies-General	0.00	0.00	0.00
1DFJL1	PI James Lewis	7111	Supplies	0.00	3,439.95	3,439.95
1DFJL1	PI James Lewis	711100	Supplies-General	0.00	0.00	0.00
1DFJL1	PI James Lewis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFJS1	PI Janet Sable	7101	Out of State Travel	0.00	0.00	0.00
1DFJS1	PI Janet Sable	7111	Supplies	0.00	2,000.00	2,000.00
1DFJS1	PI Janet Sable	711100	Supplies-General	0.00	0.00	0.00
1DFJS1	PI Janet Sable	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFJS2	PI Jeff Salloway	7101	Out of State Travel	0.00	86.25	86.25
1DFJS2	PI Jeff Salloway	710100	Out-of-State Travel	317.66	0.00	0.00
1DFJS2	PI Jeff Salloway	7102	Foreign Travel	0.00	800.90	800.90
1DFJS2	PI Jeff Salloway	7103	Conference-Registration Fees	0.00	320.00	320.00
1DFJS2	PI Jeff Salloway	710300	Conference Registration Fees	155.00	0.00	0.00
1DFJS2	PI Jeff Salloway	7111	Supplies	0.00	307.85	307.85
1DFJS2	PI Jeff Salloway	711100	Supplies-General	0.00	0.00	0.00
1DFJS2	PI Jeff Salloway	711200	Research Supplies	264.84	0.00	0.00
1DFJS2	PI Jeff Salloway	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFKB1	PI Kristine Baber	711000	Purchasing Cards	44.74	0.00	0.00
1DFKB1	PI Kristine Baber	711100	Supplies-General	0.00	0.00	0.00
1DFKIN	PI Kinesiology	7111	Supplies	0.00	3.02	3.02
1DFKT1	PI Robert Kertzer	7111	Supplies	0.00	6.75	6.75
1DFLG1	PI Lou Anne Griswold	711100	Supplies-General	0.00	0.00	0.00
1DFLP1	PI Lou Powell	7111	Supplies	0.00	238.90	238.90
1DFLP1	PI Lou Powell	711100	Supplies-General	0.00	0.00	0.00
1DFLP1	PI Lou Powell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFMG1	PI Michael Gass	7100	In-State Travel	0.00	47.45	47.45
1DFMG1	PI Michael Gass	7101	Out of State Travel	0.00	2,512.76	2,512.76
1DFMG1	PI Michael Gass	7103	Conference-Registration Fees	0.00	150.00	150.00
1DFMG1	PI Michael Gass	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DFMG1	PI Michael Gass	710400	Student or Non-Emp Travel	227.00	0.00	0.00
1DFMG1	PI Michael Gass	7111	Supplies	0.00	782.54	782.54
1DFMG1	PI Michael Gass	711100	Supplies-General	0.00	0.00	0.00
1DFMG1	PI Michael Gass	7130	Printing and Copying	0.00	37.08	37.08
1DFMG1	PI Michael Gass	7190	Business Meals-Meetgs (non travel)	0.00	45.00	45.00
1DFMG1	PI Michael Gass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFMK1	PI Michael Kalinowski	711100	Supplies-General	0.00	0.00	0.00
1DFMM1	PI Mary Jane Moran	7111	Supplies	0.00	0.00	0.00
1DFMM1	PI Mary Jane Moran	711100	Supplies-General	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	710100	Out-of-State Travel	615.83	0.00	0.00
1DFMS1	PI Michele Solloway	710300	Conference Registration Fees	185.00	0.00	0.00
1DFMS1	PI Michele Solloway	711100	Supplies-General	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	711164	Supplies-Computer (Non Peripherals)	319.65	0.00	0.00
1DFMS1	PI Michele Solloway	7140	Postage	0.00	23.78	23.78
1DFMS1	PI Michele Solloway	7180	Telecommunications	0.00	6.34	6.34
1DFMS1	PI Michele Solloway	718000	Telecom-General	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	718016	Telecom-Usage (Tolls)	0.26	0.00	0.00
1DFMS1	PI Michele Solloway	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFNV1	PI Neil Vroman	7111	Supplies	0.00	0.00	0.00
1DFNV1	PI Neil Vroman	711100	Supplies-General	0.00	0.00	0.00
1DFNV1	PI Neil Vroman	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFNV1	PI Neil Vroman	740000	Cap Equipment	0.00	0.00	0.00
1DFPS1	PI Patrick Shannon	7103	Conference-Registration Fees	0.00	275.00	275.00
1DFPS1	PI Patrick Shannon	7111	Supplies	0.00	1,193.53	1,193.53
1DFPS1	PI Patrick Shannon	711100	Supplies-General	0.00	0.00	0.00
1DFPS1	PI Patrick Shannon	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFRC1	PI Ronald Croce	711100	Supplies-General	0.00	0.00	0.00

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1DFRK1	PI Robert Kenefick	710300	Conference Registration Fees	175.00	0.00	0.00
1DFRK1	PI Robert Kenefick	711000	Purchasing Cards	56.42	0.00	0.00
1DFRK1	PI Robert Kenefick	7111	Supplies	0.00	178.21	178.21
1DFRK1	PI Robert Kenefick	711100	Supplies-General	1,931.21	0.00	0.00
1DFRK1	PI Robert Kenefick	711200	Research Supplies	24.63	0.00	0.00
1DFRK1	PI Robert Kenefick	713000	Printing & Copying-General	350.00	0.00	0.00
1DFRK1	PI Robert Kenefick	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFSB1	PI Steven Bornstein	711100	Supplies-General	0.00	0.00	0.00
1DFSM1	PI Suzanne McMurphy	710000	In-State Travel	0.00	0.00	0.00
1DFSM1	PI Suzanne McMurphy	710020	In-State Travel-Prof Dev	2,118.76	0.00	0.00
1DFSM1	PI Suzanne McMurphy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFSP1	PI Soyeon Young	711100	Supplies-General	2,813.94	0.00	0.00
1DFSP1	PI Soyeon Young	711200	Research Supplies	1,642.97	0.00	0.00
1DFSP1	PI Soyeon Young	713000	Printing & Copying-General	51.00	0.00	0.00
1DFSP1	PI Soyeon Young	719100	Membership Dues & Fees	225.00	0.00	0.00
1DFSP1	PI Soyeon Young	719200	Employee Recruiting-General	1,500.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	711100	Supplies-General	(251.76)	0.00	0.00
1DFSR1	PI R. Shippee-Rice	711200	Research Supplies	288.26	0.00	0.00
1DFSR1	PI R. Shippee-Rice	713000	Printing & Copying-General	117.95	0.00	0.00
1DFSR1	PI R. Shippee-Rice	718000	Telecom-General	0.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	718002	Telecom-Fixed (Basic Phone Service)	204.74	0.00	0.00
1DFSR1	PI R. Shippee-Rice	718016	Telecom-Usage (Tolls)	20.98	0.00	0.00
1DFSZ1	PI Sharyn Zunz	7111	Supplies	0.00	66.66	66.66
1DFTM1	PI Tamara Martin	7100	In-State Travel	0.00	0.00	0.00
1DFTM1	PI Tamara Martin	7101	Out of State Travel	0.00	330.95	330.95
1DFTM1	PI Tamara Martin	711100	Supplies-General	0.00	0.00	0.00
1DFTM1	PI Tamara Martin	7180	Telecommunications	0.00	97.56	97.56
1DFTM1	PI Tamara Martin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DFTQ1	PI Timothy Quinn	711100	Supplies-General	0.00	0.00	0.00
1DFZL1	PI Zia Little	711100	Supplies-General	0.00	0.00	0.00
1DFZL1	PI Zia Little	717000	Consulting-General	4,000.00	0.00	0.00
1DFZL1	PI Zia Little	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DG005	Interhostel Contra-Account	710000	In-State Travel	(201.90)	0.00	0.00
1DG005	Interhostel Contra-Account	710100	Out-of-State Travel	(204.86)	0.00	0.00
1DG005	Interhostel Contra-Account	710200	Foreign Travel	(37,761.54)	0.00	0.00
1DG005	Interhostel Contra-Account	710400	Student or Non-Emp Travel	(3,112,081.98)	0.00	0.00
1DG005	Interhostel Contra-Account	711100	Supplies-General	(19,940.32)	0.00	0.00
1DG005	Interhostel Contra-Account	713000	Printing & Copying-General	(125,941.56)	0.00	0.00
1DG005	Interhostel Contra-Account	714000	Postage-General	(96,938.52)	0.00	0.00
1DG005	Interhostel Contra-Account	716000	Maintenance & Repairs-General	(2,557.00)	0.00	0.00
1DG005	Interhostel Contra-Account	716100	Rentals & Leases-General	(1,809.96)	0.00	0.00
1DG005	Interhostel Contra-Account	717105	Finl Services-Credit Crd Disc Fees	(62,101.96)	0.00	0.00
1DG005	Interhostel Contra-Account	717200	Other Professional Services-General	(11,870.25)	0.00	0.00
1DG005	Interhostel Contra-Account	718000	Telecom-General	(11,155.60)	0.00	0.00
1DG005	Interhostel Contra-Account	719000	Business Meals-Meetings-Non Travel	(16,871.05)	0.00	0.00
1DG005	Interhostel Contra-Account	719200	Employee Recruiting-General	(876.38)	0.00	0.00
1DG005	Interhostel Contra-Account	71C100	Advertising (Non-Employment)	(10,027.37)	0.00	0.00
1DG005	Interhostel Contra-Account	71C600	Insurance	(14.00)	0.00	0.00
1DG005	Interhostel Contra-Account	71CZ	Other Expenses-Deductions	0.00	(4,763,205.65)	(4,763,205.65)
1DG005	Interhostel Contra-Account	71CZ00	Other Expenses-Deductions	67,293.47	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7100	In-State Travel	0.00	116.22	116.22
1DG006	Paul & Dorothy T Hobbs Fund	710000	In-State Travel	80.04	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7101	Out of State Travel	0.00	1,201.72	1,201.72
1DG006	Paul & Dorothy T Hobbs Fund	710100	Out-of-State Travel	3,507.64	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7103	Conference-Registration Fees	0.00	330.00	330.00
1DG006	Paul & Dorothy T Hobbs Fund	710300	Conference Registration Fees	765.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	710Z	Travel-Other	0.00	1,000.00	1,000.00
1DG006	Paul & Dorothy T Hobbs Fund	711000	Purchasing Cards	556.36	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7111	Supplies	0.00	6,947.47	6,947.47
1DG006	Paul & Dorothy T Hobbs Fund	711100	Supplies-General	4,539.98	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	711178	Supplies- Training	158.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7130	Printing and Copying	0.00	8,746.61	8,746.61
1DG006	Paul & Dorothy T Hobbs Fund	713000	Printing & Copying-General	5,906.31	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7140	Postage	0.00	1,576.63	1,576.63
1DG006	Paul & Dorothy T Hobbs Fund	714000	Postage-General	3,801.89	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	714010	Postage-Off Campus Mail Services	34.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7160	Maintenance and Repairs	0.00	120.39	120.39
1DG006	Paul & Dorothy T Hobbs Fund	7161	Rentals-Leases	0.00	20.00	20.00
1DG006	Paul & Dorothy T Hobbs Fund	716120	Rentals-Property or Room	85.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7172	Other Professional Services	0.00	270.00	270.00
1DG006	Paul & Dorothy T Hobbs Fund	717200	Other Professional Services-General	1,000.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7180	Telecommunications	0.00	1,219.27	1,219.27
1DG006	Paul & Dorothy T Hobbs Fund	718000	Telecom-General	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	718002	Telecom-Fixed (Basic Phone Service)	1,516.36	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	718016	Telecom-Usage (Tolls)	108.22	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7190	Business Meals-Meetgs (non travel)	0.00	1,502.01	1,502.01
1DG006	Paul & Dorothy T Hobbs Fund	719000	Business Meals-Meetings-Non Travel	1,601.29	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	719005	Business Meals-Group or Class Meals	212.50	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	7191	Membership Dues and Fees	0.00	150.00	150.00
1DG006	Paul & Dorothy T Hobbs Fund	719100	Membership Dues & Fees	530.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	719200	Employee Recruiting-General	1,175.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	71CZ00	Other Expenses-Deductions	95.00	0.00	0.00

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1DG006	Paul & Dorothy T Hobbs Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1DG007	Dr Phyllis B Lucasse Endowment	7111	Supplies	0.00	1,700.00	1,700.00
1DG007	Dr Phyllis B Lucasse Endowment	7172	Other Professional Services	0.00	6,250.00	6,250.00
1DG008	Presidents Discretionary	7100	In-State Travel	0.00	140.00	140.00
1DG008	Presidents Discretionary	710000	In-State Travel	110.00	0.00	0.00
1DG008	Presidents Discretionary	710100	Out-of-State Travel	20,396.20	0.00	0.00
1DG008	Presidents Discretionary	710200	Foreign Travel	2,250.00	0.00	0.00
1DG008	Presidents Discretionary	710300	Conference Registration Fees	1,650.00	0.00	0.00
1DG008	Presidents Discretionary	7104	Non-Employee-Student Travel	0.00	894.30	894.30
1DG008	Presidents Discretionary	711000	Purchasing Cards	4,139.04	0.00	0.00
1DG008	Presidents Discretionary	7111	Supplies	0.00	32,909.72	32,909.72
1DG008	Presidents Discretionary	711100	Supplies-General	52,062.40	0.00	0.00
1DG008	Presidents Discretionary	711108	Supplies-Subscription,Newspaper,Mag	301.34	0.00	0.00
1DG008	Presidents Discretionary	711128	Supplies-Audio-Visual Supplies	2,627.50	0.00	0.00
1DG008	Presidents Discretionary	711180	Supplies Special Events	562.76	0.00	0.00
1DG008	Presidents Discretionary	7130	Printing and Copying	0.00	19,247.00	19,247.00
1DG008	Presidents Discretionary	713000	Printing & Copying-General	3,637.55	0.00	0.00
1DG008	Presidents Discretionary	7140	Postage	0.00	0.00	0.00
1DG008	Presidents Discretionary	716000	Maintenance & Repairs-General	2,493.50	0.00	0.00
1DG008	Presidents Discretionary	716003	Maint & Repairs-Carpentry	241.42	0.00	0.00
1DG008	Presidents Discretionary	7161	Rentals-Leases	0.00	4,400.00	4,400.00
1DG008	Presidents Discretionary	716100	Rentals & Leases-General	131.00	0.00	0.00
1DG008	Presidents Discretionary	716120	Rentals-Property or Room	30.00	0.00	0.00
1DG008	Presidents Discretionary	7172	Other Professional Services	0.00	34,650.00	34,650.00
1DG008	Presidents Discretionary	717200	Other Professional Services-General	8,959.43	0.00	0.00
1DG008	Presidents Discretionary	717206	Oth Prof Ser-MuniAgreemt-Police	10,926.64	0.00	0.00
1DG008	Presidents Discretionary	717248	Oth Prof Ser-Speakers/Entertainment	2,000.00	0.00	0.00
1DG008	Presidents Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	19,128.26	19,128.26
1DG008	Presidents Discretionary	719000	Business Meals-Meetings-Non Travel	25,493.17	0.00	0.00
1DG008	Presidents Discretionary	719010	Business Meals-Campus Wide Events	2,801.25	0.00	0.00
1DG008	Presidents Discretionary	7191	Membership Dues and Fees	0.00	1,000.00	1,000.00
1DG008	Presidents Discretionary	719200	Employee Recruiting-General	22.48	0.00	0.00
1DG008	Presidents Discretionary	71CZ	Other Expenses-Deductions	0.00	4,699.17	4,699.17
1DG008	Presidents Discretionary	71CZ00	Other Expenses-Deductions	21,746.73	0.00	0.00
1DG016	Central Admin Educational & General	7111	Supplies	0.00	75.00	75.00
1DG016	Central Admin Educational & General	711100	Supplies-General	32.88	0.00	0.00
1DG016	Central Admin Educational & General	7191	Membership Dues and Fees	0.00	0.00	0.00
1DG016	Central Admin Educational & General	719100	Membership Dues & Fees	0.00	0.00	0.00
1DG016	Central Admin Educational & General	7192	Employee Recruiting (non travel)	0.00	(447.68)	(447.68)
1DG016	Central Admin Educational & General	719200	Employee Recruiting-General	20.00	0.00	0.00
1DG016	Central Admin Educational & General	7600	Internal Allocations	0.00	0.00	0.00
1DG041	Controller's Office	7100	In-State Travel	0.00	1,487.48	1,487.48
1DG041	Controller's Office	7101	Out of State Travel	0.00	9,677.11	9,677.11
1DG041	Controller's Office	710100	Out-of-State Travel	0.00	0.00	0.00
1DG041	Controller's Office	7102	Foreign Travel	0.00	10,283.43	10,283.43
1DG041	Controller's Office	7103	Conference-Registration Fees	0.00	19,850.54	19,850.54
1DG041	Controller's Office	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DG041	Controller's Office	710Z	Travel-Other	0.00	0.00	0.00
1DG041	Controller's Office	7110	Purchasing Cards	0.00	31,787.22	31,787.22
1DG041	Controller's Office	711000	Purchasing Cards	100.38	0.00	0.00
1DG041	Controller's Office	7111	Supplies	0.00	19,706.94	19,706.94
1DG041	Controller's Office	7130	Printing and Copying	0.00	11,015.37	11,015.37
1DG041	Controller's Office	7140	Postage	0.00	50,222.11	50,222.11
1DG041	Controller's Office	7160	Maintenance and Repairs	0.00	2,928.33	2,928.33
1DG041	Controller's Office	7172	Other Professional Services	0.00	10,279.89	10,279.89
1DG041	Controller's Office	7180	Telecommunications	0.00	26,220.25	26,220.25
1DG041	Controller's Office	7190	Business Meals-Meetgs (non travel)	0.00	4,236.82	4,236.82
1DG041	Controller's Office	7191	Membership Dues and Fees	0.00	565.00	565.00
1DG041	Controller's Office	7192	Employee Recruiting (non travel)	0.00	2,598.04	2,598.04
1DG041	Controller's Office	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DG041	Controller's Office	7400	Capitalizable Equipment	0.00	7,217.15	7,217.15
1DG041	Controller's Office	7600	Internal Allocations	0.00	(60,670.00)	(60,670.00)
1DG044	UNH Admin Services Redesign	7111	Supplies	0.00	0.00	0.00
1DG044	UNH Admin Services Redesign	718000	Telecom-General	0.00	0.00	0.00
1DG044	UNH Admin Services Redesign	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DG046	Purchasing	7100	In-State Travel	0.00	721.35	721.35
1DG046	Purchasing	7101	Out of State Travel	0.00	2,675.11	2,675.11
1DG046	Purchasing	710100	Out-of-State Travel	0.00	0.00	0.00
1DG046	Purchasing	7102	Foreign Travel	0.00	1,620.15	1,620.15
1DG046	Purchasing	7103	Conference-Registration Fees	0.00	2,327.50	2,327.50
1DG046	Purchasing	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DG046	Purchasing	710Z	Travel-Other	0.00	0.00	0.00
1DG046	Purchasing	7110	Purchasing Cards	0.00	1,596.10	1,596.10
1DG046	Purchasing	7111	Supplies	0.00	11,406.68	11,406.68
1DG046	Purchasing	7130	Printing and Copying	0.00	3,284.50	3,284.50
1DG046	Purchasing	7140	Postage	0.00	2,671.43	2,671.43
1DG046	Purchasing	7160	Maintenance and Repairs	0.00	1,443.15	1,443.15
1DG046	Purchasing	7172	Other Professional Services	0.00	116.10	116.10
1DG046	Purchasing	7180	Telecommunications	0.00	12,377.60	12,377.60
1DG046	Purchasing	7190	Business Meals-Meetgs (non travel)	0.00	527.49	527.49
1DG046	Purchasing	7191	Membership Dues and Fees	0.00	1,060.50	1,060.50
1DG046	Purchasing	7192	Employee Recruiting (non travel)	0.00	249.09	249.09

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1DG046	Purchasing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DG046	Purchasing	7400	Capitalizable Equipment	0.00	3,416.40	3,416.40
1DG3AT	Catalogs & Special Publication	7130	Printing and Copying	0.00	32,103.00	32,103.00
1DG3AT	Catalogs & Special Publication	7140	Postage	0.00	0.00	0.00
1DG3CH	Alumni Programs	7100	In-State Travel	0.00	863.94	863.94
1DG3CH	Alumni Programs	710000	In-State Travel	717.32	0.00	0.00
1DG3CH	Alumni Programs	7101	Out of State Travel	0.00	7,266.79	7,266.79
1DG3CH	Alumni Programs	710100	Out-of-State Travel	9,969.27	0.00	0.00
1DG3CH	Alumni Programs	7102	Foreign Travel	0.00	1,156.67	1,156.67
1DG3CH	Alumni Programs	710200	Foreign Travel	0.00	0.00	0.00
1DG3CH	Alumni Programs	7103	Conference-Registration Fees	0.00	3,354.00	3,354.00
1DG3CH	Alumni Programs	710300	Conference Registration Fees	1,590.00	0.00	0.00
1DG3CH	Alumni Programs	7104	Non-Employee-Student Travel	0.00	652.95	652.95
1DG3CH	Alumni Programs	710Z	Travel-Other	0.00	0.00	0.00
1DG3CH	Alumni Programs	7110	Purchasing Cards	0.00	0.00	0.00
1DG3CH	Alumni Programs	711000	Purchasing Cards	0.00	0.00	0.00
1DG3CH	Alumni Programs	7111	Supplies	0.00	97,709.20	97,709.20
1DG3CH	Alumni Programs	711100	Supplies-General	92,375.88	0.00	0.00
1DG3CH	Alumni Programs	711102	Supplies-Central Stores	1,682.63	0.00	0.00
1DG3CH	Alumni Programs	711108	Supplies-Subscription,Newspaper,Mag	45.00	0.00	0.00
1DG3CH	Alumni Programs	711120	Supplies-Sets, Scene Shop & Paint	23.95	0.00	0.00
1DG3CH	Alumni Programs	711130	Supplies-Maintenance Supplies	263.24	0.00	0.00
1DG3CH	Alumni Programs	711154	Supplies-Computer Peripherals	459.07	0.00	0.00
1DG3CH	Alumni Programs	711182	Supplies - Newsclips	821.73	0.00	0.00
1DG3CH	Alumni Programs	7130	Printing and Copying	0.00	230,406.18	230,406.18
1DG3CH	Alumni Programs	713000	Printing & Copying-General	212,760.10	0.00	0.00
1DG3CH	Alumni Programs	713005	Printing & Copying-Campus	103.00	0.00	0.00
1DG3CH	Alumni Programs	713100	Centralized Campus Printing	0.00	0.00	0.00
1DG3CH	Alumni Programs	7140	Postage	0.00	114,415.51	114,415.51
1DG3CH	Alumni Programs	714000	Postage-General	87,687.25	0.00	0.00
1DG3CH	Alumni Programs	714005	Postage-Campus Mail Services	31,203.93	0.00	0.00
1DG3CH	Alumni Programs	714010	Postage-Off Campus Mail Services	811.16	0.00	0.00
1DG3CH	Alumni Programs	714020	Postage-Labeling	11,595.23	0.00	0.00
1DG3CH	Alumni Programs	715000	Non-Cap Equip-General	793.87	0.00	0.00
1DG3CH	Alumni Programs	715020	Non-Cap Equip-under \$1,000	7,786.90	0.00	0.00
1DG3CH	Alumni Programs	7160	Maintenance and Repairs	0.00	4,624.73	4,624.73
1DG3CH	Alumni Programs	716000	Maintenance & Repairs-General	876.48	0.00	0.00
1DG3CH	Alumni Programs	716027	Maint & Repairs-Vehicle-Gas-Oil	2,289.40	0.00	0.00
1DG3CH	Alumni Programs	716060	Maint & Repairs-Computer Software	33,045.00	0.00	0.00
1DG3CH	Alumni Programs	7161	Rentals-Leases	0.00	6,885.66	6,885.66
1DG3CH	Alumni Programs	716100	Rentals & Leases-General	6,348.08	0.00	0.00
1DG3CH	Alumni Programs	716125	Rentals-Vehicles incl Marine	2,096.73	0.00	0.00
1DG3CH	Alumni Programs	717100	Financial Services-General	0.00	0.00	0.00
1DG3CH	Alumni Programs	717105	Finl Services-Credit Crd Disc Fees	1,461.30	0.00	0.00
1DG3CH	Alumni Programs	717115	Finl Services-Bank Charges	468.00	0.00	0.00
1DG3CH	Alumni Programs	7172	Other Professional Services	0.00	102,239.74	102,239.74
1DG3CH	Alumni Programs	717200	Other Professional Services-General	56,298.60	0.00	0.00
1DG3CH	Alumni Programs	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	27,206.17	0.00	0.00
1DG3CH	Alumni Programs	7180	Telecommunications	0.00	12,061.63	12,061.63
1DG3CH	Alumni Programs	718000	Telecom-General	1,172.81	0.00	0.00
1DG3CH	Alumni Programs	718002	Telecom-Fixed (Basic Phone Service)	16,559.72	0.00	0.00
1DG3CH	Alumni Programs	718008	Telecom-Internet Services	374.72	0.00	0.00
1DG3CH	Alumni Programs	718014	Telecom-Telephone Equipment	606.31	0.00	0.00
1DG3CH	Alumni Programs	718016	Telecom-Usage (Tolls)	2,593.76	0.00	0.00
1DG3CH	Alumni Programs	7190	Business Meals-Meetgs (non travel)	0.00	116,958.23	116,958.23
1DG3CH	Alumni Programs	719000	Business Meals-Meetings-Non Travel	142,707.61	0.00	0.00
1DG3CH	Alumni Programs	719005	Business Meals-Group or Class Meals	5,459.57	0.00	0.00
1DG3CH	Alumni Programs	719015	Business Meals-Recruiting Meals	128.59	0.00	0.00
1DG3CH	Alumni Programs	7191	Membership Dues and Fees	0.00	3,501.65	3,501.65
1DG3CH	Alumni Programs	719100	Membership Dues & Fees	3,579.47	0.00	0.00
1DG3CH	Alumni Programs	719200	Employee Recruiting-General	195.46	0.00	0.00
1DG3CH	Alumni Programs	71B000	Items Resale	14,311.39	0.00	0.00
1DG3CH	Alumni Programs	71C1	Advertising (Non-Employment)	0.00	2,665.51	2,665.51
1DG3CH	Alumni Programs	71C100	Advertising (Non-Employment)	2,749.40	0.00	0.00
1DG3CH	Alumni Programs	71C5	Taxes	0.00	13.00	13.00
1DG3CH	Alumni Programs	71C500	Taxes	24.00	0.00	0.00
1DG3CH	Alumni Programs	71C6	Insurance	0.00	409.40	409.40
1DG3CH	Alumni Programs	71C600	Insurance	345.00	0.00	0.00
1DG3CH	Alumni Programs	71CZ	Other Expenses-Deductions	0.00	13,416.70	13,416.70
1DG3CH	Alumni Programs	71CZ00	Other Expenses-Deductions	(9,637.04)	0.00	0.00
1DG3CH	Alumni Programs	7400	Capitalizable Equipment	0.00	0.00	0.00
1DG3CH	Alumni Programs	7600	Internal Allocations	0.00	0.00	0.00
1DG3CH	Alumni Programs	760000	Internal Allocations	(35,000.00)	0.00	0.00
1DG403	VPFA Discretionary Fund	711100	Supplies-General	360.00	0.00	0.00
1DG403	VPFA Discretionary Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DG403	VPFA Discretionary Fund	71CZ	Other Expenses-Deductions	0.00	1,475.95	1,475.95
1DG403	VPFA Discretionary Fund	71CZ00	Other Expenses-Deductions	888.58	0.00	0.00
1DG415	Elliott Discretionary Fund	7101	Out of State Travel	0.00	0.00	0.00
1DG415	Elliott Discretionary Fund	7111	Supplies	0.00	2,685.59	2,685.59
1DG415	Elliott Discretionary Fund	7161	Rentals-Leases	0.00	0.00	0.00
1DG415	Elliott Discretionary Fund	7172	Other Professional Services	0.00	0.00	0.00
1DG415	Elliott Discretionary Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DG420	John S. Elliott Trust Escrow	7172	Other Professional Services	0.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	717200	Other Professional Services-General	22,500.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	71CZ00	Other Expenses-Deductions	7,500.00	0.00	0.00
1DGNW1	PI Neil Wylie	710100	Out-of-State Travel	977.64	0.00	0.00
1DGNW1	PI Neil Wylie	710400	Student or Non-Emp Travel	1,042.13	0.00	0.00
1DGNW1	PI Neil Wylie	711100	Supplies-General	0.00	0.00	0.00
1DGNW1	PI Neil Wylie	711200	Research Supplies	2,790.80	0.00	0.00
1DGNW1	PI Neil Wylie	716060	Maint & Repairs-Computer Software	600.00	0.00	0.00
1DGNW1	PI Neil Wylie	718016	Telecom-Usage (Tolls)	49.19	0.00	0.00
1DGNW1	PI Neil Wylie	719000	Business Meals-Meetings-Non Travel	183.76	0.00	0.00
1DGNW1	PI Neil Wylie	719015	Business Meals-Recruiting Meals	(160.52)	0.00	0.00
1DGNW1	PI Neil Wylie	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DJ001	VP Student Affairs Discretionary	7111	Supplies	0.00	351.52	351.52
1DJ001	VP Student Affairs Discretionary	711100	Supplies-General	406.60	0.00	0.00
1DJ001	VP Student Affairs Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	22.14	22.14
1DJ001	VP Student Affairs Discretionary	71CZ	Other Expenses-Deductions	0.00	1,000.00	1,000.00
1DJ003	Safe Zone Program	7111	Supplies	0.00	0.00	0.00
1DJ004	Fac/Student Relations & Enrichment	7101	Out of State Travel	0.00	1,020.27	1,020.27
1DJ004	Fac/Student Relations & Enrichment	7103	Conference-Registration Fees	0.00	453.80	453.80
1DJ004	Fac/Student Relations & Enrichment	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DJ004	Fac/Student Relations & Enrichment	7111	Supplies	0.00	79.94	79.94
1DJ004	Fac/Student Relations & Enrichment	7130	Printing and Copying	0.00	1,364.21	1,364.21
1DJ004	Fac/Student Relations & Enrichment	7172	Other Professional Services	0.00	0.00	0.00
1DJ004	Fac/Student Relations & Enrichment	7190	Business Meals-Meetgs (non travel)	0.00	392.95	392.95
1DJ004	Fac/Student Relations & Enrichment	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DJ005	Police Property Forfeiture	7111	Supplies	0.00	1,422.16	1,422.16
1DJ005	Police Property Forfeiture	719200	Employee Recruiting-General	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	7100	In-State Travel	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	710100	Out-of-State Travel	5,545.61	0.00	0.00
1DJSAF	UNH Student Activity Fee	7103	Conference-Registration Fees	0.00	5,815.50	5,815.50
1DJSAF	UNH Student Activity Fee	710300	Conference Registration Fees	19,487.01	0.00	0.00
1DJSAF	UNH Student Activity Fee	7104	Non-Employee-Student Travel	0.00	15,821.70	15,821.70
1DJSAF	UNH Student Activity Fee	710400	Student or Non-Emp Travel	28,343.33	0.00	0.00
1DJSAF	UNH Student Activity Fee	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	7111	Supplies	0.00	396,957.16	396,957.16
1DJSAF	UNH Student Activity Fee	711100	Supplies-General	44,268.68	0.00	0.00
1DJSAF	UNH Student Activity Fee	711108	Supplies-Subscription,Newspaper,Mag	83.92	0.00	0.00
1DJSAF	UNH Student Activity Fee	711116	Supplies-Production or Performance	111,074.82	0.00	0.00
1DJSAF	UNH Student Activity Fee	711122	Supplies-Sound & Music	208.58	0.00	0.00
1DJSAF	UNH Student Activity Fee	711124	Supplies-Instructional Supplies	225.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	711126	Supplies-Photographic Supplies	2,993.01	0.00	0.00
1DJSAF	UNH Student Activity Fee	711128	Supplies-Audio-Visual Supplies	33,473.49	0.00	0.00
1DJSAF	UNH Student Activity Fee	711156	Supplies-Electronic Devices	1,499.97	0.00	0.00
1DJSAF	UNH Student Activity Fee	711160	Supplies-Books	101.42	0.00	0.00
1DJSAF	UNH Student Activity Fee	711162	Supplies-Office Supplies	144.19	0.00	0.00
1DJSAF	UNH Student Activity Fee	7130	Printing and Copying	0.00	7,967.54	7,967.54
1DJSAF	UNH Student Activity Fee	713000	Printing & Copying-General	8,008.77	0.00	0.00
1DJSAF	UNH Student Activity Fee	713010	Printing & Copying-Publications	186,188.50	0.00	0.00
1DJSAF	UNH Student Activity Fee	7140	Postage	0.00	9,643.74	9,643.74
1DJSAF	UNH Student Activity Fee	714000	Postage-General	8,133.45	0.00	0.00
1DJSAF	UNH Student Activity Fee	715000	Non-Cap Equip-General	46,822.19	0.00	0.00
1DJSAF	UNH Student Activity Fee	715005	Non-Cap Equip-Computer Hardware	3,075.95	0.00	0.00
1DJSAF	UNH Student Activity Fee	715020	Non-Cap Equip-under \$1,000	4,423.50	0.00	0.00
1DJSAF	UNH Student Activity Fee	7160	Maintenance and Repairs	0.00	1,502.56	1,502.56
1DJSAF	UNH Student Activity Fee	716000	Maintenance & Repairs-General	1,773.71	0.00	0.00
1DJSAF	UNH Student Activity Fee	716027	Maint & Repairs-Vehicle-Gas-Oil	101.34	0.00	0.00
1DJSAF	UNH Student Activity Fee	716155	Rentals-Film-Video	5,530.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	7170	Consulting	0.00	43,313.14	43,313.14
1DJSAF	UNH Student Activity Fee	7172	Other Professional Services	0.00	183,119.00	183,119.00
1DJSAF	UNH Student Activity Fee	717200	Other Professional Services-General	197,145.98	0.00	0.00
1DJSAF	UNH Student Activity Fee	717224	Oth Prof Ser-Guest Artists	46,025.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	7180	Telecommunications	0.00	15,821.93	15,821.93
1DJSAF	UNH Student Activity Fee	718000	Telecom-General	499.20	0.00	0.00
1DJSAF	UNH Student Activity Fee	718002	Telecom-Fixed (Basic Phone Service)	11,958.99	0.00	0.00
1DJSAF	UNH Student Activity Fee	718014	Telecom-Telephone Equipment	1,407.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	718016	Telecom-Usage (Tolls)	2,728.71	0.00	0.00
1DJSAF	UNH Student Activity Fee	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	7191	Membership Dues and Fees	0.00	280.00	280.00
1DJSAF	UNH Student Activity Fee	719100	Membership Dues & Fees	1,375.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	71C1	Advertising (Non-Employment)	0.00	21,702.05	21,702.05
1DJSAF	UNH Student Activity Fee	71C100	Advertising (Non-Employment)	17,896.90	0.00	0.00
1DJSAF	UNH Student Activity Fee	71C200	Loan Funds Expenditures	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	71C4	Legal Expenses	0.00	5,649.54	5,649.54
1DJSAF	UNH Student Activity Fee	71C400	Legal Expenses	54,661.50	0.00	0.00
1DJSAF	UNH Student Activity Fee	71CZ	Other Expenses-Deductions	0.00	95,000.00	95,000.00
1DJSAF	UNH Student Activity Fee	71CZ00	Other Expenses-Deductions	101,521.50	0.00	0.00
1DJSAF	UNH Student Activity Fee	7400	Capitalizable Equipment	0.00	14,609.00	14,609.00
1DJSAF	UNH Student Activity Fee	740000	Cap Equipment	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	760000	Internal Allocations	(13,267.61)	0.00	0.00
1DK042	CIS USNH	7100	In-State Travel	0.00	1,493.38	1,493.38
1DK042	CIS USNH	710000	In-State Travel	1,739.69	0.00	0.00
1DK042	CIS USNH	7101	Out of State Travel	0.00	20,931.68	20,931.68



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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DK042	CIS USNH	710100	Out-of-State Travel	24,202.34	0.00	0.00
1DK042	CIS USNH	7102	Foreign Travel	0.00	1,497.50	1,497.50
1DK042	CIS USNH	710200	Foreign Travel	4,247.63	0.00	0.00
1DK042	CIS USNH	7103	Conference-Registration Fees	0.00	38,334.50	38,334.50
1DK042	CIS USNH	710300	Conference Registration Fees	31,780.50	0.00	0.00
1DK042	CIS USNH	710400	Student or Non-Emp Travel	1,570.03	0.00	0.00
1DK042	CIS USNH	7110	Purchasing Cards	0.00	0.00	0.00
1DK042	CIS USNH	711000	Purchasing Cards	884.44	0.00	0.00
1DK042	CIS USNH	7111	Supplies	0.00	174,461.55	174,461.55
1DK042	CIS USNH	711100	Supplies-General	58,146.78	0.00	0.00
1DK042	CIS USNH	711108	Supplies-Subscription,Newspaper,Mag	169.87	0.00	0.00
1DK042	CIS USNH	711132	Supplies-Software Incl Site License	9,156.88	0.00	0.00
1DK042	CIS USNH	711178	Supplies- Training	2,956.00	0.00	0.00
1DK042	CIS USNH	7130	Printing and Copying	0.00	16,303.08	16,303.08
1DK042	CIS USNH	713000	Printing & Copying-General	11,074.41	0.00	0.00
1DK042	CIS USNH	7140	Postage	0.00	2,212.40	2,212.40
1DK042	CIS USNH	714000	Postage-General	1,539.60	0.00	0.00
1DK042	CIS USNH	715000	Non-Cap Equip-General	60,273.12	0.00	0.00
1DK042	CIS USNH	715010	Non-Cap Equip-Furniture & Fixtures	314.00	0.00	0.00
1DK042	CIS USNH	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	11,819.10	0.00	0.00
1DK042	CIS USNH	7160	Maintenance and Repairs	0.00	364,440.54	364,440.54
1DK042	CIS USNH	716000	Maintenance & Repairs-General	2,533.65	0.00	0.00
1DK042	CIS USNH	716012	Maint & Repairs-Painting	217.50	0.00	0.00
1DK042	CIS USNH	716060	Maint & Repairs-Computer Software	241,116.55	0.00	0.00
1DK042	CIS USNH	716063	Maint & Repairs-Computer Hardware	166,924.88	0.00	0.00
1DK042	CIS USNH	7161	Rentals-Leases	0.00	13,306.72	13,306.72
1DK042	CIS USNH	716100	Rentals & Leases-General	9,999.63	0.00	0.00
1DK042	CIS USNH	716120	Rentals-Property or Room	0.00	0.00	0.00
1DK042	CIS USNH	7170	Consulting	0.00	6,563.15	6,563.15
1DK042	CIS USNH	717000	Consulting-General	27,710.00	0.00	0.00
1DK042	CIS USNH	7172	Other Professional Services	0.00	0.00	0.00
1DK042	CIS USNH	717200	Other Professional Services-General	1,418.00	0.00	0.00
1DK042	CIS USNH	7180	Telecommunications	0.00	338,632.82	338,632.82
1DK042	CIS USNH	718000	Telecom-General	(43,769.78)	0.00	0.00
1DK042	CIS USNH	718002	Telecom-Fixed (Basic Phone Service)	448,343.93	0.00	0.00
1DK042	CIS USNH	718008	Telecom-Internet Services	26,883.76	0.00	0.00
1DK042	CIS USNH	718014	Telecom-Telephone Equipment	2,338.70	0.00	0.00
1DK042	CIS USNH	718016	Telecom-Usage (Tolls)	2,231.83	0.00	0.00
1DK042	CIS USNH	718028	Telecom-Voice RE Foreign	74.34	0.00	0.00
1DK042	CIS USNH	7190	Business Meals-Meetgs (non travel)	0.00	5,503.41	5,503.41
1DK042	CIS USNH	719000	Business Meals-Meetings-Non Travel	6,194.96	0.00	0.00
1DK042	CIS USNH	7191	Membership Dues and Fees	0.00	12,850.00	12,850.00
1DK042	CIS USNH	719100	Membership Dues & Fees	12,695.00	0.00	0.00
1DK042	CIS USNH	7192	Employee Recruiting (non travel)	0.00	14,380.08	14,380.08
1DK042	CIS USNH	719200	Employee Recruiting-General	456.06	0.00	0.00
1DK042	CIS USNH	719210	Employee Recruiting-Advertising	373.67	0.00	0.00
1DK042	CIS USNH	71B0	Items for Resale	0.00	(7,606.92)	(7,606.92)
1DK042	CIS USNH	71B000	Items Resale	9,776.28	0.00	0.00
1DK042	CIS USNH	71C000	Awards to Non-Employee-Students	15,580.46	0.00	0.00
1DK042	CIS USNH	7400	Capitalizable Equipment	0.00	122,771.87	122,771.87
1DK042	CIS USNH	740000	Cap Equipment	96,586.64	0.00	0.00
1DK042	CIS USNH	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1DK042	CIS USNH	760050	Int Alloc-Stu Computer Ctr Printer	110.00	0.00	0.00
1DK042	CIS USNH	760063	Int Alloc-Fac Mgt SLA	(5,000.00)	0.00	0.00
1DK042	CIS USNH	765005	Central Serv-MIS Admin Allocations	(3,490,065.00)	0.00	0.00
1DK042	CIS USNH	765025	Central Serv-MIS SIS Allocation	(2,125,031.00)	0.00	0.00
1DK043	LRTP 5 Year Plan	7100	In-State Travel	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	7101	Out of State Travel	0.00	1,275.91	1,275.91
1DK043	LRTP 5 Year Plan	710100	Out-of-State Travel	1,735.45	0.00	0.00
1DK043	LRTP 5 Year Plan	710300	Conference Registration Fees	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	7111	Supplies	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	711100	Supplies-General	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	711108	Supplies-Subscription,Newspaper,Mag	6,500.00	0.00	0.00
1DK043	LRTP 5 Year Plan	711132	Supplies-Software Incl Site License	2,389.69	0.00	0.00
1DK043	LRTP 5 Year Plan	715000	Non-Cap Equip-General	449.99	0.00	0.00
1DK043	LRTP 5 Year Plan	715020	Non-Cap Equip-under \$1,000	6,007.92	0.00	0.00
1DK043	LRTP 5 Year Plan	7160	Maintenance and Repairs	0.00	289,081.55	289,081.55
1DK043	LRTP 5 Year Plan	716000	Maintenance & Repairs-General	2,590.00	0.00	0.00
1DK043	LRTP 5 Year Plan	716018	Maint & Repairs-Maint Agreements	4,002.17	0.00	0.00
1DK043	LRTP 5 Year Plan	716060	Maint & Repairs-Computer Software	214,259.35	0.00	0.00
1DK043	LRTP 5 Year Plan	717000	Consulting-General	23.98	0.00	0.00
1DK043	LRTP 5 Year Plan	7180	Telecommunications	0.00	27,000.00	27,000.00
1DK043	LRTP 5 Year Plan	718000	Telecom-General	45,000.00	0.00	0.00
1DK043	LRTP 5 Year Plan	718002	Telecom-Fixed (Basic Phone Service)	21,458.16	0.00	0.00
1DK043	LRTP 5 Year Plan	718014	Telecom-Telephone Equipment	20,440.00	0.00	0.00
1DK043	LRTP 5 Year Plan	718036	Telecom-Voice NR Misc	124.98	0.00	0.00
1DK043	LRTP 5 Year Plan	7400	Capitalizable Equipment	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	740000	Cap Equipment	54,000.00	0.00	0.00
1DK043	LRTP 5 Year Plan	760000	Internal Allocations	300,000.00	0.00	0.00
1DK045	ASR Technology Support	7100	In-State Travel	0.00	31.05	31.05
1DK045	ASR Technology Support	7101	Out of State Travel	0.00	0.00	0.00
1DK045	ASR Technology Support	7103	Conference-Registration Fees	0.00	0.00	0.00

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1DK045	ASR Technology Support	7111	Supplies	0.00	2,441.63	2,441.63
1DK045	ASR Technology Support	7130	Printing and Copying	0.00	0.00	0.00
1DK045	ASR Technology Support	7180	Telecommunications	0.00	14.91	14.91
1DK045	ASR Technology Support	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DK045	ASR Technology Support	7400	Capitalizable Equipment	0.00	0.00	0.00
1DK047	External Training Program	7111	Supplies	0.00	0.00	0.00
1DK047	External Training Program	711132	Supplies-Software Incl Site License	3,130.35	0.00	0.00
1DK047	External Training Program	7130	Printing and Copying	0.00	0.00	0.00
1DK047	External Training Program	715000	Non-Cap Equip-General	204.00	0.00	0.00
1DK047	External Training Program	7161	Rentals-Leases	0.00	(48,713.00)	(48,713.00)
1DK047	External Training Program	7172	Other Professional Services	0.00	45,550.00	45,550.00
1DK047	External Training Program	717200	Other Professional Services-General	12,905.00	0.00	0.00
1DK047	External Training Program	7400	Capitalizable Equipment	0.00	0.00	0.00
1DK047	External Training Program	740000	Cap Equipment	3,814.00	0.00	0.00
1DK047	External Training Program	760031	Int Alloc-Department Chargeback	(17,693.00)	0.00	0.00
1DKTRI	UNH Technology-Related Investment	7111	Supplies	0.00	28,389.74	28,389.74
1DKTRI	UNH Technology-Related Investment	715000	Non-Cap Equip-General	51,104.00	0.00	0.00
1DKTRI	UNH Technology-Related Investment	7160	Maintenance and Repairs	0.00	210.21	210.21
1DKTRI	UNH Technology-Related Investment	7180	Telecommunications	0.00	1,330.00	1,330.00
1DKTRI	UNH Technology-Related Investment	7400	Capitalizable Equipment	0.00	10,010.00	10,010.00
1DKTRI	UNH Technology-Related Investment	740000	Cap Equipment	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	7111	Supplies	0.00	4,897.11	4,897.11
1DL001	Helena M. Milne Endowed Fund	711100	Supplies-General	107.35	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	7160	Maintenance and Repairs	0.00	2,275.00	2,275.00
1DL001	Helena M. Milne Endowed Fund	7190	Business Meals-Meetgs (non travel)	0.00	230.00	230.00
1DL001	Helena M. Milne Endowed Fund	719000	Business Meals-Meetings-Non Travel	170.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	7400	Capitalizable Equipment	0.00	9,995.00	9,995.00
1DL002	Bookstore Inventory Fund	770000	Library Acquisitions	95,391.49	0.00	0.00
1DL003	Small Workshops	7103	Conference-Registration Fees	0.00	0.00	0.00
1DL003	Small Workshops	710300	Conference Registration Fees	0.00	0.00	0.00
1DL003	Small Workshops	711100	Supplies-General	0.00	0.00	0.00
1DL003	Small Workshops	7130	Printing and Copying	0.00	423.71	423.71
1DL003	Small Workshops	713000	Printing & Copying-General	389.25	0.00	0.00
1DL003	Small Workshops	7140	Postage	0.00	0.00	0.00
1DL003	Small Workshops	714010	Postage-Off Campus Mail Services	75.56	0.00	0.00
1DL003	Small Workshops	7190	Business Meals-Meetgs (non travel)	0.00	5,555.00	5,555.00
1DL003	Small Workshops	719000	Business Meals-Meetings-Non Travel	96.75	0.00	0.00
1DL004	Bookstore	711100	Supplies-General	7,726.73	0.00	0.00
1DL004	Bookstore	740000	Cap Equipment	6,218.65	0.00	0.00
1DLG01	Bibliograph Instruct Equip-V Harper	715020	Non-Cap Equip-under \$1,000	332.79	0.00	0.00
1DLG02	Expand Electronic Resv Progrm-Lerch	7111	Supplies	0.00	1,081.00	1,081.00
1DLG03	Relocate Historical Collect-Johnson	7120	Library Acquisitions	0.00	89.95	89.95
1DLG04	Improv to Multimendia Collect- Lent	7120	Library Acquisitions	0.00	0.00	0.00
1DLG06	Web-Based Tutorials- Watson	711132	Supplies-Software Incl Site License	119.80	0.00	0.00
1DLG06	Web-Based Tutorials- Watson	715020	Non-Cap Equip-under \$1,000	445.01	0.00	0.00
1DLG07	UG Collect Dev/Hum PTR Libs- Old	7172	Other Professional Services	0.00	1,000.00	1,000.00
1DLG07	UG Collect Dev/Hum PTR Libs- Old	717200	Other Professional Services-General	199.50	0.00	0.00
1DLG07	UG Collect Dev/Hum PTR Libs- Old	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DLG11	Oral History Program- Wheeler	7111	Supplies	0.00	0.00	0.00
1DR001	VP Research Discretionary	711000	Purchasing Cards	115.00	0.00	0.00
1DR001	VP Research Discretionary	7111	Supplies	0.00	118.95	118.95
1DR001	VP Research Discretionary	711100	Supplies-General	75.00	0.00	0.00
1DR001	VP Research Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	590.47	590.47
1DR001	VP Research Discretionary	719000	Business Meals-Meetings-Non Travel	340.21	0.00	0.00
1DR001	VP Research Discretionary	719100	Membership Dues & Fees	0.00	0.00	0.00
1DR001	VP Research Discretionary	71CZ	Other Expenses-Deductions	0.00	95.00	95.00
1DR002	Indirect Cost Reserve	711100	Supplies-General	0.00	0.00	0.00
1DR004	PI Royalty Payments	71CZ	Other Expenses-Deductions	0.00	7,203.33	7,203.33
1DR004	PI Royalty Payments	71CZ05	Other Exp-Royalties	1,207.37	0.00	0.00
1DR005	Patent Support Costs	7172	Other Professional Services	0.00	3,203.80	3,203.80
1DR005	Patent Support Costs	71C4	Legal Expenses	0.00	1,907.05	1,907.05
1DR007	Royalties Receipts	71CZ05	Other Exp-Royalties	1,517.81	0.00	0.00
1DR314	PI Internal Research Support	7100	In-State Travel	0.00	0.00	0.00
1DR314	PI Internal Research Support	7101	Out of State Travel	0.00	35.50	35.50
1DR314	PI Internal Research Support	7103	Conference-Registration Fees	0.00	500.00	500.00
1DR314	PI Internal Research Support	7104	Non-Employee-Student Travel	0.00	512.64	512.64
1DR314	PI Internal Research Support	7110	Purchasing Cards	0.00	0.00	0.00
1DR314	PI Internal Research Support	7111	Supplies	0.00	1,168.68	1,168.68
1DR314	PI Internal Research Support	711100	Supplies-General	1,696.59	0.00	0.00
1DR314	PI Internal Research Support	7112	Research Supplies	0.00	(2,695.00)	(2,695.00)
1DR314	PI Internal Research Support	7130	Printing and Copying	0.00	0.00	0.00
1DR314	PI Internal Research Support	7140	Postage	0.00	76.90	76.90
1DR314	PI Internal Research Support	7160	Maintenance and Repairs	0.00	0.00	0.00
1DR314	PI Internal Research Support	716000	Maintenance & Repairs-General	261.00	0.00	0.00
1DR314	PI Internal Research Support	7180	Telecommunications	0.00	458.20	458.20
1DR314	PI Internal Research Support	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DR314	PI Internal Research Support	7191	Membership Dues and Fees	0.00	1,500.00	1,500.00
1DR314	PI Internal Research Support	7192	Employee Recruiting (non travel)	0.00	1,000.00	1,000.00
1DR314	PI Internal Research Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DR314	PI Internal Research Support	7400	Capitalizable Equipment	0.00	0.00	0.00
1DR314	PI Internal Research Support	740000	Cap Equipment	0.00	0.00	0.00
1DR314	PI Internal Research Support	740015	Cap Equipment-Computer Hardware	1,699.00	0.00	0.00

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1DR347	UNH Marine Program Gifts	7101	Out of State Travel	0.00	18.00	18.00
1DR347	UNH Marine Program Gifts	7104	Non-Employee-Student Travel	0.00	71.50	71.50
1DR347	UNH Marine Program Gifts	7110	Purchasing Cards	0.00	810.85	810.85
1DR347	UNH Marine Program Gifts	7111	Supplies	0.00	46.37	46.37
1DR347	UNH Marine Program Gifts	7130	Printing and Copying	0.00	160.11	160.11
1DR347	UNH Marine Program Gifts	7140	Postage	0.00	0.00	0.00
1DR347	UNH Marine Program Gifts	7161	Rentals-Leases	0.00	3,700.00	3,700.00
1DR347	UNH Marine Program Gifts	7172	Other Professional Services	0.00	0.00	0.00
1DR347	UNH Marine Program Gifts	7180	Telecommunications	0.00	30.00	30.00
1DR347	UNH Marine Program Gifts	7190	Business Meals-Meetgs (non travel)	0.00	284.52	284.52
1DR347	UNH Marine Program Gifts	7191	Membership Dues and Fees	0.00	62.00	62.00
1DR347	UNH Marine Program Gifts	71C1	Advertising (Non-Employment)	0.00	57.96	57.96
1DR352	Small Boat Repair/replacement	7100	In-State Travel	0.00	270.65	270.65
1DR352	Small Boat Repair/replacement	710000	In-State Travel	6.00	0.00	0.00
1DR352	Small Boat Repair/replacement	7110	Purchasing Cards	0.00	61.53	61.53
1DR352	Small Boat Repair/replacement	711000	Purchasing Cards	1,633.84	0.00	0.00
1DR352	Small Boat Repair/replacement	7111	Supplies	0.00	2,985.56	2,985.56
1DR352	Small Boat Repair/replacement	711100	Supplies-General	6,013.11	0.00	0.00
1DR352	Small Boat Repair/replacement	711130	Supplies-Maintenance Supplies	160.00	0.00	0.00
1DR352	Small Boat Repair/replacement	711200	Research Supplies	369.60	0.00	0.00
1DR352	Small Boat Repair/replacement	713000	Printing & Copying-General	(402.35)	0.00	0.00
1DR352	Small Boat Repair/replacement	713005	Printing & Copying-Campus	(13.95)	0.00	0.00
1DR352	Small Boat Repair/replacement	7160	Maintenance and Repairs	0.00	547.52	547.52
1DR352	Small Boat Repair/replacement	716000	Maintenance & Repairs-General	150.75	0.00	0.00
1DR352	Small Boat Repair/replacement	716100	Rentals & Leases-General	1,582.34	0.00	0.00
1DR352	Small Boat Repair/replacement	716125	Rentals-Vehicles incl Marine	(3,274.15)	0.00	0.00
1DR352	Small Boat Repair/replacement	7172	Other Professional Services	0.00	0.00	0.00
1DR352	Small Boat Repair/replacement	717200	Other Professional Services-General	100.00	0.00	0.00
1DR352	Small Boat Repair/replacement	71C6	Insurance	0.00	0.00	0.00
1DR352	Small Boat Repair/replacement	7400	Capitalizable Equipment	0.00	6,300.00	6,300.00
1DR355	Gulf Challenger Operations	7100	In-State Travel	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	710000	In-State Travel	25.88	0.00	0.00
1DR355	Gulf Challenger Operations	7101	Out of State Travel	0.00	703.94	703.94
1DR355	Gulf Challenger Operations	710100	Out-of-State Travel	372.02	0.00	0.00
1DR355	Gulf Challenger Operations	7110	Purchasing Cards	0.00	85.17	85.17
1DR355	Gulf Challenger Operations	711000	Purchasing Cards	8,854.18	0.00	0.00
1DR355	Gulf Challenger Operations	7111	Supplies	0.00	2,463.62	2,463.62
1DR355	Gulf Challenger Operations	711100	Supplies-General	4,649.19	0.00	0.00
1DR355	Gulf Challenger Operations	711148	Supplies-Bottled Gas	27.00	0.00	0.00
1DR355	Gulf Challenger Operations	711164	Supplies-Computer (Non Peripherals)	2,677.00	0.00	0.00
1DR355	Gulf Challenger Operations	7130	Printing and Copying	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	713000	Printing & Copying-General	35.82	0.00	0.00
1DR355	Gulf Challenger Operations	714000	Postage-General	15.24	0.00	0.00
1DR355	Gulf Challenger Operations	714025	Postage-Direct Mail	1.26	0.00	0.00
1DR355	Gulf Challenger Operations	7160	Maintenance and Repairs	0.00	27,806.16	27,806.16
1DR355	Gulf Challenger Operations	716000	Maintenance & Repairs-General	8,695.17	0.00	0.00
1DR355	Gulf Challenger Operations	7161	Rentals-Leases	0.00	3,434.00	3,434.00
1DR355	Gulf Challenger Operations	716125	Rentals-Vehicles incl Marine	(24,396.60)	0.00	0.00
1DR355	Gulf Challenger Operations	716135	Rentals-Vehicle-Team	2,900.00	0.00	0.00
1DR355	Gulf Challenger Operations	7172	Other Professional Services	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	717200	Other Professional Services-General	180.00	0.00	0.00
1DR355	Gulf Challenger Operations	7180	Telecommunications	0.00	91.87	91.87
1DR355	Gulf Challenger Operations	718000	Telecom-General	483.76	0.00	0.00
1DR355	Gulf Challenger Operations	718006	Telecom-Cellular Phones	82.54	0.00	0.00
1DR355	Gulf Challenger Operations	718016	Telecom-Usage (Tolls)	8.70	0.00	0.00
1DR355	Gulf Challenger Operations	718048	Telecom-Local Exchange Carrier	124.15	0.00	0.00
1DR355	Gulf Challenger Operations	7191	Membership Dues and Fees	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	71C6	Insurance	0.00	6,390.00	6,390.00
1DR355	Gulf Challenger Operations	71C600	Insurance	5,900.00	0.00	0.00
1DR355	Gulf Challenger Operations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	7400	Capitalizable Equipment	0.00	0.00	0.00
1DR356	R/v Challenger Operations	711000	Purchasing Cards	8,262.44	0.00	0.00
1DR356	R/v Challenger Operations	7111	Supplies	0.00	20,558.56	20,558.56
1DR356	R/v Challenger Operations	711100	Supplies-General	8,947.80	0.00	0.00
1DR356	R/v Challenger Operations	716125	Rentals-Vehicles incl Marine	(8,768.40)	0.00	0.00
1DR3DX	Eelgrass Program-short	7111	Supplies	0.00	0.00	0.00
1DR3DX	Eelgrass Program-short	7112	Research Supplies	0.00	215.20	215.20
1DR3DX	Eelgrass Program-short	7140	Postage	0.00	123.69	123.69
1DR3DX	Eelgrass Program-short	714000	Postage-General	1,043.53	0.00	0.00
1DR3DX	Eelgrass Program-short	7160	Maintenance and Repairs	0.00	3,505.37	3,505.37
1DR3DX	Eelgrass Program-short	716000	Maintenance & Repairs-General	1,493.01	0.00	0.00
1DR3DX	Eelgrass Program-short	71C6	Insurance	0.00	2,015.83	2,015.83
1DRAB0	PI Ann Bucklin	711100	Supplies-General	5,506.39	0.00	0.00
1DRAB0	PI Ann Bucklin	7160	Maintenance and Repairs	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	719100	Membership Dues & Fees	1,835.00	0.00	0.00
1DRAB0	PI Ann Bucklin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	7400	Capitalizable Equipment	0.00	0.00	0.00
1DRDB0	PI David Burdick	7100	In-State Travel	0.00	131.98	131.98
1DRDB0	PI David Burdick	7101	Out of State Travel	0.00	187.97	187.97
1DRDB0	PI David Burdick	7110	Purchasing Cards	0.00	68.03	68.03
1DRDB0	PI David Burdick	7111	Supplies	0.00	2,513.00	2,513.00
1DRDB0	PI David Burdick	711100	Supplies-General	0.00	0.00	0.00

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1DRDB0	PI David Burdick	7130	Printing and Copying	0.00	115.50	115.50
1DRDB0	PI David Burdick	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DRDB0	PI David Burdick	7400	Capitalizable Equipment	0.00	0.00	0.00
1DRFS0	PI Fred Short	7101	Out of State Travel	0.00	73.18	73.18
1DRFS0	PI Fred Short	710100	Out-of-State Travel	31.74	0.00	0.00
1DRFS0	PI Fred Short	7102	Foreign Travel	0.00	360.95	360.95
1DRFS0	PI Fred Short	7103	Conference-Registration Fees	0.00	80.00	80.00
1DRFS0	PI Fred Short	7110	Purchasing Cards	0.00	(64.56)	(64.56)
1DRFS0	PI Fred Short	711000	Purchasing Cards	(194.30)	0.00	0.00
1DRFS0	PI Fred Short	7111	Supplies	0.00	519.39	519.39
1DRFS0	PI Fred Short	711100	Supplies-General	0.00	0.00	0.00
1DRFS0	PI Fred Short	7130	Printing and Copying	0.00	0.00	0.00
1DRFS0	PI Fred Short	7180	Telecommunications	0.00	0.00	0.00
1DRFS0	PI Fred Short	718000	Telecom-General	6.24	0.00	0.00
1DRFS0	PI Fred Short	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DRFS0	PI Fred Short	7400	Capitalizable Equipment	0.00	0.00	0.00
1DRRG0	PI Raymond Grizzle	710300	Conference Registration Fees	580.00	0.00	0.00
1DRRG0	PI Raymond Grizzle	7111	Supplies	0.00	49.99	49.99
1DRRG0	PI Raymond Grizzle	711100	Supplies-General	0.00	0.00	0.00
1DRRG0	PI Raymond Grizzle	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DRRL0	PI Richard Langan	710100	Out-of-State Travel	696.04	0.00	0.00
1DRRL0	PI Richard Langan	7102	Foreign Travel	0.00	0.00	0.00
1DRRL0	PI Richard Langan	7111	Supplies	0.00	381.93	381.93
1DRRL0	PI Richard Langan	711100	Supplies-General	7.48	0.00	0.00
1DRRL0	PI Richard Langan	711200	Research Supplies	15.00	0.00	0.00
1DRRL0	PI Richard Langan	7130	Printing and Copying	0.00	0.00	0.00
1DRRL0	PI Richard Langan	719000	Business Meals-Meetings-Non Travel	140.37	0.00	0.00
1DRRL0	PI Richard Langan	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DRRL0	PI Richard Langan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DRSJ0	PI Stephen Jones	7100	In-State Travel	0.00	84.19	84.19
1DRSJ0	PI Stephen Jones	7101	Out of State Travel	0.00	820.96	820.96
1DRSJ0	PI Stephen Jones	7102	Foreign Travel	0.00	736.93	736.93
1DRSJ0	PI Stephen Jones	7110	Purchasing Cards	0.00	110.00	110.00
1DRSJ0	PI Stephen Jones	7111	Supplies	0.00	1,796.12	1,796.12
1DRSJ0	PI Stephen Jones	711100	Supplies-General	255.49	0.00	0.00
1DRSJ0	PI Stephen Jones	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DRSJ0	PI Stephen Jones	7400	Capitalizable Equipment	0.00	22,861.23	22,861.23
1DRSJ0	PI Stephen Jones	740000	Cap Equipment	(22,861.23)	0.00	0.00
1DRWL1	PI Bill Lenharth	7111	Supplies	0.00	(712.00)	(712.00)
1DRWL1	PI Bill Lenharth	711100	Supplies-General	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	711138	Supplies-Parts	220.00	0.00	0.00
1DRWL1	PI Bill Lenharth	711154	Supplies-Computer Peripherals	1,689.99	0.00	0.00
1DRWL1	PI Bill Lenharth	715000	Non-Cap Equip-General	4,353.00	0.00	0.00
1DRWL1	PI Bill Lenharth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	740000	Cap Equipment	3,725.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	7101	Out of State Travel	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	710Z00	Travel-Other	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	7111	Supplies	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	71CZ	Other Expenses-Deductions	0.00	2,330.99	2,330.99
1DSDIS	Athletic Dir Discretionary Fnd	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DSUDG	Undesignated Gift Awards	7111	Supplies	0.00	96.95	96.95
1DSUDG	Undesignated Gift Awards	711100	Supplies-General	101.50	0.00	0.00
1DSUDG	Undesignated Gift Awards	7140	Postage	0.00	70.58	70.58
1DSUDG	Undesignated Gift Awards	7190	Business Meals-Meetgs (non travel)	0.00	570.00	570.00
1DT001	Water Treatment Plant	7100	In-State Travel	0.00	60.48	60.48
1DT001	Water Treatment Plant	710000	In-State Travel	93.96	0.00	0.00
1DT001	Water Treatment Plant	7103	Conference-Registration Fees	0.00	663.00	663.00
1DT001	Water Treatment Plant	710300	Conference Registration Fees	445.00	0.00	0.00
1DT001	Water Treatment Plant	7110	Purchasing Cards	0.00	0.00	0.00
1DT001	Water Treatment Plant	7111	Supplies	0.00	1,636.47	1,636.47
1DT001	Water Treatment Plant	711106	Supplies-Uniforms	573.73	0.00	0.00
1DT001	Water Treatment Plant	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1DT001	Water Treatment Plant	7130	Printing and Copying	0.00	271.09	271.09
1DT001	Water Treatment Plant	713000	Printing & Copying-General	776.79	0.00	0.00
1DT001	Water Treatment Plant	714000	Postage-General	106.90	0.00	0.00
1DT001	Water Treatment Plant	7160	Maintenance and Repairs	0.00	238,785.74	238,785.74
1DT001	Water Treatment Plant	716000	Maintenance & Repairs-General	147,188.42	0.00	0.00
1DT001	Water Treatment Plant	716018	Maint & Repairs-Maint Agreements	15,630.00	0.00	0.00
1DT001	Water Treatment Plant	716027	Maint & Repairs-Vehicle-Gas-Oil	82.77	0.00	0.00
1DT001	Water Treatment Plant	7161	Rentals-Leases	0.00	0.00	0.00
1DT001	Water Treatment Plant	716110	Rentals-Copier	0.00	0.00	0.00
1DT001	Water Treatment Plant	7172	Other Professional Services	0.00	209.00	209.00
1DT001	Water Treatment Plant	7180	Telecommunications	0.00	2,090.98	2,090.98
1DT001	Water Treatment Plant	718000	Telecom-General	666.65	0.00	0.00
1DT001	Water Treatment Plant	718002	Telecom-Fixed (Basic Phone Service)	1,081.44	0.00	0.00
1DT001	Water Treatment Plant	718004	Telecom-Non-Recurring (Toll)	30.22	0.00	0.00
1DT001	Water Treatment Plant	718006	Telecom-Cellular Phones	124.17	0.00	0.00
1DT001	Water Treatment Plant	718008	Telecom-Internet Services	67.84	0.00	0.00

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1DT001	Water Treatment Plant	718016	Telecom-Usage (Tolls)	12.01	0.00	0.00
1DT001	Water Treatment Plant	7190	Business Meals-Meetgs (non travel)	0.00	16.11	16.11
1DT001	Water Treatment Plant	719000	Business Meals-Meetings-Non Travel	30.17	0.00	0.00
1DT001	Water Treatment Plant	7191	Membership Dues and Fees	0.00	676.00	676.00
1DT001	Water Treatment Plant	719100	Membership Dues & Fees	596.50	0.00	0.00
1DT001	Water Treatment Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DT001	Water Treatment Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
1DT001	Water Treatment Plant	740000	Cap Equipment	0.00	0.00	0.00
1DT001	Water Treatment Plant	7600	Internal Allocations	0.00	42,032.17	42,032.17
1DT001	Water Treatment Plant	760012	Int Alloc-Electricity	9,006.36	0.00	0.00
1DT001	Water Treatment Plant	760013	Int Alloc-Steam-Oil-Gas	5,857.88	0.00	0.00
1DT001	Water Treatment Plant	760014	Int Alloc-Water	31.80	0.00	0.00
1DT001	Water Treatment Plant	760015	Int Alloc-Sewer	5.32	0.00	0.00
1DT001	Water Treatment Plant	760016	Int Alloc-Refuse-Recycling	0.00	0.00	0.00
1DU005	Executive Search Funds	7100	In-State Travel	0.00	517.66	517.66
1DU005	Executive Search Funds	710000	In-State Travel	1,498.86	0.00	0.00
1DU005	Executive Search Funds	7101	Out of State Travel	0.00	365.04	365.04
1DU005	Executive Search Funds	710100	Out-of-State Travel	14,956.41	0.00	0.00
1DU005	Executive Search Funds	7104	Non-Employee-Student Travel	0.00	8,453.21	8,453.21
1DU005	Executive Search Funds	710400	Student or Non-Emp Travel	579.48	0.00	0.00
1DU005	Executive Search Funds	711000	Purchasing Cards	117.72	0.00	0.00
1DU005	Executive Search Funds	7111	Supplies	0.00	0.00	0.00
1DU005	Executive Search Funds	711100	Supplies-General	108.50	0.00	0.00
1DU005	Executive Search Funds	7140	Postage	0.00	18.60	18.60
1DU005	Executive Search Funds	714010	Postage-Off Campus Mail Services	7.55	0.00	0.00
1DU005	Executive Search Funds	7161	Rentals-Leases	0.00	0.00	0.00
1DU005	Executive Search Funds	716120	Rentals-Property or Room	40.00	0.00	0.00
1DU005	Executive Search Funds	717000	Consulting-General	43,600.00	0.00	0.00
1DU005	Executive Search Funds	7172	Other Professional Services	0.00	11,694.81	11,694.81
1DU005	Executive Search Funds	717200	Other Professional Services-General	96,976.88	0.00	0.00
1DU005	Executive Search Funds	7180	Telecommunications	0.00	0.00	0.00
1DU005	Executive Search Funds	7190	Business Meals-Meetgs (non travel)	0.00	3,830.97	3,830.97
1DU005	Executive Search Funds	719000	Business Meals-Meetings-Non Travel	19,772.68	0.00	0.00
1DU005	Executive Search Funds	7192	Employee Recruiting (non travel)	0.00	39,098.31	39,098.31
1DU005	Executive Search Funds	719200	Employee Recruiting-General	11,877.26	0.00	0.00
1DU005	Executive Search Funds	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DU008	Former Dean Funding	710100	Out-of-State Travel	0.00	0.00	0.00
1DU008	Former Dean Funding	711000	Purchasing Cards	0.00	0.00	0.00
1DU008	Former Dean Funding	711100	Supplies-General	0.00	0.00	0.00
1DU008	Former Dean Funding	713000	Printing & Copying-General	0.00	0.00	0.00
1DU008	Former Dean Funding	717200	Other Professional Services-General	0.00	0.00	0.00
1DU008	Former Dean Funding	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	7600	Internal Allocations	0.00	(995,640.00)	(995,640.00)
1DUTRI	UNH Technology-Related Investment	7400	Capitalizable Equipment	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	7100	In-State Travel	0.00	21.85	21.85
1DX2AD	Coop Ex Administration	710000	In-State Travel	105.42	0.00	0.00
1DX2AD	Coop Ex Administration	710100	Out-of-State Travel	1,149.00	0.00	0.00
1DX2AD	Coop Ex Administration	710300	Conference Registration Fees	20.00	0.00	0.00
1DX2AD	Coop Ex Administration	7104	Non-Employee-Student Travel	0.00	4,788.11	4,788.11
1DX2AD	Coop Ex Administration	710400	Student or Non-Emp Travel	4,674.46	0.00	0.00
1DX2AD	Coop Ex Administration	711000	Purchasing Cards	500.00	0.00	0.00
1DX2AD	Coop Ex Administration	7111	Supplies	0.00	9,050.01	9,050.01
1DX2AD	Coop Ex Administration	711100	Supplies-General	15,022.58	0.00	0.00
1DX2AD	Coop Ex Administration	7130	Printing and Copying	0.00	855.30	855.30
1DX2AD	Coop Ex Administration	713000	Printing & Copying-General	16,740.05	0.00	0.00
1DX2AD	Coop Ex Administration	7140	Postage	0.00	11.50	11.50
1DX2AD	Coop Ex Administration	714000	Postage-General	34.23	0.00	0.00
1DX2AD	Coop Ex Administration	7172	Other Professional Services	0.00	8,404.99	8,404.99
1DX2AD	Coop Ex Administration	717200	Other Professional Services-General	35.00	0.00	0.00
1DX2AD	Coop Ex Administration	7180	Telecommunications	0.00	18,834.26	18,834.26
1DX2AD	Coop Ex Administration	718000	Telecom-General	18,253.64	0.00	0.00
1DX2AD	Coop Ex Administration	7190	Business Meals-Meetgs (non travel)	0.00	30,188.19	30,188.19
1DX2AD	Coop Ex Administration	719000	Business Meals-Meetings-Non Travel	6,290.33	0.00	0.00
1DX2AD	Coop Ex Administration	71C600	Insurance	211.08	0.00	0.00
1DX2AP	APR Kits	7111	Supplies	0.00	1,966.68	1,966.68
1DX2AP	APR Kits	711100	Supplies-General	3,833.77	0.00	0.00
1DX2AP	APR Kits	7130	Printing and Copying	0.00	323.53	323.53
1DX2AP	APR Kits	713000	Printing & Copying-General	1,895.00	0.00	0.00
1DX2AP	APR Kits	7140	Postage	0.00	22.22	22.22
1DX2AP	APR Kits	714000	Postage-General	562.69	0.00	0.00
1DX2AQ	Extension Aquaculture Training	7111	Supplies	0.00	1,763.37	1,763.37
1DX2AQ	Extension Aquaculture Training	711100	Supplies-General	422.69	0.00	0.00
1DX2AQ	Extension Aquaculture Training	7130	Printing and Copying	0.00	342.08	342.08
1DX2AQ	Extension Aquaculture Training	7172	Other Professional Services	0.00	175.00	175.00
1DX2AQ	Extension Aquaculture Training	7190	Business Meals-Meetgs (non travel)	0.00	482.83	482.83
1DX2AQ	Extension Aquaculture Training	719000	Business Meals-Meetings-Non Travel	151.14	0.00	0.00
1DX2AQ	Extension Aquaculture Training	719100	Membership Dues & Fees	65.00	0.00	0.00
1DX2AT	Agriculture Training	7100	In-State Travel	0.00	834.49	834.49
1DX2AT	Agriculture Training	710000	In-State Travel	652.53	0.00	0.00
1DX2AT	Agriculture Training	7101	Out of State Travel	0.00	36.92	36.92
1DX2AT	Agriculture Training	710400	Student or Non-Emp Travel	30.00	0.00	0.00
1DX2AT	Agriculture Training	710Z	Travel-Other	0.00	237.09	237.09

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1DX2AT	Agriculture Training	711000	Purchasing Cards	401.16	0.00	0.00
1DX2AT	Agriculture Training	7111	Supplies	0.00	3,732.42	3,732.42
1DX2AT	Agriculture Training	711100	Supplies-General	1,971.75	0.00	0.00
1DX2AT	Agriculture Training	7130	Printing and Copying	0.00	5,869.97	5,869.97
1DX2AT	Agriculture Training	713000	Printing & Copying-General	3,714.09	0.00	0.00
1DX2AT	Agriculture Training	7140	Postage	0.00	209.23	209.23
1DX2AT	Agriculture Training	714000	Postage-General	285.43	0.00	0.00
1DX2AT	Agriculture Training	716100	Rentals & Leases-General	1,925.00	0.00	0.00
1DX2AT	Agriculture Training	716120	Rentals-Property or Room	1,000.00	0.00	0.00
1DX2AT	Agriculture Training	7172	Other Professional Services	0.00	2,050.00	2,050.00
1DX2AT	Agriculture Training	717248	Oth Prof Ser-Speakers/Entertainment	205.00	0.00	0.00
1DX2AT	Agriculture Training	7180	Telecommunications	0.00	259.74	259.74
1DX2AT	Agriculture Training	718000	Telecom-General	215.94	0.00	0.00
1DX2AT	Agriculture Training	718002	Telecom-Fixed (Basic Phone Service)	16.44	0.00	0.00
1DX2AT	Agriculture Training	7190	Business Meals-Meetgs (non travel)	0.00	3,670.80	3,670.80
1DX2AT	Agriculture Training	719000	Business Meals-Meetings-Non Travel	663.31	0.00	0.00
1DX2AT	Agriculture Training	719100	Membership Dues & Fees	250.00	0.00	0.00
1DX2C0	4-H Camps	7100	In-State Travel	0.00	12,144.94	12,144.94
1DX2C0	4-H Camps	7101	Out of State Travel	0.00	951.50	951.50
1DX2C0	4-H Camps	7102	Foreign Travel	0.00	0.00	0.00
1DX2C0	4-H Camps	7103	Conference-Registration Fees	0.00	0.00	0.00
1DX2C0	4-H Camps	7104	Non-Employee-Student Travel	0.00	17,132.05	17,132.05
1DX2C0	4-H Camps	710Z	Travel-Other	0.00	0.00	0.00
1DX2C0	4-H Camps	7110	Purchasing Cards	0.00	5,041.39	5,041.39
1DX2C0	4-H Camps	711000	Purchasing Cards	(428.02)	0.00	0.00
1DX2C0	4-H Camps	7111	Supplies	0.00	36,336.91	36,336.91
1DX2C0	4-H Camps	7130	Printing and Copying	0.00	207.75	207.75
1DX2C0	4-H Camps	7140	Postage	0.00	(7.00)	(7.00)
1DX2C0	4-H Camps	7160	Maintenance and Repairs	0.00	1,387.31	1,387.31
1DX2C0	4-H Camps	716000	Maintenance & Repairs-General	21.90	0.00	0.00
1DX2C0	4-H Camps	7161	Rentals-Leases	0.00	1,196.40	1,196.40
1DX2C0	4-H Camps	7172	Other Professional Services	0.00	17,947.80	17,947.80
1DX2C0	4-H Camps	7180	Telecommunications	0.00	1,950.92	1,950.92
1DX2C0	4-H Camps	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DX2C0	4-H Camps	7191	Membership Dues and Fees	0.00	35.00	35.00
1DX2C0	4-H Camps	7192	Employee Recruiting (non travel)	0.00	195.00	195.00
1DX2C0	4-H Camps	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DX2C0	4-H Camps	71C6	Insurance	0.00	2,559.67	2,559.67
1DX2C0	4-H Camps	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DX2C0	4-H Camps	7400	Capitalizable Equipment	0.00	0.00	0.00
1DX2C1	4-H Camps	7100	In-State Travel	0.00	1,583.45	1,583.45
1DX2C1	4-H Camps	710000	In-State Travel	12,881.32	0.00	0.00
1DX2C1	4-H Camps	7101	Out of State Travel	0.00	1,097.62	1,097.62
1DX2C1	4-H Camps	710100	Out-of-State Travel	1,628.97	0.00	0.00
1DX2C1	4-H Camps	7102	Foreign Travel	0.00	216.00	216.00
1DX2C1	4-H Camps	710200	Foreign Travel	466.60	0.00	0.00
1DX2C1	4-H Camps	7104	Non-Employee-Student Travel	0.00	383.50	383.50
1DX2C1	4-H Camps	710400	Student or Non-Emp Travel	19,490.00	0.00	0.00
1DX2C1	4-H Camps	710Z	Travel-Other	0.00	0.00	0.00
1DX2C1	4-H Camps	7110	Purchasing Cards	0.00	9,775.10	9,775.10
1DX2C1	4-H Camps	711000	Purchasing Cards	13,178.19	0.00	0.00
1DX2C1	4-H Camps	7111	Supplies	0.00	13,593.93	13,593.93
1DX2C1	4-H Camps	711100	Supplies-General	19,698.18	0.00	0.00
1DX2C1	4-H Camps	711108	Supplies-Subscription,Newspaper,Mag	225.00	0.00	0.00
1DX2C1	4-H Camps	7130	Printing and Copying	0.00	3,576.32	3,576.32
1DX2C1	4-H Camps	7160	Maintenance and Repairs	0.00	7,506.99	7,506.99
1DX2C1	4-H Camps	716000	Maintenance & Repairs-General	3,412.32	0.00	0.00
1DX2C1	4-H Camps	716027	Maint & Repairs-Vehicle-Gas-Oil	444.38	0.00	0.00
1DX2C1	4-H Camps	7172	Other Professional Services	0.00	37,210.00	37,210.00
1DX2C1	4-H Camps	717200	Other Professional Services-General	700.00	0.00	0.00
1DX2C1	4-H Camps	717256	Oth Prof Ser- Licens Fees-Trademark	(6,431.98)	0.00	0.00
1DX2C1	4-H Camps	7180	Telecommunications	0.00	1,627.36	1,627.36
1DX2C1	4-H Camps	718000	Telecom-General	1,946.95	0.00	0.00
1DX2C1	4-H Camps	7190	Business Meals-Meetgs (non travel)	0.00	65.04	65.04
1DX2C1	4-H Camps	719000	Business Meals-Meetings-Non Travel	95.32	0.00	0.00
1DX2C1	4-H Camps	7191	Membership Dues and Fees	0.00	2,205.00	2,205.00
1DX2C1	4-H Camps	7192	Employee Recruiting (non travel)	0.00	260.94	260.94
1DX2C1	4-H Camps	719200	Employee Recruiting-General	100.00	0.00	0.00
1DX2C1	4-H Camps	71C1	Advertising (Non-Employment)	0.00	1,215.60	1,215.60
1DX2C1	4-H Camps	71C100	Advertising (Non-Employment)	155.00	0.00	0.00
1DX2C1	4-H Camps	71C600	Insurance	2,287.58	0.00	0.00
1DX2C1	4-H Camps	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DX2C2	4-H Camps	710000	In-State Travel	1,148.48	0.00	0.00
1DX2C2	4-H Camps	710100	Out-of-State Travel	2,019.22	0.00	0.00
1DX2C2	4-H Camps	710300	Conference Registration Fees	2,245.00	0.00	0.00
1DX2C2	4-H Camps	710400	Student or Non-Emp Travel	1,209.45	0.00	0.00
1DX2C2	4-H Camps	710Z00	Travel-Other	0.00	0.00	0.00
1DX2C2	4-H Camps	711000	Purchasing Cards	12,558.99	0.00	0.00
1DX2C2	4-H Camps	711100	Supplies-General	11,609.00	0.00	0.00
1DX2C2	4-H Camps	713000	Printing & Copying-General	3,118.47	0.00	0.00
1DX2C2	4-H Camps	714000	Postage-General	160.54	0.00	0.00
1DX2C2	4-H Camps	714020	Postage-Labeling	167.58	0.00	0.00

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1DX2C2	4-H Camps	716000	Maintenance & Repairs-General	10,368.41	0.00	0.00
1DX2C2	4-H Camps	716100	Rentals & Leases-General	121.75	0.00	0.00
1DX2C2	4-H Camps	717105	Finl Services-Credit Crd Disc Fees	703.08	0.00	0.00
1DX2C2	4-H Camps	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DX2C2	4-H Camps	717200	Other Professional Services-General	29,403.90	0.00	0.00
1DX2C2	4-H Camps	718000	Telecom-General	1,158.09	0.00	0.00
1DX2C2	4-H Camps	719000	Business Meals-Meetings-Non Travel	439.75	0.00	0.00
1DX2C2	4-H Camps	719100	Membership Dues & Fees	2,604.00	0.00	0.00
1DX2C2	4-H Camps	740000	Cap Equipment	3,000.00	0.00	0.00
1DX2C9	4-H Camps	7100	In-State Travel	0.00	0.00	0.00
1DX2C9	4-H Camps	7101	Out of State Travel	0.00	0.00	0.00
1DX2C9	4-H Camps	7102	Foreign Travel	0.00	0.00	0.00
1DX2C9	4-H Camps	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DX2C9	4-H Camps	710Z	Travel-Other	0.00	0.00	0.00
1DX2C9	4-H Camps	7110	Purchasing Cards	0.00	0.00	0.00
1DX2C9	4-H Camps	7111	Supplies	0.00	0.00	0.00
1DX2C9	4-H Camps	7130	Printing and Copying	0.00	0.00	0.00
1DX2C9	4-H Camps	7140	Postage	0.00	0.00	0.00
1DX2C9	4-H Camps	7160	Maintenance and Repairs	0.00	0.00	0.00
1DX2C9	4-H Camps	7161	Rentals-Leases	0.00	0.00	0.00
1DX2C9	4-H Camps	7172	Other Professional Services	0.00	693.52	693.52
1DX2C9	4-H Camps	717200	Other Professional Services-General	300.40	0.00	0.00
1DX2C9	4-H Camps	7180	Telecommunications	0.00	0.00	0.00
1DX2C9	4-H Camps	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DX2C9	4-H Camps	7191	Membership Dues and Fees	0.00	0.00	0.00
1DX2C9	4-H Camps	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DX2C9	4-H Camps	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DX2C9	4-H Camps	71C6	Insurance	0.00	0.00	0.00
1DX2C9	4-H Camps	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DX2C9	4-H Camps	7400	Capitalizable Equipment	0.00	0.00	0.00
1DX2CC	Community Conservation Prgm	711000	Purchasing Cards	84.00	0.00	0.00
1DX2CC	Community Conservation Prgm	711100	Supplies-General	978.89	0.00	0.00
1DX2CC	Community Conservation Prgm	713000	Printing & Copying-General	690.18	0.00	0.00
1DX2CC	Community Conservation Prgm	714000	Postage-General	971.63	0.00	0.00
1DX2CC	Community Conservation Prgm	719000	Business Meals-Meetings-Non Travel	236.38	0.00	0.00
1DX2CC	Community Conservation Prgm	740100	Equipment Lease-Purchase	1,000.00	0.00	0.00
1DX2CO	Computer Maintenance	7160	Maintenance and Repairs	0.00	179.00	179.00
1DX2CO	Computer Maintenance	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DX2CO	Computer Maintenance	7191	Membership Dues and Fees	0.00	200.00	200.00
1DX2CO	Computer Maintenance	719100	Membership Dues & Fees	500.00	0.00	0.00
1DX2CP	Extension Community Profiles	710000	In-State Travel	351.71	0.00	0.00
1DX2CP	Extension Community Profiles	711000	Purchasing Cards	374.16	0.00	0.00
1DX2CP	Extension Community Profiles	7111	Supplies	0.00	243.78	243.78
1DX2CP	Extension Community Profiles	711100	Supplies-General	2,658.68	0.00	0.00
1DX2CP	Extension Community Profiles	713000	Printing & Copying-General	652.70	0.00	0.00
1DX2CP	Extension Community Profiles	714000	Postage-General	23.28	0.00	0.00
1DX2CP	Extension Community Profiles	717200	Other Professional Services-General	1,905.75	0.00	0.00
1DX2CP	Extension Community Profiles	7190	Business Meals-Meetgs (non travel)	0.00	6,176.05	6,176.05
1DX2CP	Extension Community Profiles	719000	Business Meals-Meetings-Non Travel	539.24	0.00	0.00
1DX2CP	Extension Community Profiles	7191	Membership Dues and Fees	0.00	210.00	210.00
1DX2CP	Extension Community Profiles	719100	Membership Dues & Fees	300.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	7111	Supplies	0.00	2,545.59	2,545.59
1DX2DG	Extension Diagnostic Services	711100	Supplies-General	1,443.74	0.00	0.00
1DX2DG	Extension Diagnostic Services	713000	Printing & Copying-General	498.05	0.00	0.00
1DX2DG	Extension Diagnostic Services	714000	Postage-General	9.90	0.00	0.00
1DX2DG	Extension Diagnostic Services	7191	Membership Dues and Fees	0.00	30.00	30.00
1DX2EL	Assembly-Seagrant Ext Leaders	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DX2EL	Assembly-Seagrant Ext Leaders	7111	Supplies	0.00	20.00	20.00
1DX2EL	Assembly-Seagrant Ext Leaders	711100	Supplies-General	132.00	0.00	0.00
1DX2EL	Assembly-Seagrant Ext Leaders	7140	Postage	0.00	182.97	182.97
1DX2EL	Assembly-Seagrant Ext Leaders	7180	Telecommunications	0.00	626.94	626.94
1DX2EL	Assembly-Seagrant Ext Leaders	7190	Business Meals-Meetgs (non travel)	0.00	4,762.50	4,762.50
1DX2FT	Forestry Training	7100	In-State Travel	0.00	454.80	454.80
1DX2FT	Forestry Training	710000	In-State Travel	452.42	0.00	0.00
1DX2FT	Forestry Training	7101	Out of State Travel	0.00	838.50	838.50
1DX2FT	Forestry Training	710100	Out-of-State Travel	0.00	0.00	0.00
1DX2FT	Forestry Training	711000	Purchasing Cards	525.00	0.00	0.00
1DX2FT	Forestry Training	7111	Supplies	0.00	535.70	535.70
1DX2FT	Forestry Training	711100	Supplies-General	68.85	0.00	0.00
1DX2FT	Forestry Training	7130	Printing and Copying	0.00	777.90	777.90
1DX2FT	Forestry Training	714000	Postage-General	0.00	0.00	0.00
1DX2FT	Forestry Training	7190	Business Meals-Meetgs (non travel)	0.00	3,437.08	3,437.08
1DX2FT	Forestry Training	719000	Business Meals-Meetings-Non Travel	1,966.62	0.00	0.00
1DX2GB	Great Bay Watch	711100	Supplies-General	58.82	0.00	0.00
1DX2GB	Great Bay Watch	713000	Printing & Copying-General	0.00	0.00	0.00
1DX2GB	Great Bay Watch	717200	Other Professional Services-General	460.00	0.00	0.00
1DX2GB	Great Bay Watch	719000	Business Meals-Meetings-Non Travel	4,414.41	0.00	0.00
1DX2IP	IPM News	7111	Supplies	0.00	275.01	275.01
1DX2IP	IPM News	714000	Postage-General	412.53	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7100	In-State Travel	0.00	2,759.45	2,759.45
1DX2LL	Lakes Lay Monitoring Prog	710000	In-State Travel	3,771.16	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7101	Out of State Travel	0.00	4,308.91	4,308.91



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1DX2LL	Lakes Lay Monitoring Prog	710100	Out-of-State Travel	1,697.86	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	710300	Conference Registration Fees	423.08	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7110	Purchasing Cards	0.00	12,303.63	12,303.63
1DX2LL	Lakes Lay Monitoring Prog	711000	Purchasing Cards	9,991.57	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7111	Supplies	0.00	6,581.31	6,581.31
1DX2LL	Lakes Lay Monitoring Prog	711100	Supplies-General	855.75	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7130	Printing and Copying	0.00	1,756.23	1,756.23
1DX2LL	Lakes Lay Monitoring Prog	713000	Printing & Copying-General	2,222.06	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7140	Postage	0.00	818.61	818.61
1DX2LL	Lakes Lay Monitoring Prog	714000	Postage-General	763.32	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7160	Maintenance and Repairs	0.00	187.33	187.33
1DX2LL	Lakes Lay Monitoring Prog	716000	Maintenance & Repairs-General	63.39	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7172	Other Professional Services	0.00	1,496.00	1,496.00
1DX2LL	Lakes Lay Monitoring Prog	7180	Telecommunications	0.00	1,809.08	1,809.08
1DX2LL	Lakes Lay Monitoring Prog	718000	Telecom-General	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	718002	Telecom-Fixed (Basic Phone Service)	1,648.44	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	718016	Telecom-Usage (Tolls)	214.35	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	719000	Business Meals-Meetings-Non Travel	55.01	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7191	Membership Dues and Fees	0.00	90.00	90.00
1DX2LL	Lakes Lay Monitoring Prog	719100	Membership Dues & Fees	90.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7400	Capitalizable Equipment	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	740000	Cap Equipment	1,000.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	7100	In-State Travel	0.00	483.18	483.18
1DX2ME	Meeker Internal Research Support	710000	In-State Travel	25.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	7101	Out of State Travel	0.00	1,076.44	1,076.44
1DX2ME	Meeker Internal Research Support	710100	Out-of-State Travel	120.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	710300	Conference Registration Fees	105.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	7104	Non-Employee-Student Travel	0.00	754.10	754.10
1DX2ME	Meeker Internal Research Support	710Z	Travel-Other	0.00	84.50	84.50
1DX2ME	Meeker Internal Research Support	7110	Purchasing Cards	0.00	1,278.88	1,278.88
1DX2ME	Meeker Internal Research Support	711000	Purchasing Cards	5,022.75	0.00	0.00
1DX2ME	Meeker Internal Research Support	7111	Supplies	0.00	1,122.48	1,122.48
1DX2ME	Meeker Internal Research Support	711100	Supplies-General	2,742.70	0.00	0.00
1DX2ME	Meeker Internal Research Support	7130	Printing and Copying	0.00	6,527.08	6,527.08
1DX2ME	Meeker Internal Research Support	713000	Printing & Copying-General	5,884.06	0.00	0.00
1DX2ME	Meeker Internal Research Support	7140	Postage	0.00	1,431.38	1,431.38
1DX2ME	Meeker Internal Research Support	714000	Postage-General	3,201.50	0.00	0.00
1DX2ME	Meeker Internal Research Support	7160	Maintenance and Repairs	0.00	60.00	60.00
1DX2ME	Meeker Internal Research Support	716000	Maintenance & Repairs-General	280.15	0.00	0.00
1DX2ME	Meeker Internal Research Support	7161	Rentals-Leases	0.00	3,839.00	3,839.00
1DX2ME	Meeker Internal Research Support	716100	Rentals & Leases-General	5,752.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	7172	Other Professional Services	0.00	130.00	130.00
1DX2ME	Meeker Internal Research Support	717200	Other Professional Services-General	50.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	7180	Telecommunications	0.00	367.56	367.56
1DX2ME	Meeker Internal Research Support	718000	Telecom-General	0.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	718016	Telecom-Usage (Tolls)	178.20	0.00	0.00
1DX2ME	Meeker Internal Research Support	7190	Business Meals-Meetgs (non travel)	0.00	1,169.60	1,169.60
1DX2ME	Meeker Internal Research Support	719000	Business Meals-Meetings-Non Travel	1,468.96	0.00	0.00
1DX2ME	Meeker Internal Research Support	7191	Membership Dues and Fees	0.00	15.00	15.00
1DX2ME	Meeker Internal Research Support	719100	Membership Dues & Fees	80.00	0.00	0.00
1DX2ME	Meeker Internal Research Support	7400	Capitalizable Equipment	0.00	0.00	0.00
1DX2MR	Penalty Mail Rebate	714000	Postage-General	71.79	0.00	0.00
1DX2MT	Marketing Training	711100	Supplies-General	24.71	0.00	0.00
1DX2MT	Marketing Training	7190	Business Meals-Meetgs (non travel)	0.00	366.91	366.91
1DX2MT	Marketing Training	719000	Business Meals-Meetings-Non Travel	325.87	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	710100	Out-of-State Travel	1,585.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	711000	Purchasing Cards	13.88	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	7111	Supplies	0.00	5,247.28	5,247.28
1DX2NT	Coop Ext-Nutrition Training	711100	Supplies-General	697.59	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	7130	Printing and Copying	0.00	143.33	143.33
1DX2NT	Coop Ext-Nutrition Training	713000	Printing & Copying-General	110.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	7140	Postage	0.00	13.81	13.81
1DX2NT	Coop Ext-Nutrition Training	7172	Other Professional Services	0.00	716.00	716.00
1DX2NT	Coop Ext-Nutrition Training	717200	Other Professional Services-General	4,898.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	7190	Business Meals-Meetgs (non travel)	0.00	1,124.93	1,124.93
1DX2PC	Peterson Cruise	716100	Rentals & Leases-General	1,855.00	0.00	0.00
1DX2PC	Peterson Cruise	719000	Business Meals-Meetings-Non Travel	278.77	0.00	0.00
1DX2SP	Supportive Connections	711100	Supplies-General	399.60	0.00	0.00
1DX2SP	Supportive Connections	713000	Printing & Copying-General	1,019.15	0.00	0.00
1DX2SP	Supportive Connections	714000	Postage-General	372.01	0.00	0.00
1DX2SP	Supportive Connections	719000	Business Meals-Meetings-Non Travel	4,423.78	0.00	0.00
1DX2TA	Teen Assessment Program	7100	In-State Travel	0.00	1,243.24	1,243.24
1DX2TA	Teen Assessment Program	710000	In-State Travel	71.85	0.00	0.00
1DX2TA	Teen Assessment Program	7111	Supplies	0.00	18.75	18.75
1DX2TA	Teen Assessment Program	711100	Supplies-General	0.00	0.00	0.00
1DX2TA	Teen Assessment Program	7130	Printing and Copying	0.00	3,635.44	3,635.44
1DX2TA	Teen Assessment Program	713000	Printing & Copying-General	4,136.27	0.00	0.00
1DX2TA	Teen Assessment Program	714000	Postage-General	36.79	0.00	0.00
1DX2TA	Teen Assessment Program	7160	Maintenance and Repairs	0.00	46.27	46.27
1DX2TA	Teen Assessment Program	717200	Other Professional Services-General	0.00	0.00	0.00

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1DX2TA	Teen Assessment Program	7180	Telecommunications	0.00	238.07	238.07
1DX2TA	Teen Assessment Program	718000	Telecom-General	0.00	0.00	0.00
1DX2TA	Teen Assessment Program	718002	Telecom-Fixed (Basic Phone Service)	136.62	0.00	0.00
1DX2TA	Teen Assessment Program	718014	Telecom-Telephone Equipment	15.00	0.00	0.00
1DX2TA	Teen Assessment Program	718016	Telecom-Usage (Tolls)	0.10	0.00	0.00
1DX2TA	Teen Assessment Program	7190	Business Meals-Meetgs (non travel)	0.00	14.24	14.24
1DX2TA	Teen Assessment Program	7191	Membership Dues and Fees	0.00	140.00	140.00
1DX2TA	Teen Assessment Program	719100	Membership Dues & Fees	265.00	0.00	0.00
1DX2XQ	Water Quality Training	7100	In-State Travel	0.00	1,078.57	1,078.57
1DX2XQ	Water Quality Training	710000	In-State Travel	1,931.42	0.00	0.00
1DX2XQ	Water Quality Training	710300	Conference Registration Fees	211.36	0.00	0.00
1DX2XQ	Water Quality Training	7104	Non-Employee-Student Travel	0.00	340.00	340.00
1DX2XQ	Water Quality Training	710400	Student or Non-Emp Travel	428.00	0.00	0.00
1DX2XQ	Water Quality Training	7110	Purchasing Cards	0.00	844.14	844.14
1DX2XQ	Water Quality Training	711000	Purchasing Cards	4,504.66	0.00	0.00
1DX2XQ	Water Quality Training	7111	Supplies	0.00	4,346.43	4,346.43
1DX2XQ	Water Quality Training	711100	Supplies-General	883.27	0.00	0.00
1DX2XQ	Water Quality Training	7130	Printing and Copying	0.00	6,595.32	6,595.32
1DX2XQ	Water Quality Training	713000	Printing & Copying-General	4,023.09	0.00	0.00
1DX2XQ	Water Quality Training	7140	Postage	0.00	1,383.63	1,383.63
1DX2XQ	Water Quality Training	714000	Postage-General	1,577.85	0.00	0.00
1DX2XQ	Water Quality Training	7160	Maintenance and Repairs	0.00	39.75	39.75
1DX2XQ	Water Quality Training	716000	Maintenance & Repairs-General	2,000.00	0.00	0.00
1DX2XQ	Water Quality Training	7161	Rentals-Leases	0.00	4,550.00	4,550.00
1DX2XQ	Water Quality Training	716100	Rentals & Leases-General	5,619.60	0.00	0.00
1DX2XQ	Water Quality Training	716120	Rentals-Property or Room	100.00	0.00	0.00
1DX2XQ	Water Quality Training	7172	Other Professional Services	0.00	500.00	500.00
1DX2XQ	Water Quality Training	717200	Other Professional Services-General	200.00	0.00	0.00
1DX2XQ	Water Quality Training	7180	Telecommunications	0.00	2.74	2.74
1DX2XQ	Water Quality Training	718000	Telecom-General	0.00	0.00	0.00
1DX2XQ	Water Quality Training	718016	Telecom-Usage (Tolls)	15.79	0.00	0.00
1DX2XQ	Water Quality Training	7190	Business Meals-Meetgs (non travel)	0.00	3,536.30	3,536.30
1DX2XQ	Water Quality Training	719000	Business Meals-Meetings-Non Travel	1,582.67	0.00	0.00
1DX2XQ	Water Quality Training	7191	Membership Dues and Fees	0.00	2,030.00	2,030.00
1DX2XQ	Water Quality Training	7400	Capitalizable Equipment	0.00	1,180.00	1,180.00
1DX2XQ	Water Quality Training	740000	Cap Equipment	334.00	0.00	0.00
1DXAE1	PI Alan Eaton	711100	Supplies-General	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXBD1	PI Brain Doyle	710100	Out-of-State Travel	2,971.04	0.00	0.00
1DXBD1	PI Brain Doyle	711100	Supplies-General	0.00	0.00	0.00
1DXBD1	PI Brain Doyle	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	711100	Supplies-General	0.00	0.00	0.00
1DXFM1	PI Frank Mitchell	711100	Supplies-General	0.00	0.00	0.00
1DXFM1	PI Frank Mitchell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXHST	CE Historical ID Funds	7111	Supplies	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	7111	Supplies	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXMT1	PI Mary Temke	711100	Supplies-General	0.00	0.00	0.00
1DXRB1	PI Roland Barnaby	7104	Non-Employee-Student Travel	0.00	20.00	20.00
1DXRB1	PI Roland Barnaby	711100	Supplies-General	0.00	0.00	0.00
1DXRB1	PI Roland Barnaby	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXRE1	PI Robert Edmonds	7111	Supplies	0.00	260.22	260.22
1DXRE1	PI Robert Edmonds	711100	Supplies-General	196.00	0.00	0.00
1DXRE1	PI Robert Edmonds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	7100	In-State Travel	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	710000	In-State Travel	128.52	0.00	0.00
1DXSK1	PI Suzanne Knight	7101	Out of State Travel	0.00	863.00	863.00
1DXSK1	PI Suzanne Knight	710100	Out-of-State Travel	3,835.50	0.00	0.00
1DXSK1	PI Suzanne Knight	710300	Conference Registration Fees	1,445.00	0.00	0.00
1DXSK1	PI Suzanne Knight	7111	Supplies	0.00	255.49	255.49
1DXSK1	PI Suzanne Knight	711100	Supplies-General	155.85	0.00	0.00
1DXSK1	PI Suzanne Knight	7130	Printing and Copying	0.00	41.40	41.40
1DXSK1	PI Suzanne Knight	7140	Postage	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	717200	Other Professional Services-General	721.48	0.00	0.00
1DXSK1	PI Suzanne Knight	7190	Business Meals-Meetgs (non travel)	0.00	464.81	464.81
1DXSK1	PI Suzanne Knight	719000	Business Meals-Meetings-Non Travel	314.75	0.00	0.00
1DXSK1	PI Suzanne Knight	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXSM1	PI Sharon Meeker	7101	Out of State Travel	0.00	336.58	336.58
1DXSM1	PI Sharon Meeker	710100	Out-of-State Travel	2,241.53	0.00	0.00
1DXSM1	PI Sharon Meeker	711100	Supplies-General	0.00	0.00	0.00
1DXSM1	PI Sharon Meeker	717200	Other Professional Services-General	50.00	0.00	0.00
1DXSM1	PI Sharon Meeker	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DXVL1	PI Valarie Long	710300	Conference Registration Fees	75.00	0.00	0.00
1DXVL1	PI Valarie Long	710400	Student or Non-Emp Travel	50.00	0.00	0.00
1DXVL1	PI Valarie Long	7111	Supplies	0.00	10,736.54	10,736.54
1DXVL1	PI Valarie Long	711100	Supplies-General	603.49	0.00	0.00
1DXVL1	PI Valarie Long	7130	Printing and Copying	0.00	0.00	0.00
1DXVL1	PI Valarie Long	713000	Printing & Copying-General	400.35	0.00	0.00
1DXVL1	PI Valarie Long	714000	Postage-General	32.36	0.00	0.00
1DXVL1	PI Valarie Long	716100	Rentals & Leases-General	392.50	0.00	0.00
1DXVL1	PI Valarie Long	7172	Other Professional Services	0.00	0.00	0.00
1DXVL1	PI Valarie Long	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00

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1DXVL1	PI Valarie Long	719000	Business Meals-Meetings-Non Travel	3,375.68	0.00	0.00
1DXVL1	PI Valarie Long	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	7101	Out of State Travel	0.00	85.25	85.25
1DZABA	PI Ann Bucklin	7102	Foreign Travel	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	7103	Conference-Registration Fees	0.00	90.00	90.00
1DZABA	PI Ann Bucklin	710300	Conference Registration Fees	691.98	0.00	0.00
1DZABA	PI Ann Bucklin	711000	Purchasing Cards	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	7111	Supplies	0.00	2,765.46	2,765.46
1DZABA	PI Ann Bucklin	711100	Supplies-General	2,762.95	0.00	0.00
1DZABA	PI Ann Bucklin	7130	Printing and Copying	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	7140	Postage	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	714010	Postage-Off Campus Mail Services	47.84	0.00	0.00
1DZABA	PI Ann Bucklin	7180	Telecommunications	0.00	352.66	352.66
1DZABA	PI Ann Bucklin	7192	Employee Recruiting (non travel)	0.00	236.66	236.66
1DZABA	PI Ann Bucklin	719200	Employee Recruiting-General	743.09	0.00	0.00
1DZABA	PI Ann Bucklin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	790500	Budgeted Contingency	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	711100	Supplies-General	29.99	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	719000	Business Meals-Meetings-Non Travel	262.33	0.00	0.00
1DZAGA	EOS Reserve	710300	Conference Registration Fees	323.05	0.00	0.00
1DZAGA	EOS Reserve	7111	Supplies	0.00	95.44	95.44
1DZAGA	EOS Reserve	711100	Supplies-General	518.80	0.00	0.00
1DZAGA	EOS Reserve	711162	Supplies-Office Supplies	149.84	0.00	0.00
1DZAGA	EOS Reserve	711172	Program Supplies	18.93	0.00	0.00
1DZAGA	EOS Reserve	7112	Research Supplies	0.00	63.47	63.47
1DZAGA	EOS Reserve	711200	Research Supplies	97.21	0.00	0.00
1DZAGA	EOS Reserve	7130	Printing and Copying	0.00	1.04	1.04
1DZAGA	EOS Reserve	713000	Printing & Copying-General	117.35	0.00	0.00
1DZAGA	EOS Reserve	7140	Postage	0.00	9.72	9.72
1DZAGA	EOS Reserve	714000	Postage-General	6.17	0.00	0.00
1DZAGA	EOS Reserve	714010	Postage-Off Campus Mail Services	18.38	0.00	0.00
1DZAGA	EOS Reserve	7160	Maintenance and Repairs	0.00	126.47	126.47
1DZAGA	EOS Reserve	716000	Maintenance & Repairs-General	306.13	0.00	0.00
1DZAGA	EOS Reserve	716110	Rentals-Copier	81.00	0.00	0.00
1DZAGA	EOS Reserve	718000	Telecom-General	0.22	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7100	In-State Travel	0.00	776.09	776.09
1DZARC	Geographic Information Systems(GIS)	710000	In-State Travel	1,178.07	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7101	Out of State Travel	0.00	578.83	578.83
1DZARC	Geographic Information Systems(GIS)	710100	Out-of-State Travel	1,222.47	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7103	Conference-Registration Fees	0.00	470.00	470.00
1DZARC	Geographic Information Systems(GIS)	710300	Conference Registration Fees	700.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7111	Supplies	0.00	6,294.73	6,294.73
1DZARC	Geographic Information Systems(GIS)	711100	Supplies-General	2,238.67	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	711200	Research Supplies	2,981.43	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7130	Printing and Copying	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	713000	Printing & Copying-General	207.50	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7140	Postage	0.00	31.41	31.41
1DZARC	Geographic Information Systems(GIS)	714000	Postage-General	0.34	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7160	Maintenance and Repairs	0.00	257.00	257.00
1DZARC	Geographic Information Systems(GIS)	716000	Maintenance & Repairs-General	4,836.80	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7161	Rentals-Leases	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	717200	Other Professional Services-General	2,000.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7180	Telecommunications	0.00	44.92	44.92
1DZARC	Geographic Information Systems(GIS)	718000	Telecom-General	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	718016	Telecom-Usage (Tolls)	18.94	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7190	Business Meals-Meetgs (non travel)	0.00	97.00	97.00
1DZARC	Geographic Information Systems(GIS)	719000	Business Meals-Meetings-Non Travel	68.47	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7191	Membership Dues and Fees	0.00	132.00	132.00
1DZARC	Geographic Information Systems(GIS)	719100	Membership Dues & Fees	132.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7400	Capitalizable Equipment	0.00	4,341.00	4,341.00
1DZARC	Geographic Information Systems(GIS)	740000	Cap Equipment	3,734.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	7600	Internal Allocations	0.00	1,000.00	1,000.00
1DZARC	Geographic Information Systems(GIS)	760003	Int Alloc-Computer Usage Charge	1,000.00	0.00	0.00
1DZB3A	PI Berrien Moore	710000	In-State Travel	127.65	0.00	0.00
1DZB3A	PI Berrien Moore	7101	Out of State Travel	0.00	21,596.05	21,596.05
1DZB3A	PI Berrien Moore	710100	Out-of-State Travel	22,876.30	0.00	0.00
1DZB3A	PI Berrien Moore	7102	Foreign Travel	0.00	25,728.47	25,728.47
1DZB3A	PI Berrien Moore	710200	Foreign Travel	37,764.56	0.00	0.00
1DZB3A	PI Berrien Moore	7103	Conference-Registration Fees	0.00	2,267.24	2,267.24
1DZB3A	PI Berrien Moore	710300	Conference Registration Fees	1,394.72	0.00	0.00
1DZB3A	PI Berrien Moore	7104	Non-Employee-Student Travel	0.00	1,656.72	1,656.72
1DZB3A	PI Berrien Moore	710400	Student or Non-Emp Travel	5,592.74	0.00	0.00
1DZB3A	PI Berrien Moore	711000	Purchasing Cards	158.00	0.00	0.00
1DZB3A	PI Berrien Moore	7111	Supplies	0.00	5,775.73	5,775.73
1DZB3A	PI Berrien Moore	711100	Supplies-General	6,443.18	0.00	0.00
1DZB3A	PI Berrien Moore	711200	Research Supplies	799.11	0.00	0.00
1DZB3A	PI Berrien Moore	7130	Printing and Copying	0.00	231.30	231.30
1DZB3A	PI Berrien Moore	713000	Printing & Copying-General	35.00	0.00	0.00
1DZB3A	PI Berrien Moore	7140	Postage	0.00	1,834.90	1,834.90
1DZB3A	PI Berrien Moore	714000	Postage-General	431.77	0.00	0.00
1DZB3A	PI Berrien Moore	714010	Postage-Off Campus Mail Services	620.22	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DZB3A	PI Berrien Moore	7160	Maintenance and Repairs	0.00	213.00	213.00
1DZB3A	PI Berrien Moore	716000	Maintenance & Repairs-General	201.56	0.00	0.00
1DZB3A	PI Berrien Moore	716100	Rentals & Leases-General	(200.00)	0.00	0.00
1DZB3A	PI Berrien Moore	7172	Other Professional Services	0.00	28,537.32	28,537.32
1DZB3A	PI Berrien Moore	717200	Other Professional Services-General	8,218.00	0.00	0.00
1DZB3A	PI Berrien Moore	7180	Telecommunications	0.00	3,804.53	3,804.53
1DZB3A	PI Berrien Moore	718000	Telecom-General	2,843.72	0.00	0.00
1DZB3A	PI Berrien Moore	718002	Telecom-Fixed (Basic Phone Service)	72.15	0.00	0.00
1DZB3A	PI Berrien Moore	718006	Telecom-Cellular Phones	165.37	0.00	0.00
1DZB3A	PI Berrien Moore	718014	Telecom-Telephone Equipment	105.00	0.00	0.00
1DZB3A	PI Berrien Moore	718016	Telecom-Usage (Tolls)	621.35	0.00	0.00
1DZB3A	PI Berrien Moore	7190	Business Meals-Meetgs (non travel)	0.00	2,149.58	2,149.58
1DZB3A	PI Berrien Moore	719000	Business Meals-Meetings-Non Travel	2,248.54	0.00	0.00
1DZB3A	PI Berrien Moore	7191	Membership Dues and Fees	0.00	579.50	579.50
1DZB3A	PI Berrien Moore	719100	Membership Dues & Fees	383.50	0.00	0.00
1DZB3A	PI Berrien Moore	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZB3A	PI Berrien Moore	7400	Capitalizable Equipment	0.00	4,235.15	4,235.15
1DZB3A	PI Berrien Moore	740000	Cap Equipment	5,254.95	0.00	0.00
1DZBBA	PI Bobby Braswell	710300	Conference Registration Fees	0.00	0.00	0.00
1DZBBA	PI Bobby Braswell	7111	Supplies	0.00	477.50	477.50
1DZBBA	PI Bobby Braswell	711100	Supplies-General	2,269.27	0.00	0.00
1DZBBA	PI Bobby Braswell	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZBBA	PI Bobby Braswell	7191	Membership Dues and Fees	0.00	20.00	20.00
1DZBBA	PI Bobby Braswell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZBRA	PI Barry Rock	7100	In-State Travel	0.00	169.00	169.00
1DZBRA	PI Barry Rock	7101	Out of State Travel	0.00	606.60	606.60
1DZBRA	PI Barry Rock	710100	Out-of-State Travel	88.25	0.00	0.00
1DZBRA	PI Barry Rock	7102	Foreign Travel	0.00	0.00	0.00
1DZBRA	PI Barry Rock	710200	Foreign Travel	1,036.68	0.00	0.00
1DZBRA	PI Barry Rock	7103	Conference-Registration Fees	0.00	0.00	0.00
1DZBRA	PI Barry Rock	7104	Non-Employee-Student Travel	0.00	135.93	135.93
1DZBRA	PI Barry Rock	7110	Purchasing Cards	0.00	0.00	0.00
1DZBRA	PI Barry Rock	711000	Purchasing Cards	0.00	0.00	0.00
1DZBRA	PI Barry Rock	7111	Supplies	0.00	480.94	480.94
1DZBRA	PI Barry Rock	711100	Supplies-General	158.15	0.00	0.00
1DZBRA	PI Barry Rock	711200	Research Supplies	513.53	0.00	0.00
1DZBRA	PI Barry Rock	7130	Printing and Copying	0.00	360.00	360.00
1DZBRA	PI Barry Rock	713000	Printing & Copying-General	149.25	0.00	0.00
1DZBRA	PI Barry Rock	713005	Printing & Copying-Campus	1,673.20	0.00	0.00
1DZBRA	PI Barry Rock	7140	Postage	0.00	321.60	321.60
1DZBRA	PI Barry Rock	714000	Postage-General	358.38	0.00	0.00
1DZBRA	PI Barry Rock	7160	Maintenance and Repairs	0.00	650.00	650.00
1DZBRA	PI Barry Rock	716000	Maintenance & Repairs-General	250.00	0.00	0.00
1DZBRA	PI Barry Rock	7170	Consulting	0.00	2,275.00	2,275.00
1DZBRA	PI Barry Rock	7180	Telecommunications	0.00	402.44	402.44
1DZBRA	PI Barry Rock	718000	Telecom-General	0.00	0.00	0.00
1DZBRA	PI Barry Rock	718016	Telecom-Usage (Tolls)	197.89	0.00	0.00
1DZBRA	PI Barry Rock	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DZBRA	PI Barry Rock	719000	Business Meals-Meetings-Non Travel	100.50	0.00	0.00
1DZBRA	PI Barry Rock	7191	Membership Dues and Fees	0.00	0.00	0.00
1DZBRA	PI Barry Rock	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZBRA	PI Barry Rock	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZCCA	PI CCRC	7101	Out of State Travel	0.00	0.00	0.00
1DZCCA	PI CCRC	7102	Foreign Travel	0.00	0.00	0.00
1DZCCA	PI CCRC	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DZCCA	PI CCRC	7110	Purchasing Cards	0.00	0.00	0.00
1DZCCA	PI CCRC	7111	Supplies	0.00	0.00	0.00
1DZCCA	PI CCRC	711100	Supplies-General	0.00	0.00	0.00
1DZCCA	PI CCRC	7130	Printing and Copying	0.00	0.00	0.00
1DZCCA	PI CCRC	7140	Postage	0.00	0.00	0.00
1DZCCA	PI CCRC	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZCCA	PI CCRC	7180	Telecommunications	0.00	0.00	0.00
1DZCCA	PI CCRC	7191	Membership Dues and Fees	0.00	0.00	0.00
1DZCCA	PI CCRC	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZCCA	PI CCRC	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	710000	In-State Travel	30.24	0.00	0.00
1DZCLA	PI Changsheng Li	7101	Out of State Travel	0.00	(323.72)	(323.72)
1DZCLA	PI Changsheng Li	710100	Out-of-State Travel	1,541.46	0.00	0.00
1DZCLA	PI Changsheng Li	7102	Foreign Travel	0.00	915.00	915.00
1DZCLA	PI Changsheng Li	710200	Foreign Travel	581.71	0.00	0.00
1DZCLA	PI Changsheng Li	710300	Conference Registration Fees	525.00	0.00	0.00
1DZCLA	PI Changsheng Li	7110	Purchasing Cards	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	7111	Supplies	0.00	2,892.98	2,892.98
1DZCLA	PI Changsheng Li	711100	Supplies-General	1,819.24	0.00	0.00
1DZCLA	PI Changsheng Li	711200	Research Supplies	310.94	0.00	0.00
1DZCLA	PI Changsheng Li	7130	Printing and Copying	0.00	51.00	51.00
1DZCLA	PI Changsheng Li	713000	Printing & Copying-General	40.00	0.00	0.00
1DZCLA	PI Changsheng Li	7140	Postage	0.00	207.22	207.22
1DZCLA	PI Changsheng Li	714000	Postage-General	2.17	0.00	0.00
1DZCLA	PI Changsheng Li	7161	Rentals-Leases	0.00	903.00	903.00
1DZCLA	PI Changsheng Li	7180	Telecommunications	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	718000	Telecom-General	17.01	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1DZCLA	PI Changsheng Li	718016	Telecom-Usage (Tolls)	23.99	0.00	0.00
1DZCLA	PI Changsheng Li	7191	Membership Dues and Fees	0.00	20.00	20.00
1DZCLA	PI Changsheng Li	719100	Membership Dues & Fees	113.85	0.00	0.00
1DZCLA	PI Changsheng Li	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZCNF	SSC Conferences	7103	Conference-Registration Fees	0.00	0.00	0.00
1DZCNF	SSC Conferences	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DZCNF	SSC Conferences	711100	Supplies-General	0.00	0.00	0.00
1DZCNF	SSC Conferences	7112	Research Supplies	0.00	(31.00)	(31.00)
1DZCNF	SSC Conferences	7130	Printing and Copying	0.00	79.00	79.00
1DZCNF	SSC Conferences	7140	Postage	0.00	21.68	21.68
1DZCNF	SSC Conferences	7161	Rentals-Leases	0.00	0.00	0.00
1DZCNF	SSC Conferences	7180	Telecommunications	0.00	0.00	0.00
1DZCNF	SSC Conferences	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7100	In-State Travel	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7101	Out of State Travel	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7102	Foreign Travel	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7111	Supplies	0.00	0.00	0.00
1DZCSR	CSRC Meetings	711100	Supplies-General	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7140	Postage	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7161	Rentals-Leases	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7172	Other Professional Services	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7180	Telecommunications	0.00	0.00	0.00
1DZCSR	CSRC Meetings	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7100	In-State Travel	0.00	409.48	409.48
1DZCVA	PI Charles Vorosmarty	710000	In-State Travel	74.49	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7101	Out of State Travel	0.00	840.78	840.78
1DZCVA	PI Charles Vorosmarty	710100	Out-of-State Travel	1,740.87	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7102	Foreign Travel	0.00	372.69	372.69
1DZCVA	PI Charles Vorosmarty	710200	Foreign Travel	5,764.20	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7103	Conference-Registration Fees	0.00	316.00	316.00
1DZCVA	PI Charles Vorosmarty	710300	Conference Registration Fees	602.10	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7104	Non-Employee-Student Travel	0.00	196.00	196.00
1DZCVA	PI Charles Vorosmarty	710400	Student or Non-Emp Travel	1,156.06	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7110	Purchasing Cards	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	711000	Purchasing Cards	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7111	Supplies	0.00	4,672.10	4,672.10
1DZCVA	PI Charles Vorosmarty	711100	Supplies-General	11,528.04	0.00	0.00
1DZCVA	PI Charles Vorosmarty	711200	Research Supplies	201.14	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7130	Printing and Copying	0.00	589.18	589.18
1DZCVA	PI Charles Vorosmarty	713000	Printing & Copying-General	1,063.68	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7140	Postage	0.00	768.91	768.91
1DZCVA	PI Charles Vorosmarty	714000	Postage-General	685.23	0.00	0.00
1DZCVA	PI Charles Vorosmarty	714010	Postage-Off Campus Mail Services	254.72	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7160	Maintenance and Repairs	0.00	1,582.05	1,582.05
1DZCVA	PI Charles Vorosmarty	716000	Maintenance & Repairs-General	367.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	716063	Maint & Repairs-Computer Hardware	262.50	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7172	Other Professional Services	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7180	Telecommunications	0.00	454.83	454.83
1DZCVA	PI Charles Vorosmarty	718000	Telecom-General	(176.17)	0.00	0.00
1DZCVA	PI Charles Vorosmarty	718016	Telecom-Usage (Tolls)	2,336.41	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7190	Business Meals-Meetgs (non travel)	0.00	1,881.19	1,881.19
1DZCVA	PI Charles Vorosmarty	719000	Business Meals-Meetings-Non Travel	1,595.89	0.00	0.00
1DZCVA	PI Charles Vorosmarty	7191	Membership Dues and Fees	0.00	163.00	163.00
1DZCVA	PI Charles Vorosmarty	719100	Membership Dues & Fees	250.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	719110	Membership-Individual	15.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	7101	Out of State Travel	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	710100	Out-of-State Travel	48.58	0.00	0.00
1DZCWA	PI Cameron Wake	710200	Foreign Travel	1,130.60	0.00	0.00
1DZCWA	PI Cameron Wake	7103	Conference-Registration Fees	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	710400	Student or Non-Emp Travel	650.47	0.00	0.00
1DZCWA	PI Cameron Wake	7110	Purchasing Cards	0.00	14.97	14.97
1DZCWA	PI Cameron Wake	711000	Purchasing Cards	440.64	0.00	0.00
1DZCWA	PI Cameron Wake	7111	Supplies	0.00	1,365.17	1,365.17
1DZCWA	PI Cameron Wake	711100	Supplies-General	2,279.69	0.00	0.00
1DZCWA	PI Cameron Wake	711200	Research Supplies	2.64	0.00	0.00
1DZCWA	PI Cameron Wake	7130	Printing and Copying	0.00	76.00	76.00
1DZCWA	PI Cameron Wake	713000	Printing & Copying-General	151.53	0.00	0.00
1DZCWA	PI Cameron Wake	7140	Postage	0.00	16.02	16.02
1DZCWA	PI Cameron Wake	714000	Postage-General	26.50	0.00	0.00
1DZCWA	PI Cameron Wake	7172	Other Professional Services	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	7180	Telecommunications	0.00	297.66	297.66
1DZCWA	PI Cameron Wake	718000	Telecom-General	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	718016	Telecom-Usage (Tolls)	329.27	0.00	0.00
1DZCWA	PI Cameron Wake	7191	Membership Dues and Fees	0.00	30.00	30.00
1DZCWA	PI Cameron Wake	719100	Membership Dues & Fees	15.00	0.00	0.00
1DZCWA	PI Cameron Wake	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZCXA	PI CSRC	7101	Out of State Travel	0.00	0.00	0.00
1DZCXA	PI CSRC	7111	Supplies	0.00	0.00	0.00
1DZCXA	PI CSRC	711100	Supplies-General	4,078.93	0.00	0.00
1DZCXA	PI CSRC	713000	Printing & Copying-General	91.00	0.00	0.00

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1DZCXA	PI CSRC	714010	Postage-Off Campus Mail Services	69.36	0.00	0.00
1DZCXA	PI CSRC	716000	Maintenance & Repairs-General	15.00	0.00	0.00
1DZCXA	PI CSRC	719000	Business Meals-Meetings-Non Travel	392.15	0.00	0.00
1DZCXA	PI CSRC	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZCXA	PI CSRC	760003	Int Alloc-Computer Usage Charge	8,133.56	0.00	0.00
1DZDBA	PI David Bartlett	7101	Out of State Travel	0.00	0.00	0.00
1DZDBA	PI David Bartlett	7103	Conference-Registration Fees	0.00	158.00	158.00
1DZDBA	PI David Bartlett	710300	Conference Registration Fees	199.00	0.00	0.00
1DZDBA	PI David Bartlett	7111	Supplies	0.00	664.37	664.37
1DZDBA	PI David Bartlett	711100	Supplies-General	228.71	0.00	0.00
1DZDBA	PI David Bartlett	711200	Research Supplies	(2,170.01)	0.00	0.00
1DZDBA	PI David Bartlett	7130	Printing and Copying	0.00	2,711.40	2,711.40
1DZDBA	PI David Bartlett	713000	Printing & Copying-General	105.56	0.00	0.00
1DZDBA	PI David Bartlett	7140	Postage	0.00	0.00	0.00
1DZDBA	PI David Bartlett	714000	Postage-General	1.20	0.00	0.00
1DZDBA	PI David Bartlett	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZDBA	PI David Bartlett	716000	Maintenance & Repairs-General	100.00	0.00	0.00
1DZDBA	PI David Bartlett	7170	Consulting	0.00	2,275.00	2,275.00
1DZDBA	PI David Bartlett	718000	Telecom-General	0.00	0.00	0.00
1DZDBA	PI David Bartlett	7190	Business Meals-Meetgs (non travel)	0.00	1,665.24	1,665.24
1DZDBA	PI David Bartlett	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZDBA	PI David Bartlett	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	7100	In-State Travel	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	7102	Foreign Travel	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	7111	Supplies	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	711100	Supplies-General	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	7161	Rentals-Leases	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	7192	Employee Recruiting (non travel)	0.00	1,590.00	1,590.00
1DZDBC	PI David Bartlett- EOS Coop Program	710100	Out-of-State Travel	954.78	0.00	0.00
1DZDBC	PI David Bartlett- EOS Coop Program	7111	Supplies	0.00	0.00	0.00
1DZDBC	PI David Bartlett- EOS Coop Program	711100	Supplies-General	0.00	0.00	0.00
1DZDBC	PI David Bartlett- EOS Coop Program	7172	Other Professional Services	0.00	0.00	0.00
1DZDFA	PI David Forrest	7100	In-State Travel	0.00	129.22	129.22
1DZDFA	PI David Forrest	710000	In-State Travel	97.06	0.00	0.00
1DZDFA	PI David Forrest	7103	Conference-Registration Fees	0.00	0.00	0.00
1DZDFA	PI David Forrest	7111	Supplies	0.00	954.09	954.09
1DZDFA	PI David Forrest	711100	Supplies-General	224.69	0.00	0.00
1DZDFA	PI David Forrest	711162	Supplies-Office Supplies	277.31	0.00	0.00
1DZDFA	PI David Forrest	711172	Program Supplies	0.00	0.00	0.00
1DZDFA	PI David Forrest	7112	Research Supplies	0.00	195.17	195.17
1DZDFA	PI David Forrest	711200	Research Supplies	59.00	0.00	0.00
1DZDFA	PI David Forrest	7130	Printing and Copying	0.00	0.00	0.00
1DZDFA	PI David Forrest	714000	Postage-General	0.00	0.00	0.00
1DZDFA	PI David Forrest	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZDFA	PI David Forrest	7161	Rentals-Leases	0.00	1,560.08	1,560.08
1DZDFA	PI David Forrest	716110	Rentals-Copier	1,440.00	0.00	0.00
1DZDFA	PI David Forrest	7180	Telecommunications	0.00	5.30	5.30
1DZDFA	PI David Forrest	7190	Business Meals-Meetgs (non travel)	0.00	105.99	105.99
1DZDFA	PI David Forrest	7192	Employee Recruiting (non travel)	0.00	4,300.00	4,300.00
1DZDFA	PI David Forrest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZDFB	PI David Forrest/Catsat	711100	Supplies-General	0.00	0.00	0.00
1DZDFB	PI David Forrest/Catsat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZDIS	EOS Discretionary	7111	Supplies	0.00	164.66	164.66
1DZDIS	EOS Discretionary	711100	Supplies-General	57.75	0.00	0.00
1DZDIS	EOS Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	2,456.26	2,456.26
1DZDIS	EOS Discretionary	719000	Business Meals-Meetings-Non Travel	686.02	0.00	0.00
1DZDIS	EOS Discretionary	7191	Membership Dues and Fees	0.00	700.00	700.00
1DZDMA	PI David Meeker	7111	Supplies	0.00	155.00	155.00
1DZDMA	PI David Meeker	711100	Supplies-General	0.00	0.00	0.00
1DZDMA	PI David Meeker	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	7101	Out of State Travel	0.00	(412.86)	(412.86)
1DZDSA	PI Dork Sahagian	710100	Out-of-State Travel	222.50	0.00	0.00
1DZDSA	PI Dork Sahagian	7102	Foreign Travel	0.00	1,939.59	1,939.59
1DZDSA	PI Dork Sahagian	7103	Conference-Registration Fees	0.00	760.31	760.31
1DZDSA	PI Dork Sahagian	710300	Conference Registration Fees	120.00	0.00	0.00
1DZDSA	PI Dork Sahagian	7111	Supplies	0.00	559.34	559.34
1DZDSA	PI Dork Sahagian	711100	Supplies-General	335.02	0.00	0.00
1DZDSA	PI Dork Sahagian	7130	Printing and Copying	0.00	2,856.17	2,856.17
1DZDSA	PI Dork Sahagian	713000	Printing & Copying-General	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	7140	Postage	0.00	2,328.78	2,328.78
1DZDSA	PI Dork Sahagian	717200	Other Professional Services-General	301.67	0.00	0.00
1DZDSA	PI Dork Sahagian	7180	Telecommunications	0.00	274.68	274.68
1DZDSA	PI Dork Sahagian	718000	Telecom-General	180.30	0.00	0.00
1DZDSA	PI Dork Sahagian	718004	Telecom-Non-Recurring (Toll)	176.82	0.00	0.00
1DZDSA	PI Dork Sahagian	7190	Business Meals-Meetgs (non travel)	0.00	(2,372.43)	(2,372.43)
1DZDSA	PI Dork Sahagian	7191	Membership Dues and Fees	0.00	132.00	132.00
1DZDSA	PI Dork Sahagian	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZECA	PI Edward Chupp	7101	Out of State Travel	0.00	(16.24)	(16.24)
1DZECA	PI Edward Chupp	7111	Supplies	0.00	60.95	60.95
1DZECA	PI Edward Chupp	711100	Supplies-General	77.04	0.00	0.00
1DZECA	PI Edward Chupp	7112	Research Supplies	0.00	0.00	0.00
1DZECA	PI Edward Chupp	7130	Printing and Copying	0.00	29.96	29.96

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1DZECA	PI Edward Chupp	713000	Printing & Copying-General	50.10	0.00	0.00
1DZECA	PI Edward Chupp	7140	Postage	0.00	45.27	45.27
1DZECA	PI Edward Chupp	714000	Postage-General	0.00	0.00	0.00
1DZECA	PI Edward Chupp	7160	Maintenance and Repairs	0.00	450.00	450.00
1DZECA	PI Edward Chupp	7180	Telecommunications	0.00	38.18	38.18
1DZECA	PI Edward Chupp	718000	Telecom-General	(26.00)	0.00	0.00
1DZECA	PI Edward Chupp	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	7100	In-State Travel	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	7101	Out of State Travel	0.00	69.02	69.02
1DZEMA	PI Eberhard Mobius	710100	Out-of-State Travel	788.21	0.00	0.00
1DZEMA	PI Eberhard Mobius	7102	Foreign Travel	0.00	(1,005.52)	(1,005.52)
1DZEMA	PI Eberhard Mobius	710200	Foreign Travel	523.13	0.00	0.00
1DZEMA	PI Eberhard Mobius	7103	Conference-Registration Fees	0.00	69.50	69.50
1DZEMA	PI Eberhard Mobius	710300	Conference Registration Fees	(50.00)	0.00	0.00
1DZEMA	PI Eberhard Mobius	7104	Non-Employee-Student Travel	0.00	660.98	660.98
1DZEMA	PI Eberhard Mobius	710400	Student or Non-Emp Travel	330.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	7111	Supplies	0.00	5,649.22	5,649.22
1DZEMA	PI Eberhard Mobius	711100	Supplies-General	1,487.52	0.00	0.00
1DZEMA	PI Eberhard Mobius	711162	Supplies-Office Supplies	2,277.70	0.00	0.00
1DZEMA	PI Eberhard Mobius	711172	Program Supplies	423.42	0.00	0.00
1DZEMA	PI Eberhard Mobius	7112	Research Supplies	0.00	2,518.98	2,518.98
1DZEMA	PI Eberhard Mobius	711200	Research Supplies	1,770.85	0.00	0.00
1DZEMA	PI Eberhard Mobius	7130	Printing and Copying	0.00	901.79	901.79
1DZEMA	PI Eberhard Mobius	713000	Printing & Copying-General	790.53	0.00	0.00
1DZEMA	PI Eberhard Mobius	7140	Postage	0.00	762.25	762.25
1DZEMA	PI Eberhard Mobius	714000	Postage-General	166.54	0.00	0.00
1DZEMA	PI Eberhard Mobius	714010	Postage-Off Campus Mail Services	100.46	0.00	0.00
1DZEMA	PI Eberhard Mobius	7160	Maintenance and Repairs	0.00	607.66	607.66
1DZEMA	PI Eberhard Mobius	716000	Maintenance & Repairs-General	209.25	0.00	0.00
1DZEMA	PI Eberhard Mobius	7161	Rentals-Leases	0.00	100.00	100.00
1DZEMA	PI Eberhard Mobius	716100	Rentals & Leases-General	(100.00)	0.00	0.00
1DZEMA	PI Eberhard Mobius	716110	Rentals-Copier	214.90	0.00	0.00
1DZEMA	PI Eberhard Mobius	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	7180	Telecommunications	0.00	172.47	172.47
1DZEMA	PI Eberhard Mobius	718000	Telecom-General	135.60	0.00	0.00
1DZEMA	PI Eberhard Mobius	7190	Business Meals-Meetgs (non travel)	0.00	694.35	694.35
1DZEMA	PI Eberhard Mobius	719000	Business Meals-Meetings-Non Travel	195.91	0.00	0.00
1DZEMA	PI Eberhard Mobius	7191	Membership Dues and Fees	0.00	110.00	110.00
1DZEMA	PI Eberhard Mobius	719100	Membership Dues & Fees	399.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	7192	Employee Recruiting (non travel)	0.00	1,711.82	1,711.82
1DZEMA	PI Eberhard Mobius	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	7400	Capitalizable Equipment	0.00	1,500.00	1,500.00
1DZEMA	PI Eberhard Mobius	740010	Cap Equipment-Flight Parts	19.57	0.00	0.00
1DZEMA	PI Eberhard Mobius	7600	Internal Allocations	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
1DZEOS	PI EOS	7101	Out of State Travel	0.00	1,660.52	1,660.52
1DZEOS	PI EOS	7104	Non-Employee-Student Travel	0.00	232.80	232.80
1DZEOS	PI EOS	7110	Purchasing Cards	0.00	0.00	0.00
1DZEOS	PI EOS	7111	Supplies	0.00	711.55	711.55
1DZEOS	PI EOS	711100	Supplies-General	0.00	0.00	0.00
1DZEOS	PI EOS	7130	Printing and Copying	0.00	397.54	397.54
1DZEOS	PI EOS	7140	Postage	0.00	389.10	389.10
1DZEOS	PI EOS	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZEOS	PI EOS	7172	Other Professional Services	0.00	0.00	0.00
1DZEOS	PI EOS	7180	Telecommunications	0.00	42.31	42.31
1DZEOS	PI EOS	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZFBA	PI Frank Bub	7101	Out of State Travel	0.00	393.74	393.74
1DZFBA	PI Frank Bub	7111	Supplies	0.00	(17.48)	(17.48)
1DZFBA	PI Frank Bub	711100	Supplies-General	0.00	0.00	0.00
1DZFBA	PI Frank Bub	7161	Rentals-Leases	0.00	1,380.50	1,380.50
1DZFBA	PI Frank Bub	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	7100	In-State Travel	0.00	334.59	334.59
1DZFRA	PI Fay Rubin	710000	In-State Travel	102.57	0.00	0.00
1DZFRA	PI Fay Rubin	7101	Out of State Travel	0.00	218.15	218.15
1DZFRA	PI Fay Rubin	710100	Out-of-State Travel	109.23	0.00	0.00
1DZFRA	PI Fay Rubin	7103	Conference-Registration Fees	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	7110	Purchasing Cards	0.00	1,614.00	1,614.00
1DZFRA	PI Fay Rubin	711000	Purchasing Cards	59.95	0.00	0.00
1DZFRA	PI Fay Rubin	7111	Supplies	0.00	2,350.16	2,350.16
1DZFRA	PI Fay Rubin	711100	Supplies-General	(16,243.02)	0.00	0.00
1DZFRA	PI Fay Rubin	711200	Research Supplies	509.72	0.00	0.00
1DZFRA	PI Fay Rubin	7130	Printing and Copying	0.00	300.50	300.50
1DZFRA	PI Fay Rubin	713000	Printing & Copying-General	7.80	0.00	0.00
1DZFRA	PI Fay Rubin	7140	Postage	0.00	439.63	439.63
1DZFRA	PI Fay Rubin	714000	Postage-General	362.61	0.00	0.00
1DZFRA	PI Fay Rubin	714010	Postage-Off Campus Mail Services	44.72	0.00	0.00
1DZFRA	PI Fay Rubin	7160	Maintenance and Repairs	0.00	219.90	219.90
1DZFRA	PI Fay Rubin	717200	Other Professional Services-General	5,200.00	0.00	0.00
1DZFRA	PI Fay Rubin	7180	Telecommunications	0.00	294.66	294.66
1DZFRA	PI Fay Rubin	718000	Telecom-General	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	718016	Telecom-Usage (Tolls)	287.27	0.00	0.00
1DZFRA	PI Fay Rubin	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00



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1DZFRA	PI Fay Rubin	7191	Membership Dues and Fees	0.00	119.95	119.95
1DZFRA	PI Fay Rubin	719100	Membership Dues & Fees	95.00	0.00	0.00
1DZFRA	PI Fay Rubin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZFTV	Complex System Foreign Travel Clear	7101	Out of State Travel	0.00	0.00	0.00
1DZFTV	Complex System Foreign Travel Clear	7102	Foreign Travel	0.00	0.00	0.00
1DZGAI	GAIM Support	7101	Out of State Travel	0.00	6,068.88	6,068.88
1DZGAI	GAIM Support	710100	Out-of-State Travel	1,457.04	0.00	0.00
1DZGAI	GAIM Support	7102	Foreign Travel	0.00	6,274.46	6,274.46
1DZGAI	GAIM Support	710200	Foreign Travel	10,426.49	0.00	0.00
1DZGAI	GAIM Support	7103	Conference-Registration Fees	0.00	540.62	540.62
1DZGAI	GAIM Support	710300	Conference Registration Fees	301.00	0.00	0.00
1DZGAI	GAIM Support	7104	Non-Employee-Student Travel	0.00	16,717.32	16,717.32
1DZGAI	GAIM Support	710400	Student or Non-Emp Travel	19,843.43	0.00	0.00
1DZGAI	GAIM Support	7111	Supplies	0.00	465.00	465.00
1DZGAI	GAIM Support	711100	Supplies-General	0.00	0.00	0.00
1DZGAI	GAIM Support	718000	Telecom-General	(180.30)	0.00	0.00
1DZGAI	GAIM Support	7190	Business Meals-Meetgs (non travel)	0.00	902.42	902.42
1DZGAI	GAIM Support	719000	Business Meals-Meetings-Non Travel	231.32	0.00	0.00
1DZGAI	GAIM Support	719100	Membership Dues & Fees	17.60	0.00	0.00
1DZGHA	PI George Hurtt	711100	Supplies-General	197.20	0.00	0.00
1DZGHA	PI George Hurtt	711200	Research Supplies	162.26	0.00	0.00
1DZGHA	PI George Hurtt	713000	Printing & Copying-General	35.00	0.00	0.00
1DZGHA	PI George Hurtt	714000	Postage-General	32.56	0.00	0.00
1DZGHA	PI George Hurtt	718000	Telecom-General	0.00	0.00	0.00
1DZGHA	PI George Hurtt	718016	Telecom-Usage (Tolls)	0.67	0.00	0.00
1DZGOR	OPAL-Global Ocean Rsch Plan	710300	Conference Registration Fees	(730.00)	0.00	0.00
1DZGOR	OPAL-Global Ocean Rsch Plan	7111	Supplies	0.00	0.00	0.00
1DZGOR	OPAL-Global Ocean Rsch Plan	711100	Supplies-General	(1,400.00)	0.00	0.00
1DZGOR	OPAL-Global Ocean Rsch Plan	7112	Research Supplies	0.00	142.50	142.50
1DZGOR	OPAL-Global Ocean Rsch Plan	7161	Rentals-Leases	0.00	3,000.00	3,000.00
1DZGOR	OPAL-Global Ocean Rsch Plan	716100	Rentals & Leases-General	(150.00)	0.00	0.00
1DZGOR	OPAL-Global Ocean Rsch Plan	7180	Telecommunications	0.00	216.36	216.36
1DZGOR	OPAL-Global Ocean Rsch Plan	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DZHGA	PI Henri Gaudette	7102	Foreign Travel	0.00	0.00	0.00
1DZHGA	PI Henri Gaudette	7111	Supplies	0.00	0.00	0.00
1DZHGA	PI Henri Gaudette	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZIGA	IGAC Support	710200	Foreign Travel	3,281.10	0.00	0.00
1DZIGA	IGAC Support	710400	Student or Non-Emp Travel	27,622.03	0.00	0.00
1DZIGA	IGAC Support	719100	Membership Dues & Fees	30.00	0.00	0.00
1DZISO	Isotope Lab Support	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZITA	Itase Meeting	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DZJAA	PI John Aber	7100	In-State Travel	0.00	4.50	4.50
1DZJAA	PI John Aber	7101	Out of State Travel	0.00	1,654.45	1,654.45
1DZJAA	PI John Aber	710100	Out-of-State Travel	703.99	0.00	0.00
1DZJAA	PI John Aber	7102	Foreign Travel	0.00	0.00	0.00
1DZJAA	PI John Aber	7103	Conference-Registration Fees	0.00	30.00	30.00
1DZJAA	PI John Aber	7110	Purchasing Cards	0.00	477.52	477.52
1DZJAA	PI John Aber	7111	Supplies	0.00	2,114.04	2,114.04
1DZJAA	PI John Aber	711100	Supplies-General	2,059.97	0.00	0.00
1DZJAA	PI John Aber	711200	Research Supplies	262.94	0.00	0.00
1DZJAA	PI John Aber	7130	Printing and Copying	0.00	63.00	63.00
1DZJAA	PI John Aber	713000	Printing & Copying-General	274.80	0.00	0.00
1DZJAA	PI John Aber	7140	Postage	0.00	320.15	320.15
1DZJAA	PI John Aber	714000	Postage-General	515.29	0.00	0.00
1DZJAA	PI John Aber	714010	Postage-Off Campus Mail Services	98.54	0.00	0.00
1DZJAA	PI John Aber	7160	Maintenance and Repairs	0.00	3,313.00	3,313.00
1DZJAA	PI John Aber	717248	Oth Prof Ser-Speakers/Entertainment	1,917.00	0.00	0.00
1DZJAA	PI John Aber	7180	Telecommunications	0.00	62.98	62.98
1DZJAA	PI John Aber	718000	Telecom-General	(4.43)	0.00	0.00
1DZJAA	PI John Aber	718016	Telecom-Usage (Tolls)	189.43	0.00	0.00
1DZJAA	PI John Aber	7190	Business Meals-Meetgs (non travel)	0.00	174.86	174.86
1DZJAA	PI John Aber	719000	Business Meals-Meetings-Non Travel	527.32	0.00	0.00
1DZJAA	PI John Aber	7191	Membership Dues and Fees	0.00	112.00	112.00
1DZJAA	PI John Aber	719100	Membership Dues & Fees	70.00	0.00	0.00
1DZJAA	PI John Aber	719110	Membership-Individual	210.00	0.00	0.00
1DZJAA	PI John Aber	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	7101	Out of State Travel	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	710100	Out-of-State Travel	435.39	0.00	0.00
1DZJCA	PI Janet Campbell	7102	Foreign Travel	0.00	2,570.30	2,570.30
1DZJCA	PI Janet Campbell	710200	Foreign Travel	684.04	0.00	0.00
1DZJCA	PI Janet Campbell	7103	Conference-Registration Fees	0.00	60.00	60.00
1DZJCA	PI Janet Campbell	710300	Conference Registration Fees	155.00	0.00	0.00
1DZJCA	PI Janet Campbell	7111	Supplies	0.00	490.82	490.82
1DZJCA	PI Janet Campbell	711100	Supplies-General	347.66	0.00	0.00
1DZJCA	PI Janet Campbell	7140	Postage	0.00	30.42	30.42
1DZJCA	PI Janet Campbell	714010	Postage-Off Campus Mail Services	232.96	0.00	0.00
1DZJCA	PI Janet Campbell	7190	Business Meals-Meetgs (non travel)	0.00	114.29	114.29
1DZJCA	PI Janet Campbell	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	71CZ	Other Expenses-Deductions	0.00	2,721.40	2,721.40
1DZJCA	PI Janet Campbell	71CZ00	Other Expenses-Deductions	1,312.65	0.00	0.00
1DZJCA	PI Janet Campbell	7400	Capitalizable Equipment	0.00	0.00	0.00

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1DZJDA	PI Jack Dibb	7101	Out of State Travel	0.00	10.00	10.00
1DZJDA	PI Jack Dibb	7102	Foreign Travel	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	7103	Conference-Registration Fees	0.00	157.50	157.50
1DZJDA	PI Jack Dibb	7111	Supplies	0.00	785.00	785.00
1DZJDA	PI Jack Dibb	711100	Supplies-General	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	7130	Printing and Copying	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	7180	Telecommunications	0.00	51.07	51.07
1DZJDA	PI Jack Dibb	718000	Telecom-General	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	718016	Telecom-Usage (Tolls)	69.97	0.00	0.00
1DZJDA	PI Jack Dibb	719000	Business Meals-Meetings-Non Travel	35.00	0.00	0.00
1DZJDA	PI Jack Dibb	7191	Membership Dues and Fees	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	719100	Membership Dues & Fees	342.00	0.00	0.00
1DZJDA	PI Jack Dibb	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	7100	In-State Travel	0.00	55.20	55.20
1DZJHA	PI Joseph Hollweg	7101	Out of State Travel	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	710100	Out-of-State Travel	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	710300	Conference Registration Fees	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	711000	Purchasing Cards	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	7111	Supplies	0.00	812.20	812.20
1DZJHA	PI Joseph Hollweg	711100	Supplies-General	216.48	0.00	0.00
1DZJHA	PI Joseph Hollweg	711162	Supplies-Office Supplies	29.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	711172	Program Supplies	275.23	0.00	0.00
1DZJHA	PI Joseph Hollweg	7112	Research Supplies	0.00	3,035.00	3,035.00
1DZJHA	PI Joseph Hollweg	711200	Research Supplies	423.15	0.00	0.00
1DZJHA	PI Joseph Hollweg	7130	Printing and Copying	0.00	(1,090.97)	(1,090.97)
1DZJHA	PI Joseph Hollweg	713000	Printing & Copying-General	260.11	0.00	0.00
1DZJHA	PI Joseph Hollweg	7140	Postage	0.00	89.86	89.86
1DZJHA	PI Joseph Hollweg	714000	Postage-General	16.12	0.00	0.00
1DZJHA	PI Joseph Hollweg	714010	Postage-Off Campus Mail Services	81.35	0.00	0.00
1DZJHA	PI Joseph Hollweg	7160	Maintenance and Repairs	0.00	206.00	206.00
1DZJHA	PI Joseph Hollweg	716063	Maint & Repairs-Computer Hardware	329.32	0.00	0.00
1DZJHA	PI Joseph Hollweg	716110	Rentals-Copier	206.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	7190	Business Meals-Meetgs (non travel)	0.00	119.77	119.77
1DZJHA	PI Joseph Hollweg	719000	Business Meals-Meetings-Non Travel	50.43	0.00	0.00
1DZJHA	PI Joseph Hollweg	7191	Membership Dues and Fees	0.00	265.00	265.00
1DZJHA	PI Joseph Hollweg	71C100	Advertising (Non-Employment)	130.63	0.00	0.00
1DZJHA	PI Joseph Hollweg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	7400	Capitalizable Equipment	0.00	1,500.00	1,500.00
1DZJQA	PI Jack Quinn	7101	Out of State Travel	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	710100	Out-of-State Travel	1,758.87	0.00	0.00
1DZJQA	PI Jack Quinn	710200	Foreign Travel	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	7111	Supplies	0.00	118.90	118.90
1DZJQA	PI Jack Quinn	711100	Supplies-General	570.13	0.00	0.00
1DZJQA	PI Jack Quinn	7112	Research Supplies	0.00	105.96	105.96
1DZJQA	PI Jack Quinn	711200	Research Supplies	1,151.79	0.00	0.00
1DZJQA	PI Jack Quinn	7130	Printing and Copying	0.00	330.92	330.92
1DZJQA	PI Jack Quinn	713000	Printing & Copying-General	28.27	0.00	0.00
1DZJQA	PI Jack Quinn	7140	Postage	0.00	20.85	20.85
1DZJQA	PI Jack Quinn	714000	Postage-General	22.82	0.00	0.00
1DZJQA	PI Jack Quinn	716110	Rentals-Copier	41.00	0.00	0.00
1DZJQA	PI Jack Quinn	717200	Other Professional Services-General	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	7180	Telecommunications	0.00	7.91	7.91
1DZJQA	PI Jack Quinn	718000	Telecom-General	34.86	0.00	0.00
1DZJQA	PI Jack Quinn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZJRA	PI James Ryan	7101	Out of State Travel	0.00	7,650.41	7,650.41
1DZJRA	PI James Ryan	710100	Out-of-State Travel	5,202.12	0.00	0.00
1DZJRA	PI James Ryan	7102	Foreign Travel	0.00	1,591.94	1,591.94
1DZJRA	PI James Ryan	710200	Foreign Travel	1,304.14	0.00	0.00
1DZJRA	PI James Ryan	7103	Conference-Registration Fees	0.00	270.00	270.00
1DZJRA	PI James Ryan	710300	Conference Registration Fees	652.89	0.00	0.00
1DZJRA	PI James Ryan	7111	Supplies	0.00	6,410.79	6,410.79
1DZJRA	PI James Ryan	711100	Supplies-General	2,308.06	0.00	0.00
1DZJRA	PI James Ryan	711162	Supplies-Office Supplies	153.17	0.00	0.00
1DZJRA	PI James Ryan	711172	Program Supplies	14.05	0.00	0.00
1DZJRA	PI James Ryan	7112	Research Supplies	0.00	7,073.34	7,073.34
1DZJRA	PI James Ryan	711200	Research Supplies	5,430.28	0.00	0.00
1DZJRA	PI James Ryan	7130	Printing and Copying	0.00	749.75	749.75
1DZJRA	PI James Ryan	713000	Printing & Copying-General	495.33	0.00	0.00
1DZJRA	PI James Ryan	7140	Postage	0.00	2,805.48	2,805.48
1DZJRA	PI James Ryan	714000	Postage-General	79.88	0.00	0.00
1DZJRA	PI James Ryan	714010	Postage-Off Campus Mail Services	377.35	0.00	0.00
1DZJRA	PI James Ryan	7160	Maintenance and Repairs	0.00	41.25	41.25
1DZJRA	PI James Ryan	716000	Maintenance & Repairs-General	258.00	0.00	0.00
1DZJRA	PI James Ryan	717200	Other Professional Services-General	41.55	0.00	0.00
1DZJRA	PI James Ryan	7180	Telecommunications	0.00	857.59	857.59
1DZJRA	PI James Ryan	718000	Telecom-General	804.93	0.00	0.00
1DZJRA	PI James Ryan	7190	Business Meals-Meetgs (non travel)	0.00	342.85	342.85
1DZJRA	PI James Ryan	719000	Business Meals-Meetings-Non Travel	77.46	0.00	0.00
1DZJRA	PI James Ryan	7191	Membership Dues and Fees	0.00	0.00	0.00
1DZJRA	PI James Ryan	7192	Employee Recruiting (non travel)	0.00	283.39	283.39

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1DZJRA	PI James Ryan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZJRA	PI James Ryan	7400	Capitalizable Equipment	0.00	1,500.00	1,500.00
1DZKLA	PI Kristina Lynch	7100	In-State Travel	0.00	28.29	28.29
1DZKLA	PI Kristina Lynch	7101	Out of State Travel	0.00	2,858.33	2,858.33
1DZKLA	PI Kristina Lynch	710100	Out-of-State Travel	(78.30)	0.00	0.00
1DZKLA	PI Kristina Lynch	7102	Foreign Travel	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	7103	Conference-Registration Fees	0.00	470.00	470.00
1DZKLA	PI Kristina Lynch	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	7111	Supplies	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	711100	Supplies-General	2,354.65	0.00	0.00
1DZKLA	PI Kristina Lynch	711162	Supplies-Office Supplies	2.78	0.00	0.00
1DZKLA	PI Kristina Lynch	711172	Program Supplies	109.60	0.00	0.00
1DZKLA	PI Kristina Lynch	7112	Research Supplies	0.00	1,259.46	1,259.46
1DZKLA	PI Kristina Lynch	711200	Research Supplies	260.00	0.00	0.00
1DZKLA	PI Kristina Lynch	7130	Printing and Copying	0.00	1,798.10	1,798.10
1DZKLA	PI Kristina Lynch	713000	Printing & Copying-General	433.17	0.00	0.00
1DZKLA	PI Kristina Lynch	7140	Postage	0.00	152.63	152.63
1DZKLA	PI Kristina Lynch	714000	Postage-General	49.84	0.00	0.00
1DZKLA	PI Kristina Lynch	714010	Postage-Off Campus Mail Services	302.61	0.00	0.00
1DZKLA	PI Kristina Lynch	7160	Maintenance and Repairs	0.00	126.47	126.47
1DZKLA	PI Kristina Lynch	716000	Maintenance & Repairs-General	49.07	0.00	0.00
1DZKLA	PI Kristina Lynch	716063	Maint & Repairs-Computer Hardware	296.15	0.00	0.00
1DZKLA	PI Kristina Lynch	7161	Rentals-Leases	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	716110	Rentals-Copier	66.01	0.00	0.00
1DZKLA	PI Kristina Lynch	7180	Telecommunications	0.00	94.13	94.13
1DZKLA	PI Kristina Lynch	718000	Telecom-General	177.65	0.00	0.00
1DZKLA	PI Kristina Lynch	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	710300	Conference Registration Fees	300.00	0.00	0.00
1DZKVA	PI Karen Von Damm	7110	Purchasing Cards	0.00	(87.27)	(87.27)
1DZKVA	PI Karen Von Damm	7111	Supplies	0.00	462.01	462.01
1DZKVA	PI Karen Von Damm	711100	Supplies-General	1,930.96	0.00	0.00
1DZKVA	PI Karen Von Damm	711200	Research Supplies	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	713000	Printing & Copying-General	30.00	0.00	0.00
1DZKVA	PI Karen Von Damm	7140	Postage	0.00	8.09	8.09
1DZKVA	PI Karen Von Damm	714000	Postage-General	66.98	0.00	0.00
1DZKVA	PI Karen Von Damm	7160	Maintenance and Repairs	0.00	40.00	40.00
1DZKVA	PI Karen Von Damm	718016	Telecom-Usage (Tolls)	0.14	0.00	0.00
1DZKVA	PI Karen Von Damm	719000	Business Meals-Meetings-Non Travel	16.61	0.00	0.00
1DZKVA	PI Karen Von Damm	7191	Membership Dues and Fees	0.00	12.00	12.00
1DZKVA	PI Karen Von Damm	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	710100	Out-of-State Travel	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	710200	Foreign Travel	1,055.50	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	710300	Conference Registration Fees	515.02	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	711100	Supplies-General	139.95	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	711200	Research Supplies	81.43	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	714000	Postage-General	173.07	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	718000	Telecom-General	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	719000	Business Meals-Meetings-Non Travel	28.23	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	719100	Membership Dues & Fees	63.00	0.00	0.00
1DZLKA	PI Lynn Kistler	710100	Out-of-State Travel	1,368.32	0.00	0.00
1DZLKA	PI Lynn Kistler	7102	Foreign Travel	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	7111	Supplies	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	711100	Supplies-General	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	7112	Research Supplies	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	711200	Research Supplies	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	7130	Printing and Copying	0.00	2,592.76	2,592.76
1DZLKA	PI Lynn Kistler	713000	Printing & Copying-General	80.87	0.00	0.00
1DZLKA	PI Lynn Kistler	7140	Postage	0.00	61.31	61.31
1DZLKA	PI Lynn Kistler	714000	Postage-General	5.26	0.00	0.00
1DZLKA	PI Lynn Kistler	714010	Postage-Off Campus Mail Services	38.69	0.00	0.00
1DZLKA	PI Lynn Kistler	7160	Maintenance and Repairs	0.00	126.47	126.47
1DZLKA	PI Lynn Kistler	716000	Maintenance & Repairs-General	49.07	0.00	0.00
1DZLKA	PI Lynn Kistler	7161	Rentals-Leases	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	716110	Rentals-Copier	81.01	0.00	0.00
1DZLKA	PI Lynn Kistler	718000	Telecom-General	27.82	0.00	0.00
1DZLKA	PI Lynn Kistler	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	7111	Supplies	0.00	2,218.86	2,218.86
1DZMAC	SSC Machine Shop	711100	Supplies-General	850.19	0.00	0.00
1DZMAC	SSC Machine Shop	711162	Supplies-Office Supplies	27.07	0.00	0.00
1DZMAC	SSC Machine Shop	7112	Research Supplies	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	711200	Research Supplies	3,754.93	0.00	0.00
1DZMAC	SSC Machine Shop	716000	Maintenance & Repairs-General	2,183.15	0.00	0.00
1DZMAC	SSC Machine Shop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	760000	Internal Allocations	(80,019.00)	0.00	0.00
1DZMMA	PI Mary Martin	710000	In-State Travel	137.81	0.00	0.00
1DZMMA	PI Mary Martin	7101	Out of State Travel	0.00	32.82	32.82
1DZMMA	PI Mary Martin	710100	Out-of-State Travel	91.25	0.00	0.00
1DZMMA	PI Mary Martin	710300	Conference Registration Fees	15.00	0.00	0.00
1DZMMA	PI Mary Martin	711100	Supplies-General	3,532.65	0.00	0.00

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1DZMMA	PI Mary Martin	711200	Research Supplies	219.90	0.00	0.00
1DZMMA	PI Mary Martin	7130	Printing and Copying	0.00	0.50	0.50
1DZMMA	PI Mary Martin	7140	Postage	0.00	30.70	30.70
1DZMMA	PI Mary Martin	714000	Postage-General	113.43	0.00	0.00
1DZMMA	PI Mary Martin	7180	Telecommunications	0.00	98.40	98.40
1DZMMA	PI Mary Martin	718000	Telecom-General	0.00	0.00	0.00
1DZMMA	PI Mary Martin	718016	Telecom-Usage (Tolls)	65.81	0.00	0.00
1DZMMA	PI Mary Martin	719000	Business Meals-Meetings-Non Travel	131.74	0.00	0.00
1DZMMA	PI Mary Martin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	7101	Out of State Travel	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	710300	Conference Registration Fees	134.00	0.00	0.00
1DZMMB	PI Mark McConnell	7111	Supplies	0.00	25.25	25.25
1DZMMB	PI Mark McConnell	711100	Supplies-General	705.12	0.00	0.00
1DZMMB	PI Mark McConnell	711108	Supplies-Subscription,Newspaper,Mag	52.00	0.00	0.00
1DZMMB	PI Mark McConnell	711162	Supplies-Office Supplies	21.77	0.00	0.00
1DZMMB	PI Mark McConnell	7112	Research Supplies	0.00	4,610.90	4,610.90
1DZMMB	PI Mark McConnell	711200	Research Supplies	1,802.46	0.00	0.00
1DZMMB	PI Mark McConnell	7140	Postage	0.00	63.77	63.77
1DZMMB	PI Mark McConnell	714000	Postage-General	2.80	0.00	0.00
1DZMMB	PI Mark McConnell	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	7180	Telecommunications	0.00	10.94	10.94
1DZMMB	PI Mark McConnell	718000	Telecom-General	14.78	0.00	0.00
1DZMMB	PI Mark McConnell	7191	Membership Dues and Fees	0.00	505.00	505.00
1DZMMB	PI Mark McConnell	719100	Membership Dues & Fees	295.00	0.00	0.00
1DZMMB	PI Mark McConnell	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	7102	Foreign Travel	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	7111	Supplies	0.00	26.95	26.95
1DZMPA	PI Mike Prentice	711100	Supplies-General	163.11	0.00	0.00
1DZMPA	PI Mike Prentice	711200	Research Supplies	55.95	0.00	0.00
1DZMPA	PI Mike Prentice	7140	Postage	0.00	48.93	48.93
1DZMPA	PI Mike Prentice	714010	Postage-Off Campus Mail Services	14.34	0.00	0.00
1DZMPA	PI Mike Prentice	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	7172	Other Professional Services	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	7180	Telecommunications	0.00	158.22	158.22
1DZMPA	PI Mike Prentice	718000	Telecom-General	(4.15)	0.00	0.00
1DZMPA	PI Mike Prentice	718016	Telecom-Usage (Tolls)	120.04	0.00	0.00
1DZMPA	PI Mike Prentice	7191	Membership Dues and Fees	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	710000	In-State Travel	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	711100	Supplies-General	100.00	0.00	0.00
1DZMTA	PI Mark Twickler	711200	Research Supplies	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	719000	Business Meals-Meetings-Non Travel	35.00	0.00	0.00
1DZOPA	PI OPAL	7101	Out of State Travel	0.00	0.00	0.00
1DZOPA	PI OPAL	7111	Supplies	0.00	0.00	0.00
1DZOPA	PI OPAL	711100	Supplies-General	0.00	0.00	0.00
1DZOPA	PI OPAL	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	7100	In-State Travel	0.00	1,180.20	1,180.20
1DZPCA	PI Patrick Crill	710000	In-State Travel	1,320.24	0.00	0.00
1DZPCA	PI Patrick Crill	7101	Out of State Travel	0.00	184.01	184.01
1DZPCA	PI Patrick Crill	710100	Out-of-State Travel	4,502.39	0.00	0.00
1DZPCA	PI Patrick Crill	7102	Foreign Travel	0.00	(1,756.38)	(1,756.38)
1DZPCA	PI Patrick Crill	710200	Foreign Travel	308.39	0.00	0.00
1DZPCA	PI Patrick Crill	7103	Conference-Registration Fees	0.00	1,167.00	1,167.00
1DZPCA	PI Patrick Crill	7104	Non-Employee-Student Travel	0.00	280.19	280.19
1DZPCA	PI Patrick Crill	7110	Purchasing Cards	0.00	735.00	735.00
1DZPCA	PI Patrick Crill	7111	Supplies	0.00	8,913.92	8,913.92
1DZPCA	PI Patrick Crill	711100	Supplies-General	2,703.10	0.00	0.00
1DZPCA	PI Patrick Crill	711200	Research Supplies	1,106.00	0.00	0.00
1DZPCA	PI Patrick Crill	7130	Printing and Copying	0.00	30.00	30.00
1DZPCA	PI Patrick Crill	7140	Postage	0.00	519.60	519.60
1DZPCA	PI Patrick Crill	714000	Postage-General	650.43	0.00	0.00
1DZPCA	PI Patrick Crill	714010	Postage-Off Campus Mail Services	3,259.79	0.00	0.00
1DZPCA	PI Patrick Crill	7160	Maintenance and Repairs	0.00	440.00	440.00
1DZPCA	PI Patrick Crill	716000	Maintenance & Repairs-General	630.00	0.00	0.00
1DZPCA	PI Patrick Crill	7172	Other Professional Services	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	717200	Other Professional Services-General	791.88	0.00	0.00
1DZPCA	PI Patrick Crill	7180	Telecommunications	0.00	815.80	815.80
1DZPCA	PI Patrick Crill	718000	Telecom-General	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	718016	Telecom-Usage (Tolls)	204.77	0.00	0.00
1DZPCA	PI Patrick Crill	7191	Membership Dues and Fees	0.00	40.00	40.00
1DZPCA	PI Patrick Crill	719100	Membership Dues & Fees	20.00	0.00	0.00
1DZPCA	PI Patrick Crill	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	7101	Out of State Travel	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	7111	Supplies	0.00	56.35	56.35
1DZRAA	PI Roger Arnoldy	711100	Supplies-General	34.95	0.00	0.00
1DZRAA	PI Roger Arnoldy	711162	Supplies-Office Supplies	30.85	0.00	0.00
1DZRAA	PI Roger Arnoldy	7112	Research Supplies	0.00	189.62	189.62
1DZRAA	PI Roger Arnoldy	711200	Research Supplies	394.27	0.00	0.00
1DZRAA	PI Roger Arnoldy	7130	Printing and Copying	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	713000	Printing & Copying-General	20.27	0.00	0.00

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1DZRAA	PI Roger Arnoldy	7140	Postage	0.00	78.39	78.39
1DZRAA	PI Roger Arnoldy	714000	Postage-General	27.31	0.00	0.00
1DZRAA	PI Roger Arnoldy	7180	Telecommunications	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZRID	Ridge Outreach & Plan	7102	Foreign Travel	0.00	387.18	387.18
1DZRID	Ridge Outreach & Plan	7111	Supplies	0.00	349.84	349.84
1DZRID	Ridge Outreach & Plan	711100	Supplies-General	0.00	0.00	0.00
1DZRID	Ridge Outreach & Plan	711200	Research Supplies	40.57	0.00	0.00
1DZRID	Ridge Outreach & Plan	7191	Membership Dues and Fees	0.00	177.00	177.00
1DZRTA	PI Robert Talbot	7101	Out of State Travel	0.00	0.00	0.00
1DZRTA	PI Robert Talbot	710300	Conference Registration Fees	1,850.00	0.00	0.00
1DZRTA	PI Robert Talbot	7104	Non-Employee-Student Travel	0.00	2,173.73	2,173.73
1DZRTA	PI Robert Talbot	7110	Purchasing Cards	0.00	0.00	0.00
1DZRTA	PI Robert Talbot	7111	Supplies	0.00	7,989.06	7,989.06
1DZRTA	PI Robert Talbot	711100	Supplies-General	2,774.13	0.00	0.00
1DZRTA	PI Robert Talbot	711200	Research Supplies	80.22	0.00	0.00
1DZRTA	PI Robert Talbot	7130	Printing and Copying	0.00	5,090.00	5,090.00
1DZRTA	PI Robert Talbot	7140	Postage	0.00	329.20	329.20
1DZRTA	PI Robert Talbot	714000	Postage-General	64.06	0.00	0.00
1DZRTA	PI Robert Talbot	7160	Maintenance and Repairs	0.00	0.00	0.00
1DZRTA	PI Robert Talbot	716000	Maintenance & Repairs-General	60.00	0.00	0.00
1DZRTA	PI Robert Talbot	7180	Telecommunications	0.00	13.24	13.24
1DZRTA	PI Robert Talbot	718000	Telecom-General	(15.40)	0.00	0.00
1DZRTA	PI Robert Talbot	718016	Telecom-Usage (Tolls)	31.80	0.00	0.00
1DZRTA	PI Robert Talbot	7190	Business Meals-Meetgs (non travel)	0.00	440.47	440.47
1DZRTA	PI Robert Talbot	7191	Membership Dues and Fees	0.00	27.00	27.00
1DZRTA	PI Robert Talbot	719100	Membership Dues & Fees	7.00	0.00	0.00
1DZRTA	PI Robert Talbot	719200	Employee Recruiting-General	1,290.00	0.00	0.00
1DZRTA	PI Robert Talbot	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	7100	In-State Travel	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	7101	Out of State Travel	0.00	46.80	46.80
1DZRTB	PI Roy Torbert	710100	Out-of-State Travel	3,956.25	0.00	0.00
1DZRTB	PI Roy Torbert	7102	Foreign Travel	0.00	746.02	746.02
1DZRTB	PI Roy Torbert	710200	Foreign Travel	2,650.77	0.00	0.00
1DZRTB	PI Roy Torbert	7103	Conference-Registration Fees	0.00	69.50	69.50
1DZRTB	PI Roy Torbert	710300	Conference Registration Fees	234.52	0.00	0.00
1DZRTB	PI Roy Torbert	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	7111	Supplies	0.00	(13,033.09)	(13,033.09)
1DZRTB	PI Roy Torbert	711100	Supplies-General	1,421.16	0.00	0.00
1DZRTB	PI Roy Torbert	711162	Supplies-Office Supplies	576.79	0.00	0.00
1DZRTB	PI Roy Torbert	711172	Program Supplies	355.94	0.00	0.00
1DZRTB	PI Roy Torbert	7112	Research Supplies	0.00	7,665.53	7,665.53
1DZRTB	PI Roy Torbert	711200	Research Supplies	2,754.65	0.00	0.00
1DZRTB	PI Roy Torbert	7130	Printing and Copying	0.00	1,421.49	1,421.49
1DZRTB	PI Roy Torbert	713000	Printing & Copying-General	1,744.29	0.00	0.00
1DZRTB	PI Roy Torbert	7140	Postage	0.00	711.49	711.49
1DZRTB	PI Roy Torbert	714000	Postage-General	71.57	0.00	0.00
1DZRTB	PI Roy Torbert	714005	Postage-Campus Mail Services	21.78	0.00	0.00
1DZRTB	PI Roy Torbert	714010	Postage-Off Campus Mail Services	280.80	0.00	0.00
1DZRTB	PI Roy Torbert	7160	Maintenance and Repairs	0.00	1,340.37	1,340.37
1DZRTB	PI Roy Torbert	716000	Maintenance & Repairs-General	400.24	0.00	0.00
1DZRTB	PI Roy Torbert	716063	Maint & Repairs-Computer Hardware	324.87	0.00	0.00
1DZRTB	PI Roy Torbert	7161	Rentals-Leases	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	716110	Rentals-Copier	214.91	0.00	0.00
1DZRTB	PI Roy Torbert	7180	Telecommunications	0.00	182.39	182.39
1DZRTB	PI Roy Torbert	718000	Telecom-General	202.82	0.00	0.00
1DZRTB	PI Roy Torbert	7190	Business Meals-Meetgs (non travel)	0.00	330.79	330.79
1DZRTB	PI Roy Torbert	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	719100	Membership Dues & Fees	20.00	0.00	0.00
1DZRTB	PI Roy Torbert	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	7400	Capitalizable Equipment	0.00	5,060.72	5,060.72
1DZRTB	PI Roy Torbert	760003	Int Alloc-Computer Usage Charge	223.56	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	710100	Out-of-State Travel	1,588.63	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	710400	Student or Non-Emp Travel	219.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	711100	Supplies-General	4,890.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	711200	Research Supplies	0.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	713000	Printing & Copying-General	300.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	719000	Business Meals-Meetings-Non Travel	321.60	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	719200	Employee Recruiting-General	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	7101	Out of State Travel	0.00	347.94	347.94
1DZSFA	PI Steve Frolking	710100	Out-of-State Travel	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	7102	Foreign Travel	0.00	284.13	284.13
1DZSFA	PI Steve Frolking	710200	Foreign Travel	1,254.40	0.00	0.00
1DZSFA	PI Steve Frolking	710300	Conference Registration Fees	116.09	0.00	0.00
1DZSFA	PI Steve Frolking	7111	Supplies	0.00	1,200.42	1,200.42
1DZSFA	PI Steve Frolking	711100	Supplies-General	677.09	0.00	0.00
1DZSFA	PI Steve Frolking	711200	Research Supplies	187.49	0.00	0.00
1DZSFA	PI Steve Frolking	7140	Postage	0.00	36.10	36.10
1DZSFA	PI Steve Frolking	714000	Postage-General	73.80	0.00	0.00
1DZSFA	PI Steve Frolking	7180	Telecommunications	0.00	0.08	0.08

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1DZSFA	PI Steve Frolking	718000	Telecom-General	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	718016	Telecom-Usage (Tolls)	21.72	0.00	0.00
1DZSFA	PI Steve Frolking	7191	Membership Dues and Fees	0.00	217.00	217.00
1DZSFA	PI Steve Frolking	719100	Membership Dues & Fees	119.00	0.00	0.00
1DZSFA	PI Steve Frolking	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZSPA	PI SSC	7111	Supplies	0.00	688.00	688.00
1DZSPA	PI SSC	711100	Supplies-General	0.00	0.00	0.00
1DZSPA	PI SSC	711200	Research Supplies	0.00	0.00	0.00
1DZSPA	PI SSC	7140	Postage	0.00	0.00	0.00
1DZSPA	PI SSC	7160	Maintenance and Repairs	0.00	275.00	275.00
1DZSPA	PI SSC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZSPA	PI SSC	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZSPA	PI SSC	7400	Capitalizable Equipment	0.00	5,000.00	5,000.00
1DZTLA	PI Ted Loder	7101	Out of State Travel	0.00	406.95	406.95
1DZTLA	PI Ted Loder	7103	Conference-Registration Fees	0.00	0.00	0.00
1DZTLA	PI Ted Loder	7111	Supplies	0.00	238.22	238.22
1DZTLA	PI Ted Loder	711100	Supplies-General	0.00	0.00	0.00
1DZTLA	PI Ted Loder	7130	Printing and Copying	0.00	18.10	18.10
1DZTLA	PI Ted Loder	7160	Maintenance and Repairs	0.00	50.00	50.00
1DZTLA	PI Ted Loder	7180	Telecommunications	0.00	0.00	0.00
1DZTLA	PI Ted Loder	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	710100	Out-of-State Travel	928.56	0.00	0.00
1DZTLB	PI Ted Loder OPAL	710300	Conference Registration Fees	300.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	711100	Supplies-General	81.84	0.00	0.00
1DZTLB	PI Ted Loder OPAL	719000	Business Meals-Meetings-Non Travel	280.50	0.00	0.00
1DZTVA	PI Thomas Vestrand	7100	In-State Travel	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	7101	Out of State Travel	0.00	1,190.89	1,190.89
1DZTVA	PI Thomas Vestrand	7103	Conference-Registration Fees	0.00	30.00	30.00
1DZTVA	PI Thomas Vestrand	711100	Supplies-General	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	7112	Research Supplies	0.00	99.95	99.95
1DZTVA	PI Thomas Vestrand	7140	Postage	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	7172	Other Professional Services	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	7180	Telecommunications	0.00	14.95	14.95
1DZTVA	PI Thomas Vestrand	7191	Membership Dues and Fees	0.00	119.00	119.00
1DZTVA	PI Thomas Vestrand	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZVJA	EOS Reserve	7111	Supplies	0.00	24.39	24.39
1DZVJA	EOS Reserve	711100	Supplies-General	54.94	0.00	0.00
1DZVJA	EOS Reserve	7112	Research Supplies	0.00	0.00	0.00
1DZVJA	EOS Reserve	711200	Research Supplies	0.00	0.00	0.00
1DZVJA	EOS Reserve	713000	Printing & Copying-General	2.95	0.00	0.00
1DZVJA	EOS Reserve	7140	Postage	0.00	30.00	30.00
1DZVJA	EOS Reserve	714000	Postage-General	38.40	0.00	0.00
1DZVJA	EOS Reserve	714010	Postage-Off Campus Mail Services	18.18	0.00	0.00
1DZWASA	PI William Salas	7101	Out of State Travel	0.00	0.00	0.00
1DZWASA	PI William Salas	710100	Out-of-State Travel	1,170.43	0.00	0.00
1DZWASA	PI William Salas	7102	Foreign Travel	0.00	3,281.96	3,281.96
1DZWASA	PI William Salas	7110	Purchasing Cards	0.00	0.00	0.00
1DZWASA	PI William Salas	7111	Supplies	0.00	0.00	0.00
1DZWASA	PI William Salas	711100	Supplies-General	135.16	0.00	0.00
1DZWASA	PI William Salas	7140	Postage	0.00	226.10	226.10
1DZWASA	PI William Salas	714000	Postage-General	55.85	0.00	0.00
1DZWASA	PI William Salas	7180	Telecommunications	0.00	898.25	898.25
1DZWASA	PI William Salas	718000	Telecom-General	0.00	0.00	0.00
1DZWASA	PI William Salas	718016	Telecom-Usage (Tolls)	383.07	0.00	0.00
1DZWASA	PI William Salas	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DZWASA	PI William Salas	7191	Membership Dues and Fees	0.00	187.00	187.00
1DZWASA	PI William Salas	719100	Membership Dues & Fees	168.00	0.00	0.00
1DZWASA	PI William Salas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DZWASA	PI William Salas	7400	Capitalizable Equipment	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	711100	Supplies-General	115.94	0.00	0.00
1GOADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(3,767,668.00)	0.00	0.00
1GA001	DCE Special Activity Restricted	7111	Supplies	0.00	382.97	382.97
1GA001	DCE Special Activity Restricted	711100	Supplies-General	46.82	0.00	0.00
1GA001	DCE Special Activity Restricted	713000	Printing & Copying-General	52.80	0.00	0.00
1GA001	DCE Special Activity Restricted	714020	Postage-Labeling	0.00	0.00	0.00
1GA001	DCE Special Activity Restricted	7190	Business Meals-Meetgs (non travel)	0.00	70.00	70.00
1GA001	DCE Special Activity Restricted	719000	Business Meals-Meetings-Non Travel	142.62	0.00	0.00
1GA001	DCE Special Activity Restricted	71C100	Advertising (Non-Employment)	7.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	7101	Out of State Travel	0.00	500.00	500.00
1GA006	Class of 1954 Endowed Fund	7104	Non-Employee-Student Travel	0.00	106.30	106.30
1GA006	Class of 1954 Endowed Fund	710400	Student or Non-Emp Travel	1,691.14	0.00	0.00
1GA006	Class of 1954 Endowed Fund	7161	Rentals-Leases	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	7172	Other Professional Services	0.00	2,123.50	2,123.50
1GA006	Class of 1954 Endowed Fund	717200	Other Professional Services-General	1,157.20	0.00	0.00
1GA006	Class of 1954 Endowed Fund	717210	Oth Prof Ser-Honoraria	8,100.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	7190	Business Meals-Meetgs (non travel)	0.00	1,385.52	1,385.52
1GA006	Class of 1954 Endowed Fund	719000	Business Meals-Meetings-Non Travel	2,422.68	0.00	0.00
1GA006	Class of 1954 Endowed Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	7100	In-State Travel	0.00	110.00	110.00
1GA012	Saul O Sidore Lectures	710000	In-State Travel	148.60	0.00	0.00
1GA012	Saul O Sidore Lectures	7101	Out of State Travel	0.00	370.00	370.00
1GA012	Saul O Sidore Lectures	710100	Out-of-State Travel	367.61	0.00	0.00

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1GA012	Saul O Sidore Lectures	7102	Foreign Travel	0.00	3,666.69	3,666.69
1GA012	Saul O Sidore Lectures	710200	Foreign Travel	10,584.07	0.00	0.00
1GA012	Saul O Sidore Lectures	7104	Non-Employee-Student Travel	0.00	4,752.03	4,752.03
1GA012	Saul O Sidore Lectures	710400	Student or Non-Emp Travel	3,829.74	0.00	0.00
1GA012	Saul O Sidore Lectures	7111	Supplies	0.00	3,992.46	3,992.46
1GA012	Saul O Sidore Lectures	711100	Supplies-General	1,444.13	0.00	0.00
1GA012	Saul O Sidore Lectures	7130	Printing and Copying	0.00	1,795.17	1,795.17
1GA012	Saul O Sidore Lectures	713000	Printing & Copying-General	498.60	0.00	0.00
1GA012	Saul O Sidore Lectures	7140	Postage	0.00	928.81	928.81
1GA012	Saul O Sidore Lectures	714000	Postage-General	380.49	0.00	0.00
1GA012	Saul O Sidore Lectures	7172	Other Professional Services	0.00	14,515.64	14,515.64
1GA012	Saul O Sidore Lectures	717200	Other Professional Services-General	3,500.00	0.00	0.00
1GA012	Saul O Sidore Lectures	717210	Oth Prof Ser-Honoraria	13,500.00	0.00	0.00
1GA012	Saul O Sidore Lectures	7190	Business Meals-Meetgs (non travel)	0.00	5,105.71	5,105.71
1GA012	Saul O Sidore Lectures	719000	Business Meals-Meetings-Non Travel	2,503.53	0.00	0.00
1GA012	Saul O Sidore Lectures	71C1	Advertising (Non-Employment)	0.00	949.38	949.38
1GA012	Saul O Sidore Lectures	71C600	Insurance	60.50	0.00	0.00
1GA014	Acad Affairs Discretion Gifts	7111	Supplies	0.00	33.02	33.02
1GA014	Acad Affairs Discretion Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GA015	Visiting Professors Fund	7172	Other Professional Services	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	7100	In-State Travel	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	7101	Out of State Travel	0.00	1,261.00	1,261.00
1GA016	Arthur K Withcomb Profess	710100	Out-of-State Travel	2,674.56	0.00	0.00
1GA016	Arthur K Withcomb Profess	7102	Foreign Travel	0.00	3,792.57	3,792.57
1GA016	Arthur K Withcomb Profess	7103	Conference-Registration Fees	0.00	778.42	778.42
1GA016	Arthur K Withcomb Profess	710300	Conference Registration Fees	265.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	715020	Non-Cap Equip-under \$1,000	5,026.82	0.00	0.00
1GA016	Arthur K Withcomb Profess	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	7400	Capitalizable Equipment	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	7101	Out of State Travel	0.00	879.00	879.00
1GA017	Jean Brierly Annual Award	7102	Foreign Travel	0.00	639.75	639.75
1GA017	Jean Brierly Annual Award	710200	Foreign Travel	1,000.00	0.00	0.00
1GA017	Jean Brierly Annual Award	7103	Conference-Registration Fees	0.00	414.73	414.73
1GA017	Jean Brierly Annual Award	7110	Purchasing Cards	0.00	341.00	341.00
1GA017	Jean Brierly Annual Award	7111	Supplies	0.00	4,312.68	4,312.68
1GA017	Jean Brierly Annual Award	711100	Supplies-General	792.25	0.00	0.00
1GA017	Jean Brierly Annual Award	711154	Supplies-Computer Peripherals	2,104.00	0.00	0.00
1GA017	Jean Brierly Annual Award	7130	Printing and Copying	0.00	746.10	746.10
1GA017	Jean Brierly Annual Award	713005	Printing & Copying-Campus	(100.00)	0.00	0.00
1GA017	Jean Brierly Annual Award	715020	Non-Cap Equip-under \$1,000	1,007.90	0.00	0.00
1GA017	Jean Brierly Annual Award	7160	Maintenance and Repairs	0.00	60.50	60.50
1GA017	Jean Brierly Annual Award	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	7191	Membership Dues and Fees	0.00	100.00	100.00
1GA017	Jean Brierly Annual Award	7400	Capitalizable Equipment	0.00	3,695.00	3,695.00
1GA017	Jean Brierly Annual Award	740000	Cap Equipment	2,275.21	0.00	0.00
1GA019	1941 Education Enhancement End	710200	Foreign Travel	7,000.00	0.00	0.00
1GA021	O'neal Professorship	7101	Out of State Travel	0.00	229.44	229.44
1GA021	O'neal Professorship	7103	Conference-Registration Fees	0.00	0.00	0.00
1GA021	O'neal Professorship	7111	Supplies	0.00	5,284.01	5,284.01
1GA021	O'neal Professorship	711100	Supplies-General	0.00	0.00	0.00
1GA021	O'neal Professorship	7400	Capitalizable Equipment	0.00	0.00	0.00
1GA021	O'neal Professorship	740000	Cap Equipment	0.00	0.00	0.00
1GA024	Class of 40 Professorship	7101	Out of State Travel	0.00	3,990.96	3,990.96
1GA024	Class of 40 Professorship	7102	Foreign Travel	0.00	2,115.27	2,115.27
1GA024	Class of 40 Professorship	710200	Foreign Travel	1,713.00	0.00	0.00
1GA024	Class of 40 Professorship	7111	Supplies	0.00	180.49	180.49
1GA027	Cl of 64 Endow Academic Enrich	710000	In-State Travel	64.24	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	710100	Out-of-State Travel	32.00	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	710300	Conference Registration Fees	101.52	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	7104	Non-Employee-Student Travel	0.00	4,872.60	4,872.60
1GA027	Cl of 64 Endow Academic Enrich	710400	Student or Non-Emp Travel	2,959.93	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	716100	Rentals & Leases-General	760.00	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	717210	Oth Prof Ser-Honoraria	6,500.00	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	717248	Oth Prof Ser-Speakers/Entertainment	1,083.00	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	718000	Telecom-General	0.00	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	718014	Telecom-Telephone Equipment	220.00	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	719000	Business Meals-Meetings-Non Travel	3,675.37	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GA030	Class of 1944 Professorship	7101	Out of State Travel	0.00	0.00	0.00
1GA030	Class of 1944 Professorship	7103	Conference-Registration Fees	0.00	700.00	700.00
1GA032	Upward Bound Student Supp Gift	7111	Supplies	0.00	706.00	706.00
1GA033	Ctr International Educ Gifts	7102	Foreign Travel	0.00	0.00	0.00
1GA033	Ctr International Educ Gifts	710Z	Travel-Other	0.00	0.00	0.00
1GA033	Ctr International Educ Gifts	710Z00	Travel-Other	300.00	0.00	0.00
1GA033	Ctr International Educ Gifts	7111	Supplies	0.00	16.32	16.32
1GA033	Ctr International Educ Gifts	7130	Printing and Copying	0.00	0.00	0.00
1GA033	Ctr International Educ Gifts	7140	Postage	0.00	0.00	0.00
1GA033	Ctr International Educ Gifts	7161	Rentals-Leases	0.00	0.00	0.00
1GA033	Ctr International Educ Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GA034	McNair Parents Assn Grant	711100	Supplies-General	86.95	0.00	0.00
1GA034	McNair Parents Assn Grant	713000	Printing & Copying-General	2,693.00	0.00	0.00
1GA034	McNair Parents Assn Grant	7191	Membership Dues and Fees	0.00	0.00	0.00



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1GA035	Internal Research Opportunity	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GA036	The Writing Fellows Program	7103	Conference-Registration Fees	0.00	250.00	250.00
1GA036	The Writing Fellows Program	7111	Supplies	0.00	250.00	250.00
1GA038	Learning Lab Development Fund	7111	Supplies	0.00	0.00	0.00
1GA038	Learning Lab Development Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1GA039	Hayes Professorship	7100	In-State Travel	0.00	442.14	442.14
1GA039	Hayes Professorship	710000	In-State Travel	601.79	0.00	0.00
1GA039	Hayes Professorship	7101	Out of State Travel	0.00	548.80	548.80
1GA039	Hayes Professorship	710100	Out-of-State Travel	1,042.08	0.00	0.00
1GA039	Hayes Professorship	7102	Foreign Travel	0.00	0.00	0.00
1GA039	Hayes Professorship	7103	Conference-Registration Fees	0.00	442.50	442.50
1GA039	Hayes Professorship	710300	Conference Registration Fees	728.50	0.00	0.00
1GA039	Hayes Professorship	7104	Non-Employee-Student Travel	0.00	369.68	369.68
1GA039	Hayes Professorship	710400	Student or Non-Emp Travel	3,354.37	0.00	0.00
1GA039	Hayes Professorship	7111	Supplies	0.00	1,042.94	1,042.94
1GA039	Hayes Professorship	711100	Supplies-General	6,873.94	0.00	0.00
1GA039	Hayes Professorship	711108	Supplies-Subscription,Newspaper,Mag	87.00	0.00	0.00
1GA039	Hayes Professorship	7130	Printing and Copying	0.00	583.54	583.54
1GA039	Hayes Professorship	713000	Printing & Copying-General	1,463.57	0.00	0.00
1GA039	Hayes Professorship	7140	Postage	0.00	0.00	0.00
1GA039	Hayes Professorship	714000	Postage-General	96.81	0.00	0.00
1GA039	Hayes Professorship	7172	Other Professional Services	0.00	1,250.00	1,250.00
1GA039	Hayes Professorship	717210	Oth Prof Ser-Honoraria	5,373.56	0.00	0.00
1GA039	Hayes Professorship	718000	Telecom-General	800.35	0.00	0.00
1GA039	Hayes Professorship	7190	Business Meals-Meetgs (non travel)	0.00	1,581.90	1,581.90
1GA039	Hayes Professorship	719000	Business Meals-Meetings-Non Travel	3,907.83	0.00	0.00
1GA039	Hayes Professorship	7191	Membership Dues and Fees	0.00	115.00	115.00
1GA039	Hayes Professorship	719100	Membership Dues & Fees	890.00	0.00	0.00
1GA039	Hayes Professorship	71C100	Advertising (Non-Employment)	132.30	0.00	0.00
1GA040	Teaching Excellence	710100	Out-of-State Travel	6.19	0.00	0.00
1GA040	Teaching Excellence	7111	Supplies	0.00	55.00	55.00
1GA041	Yale-Maria Endowed Fund	710100	Out-of-State Travel	172.80	0.00	0.00
1GA041	Yale-Maria Endowed Fund	710200	Foreign Travel	60.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	7104	Non-Employee-Student Travel	0.00	815.10	815.10
1GA041	Yale-Maria Endowed Fund	710400	Student or Non-Emp Travel	326.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	7130	Printing and Copying	0.00	102.00	102.00
1GA041	Yale-Maria Endowed Fund	713000	Printing & Copying-General	94.40	0.00	0.00
1GA041	Yale-Maria Endowed Fund	7140	Postage	0.00	88.21	88.21
1GA041	Yale-Maria Endowed Fund	714000	Postage-General	0.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	7161	Rentals-Leases	0.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	7172	Other Professional Services	0.00	500.00	500.00
1GA041	Yale-Maria Endowed Fund	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	7190	Business Meals-Meetgs (non travel)	0.00	595.56	595.56
1GA041	Yale-Maria Endowed Fund	719000	Business Meals-Meetings-Non Travel	10.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	7104	Non-Employee-Student Travel	0.00	500.00	500.00
1GA042	Elizabeth L Knowles UROP/Honors	7111	Supplies	0.00	435.00	435.00
1GA042	Elizabeth L Knowles UROP/Honors	722200	Participant Support	5,000.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	722210	Participant Sup-Other	0.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	722200	Participant Support	1,250.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	722210	Participant Sup-Other	0.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	7111	Supplies	0.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	722200	Participant Support	1,250.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	722210	Participant Sup-Other	0.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	711100	Supplies-General	435.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	722200	Participant Support	10,000.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	722210	Participant Sup-Other	0.00	0.00	0.00
1GA046	Class Of 57 CIE Endowment	710200	Foreign Travel	250.00	0.00	0.00
1GA046	Class Of 57 CIE Endowment	7104	Non-Employee-Student Travel	0.00	704.00	704.00
1GA046	Class Of 57 CIE Endowment	710400	Student or Non-Emp Travel	200.00	0.00	0.00
1GA046	Class Of 57 CIE Endowment	7172	Other Professional Services	0.00	0.00	0.00
1GA046	Class Of 57 CIE Endowment	717200	Other Professional Services-General	200.00	0.00	0.00
1GA046	Class Of 57 CIE Endowment	7190	Business Meals-Meetgs (non travel)	0.00	141.93	141.93
1GA046	Class Of 57 CIE Endowment	719000	Business Meals-Meetings-Non Travel	184.66	0.00	0.00
1GA048	K.v. Dey Family Fund	710100	Out-of-State Travel	212.76	0.00	0.00
1GA048	K.v. Dey Family Fund	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	722210	Participant Sup-Other	0.00	0.00	0.00
1GA055	Robert J Connors Memorial Fund	717200	Other Professional Services-General	1,000.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	7104	Non-Employee-Student Travel	0.00	4,726.96	4,726.96
1GA057	Mckerley Chair in Health Econ	7111	Supplies	0.00	190.25	190.25
1GA057	Mckerley Chair in Health Econ	7130	Printing and Copying	0.00	245.50	245.50
1GA057	Mckerley Chair in Health Econ	7140	Postage	0.00	330.77	330.77
1GA057	Mckerley Chair in Health Econ	716000	Maintenance & Repairs-General	946.18	0.00	0.00
1GA057	Mckerley Chair in Health Econ	7180	Telecommunications	0.00	15.74	15.74
1GA057	Mckerley Chair in Health Econ	718000	Telecom-General	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	7190	Business Meals-Meetgs (non travel)	0.00	1,277.32	1,277.32
1GA057	Mckerley Chair in Health Econ	7192	Employee Recruiting (non travel)	0.00	1,558.00	1,558.00
1GA057	Mckerley Chair in Health Econ	719200	Employee Recruiting-General	9,800.06	0.00	0.00
1GA058	Media Resources Fund	711100	Supplies-General	1,179.72	0.00	0.00
1GA058	Media Resources Fund	713000	Printing & Copying-General	840.81	0.00	0.00
1GA058	Media Resources Fund	740000	Cap Equipment	4,918.00	0.00	0.00
1GA060	Batson Foundation Book Fund	711100	Supplies-General	2,000.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	710400	Student or Non-Emp Travel	499.50	0.00	0.00

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1GA062	Rogers Family Undergrad Research	711100	Supplies-General	113.17	0.00	0.00
1GA062	Rogers Family Undergrad Research	711200	Research Supplies	120.63	0.00	0.00
1GA062	Rogers Family Undergrad Research	722200	Participant Support	0.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	722210	Participant Sup-Other	0.00	0.00	0.00
1GA065	Karen Harrower Undergrad Rsrch	710400	Student or Non-Emp Travel	156.22	0.00	0.00
1GA065	Karen Harrower Undergrad Rsrch	711100	Supplies-General	317.03	0.00	0.00
1GA066	Paul International Research	722210	Participant Sup-Other	0.00	0.00	0.00
1GA070	David Long Memorial Scholarship	722210	Participant Sup-Other	(13,300.00)	0.00	0.00
1GA071	Educational Talent Search Gifts	710300	Conference Registration Fees	565.50	0.00	0.00
1GA071	Educational Talent Search Gifts	711100	Supplies-General	1,251.00	0.00	0.00
1GA071	Educational Talent Search Gifts	719000	Business Meals-Meetings-Non Travel	2,194.00	0.00	0.00
1GA071	Educational Talent Search Gifts	71C000	Awards to Non-Employee-Students	3,948.20	0.00	0.00
1GB003	Burnham Mem Sch Financial Aid	7103	Conference-Registration Fees	0.00	865.00	865.00
1GB004	Burnham Homestead Maint	7100	In-State Travel	0.00	162.39	162.39
1GB004	Burnham Homestead Maint	7103	Conference-Registration Fees	0.00	30.00	30.00
1GB004	Burnham Homestead Maint	710400	Student or Non-Emp Travel	136.34	0.00	0.00
1GB004	Burnham Homestead Maint	7111	Supplies	0.00	2,694.95	2,694.95
1GB004	Burnham Homestead Maint	711100	Supplies-General	925.00	0.00	0.00
1GB004	Burnham Homestead Maint	7160	Maintenance and Repairs	0.00	1,054.12	1,054.12
1GB004	Burnham Homestead Maint	716000	Maintenance & Repairs-General	9,809.13	0.00	0.00
1GB004	Burnham Homestead Maint	7172	Other Professional Services	0.00	114.30	114.30
1GB004	Burnham Homestead Maint	7180	Telecommunications	0.00	3.20	3.20
1GB004	Burnham Homestead Maint	7190	Business Meals-Meetgs (non travel)	0.00	28.95	28.95
1GB004	Burnham Homestead Maint	71C6	Insurance	0.00	653.00	653.00
1GB004	Burnham Homestead Maint	71C600	Insurance	664.00	0.00	0.00
1GB004	Burnham Homestead Maint	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	7404	Construction	0.00	0.00	0.00
1GB022	Willaim H Annis Occupation Edu	710015	In-State Travel-Supervision	118.26	0.00	0.00
1GB022	Willaim H Annis Occupation Edu	711000	Purchasing Cards	146.00	0.00	0.00
1GB032	C Hilton Boynton Fund	7101	Out of State Travel	0.00	586.00	586.00
1GB035	Ruth E Farrington Fund	7100	In-State Travel	0.00	916.11	916.11
1GB035	Ruth E Farrington Fund	710000	In-State Travel	178.40	0.00	0.00
1GB035	Ruth E Farrington Fund	710025	In-State Travel-Course Related	751.00	0.00	0.00
1GB035	Ruth E Farrington Fund	7101	Out of State Travel	0.00	13,868.81	13,868.81
1GB035	Ruth E Farrington Fund	710100	Out-of-State Travel	3,306.89	0.00	0.00
1GB035	Ruth E Farrington Fund	7102	Foreign Travel	0.00	4,405.09	4,405.09
1GB035	Ruth E Farrington Fund	710200	Foreign Travel	500.00	0.00	0.00
1GB035	Ruth E Farrington Fund	7103	Conference-Registration Fees	0.00	765.00	765.00
1GB035	Ruth E Farrington Fund	7104	Non-Employee-Student Travel	0.00	1,124.82	1,124.82
1GB035	Ruth E Farrington Fund	710400	Student or Non-Emp Travel	2,675.99	0.00	0.00
1GB035	Ruth E Farrington Fund	710410	Student or Non-Emp Travel-Lodging	119.34	0.00	0.00
1GB035	Ruth E Farrington Fund	7111	Supplies	0.00	18,568.64	18,568.64
1GB035	Ruth E Farrington Fund	711100	Supplies-General	(3,585.72)	0.00	0.00
1GB035	Ruth E Farrington Fund	7130	Printing and Copying	0.00	1,885.45	1,885.45
1GB035	Ruth E Farrington Fund	713005	Printing & Copying-Campus	2,107.50	0.00	0.00
1GB035	Ruth E Farrington Fund	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	7140	Postage	0.00	569.10	569.10
1GB035	Ruth E Farrington Fund	714000	Postage-General	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	714020	Postage-Labeling	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	7160	Maintenance and Repairs	0.00	2.28	2.28
1GB035	Ruth E Farrington Fund	716120	Rentals-Property or Room	100.00	0.00	0.00
1GB035	Ruth E Farrington Fund	716125	Rentals-Vehicles incl Marine	1,155.60	0.00	0.00
1GB035	Ruth E Farrington Fund	7172	Other Professional Services	0.00	1,000.00	1,000.00
1GB035	Ruth E Farrington Fund	717200	Other Professional Services-General	292.00	0.00	0.00
1GB035	Ruth E Farrington Fund	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
1GB035	Ruth E Farrington Fund	7180	Telecommunications	0.00	36.61	36.61
1GB035	Ruth E Farrington Fund	7190	Business Meals-Meetgs (non travel)	0.00	2,746.83	2,746.83
1GB035	Ruth E Farrington Fund	719000	Business Meals-Meetings-Non Travel	3,268.78	0.00	0.00
1GB035	Ruth E Farrington Fund	719005	Business Meals-Group or Class Meals	100.76	0.00	0.00
1GB035	Ruth E Farrington Fund	7191	Membership Dues and Fees	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	719100	Membership Dues & Fees	120.00	0.00	0.00
1GB035	Ruth E Farrington Fund	71C1	Advertising (Non-Employment)	0.00	577.00	577.00
1GB035	Ruth E Farrington Fund	722200	Participant Support	100.00	0.00	0.00
1GB035	Ruth E Farrington Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	7100	In-State Travel	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710000	In-State Travel	64.15	0.00	0.00
1GB037	Oliver J Hubbard Fund	7101	Out of State Travel	0.00	6,743.29	6,743.29
1GB037	Oliver J Hubbard Fund	710100	Out-of-State Travel	4,759.17	0.00	0.00
1GB037	Oliver J Hubbard Fund	7103	Conference-Registration Fees	0.00	395.00	395.00
1GB037	Oliver J Hubbard Fund	710300	Conference Registration Fees	789.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	7104	Non-Employee-Student Travel	0.00	1,956.88	1,956.88
1GB037	Oliver J Hubbard Fund	710400	Student or Non-Emp Travel	3,249.21	0.00	0.00
1GB037	Oliver J Hubbard Fund	7111	Supplies	0.00	5,224.83	5,224.83
1GB037	Oliver J Hubbard Fund	711100	Supplies-General	1,422.28	0.00	0.00
1GB037	Oliver J Hubbard Fund	711132	Supplies-Software Incl Site License	89.95	0.00	0.00
1GB037	Oliver J Hubbard Fund	7130	Printing and Copying	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	714030	Postage-Express Mail	10.56	0.00	0.00
1GB037	Oliver J Hubbard Fund	716000	Maintenance & Repairs-General	1,250.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	7161	Rentals-Leases	0.00	45.00	45.00
1GB037	Oliver J Hubbard Fund	716100	Rentals & Leases-General	140.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	7172	Other Professional Services	0.00	525.00	525.00
1GB037	Oliver J Hubbard Fund	717200	Other Professional Services-General	0.00	0.00	0.00

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1GB037	Oliver J Hubbard Fund	717210	Oth Prof Ser-Honoraria	75.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	7190	Business Meals-Meetgs (non travel)	0.00	878.70	878.70
1GB037	Oliver J Hubbard Fund	719000	Business Meals-Meetings-Non Travel	1,331.09	0.00	0.00
1GB037	Oliver J Hubbard Fund	7191	Membership Dues and Fees	0.00	10.00	10.00
1GB037	Oliver J Hubbard Fund	7192	Employee Recruiting (non travel)	0.00	600.22	600.22
1GB037	Oliver J Hubbard Fund	719200	Employee Recruiting-General	100.14	0.00	0.00
1GB037	Oliver J Hubbard Fund	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	722200	Participant Support	150.00	0.00	0.00
1GB038	industrial Education Fund	7100	In-State Travel	0.00	0.00	0.00
1GB038	industrial Education Fund	7111	Supplies	0.00	59.80	59.80
1GB038	industrial Education Fund	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GB038	industrial Education Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	7100	In-State Travel	0.00	103.75	103.75
1GB041	Lilac Endowment Fund	710000	In-State Travel	93.96	0.00	0.00
1GB041	Lilac Endowment Fund	7101	Out of State Travel	0.00	327.37	327.37
1GB041	Lilac Endowment Fund	710100	Out-of-State Travel	363.00	0.00	0.00
1GB041	Lilac Endowment Fund	7102	Foreign Travel	0.00	237.30	237.30
1GB041	Lilac Endowment Fund	7130	Printing and Copying	0.00	39.09	39.09
1GB041	Lilac Endowment Fund	713000	Printing & Copying-General	106.68	0.00	0.00
1GB041	Lilac Endowment Fund	7140	Postage	0.00	23.53	23.53
1GB041	Lilac Endowment Fund	714030	Postage-Express Mail	54.97	0.00	0.00
1GB041	Lilac Endowment Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	5.08	0.00	0.00
1GB041	Lilac Endowment Fund	717200	Other Professional Services-General	96.00	0.00	0.00
1GB041	Lilac Endowment Fund	7180	Telecommunications	0.00	46.61	46.61
1GB041	Lilac Endowment Fund	718000	Telecom-General	21.77	0.00	0.00
1GB051	Plant Biology Department Gifts	7100	In-State Travel	0.00	487.50	487.50
1GB051	Plant Biology Department Gifts	7104	Non-Employee-Student Travel	0.00	464.57	464.57
1GB051	Plant Biology Department Gifts	710400	Student or Non-Emp Travel	552.00	0.00	0.00
1GB051	Plant Biology Department Gifts	7111	Supplies	0.00	347.26	347.26
1GB051	Plant Biology Department Gifts	711100	Supplies-General	858.69	0.00	0.00
1GB051	Plant Biology Department Gifts	7140	Postage	0.00	0.00	0.00
1GB051	Plant Biology Department Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GB051	Plant Biology Department Gifts	719000	Business Meals-Meetings-Non Travel	17.20	0.00	0.00
1GB051	Plant Biology Department Gifts	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	7100	In-State Travel	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	7104	Non-Employee-Student Travel	0.00	545.32	545.32
1GB055	Rollins Fund in Microbiology	710400	Student or Non-Emp Travel	1,190.82	0.00	0.00
1GB055	Rollins Fund in Microbiology	710410	Student or Non-Emp Travel-Lodging	523.30	0.00	0.00
1GB055	Rollins Fund in Microbiology	711100	Supplies-General	4.97	0.00	0.00
1GB055	Rollins Fund in Microbiology	7172	Other Professional Services	0.00	1,900.00	1,900.00
1GB055	Rollins Fund in Microbiology	717200	Other Professional Services-General	500.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	7190	Business Meals-Meetgs (non travel)	0.00	3,956.00	3,956.00
1GB055	Rollins Fund in Microbiology	719000	Business Meals-Meetings-Non Travel	2,529.03	0.00	0.00
1GB055	Rollins Fund in Microbiology	719005	Business Meals-Group or Class Meals	84.06	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	711100	Supplies-General	1,295.52	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	716100	Rentals & Leases-General	150.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	717200	Other Professional Services-General	700.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	7190	Business Meals-Meetgs (non travel)	0.00	275.48	275.48
1GB058	Do Ls&a Alumni Gifts Fund	7100	In-State Travel	0.00	640.00	640.00
1GB058	Do Ls&a Alumni Gifts Fund	710000	In-State Travel	575.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7101	Out of State Travel	0.00	4,371.75	4,371.75
1GB058	Do Ls&a Alumni Gifts Fund	710100	Out-of-State Travel	973.81	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7102	Foreign Travel	0.00	130.26	130.26
1GB058	Do Ls&a Alumni Gifts Fund	7103	Conference-Registration Fees	0.00	125.00	125.00
1GB058	Do Ls&a Alumni Gifts Fund	7104	Non-Employee-Student Travel	0.00	500.00	500.00
1GB058	Do Ls&a Alumni Gifts Fund	710400	Student or Non-Emp Travel	5,350.50	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	710410	Student or Non-Emp Travel-Lodging	425.50	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7111	Supplies	0.00	1,299.80	1,299.80
1GB058	Do Ls&a Alumni Gifts Fund	711100	Supplies-General	19,264.36	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7130	Printing and Copying	0.00	11,349.46	11,349.46
1GB058	Do Ls&a Alumni Gifts Fund	713000	Printing & Copying-General	15,298.58	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7140	Postage	0.00	4,954.90	4,954.90
1GB058	Do Ls&a Alumni Gifts Fund	714000	Postage-General	6,089.26	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7161	Rentals & Leases	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7172	Other Professional Services	0.00	12,056.83	12,056.83
1GB058	Do Ls&a Alumni Gifts Fund	717200	Other Professional Services-General	3,401.82	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7180	Telecommunications	0.00	161.01	161.01
1GB058	Do Ls&a Alumni Gifts Fund	718000	Telecom-General	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	718002	Telecom-Fixed (Basic Phone Service)	574.44	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	718014	Telecom-Telephone Equipment	50.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7190	Business Meals-Meetgs (non travel)	0.00	12,915.04	12,915.04
1GB058	Do Ls&a Alumni Gifts Fund	719000	Business Meals-Meetings-Non Travel	10,201.40	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	719015	Business Meals-Recruiting Meals	70.46	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7192	Employee Recruiting (non travel)	0.00	2,431.69	2,431.69
1GB058	Do Ls&a Alumni Gifts Fund	719200	Employee Recruiting-General	9,338.60	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	719220	Employee Recruiting-Relocation	4,000.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	7400	Capitalizable Equipment	0.00	9,515.90	9,515.90
1GB058	Do Ls&a Alumni Gifts Fund	740000	Cap Equipment	11,500.00	0.00	0.00
1GB059	Natural Resources Gift Account	7100	In-State Travel	0.00	0.00	0.00

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1GB059	Natural Resources Gift Account	7101	Out of State Travel	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	7102	Foreign Travel	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	7103	Conference-Registration Fees	0.00	237.00	237.00
1GB059	Natural Resources Gift Account	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	7111	Supplies	0.00	7,001.00	7,001.00
1GB059	Natural Resources Gift Account	7130	Printing and Copying	0.00	1,269.61	1,269.61
1GB059	Natural Resources Gift Account	713005	Printing & Copying-Campus	369.75	0.00	0.00
1GB059	Natural Resources Gift Account	7140	Postage	0.00	615.13	615.13
1GB059	Natural Resources Gift Account	714000	Postage-General	636.73	0.00	0.00
1GB059	Natural Resources Gift Account	7160	Maintenance and Repairs	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	7191	Membership Dues and Fees	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	7400	Capitalizable Equipment	0.00	2,500.00	2,500.00
1GB062	Elderpet	7111	Supplies	0.00	100.93	100.93
1GB062	Elderpet	711100	Supplies-General	46.84	0.00	0.00
1GB062	Elderpet	7140	Postage	0.00	0.55	0.55
1GB062	Elderpet	714005	Postage-Campus Mail Services	1.58	0.00	0.00
1GB066	Dunlop, William R	7111	Supplies	0.00	8,062.87	8,062.87
1GB066	Dunlop, William R	711100	Supplies-General	8,326.30	0.00	0.00
1GB066	Dunlop, William R	7160	Maintenance and Repairs	0.00	255.00	255.00
1GB066	Dunlop, William R	716000	Maintenance & Repairs-General	154.00	0.00	0.00
1GB066	Dunlop, William R	7172	Other Professional Services	0.00	51.96	51.96
1GB066	Dunlop, William R	717200	Other Professional Services-General	55.02	0.00	0.00
1GB069	Hubbard Family Endw Chair	7100	In-State Travel	0.00	93.08	93.08
1GB069	Hubbard Family Endw Chair	710000	In-State Travel	194.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	7101	Out of State Travel	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	710100	Out-of-State Travel	103.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	7103	Conference-Registration Fees	0.00	199.00	199.00
1GB069	Hubbard Family Endw Chair	7104	Non-Employee-Student Travel	0.00	7,094.10	7,094.10
1GB069	Hubbard Family Endw Chair	710400	Student or Non-Emp Travel	3,705.68	0.00	0.00
1GB069	Hubbard Family Endw Chair	710405	Student or Non-Emp Travel-Recruit	1,740.95	0.00	0.00
1GB069	Hubbard Family Endw Chair	7111	Supplies	0.00	4,903.22	4,903.22
1GB069	Hubbard Family Endw Chair	711100	Supplies-General	92,342.72	0.00	0.00
1GB069	Hubbard Family Endw Chair	711200	Research Supplies	15,703.58	0.00	0.00
1GB069	Hubbard Family Endw Chair	713000	Printing & Copying-General	595.24	0.00	0.00
1GB069	Hubbard Family Endw Chair	7140	Postage	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	714000	Postage-General	102.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	714030	Postage-Express Mail	85.87	0.00	0.00
1GB069	Hubbard Family Endw Chair	715005	Non-Cap Equip-Computer Hardware	2,500.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	716000	Maintenance & Repairs-General	11,416.63	0.00	0.00
1GB069	Hubbard Family Endw Chair	716100	Rentals & Leases-General	320.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	716110	Rentals-Copier	1,600.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	718000	Telecom-General	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	718002	Telecom-Fixed (Basic Phone Service)	78.17	0.00	0.00
1GB069	Hubbard Family Endw Chair	718014	Telecom-Telephone Equipment	85.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	7190	Business Meals-Meetgs (non travel)	0.00	482.65	482.65
1GB069	Hubbard Family Endw Chair	719000	Business Meals-Meetings-Non Travel	2,149.75	0.00	0.00
1GB069	Hubbard Family Endw Chair	7192	Employee Recruiting (non travel)	0.00	10,324.71	10,324.71
1GB069	Hubbard Family Endw Chair	719200	Employee Recruiting-General	14,198.99	0.00	0.00
1GB069	Hubbard Family Endw Chair	719220	Employee Recruiting-Relocation	617.92	0.00	0.00
1GB069	Hubbard Family Endw Chair	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	71C100	Advertising (Non-Employment)	2,539.97	0.00	0.00
1GB069	Hubbard Family Endw Chair	7400	Capitalizable Equipment	0.00	49,525.74	49,525.74
1GB069	Hubbard Family Endw Chair	740000	Cap Equipment	217,949.49	0.00	0.00
1GB069	Hubbard Family Endw Chair	7404C3	Secondary Construction	5,511.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	7404P5	Direct Hire Consultants	1,429.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	7404S4	Permits and Fees	1,260.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	7111	Supplies	0.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	711100	Supplies-General	188.92	0.00	0.00
1GB070	Weeks Family Fund Ls&a	722200	Participant Support	14,100.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	722210	Participant Sup-Other	13,300.00	0.00	0.00
1GB071	Biochemistry Gifts	711100	Supplies-General	(1,183.88)	0.00	0.00
1GB071	Biochemistry Gifts	7400	Capitalizable Equipment	0.00	2,285.00	2,285.00
1GB072	Zoology Dept Gifts	7100	In-State Travel	0.00	32.47	32.47
1GB072	Zoology Dept Gifts	7101	Out of State Travel	0.00	3,129.77	3,129.77
1GB072	Zoology Dept Gifts	7102	Foreign Travel	0.00	1,503.80	1,503.80
1GB072	Zoology Dept Gifts	710200	Foreign Travel	570.60	0.00	0.00
1GB072	Zoology Dept Gifts	7111	Supplies	0.00	3,504.46	3,504.46
1GB072	Zoology Dept Gifts	711100	Supplies-General	1,803.67	0.00	0.00
1GB072	Zoology Dept Gifts	7161	Rentals-Leases	0.00	42.24	42.24
1GB072	Zoology Dept Gifts	716100	Rentals & Leases-General	7.04	0.00	0.00
1GB072	Zoology Dept Gifts	717200	Other Professional Services-General	200.00	0.00	0.00
1GB072	Zoology Dept Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GB072	Zoology Dept Gifts	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB074	Animal Science Gifts	7100	In-State Travel	0.00	1,458.54	1,458.54
1GB074	Animal Science Gifts	710000	In-State Travel	151.90	0.00	0.00
1GB074	Animal Science Gifts	7101	Out of State Travel	0.00	5,919.59	5,919.59
1GB074	Animal Science Gifts	710100	Out-of-State Travel	(1,578.16)	0.00	0.00
1GB074	Animal Science Gifts	7103	Conference-Registration Fees	0.00	150.00	150.00
1GB074	Animal Science Gifts	710305	Registration Fees-Other	77.50	0.00	0.00
1GB074	Animal Science Gifts	7104	Non-Employee-Student Travel	0.00	2,294.62	2,294.62
1GB074	Animal Science Gifts	710400	Student or Non-Emp Travel	1,297.95	0.00	0.00

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1GB074	Animal Science Gifts	7111	Supplies	0.00	16,900.07	16,900.07
1GB074	Animal Science Gifts	711100	Supplies-General	8,049.51	0.00	0.00
1GB074	Animal Science Gifts	711154	Supplies-Computer Peripherals	344.80	0.00	0.00
1GB074	Animal Science Gifts	711200	Research Supplies	0.00	0.00	0.00
1GB074	Animal Science Gifts	7130	Printing and Copying	0.00	372.45	372.45
1GB074	Animal Science Gifts	713000	Printing & Copying-General	28.50	0.00	0.00
1GB074	Animal Science Gifts	7140	Postage	0.00	18.98	18.98
1GB074	Animal Science Gifts	714005	Postage-Campus Mail Services	4.59	0.00	0.00
1GB074	Animal Science Gifts	7160	Maintenance and Repairs	0.00	391.25	391.25
1GB074	Animal Science Gifts	716000	Maintenance & Repairs-General	1,864.00	0.00	0.00
1GB074	Animal Science Gifts	7161	Rentals-Leases	0.00	320.00	320.00
1GB074	Animal Science Gifts	716100	Rentals & Leases-General	125.00	0.00	0.00
1GB074	Animal Science Gifts	7172	Other Professional Services	0.00	5,945.00	5,945.00
1GB074	Animal Science Gifts	717200	Other Professional Services-General	3,633.60	0.00	0.00
1GB074	Animal Science Gifts	7180	Telecommunications	0.00	0.00	0.00
1GB074	Animal Science Gifts	7190	Business Meals-Meetgs (non travel)	0.00	2,973.49	2,973.49
1GB074	Animal Science Gifts	719000	Business Meals-Meetings-Non Travel	683.67	0.00	0.00
1GB074	Animal Science Gifts	719005	Business Meals-Group or Class Meals	922.50	0.00	0.00
1GB074	Animal Science Gifts	7191	Membership Dues and Fees	0.00	42.50	42.50
1GB074	Animal Science Gifts	719200	Employee Recruiting-General	344.49	0.00	0.00
1GB074	Animal Science Gifts	71C1	Advertising (Non-Employment)	0.00	985.00	985.00
1GB074	Animal Science Gifts	71C100	Advertising (Non-Employment)	185.00	0.00	0.00
1GB074	Animal Science Gifts	7400	Capitalizable Equipment	0.00	3,100.00	3,100.00
1GB075	Pfizer Undergrad Fellowship	7111	Supplies	0.00	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	711100	Supplies-General	638.81	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	713000	Printing & Copying-General	159.01	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	722210	Participant Sup-Other	4,500.00	0.00	0.00
1GB077	Conrad Award	7111	Supplies	0.00	384.50	384.50
1GB077	Conrad Award	711100	Supplies-General	499.95	0.00	0.00
1GB077	Conrad Award	711200	Research Supplies	54.12	0.00	0.00
1GB078	TSAS Alumni Association Fund	7111	Supplies	0.00	0.00	0.00
1GB078	TSAS Alumni Association Fund	7130	Printing and Copying	0.00	412.00	412.00
1GB078	TSAS Alumni Association Fund	7140	Postage	0.00	0.88	0.88
1GB078	TSAS Alumni Association Fund	714000	Postage-General	37.06	0.00	0.00
1GB078	TSAS Alumni Association Fund	714020	Postage-Labeling	163.75	0.00	0.00
1GB078	TSAS Alumni Association Fund	7190	Business Meals-Meetgs (non travel)	0.00	1,043.14	1,043.14
1GB078	TSAS Alumni Association Fund	719005	Business Meals-Group or Class Meals	500.00	0.00	0.00
1GB079	Environmental Network	7100	In-State Travel	0.00	1,463.87	1,463.87
1GB079	Environmental Network	710000	In-State Travel	1,977.62	0.00	0.00
1GB079	Environmental Network	7101	Out of State Travel	0.00	7.80	7.80
1GB079	Environmental Network	710100	Out-of-State Travel	135.25	0.00	0.00
1GB079	Environmental Network	7104	Non-Employee-Student Travel	0.00	270.84	270.84
1GB079	Environmental Network	710400	Student or Non-Emp Travel	362.58	0.00	0.00
1GB079	Environmental Network	711000	Purchasing Cards	45.90	0.00	0.00
1GB079	Environmental Network	7111	Supplies	0.00	1,707.74	1,707.74
1GB079	Environmental Network	711100	Supplies-General	2,237.42	0.00	0.00
1GB079	Environmental Network	7130	Printing and Copying	0.00	452.02	452.02
1GB079	Environmental Network	713000	Printing & Copying-General	1,281.11	0.00	0.00
1GB079	Environmental Network	7140	Postage	0.00	87.15	87.15
1GB079	Environmental Network	714000	Postage-General	10.88	0.00	0.00
1GB079	Environmental Network	714005	Postage-Campus Mail Services	75.60	0.00	0.00
1GB079	Environmental Network	7172	Other Professional Services	0.00	0.00	0.00
1GB079	Environmental Network	7180	Telecommunications	0.00	0.70	0.70
1GB079	Environmental Network	718000	Telecom-General	0.00	0.00	0.00
1GB079	Environmental Network	718016	Telecom-Usage (Tolls)	7.74	0.00	0.00
1GB079	Environmental Network	7190	Business Meals-Meetgs (non travel)	0.00	67.36	67.36
1GB079	Environmental Network	719000	Business Meals-Meetings-Non Travel	9.89	0.00	0.00
1GB079	Environmental Network	7400	Capitalizable Equipment	0.00	400.00	400.00
1GB081	Forest Tech/Clark Donnelley	7111	Supplies	0.00	665.00	665.00
1GB081	Forest Tech/Clark Donnelley	711100	Supplies-General	1,409.25	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB082	Environment/Response/Leiderman	7111	Supplies	0.00	0.00	0.00
1GB082	Environment/Response/Leiderman	7130	Printing and Copying	0.00	46.65	46.65
1GB082	Environment/Response/Leiderman	713000	Printing & Copying-General	7.25	0.00	0.00
1GB082	Environment/Response/Leiderman	714000	Postage-General	0.00	0.00	0.00
1GB082	Environment/Response/Leiderman	7180	Telecommunications	0.00	31.33	31.33
1GB082	Environment/Response/Leiderman	718000	Telecom-General	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	7100	In-State Travel	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	7104	Non-Employee-Student Travel	0.00	329.13	329.13
1GB083	Eric Wilkes Bell Memorial Award	710400	Student or Non-Emp Travel	60.56	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	7112	Research Supplies	0.00	110.31	110.31
1GB088	TSAS Centennial Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	7100	In-State Travel	0.00	61.41	61.41
1GB090	AS O. Hubbard Scholarship Fund	7101	Out of State Travel	0.00	3,432.95	3,432.95
1GB090	AS O. Hubbard Scholarship Fund	710100	Out-of-State Travel	567.74	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	7103	Conference-Registration Fees	0.00	295.00	295.00
1GB090	AS O. Hubbard Scholarship Fund	7104	Non-Employee-Student Travel	0.00	437.06	437.06
1GB090	AS O. Hubbard Scholarship Fund	7111	Supplies	0.00	2,919.18	2,919.18
1GB090	AS O. Hubbard Scholarship Fund	711100	Supplies-General	485.45	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	717200	Other Professional Services-General	59.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	7190	Business Meals-Meetgs (non travel)	0.00	169.76	169.76

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1GB090	AS O. Hubbard Scholarship Fund	719000	Business Meals-Meetings-Non Travel	55.32	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	7400	Capitalizable Equipment	0.00	3,467.00	3,467.00
1GB091	DO Elinor Dodge Fund	710000	In-State Travel	80.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	710100	Out-of-State Travel	450.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	7111	Supplies	0.00	255.17	255.17
1GB091	DO Elinor Dodge Fund	711100	Supplies-General	287.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	7130	Printing and Copying	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	717200	Other Professional Services-General	195.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	7180	Telecommunications	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	719000	Business Meals-Meetings-Non Travel	650.00	0.00	0.00
1GB092	The Powers Fund	7111	Supplies	0.00	2,549.57	2,549.57
1GB092	The Powers Fund	7130	Printing and Copying	0.00	32.69	32.69
1GB092	The Powers Fund	713000	Printing & Copying-General	23.24	0.00	0.00
1GB092	The Powers Fund	7180	Telecommunications	0.00	0.00	0.00
1GB092	The Powers Fund	7191	Membership Dues and Fees	0.00	80.00	80.00
1GB093	TSAS Horticulture Curr Gifts	7111	Supplies	0.00	2,011.98	2,011.98
1GB093	TSAS Horticulture Curr Gifts	7400	Capitalizable Equipment	0.00	3,300.00	3,300.00
1GB094	Bi Ultracentrifugation Gifts	7101	Out of State Travel	0.00	213.00	213.00
1GB094	Bi Ultracentrifugation Gifts	7111	Supplies	0.00	1,522.90	1,522.90
1GB095	TSAS Ecological Garden	7101	Out of State Travel	0.00	114.88	114.88
1GB095	TSAS Ecological Garden	7103	Conference-Registration Fees	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	7111	Supplies	0.00	3,995.78	3,995.78
1GB095	TSAS Ecological Garden	711100	Supplies-General	3,244.33	0.00	0.00
1GB095	TSAS Ecological Garden	7191	Membership Dues and Fees	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7100	In-State Travel	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	710000	In-State Travel	8.63	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7104	Non-Employee-Student Travel	0.00	145.00	145.00
1GB097	Tuttle Enviromental Horticul	710400	Student or Non-Emp Travel	60.38	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7111	Supplies	0.00	4,562.77	4,562.77
1GB097	Tuttle Enviromental Horticul	711100	Supplies-General	20,649.33	0.00	0.00
1GB097	Tuttle Enviromental Horticul	711200	Research Supplies	332.12	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7130	Printing and Copying	0.00	88.55	88.55
1GB097	Tuttle Enviromental Horticul	713000	Printing & Copying-General	1,967.14	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7160	Maintenance and Repairs	0.00	5,736.00	5,736.00
1GB097	Tuttle Enviromental Horticul	716006	Maint & Repairs-Electrical	2,062.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7172	Other Professional Services	0.00	2,500.00	2,500.00
1GB097	Tuttle Enviromental Horticul	717200	Other Professional Services-General	16,135.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7180	Telecommunications	0.00	181.89	181.89
1GB097	Tuttle Enviromental Horticul	718000	Telecom-General	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	718002	Telecom-Fixed (Basic Phone Service)	183.57	0.00	0.00
1GB097	Tuttle Enviromental Horticul	718014	Telecom-Telephone Equipment	759.75	0.00	0.00
1GB097	Tuttle Enviromental Horticul	7191	Membership Dues and Fees	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	719100	Membership Dues & Fees	7.95	0.00	0.00
1GB098	AS Church And Dwight Gift Account	7101	Out of State Travel	0.00	0.00	0.00
1GB098	AS Church And Dwight Gift Account	7111	Supplies	0.00	0.00	0.00
1GB101	Sr Levine Fellowship	7111	Supplies	0.00	0.00	0.00
1GB101	Sr Levine Fellowship	7130	Printing and Copying	0.00	0.00	0.00
1GB101	Sr Levine Fellowship	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GB102	Marcel Reeves Memorial Fund	7111	Supplies	0.00	0.00	0.00
1GB111	Microbiology Grad Fellowships	711100	Supplies-General	(34.56)	0.00	0.00
1GB111	Microbiology Grad Fellowships	716125	Rentals-Vehicles incl Marine	34.56	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	7100	In-State Travel	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	7111	Supplies	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	711100	Supplies-General	254.89	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	722210	Participant Sup-Other	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7100	In-State Travel	0.00	1,572.66	1,572.66
1GB115	Fund For Sustainable Lvg in Ed	710000	In-State Travel	538.13	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7101	Out of State Travel	0.00	13,044.71	13,044.71
1GB115	Fund For Sustainable Lvg in Ed	710100	Out-of-State Travel	8,477.42	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7102	Foreign Travel	0.00	1,553.00	1,553.00
1GB115	Fund For Sustainable Lvg in Ed	7103	Conference-Registration Fees	0.00	985.00	985.00
1GB115	Fund For Sustainable Lvg in Ed	710300	Conference Registration Fees	6,027.13	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7104	Non-Employee-Student Travel	0.00	2,114.57	2,114.57
1GB115	Fund For Sustainable Lvg in Ed	710400	Student or Non-Emp Travel	4,480.74	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	710410	Student or Non-Emp Travel-Lodging	400.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	711000	Purchasing Cards	(1,320.00)	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7111	Supplies	0.00	26,937.47	26,937.47
1GB115	Fund For Sustainable Lvg in Ed	711100	Supplies-General	32,745.97	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	711126	Supplies-Photographic Supplies	161.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	711132	Supplies-Software Incl Site License	99.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	711164	Supplies-Computer (Non Peripherals)	1,488.20	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7130	Printing and Copying	0.00	4,004.47	4,004.47
1GB115	Fund For Sustainable Lvg in Ed	713000	Printing & Copying-General	9,878.25	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	713005	Printing & Copying-Campus	295.17	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	713030	Printing & Copying-Off Campus	6.93	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7140	Postage	0.00	435.59	435.59
1GB115	Fund For Sustainable Lvg in Ed	714005	Postage-Campus Mail Services	2,633.06	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	714030	Postage-Express Mail	49.44	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7160	Maintenance and Repairs	0.00	1,096.19	1,096.19
1GB115	Fund For Sustainable Lvg in Ed	716000	Maintenance & Repairs-General	920.62	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	716027	Maint & Repairs-Vehicle-Gas-Oil	111.11	0.00	0.00

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1GB115	Fund For Sustainable Lvg in Ed	7161	Rentals-Leases	0.00	1,404.93	1,404.93
1GB115	Fund For Sustainable Lvg in Ed	716100	Rentals & Leases-General	2,436.81	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	716120	Rentals-Property or Room	568.50	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	716125	Rentals-Vehicles incl Marine	165.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7172	Other Professional Services	0.00	22,624.56	22,624.56
1GB115	Fund For Sustainable Lvg in Ed	717200	Other Professional Services-General	14,124.20	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	717210	Oth Prof Ser-Honoraria	1,791.54	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7180	Telecommunications	0.00	6,854.85	6,854.85
1GB115	Fund For Sustainable Lvg in Ed	718000	Telecom-General	26.25	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	718002	Telecom-Fixed (Basic Phone Service)	5,756.21	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	718008	Telecom-Internet Services	129.70	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	718014	Telecom-Telephone Equipment	443.40	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	718016	Telecom-Usage (Tolls)	579.69	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7190	Business Meals-Meetgs (non travel)	0.00	12,929.38	12,929.38
1GB115	Fund For Sustainable Lvg in Ed	719000	Business Meals-Meetings-Non Travel	11,979.28	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	719025	Business Meals-Volunteer Food	15.39	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	7191	Membership Dues and Fees	0.00	125.00	125.00
1GB115	Fund For Sustainable Lvg in Ed	71C1	Advertising (Non-Employment)	0.00	132.30	132.30
1GB115	Fund For Sustainable Lvg in Ed	71C100	Advertising (Non-Employment)	125.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	71C6	Insurance	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	71CZ	Other Expenses-Deductions	0.00	4,682.18	4,682.18
1GB115	Fund For Sustainable Lvg in Ed	7400	Capitalizable Equipment	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	760000	Internal Allocations	(382.50)	0.00	0.00
1GB117	FR Parsons/boutwell Fund	7100	In-State Travel	0.00	42.90	42.90
1GB117	FR Parsons/boutwell Fund	710025	In-State Travel-Course Related	58.65	0.00	0.00
1GB117	FR Parsons/boutwell Fund	711000	Purchasing Cards	361.43	0.00	0.00
1GB117	FR Parsons/boutwell Fund	711100	Supplies-General	2,985.89	0.00	0.00
1GB117	FR Parsons/boutwell Fund	713000	Printing & Copying-General	78.15	0.00	0.00
1GB117	FR Parsons/boutwell Fund	718000	Telecom-General	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	718002	Telecom-Fixed (Basic Phone Service)	8.17	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	711100	Supplies-General	18,458.89	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	7400	Capitalizable Equipment	0.00	40,000.00	40,000.00
1GB125	COLSA Student Grants & Awards	711100	Supplies-General	1,647.82	0.00	0.00
1GB137	COLSA Outreach Program Fund	710100	Out-of-State Travel	340.63	0.00	0.00
1GB137	COLSA Outreach Program Fund	711100	Supplies-General	77.36	0.00	0.00
1GB137	COLSA Outreach Program Fund	717200	Other Professional Services-General	250.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	719000	Business Meals-Meetings-Non Travel	354.85	0.00	0.00
1GB137	COLSA Outreach Program Fund	719005	Business Meals-Group or Class Meals	1,781.25	0.00	0.00
1GB139	COLSA Dairy Classes Fund	710000	In-State Travel	50.04	0.00	0.00
1GB139	COLSA Dairy Classes Fund	710100	Out-of-State Travel	3,156.32	0.00	0.00
1GB139	COLSA Dairy Classes Fund	711100	Supplies-General	446.59	0.00	0.00
1GB139	COLSA Dairy Classes Fund	711200	Research Supplies	116.19	0.00	0.00
1GB139	COLSA Dairy Classes Fund	716125	Rentals-Vehicles incl Marine	59.40	0.00	0.00
1GB139	COLSA Dairy Classes Fund	717200	Other Professional Services-General	2,448.55	0.00	0.00
1GB139	COLSA Dairy Classes Fund	719000	Business Meals-Meetings-Non Travel	140.94	0.00	0.00
1GB139	COLSA Dairy Classes Fund	71C100	Advertising (Non-Employment)	150.00	0.00	0.00
1GB141	Pfizer Program Fund	711100	Supplies-General	0.00	0.00	0.00
1GB141	Pfizer Program Fund	711200	Research Supplies	2,659.22	0.00	0.00
1GB143	AS Dairy Nutrition Gifts	711100	Supplies-General	0.00	0.00	0.00
1GB143	AS Dairy Nutrition Gifts	717200	Other Professional Services-General	6,125.00	0.00	0.00
1GB143	AS Dairy Nutrition Gifts	719000	Business Meals-Meetings-Non Travel	17.92	0.00	0.00
1GB144	AS Heart Disease Gifts	711100	Supplies-General	1,409.00	0.00	0.00
1GB144	AS Heart Disease Gifts	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GB144	AS Heart Disease Gifts	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB145	AS Egg Testing Gifts	711100	Supplies-General	29.55	0.00	0.00
1GB146	Plant Biology IPM Gifts	718000	Telecom-General	0.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	710100	Out-of-State Travel	311.72	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	710400	Student or Non-Emp Travel	296.03	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	711100	Supplies-General	7,033.12	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	719000	Business Meals-Meetings-Non Travel	42.16	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	740000	Cap Equipment	7,000.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	7101	Out of State Travel	0.00	614.93	614.93
1GC004	Gunst Fund for the Graduate Hi	7104	Non-Employee-Student Travel	0.00	1,073.02	1,073.02
1GC004	Gunst Fund for the Graduate Hi	710400	Student or Non-Emp Travel	200.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	7111	Supplies	0.00	200.00	200.00
1GC004	Gunst Fund for the Graduate Hi	7130	Printing and Copying	0.00	24.25	24.25
1GC006	Thomas O Marshall Fund	71C0	Awards to Non-Employee-Students	0.00	300.00	300.00
1GC006	Thomas O Marshall Fund	71C000	Awards to Non-Employee-Students	600.00	0.00	0.00
1GC016	Traditional Jazz Programming F	7100	In-State Travel	0.00	253.34	253.34
1GC016	Traditional Jazz Programming F	710000	In-State Travel	667.86	0.00	0.00
1GC016	Traditional Jazz Programming F	7101	Out of State Travel	0.00	20.47	20.47
1GC016	Traditional Jazz Programming F	710100	Out-of-State Travel	708.96	0.00	0.00
1GC016	Traditional Jazz Programming F	7104	Non-Employee-Student Travel	0.00	18,700.59	18,700.59
1GC016	Traditional Jazz Programming F	710400	Student or Non-Emp Travel	1,006.17	0.00	0.00
1GC016	Traditional Jazz Programming F	7110	Purchasing Cards	0.00	5,755.19	5,755.19
1GC016	Traditional Jazz Programming F	711000	Purchasing Cards	12,834.49	0.00	0.00
1GC016	Traditional Jazz Programming F	7111	Supplies	0.00	815.70	815.70
1GC016	Traditional Jazz Programming F	711100	Supplies-General	164.58	0.00	0.00
1GC016	Traditional Jazz Programming F	711118	Supplies-Props	35.00	0.00	0.00
1GC016	Traditional Jazz Programming F	7130	Printing and Copying	0.00	2,547.88	2,547.88
1GC016	Traditional Jazz Programming F	713000	Printing & Copying-General	1,294.51	0.00	0.00
1GC016	Traditional Jazz Programming F	7140	Postage	0.00	1,364.98	1,364.98



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1GC016	Traditional Jazz Programming F	714000	Postage-General	274.60	0.00	0.00
1GC016	Traditional Jazz Programming F	714005	Postage-Campus Mail Services	737.11	0.00	0.00
1GC016	Traditional Jazz Programming F	715020	Non-Cap Equip-under \$1,000	2,400.00	0.00	0.00
1GC016	Traditional Jazz Programming F	7160	Maintenance and Repairs	0.00	833.52	833.52
1GC016	Traditional Jazz Programming F	716000	Maintenance & Repairs-General	1,375.00	0.00	0.00
1GC016	Traditional Jazz Programming F	7161	Rentals-Leases	0.00	1,254.48	1,254.48
1GC016	Traditional Jazz Programming F	716100	Rentals & Leases-General	10,063.50	0.00	0.00
1GC016	Traditional Jazz Programming F	7172	Other Professional Services	0.00	37,978.88	37,978.88
1GC016	Traditional Jazz Programming F	717200	Other Professional Services-General	21,904.75	0.00	0.00
1GC016	Traditional Jazz Programming F	717224	Oth Prof Ser-Guest Artists	13,750.00	0.00	0.00
1GC016	Traditional Jazz Programming F	7180	Telecommunications	0.00	306.53	306.53
1GC016	Traditional Jazz Programming F	718000	Telecom-General	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	718002	Telecom-Fixed (Basic Phone Service)	587.75	0.00	0.00
1GC016	Traditional Jazz Programming F	718014	Telecom-Telephone Equipment	200.00	0.00	0.00
1GC016	Traditional Jazz Programming F	718016	Telecom-Usage (Tolls)	127.70	0.00	0.00
1GC016	Traditional Jazz Programming F	7190	Business Meals-Meetgs (non travel)	0.00	1,526.13	1,526.13
1GC016	Traditional Jazz Programming F	719000	Business Meals-Meetings-Non Travel	101.26	0.00	0.00
1GC016	Traditional Jazz Programming F	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	71C100	Advertising (Non-Employment)	1,785.00	0.00	0.00
1GC016	Traditional Jazz Programming F	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GC018	Russell C Wheeler Internationa	7101	Out of State Travel	0.00	200.00	200.00
1GC018	Russell C Wheeler Internationa	7102	Foreign Travel	0.00	1,182.40	1,182.40
1GC018	Russell C Wheeler Internationa	710200	Foreign Travel	210.36	0.00	0.00
1GC018	Russell C Wheeler Internationa	711000	Purchasing Cards	234.00	0.00	0.00
1GC020	Annual Counselor Education Pro	7100	In-State Travel	0.00	0.00	0.00
1GC020	Annual Counselor Education Pro	7103	Conference-Registration Fees	0.00	222.00	222.00
1GC020	Annual Counselor Education Pro	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GC020	Annual Counselor Education Pro	710400	Student or Non-Emp Travel	40.15	0.00	0.00
1GC020	Annual Counselor Education Pro	711100	Supplies-General	57.00	0.00	0.00
1GC020	Annual Counselor Education Pro	713030	Printing & Copying-Off Campus	298.00	0.00	0.00
1GC020	Annual Counselor Education Pro	714000	Postage-General	455.55	0.00	0.00
1GC020	Annual Counselor Education Pro	714020	Postage-Labeling	74.90	0.00	0.00
1GC020	Annual Counselor Education Pro	7172	Other Professional Services	0.00	150.00	150.00
1GC020	Annual Counselor Education Pro	7190	Business Meals-Meetgs (non travel)	0.00	2,379.95	2,379.95
1GC020	Annual Counselor Education Pro	719000	Business Meals-Meetings-Non Travel	3,437.00	0.00	0.00
1GC020	Annual Counselor Education Pro	71CZ00	Other Expenses-Deductions	72.00	0.00	0.00
1GC022	Marching Band	7110	Purchasing Cards	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	7111	Supplies	0.00	4,496.50	4,496.50
1GC023	Winthrop L Carter Gift	713000	Printing & Copying-General	8,120.00	0.00	0.00
1GC024	History Dept Gift Account	7101	Out of State Travel	0.00	150.00	150.00
1GC024	History Dept Gift Account	7111	Supplies	0.00	156.02	156.02
1GC024	History Dept Gift Account	7400	Capitalizable Equipment	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	710000	In-State Travel	50.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	711000	Purchasing Cards	2,019.52	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	7111	Supplies	0.00	472.50	472.50
1GC027	Educ Chair Discretionary Gifts	711100	Supplies-General	419.96	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	711172	Program Supplies	2,000.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	713000	Printing & Copying-General	500.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	7172	Other Professional Services	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	7190	Business Meals-Meetgs (non travel)	0.00	1,318.61	1,318.61
1GC027	Educ Chair Discretionary Gifts	719000	Business Meals-Meetings-Non Travel	146.25	0.00	0.00
1GC028	Friends of The Art Gallery	7100	In-State Travel	0.00	118.57	118.57
1GC028	Friends of The Art Gallery	710000	In-State Travel	2,265.00	0.00	0.00
1GC028	Friends of The Art Gallery	7101	Out of State Travel	0.00	3,038.00	3,038.00
1GC028	Friends of The Art Gallery	710100	Out-of-State Travel	1,288.67	0.00	0.00
1GC028	Friends of The Art Gallery	7103	Conference-Registration Fees	0.00	75.00	75.00
1GC028	Friends of The Art Gallery	7104	Non-Employee-Student Travel	0.00	3,333.74	3,333.74
1GC028	Friends of The Art Gallery	710400	Student or Non-Emp Travel	405.46	0.00	0.00
1GC028	Friends of The Art Gallery	710410	Student or Non-Emp Travel-Lodging	1,835.84	0.00	0.00
1GC028	Friends of The Art Gallery	7110	Purchasing Cards	0.00	9,280.91	9,280.91
1GC028	Friends of The Art Gallery	711000	Purchasing Cards	1,036.89	0.00	0.00
1GC028	Friends of The Art Gallery	7111	Supplies	0.00	(11,424.18)	(11,424.18)
1GC028	Friends of The Art Gallery	711100	Supplies-General	187.34	0.00	0.00
1GC028	Friends of The Art Gallery	7130	Printing and Copying	0.00	1,016.58	1,016.58
1GC028	Friends of The Art Gallery	713000	Printing & Copying-General	4,102.27	0.00	0.00
1GC028	Friends of The Art Gallery	7140	Postage	0.00	1,698.75	1,698.75
1GC028	Friends of The Art Gallery	714000	Postage-General	139.20	0.00	0.00
1GC028	Friends of The Art Gallery	714005	Postage-Campus Mail Services	1,731.21	0.00	0.00
1GC028	Friends of The Art Gallery	7161	Rentals-Leases	0.00	(422.50)	(422.50)
1GC028	Friends of The Art Gallery	716100	Rentals & Leases-General	340.14	0.00	0.00
1GC028	Friends of The Art Gallery	7172	Other Professional Services	0.00	2,192.04	2,192.04
1GC028	Friends of The Art Gallery	717200	Other Professional Services-General	750.00	0.00	0.00
1GC028	Friends of The Art Gallery	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
1GC028	Friends of The Art Gallery	7190	Business Meals-Meetgs (non travel)	0.00	68.08	68.08
1GC028	Friends of The Art Gallery	719000	Business Meals-Meetings-Non Travel	1,077.23	0.00	0.00
1GC028	Friends of The Art Gallery	719005	Business Meals-Group or Class Meals	706.29	0.00	0.00
1GC028	Friends of The Art Gallery	7191	Membership Dues and Fees	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	71B0	Items for Resale	0.00	537.50	537.50
1GC028	Friends of The Art Gallery	71C6	Insurance	0.00	0.00	0.00
1GC029	Cultural and Political Develop	7130	Printing and Copying	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1GC029	Cultural and Political Develop	7180	Telecommunications	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	7100	In-State Travel	0.00	556.10	556.10
1GC030	Grad Reading Program-gift	710000	In-State Travel	294.54	0.00	0.00
1GC030	Grad Reading Program-gift	710015	In-State Travel-Supervision	667.20	0.00	0.00
1GC030	Grad Reading Program-gift	7101	Out of State Travel	0.00	193.60	193.60
1GC030	Grad Reading Program-gift	710100	Out-of-State Travel	1,071.52	0.00	0.00
1GC030	Grad Reading Program-gift	7104	Non-Employee-Student Travel	0.00	781.58	781.58
1GC030	Grad Reading Program-gift	710400	Student or Non-Emp Travel	1,113.55	0.00	0.00
1GC030	Grad Reading Program-gift	711000	Purchasing Cards	1,074.99	0.00	0.00
1GC030	Grad Reading Program-gift	7111	Supplies	0.00	271.26	271.26
1GC030	Grad Reading Program-gift	711100	Supplies-General	78.64	0.00	0.00
1GC030	Grad Reading Program-gift	7130	Printing and Copying	0.00	509.80	509.80
1GC030	Grad Reading Program-gift	7140	Postage	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	714000	Postage-General	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	7172	Other Professional Services	0.00	1,350.00	1,350.00
1GC030	Grad Reading Program-gift	717200	Other Professional Services-General	2,550.00	0.00	0.00
1GC030	Grad Reading Program-gift	7190	Business Meals-Meetgs (non travel)	0.00	150.00	150.00
1GC030	Grad Reading Program-gift	719000	Business Meals-Meetings-Non Travel	991.08	0.00	0.00
1GC030	Grad Reading Program-gift	71C100	Advertising (Non-Employment)	45.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	7104	Non-Employee-Student Travel	0.00	156.00	156.00
1GC031	Macarthur/simic Writer's Serie	710400	Student or Non-Emp Travel	142.50	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710Z	Travel-Other	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	7110	Purchasing Cards	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	7172	Other Professional Services	0.00	5,500.00	5,500.00
1GC031	Macarthur/simic Writer's Serie	717200	Other Professional Services-General	2,000.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	717224	Oth Prof Ser-Guest Artists	1,000.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	7190	Business Meals-Meetgs (non travel)	0.00	471.75	471.75
1GC031	Macarthur/simic Writer's Serie	719000	Business Meals-Meetings-Non Travel	725.44	0.00	0.00
1GC033	Psychology Department Gifts	7111	Supplies	0.00	396.30	396.30
1GC033	Psychology Department Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC033	Psychology Department Gifts	71C000	Awards to Non-Employee-Students	400.00	0.00	0.00
1GC038	Sheila Clary Memorial Fund	7111	Supplies	0.00	0.00	0.00
1GC039	TSV Steering Committee	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC040	University Art Galleries Advis	7111	Supplies	0.00	0.00	0.00
1GC040	University Art Galleries Advis	716100	Rentals & Leases-General	15.00	0.00	0.00
1GC040	University Art Galleries Advis	717200	Other Professional Services-General	4,000.00	0.00	0.00
1GC040	University Art Galleries Advis	7190	Business Meals-Meetgs (non travel)	0.00	229.00	229.00
1GC040	University Art Galleries Advis	719000	Business Meals-Meetings-Non Travel	251.25	0.00	0.00
1GC042	Alumni Gifts College of LA	7100	In-State Travel	0.00	192.24	192.24
1GC042	Alumni Gifts College of LA	710000	In-State Travel	1,500.00	0.00	0.00
1GC042	Alumni Gifts College of LA	7101	Out of State Travel	0.00	2,902.50	2,902.50
1GC042	Alumni Gifts College of LA	710100	Out-of-State Travel	1,513.44	0.00	0.00
1GC042	Alumni Gifts College of LA	710125	Out-of-State Travel-Course Related	1,379.95	0.00	0.00
1GC042	Alumni Gifts College of LA	7102	Foreign Travel	0.00	13,523.97	13,523.97
1GC042	Alumni Gifts College of LA	710200	Foreign Travel	11,473.50	0.00	0.00
1GC042	Alumni Gifts College of LA	710215	Foreign Travel-Prof Dev	131.00	0.00	0.00
1GC042	Alumni Gifts College of LA	7103	Conference-Registration Fees	0.00	305.00	305.00
1GC042	Alumni Gifts College of LA	7104	Non-Employee-Student Travel	0.00	9,152.77	9,152.77
1GC042	Alumni Gifts College of LA	710400	Student or Non-Emp Travel	515.27	0.00	0.00
1GC042	Alumni Gifts College of LA	710410	Student or Non-Emp Travel-Lodging	421.20	0.00	0.00
1GC042	Alumni Gifts College of LA	7110	Purchasing Cards	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	711000	Purchasing Cards	33.06	0.00	0.00
1GC042	Alumni Gifts College of LA	7111	Supplies	0.00	18,637.81	18,637.81
1GC042	Alumni Gifts College of LA	711100	Supplies-General	23,487.09	0.00	0.00
1GC042	Alumni Gifts College of LA	711118	Supplies-Props	250.00	0.00	0.00
1GC042	Alumni Gifts College of LA	711126	Supplies-Photographic Supplies	742.00	0.00	0.00
1GC042	Alumni Gifts College of LA	711128	Supplies-Audio-Visual Supplies	4,050.00	0.00	0.00
1GC042	Alumni Gifts College of LA	711200	Research Supplies	664.00	0.00	0.00
1GC042	Alumni Gifts College of LA	7130	Printing and Copying	0.00	1,050.81	1,050.81
1GC042	Alumni Gifts College of LA	713000	Printing & Copying-General	60.10	0.00	0.00
1GC042	Alumni Gifts College of LA	7140	Postage	0.00	60.85	60.85
1GC042	Alumni Gifts College of LA	714000	Postage-General	222.67	0.00	0.00
1GC042	Alumni Gifts College of LA	716000	Maintenance & Repairs-General	580.00	0.00	0.00
1GC042	Alumni Gifts College of LA	716120	Rentals-Property or Room	297.50	0.00	0.00
1GC042	Alumni Gifts College of LA	7172	Other Professional Services	0.00	5,080.15	5,080.15
1GC042	Alumni Gifts College of LA	717200	Other Professional Services-General	2,530.00	0.00	0.00
1GC042	Alumni Gifts College of LA	717210	Oth Prof Ser-Honoraria	1,335.00	0.00	0.00
1GC042	Alumni Gifts College of LA	717224	Oth Prof Ser-Guest Artists	3,278.60	0.00	0.00
1GC042	Alumni Gifts College of LA	7190	Business Meals-Meetgs (non travel)	0.00	799.58	799.58
1GC042	Alumni Gifts College of LA	719000	Business Meals-Meetings-Non Travel	295.40	0.00	0.00
1GC042	Alumni Gifts College of LA	719020	Business Meals-Accreditation	43.25	0.00	0.00
1GC042	Alumni Gifts College of LA	7191	Membership Dues and Fees	0.00	(500.00)	(500.00)
1GC042	Alumni Gifts College of LA	7192	Employee Recruiting (non travel)	0.00	1,316.00	1,316.00
1GC042	Alumni Gifts College of LA	71C0	Awards to Non-Employee-Students	0.00	13.05	13.05
1GC042	Alumni Gifts College of LA	71C000	Awards to Non-Employee-Students	50.00	0.00	0.00
1GC042	Alumni Gifts College of LA	71CZ	Other Expenses-Deductions	0.00	1,150.00	1,150.00
1GC042	Alumni Gifts College of LA	7400	Capitalizable Equipment	0.00	0.00	0.00
1GC043	New Directions in Composition	7100	In-State Travel	0.00	0.00	0.00
1GC043	New Directions in Composition	710Z	Travel-Other	0.00	0.00	0.00
1GC043	New Directions in Composition	7111	Supplies	0.00	0.00	0.00
1GC043	New Directions in Composition	7160	Maintenance and Repairs	0.00	0.00	0.00

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1GC043	New Directions in Composition	7172	Other Professional Services	0.00	0.00	0.00
1GC043	New Directions in Composition	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC045	Signal/Religious Studies	710000	In-State Travel	48.00	0.00	0.00
1GC045	Signal/Religious Studies	710100	Out-of-State Travel	886.10	0.00	0.00
1GC045	Signal/Religious Studies	710400	Student or Non-Emp Travel	100.00	0.00	0.00
1GC045	Signal/Religious Studies	7111	Supplies	0.00	0.00	0.00
1GC045	Signal/Religious Studies	711100	Supplies-General	163.88	0.00	0.00
1GC045	Signal/Religious Studies	711128	Supplies-Audio-Visual Supplies	390.38	0.00	0.00
1GC045	Signal/Religious Studies	713000	Printing & Copying-General	92.10	0.00	0.00
1GC045	Signal/Religious Studies	717200	Other Professional Services-General	350.00	0.00	0.00
1GC045	Signal/Religious Studies	717210	Oth Prof Ser-Honoraria	250.00	0.00	0.00
1GC045	Signal/Religious Studies	7180	Telecommunications	0.00	0.00	0.00
1GC045	Signal/Religious Studies	718000	Telecom-General	0.00	0.00	0.00
1GC045	Signal/Religious Studies	719000	Business Meals-Meetings-Non Travel	131.62	0.00	0.00
1GC046	Signal/History	7101	Out of State Travel	0.00	200.00	200.00
1GC046	Signal/History	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GC046	Signal/History	710400	Student or Non-Emp Travel	318.15	0.00	0.00
1GC046	Signal/History	711000	Purchasing Cards	673.93	0.00	0.00
1GC046	Signal/History	7111	Supplies	0.00	603.39	603.39
1GC046	Signal/History	711124	Supplies-Instructional Supplies	51.66	0.00	0.00
1GC046	Signal/History	7161	Rentals-Leases	0.00	0.00	0.00
1GC046	Signal/History	7172	Other Professional Services	0.00	350.00	350.00
1GC046	Signal/History	717200	Other Professional Services-General	350.00	0.00	0.00
1GC046	Signal/History	717210	Oth Prof Ser-Honoraria	600.00	0.00	0.00
1GC046	Signal/History	7190	Business Meals-Meetgs (non travel)	0.00	1,619.50	1,619.50
1GC046	Signal/History	719000	Business Meals-Meetings-Non Travel	2,051.30	0.00	0.00
1GC046	Signal/History	71C000	Awards to Non-Employee-Students	1,050.00	0.00	0.00
1GC047	Educational Isses Colliquia	7100	In-State Travel	0.00	0.00	0.00
1GC047	Educational Isses Colliquia	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GC047	Educational Isses Colliquia	7111	Supplies	0.00	0.00	0.00
1GC047	Educational Isses Colliquia	7130	Printing and Copying	0.00	0.00	0.00
1GC047	Educational Isses Colliquia	7172	Other Professional Services	0.00	0.00	0.00
1GC050	Conover Endowed Fund	710400	Student or Non-Emp Travel	818.54	0.00	0.00
1GC050	Conover Endowed Fund	711000	Purchasing Cards	117.72	0.00	0.00
1GC050	Conover Endowed Fund	717224	Oth Prof Ser-Guest Artists	1,000.00	0.00	0.00
1GC050	Conover Endowed Fund	719000	Business Meals-Meetings-Non Travel	285.96	0.00	0.00
1GC051	Try Special Gifts	7100	In-State Travel	0.00	92.00	92.00
1GC051	Try Special Gifts	7111	Supplies	0.00	694.22	694.22
1GC051	Try Special Gifts	7130	Printing and Copying	0.00	420.50	420.50
1GC051	Try Special Gifts	7140	Postage	0.00	320.37	320.37
1GC051	Try Special Gifts	714005	Postage-Campus Mail Services	319.49	0.00	0.00
1GC051	Try Special Gifts	7191	Membership Dues and Fees	0.00	105.00	105.00
1GC053	Policy/Social Sciences Res Gft	710000	In-State Travel	688.05	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	711000	Purchasing Cards	28.02	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	711100	Supplies-General	1,091.49	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	713000	Printing & Copying-General	217.80	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	714030	Postage-Express Mail	22.98	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	716120	Rentals-Property or Room	475.00	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	717200	Other Professional Services-General	1,100.00	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	718000	Telecom-General	52.89	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	718004	Telecom-Non-Recurring (Toll)	6.29	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	719000	Business Meals-Meetings-Non Travel	7,677.73	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	7400	Capitalizable Equipment	0.00	0.00	0.00
1GC056	Physical & Sex:Aggress/Campus	7111	Supplies	0.00	0.00	0.00
1GC058	Friends/Performing Arts	7111	Supplies	0.00	160.00	160.00
1GC058	Friends/Performing Arts	7172	Other Professional Services	0.00	10,396.05	10,396.05
1GC060	Ctr for Teaching and Learning	7111	Supplies	0.00	3,210.97	3,210.97
1GC060	Ctr for Teaching and Learning	711100	Supplies-General	40.42	0.00	0.00
1GC060	Ctr for Teaching and Learning	7130	Printing and Copying	0.00	151.31	151.31
1GC060	Ctr for Teaching and Learning	714000	Postage-General	0.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	7172	Other Professional Services	0.00	3,000.00	3,000.00
1GC060	Ctr for Teaching and Learning	7180	Telecommunications	0.00	365.01	365.01
1GC060	Ctr for Teaching and Learning	718000	Telecom-General	0.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	718002	Telecom-Fixed (Basic Phone Service)	97.50	0.00	0.00
1GC060	Ctr for Teaching and Learning	718014	Telecom-Telephone Equipment	50.00	0.00	0.00
1GC061	Friends/Musical Theater	7103	Conference-Registration Fees	0.00	220.00	220.00
1GC061	Friends/Musical Theater	7111	Supplies	0.00	350.26	350.26
1GC061	Friends/Musical Theater	711100	Supplies-General	585.50	0.00	0.00
1GC064	Humanties Challenge 1990	710000	In-State Travel	1,085.00	0.00	0.00
1GC064	Humanties Challenge 1990	710200	Foreign Travel	8,657.47	0.00	0.00
1GC064	Humanties Challenge 1990	7103	Conference-Registration Fees	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	710400	Student or Non-Emp Travel	540.00	0.00	0.00
1GC064	Humanties Challenge 1990	7110	Purchasing Cards	0.00	72.80	72.80
1GC064	Humanties Challenge 1990	711000	Purchasing Cards	2,575.38	0.00	0.00
1GC064	Humanties Challenge 1990	7111	Supplies	0.00	974.10	974.10
1GC064	Humanties Challenge 1990	711100	Supplies-General	300.00	0.00	0.00
1GC064	Humanties Challenge 1990	713000	Printing & Copying-General	1,002.48	0.00	0.00
1GC064	Humanties Challenge 1990	717200	Other Professional Services-General	1,825.72	0.00	0.00
1GC064	Humanties Challenge 1990	717210	Oth Prof Ser-Honoraria	3,000.00	0.00	0.00
1GC064	Humanties Challenge 1990	717248	Oth Prof Ser-Speakers/Entertainment	350.00	0.00	0.00

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1GC064	Humanties Challenge 1990	7180	Telecommunications	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	718002	Telecom-Fixed (Basic Phone Service)	75.00	0.00	0.00
1GC064	Humanties Challenge 1990	719000	Business Meals-Meetings-Non Travel	2,386.60	0.00	0.00
1GC065	Smyth Gifts	710200	Foreign Travel	162.30	0.00	0.00
1GC065	Smyth Gifts	7103	Conference-Registration Fees	0.00	0.00	0.00
1GC065	Smyth Gifts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GC065	Smyth Gifts	710400	Student or Non-Emp Travel	134.70	0.00	0.00
1GC065	Smyth Gifts	7172	Other Professional Services	0.00	100.00	100.00
1GC065	Smyth Gifts	717200	Other Professional Services-General	4,219.00	0.00	0.00
1GC065	Smyth Gifts	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
1GC065	Smyth Gifts	717224	Oth Prof Ser-Guest Artists	1,140.00	0.00	0.00
1GC065	Smyth Gifts	7180	Telecommunications	0.00	0.00	0.00
1GC065	Smyth Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC066	Gross Prize in Political Scie	711000	Purchasing Cards	79.70	0.00	0.00
1GC066	Gross Prize in Political Scie	7111	Supplies	0.00	12.98	12.98
1GC066	Gross Prize in Political Scie	7190	Business Meals-Meetgs (non travel)	0.00	173.50	173.50
1GC066	Gross Prize in Political Scie	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC066	Gross Prize in Political Scie	71C000	Awards to Non-Employee-Students	93.44	0.00	0.00
1GC068	Theater Misc Gifts	7160	Maintenance and Repairs	0.00	0.00	0.00
1GC068	Theater Misc Gifts	7170	Consulting	0.00	0.00	0.00
1GC068	Theater Misc Gifts	7172	Other Professional Services	0.00	0.00	0.00
1GC069	Music Misc Gifts	710000	In-State Travel	200.00	0.00	0.00
1GC069	Music Misc Gifts	710400	Student or Non-Emp Travel	592.80	0.00	0.00
1GC069	Music Misc Gifts	711000	Purchasing Cards	1,993.00	0.00	0.00
1GC069	Music Misc Gifts	7111	Supplies	0.00	3,113.94	3,113.94
1GC069	Music Misc Gifts	711100	Supplies-General	309.00	0.00	0.00
1GC069	Music Misc Gifts	711124	Supplies-Instructional Supplies	825.00	0.00	0.00
1GC069	Music Misc Gifts	7130	Printing and Copying	0.00	501.00	501.00
1GC069	Music Misc Gifts	713000	Printing & Copying-General	510.00	0.00	0.00
1GC069	Music Misc Gifts	7140	Postage	0.00	420.00	420.00
1GC069	Music Misc Gifts	716000	Maintenance & Repairs-General	150.00	0.00	0.00
1GC069	Music Misc Gifts	7161	Rentals-Leases	0.00	75.00	75.00
1GC069	Music Misc Gifts	7172	Other Professional Services	0.00	882.60	882.60
1GC069	Music Misc Gifts	717224	Oth Prof Ser-Guest Artists	100.00	0.00	0.00
1GC069	Music Misc Gifts	7190	Business Meals-Meetgs (non travel)	0.00	24.00	24.00
1GC069	Music Misc Gifts	719000	Business Meals-Meetings-Non Travel	933.00	0.00	0.00
1GC070	The Arts Misc Gifts	7111	Supplies	0.00	2,360.00	2,360.00
1GC073	French & Italian Misc Gifts	7111	Supplies	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	7111	Supplies	0.00	27.00	27.00
1GC076	Political Science Misc Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	710100	Out-of-State Travel	4,118.50	0.00	0.00
1GC078	Sociology Misc Gifts	710125	Out-of-State Travel-Course Related	11,108.50	0.00	0.00
1GC078	Sociology Misc Gifts	7111	Supplies	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	711100	Supplies-General	17,141.50	0.00	0.00
1GC078	Sociology Misc Gifts	711180	Supplies Special Events	7,288.30	0.00	0.00
1GC078	Sociology Misc Gifts	717210	Oth Prof Ser-Honoraria	1,300.00	0.00	0.00
1GC078	Sociology Misc Gifts	719100	Membership Dues & Fees	1,016.00	0.00	0.00
1GC079	Anthropology Misc Gifts	7130	Printing and Copying	0.00	0.00	0.00
1GC090	Hanhisalo Contemporary Music	710100	Out-of-State Travel	5.00	0.00	0.00
1GC090	Hanhisalo Contemporary Music	710400	Student or Non-Emp Travel	17.17	0.00	0.00
1GC090	Hanhisalo Contemporary Music	717200	Other Professional Services-General	1,485.17	0.00	0.00
1GC090	Hanhisalo Contemporary Music	719000	Business Meals-Meetings-Non Travel	188.20	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	71C0	Awards to Non-Employee-Students	0.00	886.95	886.95
1GC092	Malcolm & Virginia Smith Prize	71C000	Awards to Non-Employee-Students	845.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	7101	Out of State Travel	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	710100	Out-of-State Travel	1,132.90	0.00	0.00
1GC094	Musical Theatre Endowed Fund	710125	Out-of-State Travel-Course Related	850.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	710220	Foreign Travel-Course Related	2,240.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	7111	Supplies	0.00	0.60	0.60
1GC094	Musical Theatre Endowed Fund	711100	Supplies-General	710.65	0.00	0.00
1GC094	Musical Theatre Endowed Fund	711124	Supplies-Instructional Supplies	2,832.55	0.00	0.00
1GC094	Musical Theatre Endowed Fund	7140	Postage	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	714000	Postage-General	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	717224	Oth Prof Ser-Guest Artists	125.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	71CZ05	Other Exp-Royalties	145.00	0.00	0.00
1GC095	Browne Center Misc Gift Acct	7111	Supplies	0.00	0.00	0.00
1GC095	Browne Center Misc Gift Acct	7160	Maintenance and Repairs	0.00	0.00	0.00
1GC095	Browne Center Misc Gift Acct	7400	Capitalizable Equipment	0.00	0.00	0.00
1GC098	Browne Center	7111	Supplies	0.00	66.60	66.60
1GC099	Humanities Center Gifts	7101	Out of State Travel	0.00	0.00	0.00
1GC099	Humanities Center Gifts	7110	Purchasing Cards	0.00	36.00	36.00
1GC099	Humanities Center Gifts	711000	Purchasing Cards	616.84	0.00	0.00
1GC099	Humanities Center Gifts	7111	Supplies	0.00	(425.71)	(425.71)
1GC099	Humanities Center Gifts	711100	Supplies-General	216.00	0.00	0.00
1GC099	Humanities Center Gifts	711126	Supplies-Photographic Supplies	191.54	0.00	0.00
1GC099	Humanities Center Gifts	7130	Printing and Copying	0.00	128.50	128.50
1GC099	Humanities Center Gifts	713000	Printing & Copying-General	149.00	0.00	0.00
1GC099	Humanities Center Gifts	713015	Printing & Copying-Departmental	13.80	0.00	0.00
1GC099	Humanities Center Gifts	7140	Postage	0.00	378.29	378.29
1GC099	Humanities Center Gifts	714005	Postage-Campus Mail Services	272.56	0.00	0.00
1GC099	Humanities Center Gifts	7172	Other Professional Services	0.00	3,700.00	3,700.00
1GC099	Humanities Center Gifts	7180	Telecommunications	0.00	1,485.16	1,485.16

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1GC099	Humanities Center Gifts	718000	Telecom-General	0.00	0.00	0.00
1GC099	Humanities Center Gifts	718002	Telecom-Fixed (Basic Phone Service)	1,339.40	0.00	0.00
1GC099	Humanities Center Gifts	718016	Telecom-Usage (Tolls)	68.50	0.00	0.00
1GC099	Humanities Center Gifts	7190	Business Meals-Meetgs (non travel)	0.00	8.73	8.73
1GC099	Humanities Center Gifts	719125	Licenses/Professional Fees	70.00	0.00	0.00
1GC099	Humanities Center Gifts	71C200	Loan Funds Expenditures	150.00	0.00	0.00
1GC099	Humanities Center Gifts	71CZ	Other Expenses-Deductions	0.00	82.64	82.64
1GC101	Elizabeth N Ladd Fund for Musi	711000	Purchasing Cards	559.92	0.00	0.00
1GC102	Writing Lab Misc Gifts	7111	Supplies	0.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	711000	Purchasing Cards	2,322.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	7111	Supplies	0.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	711100	Supplies-General	29,122.90	0.00	0.00
1GC103	Journalism Computer Gift Fund	7161	Rentals-Leases	0.00	0.00	0.00
1GC114	Visual Arts Study Center Fund	7111	Supplies	0.00	0.00	0.00
1GC114	Visual Arts Study Center Fund	711100	Supplies-General	101.58	0.00	0.00
1GC115	Anthropology Cultural Films	7111	Supplies	0.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	710300	Conference Registration Fees	85.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	711200	Research Supplies	213.02	0.00	0.00
1GC118	Beyond the Limits Project	7101	Out of State Travel	0.00	0.00	0.00
1GC118	Beyond the Limits Project	7111	Supplies	0.00	428.00	428.00
1GC118	Beyond the Limits Project	711100	Supplies-General	2,887.95	0.00	0.00
1GC118	Beyond the Limits Project	713000	Printing & Copying-General	2.00	0.00	0.00
1GC118	Beyond the Limits Project	7140	Postage	0.00	0.00	0.00
1GC118	Beyond the Limits Project	7172	Other Professional Services	0.00	0.00	0.00
1GC118	Beyond the Limits Project	717200	Other Professional Services-General	4,450.60	0.00	0.00
1GC118	Beyond the Limits Project	717216	Oth Prof Ser-ServProvAgmt It \$9,999	4,500.00	0.00	0.00
1GC118	Beyond the Limits Project	718000	Telecom-General	8.00	0.00	0.00
1GC118	Beyond the Limits Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC118	Beyond the Limits Project	7400	Capitalizable Equipment	0.00	0.00	0.00
1GC120	Artists in Residence Fund	7172	Other Professional Services	0.00	0.00	0.00
1GC122	The History of Women at UNH	7111	Supplies	0.00	372.20	372.20
1GC122	The History of Women at UNH	711100	Supplies-General	223.71	0.00	0.00
1GC122	The History of Women at UNH	7130	Printing and Copying	0.00	590.06	590.06
1GC122	The History of Women at UNH	713000	Printing & Copying-General	386.50	0.00	0.00
1GC123	Nh Title IV-E Research Support	7112	Research Supplies	0.00	650.00	650.00
1GC129	Peterson-Carsey Outreach Fund	7111	Supplies	0.00	542.99	542.99
1GC129	Peterson-Carsey Outreach Fund	711126	Supplies-Photographic Supplies	71.00	0.00	0.00
1GC129	Peterson-Carsey Outreach Fund	7160	Maintenance and Repairs	0.00	1,570.19	1,570.19
1GC130	JW Hatch Art Faculty Dev Fund	7101	Out of State Travel	0.00	199.50	199.50
1GC130	JW Hatch Art Faculty Dev Fund	710200	Foreign Travel	100.00	0.00	0.00
1GC130	JW Hatch Art Faculty Dev Fund	7111	Supplies	0.00	800.50	800.50
1GC132	UNH Orchestra Touring	7101	Out of State Travel	0.00	1,095.00	1,095.00
1GC132	UNH Orchestra Touring	7102	Foreign Travel	0.00	3,343.60	3,343.60
1GC132	UNH Orchestra Touring	7104	Non-Employee-Student Travel	0.00	1,650.00	1,650.00
1GC132	UNH Orchestra Touring	7111	Supplies	0.00	1,261.00	1,261.00
1GC132	UNH Orchestra Touring	7130	Printing and Copying	0.00	0.00	0.00
1GC132	UNH Orchestra Touring	7161	Rentals-Leases	0.00	175.00	175.00
1GC132	UNH Orchestra Touring	7172	Other Professional Services	0.00	8,786.00	8,786.00
1GC136	Justice Works Misc Gifts	7100	In-State Travel	0.00	56.50	56.50
1GC138	William L Dunfey History Prof	710105	Out-of-State Travel-Recruiting	436.32	0.00	0.00
1GC138	William L Dunfey History Prof	7103	Conference-Registration Fees	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	7104	Non-Employee-Student Travel	0.00	1,792.19	1,792.19
1GC138	William L Dunfey History Prof	710400	Student or Non-Emp Travel	3,278.02	0.00	0.00
1GC138	William L Dunfey History Prof	710410	Student or Non-Emp Travel-Lodging	235.44	0.00	0.00
1GC138	William L Dunfey History Prof	7111	Supplies	0.00	234.08	234.08
1GC138	William L Dunfey History Prof	7130	Printing and Copying	0.00	691.17	691.17
1GC138	William L Dunfey History Prof	713005	Printing & Copying-Campus	612.45	0.00	0.00
1GC138	William L Dunfey History Prof	7161	Rentals-Leases	0.00	1,487.00	1,487.00
1GC138	William L Dunfey History Prof	716100	Rentals & Leases-General	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	7172	Other Professional Services	0.00	21,769.39	21,769.39
1GC138	William L Dunfey History Prof	717200	Other Professional Services-General	(1,153.79)	0.00	0.00
1GC138	William L Dunfey History Prof	717248	Oth Prof Ser-Speakers/Entertainment	4,379.89	0.00	0.00
1GC138	William L Dunfey History Prof	7190	Business Meals-Meetgs (non travel)	0.00	8,200.08	8,200.08
1GC138	William L Dunfey History Prof	719000	Business Meals-Meetings-Non Travel	2,555.14	0.00	0.00
1GC138	William L Dunfey History Prof	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7100	In-State Travel	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7101	Out of State Travel	0.00	2,100.00	2,100.00
1GC142	Peterson Carsey Theatre/dance	710100	Out-of-State Travel	1,296.48	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	710125	Out-of-State Travel-Course Related	200.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7103	Conference-Registration Fees	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7111	Supplies	0.00	107.76	107.76
1GC142	Peterson Carsey Theatre/dance	711100	Supplies-General	2,417.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	711124	Supplies-Instructional Supplies	1,858.05	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7130	Printing and Copying	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7140	Postage	0.00	3.94	3.94
1GC142	Peterson Carsey Theatre/dance	714000	Postage-General	0.68	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	717224	Oth Prof Ser-Guest Artists	125.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	71CZ05	Other Exp-Royalties	145.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	7400	Capitalizable Equipment	0.00	6,490.14	6,490.14

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1GC143	RB and CB Kimball Fac Fellowsh	710100	Out-of-State Travel	1,919.55	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	7111	Supplies	0.00	1,503.00	1,503.00
1GC143	RB and CB Kimball Fac Fellowsh	711100	Supplies-General	26.95	0.00	0.00
1GC144	Edmund G Miller Fund-English	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	7111	Supplies	0.00	8,965.30	8,965.30
1GC144	Edmund G Miller Fund-English	7172	Other Professional Services	0.00	0.00	0.00
1GC147	Jack Richardson Fund	7102	Foreign Travel	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	7100	In-State Travel	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	711100	Supplies-General	123.43	0.00	0.00
1GC151	John C Rouman Classical Lectur	7130	Printing and Copying	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	713000	Printing & Copying-General	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	7140	Postage	0.00	17.73	17.73
1GC151	John C Rouman Classical Lectur	714000	Postage-General	355.30	0.00	0.00
1GC151	John C Rouman Classical Lectur	7161	Rentals-Leases	0.00	24.00	24.00
1GC151	John C Rouman Classical Lectur	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	7102	Foreign Travel	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	7111	Supplies	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	711100	Supplies-General	149.86	0.00	0.00
1GC153	Class of 1958 Music Fund	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	740000	Cap Equipment	0.00	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	7103	Conference-Registration Fees	0.00	226.20	226.20
1GC158	Terry-Seiler Endowed Fund	7172	Other Professional Services	0.00	13,050.00	13,050.00
1GC158	Terry-Seiler Endowed Fund	717224	Oth Prof Ser-Guest Artists	3,000.00	0.00	0.00
1GC161	Lubow Memorial Scholarship	7111	Supplies	0.00	0.00	0.00
1GC166	Rines Art Exhibition Fund	716100	Rentals & Leases-General	1,159.86	0.00	0.00
1GC167	Kish Fund	711200	Research Supplies	30.06	0.00	0.00
1GC168	Lamberton Social Justice Prof	711100	Supplies-General	199.95	0.00	0.00
1GC168	Lamberton Social Justice Prof	715020	Non-Cap Equip-under \$1,000	1,599.00	0.00	0.00
1GC169	Edmund Miller Art Collection	711100	Supplies-General	1,025.00	0.00	0.00
1GC169	Edmund Miller Art Collection	711172	Program Supplies	3,000.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	710100	Out-of-State Travel	711.68	0.00	0.00
1GC171	Mary H Blum End Lecture Series	717210	Oth Prof Ser-Honoraria	744.00	0.00	0.00
1GC172	Cleveland Howard Choral Music	710000	In-State Travel	400.00	0.00	0.00
1GD001	W Edwards Deming Scholarship	760000	Internal Allocations	0.00	0.00	0.00
1GD002	Howard Cope Memor. Scholarship	7600	Internal Allocations	0.00	0.00	0.00
1GD010	Dr Ruth Peters Memorial Award	760000	Internal Allocations	0.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	7104	Non-Employee-Student Travel	0.00	630.96	630.96
1GD012	Herbert A Scruton Scholarship	710400	Student or Non-Emp Travel	349.68	0.00	0.00
1GD014	Winchester Wood Mem Schol CEPS	7600	Internal Allocations	0.00	(2,247.00)	(2,247.00)
1GD015	Bailey Prize in Chem	7111	Supplies	0.00	32.00	32.00
1GD016	Kingsbury Memorial Award	760000	Internal Allocations	0.00	0.00	0.00
1GD020	Bacon Award in Chemical Eng	760000	Internal Allocations	0.00	0.00	0.00
1GD022	Alice M Mitchell - Marine Science	7600	Internal Allocations	0.00	(3,372.00)	(3,372.00)
1GD024	Chapman Lecture Fund- Earth Science	710000	In-State Travel	50.03	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	7104	Non-Employee-Student Travel	0.00	224.36	224.36
1GD024	Chapman Lecture Fund- Earth Science	710400	Student or Non-Emp Travel	332.34	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	7190	Business Meals-Meetgs (non travel)	0.00	642.82	642.82
1GD024	Chapman Lecture Fund- Earth Science	719000	Business Meals-Meetings-Non Travel	201.21	0.00	0.00
1GD025	Champlin Scholarship Fund	760000	Internal Allocations	(938.00)	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	7104	Non-Employee-Student Travel	0.00	537.25	537.25
1GD027	Harold A Iddles Lecture Fund	710400	Student or Non-Emp Travel	4,450.79	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	7120	Library Acquisitions	0.00	817.32	817.32
1GD027	Harold A Iddles Lecture Fund	7172	Other Professional Services	0.00	1,000.00	1,000.00
1GD027	Harold A Iddles Lecture Fund	717200	Other Professional Services-General	750.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	7190	Business Meals-Meetgs (non travel)	0.00	31.00	31.00
1GD027	Harold A Iddles Lecture Fund	719000	Business Meals-Meetings-Non Travel	54.87	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD030	Tech Fund	7101	Out of State Travel	0.00	1,515.41	1,515.41
1GD030	Tech Fund	710100	Out-of-State Travel	300.00	0.00	0.00
1GD030	Tech Fund	7102	Foreign Travel	0.00	1,341.28	1,341.28
1GD030	Tech Fund	7104	Non-Employee-Student Travel	0.00	880.96	880.96
1GD030	Tech Fund	710400	Student or Non-Emp Travel	60.00	0.00	0.00
1GD030	Tech Fund	711000	Purchasing Cards	335.00	0.00	0.00
1GD030	Tech Fund	7111	Supplies	0.00	1,429.50	1,429.50
1GD030	Tech Fund	711100	Supplies-General	23,871.81	0.00	0.00
1GD030	Tech Fund	715020	Non-Cap Equip-under \$1,000	154.44	0.00	0.00
1GD030	Tech Fund	7160	Maintenance and Repairs	0.00	23,805.00	23,805.00
1GD030	Tech Fund	716000	Maintenance & Repairs-General	12,634.12	0.00	0.00
1GD030	Tech Fund	7172	Other Professional Services	0.00	350.00	350.00
1GD030	Tech Fund	717200	Other Professional Services-General	11,017.79	0.00	0.00
1GD030	Tech Fund	717248	Oth Prof Ser-Speakers/Entertainment	2,000.00	0.00	0.00
1GD030	Tech Fund	7190	Business Meals-Meetgs (non travel)	0.00	1,013.43	1,013.43
1GD030	Tech Fund	719000	Business Meals-Meetings-Non Travel	9,881.82	0.00	0.00
1GD030	Tech Fund	719100	Membership Dues & Fees	21,150.00	0.00	0.00
1GD030	Tech Fund	7192	Employee Recruiting (non travel)	0.00	10,453.03	10,453.03
1GD030	Tech Fund	719200	Employee Recruiting-General	22,773.60	0.00	0.00
1GD030	Tech Fund	71CZ	Other Expenses-Deductions	0.00	2,500.00	2,500.00
1GD030	Tech Fund	71CZ70	Moving Expenses	750.00	0.00	0.00
1GD030	Tech Fund	7400	Capitalizable Equipment	0.00	115,702.11	115,702.11
1GD030	Tech Fund	740000	Cap Equipment	7,035.82	0.00	0.00

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1GD030	Tech Fund	7600	Internal Allocations	0.00	11,319.00	11,319.00
1GD030	Tech Fund	760000	Internal Allocations	188.00	0.00	0.00
1GD039	Earth Sciences Gift Account	7101	Out of State Travel	0.00	25.00	25.00
1GD039	Earth Sciences Gift Account	710100	Out-of-State Travel	50.00	0.00	0.00
1GD039	Earth Sciences Gift Account	710300	Conference Registration Fees	50.00	0.00	0.00
1GD039	Earth Sciences Gift Account	7104	Non-Employee-Student Travel	0.00	100.19	100.19
1GD039	Earth Sciences Gift Account	710400	Student or Non-Emp Travel	200.00	0.00	0.00
1GD039	Earth Sciences Gift Account	711000	Purchasing Cards	1,000.00	0.00	0.00
1GD039	Earth Sciences Gift Account	7111	Supplies	0.00	751.00	751.00
1GD039	Earth Sciences Gift Account	711100	Supplies-General	1,586.50	0.00	0.00
1GD039	Earth Sciences Gift Account	716000	Maintenance & Repairs-General	1,083.00	0.00	0.00
1GD039	Earth Sciences Gift Account	7190	Business Meals-Meetgs (non travel)	0.00	19.33	19.33
1GD042	Chemical Engineering Gifts	7104	Non-Employee-Student Travel	0.00	80.00	80.00
1GD042	Chemical Engineering Gifts	7172	Other Professional Services	0.00	500.00	500.00
1GD042	Chemical Engineering Gifts	7190	Business Meals-Meetgs (non travel)	0.00	1,478.12	1,478.12
1GD042	Chemical Engineering Gifts	719000	Business Meals-Meetings-Non Travel	1,287.12	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	7100	In-State Travel	0.00	16.91	16.91
1GD043	CEPS Tech Fund Discretionary	7101	Out of State Travel	0.00	4,306.64	4,306.64
1GD043	CEPS Tech Fund Discretionary	710100	Out-of-State Travel	300.00	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	7103	Conference-Registration Fees	0.00	20.00	20.00
1GD043	CEPS Tech Fund Discretionary	7104	Non-Employee-Student Travel	0.00	20.50	20.50
1GD043	CEPS Tech Fund Discretionary	7111	Supplies	0.00	3,241.70	3,241.70
1GD043	CEPS Tech Fund Discretionary	711100	Supplies-General	1,378.90	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	7172	Other Professional Services	0.00	400.00	400.00
1GD043	CEPS Tech Fund Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	1,480.21	1,480.21
1GD043	CEPS Tech Fund Discretionary	719000	Business Meals-Meetings-Non Travel	675.81	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	719100	Membership Dues & Fees	120.00	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	719200	Other Employee Support	75.00	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GD047	Dupont Science and Engineering	710000	In-State Travel	34.68	0.00	0.00
1GD049	Electrical Engineering Gifts	7102	Foreign Travel	0.00	1,191.72	1,191.72
1GD049	Electrical Engineering Gifts	710300	Conference Registration Fees	130.00	0.00	0.00
1GD049	Electrical Engineering Gifts	711000	Purchasing Cards	733.59	0.00	0.00
1GD049	Electrical Engineering Gifts	7111	Supplies	0.00	1,979.52	1,979.52
1GD049	Electrical Engineering Gifts	711100	Supplies-General	339.34	0.00	0.00
1GD049	Electrical Engineering Gifts	7130	Printing and Copying	0.00	0.00	0.00
1GD049	Electrical Engineering Gifts	716000	Maintenance & Repairs-General	1,000.00	0.00	0.00
1GD049	Electrical Engineering Gifts	7400	Capitalizable Equipment	0.00	0.00	0.00
1GD049	Electrical Engineering Gifts	740000	Cap Equipment	5,000.00	0.00	0.00
1GD050	Gould Foundation - ECE	7111	Supplies	0.00	37.10	37.10
1GD053	Tech Assoc Paper & Pulp Indust	7101	Out of State Travel	0.00	0.00	0.00
1GD053	Tech Assoc Paper & Pulp Indust	710100	Out-of-State Travel	178.95	0.00	0.00
1GD053	Tech Assoc Paper & Pulp Indust	7103	Conference-Registration Fees	0.00	0.00	0.00
1GD053	Tech Assoc Paper & Pulp Indust	710300	Conference Registration Fees	105.00	0.00	0.00
1GD053	Tech Assoc Paper & Pulp Indust	7180	Telecommunications	0.00	2.18	2.18
1GD053	Tech Assoc Paper & Pulp Indust	718000	Telecom-General	0.00	0.00	0.00
1GD053	Tech Assoc Paper & Pulp Indust	718016	Telecom-Usage (Tolls)	0.07	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	7111	Supplies	0.00	5,298.78	5,298.78
1GD054	Marion Mitchell Cutts (payout)	711100	Supplies-General	5,523.14	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	715020	Non-Cap Equip-under \$1,000	12,656.67	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	7400	Capitalizable Equipment	0.00	3,231.00	3,231.00
1GD054	Marion Mitchell Cutts (payout)	740000	Cap Equipment	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	7101	Out of State Travel	0.00	716.39	716.39
1GD055	ECE Industrial Assoc	7103	Conference-Registration Fees	0.00	200.00	200.00
1GD055	ECE Industrial Assoc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	7111	Supplies	0.00	4,123.96	4,123.96
1GD055	ECE Industrial Assoc	711100	Supplies-General	1,489.62	0.00	0.00
1GD055	ECE Industrial Assoc	7130	Printing and Copying	0.00	5,554.67	5,554.67
1GD055	ECE Industrial Assoc	713000	Printing & Copying-General	4,500.00	0.00	0.00
1GD055	ECE Industrial Assoc	7140	Postage	0.00	595.25	595.25
1GD055	ECE Industrial Assoc	714000	Postage-General	1,036.60	0.00	0.00
1GD055	ECE Industrial Assoc	716100	Rentals & Leases-General	10.00	0.00	0.00
1GD055	ECE Industrial Assoc	7172	Other Professional Services	0.00	11,245.00	11,245.00
1GD055	ECE Industrial Assoc	7190	Business Meals-Meetgs (non travel)	0.00	90.68	90.68
1GD055	ECE Industrial Assoc	719000	Business Meals-Meetings-Non Travel	322.24	0.00	0.00
1GD055	ECE Industrial Assoc	719100	Membership Dues & Fees	2,100.00	0.00	0.00
1GD055	ECE Industrial Assoc	7400	Capitalizable Equipment	0.00	0.00	0.00
1GD057	Frank Block Fund	7101	Out of State Travel	0.00	400.00	400.00
1GD057	Frank Block Fund	7103	Conference-Registration Fees	0.00	35.00	35.00
1GD057	Frank Block Fund	7104	Non-Employee-Student Travel	0.00	401.88	401.88
1GD057	Frank Block Fund	710400	Student or Non-Emp Travel	643.00	0.00	0.00
1GD060	Balomenos Memorial Fund	710300	Conference Registration Fees	50.00	0.00	0.00
1GD060	Balomenos Memorial Fund	7111	Supplies	0.00	28.22	28.22
1GD060	Balomenos Memorial Fund	711100	Supplies-General	376.08	0.00	0.00
1GD061	Earth Sciences Memorial Fund	7111	Supplies	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	710100	Out-of-State Travel	47.58	0.00	0.00
1GD070	R Davison Professorship	7100	In-State Travel	0.00	0.00	0.00
1GD070	R Davison Professorship	7101	Out of State Travel	0.00	0.00	0.00
1GD070	R Davison Professorship	7111	Supplies	0.00	0.00	0.00
1GD070	R Davison Professorship	711100	Supplies-General	2,852.00	0.00	0.00
1GD070	R Davison Professorship	7140	Postage	0.00	0.00	0.00
1GD070	R Davison Professorship	7180	Telecommunications	0.00	0.00	0.00



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1GD070	R Davison Professorship	7400	Capitalizable Equipment	0.00	0.00	0.00
1GD070	R Davison Professorship	740000	Cap Equipment	4,749.50	0.00	0.00
1GD070	R Davison Professorship	7600	Internal Allocations	0.00	0.00	0.00
1GD072	Waite Professorship	710100	Out-of-State Travel	849.30	0.00	0.00
1GD072	Waite Professorship	7111	Supplies	0.00	683.73	683.73
1GD072	Waite Professorship	711100	Supplies-General	(22.13)	0.00	0.00
1GD072	Waite Professorship	7400	Capitalizable Equipment	0.00	4,283.00	4,283.00
1GD077	Math Misc Gifts	711100	Supplies-General	0.00	0.00	0.00
1GD078	Physics Dept Gifts	7101	Out of State Travel	0.00	279.50	279.50
1GD078	Physics Dept Gifts	7111	Supplies	0.00	11,879.98	11,879.98
1GD078	Physics Dept Gifts	711100	Supplies-General	2,098.95	0.00	0.00
1GD078	Physics Dept Gifts	715020	Non-Cap Equip-under \$1,000	2,477.05	0.00	0.00
1GD078	Physics Dept Gifts	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GD078	Physics Dept Gifts	719000	Business Meals-Meetings-Non Travel	18.00	0.00	0.00
1GD078	Physics Dept Gifts	7400	Capitalizable Equipment	0.00	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	7100	In-State Travel	0.00	1,126.51	1,126.51
1GD079	Engineer Tech Gift/Sr Project	710000	In-State Travel	(3.30)	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	7101	Out of State Travel	0.00	823.06	823.06
1GD079	Engineer Tech Gift/Sr Project	7103	Conference-Registration Fees	0.00	623.00	623.00
1GD079	Engineer Tech Gift/Sr Project	7111	Supplies	0.00	7,655.85	7,655.85
1GD079	Engineer Tech Gift/Sr Project	711100	Supplies-General	356.35	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	7130	Printing and Copying	0.00	7.65	7.65
1GD079	Engineer Tech Gift/Sr Project	7160	Maintenance and Repairs	0.00	40.00	40.00
1GD079	Engineer Tech Gift/Sr Project	7172	Other Professional Services	0.00	67.50	67.50
1GD079	Engineer Tech Gift/Sr Project	7180	Telecommunications	0.00	371.01	371.01
1GD079	Engineer Tech Gift/Sr Project	7190	Business Meals-Meetgs (non travel)	0.00	1,437.24	1,437.24
1GD079	Engineer Tech Gift/Sr Project	719000	Business Meals-Meetings-Non Travel	21.58	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	7400	Capitalizable Equipment	0.00	0.00	0.00
1GD086	International Coil Winders Equ	7111	Supplies	0.00	0.00	0.00
1GD086	International Coil Winders Equ	7400	Capitalizable Equipment	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	710100	Out-of-State Travel	3,119.39	0.00	0.00
1GD093	Mech Eng Gift Acct - General	710300	Conference Registration Fees	250.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	7104	Non-Employee-Student Travel	0.00	552.23	552.23
1GD093	Mech Eng Gift Acct - General	711000	Purchasing Cards	46.93	0.00	0.00
1GD093	Mech Eng Gift Acct - General	7111	Supplies	0.00	535.08	535.08
1GD093	Mech Eng Gift Acct - General	711100	Supplies-General	1,632.95	0.00	0.00
1GD093	Mech Eng Gift Acct - General	716110	Rentals-Copier	50.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	719025	Business Meals-Volunteer Food	265.00	0.00	0.00
1GD094	Craig A West Memorial Fund	7111	Supplies	0.00	32.00	32.00
1GD097	Me Sae Mini Baja Team	710000	In-State Travel	365.02	0.00	0.00
1GD097	Me Sae Mini Baja Team	7101	Out of State Travel	0.00	3,139.87	3,139.87
1GD097	Me Sae Mini Baja Team	710100	Out-of-State Travel	2,130.83	0.00	0.00
1GD097	Me Sae Mini Baja Team	7102	Foreign Travel	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	7103	Conference-Registration Fees	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	7104	Non-Employee-Student Travel	0.00	3,344.00	3,344.00
1GD097	Me Sae Mini Baja Team	7111	Supplies	0.00	4,150.64	4,150.64
1GD097	Me Sae Mini Baja Team	711100	Supplies-General	2,193.39	0.00	0.00
1GD097	Me Sae Mini Baja Team	7130	Printing and Copying	0.00	618.31	618.31
1GD097	Me Sae Mini Baja Team	713000	Printing & Copying-General	26.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	7140	Postage	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	714010	Postage-Off Campus Mail Services	30.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	7190	Business Meals-Meetgs (non travel)	0.00	86.53	86.53
1GD097	Me Sae Mini Baja Team	7191	Membership Dues and Fees	0.00	10.00	10.00
1GD097	Me Sae Mini Baja Team	7400	Capitalizable Equipment	0.00	0.00	0.00
1GD098	Illumination Engineering Gifts	7101	Out of State Travel	0.00	639.88	639.88
1GD098	Illumination Engineering Gifts	7111	Supplies	0.00	133.49	133.49
1GD102	Me Moon Buggy Team	7104	Non-Employee-Student Travel	0.00	213.59	213.59
1GD102	Me Moon Buggy Team	7111	Supplies	0.00	3,393.03	3,393.03
1GD109	Lyle Equipment Fund	711100	Supplies-General	168.75	0.00	0.00
1GD109	Lyle Equipment Fund	7400	Capitalizable Equipment	0.00	229,543.55	229,543.55
1GD109	Lyle Equipment Fund	740000	Cap Equipment	95,464.50	0.00	0.00
1GD110	Jere Chase Ocean Eng Lab Fund	7400	Capitalizable Equipment	0.00	9,120.40	9,120.40
1GD112	Gloria & Robert Lyle Professor	7101	Out of State Travel	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	711100	Supplies-General	517.89	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	719100	Membership Dues & Fees	255.00	0.00	0.00
1GD115	Norman I Bearnse Memorial Schol	760000	Internal Allocations	750.00	0.00	0.00
1GD117	Alexander & Allison Amell Mem	710300	Conference Registration Fees	300.00	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	7101	Out of State Travel	0.00	835.97	835.97
1GD118	Jon W.Herndon Grad Scholarship	7104	Non-Employee-Student Travel	0.00	159.00	159.00
1GD118	Jon W.Herndon Grad Scholarship	7111	Supplies	0.00	0.00	0.00
1GD121	Nat'l Prime Users End Scholr	7600	Internal Allocations	0.00	(2,001.00)	(2,001.00)
1GD122	Howell Student Fund Fred Gert	7600	Internal Allocations	0.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	710000	In-State Travel	62.10	0.00	0.00
1GD130	Pollution Prevention Gift Account	710100	Out-of-State Travel	374.65	0.00	0.00
1GD133	Shallow Water Survey Conferenc	719000	Business Meals-Meetings-Non Travel	2,006.91	0.00	0.00
1GE003	James R Carter Professorship	710000	In-State Travel	173.25	0.00	0.00
1GE003	James R Carter Professorship	7101	Out of State Travel	0.00	0.00	0.00
1GE003	James R Carter Professorship	710100	Out-of-State Travel	291.82	0.00	0.00
1GE003	James R Carter Professorship	7102	Foreign Travel	0.00	521.61	521.61
1GE003	James R Carter Professorship	7111	Supplies	0.00	0.00	0.00
1GE003	James R Carter Professorship	711100	Supplies-General	2,563.00	0.00	0.00

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1GE005	Hollis E Harrington Sr Fund	711100	Supplies-General	1,510.91	0.00	0.00
1GE007	Jan Clee Gift Fund	7102	Foreign Travel	0.00	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	71C000	Awards to Non-Employee-Students	1,000.00	0.00	0.00
1GE009	Hotel Administration Fund	7100	In-State Travel	0.00	670.74	670.74
1GE009	Hotel Administration Fund	7101	Out of State Travel	0.00	614.59	614.59
1GE009	Hotel Administration Fund	7103	Conference-Registration Fees	0.00	1,010.00	1,010.00
1GE009	Hotel Administration Fund	710300	Conference Registration Fees	250.00	0.00	0.00
1GE009	Hotel Administration Fund	7104	Non-Employee-Student Travel	0.00	(135.00)	(135.00)
1GE009	Hotel Administration Fund	7111	Supplies	0.00	924.12	924.12
1GE009	Hotel Administration Fund	711100	Supplies-General	225.00	0.00	0.00
1GE009	Hotel Administration Fund	7130	Printing and Copying	0.00	185.55	185.55
1GE009	Hotel Administration Fund	7140	Postage	0.00	0.00	0.00
1GE009	Hotel Administration Fund	7180	Telecommunications	0.00	23.35	23.35
1GE009	Hotel Administration Fund	718000	Telecom-General	0.00	0.00	0.00
1GE009	Hotel Administration Fund	7190	Business Meals-Meetgs (non travel)	0.00	99.91	99.91
1GE009	Hotel Administration Fund	7191	Membership Dues and Fees	0.00	670.50	670.50
1GE010	Support Fund	710000	In-State Travel	26.84	0.00	0.00
1GE010	Support Fund	7101	Out of State Travel	0.00	907.87	907.87
1GE010	Support Fund	7102	Foreign Travel	0.00	0.00	0.00
1GE010	Support Fund	710200	Foreign Travel	1,855.98	0.00	0.00
1GE010	Support Fund	7103	Conference-Registration Fees	0.00	0.00	0.00
1GE010	Support Fund	710300	Conference Registration Fees	0.00	0.00	0.00
1GE010	Support Fund	7104	Non-Employee-Student Travel	0.00	1,979.35	1,979.35
1GE010	Support Fund	710400	Student or Non-Emp Travel	695.87	0.00	0.00
1GE010	Support Fund	710Z	Travel-Other	0.00	300.00	300.00
1GE010	Support Fund	7111	Supplies	0.00	11,305.08	11,305.08
1GE010	Support Fund	711100	Supplies-General	3,511.81	0.00	0.00
1GE010	Support Fund	711164	Supplies-Computer (Non Peripherals)	839.20	0.00	0.00
1GE010	Support Fund	7130	Printing and Copying	0.00	12,467.13	12,467.13
1GE010	Support Fund	713000	Printing & Copying-General	8,095.34	0.00	0.00
1GE010	Support Fund	7140	Postage	0.00	4,416.13	4,416.13
1GE010	Support Fund	714000	Postage-General	1,053.72	0.00	0.00
1GE010	Support Fund	714010	Postage-Off Campus Mail Services	192.24	0.00	0.00
1GE010	Support Fund	715040	Non-Cap Equip-Audio Visual	3,610.00	0.00	0.00
1GE010	Support Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1GE010	Support Fund	7161	Rentals-Leases	0.00	0.00	0.00
1GE010	Support Fund	716100	Rentals & Leases-General	102.00	0.00	0.00
1GE010	Support Fund	7172	Other Professional Services	0.00	200.00	200.00
1GE010	Support Fund	717200	Other Professional Services-General	12,656.41	0.00	0.00
1GE010	Support Fund	7190	Business Meals-Meetgs (non travel)	0.00	3,288.51	3,288.51
1GE010	Support Fund	719000	Business Meals-Meetings-Non Travel	1,540.27	0.00	0.00
1GE010	Support Fund	7191	Membership Dues and Fees	0.00	0.00	0.00
1GE010	Support Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GE011	Associates Fund	7101	Out of State Travel	0.00	1,005.95	1,005.95
1GE011	Associates Fund	7102	Foreign Travel	0.00	1,594.94	1,594.94
1GE011	Associates Fund	7104	Non-Employee-Student Travel	0.00	544.60	544.60
1GE011	Associates Fund	7111	Supplies	0.00	10,437.57	10,437.57
1GE011	Associates Fund	7160	Maintenance and Repairs	0.00	14,715.32	14,715.32
1GE011	Associates Fund	7172	Other Professional Services	0.00	3,300.00	3,300.00
1GE011	Associates Fund	717200	Other Professional Services-General	1,200.00	0.00	0.00
1GE011	Associates Fund	7180	Telecommunications	0.00	8,414.10	8,414.10
1GE011	Associates Fund	718000	Telecom-General	0.00	0.00	0.00
1GE011	Associates Fund	718016	Telecom-Usage (Tolls)	57.87	0.00	0.00
1GE011	Associates Fund	7190	Business Meals-Meetgs (non travel)	0.00	1,230.87	1,230.87
1GE011	Associates Fund	7191	Membership Dues and Fees	0.00	19,200.00	19,200.00
1GE011	Associates Fund	71C000	Awards to Non-Employee-Students	500.00	0.00	0.00
1GE011	Associates Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	7104	Non-Employee-Student Travel	0.00	48.05	48.05
1GE012	Vinnicombe Endowed Fund	711100	Supplies-General	46.44	0.00	0.00
1GE012	Vinnicombe Endowed Fund	7190	Business Meals-Meetgs (non travel)	0.00	258.76	258.76
1GE012	Vinnicombe Endowed Fund	7191	Membership Dues and Fees	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	711100	Supplies-General	1,069.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	719000	Business Meals-Meetings-Non Travel	1,248.81	0.00	0.00
1GE015	Paul Holloway Prize Fund	71CZ10	Other Exp-Award Non-Emp or Student	16,800.00	0.00	0.00
1GE017	Va Paul Dee Professorship	711100	Supplies-General	2,448.99	0.00	0.00
1GE017	Va Paul Dee Professorship	711164	Supplies-Computer (Non Peripherals)	1,598.00	0.00	0.00
1GE017	Va Paul Dee Professorship	719100	Membership Dues & Fees	374.00	0.00	0.00
1GE019	Hubbard Professor - Wsbe	710100	Out-of-State Travel	148.15	0.00	0.00
1GE019	Hubbard Professor - Wsbe	7111	Supplies	0.00	929.82	929.82
1GE019	Hubbard Professor - Wsbe	7172	Other Professional Services	0.00	190.00	190.00
1GE021	Manchester Manufacturing Manag	7140	Postage	0.00	0.00	0.00
1GE021	Manchester Manufacturing Manag	7161	Rentals-Leases	0.00	0.00	0.00
1GE021	Manchester Manufacturing Manag	7180	Telecommunications	0.00	0.00	0.00
1GE022	Elizabeth Bogan Prize	710000	In-State Travel	2,000.00	0.00	0.00
1GE023	Berlin Small Business Dev. Center	711100	Supplies-General	499.98	0.00	0.00
1GE025	Wildcat MBA Investment Fund	71CZ00	Other Expenses-Deductions	(10,550.00)	0.00	0.00
1GE029	Entrepreneurial Leadership-WSBE	7111	Supplies	0.00	924.64	924.64
1GE029	Entrepreneurial Leadership-WSBE	711100	Supplies-General	0.00	0.00	0.00
1GE029	Entrepreneurial Leadership-WSBE	7130	Printing and Copying	0.00	33.00	33.00
1GE029	Entrepreneurial Leadership-WSBE	7190	Business Meals-Meetgs (non travel)	0.00	661.69	661.69
1GE029	Entrepreneurial Leadership-WSBE	719000	Business Meals-Meetings-Non Travel	1,688.09	0.00	0.00
1GE032	WSBE Graduate Fellowships	711100	Supplies-General	162.95	0.00	0.00

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1GE032	WSBE Graduate Fellowships	719100	Membership Dues & Fees	71.00	0.00	0.00
1GE033	Mel Sandler Recognition Award	7111	Supplies	0.00	47.80	47.80
1GE033	Mel Sandler Recognition Award	71C000	Awards to Non-Employee-Students	200.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	7102	Foreign Travel	0.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	7111	Supplies	0.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	7140	Postage	0.00	0.34	0.34
1GE036	S Melvin Rines Advised Fund	714000	Postage-General	0.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	7101	Out of State Travel	0.00	47.50	47.50
1GE037	Reginald F atkins Chair (WSBE)	710200	Foreign Travel	792.58	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	7111	Supplies	0.00	3,498.96	3,498.96
1GE037	Reginald F atkins Chair (WSBE)	711100	Supplies-General	2,163.99	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	7140	Postage	0.00	16.38	16.38
1GE037	Reginald F atkins Chair (WSBE)	7191	Membership Dues and Fees	0.00	1,435.00	1,435.00
1GE037	Reginald F atkins Chair (WSBE)	719100	Membership Dues & Fees	30.00	0.00	0.00
1GE041	J. Bonnie Newman Award Fund	71C000	Awards to Non-Employee-Students	500.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	710300	Conference Registration Fees	210.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	7104	Non-Employee-Student Travel	0.00	103.78	103.78
1GE042	Haml Fund for Mgt of Tech and Innov	710400	Student or Non-Emp Travel	60.58	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	711100	Supplies-General	24,119.21	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	713000	Printing & Copying-General	416.45	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	714010	Postage-Off Campus Mail Services	75.96	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	717200	Other Professional Services-General	13,380.27	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	718000	Telecom-General	40.13	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	718002	Telecom-Fixed (Basic Phone Service)	467.57	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	718014	Telecom-Telephone Equipment	60.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	718016	Telecom-Usage (Tolls)	95.32	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	7190	Business Meals-Meetgs (non travel)	0.00	36.67	36.67
1GE042	Haml Fund for Mgt of Tech and Innov	719000	Business Meals-Meetings-Non Travel	253.31	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	719100	Membership Dues & Fees	0.50	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	7192	Employee Recruiting (non travel)	0.00	200.00	200.00
1GE042	Haml Fund for Mgt of Tech and Innov	71CZ15	Other Exp-Advertising-Non Employ	3,631.29	0.00	0.00
1GF003	Rand-Stearns Professorship	7100	In-State Travel	0.00	410.15	410.15
1GF003	Rand-Stearns Professorship	7101	Out of State Travel	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	710100	Out-of-State Travel	3,088.12	0.00	0.00
1GF003	Rand-Stearns Professorship	710200	Foreign Travel	1,123.16	0.00	0.00
1GF003	Rand-Stearns Professorship	7103	Conference-Registration Fees	0.00	180.00	180.00
1GF003	Rand-Stearns Professorship	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	711000	Purchasing Cards	805.48	0.00	0.00
1GF003	Rand-Stearns Professorship	7111	Supplies	0.00	782.85	782.85
1GF003	Rand-Stearns Professorship	711100	Supplies-General	7,012.25	0.00	0.00
1GF003	Rand-Stearns Professorship	7130	Printing and Copying	0.00	48.85	48.85
1GF003	Rand-Stearns Professorship	7190	Business Meals-Meetgs (non travel)	0.00	77.36	77.36
1GF003	Rand-Stearns Professorship	7191	Membership Dues and Fees	0.00	499.00	499.00
1GF003	Rand-Stearns Professorship	7400	Capitalizable Equipment	0.00	0.00	0.00
1GF005	Leisure Mgmnt & Tourism Gifts	710000	In-State Travel	0.00	0.00	0.00
1GF005	Leisure Mgmnt & Tourism Gifts	710300	Conference Registration Fees	0.00	0.00	0.00
1GF005	Leisure Mgmnt & Tourism Gifts	7111	Supplies	0.00	0.00	0.00
1GF005	Leisure Mgmnt & Tourism Gifts	711100	Supplies-General	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	711000	Purchasing Cards	173.81	0.00	0.00
1GF006	Occupational Therapy Gifts	7111	Supplies	0.00	475.76	475.76
1GF007	Health Studies Annual Gifts	711000	Purchasing Cards	79.96	0.00	0.00
1GF007	Health Studies Annual Gifts	7111	Supplies	0.00	10,693.22	10,693.22
1GF007	Health Studies Annual Gifts	711100	Supplies-General	295.00	0.00	0.00
1GF007	Health Studies Annual Gifts	711134	Supplies-Employee Awards	199.00	0.00	0.00
1GF007	Health Studies Annual Gifts	711180	Supplies Special Events	9,080.76	0.00	0.00
1GF007	Health Studies Annual Gifts	7140	Postage	0.00	436.43	436.43
1GF007	Health Studies Annual Gifts	7172	Other Professional Services	0.00	725.00	725.00
1GF007	Health Studies Annual Gifts	717200	Other Professional Services-General	465.00	0.00	0.00
1GF007	Health Studies Annual Gifts	7190	Business Meals-Meetgs (non travel)	0.00	2,465.36	2,465.36
1GF007	Health Studies Annual Gifts	719000	Business Meals-Meetings-Non Travel	2,280.40	0.00	0.00
1GF010	Child/Family Center Fund	7111	Supplies	0.00	0.00	0.00
1GF010	Child/Family Center Fund	71C000	Awards to Non-Employee-Students	150.00	0.00	0.00
1GF011	Nursing Gifts	7104	Non-Employee-Student Travel	0.00	1,189.05	1,189.05
1GF011	Nursing Gifts	71CZ	Other Expenses-Deductions	0.00	1,383.06	1,383.06
1GF012	Marriage/Family Therapy Clinic	7111	Supplies	0.00	1,744.28	1,744.28
1GF012	Marriage/Family Therapy Clinic	7190	Business Meals-Meetgs (non travel)	0.00	1,877.75	1,877.75
1GF020	Kinesiology Gift Account	7100	In-State Travel	0.00	97.20	97.20
1GF020	Kinesiology Gift Account	710000	In-State Travel	896.52	0.00	0.00
1GF020	Kinesiology Gift Account	7101	Out of State Travel	0.00	1,004.78	1,004.78
1GF020	Kinesiology Gift Account	710400	Student or Non-Emp Travel	264.00	0.00	0.00
1GF020	Kinesiology Gift Account	711000	Purchasing Cards	1,704.28	0.00	0.00
1GF020	Kinesiology Gift Account	7111	Supplies	0.00	59.86	59.86
1GF020	Kinesiology Gift Account	7190	Business Meals-Meetgs (non travel)	0.00	136.98	136.98
1GF021	Playground	7111	Supplies	0.00	78.99	78.99
1GF021	Playground	711100	Supplies-General	176.80	0.00	0.00
1GF021	Playground	7160	Maintenance and Repairs	0.00	804.00	804.00
1GF025	Marc Hillers Ethics Fund	711000	Purchasing Cards	429.06	0.00	0.00
1GF025	Marc Hillers Ethics Fund	7111	Supplies	0.00	526.92	526.92
1GF025	Marc Hillers Ethics Fund	711100	Supplies-General	180.00	0.00	0.00
1GF025	Marc Hillers Ethics Fund	713010	Printing & Copying-Publications	20.00	0.00	0.00
1GF026	McMurphys New Futures Project	71CZ	Other Expenses-Deductions	0.00	30,100.00	30,100.00

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1GF028	The Northeast Passage Fund	7100	In-State Travel	0.00	4,525.37	4,525.37
1GF028	The Northeast Passage Fund	710000	In-State Travel	2,335.61	0.00	0.00
1GF028	The Northeast Passage Fund	710015	In-State Travel-Supervision	229.37	0.00	0.00
1GF028	The Northeast Passage Fund	710025	In-State Travel-Course Related	1,474.38	0.00	0.00
1GF028	The Northeast Passage Fund	7101	Out of State Travel	0.00	7,625.74	7,625.74
1GF028	The Northeast Passage Fund	710100	Out-of-State Travel	2,537.59	0.00	0.00
1GF028	The Northeast Passage Fund	710125	Out-of-State Travel-Course Related	1,044.93	0.00	0.00
1GF028	The Northeast Passage Fund	7103	Conference-Registration Fees	0.00	375.00	375.00
1GF028	The Northeast Passage Fund	710300	Conference Registration Fees	795.00	0.00	0.00
1GF028	The Northeast Passage Fund	710305	Registration Fees-Other	200.00	0.00	0.00
1GF028	The Northeast Passage Fund	7110	Purchasing Cards	0.00	14,371.02	14,371.02
1GF028	The Northeast Passage Fund	711000	Purchasing Cards	13,297.63	0.00	0.00
1GF028	The Northeast Passage Fund	7111	Supplies	0.00	14,427.18	14,427.18
1GF028	The Northeast Passage Fund	711100	Supplies-General	15,089.61	0.00	0.00
1GF028	The Northeast Passage Fund	711124	Supplies-Instructional Supplies	59.48	0.00	0.00
1GF028	The Northeast Passage Fund	711152	Supplies-Awards & Displays	1,371.33	0.00	0.00
1GF028	The Northeast Passage Fund	711172	Program Supplies	290.88	0.00	0.00
1GF028	The Northeast Passage Fund	711178	Supplies- Training	169.00	0.00	0.00
1GF028	The Northeast Passage Fund	711180	Supplies Special Events	4,306.47	0.00	0.00
1GF028	The Northeast Passage Fund	7130	Printing and Copying	0.00	2,804.40	2,804.40
1GF028	The Northeast Passage Fund	713000	Printing & Copying-General	2,431.63	0.00	0.00
1GF028	The Northeast Passage Fund	713005	Printing & Copying-Campus	4,312.78	0.00	0.00
1GF028	The Northeast Passage Fund	7140	Postage	0.00	1,672.32	1,672.32
1GF028	The Northeast Passage Fund	714000	Postage-General	1,127.06	0.00	0.00
1GF028	The Northeast Passage Fund	715000	Non-Cap Equip-General	9,905.00	0.00	0.00
1GF028	The Northeast Passage Fund	7160	Maintenance and Repairs	0.00	279.00	279.00
1GF028	The Northeast Passage Fund	716000	Maintenance & Repairs-General	1,486.85	0.00	0.00
1GF028	The Northeast Passage Fund	716063	Maint & Repairs-Computer Hardware	304.00	0.00	0.00
1GF028	The Northeast Passage Fund	7161	Rentals-Leases	0.00	6,776.00	6,776.00
1GF028	The Northeast Passage Fund	716100	Rentals & Leases-General	4,164.70	0.00	0.00
1GF028	The Northeast Passage Fund	716120	Rentals-Property or Room	426.00	0.00	0.00
1GF028	The Northeast Passage Fund	717105	Finl Services-Credit Crd Disc Fees	2.03	0.00	0.00
1GF028	The Northeast Passage Fund	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	7172	Other Professional Services	0.00	1,932.07	1,932.07
1GF028	The Northeast Passage Fund	717200	Other Professional Services-General	508.40	0.00	0.00
1GF028	The Northeast Passage Fund	7180	Telecommunications	0.00	1,441.15	1,441.15
1GF028	The Northeast Passage Fund	718000	Telecom-General	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	718002	Telecom-Fixed (Basic Phone Service)	1,791.21	0.00	0.00
1GF028	The Northeast Passage Fund	718014	Telecom-Telephone Equipment	415.00	0.00	0.00
1GF028	The Northeast Passage Fund	718016	Telecom-Usage (Tolls)	174.56	0.00	0.00
1GF028	The Northeast Passage Fund	7190	Business Meals-Meetgs (non travel)	0.00	1,054.03	1,054.03
1GF028	The Northeast Passage Fund	719000	Business Meals-Meetings-Non Travel	229.43	0.00	0.00
1GF028	The Northeast Passage Fund	719005	Business Meals-Group or Class Meals	78.75	0.00	0.00
1GF028	The Northeast Passage Fund	7191	Membership Dues and Fees	0.00	2,489.33	2,489.33
1GF028	The Northeast Passage Fund	719100	Membership Dues & Fees	1,720.00	0.00	0.00
1GF028	The Northeast Passage Fund	71C100	Advertising (Non-Employment)	385.87	0.00	0.00
1GF028	The Northeast Passage Fund	7400	Capitalizable Equipment	0.00	16,656.95	16,656.95
1GF028	The Northeast Passage Fund	740000	Cap Equipment	5,200.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	718000	Telecom-General	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	718002	Telecom-Fixed (Basic Phone Service)	770.00	0.00	0.00
1GF030	The Leap Program Fund	7100	In-State Travel	0.00	359.99	359.99
1GF030	The Leap Program Fund	7101	Out of State Travel	0.00	109.86	109.86
1GF030	The Leap Program Fund	7104	Non-Employee-Student Travel	0.00	865.78	865.78
1GF030	The Leap Program Fund	7110	Purchasing Cards	0.00	407.10	407.10
1GF030	The Leap Program Fund	7111	Supplies	0.00	377.00	377.00
1GF030	The Leap Program Fund	7130	Printing and Copying	0.00	232.69	232.69
1GF030	The Leap Program Fund	7140	Postage	0.00	19.64	19.64
1GF030	The Leap Program Fund	7172	Other Professional Services	0.00	1,500.00	1,500.00
1GF030	The Leap Program Fund	7180	Telecommunications	0.00	200.00	200.00
1GF030	The Leap Program Fund	7190	Business Meals-Meetgs (non travel)	0.00	3,805.10	3,805.10
1GF034	CW Honors	7101	Out of State Travel	0.00	1,181.59	1,181.59
1GF034	CW Honors	7103	Conference-Registration Fees	0.00	765.00	765.00
1GF034	CW Honors	7111	Supplies	0.00	3,053.41	3,053.41
1GF035	Medical Laboratory Science Gifts	7111	Supplies	0.00	0.00	0.00
1GF037	Sackett Professorship	7101	Out of State Travel	0.00	0.00	0.00
1GF037	Sackett Professorship	7103	Conference-Registration Fees	0.00	1,125.00	1,125.00
1GF037	Sackett Professorship	711000	Purchasing Cards	53.90	0.00	0.00
1GF037	Sackett Professorship	7111	Supplies	0.00	717.00	717.00
1GF037	Sackett Professorship	711100	Supplies-General	2,081.00	0.00	0.00
1GF037	Sackett Professorship	711200	Research Supplies	207.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	71C000	Awards to Non-Employee-Students	450.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	722210	Participant Sup-Other	496.00	0.00	0.00
1GF041	Norman Goroff Social Work Fund	7100	In-State Travel	0.00	49.40	49.40
1GF041	Norman Goroff Social Work Fund	7103	Conference-Registration Fees	0.00	1,360.75	1,360.75
1GF041	Norman Goroff Social Work Fund	7104	Non-Employee-Student Travel	0.00	218.19	218.19
1GF041	Norman Goroff Social Work Fund	710400	Student or Non-Emp Travel	268.46	0.00	0.00
1GF041	Norman Goroff Social Work Fund	7111	Supplies	0.00	667.77	667.77
1GF041	Norman Goroff Social Work Fund	7161	Rentals-Leases	0.00	40.00	40.00
1GF041	Norman Goroff Social Work Fund	7170	Consulting	0.00	0.00	0.00
1GF041	Norman Goroff Social Work Fund	7172	Other Professional Services	0.00	1,500.00	1,500.00
1GF041	Norman Goroff Social Work Fund	717200	Other Professional Services-General	1,200.00	0.00	0.00
1GF041	Norman Goroff Social Work Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00

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1GF041	Norman Goroff Social Work Fund	719000	Business Meals-Meetings-Non Travel	1,170.00	0.00	0.00
1GF041	Norman Goroff Social Work Fund	7191	Membership Dues and Fees	0.00	125.00	125.00
1GF045	Grimes Family Fund	71C000	Awards to Non-Employee-Students	4,500.00	0.00	0.00
1GF047	SHHS Celebration Day Fund	710000	In-State Travel	92.00	0.00	0.00
1GF047	SHHS Celebration Day Fund	710100	Out-of-State Travel	585.50	0.00	0.00
1GF047	SHHS Celebration Day Fund	710400	Student or Non-Emp Travel	106.92	0.00	0.00
1GF047	SHHS Celebration Day Fund	717200	Other Professional Services-General	500.00	0.00	0.00
1GF048	Family Studies Student Org Fund	711100	Supplies-General	117.53	0.00	0.00
1GF048	Family Studies Student Org Fund	719000	Business Meals-Meetings-Non Travel	83.07	0.00	0.00
1GF048	Family Studies Student Org Fund	719005	Business Meals-Group or Class Meals	13.28	0.00	0.00
1GF049	HMP Ache Conference Fund	710300	Conference Registration Fees	64.00	0.00	0.00
1GF049	HMP Ache Conference Fund	710400	Student or Non-Emp Travel	1,972.29	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	711164	Supplies-Computer (Non Peripherals)	2,777.20	0.00	0.00
1GG012	Special 100th Anniversary	7160	Maintenance and Repairs	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	7111	Supplies	0.00	4,149.00	4,149.00
1GG014	Womens Commission Prog Gift	7100	In-State Travel	0.00	0.00	0.00
1GG014	Womens Commission Prog Gift	7101	Out of State Travel	0.00	0.00	0.00
1GG014	Womens Commission Prog Gift	710100	Out-of-State Travel	109.87	0.00	0.00
1GG014	Womens Commission Prog Gift	711000	Purchasing Cards	112.00	0.00	0.00
1GG014	Womens Commission Prog Gift	7111	Supplies	0.00	447.68	447.68
1GG014	Womens Commission Prog Gift	711100	Supplies-General	469.76	0.00	0.00
1GG014	Womens Commission Prog Gift	711160	Supplies-Books	224.06	0.00	0.00
1GG014	Womens Commission Prog Gift	7130	Printing and Copying	0.00	2,486.63	2,486.63
1GG014	Womens Commission Prog Gift	7172	Other Professional Services	0.00	950.00	950.00
1GG014	Womens Commission Prog Gift	717200	Other Professional Services-General	1,250.00	0.00	0.00
1GG014	Womens Commission Prog Gift	7190	Business Meals-Meetgs (non travel)	0.00	1,345.22	1,345.22
1GG014	Womens Commission Prog Gift	719100	Membership Dues & Fees	(10.00)	0.00	0.00
1GG014	Womens Commission Prog Gift	71CZ	Other Expenses-Deductions	0.00	504.56	504.56
1GG015	Pres Economic Dev Initiative	7111	Supplies	0.00	2,746.64	2,746.64
1GG015	Pres Economic Dev Initiative	7172	Other Professional Services	0.00	0.00	0.00
1GG015	Pres Economic Dev Initiative	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	7103	Conference-Registration Fees	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	711000	Purchasing Cards	1,726.00	0.00	0.00
1GG018	UNH - Wildcat Santa	7111	Supplies	0.00	1,576.78	1,576.78
1GG018	UNH - Wildcat Santa	711100	Supplies-General	58.23	0.00	0.00
1GG018	UNH - Wildcat Santa	7130	Printing and Copying	0.00	1,262.25	1,262.25
1GG018	UNH - Wildcat Santa	713000	Printing & Copying-General	53.20	0.00	0.00
1GG018	UNH - Wildcat Santa	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	7111	Supplies	0.00	1,442.15	1,442.15
1GG028	Alumni Center Annual Gifts Mai	711100	Supplies-General	1,295.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	715020	Non-Cap Equip-under \$1,000	1,071.84	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	7160	Maintenance and Repairs	0.00	258.25	258.25
1GG028	Alumni Center Annual Gifts Mai	7172	Other Professional Services	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	538.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	7400	Capitalizable Equipment	0.00	3,109.00	3,109.00
1GG039	H T Heath Endow - Ben Thompson	7111	Supplies	0.00	1,221.96	1,221.96
1GG039	H T Heath Endow - Ben Thompson	711100	Supplies-General	1,880.00	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	7130	Printing and Copying	0.00	28.40	28.40
1GG039	H T Heath Endow - Ben Thompson	713000	Printing & Copying-General	446.50	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	7140	Postage	0.00	147.08	147.08
1GG039	H T Heath Endow - Ben Thompson	714000	Postage-General	0.80	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	714020	Postage-Labeling	0.00	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	716000	Maintenance & Repairs-General	207.87	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	7172	Other Professional Services	0.00	700.00	700.00
1GG039	H T Heath Endow - Ben Thompson	717200	Other Professional Services-General	100.00	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	7190	Business Meals-Meetgs (non travel)	0.00	625.00	625.00
1GG039	H T Heath Endow - Ben Thompson	719000	Business Meals-Meetings-Non Travel	379.00	0.00	0.00
1GG045	Development Holding	71CZ	Other Expenses-Deductions	0.00	6,575.00	6,575.00
1GG047	UNH Alumni Assn Enrichmnt Fund	7172	Other Professional Services	0.00	9,281.25	9,281.25
1GG047	UNH Alumni Assn Enrichmnt Fund	717200	Other Professional Services-General	19,500.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	71CZ00	Other Expenses-Deductions	4,209.00	0.00	0.00
1GG049	Rotc Chapter Fund	7111	Supplies	0.00	1,026.27	1,026.27
1GG049	Rotc Chapter Fund	711100	Supplies-General	554.76	0.00	0.00
1GG049	Rotc Chapter Fund	7130	Printing and Copying	0.00	25.00	25.00
1GG049	Rotc Chapter Fund	714005	Postage-Campus Mail Services	146.28	0.00	0.00
1GG049	Rotc Chapter Fund	7172	Other Professional Services	0.00	13.00	13.00
1GG051	Alumni Ambassadors Fund	7111	Supplies	0.00	0.00	0.00
1GG051	Alumni Ambassadors Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GG105	Class of 1970	7130	Printing and Copying	0.00	0.00	0.00
1GG105	Class of 1970	7140	Postage	0.00	0.00	0.00
1GG105	Class of 1970	7172	Other Professional Services	0.00	0.00	0.00
1GG108	Class of 1973	7130	Printing and Copying	0.00	0.00	0.00
1GG108	Class of 1973	7140	Postage	0.00	0.00	0.00
1GG109	Class of 1974	7130	Printing and Copying	0.00	0.00	0.00
1GG109	Class of 1974	7140	Postage	0.00	0.00	0.00
1GG109	Class of 1974	7172	Other Professional Services	0.00	0.00	0.00
1GG110	Class of 1975	7130	Printing and Copying	0.00	0.00	0.00
1GG110	Class of 1975	7140	Postage	0.00	0.00	0.00
1GG111	Class of 1976	7130	Printing and Copying	0.00	0.00	0.00
1GG111	Class of 1976	7140	Postage	0.00	0.00	0.00
1GG127	Class of 1992	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

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1GG139	UNH Tolerance Programming Fund	7101	Out of State Travel	0.00	1,571.25	1,571.25
1GG139	UNH Tolerance Programming Fund	710100	Out-of-State Travel	411.52	0.00	0.00
1GG139	UNH Tolerance Programming Fund	7104	Non-Employee-Student Travel	0.00	172.80	172.80
1GG139	UNH Tolerance Programming Fund	7111	Supplies	0.00	82.50	82.50
1GG139	UNH Tolerance Programming Fund	711100	Supplies-General	82.50	0.00	0.00
1GG139	UNH Tolerance Programming Fund	713000	Printing & Copying-General	1,205.77	0.00	0.00
1GG139	UNH Tolerance Programming Fund	7172	Other Professional Services	0.00	8,022.50	8,022.50
1GG139	UNH Tolerance Programming Fund	717200	Other Professional Services-General	1,000.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	717210	Oth Prof Ser-Honoraria	1,500.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	7190	Business Meals-Meetgs (non travel)	0.00	2,314.73	2,314.73
1GG139	UNH Tolerance Programming Fund	719000	Business Meals-Meetings-Non Travel	1,754.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	71C0	Awards to Non-Employee-Students	0.00	1,500.00	1,500.00
1GG139	UNH Tolerance Programming Fund	71CZ	Other Expenses-Deductions	0.00	263.70	263.70
1GJ002	SAFO Miscellaneous Gifts	7111	Supplies	0.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	7172	Other Professional Services	0.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	717200	Other Professional Services-General	1,000.00	0.00	0.00
1GJ007	Patricia Wilkie Memorial Fund	7103	Conference-Registration Fees	0.00	120.00	120.00
1GJ007	Patricia Wilkie Memorial Fund	7104	Non-Employee-Student Travel	0.00	172.68	172.68
1GJ008	Steven Swan Fund	71C3	Bad Debts and Cash Adjustments	0.00	1,730.00	1,730.00
1GJ011	UNH Multi-Cultural Center	7111	Supplies	0.00	0.00	0.00
1GJ012	Career Services Field Exp	7111	Supplies	0.00	0.00	0.00
1GJ012	Career Services Field Exp	719125	Licenses/Professional Fees	4,200.00	0.00	0.00
1GJ016	SHARRP Gifts	7103	Conference-Registration Fees	0.00	250.00	250.00
1GJ016	SHARRP Gifts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GJ016	SHARRP Gifts	711000	Purchasing Cards	308.17	0.00	0.00
1GJ016	SHARRP Gifts	7111	Supplies	0.00	789.19	789.19
1GJ016	SHARRP Gifts	711100	Supplies-General	1,977.03	0.00	0.00
1GJ016	SHARRP Gifts	711122	Supplies-Sound & Music	(31.92)	0.00	0.00
1GJ016	SHARRP Gifts	711172	Program Supplies	906.92	0.00	0.00
1GJ016	SHARRP Gifts	713000	Printing & Copying-General	29.60	0.00	0.00
1GJ016	SHARRP Gifts	7172	Other Professional Services	0.00	200.00	200.00
1GJ016	SHARRP Gifts	7190	Business Meals-Meetgs (non travel)	0.00	20.02	20.02
1GJ016	SHARRP Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ016	SHARRP Gifts	71CZ00	Other Expenses-Deductions	1,000.00	0.00	0.00
1GJ018	Police Gift	7111	Supplies	0.00	544.95	544.95
1GJ018	Police Gift	711186	Operating supplies	38.00	0.00	0.00
1GJ018	Police Gift	7130	Printing and Copying	0.00	16.10	16.10
1GJ018	Police Gift	713005	Printing & Copying-Campus	172.90	0.00	0.00
1GJ018	Police Gift	715000	Non-Cap Equip-General	2,000.00	0.00	0.00
1GJ018	Police Gift	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GJ019	Volunteer Gifts	7111	Supplies	0.00	605.88	605.88
1GJ019	Volunteer Gifts	711100	Supplies-General	81.39	0.00	0.00
1GJ019	Volunteer Gifts	7130	Printing and Copying	0.00	146.65	146.65
1GJ021	Assessment Gift	711100	Supplies-General	(274.40)	0.00	0.00
1GJ021	Assessment Gift	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GJ021	Assessment Gift	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1GJ021	Assessment Gift	740020	Cap Equipment-Computer Software	3,965.00	0.00	0.00
1GJ023	Safety Services Support Fund	7111	Supplies	0.00	0.00	0.00
1GJ024	Parents Association Gifts	7111	Supplies	0.00	463.00	463.00
1GJ024	Parents Association Gifts	711172	Program Supplies	10.00	0.00	0.00
1GJ024	Parents Association Gifts	7130	Printing and Copying	0.00	260.00	260.00
1GJ024	Parents Association Gifts	7172	Other Professional Services	0.00	375.00	375.00
1GJ024	Parents Association Gifts	7190	Business Meals-Meetgs (non travel)	0.00	178.63	178.63
1GJ024	Parents Association Gifts	7191	Membership Dues and Fees	0.00	0.00	0.00
1GJ024	Parents Association Gifts	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GJ024	Parents Association Gifts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GJ025	Parents Association Fund	7100	In-State Travel	0.00	290.00	290.00
1GJ025	Parents Association Fund	710000	In-State Travel	410.00	0.00	0.00
1GJ025	Parents Association Fund	710100	Out-of-State Travel	371.10	0.00	0.00
1GJ025	Parents Association Fund	710300	Conference Registration Fees	0.00	0.00	0.00
1GJ025	Parents Association Fund	7111	Supplies	0.00	26,295.72	26,295.72
1GJ025	Parents Association Fund	711100	Supplies-General	29,404.38	0.00	0.00
1GJ025	Parents Association Fund	711116	Supplies-Production or Performance	569.50	0.00	0.00
1GJ025	Parents Association Fund	7130	Printing and Copying	0.00	16,413.56	16,413.56
1GJ025	Parents Association Fund	713000	Printing & Copying-General	26,137.53	0.00	0.00
1GJ025	Parents Association Fund	713005	Printing & Copying-Campus	0.00	0.00	0.00
1GJ025	Parents Association Fund	7140	Postage	0.00	8,935.65	8,935.65
1GJ025	Parents Association Fund	714000	Postage-General	5,733.36	0.00	0.00
1GJ025	Parents Association Fund	714005	Postage-Campus Mail Services	998.74	0.00	0.00
1GJ025	Parents Association Fund	714020	Postage-Labeling	0.00	0.00	0.00
1GJ025	Parents Association Fund	715020	Non-Cap Equip-under \$1,000	1,330.00	0.00	0.00
1GJ025	Parents Association Fund	7160	Maintenance and Repairs	0.00	145.24	145.24
1GJ025	Parents Association Fund	7161	Rentals-Leases	0.00	2,674.76	2,674.76
1GJ025	Parents Association Fund	7172	Other Professional Services	0.00	280.00	280.00
1GJ025	Parents Association Fund	717200	Other Professional Services-General	1,460.00	0.00	0.00
1GJ025	Parents Association Fund	7180	Telecommunications	0.00	1,288.16	1,288.16
1GJ025	Parents Association Fund	718000	Telecom-General	0.00	0.00	0.00
1GJ025	Parents Association Fund	718002	Telecom-Fixed (Basic Phone Service)	988.96	0.00	0.00
1GJ025	Parents Association Fund	718016	Telecom-Usage (Tolls)	145.37	0.00	0.00
1GJ025	Parents Association Fund	7190	Business Meals-Meetgs (non travel)	0.00	6,669.12	6,669.12
1GJ025	Parents Association Fund	719000	Business Meals-Meetings-Non Travel	8,557.62	0.00	0.00
1GJ025	Parents Association Fund	71C100	Advertising (Non-Employment)	266.40	0.00	0.00

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1GJ025	Parents Association Fund	71CZ	Other Expenses-Deductions	0.00	9,839.66	9,839.66
1GJ025	Parents Association Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GJ025	Parents Association Fund	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
1GJ025	Parents Association Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1GJ025	Parents Association Fund	740000	Cap Equipment	0.00	0.00	0.00
1GJ026	Alternative Break Challenge	7104	Non-Employee-Student Travel	0.00	2,374.00	2,374.00
1GJ027	Greek Grand Chapter	7172	Other Professional Services	0.00	0.00	0.00
1GJ028	Leadershape USA at UNH	710100	Out-of-State Travel	150.16	0.00	0.00
1GJ028	Leadershape USA at UNH	7103	Conference-Registration Fees	0.00	250.00	250.00
1GJ028	Leadershape USA at UNH	710300	Conference Registration Fees	95.00	0.00	0.00
1GJ028	Leadershape USA at UNH	7104	Non-Employee-Student Travel	0.00	1,125.83	1,125.83
1GJ028	Leadershape USA at UNH	710400	Student or Non-Emp Travel	1,024.30	0.00	0.00
1GJ028	Leadershape USA at UNH	7111	Supplies	0.00	976.10	976.10
1GJ028	Leadershape USA at UNH	711100	Supplies-General	327.03	0.00	0.00
1GJ028	Leadershape USA at UNH	711172	Program Supplies	90.35	0.00	0.00
1GJ028	Leadershape USA at UNH	7130	Printing and Copying	0.00	1,030.25	1,030.25
1GJ028	Leadershape USA at UNH	713000	Printing & Copying-General	954.90	0.00	0.00
1GJ028	Leadershape USA at UNH	716100	Rentals & Leases-General	0.00	0.00	0.00
1GJ028	Leadershape USA at UNH	7190	Business Meals-Meetgs (non travel)	0.00	341.36	341.36
1GJ028	Leadershape USA at UNH	719000	Business Meals-Meetings-Non Travel	1,407.89	0.00	0.00
1GJ028	Leadershape USA at UNH	719005	Business Meals-Group or Class Meals	575.06	0.00	0.00
1GJ029	Residential Life Gifts	7130	Printing and Copying	0.00	94.00	94.00
1GJ029	Residential Life Gifts	7180	Telecommunications	0.00	10.96	10.96
1GJ030	January Jump	7111	Supplies	0.00	0.00	0.00
1GJ030	January Jump	7130	Printing and Copying	0.00	0.00	0.00
1GJ030	January Jump	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GJ031	Parents Association Gifts	7101	Out of State Travel	0.00	0.00	0.00
1GJ031	Parents Association Gifts	7103	Conference-Registration Fees	0.00	0.00	0.00
1GJ031	Parents Association Gifts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GJ031	Parents Association Gifts	7111	Supplies	0.00	0.00	0.00
1GJ031	Parents Association Gifts	7130	Printing and Copying	0.00	0.00	0.00
1GJ031	Parents Association Gifts	7172	Other Professional Services	0.00	4,654.50	4,654.50
1GJ031	Parents Association Gifts	7190	Business Meals-Meetgs (non travel)	0.00	187.82	187.82
1GJ031	Parents Association Gifts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	715020	Non-Cap Equip-under \$1,000	1,647.98	0.00	0.00
1GJ034	Class of 29 Mub Living Room	7160	Maintenance and Repairs	0.00	349.95	349.95
1GJ034	Class of 29 Mub Living Room	7400	Capitalizable Equipment	0.00	3,369.94	3,369.94
1GJ037	Safe Rides	7111	Supplies	0.00	0.00	0.00
1GJ038	Education Programming	7111	Supplies	0.00	0.00	0.00
1GJ038	Education Programming	7130	Printing and Copying	0.00	57.02	57.02
1GJ038	Education Programming	7140	Postage	0.00	70.61	70.61
1GJ038	Education Programming	7160	Maintenance and Repairs	0.00	0.00	0.00
1GJ038	Education Programming	7172	Other Professional Services	0.00	0.00	0.00
1GJ040	Student Orgnization Furn-MUB	7111	Supplies	0.00	1,404.00	1,404.00
1GJ041	Student Affairs Programming	7100	In-State Travel	0.00	0.00	0.00
1GJ041	Student Affairs Programming	7101	Out of State Travel	0.00	382.40	382.40
1GJ041	Student Affairs Programming	710100	Out-of-State Travel	664.80	0.00	0.00
1GJ041	Student Affairs Programming	710300	Conference Registration Fees	620.00	0.00	0.00
1GJ041	Student Affairs Programming	7104	Non-Employee-Student Travel	0.00	746.12	746.12
1GJ041	Student Affairs Programming	7111	Supplies	0.00	756.50	756.50
1GJ041	Student Affairs Programming	711100	Supplies-General	64.93	0.00	0.00
1GJ041	Student Affairs Programming	7172	Other Professional Services	0.00	3,550.00	3,550.00
1GJ041	Student Affairs Programming	717200	Other Professional Services-General	79.04	0.00	0.00
1GJ041	Student Affairs Programming	717224	Oth Prof Ser-Guest Artists	675.00	0.00	0.00
1GJ042	Recreation Development Fund	710100	Out-of-State Travel	17.15	0.00	0.00
1GJ042	Recreation Development Fund	7111	Supplies	0.00	5,763.52	5,763.52
1GJ042	Recreation Development Fund	711100	Supplies-General	11,151.09	0.00	0.00
1GJ042	Recreation Development Fund	7140	Postage	0.00	5.85	5.85
1GJ042	Recreation Development Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1GJ042	Recreation Development Fund	716100	Rentals & Leases-General	115.69	0.00	0.00
1GJ042	Recreation Development Fund	7172	Other Professional Services	0.00	905.85	905.85
1GJ042	Recreation Development Fund	718000	Telecom-General	0.00	0.00	0.00
1GJ042	Recreation Development Fund	718014	Telecom-Telephone Equipment	500.00	0.00	0.00
1GJ042	Recreation Development Fund	7190	Business Meals-Meetgs (non travel)	0.00	708.10	708.10
1GJ042	Recreation Development Fund	719000	Business Meals-Meetings-Non Travel	1,878.93	0.00	0.00
1GJ042	Recreation Development Fund	71C000	Awards to Non-Employee-Students	419.09	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	7100	In-State Travel	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	7101	Out of State Travel	0.00	1,945.00	1,945.00
1GJ043	Friends of N. Hamp. Crew	710100	Out-of-State Travel	2,000.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	710110	Out-of-State Travel-Team Travel	2,000.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	7111	Supplies	0.00	3,045.00	3,045.00
1GJ043	Friends of N. Hamp. Crew	7130	Printing and Copying	0.00	308.25	308.25
1GJ043	Friends of N. Hamp. Crew	713000	Printing & Copying-General	270.80	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	7140	Postage	0.00	384.74	384.74
1GJ043	Friends of N. Hamp. Crew	714000	Postage-General	1,434.61	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	7160	Maintenance and Repairs	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	718000	Telecom-General	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	719000	Business Meals-Meetings-Non Travel	240.93	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	7400	Capitalizable Equipment	0.00	0.00	0.00
1GJ044	Frederick C Walker Fund	7111	Supplies	0.00	1,940.53	1,940.53
1GJ045	Men's Golf	7100	In-State Travel	0.00	385.30	385.30
1GJ045	Men's Golf	710000	In-State Travel	140.00	0.00	0.00



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1GJ045	Men's Golf	7101	Out of State Travel	0.00	375.72	375.72
1GJ045	Men's Golf	710100	Out-of-State Travel	802.61	0.00	0.00
1GJ045	Men's Golf	710110	Out-of-State Travel-Team Travel	590.00	0.00	0.00
1GJ045	Men's Golf	710305	Registration Fees-Other	60.00	0.00	0.00
1GJ045	Men's Golf	7111	Supplies	0.00	15.00	15.00
1GJ045	Men's Golf	711100	Supplies-General	264.00	0.00	0.00
1GJ045	Men's Golf	711152	Supplies-Awards & Displays	597.03	0.00	0.00
1GJ045	Men's Golf	713000	Printing & Copying-General	84.00	0.00	0.00
1GJ045	Men's Golf	7172	Other Professional Services	0.00	500.00	500.00
1GJ045	Men's Golf	7190	Business Meals-Meetgs (non travel)	0.00	2,625.00	2,625.00
1GJ045	Men's Golf	719000	Business Meals-Meetings-Non Travel	71.67	0.00	0.00
1GJ045	Men's Golf	71B0	Items for Resale	0.00	246.00	246.00
1GJ045	Men's Golf	71B000	Items Resale	1,598.90	0.00	0.00
1GJ045	Men's Golf	71C0	Awards to Non-Employee-Students	0.00	280.00	280.00
1GJ045	Men's Golf	71C000	Awards to Non-Employee-Students	25.00	0.00	0.00
1GJ045	Men's Golf	760000	Internal Allocations	110.00	0.00	0.00
1GJ046	Badminton Club	71B0	Items for Resale	0.00	196.80	196.80
1GJ047	Cycling Club	7100	In-State Travel	0.00	1,056.42	1,056.42
1GJ047	Cycling Club	710000	In-State Travel	19.00	0.00	0.00
1GJ047	Cycling Club	7101	Out of State Travel	0.00	1,202.11	1,202.11
1GJ047	Cycling Club	710100	Out-of-State Travel	2,182.29	0.00	0.00
1GJ047	Cycling Club	710110	Out-of-State Travel-Team Travel	403.60	0.00	0.00
1GJ047	Cycling Club	7103	Conference-Registration Fees	0.00	2,059.00	2,059.00
1GJ047	Cycling Club	710300	Conference Registration Fees	2,952.30	0.00	0.00
1GJ047	Cycling Club	710305	Registration Fees-Other	3,483.00	0.00	0.00
1GJ047	Cycling Club	710400	Student or Non-Emp Travel	22.50	0.00	0.00
1GJ047	Cycling Club	7111	Supplies	0.00	402.52	402.52
1GJ047	Cycling Club	711100	Supplies-General	3,259.19	0.00	0.00
1GJ047	Cycling Club	711172	Program Supplies	200.00	0.00	0.00
1GJ047	Cycling Club	716027	Maint & Repairs-Vehicle-Gas-Oil	408.07	0.00	0.00
1GJ047	Cycling Club	7161	Rentals-Leases	0.00	3,000.00	3,000.00
1GJ047	Cycling Club	716100	Rentals & Leases-General	2,471.32	0.00	0.00
1GJ047	Cycling Club	7172	Other Professional Services	0.00	3,444.00	3,444.00
1GJ047	Cycling Club	717200	Other Professional Services-General	414.00	0.00	0.00
1GJ047	Cycling Club	717246	Oth Prof Ser-Officials	2,741.97	0.00	0.00
1GJ047	Cycling Club	719000	Business Meals-Meetings-Non Travel	246.37	0.00	0.00
1GJ047	Cycling Club	7191	Membership Dues and Fees	0.00	36.00	36.00
1GJ047	Cycling Club	719100	Membership Dues & Fees	785.10	0.00	0.00
1GJ047	Cycling Club	719115	Membership-Award Entry Fees	52.00	0.00	0.00
1GJ047	Cycling Club	71B0	Items for Resale	0.00	6,009.08	6,009.08
1GJ047	Cycling Club	71B000	Items Resale	5,259.93	0.00	0.00
1GJ047	Cycling Club	71C0	Awards to Non-Employee-Students	0.00	233.00	233.00
1GJ047	Cycling Club	71C000	Awards to Non-Employee-Students	1,310.00	0.00	0.00
1GJ047	Cycling Club	760000	Internal Allocations	1,230.00	0.00	0.00
1GJ048	Fencing Club	710300	Conference Registration Fees	60.00	0.00	0.00
1GJ048	Fencing Club	7111	Supplies	0.00	2,970.28	2,970.28
1GJ048	Fencing Club	711100	Supplies-General	4,888.69	0.00	0.00
1GJ048	Fencing Club	7130	Printing and Copying	0.00	6.00	6.00
1GJ048	Fencing Club	7172	Other Professional Services	0.00	0.00	0.00
1GJ048	Fencing Club	7190	Business Meals-Meetgs (non travel)	0.00	136.69	136.69
1GJ048	Fencing Club	719000	Business Meals-Meetings-Non Travel	323.23	0.00	0.00
1GJ048	Fencing Club	7191	Membership Dues and Fees	0.00	30.00	30.00
1GJ048	Fencing Club	71B0	Items for Resale	0.00	704.13	704.13
1GJ048	Fencing Club	71B000	Items Resale	1,354.37	0.00	0.00
1GJ048	Fencing Club	71C0	Awards to Non-Employee-Students	0.00	95.39	95.39
1GJ048	Fencing Club	71C000	Awards to Non-Employee-Students	17.73	0.00	0.00
1GJ049	Judo Club	7111	Supplies	0.00	0.00	0.00
1GJ049	Judo Club	7172	Other Professional Services	0.00	0.00	0.00
1GJ049	Judo Club	7191	Membership Dues and Fees	0.00	108.50	108.50
1GJ049	Judo Club	719100	Membership Dues & Fees	76.00	0.00	0.00
1GJ049	Judo Club	71B0	Items for Resale	0.00	0.00	0.00
1GJ049	Judo Club	71B000	Items Resale	547.00	0.00	0.00
1GJ049	Judo Club	71C000	Awards to Non-Employee-Students	58.99	0.00	0.00
1GJ050	Karate Club	7111	Supplies	0.00	0.00	0.00
1GJ050	Karate Club	711100	Supplies-General	(10.00)	0.00	0.00
1GJ050	Karate Club	7130	Printing and Copying	0.00	253.00	253.00
1GJ050	Karate Club	713000	Printing & Copying-General	427.79	0.00	0.00
1GJ050	Karate Club	7190	Business Meals-Meetgs (non travel)	0.00	16.66	16.66
1GJ050	Karate Club	71B0	Items for Resale	0.00	0.00	0.00
1GJ050	Karate Club	71B000	Items Resale	246.72	0.00	0.00
1GJ051	Sailing Club	7100	In-State Travel	0.00	0.00	0.00
1GJ051	Sailing Club	710000	In-State Travel	4.46	0.00	0.00
1GJ051	Sailing Club	7101	Out of State Travel	0.00	990.13	990.13
1GJ051	Sailing Club	710100	Out-of-State Travel	312.96	0.00	0.00
1GJ051	Sailing Club	710110	Out-of-State Travel-Team Travel	502.24	0.00	0.00
1GJ051	Sailing Club	7111	Supplies	0.00	0.00	0.00
1GJ051	Sailing Club	711100	Supplies-General	4,275.48	0.00	0.00
1GJ051	Sailing Club	711172	Program Supplies	141.05	0.00	0.00
1GJ051	Sailing Club	7130	Printing and Copying	0.00	12.00	12.00
1GJ051	Sailing Club	7140	Postage	0.00	55.79	55.79
1GJ051	Sailing Club	714020	Postage-Labeling	55.77	0.00	0.00
1GJ051	Sailing Club	716027	Maint & Repairs-Vehicle-Gas-Oil	283.63	0.00	0.00

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1GJ051	Sailing Club	7161	Rentals-Leases	0.00	0.00	0.00
1GJ051	Sailing Club	7190	Business Meals-Meetgs (non travel)	0.00	1,362.34	1,362.34
1GJ051	Sailing Club	719000	Business Meals-Meetings-Non Travel	1,463.46	0.00	0.00
1GJ051	Sailing Club	71B0	Items for Resale	0.00	2,607.60	2,607.60
1GJ051	Sailing Club	71B000	Items Resale	1,524.26	0.00	0.00
1GJ051	Sailing Club	71C0	Awards to Non-Employee-Students	0.00	375.27	375.27
1GJ051	Sailing Club	71C000	Awards to Non-Employee-Students	399.59	0.00	0.00
1GJ053	Volleyball Club Men	7101	Out of State Travel	0.00	0.00	0.00
1GJ053	Volleyball Club Men	7111	Supplies	0.00	353.34	353.34
1GJ053	Volleyball Club Men	7190	Business Meals-Meetgs (non travel)	0.00	99.36	99.36
1GJ053	Volleyball Club Men	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ053	Volleyball Club Men	719005	Business Meals-Group or Class Meals	138.49	0.00	0.00
1GJ053	Volleyball Club Men	71B0	Items for Resale	0.00	0.00	0.00
1GJ053	Volleyball Club Men	71B000	Items Resale	910.32	0.00	0.00
1GJ053	Volleyball Club Men	71C0	Awards to Non-Employee-Students	0.00	180.00	180.00
1GJ053	Volleyball Club Men	71C000	Awards to Non-Employee-Students	60.00	0.00	0.00
1GJ055	Woodmens Club	7100	In-State Travel	0.00	85.00	85.00
1GJ055	Woodmens Club	710305	Registration Fees-Other	225.00	0.00	0.00
1GJ055	Woodmens Club	711000	Purchasing Cards	85.50	0.00	0.00
1GJ055	Woodmens Club	7111	Supplies	0.00	1,318.95	1,318.95
1GJ055	Woodmens Club	711100	Supplies-General	795.35	0.00	0.00
1GJ055	Woodmens Club	7160	Maintenance and Repairs	0.00	35.00	35.00
1GJ055	Woodmens Club	716000	Maintenance & Repairs-General	522.56	0.00	0.00
1GJ055	Woodmens Club	716100	Rentals & Leases-General	65.00	0.00	0.00
1GJ055	Woodmens Club	7190	Business Meals-Meetgs (non travel)	0.00	292.63	292.63
1GJ055	Woodmens Club	719000	Business Meals-Meetings-Non Travel	208.38	0.00	0.00
1GJ055	Woodmens Club	71B000	Items Resale	479.78	0.00	0.00
1GJ055	Woodmens Club	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1GJ055	Woodmens Club	71C000	Awards to Non-Employee-Students	59.82	0.00	0.00
1GJ056	Tae Kwon Do Club	7111	Supplies	0.00	55.00	55.00
1GJ056	Tae Kwon Do Club	711100	Supplies-General	45.00	0.00	0.00
1GJ056	Tae Kwon Do Club	7190	Business Meals-Meetgs (non travel)	0.00	328.31	328.31
1GJ056	Tae Kwon Do Club	719000	Business Meals-Meetings-Non Travel	562.13	0.00	0.00
1GJ056	Tae Kwon Do Club	71B0	Items for Resale	0.00	352.00	352.00
1GJ056	Tae Kwon Do Club	71B000	Items Resale	330.00	0.00	0.00
1GJ058	Crew Club	7100	In-State Travel	0.00	362.70	362.70
1GJ058	Crew Club	710000	In-State Travel	902.99	0.00	0.00
1GJ058	Crew Club	7101	Out of State Travel	0.00	23,175.64	23,175.64
1GJ058	Crew Club	710100	Out-of-State Travel	19,830.04	0.00	0.00
1GJ058	Crew Club	710110	Out-of-State Travel-Team Travel	1,780.00	0.00	0.00
1GJ058	Crew Club	7111	Supplies	0.00	3,501.75	3,501.75
1GJ058	Crew Club	711100	Supplies-General	642.15	0.00	0.00
1GJ058	Crew Club	7140	Postage	0.00	60.99	60.99
1GJ058	Crew Club	7160	Maintenance and Repairs	0.00	205.20	205.20
1GJ058	Crew Club	716027	Maint & Repairs-Vehicle-Gas-Oil	61.92	0.00	0.00
1GJ058	Crew Club	7161	Rentals-Leases	0.00	1,728.36	1,728.36
1GJ058	Crew Club	716100	Rentals & Leases-General	320.00	0.00	0.00
1GJ058	Crew Club	7172	Other Professional Services	0.00	120.00	120.00
1GJ058	Crew Club	717200	Other Professional Services-General	100.00	0.00	0.00
1GJ058	Crew Club	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GJ058	Crew Club	719000	Business Meals-Meetings-Non Travel	22.79	0.00	0.00
1GJ058	Crew Club	7191	Membership Dues and Fees	0.00	20.00	20.00
1GJ058	Crew Club	71B000	Items Resale	1,630.00	0.00	0.00
1GJ058	Crew Club	71C100	Advertising (Non-Employment)	66.60	0.00	0.00
1GJ058	Crew Club	7400	Capitalizable Equipment	0.00	0.00	0.00
1GJ059	Rugby Club	7101	Out of State Travel	0.00	841.40	841.40
1GJ059	Rugby Club	710100	Out-of-State Travel	2,142.71	0.00	0.00
1GJ059	Rugby Club	7103	Conference-Registration Fees	0.00	300.50	300.50
1GJ059	Rugby Club	710305	Registration Fees-Other	575.00	0.00	0.00
1GJ059	Rugby Club	7111	Supplies	0.00	709.23	709.23
1GJ059	Rugby Club	711100	Supplies-General	2,205.91	0.00	0.00
1GJ059	Rugby Club	716027	Maint & Repairs-Vehicle-Gas-Oil	16.50	0.00	0.00
1GJ059	Rugby Club	7161	Rentals-Leases	0.00	500.00	500.00
1GJ059	Rugby Club	716100	Rentals & Leases-General	661.00	0.00	0.00
1GJ059	Rugby Club	7172	Other Professional Services	0.00	1,225.00	1,225.00
1GJ059	Rugby Club	7190	Business Meals-Meetgs (non travel)	0.00	3,405.51	3,405.51
1GJ059	Rugby Club	719000	Business Meals-Meetings-Non Travel	2,534.88	0.00	0.00
1GJ059	Rugby Club	7191	Membership Dues and Fees	0.00	775.00	775.00
1GJ059	Rugby Club	719100	Membership Dues & Fees	620.00	0.00	0.00
1GJ059	Rugby Club	71B0	Items for Resale	0.00	3,250.02	3,250.02
1GJ059	Rugby Club	71B000	Items Resale	3,412.51	0.00	0.00
1GJ059	Rugby Club	71C0	Awards to Non-Employee-Students	0.00	652.00	652.00
1GJ059	Rugby Club	71C000	Awards to Non-Employee-Students	760.49	0.00	0.00
1GJ060	The Darling Fund	7101	Out of State Travel	0.00	0.00	0.00
1GJ061	Women's Golf	7100	In-State Travel	0.00	0.00	0.00
1GJ061	Women's Golf	7101	Out of State Travel	0.00	0.00	0.00
1GJ063	Aikido Sports Club	7101	Out of State Travel	0.00	523.42	523.42
1GJ063	Aikido Sports Club	711000	Purchasing Cards	20.00	0.00	0.00
1GJ063	Aikido Sports Club	7111	Supplies	0.00	2,164.38	2,164.38
1GJ063	Aikido Sports Club	711100	Supplies-General	215.82	0.00	0.00
1GJ063	Aikido Sports Club	7130	Printing and Copying	0.00	135.70	135.70
1GJ063	Aikido Sports Club	7172	Other Professional Services	0.00	225.00	225.00

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1GJ063	Aikido Sports Club	717200	Other Professional Services-General	200.00	0.00	0.00
1GJ063	Aikido Sports Club	7400	Capitalizable Equipment	0.00	0.00	0.00
1GJ064	Figure Skating Club	7101	Out of State Travel	0.00	4,388.55	4,388.55
1GJ064	Figure Skating Club	710100	Out-of-State Travel	935.21	0.00	0.00
1GJ064	Figure Skating Club	710110	Out-of-State Travel-Team Travel	41.66	0.00	0.00
1GJ064	Figure Skating Club	7103	Conference-Registration Fees	0.00	350.00	350.00
1GJ064	Figure Skating Club	710300	Conference Registration Fees	375.00	0.00	0.00
1GJ064	Figure Skating Club	7111	Supplies	0.00	0.00	0.00
1GJ064	Figure Skating Club	711100	Supplies-General	4,113.68	0.00	0.00
1GJ064	Figure Skating Club	711106	Supplies-Uniforms	898.74	0.00	0.00
1GJ064	Figure Skating Club	7130	Printing and Copying	0.00	0.00	0.00
1GJ064	Figure Skating Club	716027	Maint & Repairs-Vehicle-Gas-Oil	45.04	0.00	0.00
1GJ064	Figure Skating Club	7161	Rentals-Leases	0.00	60.00	60.00
1GJ064	Figure Skating Club	716100	Rentals & Leases-General	2,645.00	0.00	0.00
1GJ064	Figure Skating Club	7190	Business Meals-Meetgs (non travel)	0.00	41.75	41.75
1GJ064	Figure Skating Club	719000	Business Meals-Meetings-Non Travel	71.18	0.00	0.00
1GJ064	Figure Skating Club	7191	Membership Dues and Fees	0.00	120.00	120.00
1GJ064	Figure Skating Club	719100	Membership Dues & Fees	290.50	0.00	0.00
1GJ064	Figure Skating Club	71B0	Items for Resale	0.00	0.00	0.00
1GJ064	Figure Skating Club	71B000	Items Resale	1,078.80	0.00	0.00
1GJ064	Figure Skating Club	71C000	Awards to Non-Employee-Students	273.50	0.00	0.00
1GJ064	Figure Skating Club	760000	Internal Allocations	120.00	0.00	0.00
1GJ065	Women's Rugby Club	710110	Out-of-State Travel-Team Travel	363.00	0.00	0.00
1GJ065	Women's Rugby Club	711172	Program Supplies	1,686.00	0.00	0.00
1GJ065	Women's Rugby Club	719000	Business Meals-Meetings-Non Travel	254.07	0.00	0.00
1GJ065	Women's Rugby Club	719100	Membership Dues & Fees	210.00	0.00	0.00
1GJ065	Women's Rugby Club	71B000	Items Resale	1,573.50	0.00	0.00
1GJ065	Women's Rugby Club	71C000	Awards to Non-Employee-Students	182.32	0.00	0.00
1GJ066	UNH Dance Club	7101	Out of State Travel	0.00	6,035.00	6,035.00
1GJ066	UNH Dance Club	710305	Registration Fees-Other	208.00	0.00	0.00
1GJ066	UNH Dance Club	7110	Purchasing Cards	0.00	7,442.00	7,442.00
1GJ066	UNH Dance Club	7111	Supplies	0.00	122.17	122.17
1GJ066	UNH Dance Club	711100	Supplies-General	18.85	0.00	0.00
1GJ066	UNH Dance Club	711128	Supplies-Audio-Visual Supplies	350.87	0.00	0.00
1GJ066	UNH Dance Club	711172	Program Supplies	40.00	0.00	0.00
1GJ066	UNH Dance Club	7172	Other Professional Services	0.00	664.00	664.00
1GJ066	UNH Dance Club	7190	Business Meals-Meetgs (non travel)	0.00	55.06	55.06
1GJ066	UNH Dance Club	719000	Business Meals-Meetings-Non Travel	65.83	0.00	0.00
1GJ066	UNH Dance Club	71B0	Items for Resale	0.00	4,196.42	4,196.42
1GJ066	UNH Dance Club	71B000	Items Resale	472.75	0.00	0.00
1GJ068	Men's Lacrosse	7100	In-State Travel	0.00	0.00	0.00
1GJ068	Men's Lacrosse	7101	Out of State Travel	0.00	0.00	0.00
1GJ068	Men's Lacrosse	710100	Out-of-State Travel	4,190.10	0.00	0.00
1GJ068	Men's Lacrosse	710110	Out-of-State Travel-Team Travel	7,864.13	0.00	0.00
1GJ068	Men's Lacrosse	710300	Conference Registration Fees	(180.00)	0.00	0.00
1GJ068	Men's Lacrosse	7111	Supplies	0.00	496.90	496.90
1GJ068	Men's Lacrosse	711100	Supplies-General	12.00	0.00	0.00
1GJ068	Men's Lacrosse	7130	Printing and Copying	0.00	403.00	403.00
1GJ068	Men's Lacrosse	713000	Printing & Copying-General	117.00	0.00	0.00
1GJ068	Men's Lacrosse	716027	Maint & Repairs-Vehicle-Gas-Oil	18.34	0.00	0.00
1GJ068	Men's Lacrosse	7190	Business Meals-Meetgs (non travel)	0.00	350.84	350.84
1GJ068	Men's Lacrosse	719000	Business Meals-Meetings-Non Travel	400.21	0.00	0.00
1GJ068	Men's Lacrosse	7191	Membership Dues and Fees	0.00	1,637.00	1,637.00
1GJ068	Men's Lacrosse	719100	Membership Dues & Fees	544.00	0.00	0.00
1GJ068	Men's Lacrosse	71B0	Items for Resale	0.00	2,972.45	2,972.45
1GJ068	Men's Lacrosse	71B000	Items Resale	5,632.10	0.00	0.00
1GJ068	Men's Lacrosse	71C0	Awards to Non-Employee-Students	0.00	189.88	189.88
1GJ068	Men's Lacrosse	71C000	Awards to Non-Employee-Students	75.00	0.00	0.00
1GJ071	Archery Club	7103	Conference-Registration Fees	0.00	2.00	2.00
1GJ071	Archery Club	710305	Registration Fees-Other	100.00	0.00	0.00
1GJ071	Archery Club	7111	Supplies	0.00	20.68	20.68
1GJ071	Archery Club	711100	Supplies-General	109.46	0.00	0.00
1GJ071	Archery Club	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GJ071	Archery Club	71B000	Items Resale	151.46	0.00	0.00
1GJ071	Archery Club	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	7111	Supplies	0.00	128.67	128.67
1GJ072	UNH Homecoming Road Race	711100	Supplies-General	2,412.85	0.00	0.00
1GJ072	UNH Homecoming Road Race	711186	Operating supplies	77.33	0.00	0.00
1GJ072	UNH Homecoming Road Race	7130	Printing and Copying	0.00	229.51	229.51
1GJ072	UNH Homecoming Road Race	7140	Postage	0.00	76.35	76.35
1GJ072	UNH Homecoming Road Race	716100	Rentals & Leases-General	162.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	7172	Other Professional Services	0.00	665.00	665.00
1GJ072	UNH Homecoming Road Race	717200	Other Professional Services-General	1,410.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	71C0	Awards to Non-Employee-Students	0.00	2,360.00	2,360.00
1GJ072	UNH Homecoming Road Race	71C000	Awards to Non-Employee-Students	450.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	71C1	Advertising (Non-Employment)	0.00	264.60	264.60
1GJ072	UNH Homecoming Road Race	71C100	Advertising (Non-Employment)	515.80	0.00	0.00
1GJ074	Wrestling Club	7101	Out of State Travel	0.00	2,425.90	2,425.90
1GJ074	Wrestling Club	710100	Out-of-State Travel	1,971.29	0.00	0.00
1GJ074	Wrestling Club	710110	Out-of-State Travel-Team Travel	78.22	0.00	0.00
1GJ074	Wrestling Club	710305	Registration Fees-Other	350.00	0.00	0.00
1GJ074	Wrestling Club	711000	Purchasing Cards	(87.50)	0.00	0.00

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1GJ074	Wrestling Club	7111	Supplies	0.00	2,424.22	2,424.22
1GJ074	Wrestling Club	711100	Supplies-General	236.00	0.00	0.00
1GJ074	Wrestling Club	713000	Printing & Copying-General	270.00	0.00	0.00
1GJ074	Wrestling Club	714010	Postage-Off Campus Mail Services	3.94	0.00	0.00
1GJ074	Wrestling Club	716027	Maint & Repairs-Vehicle-Gas-Oil	245.55	0.00	0.00
1GJ074	Wrestling Club	716100	Rentals & Leases-General	100.00	0.00	0.00
1GJ074	Wrestling Club	716120	Rentals-Property or Room	150.00	0.00	0.00
1GJ074	Wrestling Club	7172	Other Professional Services	0.00	490.00	490.00
1GJ074	Wrestling Club	717200	Other Professional Services-General	2,040.00	0.00	0.00
1GJ074	Wrestling Club	719000	Business Meals-Meetings-Non Travel	445.97	0.00	0.00
1GJ074	Wrestling Club	7191	Membership Dues and Fees	0.00	0.00	0.00
1GJ074	Wrestling Club	71C0	Awards to Non-Employee-Students	0.00	291.25	291.25
1GJ074	Wrestling Club	760000	Internal Allocations	140.00	0.00	0.00
1GJ075	Baseball Club	7100	In-State Travel	0.00	0.00	0.00
1GJ075	Baseball Club	7101	Out of State Travel	0.00	9,370.25	9,370.25
1GJ075	Baseball Club	710100	Out-of-State Travel	28.31	0.00	0.00
1GJ075	Baseball Club	7104	Non-Employee-Student Travel	0.00	5,008.00	5,008.00
1GJ075	Baseball Club	7111	Supplies	0.00	1,286.77	1,286.77
1GJ075	Baseball Club	711100	Supplies-General	3,131.74	0.00	0.00
1GJ075	Baseball Club	7140	Postage	0.00	48.40	48.40
1GJ075	Baseball Club	7161	Rentals-Leases	0.00	1,850.00	1,850.00
1GJ075	Baseball Club	716100	Rentals & Leases-General	200.00	0.00	0.00
1GJ075	Baseball Club	7172	Other Professional Services	0.00	115.00	115.00
1GJ075	Baseball Club	717200	Other Professional Services-General	25.00	0.00	0.00
1GJ075	Baseball Club	717210	Oth Prof Ser-Honoraria	270.00	0.00	0.00
1GJ075	Baseball Club	719000	Business Meals-Meetings-Non Travel	39.79	0.00	0.00
1GJ075	Baseball Club	719100	Membership Dues & Fees	100.00	0.00	0.00
1GJ075	Baseball Club	71B0	Items for Resale	0.00	2,099.80	2,099.80
1GJ075	Baseball Club	71B000	Items Resale	3,238.65	0.00	0.00
1GJ075	Baseball Club	71C0	Awards to Non-Employee-Students	0.00	208.37	208.37
1GJ075	Baseball Club	71C000	Awards to Non-Employee-Students	270.93	0.00	0.00
1GJ075	Baseball Club	71C100	Advertising (Non-Employment)	127.75	0.00	0.00
1GJ077	Charles Harvey Hood Maintenance	711130	Supplies-Maintenance Supplies	2,530.00	0.00	0.00
1GJ077	Charles Harvey Hood Maintenance	716000	Maintenance & Repairs-General	749.95	0.00	0.00
1GJ078	Eating Disorders Program Gift	7111	Supplies	0.00	111.61	111.61
1GJ080	Health Ed Miscellaneous Gifts	7111	Supplies	0.00	53.00	53.00
1GJ080	Health Ed Miscellaneous Gifts	711100	Supplies-General	165.72	0.00	0.00
1GJ080	Health Ed Miscellaneous Gifts	711172	Program Supplies	1,835.15	0.00	0.00
1GJ081	Counseling Center Gift	713000	Printing & Copying-General	10,195.50	0.00	0.00
1GJ081	Counseling Center Gift	714000	Postage-General	425.88	0.00	0.00
1GJ082	Curriculum Infusion-Health Ed	7103	Conference-Registration Fees	0.00	0.00	0.00
1GJ082	Curriculum Infusion-Health Ed	7111	Supplies	0.00	0.00	0.00
1GJ083	Wellness & Sustainability	7172	Other Professional Services	0.00	0.00	0.00
1GJ083	Wellness & Sustainability	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GJ085	Women's Softball	710400	Student or Non-Emp Travel	410.40	0.00	0.00
1GJ085	Women's Softball	7111	Supplies	0.00	1,362.30	1,362.30
1GJ085	Women's Softball	711100	Supplies-General	1,701.50	0.00	0.00
1GJ085	Women's Softball	711172	Program Supplies	40.00	0.00	0.00
1GJ085	Women's Softball	7172	Other Professional Services	0.00	485.00	485.00
1GJ085	Women's Softball	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ085	Women's Softball	7191	Membership Dues and Fees	0.00	25.00	25.00
1GJ085	Women's Softball	71B0	Items for Resale	0.00	1,471.50	1,471.50
1GJ085	Women's Softball	71B000	Items Resale	1,347.90	0.00	0.00
1GJ085	Women's Softball	71C0	Awards to Non-Employee-Students	0.00	35.00	35.00
1GJ086	HS Soup	7111	Supplies	0.00	522.13	522.13
1GJ086	HS Soup	711100	Supplies-General	96.65	0.00	0.00
1GJ086	HS Soup	711186	Operating supplies	80.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	7111	Supplies	0.00	1,787.50	1,787.50
1GJ087	Greek Philanthropy Fest	711100	Supplies-General	56.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	711172	Program Supplies	306.00	0.00	0.00
1GJ088	Wildacts Theatre	711100	Supplies-General	155.58	0.00	0.00
1GJ088	Wildacts Theatre	715020	Non-Cap Equip-under \$1,000	2,113.11	0.00	0.00
1GJ090	Info Display System	7400	Capitalizable Equipment	0.00	4,367.00	4,367.00
1GJ091	MUB Daytime Programming	710400	Student or Non-Emp Travel	224.64	0.00	0.00
1GJ091	MUB Daytime Programming	717224	Oth Prof Ser-Guest Artists	5,900.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	71CZ00	Other Expenses-Deductions	43.00	0.00	0.00
1GJ094	UNH Rifle Club	711100	Supplies-General	95.00	0.00	0.00
1GJ094	UNH Rifle Club	760000	Internal Allocations	40.00	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	7120	Library Acquisitions	0.00	1,550.53	1,550.53
1GL002	G Brooks Books & Pers/Humanities	770075	Library Acqs-Books	3,970.11	0.00	0.00
1GL003	Consolidated Library Fund	7120	Library Acquisitions	0.00	0.00	0.00
1GL003	Consolidated Library Fund	770075	Library Acqs-Books	418.20	0.00	0.00
1GL005	Lillian Duncan Book Fund	7120	Library Acquisitions	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	770000	Library Acquisitions	1,675.00	0.00	0.00
1GL006	Marion E Nash Fund	7120	Library Acquisitions	0.00	75.85	75.85
1GL006	Marion E Nash Fund	770075	Library Acqs-Books	29.51	0.00	0.00
1GL007	Douglas M Milne Endowment	710100	Out-of-State Travel	385.05	0.00	0.00
1GL007	Douglas M Milne Endowment	7120	Library Acquisitions	0.00	7,085.77	7,085.77
1GL007	Douglas M Milne Endowment	770000	Library Acquisitions	12,197.50	0.00	0.00
1GL007	Douglas M Milne Endowment	770075	Library Acqs-Books	4,293.88	0.00	0.00
1GL007	Douglas M Milne Endowment	770088	Library Acqs-Renewals	58.61	0.00	0.00
1GL008	Library Books & Special Equipment	7102	Foreign Travel	0.00	983.60	983.60

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1GL008	Library Books & Special Equipment	7103	Conference-Registration Fees	0.00	2,500.00	2,500.00
1GL008	Library Books & Special Equipment	7111	Supplies	0.00	2,826.76	2,826.76
1GL008	Library Books & Special Equipment	7120	Library Acquisitions	0.00	0.00	0.00
1GL008	Library Books & Special Equipment	715020	Non-Cap Equip-under \$1,000	275.00	0.00	0.00
1GL008	Library Books & Special Equipment	7172	Other Professional Services	0.00	5,000.00	5,000.00
1GL008	Library Books & Special Equipment	7190	Business Meals-Meetgs (non travel)	0.00	304.31	304.31
1GL008	Library Books & Special Equipment	719000	Business Meals-Meetings-Non Travel	977.00	0.00	0.00
1GL008	Library Books & Special Equipment	770050	Library Acqs-Electronic Sources	256.89	0.00	0.00
1GL009	Miscellaneous Library Gifts	7111	Supplies	0.00	0.00	0.00
1GL009	Miscellaneous Library Gifts	711100	Supplies-General	36.00	0.00	0.00
1GL009	Miscellaneous Library Gifts	7120	Library Acquisitions	0.00	3,283.65	3,283.65
1GL009	Miscellaneous Library Gifts	770000	Library Acquisitions	525.37	0.00	0.00
1GL009	Miscellaneous Library Gifts	770045	Library Acqs-Monograph Stand.Ord.	(2.25)	0.00	0.00
1GL009	Miscellaneous Library Gifts	770075	Library Acqs-Books	4,009.54	0.00	0.00
1GL011	C R Taylor '81 Mem Bk Fund	7120	Library Acquisitions	0.00	0.00	0.00
1GL011	C R Taylor '81 Mem Bk Fund	770075	Library Acqs-Books	100.00	0.00	0.00
1GL013	WSBE Library Gifts	7120	Library Acquisitions	0.00	0.00	0.00
1GL014	Katherine G Wells Fund	7120	Library Acquisitions	0.00	37.68	37.68
1GL015	Friends of UNH Library	710300	Conference Registration Fees	16.75	0.00	0.00
1GL015	Friends of UNH Library	7111	Supplies	0.00	12.98	12.98
1GL015	Friends of UNH Library	711100	Supplies-General	130.00	0.00	0.00
1GL015	Friends of UNH Library	711154	Supplies-Computer Peripherals	15.00	0.00	0.00
1GL015	Friends of UNH Library	7130	Printing and Copying	0.00	568.50	568.50
1GL015	Friends of UNH Library	7140	Postage	0.00	755.60	755.60
1GL015	Friends of UNH Library	714000	Postage-General	217.06	0.00	0.00
1GL015	Friends of UNH Library	7160	Maintenance and Repairs	0.00	306.35	306.35
1GL015	Friends of UNH Library	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GL015	Friends of UNH Library	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GL015	Friends of UNH Library	719000	Business Meals-Meetings-Non Travel	1,178.75	0.00	0.00
1GL016	University Museum	7103	Conference-Registration Fees	0.00	0.00	0.00
1GL016	University Museum	7111	Supplies	0.00	340.76	340.76
1GL016	University Museum	711100	Supplies-General	1,137.66	0.00	0.00
1GL016	University Museum	7140	Postage	0.00	18.46	18.46
1GL016	University Museum	714000	Postage-General	0.34	0.00	0.00
1GL016	University Museum	7172	Other Professional Services	0.00	0.00	0.00
1GL016	University Museum	7180	Telecommunications	0.00	303.26	303.26
1GL016	University Museum	718000	Telecom-General	0.00	0.00	0.00
1GL016	University Museum	718002	Telecom-Fixed (Basic Phone Service)	276.48	0.00	0.00
1GL016	University Museum	718016	Telecom-Usage (Tolls)	12.15	0.00	0.00
1GL016	University Museum	719000	Business Meals-Meetings-Non Travel	78.90	0.00	0.00
1GL017	Special Collections	7111	Supplies	0.00	5,162.11	5,162.11
1GL017	Special Collections	7120	Library Acquisitions	0.00	513.00	513.00
1GL017	Special Collections	770000	Library Acquisitions	5,000.00	0.00	0.00
1GL018	Library Staff Development	7103	Conference-Registration Fees	0.00	200.50	200.50
1GL018	Library Staff Development	7190	Business Meals-Meetgs (non travel)	0.00	536.00	536.00
1GL018	Library Staff Development	719000	Business Meals-Meetings-Non Travel	71.45	0.00	0.00
1GL019	Reina P Hart Fund	7120	Library Acquisitions	0.00	20.41	20.41
1GL019	Reina P Hart Fund	770075	Library Acqs-Books	6.95	0.00	0.00
1GL022	David Long Fund	7120	Library Acquisitions	0.00	0.00	0.00
1GL022	David Long Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	7101	Out of State Travel	0.00	463.73	463.73
1GL024	Douglas/Helena Mcelwain Milne	710300	Conference Registration Fees	158.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	710400	Student or Non-Emp Travel	61.37	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	7111	Supplies	0.00	3,883.86	3,883.86
1GL024	Douglas/Helena Mcelwain Milne	711100	Supplies-General	1,512.64	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	7120	Library Acquisitions	0.00	31,008.73	31,008.73
1GL024	Douglas/Helena Mcelwain Milne	713000	Printing & Copying-General	1,131.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	7140	Postage	0.00	92.60	92.60
1GL024	Douglas/Helena Mcelwain Milne	714010	Postage-Off Campus Mail Services	257.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	7160	Maintenance and Repairs	0.00	138.82	138.82
1GL024	Douglas/Helena Mcelwain Milne	7190	Business Meals-Meetgs (non travel)	0.00	1,228.76	1,228.76
1GL024	Douglas/Helena Mcelwain Milne	719000	Business Meals-Meetings-Non Travel	218.75	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	71CZ00	Other Expenses-Deductions	340.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	71CZ70	Moving Expenses	600.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	770000	Library Acquisitions	14,817.50	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	770075	Library Acqs-Books	36,799.97	0.00	0.00
1GL025	Robert Edmond Jones Fund	7120	Library Acquisitions	0.00	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	7120	Library Acquisitions	0.00	336.52	336.52
1GL026	Walter & Dorothy Peterson Library	770000	Library Acquisitions	132.45	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	770075	Library Acqs-Books	928.59	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	770094	Library Acqs-Replacements	52.70	0.00	0.00
1GL027	Traditional Jazz Collection	710100	Out-of-State Travel	102.28	0.00	0.00
1GL027	Traditional Jazz Collection	7111	Supplies	0.00	0.00	0.00
1GL028	Library Campaign Gifts	710300	Conference Registration Fees	29.17	0.00	0.00
1GL028	Library Campaign Gifts	7111	Supplies	0.00	7,415.00	7,415.00
1GL028	Library Campaign Gifts	711100	Supplies-General	1,323.69	0.00	0.00
1GL028	Library Campaign Gifts	711134	Supplies-Employee Awards	222.50	0.00	0.00
1GL028	Library Campaign Gifts	7120	Library Acquisitions	0.00	51,719.17	51,719.17
1GL028	Library Campaign Gifts	7160	Maintenance and Repairs	0.00	7,659.37	7,659.37
1GL028	Library Campaign Gifts	7161	Rentals-Leases	0.00	25.40	25.40
1GL028	Library Campaign Gifts	7172	Other Professional Services	0.00	0.00	0.00
1GL028	Library Campaign Gifts	7190	Business Meals-Meetgs (non travel)	0.00	787.90	787.90

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1GL028	Library Campaign Gifts	719000	Business Meals-Meetings-Non Travel	2,726.27	0.00	0.00
1GL028	Library Campaign Gifts	7400	Capitalizable Equipment	0.00	0.00	0.00
1GL028	Library Campaign Gifts	770000	Library Acquisitions	79,549.00	0.00	0.00
1GL028	Library Campaign Gifts	770045	Library Acqs-Monograph Stand.Ord.	205.09	0.00	0.00
1GL028	Library Campaign Gifts	770075	Library Acqs-Books	614.17	0.00	0.00
1GL029	Unrestricted Campaign Gifts	7111	Supplies	0.00	0.00	0.00
1GL029	Unrestricted Campaign Gifts	7172	Other Professional Services	0.00	0.00	0.00
1GL030	Parents Bookplate Program	7120	Library Acquisitions	0.00	175.21	175.21
1GL031	Library Parents Fund Books	7120	Library Acquisitions	0.00	0.00	0.00
1GL031	Library Parents Fund Books	770000	Library Acquisitions	15.00	0.00	0.00
1GL031	Library Parents Fund Books	770075	Library Acqs-Books	1,200.97	0.00	0.00
1GL032	Library Parents Fund Equipment	715020	Non-Cap Equip-under \$1,000	5,955.85	0.00	0.00
1GL033	The Library Commemorative Fund	7120	Library Acquisitions	0.00	130.22	130.22
1GL033	The Library Commemorative Fund	770000	Library Acquisitions	(50.99)	0.00	0.00
1GL033	The Library Commemorative Fund	770075	Library Acqs-Books	68.36	0.00	0.00
1GL034	Sustainability Collection Fund	770000	Library Acquisitions	15.95	0.00	0.00
1GL034	Sustainability Collection Fund	770040	Library Acqs-Standing Orders	216.51	0.00	0.00
1GL034	Sustainability Collection Fund	770075	Library Acqs-Books	1,017.83	0.00	0.00
1GL035	Faculty Web Site Training Fund	7111	Supplies	0.00	609.17	609.17
1GL035	Faculty Web Site Training Fund	7140	Postage	0.00	76.51	76.51
1GL035	Faculty Web Site Training Fund	7172	Other Professional Services	0.00	250.00	250.00
1GL035	Faculty Web Site Training Fund	7180	Telecommunications	0.00	0.00	0.00
1GL035	Faculty Web Site Training Fund	7190	Business Meals-Meetgs (non travel)	0.00	722.50	722.50
1GL035	Faculty Web Site Training Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1GL036	Rogers Moutaineering Books	7120	Library Acquisitions	0.00	101.01	101.01
1GL036	Rogers Moutaineering Books	770000	Library Acquisitions	24.95	0.00	0.00
1GL036	Rogers Moutaineering Books	770075	Library Acqs-Books	68.48	0.00	0.00
1GL037	Class of 44 Technology Fund	7111	Supplies	0.00	55,669.35	55,669.35
1GL037	Class of 44 Technology Fund	715020	Non-Cap Equip-under \$1,000	1,031.00	0.00	0.00
1GL037	Class of 44 Technology Fund	7400	Capitalizable Equipment	0.00	3,560.95	3,560.95
1GL037	Class of 44 Technology Fund	740000	Cap Equipment	16,777.35	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	7120	Library Acquisitions	0.00	6,491.58	6,491.58
1GL038	Blanche Foye Nash Library Fund	770000	Library Acquisitions	519.42	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	770075	Library Acqs-Books	341.44	0.00	0.00
1GL041	Milne Spec Collections Payout	7111	Supplies	0.00	546.62	546.62
1GL041	Milne Spec Collections Payout	711100	Supplies-General	113.41	0.00	0.00
1GL041	Milne Spec Collections Payout	7120	Library Acquisitions	0.00	0.00	0.00
1GL041	Milne Spec Collections Payout	716000	Maintenance & Repairs-General	3,750.00	0.00	0.00
1GL041	Milne Spec Collections Payout	770000	Library Acquisitions	69,850.00	0.00	0.00
1GL041	Milne Spec Collections Payout	770075	Library Acqs-Books	4,210.00	0.00	0.00
1GL042	Class of 1947 Library Fund	7120	Library Acquisitions	0.00	14,000.00	14,000.00
1GL042	Class of 1947 Library Fund	715020	Non-Cap Equip-under \$1,000	2,899.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	7120	Library Acquisitions	0.00	5,695.00	5,695.00
1GL043	Class of 1955 Dimond Library End	770075	Library Acqs-Books	1,127.75	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	7111	Supplies	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	711100	Supplies-General	317.21	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	717210	Oth Prof Ser-Honoraria	150.00	0.00	0.00
1GL045	Technology Enhanced Learning	7111	Supplies	0.00	1,225.00	1,225.00
1GL046	Addison Fund for the Library	711100	Supplies-General	4,499.70	0.00	0.00
1GL046	Addison Fund for the Library	716000	Maintenance & Repairs-General	749.58	0.00	0.00
1GL046	Addison Fund for the Library	740000	Cap Equipment	3,474.30	0.00	0.00
1GL047	Dunleavy Library Fund	716000	Maintenance & Repairs-General	3,750.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	770075	Library Acqs-Books	902.72	0.00	0.00
1GL048	Edmund G Miller Library Fund	770088	Library Acqs-Renewals	255.78	0.00	0.00
1GL051	Library Laptops	711154	Supplies-Computer Peripherals	11,958.00	0.00	0.00
1GL052	Browse Multimedia	711100	Supplies-General	5,457.11	0.00	0.00
1GL052	Browse Multimedia	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GQ002	NEC Program Gift Account	711100	Supplies-General	14,000.00	0.00	0.00
1GQ003	Plaisted Bus & Welcoming Center	71B0	Items for Resale	0.00	1,918.47	1,918.47
1GR005	Marine Associates	71C600	Insurance	1,054.55	0.00	0.00
1GR006	Shoals Marine Lab Gifts	7172	Other Professional Services	0.00	0.00	0.00
1GR006	Shoals Marine Lab Gifts	71C600	Insurance	34.45	0.00	0.00
1GR007	Jel Annual Gifts	7100	In-State Travel	0.00	166.58	166.58
1GR007	Jel Annual Gifts	710000	In-State Travel	72.40	0.00	0.00
1GR007	Jel Annual Gifts	7101	Out of State Travel	0.00	0.00	0.00
1GR007	Jel Annual Gifts	710100	Out-of-State Travel	745.54	0.00	0.00
1GR007	Jel Annual Gifts	7103	Conference-Registration Fees	0.00	15.00	15.00
1GR007	Jel Annual Gifts	7110	Purchasing Cards	0.00	87.59	87.59
1GR007	Jel Annual Gifts	7111	Supplies	0.00	7,816.96	7,816.96
1GR007	Jel Annual Gifts	711100	Supplies-General	7,819.84	0.00	0.00
1GR007	Jel Annual Gifts	711200	Research Supplies	(426.00)	0.00	0.00
1GR007	Jel Annual Gifts	7130	Printing and Copying	0.00	14.80	14.80
1GR007	Jel Annual Gifts	713000	Printing & Copying-General	6.70	0.00	0.00
1GR007	Jel Annual Gifts	7140	Postage	0.00	62.06	62.06
1GR007	Jel Annual Gifts	7160	Maintenance and Repairs	0.00	240.00	240.00
1GR007	Jel Annual Gifts	716000	Maintenance & Repairs-General	22.50	0.00	0.00
1GR007	Jel Annual Gifts	7161	Rentals-Leases	0.00	220.00	220.00
1GR007	Jel Annual Gifts	716100	Rentals & Leases-General	75.00	0.00	0.00
1GR007	Jel Annual Gifts	716125	Rentals-Vehicles incl Marine	(1,142.67)	0.00	0.00
1GR007	Jel Annual Gifts	7191	Membership Dues and Fees	0.00	0.00	0.00
1GR007	Jel Annual Gifts	7400	Capitalizable Equipment	0.00	1,211.25	1,211.25
1GR009	Class Of 1937 PrOfessorship	7172	Other Professional Services	0.00	0.00	0.00

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1GR012	Shoals Marine Lab Enhancement	7172	Other Professional Services	0.00	12,500.00	12,500.00
1GR012	Shoals Marine Lab Enhancement	717200	Other Professional Services-General	12,500.00	0.00	0.00
1GR013	Natl Ocean Science Bowl	7111	Supplies	0.00	0.00	0.00
1GR017	Shoals Marine Lab Endowment	7172	Other Professional Services	0.00	0.00	0.00
1GR018	Jean & Carmen Ragonese Fund	710000	In-State Travel	1,000.00	0.00	0.00
1GRH02	Electronic Communications	7111	Supplies	0.00	513.85	513.85
1GRH02	Electronic Communications	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH02	Electronic Communications	7400	Capitalizable Equipment	0.00	1,949.00	1,949.00
1GRH03	G Of Me Seaweed Biodiversity	7100	In-State Travel	0.00	0.00	0.00
1GRH03	G Of Me Seaweed Biodiversity	7101	Out of State Travel	0.00	275.30	275.30
1GRH03	G Of Me Seaweed Biodiversity	710Z	Travel-Other	0.00	0.00	0.00
1GRH03	G Of Me Seaweed Biodiversity	7111	Supplies	0.00	774.83	774.83
1GRH03	G Of Me Seaweed Biodiversity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH04	Adaptions Of Lobsters	7111	Supplies	0.00	0.00	0.00
1GRH04	Adaptions Of Lobsters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH04	Adaptions Of Lobsters	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH05	Atlantic Cod Larvae	7111	Supplies	0.00	0.00	0.00
1GRH05	Atlantic Cod Larvae	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH09	Genetic Variation Of Copepod	7111	Supplies	0.00	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	7111	Supplies	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	7101	Out of State Travel	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	710Z	Travel-Other	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	7111	Supplies	0.00	0.00	0.00
1GRH12	Sex Determination In Porphyra	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH13	Porphyras Comparision-Klein	7102	Foreign Travel	0.00	0.00	0.00
1GRH13	Porphyras Comparision-Klein	710Z	Travel-Other	0.00	0.00	0.00
1GRH13	Porphyras Comparision-Klein	7111	Supplies	0.00	1,179.62	1,179.62
1GRH13	Porphyras Comparision-Klein	711100	Supplies-General	1,536.97	0.00	0.00
1GRH13	Porphyras Comparision-Klein	711200	Research Supplies	358.72	0.00	0.00
1GRH14	Raja-History & Ecology	7100	In-State Travel	0.00	0.00	0.00
1GRH14	Raja-History & Ecology	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GRH14	Raja-History & Ecology	7112	Research Supplies	0.00	1,185.98	1,185.98
1GRH14	Raja-History & Ecology	711200	Research Supplies	21.49	0.00	0.00
1GRH14	Raja-History & Ecology	7140	Postage	0.00	91.26	91.26
1GRH14	Raja-History & Ecology	7161	Rentals-Leases	0.00	0.00	0.00
1GRH14	Raja-History & Ecology	7172	Other Professional Services	0.00	0.00	0.00
1GRH15	Image Laboratory	7112	Research Supplies	0.00	0.00	0.00
1GRH15	Image Laboratory	7160	Maintenance and Repairs	0.00	0.00	0.00
1GRH15	Image Laboratory	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH16	Summer Flounder Staging Table	7100	In-State Travel	0.00	0.00	0.00
1GRH16	Summer Flounder Staging Table	7101	Out of State Travel	0.00	0.00	0.00
1GRH16	Summer Flounder Staging Table	7112	Research Supplies	0.00	9.78	9.78
1GRH16	Summer Flounder Staging Table	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	7100	In-State Travel	0.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	7101	Out of State Travel	0.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	7112	Research Supplies	0.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	7161	Rentals-Leases	0.00	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	7101	Out of State Travel	0.00	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	710Z	Travel-Other	0.00	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	7112	Research Supplies	0.00	648.58	648.58
1GRH18	Polyclad Flatworm Nervous Syst	711200	Research Supplies	10.94	0.00	0.00
1GRH19	Breeding Bio Of Fur Seals	7102	Foreign Travel	0.00	0.00	0.00
1GRH19	Breeding Bio Of Fur Seals	7112	Research Supplies	0.00	0.00	0.00
1GRH19	Breeding Bio Of Fur Seals	7160	Maintenance and Repairs	0.00	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	711100	Supplies-General	76.70	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	7112	Research Supplies	0.00	1,008.24	1,008.24
1GRH22	Casco Bay Seaweed Biodiversit	711200	Research Supplies	2,091.73	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	7161	Rentals-Leases	0.00	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	716125	Rentals-Vehicles incl Marine	94.88	0.00	0.00
1GRH23	Clam Leukemia Model-Walker	7112	Research Supplies	0.00	0.00	0.00
1GRH23	Clam Leukemia Model-Walker	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH24	Fucales Population Ecology Kl	7112	Research Supplies	0.00	2,415.11	2,415.11
1GRH24	Fucales Population Ecology Kl	711200	Research Supplies	55.36	0.00	0.00
1GRH25	Pcr Instrumentation-Kocher	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH28	Oe Tanks Control Rooms	7111	Supplies	0.00	0.00	0.00
1GRH28	Oe Tanks Control Rooms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH28	Oe Tanks Control Rooms	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH29	Simulation-Wave&Earthquakes	7111	Supplies	0.00	254.25	254.25
1GRH32	Remote Water Sampler Fa	7112	Research Supplies	0.00	0.00	0.00
1GRH32	Remote Water Sampler Fa	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH34	Rebuild Sedimentation Tower Fa	7111	Supplies	0.00	0.00	0.00
1GRH34	Rebuild Sedimentation Tower Fa	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH34	Rebuild Sedimentation Tower Fa	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH35	Ceps Faculty Support	7111	Supplies	0.00	(279.96)	(279.96)
1GRH35	Ceps Faculty Support	711100	Supplies-General	54.00	0.00	0.00
1GRH35	Ceps Faculty Support	7404	Construction	0.00	114.03	114.03
1GRH36	Cos Fac Support	710100	Out-of-State Travel	1,344.42	0.00	0.00
1GRH36	Cos Fac Support	710300	Conference Registration Fees	250.00	0.00	0.00
1GRH36	Cos Fac Support	711100	Supplies-General	87.75	0.00	0.00
1GRH36	Cos Fac Support	7112	Research Supplies	0.00	328.57	328.57
1GRH36	Cos Fac Support	711200	Research Supplies	145.95	0.00	0.00



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1GRH36	Cos Fac Support	7130	Printing and Copying	0.00	655.00	655.00
1GRH36	Cos Fac Support	714000	Postage-General	33.28	0.00	0.00
1GRH36	Cos Fac Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH37	Hydrophone Equipment-Baldwin	7400	Capitalizable Equipment	0.00	14,186.44	14,186.44
1GRH38	Estuary Particle Input-Ward	7100	In-State Travel	0.00	750.00	750.00
1GRH38	Estuary Particle Input-Ward	7112	Research Supplies	0.00	473.18	473.18
1GRH40	Research Vessel	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH43	Diving Instr Upgrade	7111	Supplies	0.00	267.10	267.10
1GRH43	Diving Instr Upgrade	740000	Cap Equipment	242.70	0.00	0.00
1GRH45	Center For Marine Biology	7100	In-State Travel	0.00	0.00	0.00
1GRH45	Center For Marine Biology	7101	Out of State Travel	0.00	604.69	604.69
1GRH45	Center For Marine Biology	710100	Out-of-State Travel	1,996.00	0.00	0.00
1GRH45	Center For Marine Biology	7102	Foreign Travel	0.00	2,786.00	2,786.00
1GRH45	Center For Marine Biology	710200	Foreign Travel	662.00	0.00	0.00
1GRH45	Center For Marine Biology	7103	Conference-Registration Fees	0.00	450.00	450.00
1GRH45	Center For Marine Biology	710300	Conference Registration Fees	1,309.50	0.00	0.00
1GRH45	Center For Marine Biology	710310	Workshop Registration Fees	350.00	0.00	0.00
1GRH45	Center For Marine Biology	7104	Non-Employee-Student Travel	0.00	1,806.98	1,806.98
1GRH45	Center For Marine Biology	710400	Student or Non-Emp Travel	2,630.76	0.00	0.00
1GRH45	Center For Marine Biology	710410	Student or Non-Emp Travel-Lodging	642.85	0.00	0.00
1GRH45	Center For Marine Biology	711000	Purchasing Cards	2,975.30	0.00	0.00
1GRH45	Center For Marine Biology	7111	Supplies	0.00	2,850.81	2,850.81
1GRH45	Center For Marine Biology	711100	Supplies-General	748.08	0.00	0.00
1GRH45	Center For Marine Biology	711164	Supplies-Computer (Non Peripherals)	289.95	0.00	0.00
1GRH45	Center For Marine Biology	7112	Research Supplies	0.00	6,514.55	6,514.55
1GRH45	Center For Marine Biology	711200	Research Supplies	5,070.10	0.00	0.00
1GRH45	Center For Marine Biology	7130	Printing and Copying	0.00	305.80	305.80
1GRH45	Center For Marine Biology	713000	Printing & Copying-General	37.65	0.00	0.00
1GRH45	Center For Marine Biology	7140	Postage	0.00	692.03	692.03
1GRH45	Center For Marine Biology	714000	Postage-General	4.56	0.00	0.00
1GRH45	Center For Marine Biology	7160	Maintenance and Repairs	0.00	1,269.00	1,269.00
1GRH45	Center For Marine Biology	716000	Maintenance & Repairs-General	301.32	0.00	0.00
1GRH45	Center For Marine Biology	7161	Rentals-Leases	0.00	260.00	260.00
1GRH45	Center For Marine Biology	716100	Rentals & Leases-General	380.00	0.00	0.00
1GRH45	Center For Marine Biology	7172	Other Professional Services	0.00	350.00	350.00
1GRH45	Center For Marine Biology	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
1GRH45	Center For Marine Biology	7180	Telecommunications	0.00	0.00	0.00
1GRH45	Center For Marine Biology	718000	Telecom-General	0.00	0.00	0.00
1GRH45	Center For Marine Biology	719000	Business Meals-Meetings-Non Travel	174.44	0.00	0.00
1GRH45	Center For Marine Biology	71C615	Insurance-Vehicle	432.20	0.00	0.00
1GRH45	Center For Marine Biology	71CZ	Other Expenses-Deductions	0.00	300.00	300.00
1GRH45	Center For Marine Biology	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH45	Center For Marine Biology	790500	Budgeted Contingency	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	7100	In-State Travel	0.00	1.51	1.51
1GRH46	Center For Ocean Engineering	710000	In-State Travel	47.45	0.00	0.00
1GRH46	Center For Ocean Engineering	7101	Out of State Travel	0.00	359.97	359.97
1GRH46	Center For Ocean Engineering	710100	Out-of-State Travel	934.54	0.00	0.00
1GRH46	Center For Ocean Engineering	7102	Foreign Travel	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	710200	Foreign Travel	1,431.60	0.00	0.00
1GRH46	Center For Ocean Engineering	710310	Workshop Registration Fees	2,990.00	0.00	0.00
1GRH46	Center For Ocean Engineering	710Z	Travel-Other	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	7110	Purchasing Cards	0.00	370.17	370.17
1GRH46	Center For Ocean Engineering	711000	Purchasing Cards	12.80	0.00	0.00
1GRH46	Center For Ocean Engineering	7111	Supplies	0.00	7,718.18	7,718.18
1GRH46	Center For Ocean Engineering	711100	Supplies-General	1,867.48	0.00	0.00
1GRH46	Center For Ocean Engineering	711148	Supplies-Bottled Gas	66.20	0.00	0.00
1GRH46	Center For Ocean Engineering	711162	Supplies-Office Supplies	660.45	0.00	0.00
1GRH46	Center For Ocean Engineering	7112	Research Supplies	0.00	427.91	427.91
1GRH46	Center For Ocean Engineering	711200	Research Supplies	3,184.63	0.00	0.00
1GRH46	Center For Ocean Engineering	7130	Printing and Copying	0.00	482.71	482.71
1GRH46	Center For Ocean Engineering	713000	Printing & Copying-General	626.85	0.00	0.00
1GRH46	Center For Ocean Engineering	7140	Postage	0.00	45.37	45.37
1GRH46	Center For Ocean Engineering	714000	Postage-General	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	715000	Non-Cap Equip-General	1,770.79	0.00	0.00
1GRH46	Center For Ocean Engineering	715005	Non-Cap Equip-Computer Hardware	1,544.00	0.00	0.00
1GRH46	Center For Ocean Engineering	7160	Maintenance and Repairs	0.00	740.00	740.00
1GRH46	Center For Ocean Engineering	716000	Maintenance & Repairs-General	2,666.50	0.00	0.00
1GRH46	Center For Ocean Engineering	7161	Rentals-Leases	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	7180	Telecommunications	0.00	2,634.11	2,634.11
1GRH46	Center For Ocean Engineering	718000	Telecom-General	94.18	0.00	0.00
1GRH46	Center For Ocean Engineering	718002	Telecom-Fixed (Basic Phone Service)	2,785.22	0.00	0.00
1GRH46	Center For Ocean Engineering	718014	Telecom-Telephone Equipment	215.00	0.00	0.00
1GRH46	Center For Ocean Engineering	718016	Telecom-Usage (Tolls)	88.64	0.00	0.00
1GRH46	Center For Ocean Engineering	7190	Business Meals-Meetgs (non travel)	0.00	291.90	291.90
1GRH46	Center For Ocean Engineering	719000	Business Meals-Meetings-Non Travel	575.00	0.00	0.00
1GRH46	Center For Ocean Engineering	7191	Membership Dues and Fees	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	71C6	Insurance	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	71C615	Insurance-Vehicle	41.40	0.00	0.00
1GRH46	Center For Ocean Engineering	7400	Capitalizable Equipment	0.00	440.00	440.00
1GRH47	Center For Ocean Sciences	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GRH47	Center For Ocean Sciences	7111	Supplies	0.00	1,004.00	1,004.00
1GRH47	Center For Ocean Sciences	7191	Membership Dues and Fees	0.00	500.00	500.00

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1GRH47	Center For Ocean Sciences	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1GRH47	Center For Ocean Sciences	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH49	Wave Maker Control Sys Repl	7112	Research Supplies	0.00	0.00	0.00
1GRH49	Wave Maker Control Sys Repl	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH50	Cml Camera System	7112	Research Supplies	0.00	1,211.90	1,211.90
1GRH50	Cml Camera System	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH50	Cml Camera System	7404	Construction	0.00	0.00	0.00
1GRH51	Sml Support	7172	Other Professional Services	0.00	59,150.00	59,150.00
1GRH52	Jel Rm Renovation-Shay	7404	Construction	0.00	11,558.50	11,558.50
1GRH52	Jel Rm Renovation-Shay	7404C1	Construction- Primary	200.00	0.00	0.00
1GRH53	Marine Program	710100	Out-of-State Travel	287.49	0.00	0.00
1GRH53	Marine Program	711000	Purchasing Cards	2,905.22	0.00	0.00
1GRH53	Marine Program	711132	Supplies-Software Incl Site License	99.00	0.00	0.00
1GRH53	Marine Program	7112	Research Supplies	0.00	0.00	0.00
1GRH53	Marine Program	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,831.95	0.00	0.00
1GRH53	Marine Program	719000	Business Meals-Meetings-Non Travel	227.72	0.00	0.00
1GRH53	Marine Program	7192	Employee Recruiting (non travel)	0.00	225.00	225.00
1GRH54	Hydrothermal Vent Fluids-Isotop	7100	In-State Travel	0.00	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	710100	Out-of-State Travel	254.50	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	7111	Supplies	0.00	75.26	75.26
1GRH54	Hydrothermal Vent Fluids-Isotop	7112	Research Supplies	0.00	442.02	442.02
1GRH54	Hydrothermal Vent Fluids-Isotop	711200	Research Supplies	37.94	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	7140	Postage	0.00	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GRH55	Sea Logger Upgrade	7111	Supplies	0.00	0.00	0.00
1GRH55	Sea Logger Upgrade	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH56	Workbenches-Marine Geochem	7112	Research Supplies	0.00	0.00	0.00
1GRH57	Seafloor Hydrothermal Fluids	7100	In-State Travel	0.00	0.00	0.00
1GRH57	Seafloor Hydrothermal Fluids	7101	Out of State Travel	0.00	314.42	314.42
1GRH57	Seafloor Hydrothermal Fluids	710100	Out-of-State Travel	1,286.40	0.00	0.00
1GRH57	Seafloor Hydrothermal Fluids	7112	Research Supplies	0.00	73.12	73.12
1GRH57	Seafloor Hydrothermal Fluids	711200	Research Supplies	1,719.93	0.00	0.00
1GRH58	Niskin Bottle-Bub	7112	Research Supplies	0.00	226.74	226.74
1GRH59	Spectrometer-Campbell	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH60	Equipment Match	7112	Research Supplies	0.00	4,150.00	4,150.00
1GRH61	Vertebrate Oncogenes	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH61	Vertebrate Oncogenes	740000	Cap Equipment	7,992.96	0.00	0.00
1GRH62	Tech Invest-Lobster Behavior	7112	Research Supplies	0.00	1,379.25	1,379.25
1GRH62	Tech Invest-Lobster Behavior	711200	Research Supplies	2,089.11	0.00	0.00
1GRH63	Wave Tank Beach	711100	Supplies-General	3,539.22	0.00	0.00
1GRH63	Wave Tank Beach	711200	Research Supplies	5,435.30	0.00	0.00
1GRH63	Wave Tank Beach	7172	Other Professional Services	0.00	0.00	0.00
1GRH64	Benchtop Fluorometer-Jel	7400	Capitalizable Equipment	0.00	5,085.00	5,085.00
1GRH65	Bottom Habitat Mapping	711100	Supplies-General	1,148.12	0.00	0.00
1GRH65	Bottom Habitat Mapping	711200	Research Supplies	1,893.70	0.00	0.00
1GRH65	Bottom Habitat Mapping	717216	Oth Prof Ser-ServProvAgmt It \$9,999	4,865.00	0.00	0.00
1GRH65	Bottom Habitat Mapping	7400	Capitalizable Equipment	0.00	5,267.52	5,267.52
1GRH65	Bottom Habitat Mapping	740005	Cap Equipment-Fabricated Equipment	1,465.56	0.00	0.00
1GRH66	Field Fluorometer-Bellestero	7400	Capitalizable Equipment	0.00	0.00	0.00
1GRH66	Field Fluorometer-Bellestero	740000	Cap Equipment	9,000.00	0.00	0.00
1GRH67	Air Compressor - OE Lab	740000	Cap Equipment	13,707.07	0.00	0.00
1GRH69	Cavity Absorbtion Meter	711200	Research Supplies	0.00	0.00	0.00
1GRH69	Cavity Absorbtion Meter	740005	Cap Equipment-Fabricated Equipment	4,839.49	0.00	0.00
1GRH70	Westeren GOM Copepod	716125	Rentals-Vehicles incl Marine	1,440.00	0.00	0.00
1GRH71	Haddock Nutrition	710400	Student or Non-Emp Travel	200.00	0.00	0.00
1GRH71	Haddock Nutrition	711100	Supplies-General	156.29	0.00	0.00
1GRH71	Haddock Nutrition	711200	Research Supplies	1,315.47	0.00	0.00
1GRH73	Lobster Orientation	711000	Purchasing Cards	82.00	0.00	0.00
1GRH73	Lobster Orientation	711200	Research Supplies	900.73	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	717200	Other Professional Services-General	61,400.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	7104	Non-Employee-Student Travel	0.00	10,462.01	10,462.01
1GS018	Cheerleaders Fund-annual Gift	7110	Purchasing Cards	0.00	220.00	220.00
1GS018	Cheerleaders Fund-annual Gift	7111	Supplies	0.00	4,169.52	4,169.52
1GS018	Cheerleaders Fund-annual Gift	71C110	Advertsing-Print	30.00	0.00	0.00
1GS020	Athletic Development Fund	7111	Supplies	0.00	2,749.75	2,749.75
1GS020	Athletic Development Fund	711100	Supplies-General	2,328.50	0.00	0.00
1GS020	Athletic Development Fund	715020	Non-Cap Equip-under \$1,000	1,277.00	0.00	0.00
1GS020	Athletic Development Fund	7172	Other Professional Services	0.00	15,639.25	15,639.25
1GS020	Athletic Development Fund	717200	Other Professional Services-General	11,965.00	0.00	0.00
1GS023	Intercollegiate Ski Program	7101	Out of State Travel	0.00	30.24	30.24
1GS023	Intercollegiate Ski Program	710105	Out-of-State Travel-Recruiting	292.01	0.00	0.00
1GS023	Intercollegiate Ski Program	710110	Out-of-State Travel-Team Travel	52,802.83	0.00	0.00
1GS023	Intercollegiate Ski Program	710115	Out-of-State Travel-Prof Dev	221.57	0.00	0.00
1GS023	Intercollegiate Ski Program	7104	Non-Employee-Student Travel	0.00	36,973.24	36,973.24
1GS023	Intercollegiate Ski Program	7110	Purchasing Cards	0.00	1,844.25	1,844.25
1GS023	Intercollegiate Ski Program	711000	Purchasing Cards	886.00	0.00	0.00
1GS023	Intercollegiate Ski Program	7111	Supplies	0.00	9,388.92	9,388.92
1GS023	Intercollegiate Ski Program	711100	Supplies-General	10,342.30	0.00	0.00
1GS023	Intercollegiate Ski Program	7130	Printing and Copying	0.00	350.60	350.60
1GS023	Intercollegiate Ski Program	713000	Printing & Copying-General	208.90	0.00	0.00
1GS023	Intercollegiate Ski Program	7140	Postage	0.00	53.27	53.27

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1GS023	Intercollegiate Ski Program	714000	Postage-General	59.70	0.00	0.00
1GS023	Intercollegiate Ski Program	7161	Rentals-Leases	0.00	9,831.47	9,831.47
1GS023	Intercollegiate Ski Program	7172	Other Professional Services	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	717200	Other Professional Services-General	320.00	0.00	0.00
1GS023	Intercollegiate Ski Program	718000	Telecom-General	248.10	0.00	0.00
1GS023	Intercollegiate Ski Program	7190	Business Meals-Meetgs (non travel)	0.00	3,616.07	3,616.07
1GS023	Intercollegiate Ski Program	719000	Business Meals-Meetings-Non Travel	1,175.85	0.00	0.00
1GS023	Intercollegiate Ski Program	719005	Business Meals-Group or Class Meals	140.01	0.00	0.00
1GS023	Intercollegiate Ski Program	719015	Business Meals-Recruiting Meals	37.00	0.00	0.00
1GS023	Intercollegiate Ski Program	71B0	Items for Resale	0.00	6,242.67	6,242.67
1GS023	Intercollegiate Ski Program	71B000	Items Resale	7,494.57	0.00	0.00
1GS023	Intercollegiate Ski Program	71C600	Insurance	17.60	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	7101	Out of State Travel	0.00	1,250.90	1,250.90
1GS024	The Friends of UNH Soccer Fund	710105	Out-of-State Travel-Recruiting	435.75	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	7104	Non-Employee-Student Travel	0.00	2,566.08	2,566.08
1GS024	The Friends of UNH Soccer Fund	710425	Team Travel-Meals	765.41	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	7110	Purchasing Cards	0.00	234.00	234.00
1GS024	The Friends of UNH Soccer Fund	711000	Purchasing Cards	75.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	7111	Supplies	0.00	1,206.21	1,206.21
1GS024	The Friends of UNH Soccer Fund	711100	Supplies-General	4,270.99	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	7130	Printing and Copying	0.00	386.20	386.20
1GS024	The Friends of UNH Soccer Fund	713000	Printing & Copying-General	385.05	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	7172	Other Professional Services	0.00	4,170.00	4,170.00
1GS024	The Friends of UNH Soccer Fund	717200	Other Professional Services-General	2,340.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	718016	Telecom-Usage (Tolls)	225.18	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	7190	Business Meals-Meetgs (non travel)	0.00	666.83	666.83
1GS024	The Friends of UNH Soccer Fund	719000	Business Meals-Meetings-Non Travel	150.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	719005	Business Meals-Group or Class Meals	1,024.88	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	719200	Employee Recruiting-General	96.52	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	7101	Out of State Travel	0.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	710100	Out-of-State Travel	1,800.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	710110	Out-of-State Travel-Team Travel	7,348.32	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	710115	Out-of-State Travel-Prof Dev	1,099.04	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	7104	Non-Employee-Student Travel	0.00	34,815.62	34,815.62
1GS025	Men's Intercollegiate Swim Team	710425	Team Travel-Meals	21,475.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	7110	Purchasing Cards	0.00	45.00	45.00
1GS025	Men's Intercollegiate Swim Team	7111	Supplies	0.00	3,492.50	3,492.50
1GS025	Men's Intercollegiate Swim Team	711100	Supplies-General	2,079.88	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	7130	Printing and Copying	0.00	324.16	324.16
1GS025	Men's Intercollegiate Swim Team	713000	Printing & Copying-General	452.58	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	7160	Maintenance and Repairs	0.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	716100	Rentals & Leases-General	110.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	7190	Business Meals-Meetgs (non travel)	0.00	3,612.48	3,612.48
1GS025	Men's Intercollegiate Swim Team	719000	Business Meals-Meetings-Non Travel	84.61	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	719005	Business Meals-Group or Class Meals	3,157.36	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	719010	Business Meals-Campus Wide Events	1,328.46	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	71B0	Items for Resale	0.00	3,003.72	3,003.72
1GS025	Men's Intercollegiate Swim Team	71B000	Items Resale	1,696.00	0.00	0.00
1GS027	Wildcat Winners Circle	7111	Supplies	0.00	736.86	736.86
1GS027	Wildcat Winners Circle	7130	Printing and Copying	0.00	0.00	0.00
1GS027	Wildcat Winners Circle	7140	Postage	0.00	0.00	0.00
1GS027	Wildcat Winners Circle	7190	Business Meals-Meetgs (non travel)	0.00	2,461.04	2,461.04
1GS027	Wildcat Winners Circle	71C0	Awards to Non-Employee-Students	0.00	2,500.00	2,500.00
1GS028	Mens Hockey Gifts	7101	Out of State Travel	0.00	123.25	123.25
1GS028	Mens Hockey Gifts	710105	Out-of-State Travel-Recruiting	2,500.00	0.00	0.00
1GS028	Mens Hockey Gifts	710110	Out-of-State Travel-Team Travel	6,000.00	0.00	0.00
1GS028	Mens Hockey Gifts	710115	Out-of-State Travel-Prof Dev	663.65	0.00	0.00
1GS028	Mens Hockey Gifts	7102	Foreign Travel	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	710205	Foreign Travel-Recruiting	277.84	0.00	0.00
1GS028	Mens Hockey Gifts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	7110	Purchasing Cards	0.00	694.95	694.95
1GS028	Mens Hockey Gifts	711000	Purchasing Cards	2,398.32	0.00	0.00
1GS028	Mens Hockey Gifts	7111	Supplies	0.00	14,175.29	14,175.29
1GS028	Mens Hockey Gifts	711100	Supplies-General	13,171.39	0.00	0.00
1GS028	Mens Hockey Gifts	7130	Printing and Copying	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	715000	Non-Cap Equip-General	2,060.00	0.00	0.00
1GS028	Mens Hockey Gifts	7161	Rentals-Leases	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	7172	Other Professional Services	0.00	415.00	415.00
1GS028	Mens Hockey Gifts	717200	Other Professional Services-General	120.00	0.00	0.00
1GS028	Mens Hockey Gifts	718000	Telecom-General	323.84	0.00	0.00
1GS028	Mens Hockey Gifts	7190	Business Meals-Meetgs (non travel)	0.00	10,409.43	10,409.43
1GS028	Mens Hockey Gifts	719000	Business Meals-Meetings-Non Travel	1,316.33	0.00	0.00
1GS028	Mens Hockey Gifts	719005	Business Meals-Group or Class Meals	130.00	0.00	0.00
1GS028	Mens Hockey Gifts	7400	Capitalizable Equipment	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	740000	Cap Equipment	2,000.00	0.00	0.00
1GS029	Cat Club	7101	Out of State Travel	0.00	11,662.28	11,662.28
1GS029	Cat Club	710100	Out-of-State Travel	246.60	0.00	0.00
1GS029	Cat Club	710105	Out-of-State Travel-Recruiting	1,840.78	0.00	0.00
1GS029	Cat Club	710115	Out-of-State Travel-Prof Dev	3,382.74	0.00	0.00
1GS029	Cat Club	7102	Foreign Travel	0.00	0.00	0.00
1GS029	Cat Club	7104	Non-Employee-Student Travel	0.00	820.93	820.93
1GS029	Cat Club	7110	Purchasing Cards	0.00	287.45	287.45

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1GS029	Cat Club	711000	Purchasing Cards	(811.81)	0.00	0.00
1GS029	Cat Club	7111	Supplies	0.00	30,958.93	30,958.93
1GS029	Cat Club	711100	Supplies-General	13,168.29	0.00	0.00
1GS029	Cat Club	711140	Supplies-Recruiting	400.00	0.00	0.00
1GS029	Cat Club	7130	Printing and Copying	0.00	1,773.90	1,773.90
1GS029	Cat Club	713000	Printing & Copying-General	150.00	0.00	0.00
1GS029	Cat Club	7140	Postage	0.00	302.52	302.52
1GS029	Cat Club	714000	Postage-General	439.58	0.00	0.00
1GS029	Cat Club	715020	Non-Cap Equip-under \$1,000	1,750.97	0.00	0.00
1GS029	Cat Club	7160	Maintenance and Repairs	0.00	482.00	482.00
1GS029	Cat Club	7161	Rentals-Leases	0.00	344.00	344.00
1GS029	Cat Club	7172	Other Professional Services	0.00	1,048.75	1,048.75
1GS029	Cat Club	717200	Other Professional Services-General	1,100.00	0.00	0.00
1GS029	Cat Club	7190	Business Meals-Meetgs (non travel)	0.00	9,256.39	9,256.39
1GS029	Cat Club	719000	Business Meals-Meetings-Non Travel	1,284.42	0.00	0.00
1GS029	Cat Club	719005	Business Meals-Group or Class Meals	20,217.75	0.00	0.00
1GS029	Cat Club	719015	Business Meals-Recruiting Meals	208.62	0.00	0.00
1GS029	Cat Club	719100	Membership Dues & Fees	100.00	0.00	0.00
1GS029	Cat Club	71C000	Awards to Non-Employee-Students	279.00	0.00	0.00
1GS029	Cat Club	71C1	Advertising (Non-Employment)	0.00	500.00	500.00
1GS029	Cat Club	71C100	Advertising (Non-Employment)	375.00	0.00	0.00
1GS029	Cat Club	71CZ	Other Expenses-Deductions	0.00	560.25	560.25
1GS029	Cat Club	7400	Capitalizable Equipment	0.00	10,750.00	10,750.00
1GS031	Friends of UNH Mens Basketball	7101	Out of State Travel	0.00	1,032.59	1,032.59
1GS031	Friends of UNH Mens Basketball	710105	Out-of-State Travel-Recruiting	610.65	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710110	Out-of-State Travel-Team Travel	1,366.80	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710115	Out-of-State Travel-Prof Dev	999.27	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7104	Non-Employee-Student Travel	0.00	2,455.62	2,455.62
1GS031	Friends of UNH Mens Basketball	710405	Student or Non-Emp Travel-Recruit	320.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7110	Purchasing Cards	0.00	1,167.55	1,167.55
1GS031	Friends of UNH Mens Basketball	711000	Purchasing Cards	2,442.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7111	Supplies	0.00	16,748.09	16,748.09
1GS031	Friends of UNH Mens Basketball	711100	Supplies-General	17,102.42	0.00	0.00
1GS031	Friends of UNH Mens Basketball	711108	Supplies-Subscription,Newspaper,Mag	317.98	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7130	Printing and Copying	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	713000	Printing & Copying-General	396.80	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7140	Postage	0.00	62.26	62.26
1GS031	Friends of UNH Mens Basketball	714000	Postage-General	556.24	0.00	0.00
1GS031	Friends of UNH Mens Basketball	715020	Non-Cap Equip-under \$1,000	1,716.29	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7161	Rentals-Leases	0.00	100.00	100.00
1GS031	Friends of UNH Mens Basketball	7172	Other Professional Services	0.00	450.00	450.00
1GS031	Friends of UNH Mens Basketball	717200	Other Professional Services-General	734.05	0.00	0.00
1GS031	Friends of UNH Mens Basketball	718000	Telecom-General	602.82	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7190	Business Meals-Meetgs (non travel)	0.00	3,097.30	3,097.30
1GS031	Friends of UNH Mens Basketball	719000	Business Meals-Meetings-Non Travel	1,966.81	0.00	0.00
1GS031	Friends of UNH Mens Basketball	719005	Business Meals-Group or Class Meals	147.96	0.00	0.00
1GS031	Friends of UNH Mens Basketball	719015	Business Meals-Recruiting Meals	826.61	0.00	0.00
1GS031	Friends of UNH Mens Basketball	71C1	Advertising (Non-Employment)	0.00	250.00	250.00
1GS031	Friends of UNH Mens Basketball	71CZ	Other Expenses-Deductions	0.00	7,889.75	7,889.75
1GS031	Friends of UNH Mens Basketball	71CZ00	Other Expenses-Deductions	7,000.25	0.00	0.00
1GS031	Friends of UNH Mens Basketball	7400	Capitalizable Equipment	0.00	3,101.00	3,101.00
1GS031	Friends of UNH Mens Basketball	740000	Cap Equipment	3,414.00	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	710105	Out-of-State Travel-Recruiting	13.70	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	7104	Non-Employee-Student Travel	0.00	1,437.11	1,437.11
1GS032	UNH Ski Teams Endowed Fund	713000	Printing & Copying-General	51.35	0.00	0.00
1GS035	Friends of Cross Country/track	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GS035	Friends of Cross Country/track	7110	Purchasing Cards	0.00	1,884.25	1,884.25
1GS035	Friends of Cross Country/track	711000	Purchasing Cards	1,080.00	0.00	0.00
1GS035	Friends of Cross Country/track	7111	Supplies	0.00	570.87	570.87
1GS035	Friends of Cross Country/track	711100	Supplies-General	19,093.00	0.00	0.00
1GS035	Friends of Cross Country/track	7130	Printing and Copying	0.00	25.50	25.50
1GS035	Friends of Cross Country/track	713000	Printing & Copying-General	375.50	0.00	0.00
1GS035	Friends of Cross Country/track	714000	Postage-General	0.00	0.00	0.00
1GS035	Friends of Cross Country/track	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GS035	Friends of Cross Country/track	717200	Other Professional Services-General	400.00	0.00	0.00
1GS035	Friends of Cross Country/track	7190	Business Meals-Meetgs (non travel)	0.00	8,754.00	8,754.00
1GS035	Friends of Cross Country/track	719000	Business Meals-Meetings-Non Travel	3,725.00	0.00	0.00
1GS035	Friends of Cross Country/track	71C1	Advertising (Non-Employment)	0.00	250.00	250.00
1GS035	Friends of Cross Country/track	740000	Cap Equipment	7,980.00	0.00	0.00
1GS036	Friends of Tennis	7101	Out of State Travel	0.00	210.78	210.78
1GS036	Friends of Tennis	710110	Out-of-State Travel-Team Travel	860.55	0.00	0.00
1GS036	Friends of Tennis	7104	Non-Employee-Student Travel	0.00	426.75	426.75
1GS036	Friends of Tennis	710425	Team Travel-Meals	78.00	0.00	0.00
1GS036	Friends of Tennis	7110	Purchasing Cards	0.00	347.50	347.50
1GS036	Friends of Tennis	711000	Purchasing Cards	804.91	0.00	0.00
1GS036	Friends of Tennis	7111	Supplies	0.00	517.00	517.00
1GS036	Friends of Tennis	711100	Supplies-General	2,751.22	0.00	0.00
1GS036	Friends of Tennis	714000	Postage-General	12.45	0.00	0.00
1GS036	Friends of Tennis	7161	Rentals-Leases	0.00	366.95	366.95
1GS036	Friends of Tennis	7190	Business Meals-Meetgs (non travel)	0.00	53.00	53.00
1GS036	Friends of Tennis	719000	Business Meals-Meetings-Non Travel	123.30	0.00	0.00
1GS039	Academic/Athletic Support Fund	7111	Supplies	0.00	790.04	790.04

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1GS039	Academic/Athletic Support Fund	7190	Business Meals-Meetgs (non travel)	0.00	28.98	28.98
1GS039	Academic/Athletic Support Fund	719000	Business Meals-Meetings-Non Travel	35.85	0.00	0.00
1GS039	Academic/Athletic Support Fund	719005	Business Meals-Group or Class Meals	6.98	0.00	0.00
1GS040	Substance Abuse	710115	Out-of-State Travel-Prof Dev	66.96	0.00	0.00
1GS040	Substance Abuse	7111	Supplies	0.00	239.90	239.90
1GS040	Substance Abuse	715020	Non-Cap Equip-under \$1,000	2,754.70	0.00	0.00
1GS040	Substance Abuse	7172	Other Professional Services	0.00	3,000.00	3,000.00
1GS040	Substance Abuse	7190	Business Meals-Meetgs (non travel)	0.00	373.95	373.95
1GS040	Substance Abuse	719000	Business Meals-Meetings-Non Travel	255.39	0.00	0.00
1GS040	Substance Abuse	7400	Capitalizable Equipment	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	7111	Supplies	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	71C000	Awards to Non-Employee-Students	279.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	710115	Out-of-State Travel-Prof Dev	144.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	7110	Purchasing Cards	0.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	7111	Supplies	0.00	4,432.07	4,432.07
1GS042	Bernice Hill Class of 1923 End	711100	Supplies-General	1,090.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	713000	Printing & Copying-General	0.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	715020	Non-Cap Equip-under \$1,000	324.20	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	7172	Other Professional Services	0.00	1,166.00	1,166.00
1GS042	Bernice Hill Class of 1923 End	717200	Other Professional Services-General	1,560.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	7400	Capitalizable Equipment	0.00	0.00	0.00
1GS043	Ncaa Academic Support	7111	Supplies	0.00	0.00	0.00
1GS043	Ncaa Academic Support	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GS045	Womens Ice Hockey	7104	Non-Employee-Student Travel	0.00	(207.00)	(207.00)
1GS045	Womens Ice Hockey	7110	Purchasing Cards	0.00	3,223.75	3,223.75
1GS045	Womens Ice Hockey	711000	Purchasing Cards	5,678.08	0.00	0.00
1GS045	Womens Ice Hockey	7111	Supplies	0.00	4,574.67	4,574.67
1GS045	Womens Ice Hockey	711100	Supplies-General	2,074.61	0.00	0.00
1GS045	Womens Ice Hockey	711140	Supplies-Recruiting	17.99	0.00	0.00
1GS045	Womens Ice Hockey	7130	Printing and Copying	0.00	63.20	63.20
1GS045	Womens Ice Hockey	713000	Printing & Copying-General	141.50	0.00	0.00
1GS045	Womens Ice Hockey	7140	Postage	0.00	108.25	108.25
1GS045	Womens Ice Hockey	714000	Postage-General	331.00	0.00	0.00
1GS045	Womens Ice Hockey	715020	Non-Cap Equip-under \$1,000	136.67	0.00	0.00
1GS045	Womens Ice Hockey	7161	Rentals-Leases	0.00	0.00	0.00
1GS045	Womens Ice Hockey	7172	Other Professional Services	0.00	897.00	897.00
1GS045	Womens Ice Hockey	717200	Other Professional Services-General	180.00	0.00	0.00
1GS045	Womens Ice Hockey	7190	Business Meals-Meetgs (non travel)	0.00	2,882.38	2,882.38
1GS045	Womens Ice Hockey	719000	Business Meals-Meetings-Non Travel	2,870.18	0.00	0.00
1GS045	Womens Ice Hockey	719005	Business Meals-Group or Class Meals	3,485.61	0.00	0.00
1GS045	Womens Ice Hockey	719015	Business Meals-Recruiting Meals	2,114.17	0.00	0.00
1GS045	Womens Ice Hockey	71B0	Items for Resale	0.00	0.00	0.00
1GS045	Womens Ice Hockey	7400	Capitalizable Equipment	0.00	0.00	0.00
1GS046	Womens CC/Track	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GS046	Womens CC/Track	7111	Supplies	0.00	0.00	0.00
1GS046	Womens CC/Track	711100	Supplies-General	4,152.64	0.00	0.00
1GS046	Womens CC/Track	713000	Printing & Copying-General	199.50	0.00	0.00
1GS046	Womens CC/Track	719005	Business Meals-Group or Class Meals	1,440.00	0.00	0.00
1GS047	Athletic Training	7111	Supplies	0.00	0.00	0.00
1GS047	Athletic Training	711100	Supplies-General	659.75	0.00	0.00
1GS047	Athletic Training	71B0	Items for Resale	0.00	964.50	964.50
1GS048	Friends of Women's Soccer	7110	Purchasing Cards	0.00	189.00	189.00
1GS048	Friends of Women's Soccer	711000	Purchasing Cards	200.00	0.00	0.00
1GS048	Friends of Women's Soccer	7111	Supplies	0.00	2,057.06	2,057.06
1GS048	Friends of Women's Soccer	711100	Supplies-General	1,971.61	0.00	0.00
1GS048	Friends of Women's Soccer	7130	Printing and Copying	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	7190	Business Meals-Meetgs (non travel)	0.00	2,008.53	2,008.53
1GS048	Friends of Women's Soccer	719000	Business Meals-Meetings-Non Travel	595.00	0.00	0.00
1GS048	Friends of Women's Soccer	719005	Business Meals-Group or Class Meals	1,654.33	0.00	0.00
1GS048	Friends of Women's Soccer	71B0	Items for Resale	0.00	1,672.27	1,672.27
1GS048	Friends of Women's Soccer	71B000	Items Resale	1,858.56	0.00	0.00
1GS048	Friends of Women's Soccer	71C000	Awards to Non-Employee-Students	50.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	7101	Out of State Travel	0.00	625.33	625.33
1GS049	Friends of Womens Lacrosse	710110	Out-of-State Travel-Team Travel	175.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	710115	Out-of-State Travel-Prof Dev	369.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	7104	Non-Employee-Student Travel	0.00	1,383.53	1,383.53
1GS049	Friends of Womens Lacrosse	710425	Team Travel-Meals	573.98	0.00	0.00
1GS049	Friends of Womens Lacrosse	7111	Supplies	0.00	703.19	703.19
1GS049	Friends of Womens Lacrosse	711100	Supplies-General	757.05	0.00	0.00
1GS049	Friends of Womens Lacrosse	7130	Printing and Copying	0.00	904.75	904.75
1GS049	Friends of Womens Lacrosse	7172	Other Professional Services	0.00	600.00	600.00
1GS049	Friends of Womens Lacrosse	717200	Other Professional Services-General	600.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	7190	Business Meals-Meetgs (non travel)	0.00	997.96	997.96
1GS049	Friends of Womens Lacrosse	719000	Business Meals-Meetings-Non Travel	710.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	719005	Business Meals-Group or Class Meals	1,026.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	7192	Employee Recruiting (non travel)	0.00	139.41	139.41
1GS049	Friends of Womens Lacrosse	71B0	Items for Resale	0.00	2,817.75	2,817.75
1GS050	Friends of Womens Basketball	7110	Purchasing Cards	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	711000	Purchasing Cards	196.50	0.00	0.00
1GS050	Friends of Womens Basketball	7111	Supplies	0.00	896.43	896.43

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1GS050	Friends of Womens Basketball	711100	Supplies-General	184.97	0.00	0.00
1GS050	Friends of Womens Basketball	713000	Printing & Copying-General	242.35	0.00	0.00
1GS050	Friends of Womens Basketball	715020	Non-Cap Equip-under \$1,000	215.63	0.00	0.00
1GS050	Friends of Womens Basketball	7172	Other Professional Services	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	7190	Business Meals-Meetgs (non travel)	0.00	1,261.60	1,261.60
1GS050	Friends of Womens Basketball	719000	Business Meals-Meetings-Non Travel	384.63	0.00	0.00
1GS050	Friends of Womens Basketball	719005	Business Meals-Group or Class Meals	241.07	0.00	0.00
1GS051	Friends of Women Field Hockey	7101	Out of State Travel	0.00	192.29	192.29
1GS051	Friends of Women Field Hockey	7104	Non-Employee-Student Travel	0.00	3,735.69	3,735.69
1GS051	Friends of Women Field Hockey	710415	Student or Non-Emp Travel-Accredit	473.00	0.00	0.00
1GS051	Friends of Women Field Hockey	710425	Team Travel-Meals	2,467.55	0.00	0.00
1GS051	Friends of Women Field Hockey	7111	Supplies	0.00	1,152.39	1,152.39
1GS051	Friends of Women Field Hockey	711100	Supplies-General	3,666.20	0.00	0.00
1GS051	Friends of Women Field Hockey	715020	Non-Cap Equip-under \$1,000	289.00	0.00	0.00
1GS051	Friends of Women Field Hockey	7190	Business Meals-Meetgs (non travel)	0.00	1,570.88	1,570.88
1GS051	Friends of Women Field Hockey	719000	Business Meals-Meetings-Non Travel	1,200.00	0.00	0.00
1GS051	Friends of Women Field Hockey	719005	Business Meals-Group or Class Meals	1,894.75	0.00	0.00
1GS051	Friends of Women Field Hockey	7400	Capitalizable Equipment	0.00	3,586.00	3,586.00
1GS053	Women's Crew Club	710110	Out-of-State Travel-Team Travel	27,945.87	0.00	0.00
1GS053	Women's Crew Club	7104	Non-Employee-Student Travel	0.00	26,733.23	26,733.23
1GS053	Women's Crew Club	710425	Team Travel-Meals	1,880.00	0.00	0.00
1GS053	Women's Crew Club	711000	Purchasing Cards	91.90	0.00	0.00
1GS053	Women's Crew Club	7111	Supplies	0.00	285.00	285.00
1GS053	Women's Crew Club	711100	Supplies-General	3,327.29	0.00	0.00
1GS053	Women's Crew Club	7130	Printing and Copying	0.00	60.98	60.98
1GS053	Women's Crew Club	718000	Telecom-General	120.38	0.00	0.00
1GS053	Women's Crew Club	7190	Business Meals-Meetgs (non travel)	0.00	259.78	259.78
1GS053	Women's Crew Club	719000	Business Meals-Meetings-Non Travel	245.04	0.00	0.00
1GS054	Friends of Women's Gymnastics	710105	Out-of-State Travel-Recruiting	771.75	0.00	0.00
1GS054	Friends of Women's Gymnastics	7110	Purchasing Cards	0.00	106.00	106.00
1GS054	Friends of Women's Gymnastics	711000	Purchasing Cards	128.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	7111	Supplies	0.00	1,151.99	1,151.99
1GS054	Friends of Women's Gymnastics	711100	Supplies-General	3,601.45	0.00	0.00
1GS054	Friends of Women's Gymnastics	717200	Other Professional Services-General	743.75	0.00	0.00
1GS054	Friends of Women's Gymnastics	7190	Business Meals-Meetgs (non travel)	0.00	1,127.50	1,127.50
1GS054	Friends of Women's Gymnastics	719000	Business Meals-Meetings-Non Travel	42.50	0.00	0.00
1GS054	Friends of Women's Gymnastics	719005	Business Meals-Group or Class Meals	1,079.25	0.00	0.00
1GS054	Friends of Women's Gymnastics	7400	Capitalizable Equipment	0.00	0.00	0.00
1GS055	Friends of Women's Tennis	7101	Out of State Travel	0.00	58.27	58.27
1GS055	Friends of Women's Tennis	710110	Out-of-State Travel-Team Travel	184.47	0.00	0.00
1GS055	Friends of Women's Tennis	7104	Non-Employee-Student Travel	0.00	928.59	928.59
1GS055	Friends of Women's Tennis	711000	Purchasing Cards	0.00	0.00	0.00
1GS055	Friends of Women's Tennis	7111	Supplies	0.00	1,321.00	1,321.00
1GS055	Friends of Women's Tennis	711100	Supplies-General	398.69	0.00	0.00
1GS055	Friends of Women's Tennis	714000	Postage-General	0.00	0.00	0.00
1GS055	Friends of Women's Tennis	7190	Business Meals-Meetgs (non travel)	0.00	494.00	494.00
1GS055	Friends of Women's Tennis	719000	Business Meals-Meetings-Non Travel	56.70	0.00	0.00
1GS057	Friends of Womens Volleyball	7101	Out of State Travel	0.00	0.00	0.00
1GS057	Friends of Womens Volleyball	710110	Out-of-State Travel-Team Travel	5,000.00	0.00	0.00
1GS057	Friends of Womens Volleyball	710115	Out-of-State Travel-Prof Dev	22.63	0.00	0.00
1GS057	Friends of Womens Volleyball	7110	Purchasing Cards	0.00	168.00	168.00
1GS057	Friends of Womens Volleyball	711000	Purchasing Cards	1,274.00	0.00	0.00
1GS057	Friends of Womens Volleyball	7111	Supplies	0.00	5,916.98	5,916.98
1GS057	Friends of Womens Volleyball	711100	Supplies-General	7,089.04	0.00	0.00
1GS057	Friends of Womens Volleyball	7140	Postage	0.00	402.89	402.89
1GS057	Friends of Womens Volleyball	7172	Other Professional Services	0.00	17.50	17.50
1GS057	Friends of Womens Volleyball	7190	Business Meals-Meetgs (non travel)	0.00	4,232.66	4,232.66
1GS057	Friends of Womens Volleyball	719000	Business Meals-Meetings-Non Travel	467.50	0.00	0.00
1GS057	Friends of Womens Volleyball	719005	Business Meals-Group or Class Meals	567.02	0.00	0.00
1GS057	Friends of Womens Volleyball	71B0	Items for Resale	0.00	1,054.00	1,054.00
1GS057	Friends of Womens Volleyball	71B000	Items Resale	1,512.00	0.00	0.00
1GS061	Ac-Athl Achievement Reception	7111	Supplies	0.00	3,398.69	3,398.69
1GS061	Ac-Athl Achievement Reception	711100	Supplies-General	2,777.65	0.00	0.00
1GS061	Ac-Athl Achievement Reception	713000	Printing & Copying-General	90.03	0.00	0.00
1GS061	Ac-Athl Achievement Reception	7140	Postage	0.00	0.00	0.00
1GS061	Ac-Athl Achievement Reception	714000	Postage-General	60.38	0.00	0.00
1GS061	Ac-Athl Achievement Reception	7172	Other Professional Services	0.00	25.00	25.00
1GS061	Ac-Athl Achievement Reception	7190	Business Meals-Meetgs (non travel)	0.00	225.00	225.00
1GS061	Ac-Athl Achievement Reception	719005	Business Meals-Group or Class Meals	895.00	0.00	0.00
1GS063	Athl Fundraising Event Support	7111	Supplies	0.00	885.00	885.00
1GS063	Athl Fundraising Event Support	711100	Supplies-General	16,382.94	0.00	0.00
1GS063	Athl Fundraising Event Support	740000	Cap Equipment	10,935.00	0.00	0.00
1GS064	UNH athletic Scholarship Fund	7172	Other Professional Services	0.00	142.95	142.95
1GS064	UNH athletic Scholarship Fund	717200	Other Professional Services-General	81.00	0.00	0.00
1GS066	Wildcat Athletics Council	710115	Out-of-State Travel-Prof Dev	935.87	0.00	0.00
1GS066	Wildcat Athletics Council	7110	Purchasing Cards	0.00	1,020.00	1,020.00
1GS066	Wildcat Athletics Council	711000	Purchasing Cards	1,249.00	0.00	0.00
1GS066	Wildcat Athletics Council	7111	Supplies	0.00	5,923.70	5,923.70
1GS066	Wildcat Athletics Council	711100	Supplies-General	12,498.35	0.00	0.00
1GS066	Wildcat Athletics Council	7130	Printing and Copying	0.00	3,451.30	3,451.30
1GS066	Wildcat Athletics Council	713000	Printing & Copying-General	12,681.25	0.00	0.00
1GS066	Wildcat Athletics Council	7140	Postage	0.00	38.48	38.48

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1GS066	Wildcat Athletics Council	714000	Postage-General	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	715020	Non-Cap Equip-under \$1,000	2,688.68	0.00	0.00
1GS066	Wildcat Athletics Council	7161	Rentals-Leases	0.00	200.00	200.00
1GS066	Wildcat Athletics Council	7172	Other Professional Services	0.00	1.20	1.20
1GS066	Wildcat Athletics Council	717200	Other Professional Services-General	3,702.66	0.00	0.00
1GS066	Wildcat Athletics Council	7190	Business Meals-Meetgs (non travel)	0.00	26,290.60	26,290.60
1GS066	Wildcat Athletics Council	719000	Business Meals-Meetings-Non Travel	11,214.65	0.00	0.00
1GS066	Wildcat Athletics Council	719005	Business Meals-Group or Class Meals	9,690.24	0.00	0.00
1GS066	Wildcat Athletics Council	71C1	Advertising (Non-Employment)	0.00	150.00	150.00
1GS066	Wildcat Athletics Council	71C100	Advertising (Non-Employment)	150.00	0.00	0.00
1GS066	Wildcat Athletics Council	71CZ	Other Expenses-Deductions	0.00	255.07	255.07
1GS066	Wildcat Athletics Council	71CZ00	Other Expenses-Deductions	6,081.88	0.00	0.00
1GS067	Friends of UNH Hockey Mens	710100	Out-of-State Travel	2,022.90	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7110	Purchasing Cards	0.00	35,715.76	35,715.76
1GS067	Friends of UNH Hockey Mens	711000	Purchasing Cards	36,913.02	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7111	Supplies	0.00	35,288.47	35,288.47
1GS067	Friends of UNH Hockey Mens	711100	Supplies-General	70,311.22	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7130	Printing and Copying	0.00	12,118.87	12,118.87
1GS067	Friends of UNH Hockey Mens	713000	Printing & Copying-General	7,519.64	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7140	Postage	0.00	6,536.24	6,536.24
1GS067	Friends of UNH Hockey Mens	714000	Postage-General	3,561.37	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7161	Rentals-Leases	0.00	92.70	92.70
1GS067	Friends of UNH Hockey Mens	716100	Rentals & Leases-General	269.43	0.00	0.00
1GS067	Friends of UNH Hockey Mens	717105	Finl Services-Credit Crd Disc Fees	947.84	0.00	0.00
1GS067	Friends of UNH Hockey Mens	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7172	Other Professional Services	0.00	3,193.44	3,193.44
1GS067	Friends of UNH Hockey Mens	717200	Other Professional Services-General	1,764.17	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7180	Telecommunications	0.00	215.20	215.20
1GS067	Friends of UNH Hockey Mens	718000	Telecom-General	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	718002	Telecom-Fixed (Basic Phone Service)	123.01	0.00	0.00
1GS067	Friends of UNH Hockey Mens	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7190	Business Meals-Meetgs (non travel)	0.00	16,676.10	16,676.10
1GS067	Friends of UNH Hockey Mens	719000	Business Meals-Meetings-Non Travel	7,306.27	0.00	0.00
1GS067	Friends of UNH Hockey Mens	719005	Business Meals-Group or Class Meals	8,369.25	0.00	0.00
1GS067	Friends of UNH Hockey Mens	71B0	Items for Resale	0.00	72,170.97	72,170.97
1GS067	Friends of UNH Hockey Mens	71B000	Items Resale	40,527.41	0.00	0.00
1GS067	Friends of UNH Hockey Mens	71B012	Items Resale-Clothing	30,379.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	71C1	Advertising (Non-Employment)	0.00	250.00	250.00
1GS067	Friends of UNH Hockey Mens	71C6	Insurance	0.00	400.00	400.00
1GS067	Friends of UNH Hockey Mens	71CZ	Other Expenses-Deductions	0.00	24,982.87	24,982.87
1GS067	Friends of UNH Hockey Mens	71CZ00	Other Expenses-Deductions	25,388.81	0.00	0.00
1GS067	Friends of UNH Hockey Mens	7400	Capitalizable Equipment	0.00	0.00	0.00
1GS068	Edward Fish 58 Football Fund	7101	Out of State Travel	0.00	7,417.97	7,417.97
1GS068	Edward Fish 58 Football Fund	7104	Non-Employee-Student Travel	0.00	338.05	338.05
1GS068	Edward Fish 58 Football Fund	7111	Supplies	0.00	0.00	0.00
1GS068	Edward Fish 58 Football Fund	7190	Business Meals-Meetgs (non travel)	0.00	1,038.69	1,038.69
1GS068	Edward Fish 58 Football Fund	719200	Employee Recruiting-General	446.19	0.00	0.00
1GS073	UNH Life Skills Program	710115	Out-of-State Travel-Prof Dev	154.16	0.00	0.00
1GS073	UNH Life Skills Program	7111	Supplies	0.00	3,365.62	3,365.62
1GS073	UNH Life Skills Program	711100	Supplies-General	5,536.55	0.00	0.00
1GS073	UNH Life Skills Program	713000	Printing & Copying-General	51.90	0.00	0.00
1GS073	UNH Life Skills Program	715020	Non-Cap Equip-under \$1,000	2,392.38	0.00	0.00
1GS073	UNH Life Skills Program	7172	Other Professional Services	0.00	58.37	58.37
1GS073	UNH Life Skills Program	719005	Business Meals-Group or Class Meals	2,150.00	0.00	0.00
1GS073	UNH Life Skills Program	71CZ	Other Expenses-Deductions	0.00	1,000.00	1,000.00
1GS075	9.5 Gymnastic Award (houston)	7111	Supplies	0.00	1,169.75	1,169.75
1GS075	9.5 Gymnastic Award (houston)	711100	Supplies-General	881.95	0.00	0.00
1GS081	Penley Endowed Scholarship Fnd	7111	Supplies	0.00	3,631.00	3,631.00
1GS081	Penley Endowed Scholarship Fnd	715020	Non-Cap Equip-under \$1,000	324.20	0.00	0.00
1GS081	Penley Endowed Scholarship Fnd	717200	Other Professional Services-General	1,360.00	0.00	0.00
1GS081	Penley Endowed Scholarship Fnd	7190	Business Meals-Meetgs (non travel)	0.00	1,487.50	1,487.50
1GS081	Penley Endowed Scholarship Fnd	7400	Capitalizable Equipment	0.00	0.00	0.00
1GS084	Bo Dickson Spirit Award Enowm	71C000	Awards to Non-Employee-Students	279.00	0.00	0.00
1GS086	Friends of UNH Mens Hockey	71CZ	Other Expenses-Deductions	0.00	2,424.83	2,424.83
1GS089	Gordon K Hill Athletics Fund	7111	Supplies	0.00	1,211.00	1,211.00
1GS097	Kelly Quinn Gode Fund For Crew	711100	Supplies-General	2,008.00	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	710115	Out-of-State Travel-Prof Dev	1,355.77	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	710Z00	Travel-Other	5.25	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	719000	Business Meals-Meetings-Non Travel	260.83	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	719005	Business Meals-Group or Class Meals	185.21	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	71CZ00	Other Expenses-Deductions	2,925.32	0.00	0.00
1GT002	Facilities Chair Fund	7404	Construction	0.00	0.00	0.00
1GT002	Facilities Chair Fund	7404F1	Furniture and Furnishings	10,960.02	0.00	0.00
1GU007	Wallaces Bookstore Scholarship	711100	Supplies-General	490.29	0.00	0.00
1GU086	Jw Mcconnell Scholarship Fund	7130	Printing and Copying	0.00	8.96	8.96
1GU086	Jw Mcconnell Scholarship Fund	713000	Printing & Copying-General	9.65	0.00	0.00
1GU151	Anna Zornio Memorial Fund	71CZ10	Other Exp-Award Non-Emp or Student	780.00	0.00	0.00
1GU195	Lt Joseph G Jones Mili	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1GU211	Honors Research Support Fund	711100	Supplies-General	166.92	0.00	0.00
1GU211	Honors Research Support Fund	722210	Participant Sup-Other	0.00	0.00	0.00
1GU224	Talent Search Gifts	7101	Out of State Travel	0.00	735.28	735.28



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1GU224	Talent Search Gifts	7103	Conference-Registration Fees	0.00	1,433.00	1,433.00
1GU224	Talent Search Gifts	710300	Conference Registration Fees	0.00	0.00	0.00
1GU224	Talent Search Gifts	7111	Supplies	0.00	2,399.50	2,399.50
1GU224	Talent Search Gifts	7190	Business Meals-Meetgs (non travel)	0.00	1,954.00	1,954.00
1GU224	Talent Search Gifts	7191	Membership Dues and Fees	0.00	0.00	0.00
1GU224	Talent Search Gifts	71C0	Awards to Non-Employee-Students	0.00	2,900.00	2,900.00
1GU225	Stella Pinska Keene Polish Stu	7111	Supplies	0.00	0.00	0.00
1GU230	Multiculture Recruitment Fund	7111	Supplies	0.00	497.20	497.20
1GX001	4-HGallupe Estate	7160	Maintenance and Repairs	0.00	0.00	0.00
1GX001	4-HGallupe Estate	7172	Other Professional Services	0.00	0.00	0.00
1GX001	4-HGallupe Estate	7404	Construction	0.00	0.00	0.00
1GX002	4-H Camps Gifts	710000	In-State Travel	2,112.43	0.00	0.00
1GX002	4-H Camps Gifts	7111	Supplies	0.00	469.93	469.93
1GX002	4-H Camps Gifts	711100	Supplies-General	9,657.69	0.00	0.00
1GX002	4-H Camps Gifts	716000	Maintenance & Repairs-General	45.10	0.00	0.00
1GX002	4-H Camps Gifts	7172	Other Professional Services	0.00	9,460.00	9,460.00
1GX003	Marine Docent Endowed Fund	710300	Conference Registration Fees	275.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	7104	Non-Employee-Student Travel	0.00	105.00	105.00
1GX003	Marine Docent Endowed Fund	711100	Supplies-General	5,501.96	0.00	0.00
1GX003	Marine Docent Endowed Fund	7130	Printing and Copying	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	713000	Printing & Copying-General	1,161.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	716100	Rentals & Leases-General	115.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	711000	Purchasing Cards	301.35	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	7111	Supplies	0.00	107.88	107.88
1GX006	CE Gifts-Sea Grant&Water Res	711100	Supplies-General	307.63	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	7130	Printing and Copying	0.00	1,859.40	1,859.40
1GX006	CE Gifts-Sea Grant&Water Res	713000	Printing & Copying-General	367.30	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	714000	Postage-General	9.32	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	7190	Business Meals-Meetgs (non travel)	0.00	66.45	66.45
1GX006	CE Gifts-Sea Grant&Water Res	719000	Business Meals-Meetings-Non Travel	370.36	0.00	0.00
1GX008	CE Gifts-Family Development	711000	Purchasing Cards	999.09	0.00	0.00
1GX008	CE Gifts-Family Development	711100	Supplies-General	115.99	0.00	0.00
1GX009	CE Gifts-Agriculture	711000	Purchasing Cards	245.15	0.00	0.00
1GX009	CE Gifts-Agriculture	7111	Supplies	0.00	0.00	0.00
1GX009	CE Gifts-Agriculture	711100	Supplies-General	628.50	0.00	0.00
1GX009	CE Gifts-Agriculture	7130	Printing and Copying	0.00	0.00	0.00
1GX009	CE Gifts-Agriculture	713000	Printing & Copying-General	453.75	0.00	0.00
1GX009	CE Gifts-Agriculture	714000	Postage-General	104.06	0.00	0.00
1GX009	CE Gifts-Agriculture	717200	Other Professional Services-General	31.65	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7100	In-State Travel	0.00	5,052.78	5,052.78
1GX010	CE Gifts 4-H Foundation	710000	In-State Travel	1,162.41	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7101	Out of State Travel	0.00	9,980.27	9,980.27
1GX010	CE Gifts 4-H Foundation	710100	Out-of-State Travel	8,981.58	0.00	0.00
1GX010	CE Gifts 4-H Foundation	710300	Conference Registration Fees	7,569.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7104	Non-Employee-Student Travel	0.00	15,626.00	15,626.00
1GX010	CE Gifts 4-H Foundation	710400	Student or Non-Emp Travel	42,508.73	0.00	0.00
1GX010	CE Gifts 4-H Foundation	711000	Purchasing Cards	714.61	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7111	Supplies	0.00	13,297.66	13,297.66
1GX010	CE Gifts 4-H Foundation	711100	Supplies-General	22,256.12	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7130	Printing and Copying	0.00	1,965.75	1,965.75
1GX010	CE Gifts 4-H Foundation	713000	Printing & Copying-General	21,261.97	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7140	Postage	0.00	565.25	565.25
1GX010	CE Gifts 4-H Foundation	714000	Postage-General	535.06	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7160	Maintenance and Repairs	0.00	2,150.00	2,150.00
1GX010	CE Gifts 4-H Foundation	716000	Maintenance & Repairs-General	3,135.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7161	Rentals-Leases	0.00	4,672.00	4,672.00
1GX010	CE Gifts 4-H Foundation	716100	Rentals & Leases-General	5,500.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	716120	Rentals-Property or Room	362.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7172	Other Professional Services	0.00	1,898.00	1,898.00
1GX010	CE Gifts 4-H Foundation	717200	Other Professional Services-General	2,626.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	717216	Oth Prof Ser-ServProvAgmt It \$9,999	4,005.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7190	Business Meals-Meetgs (non travel)	0.00	23,919.06	23,919.06
1GX010	CE Gifts 4-H Foundation	719000	Business Meals-Meetings-Non Travel	12,436.26	0.00	0.00
1GX010	CE Gifts 4-H Foundation	7191	Membership Dues and Fees	0.00	105.00	105.00
1GX010	CE Gifts 4-H Foundation	719100	Membership Dues & Fees	370.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	71C0	Awards to Non-Employee-Students	0.00	4,875.98	4,875.98
1GX010	CE Gifts 4-H Foundation	71C000	Awards to Non-Employee-Students	4,793.90	0.00	0.00
1GX010	CE Gifts 4-H Foundation	71C6	Insurance	0.00	1,064.25	1,064.25
1GX010	CE Gifts 4-H Foundation	71C600	Insurance	880.38	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	7191	Membership Dues and Fees	0.00	200.00	200.00
1GX014	4-H Sheep Program Fund	71C000	Awards to Non-Employee-Students	500.00	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	7111	Supplies	0.00	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	71C000	Awards to Non-Employee-Students	494.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	713000	Printing & Copying-General	179.00	0.00	0.00
1GX020	George D Kidder 4-H Fund	71C0	Awards to Non-Employee-Students	0.00	600.00	600.00
1GX021	Carroll T Stoddard 4-H Fund	7104	Non-Employee-Student Travel	0.00	427.08	427.08
1GX021	Carroll T Stoddard 4-H Fund	711100	Supplies-General	428.00	0.00	0.00
1GX030	Swier Other Research	7100	In-State Travel	0.00	5,814.84	5,814.84
1GX030	Swier Other Research	710000	In-State Travel	2,118.56	0.00	0.00
1GX030	Swier Other Research	7101	Out of State Travel	0.00	(366.61)	(366.61)
1GX030	Swier Other Research	710100	Out-of-State Travel	1,651.76	0.00	0.00
1GX030	Swier Other Research	710300	Conference Registration Fees	0.00	0.00	0.00

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1GX030	Swier Other Research	7111	Supplies	0.00	11,537.59	11,537.59
1GX030	Swier Other Research	711100	Supplies-General	40,987.02	0.00	0.00
1GX030	Swier Other Research	711164	Supplies-Computer (Non Peripherals)	817.00	0.00	0.00
1GX030	Swier Other Research	7130	Printing and Copying	0.00	290.87	290.87
1GX030	Swier Other Research	713000	Printing & Copying-General	656.56	0.00	0.00
1GX030	Swier Other Research	7140	Postage	0.00	78.43	78.43
1GX030	Swier Other Research	714000	Postage-General	15.25	0.00	0.00
1GX030	Swier Other Research	7160	Maintenance and Repairs	0.00	71.05	71.05
1GX030	Swier Other Research	716000	Maintenance & Repairs-General	887.44	0.00	0.00
1GX030	Swier Other Research	716027	Maint & Repairs-Vehicle-Gas-Oil	586.87	0.00	0.00
1GX030	Swier Other Research	7172	Other Professional Services	0.00	383.00	383.00
1GX030	Swier Other Research	717200	Other Professional Services-General	165.00	0.00	0.00
1GX030	Swier Other Research	7180	Telecommunications	0.00	460.51	460.51
1GX030	Swier Other Research	718000	Telecom-General	0.00	0.00	0.00
1GX030	Swier Other Research	719000	Business Meals-Meetings-Non Travel	42.28	0.00	0.00
1GX031	Lord Other Research	7102	Foreign Travel	0.00	50.00	50.00
1GX031	Lord Other Research	7111	Supplies	0.00	(365.86)	(365.86)
1GX031	Lord Other Research	711100	Supplies-General	18.00	0.00	0.00
1GX031	Lord Other Research	713000	Printing & Copying-General	0.00	0.00	0.00
1GX031	Lord Other Research	7400	Capitalizable Equipment	0.00	400.00	400.00
1GX032	Roberts Other Research	7100	In-State Travel	0.00	332.28	332.28
1GX032	Roberts Other Research	7101	Out of State Travel	0.00	1,376.87	1,376.87
1GX032	Roberts Other Research	710100	Out-of-State Travel	306.20	0.00	0.00
1GX032	Roberts Other Research	7111	Supplies	0.00	326.36	326.36
1GX032	Roberts Other Research	711100	Supplies-General	3,821.84	0.00	0.00
1GX032	Roberts Other Research	713000	Printing & Copying-General	0.00	0.00	0.00
1GX032	Roberts Other Research	7180	Telecommunications	0.00	397.44	397.44
1GX032	Roberts Other Research	718000	Telecom-General	0.00	0.00	0.00
1GX032	Roberts Other Research	718002	Telecom-Fixed (Basic Phone Service)	408.44	0.00	0.00
1GX032	Roberts Other Research	719100	Membership Dues & Fees	85.00	0.00	0.00
1GX033	Neal Other Research	710300	Conference Registration Fees	70.00	0.00	0.00
1GX033	Neal Other Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GX033	Neal Other Research	7111	Supplies	0.00	155.98	155.98
1GX033	Neal Other Research	711100	Supplies-General	296.00	0.00	0.00
1GX033	Neal Other Research	7130	Printing and Copying	0.00	75.69	75.69
1GX033	Neal Other Research	713000	Printing & Copying-General	306.76	0.00	0.00
1GX033	Neal Other Research	714005	Postage-Campus Mail Services	82.16	0.00	0.00
1GX033	Neal Other Research	716120	Rentals-Property or Room	1,785.29	0.00	0.00
1GX033	Neal Other Research	717200	Other Professional Services-General	140.00	0.00	0.00
1GX033	Neal Other Research	7190	Business Meals-Meetgs (non travel)	0.00	371.97	371.97
1GX033	Neal Other Research	719000	Business Meals-Meetings-Non Travel	918.80	0.00	0.00
1GX033	Neal Other Research	7191	Membership Dues and Fees	0.00	215.00	215.00
1GX033	Neal Other Research	719100	Membership Dues & Fees	100.00	0.00	0.00
1GX034	New England Agriculture Eng	7172	Other Professional Services	0.00	1,014.00	1,014.00
1GX034	New England Agriculture Eng	717200	Other Professional Services-General	9,773.30	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	71C100	Advertising (Non-Employment)	1,000.00	0.00	0.00
1GZ001	Tropical Deforestation	7101	Out of State Travel	0.00	766.49	766.49
1GZ001	Tropical Deforestation	710100	Out-of-State Travel	379.11	0.00	0.00
1GZ001	Tropical Deforestation	7111	Supplies	0.00	255.00	255.00
1GZ001	Tropical Deforestation	7130	Printing and Copying	0.00	10.00	10.00
1GZ001	Tropical Deforestation	7180	Telecommunications	0.00	268.64	268.64
1GZ001	Tropical Deforestation	718000	Telecom-General	0.00	0.00	0.00
1GZ001	Tropical Deforestation	718016	Telecom-Usage (Tolls)	98.10	0.00	0.00
1GZ002	Hubbard and Bloomfield	7100	In-State Travel	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7101	Out of State Travel	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7102	Foreign Travel	0.00	495.19	495.19
1GZ002	Hubbard and Bloomfield	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7111	Supplies	0.00	135.47	135.47
1GZ002	Hubbard and Bloomfield	7112	Research Supplies	0.00	201.94	201.94
1GZ002	Hubbard and Bloomfield	7130	Printing and Copying	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7140	Postage	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7160	Maintenance and Repairs	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7172	Other Professional Services	0.00	186.67	186.67
1GZ002	Hubbard and Bloomfield	717200	Other Professional Services-General	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7180	Telecommunications	0.00	(16.50)	(16.50)
1GZ002	Hubbard and Bloomfield	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	7400	Capitalizable Equipment	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7100	In-State Travel	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7101	Out of State Travel	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7102	Foreign Travel	0.00	808.01	808.01
1GZ003	Iola Hubbard Climate Change Endowmt	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	710400	Student or Non-Emp Travel	503.69	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7110	Purchasing Cards	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7111	Supplies	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7112	Research Supplies	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	711200	Research Supplies	6,005.58	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7130	Printing and Copying	0.00	26.28	26.28
1GZ003	Iola Hubbard Climate Change Endowmt	7140	Postage	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	714000	Postage-General	231.38	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7160	Maintenance and Repairs	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	716000	Maintenance & Repairs-General	720.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7161	Rentals-Leases	0.00	0.00	0.00

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1GZ003	Iola Hubbard Climate Change Endowmt	7172	Other Professional Services	0.00	600.00	600.00
1GZ003	Iola Hubbard Climate Change Endowmt	717200	Other Professional Services-General	345.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7180	Telecommunications	0.00	541.66	541.66
1GZ003	Iola Hubbard Climate Change Endowmt	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7191	Membership Dues and Fees	0.00	30.00	30.00
1GZ003	Iola Hubbard Climate Change Endowmt	719100	Membership Dues & Fees	0.50	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	71CZ00	Other Expenses-Deductions	2,500.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	7400	Capitalizable Equipment	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	740000	Cap Equipment	23,829.37	0.00	0.00
1LLIAB	Federal Perkins liability	71C200	Loan Funds Expenditures	0.00	13,656,777.00	13,656,777.00
1LU001	UNH Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
1LU007	UNH Perkins Admin Expenses	71C2	Loan Funds Expenditures	0.00	18,020.00	18,020.00
1LU007	UNH Perkins Admin Expenses	71C260	Loan Funds-Administrative Charges	56,519.00	0.00	0.00
1LU009	UNH Perkins Prov/Doubtful Acct	71C2	Loan Funds Expenditures	0.00	(101,000.00)	(101,000.00)
1LU009	UNH Perkins Prov/Doubtful Acct	71C255	Loan Funds-Prov for Doubtful Accts	(147,000.00)	0.00	0.00
1LU010	UNH Perkins Collection Costs	7100	In-State Travel	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7101	Out of State Travel	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7140	Postage	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7172	Other Professional Services	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7180	Telecommunications	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	71C2	Loan Funds Expenditures	0.00	41,398.22	41,398.22
1LU010	UNH Perkins Collection Costs	71C250	Loan Funds-Collection Costs	77,205.71	0.00	0.00
1LU010	UNH Perkins Collection Costs	7400	Capitalizable Equipment	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7600	Internal Allocations	0.00	0.00	0.00
1LU011	Loan Writeoff	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU012	Teacher Cancel - Defense Loans	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU013	Teacher Cancel - Direct 30%	71C2	Loan Funds Expenditures	0.00	4,750.74	4,750.74
1LU013	Teacher Cancel - Direct 30%	71C205	Loan Funds-P&I Cancl-Teaching	218.80	0.00	0.00
1LU014	UNH Perkins Death Cancellation	71C2	Loan Funds Expenditures	0.00	13,333.12	13,333.12
1LU014	UNH Perkins Death Cancellation	71C230	Loan Funds-P&I Cancl-Death	8,274.89	0.00	0.00
1LU015	UNH Perkins Disability Canel	71C2	Loan Funds Expenditures	0.00	3,376.99	3,376.99
1LU015	UNH Perkins Disability Canel	71C235	Loan Funds-P&I Cancl-Disability	13,529.37	0.00	0.00
1LU016	Ndsl Cancel Bankrupt Dur	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU016	Ndsl Cancel Bankrupt Dur	71C240	Loan Funds-P&I Cancl-Bankruptcy	5,240.63	0.00	0.00
1LU017	Military Cancel - Defense Loan	71C2	Loan Funds Expenditures	0.00	8,764.07	8,764.07
1LU017	Military Cancel - Defense Loan	71C220	Loan Funds-P&I Cancl-Military	5,733.00	0.00	0.00
1LU018	Defaulted Loans Assigned to Us	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU021	Teacher Cancel-Direct 15%	71C2	Loan Funds Expenditures	0.00	12,907.13	12,907.13
1LU021	Teacher Cancel-Direct 15%	71C205	Loan Funds-P&I Cancl-Teaching	13,226.98	0.00	0.00
1LU022	UNH Student Nurses Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
1LU024	Nursing Loan-Repay to Fed Govt	7172	Other Professional Services	0.00	0.00	0.00
1LU024	Nursing Loan-Repay to Fed Govt	71C2	Loan Funds Expenditures	0.00	1,404.00	1,404.00
1LU026	Nursing Loan - Repay to Univ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1LU034	Snlf UNH Prov for Doubt Accts	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU034	Snlf UNH Prov for Doubt Accts	71C255	Loan Funds-Prov for Doubtful Accts	(775.00)	0.00	0.00
1LU035	Snlf Cost Collect Doubt Acct	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU036	Stdnt Nurses Loans/Int Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU036	Stdnt Nurses Loans/Int Cancel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1LU039	University Loan Fund	7130	Printing and Copying	0.00	0.00	0.00
1LU039	University Loan Fund	71C2	Loan Funds Expenditures	0.00	(3,124.67)	(3,124.67)
1LU039	University Loan Fund	71C240	Loan Funds-P&I Cancl-Bankruptcy	815.80	0.00	0.00
1LU039	University Loan Fund	71C250	Loan Funds-Collection Costs	(68.43)	0.00	0.00
1LU039	University Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	(2,000.00)	0.00	0.00
1LU039	University Loan Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1LU040	Military Cancel-Direct Loans	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU041	Teacher Cancel-Direct 20%	71C2	Loan Funds Expenditures	0.00	6,880.33	6,880.33
1LU041	Teacher Cancel-Direct 20%	71C205	Loan Funds-P&I Cancl-Teaching	7,904.00	0.00	0.00
1LU042	Volunteer Cancel-15% Rate	71C2	Loan Funds Expenditures	0.00	1,881.25	1,881.25
1LU042	Volunteer Cancel-15% Rate	71C215	Loan Funds-P&I Cancl-Volunteer	4,552.27	0.00	0.00
1LU043	Repayment Prev Write-Off	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU044	Med Tech Cancellation	71C2	Loan Funds Expenditures	0.00	31,169.15	31,169.15
1LU044	Med Tech Cancellation	71C205	Loan Funds-P&I Cancl-Teaching	37,057.04	0.00	0.00
1LU045	Intervention/Services Cancel	71C2	Loan Funds Expenditures	0.00	10,670.28	10,670.28
1LU045	Intervention/Services Cancel	71C205	Loan Funds-P&I Cancl-Teaching	18,207.48	0.00	0.00
1LU046	Certain Teachers Cancellations	71C2	Loan Funds Expenditures	0.00	9,322.95	9,322.95
1LU046	Certain Teachers Cancellations	71C205	Loan Funds-P&I Cancl-Teaching	14,961.59	0.00	0.00
1LU061	Samuel P Hunt Foundation Sfld	71C2	Loan Funds Expenditures	0.00	(1,800.00)	(1,800.00)
1LU061	Samuel P Hunt Foundation Sfld	71C255	Loan Funds-Prov for Doubtful Accts	(1,000.00)	0.00	0.00
1M0001	Hogan Unitrust	71CZ	Other Expenses-Deductions	0.00	42,026.06	42,026.06
1M0001	Hogan Unitrust	71CZ00	Other Expenses-Deductions	29,654.11	0.00	0.00
1M0002	Pooled Life Income	71CZ	Other Expenses-Deductions	0.00	4,385.89	4,385.89
1M0002	Pooled Life Income	71CZ00	Other Expenses-Deductions	4,448.28	0.00	0.00
1M0003	John Maddock Trust	71CZ	Other Expenses-Deductions	0.00	(1,224.62)	(1,224.62)
1M0003	John Maddock Trust	71CZ00	Other Expenses-Deductions	(1,616.99)	0.00	0.00
1NOADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	5,699,568.00	0.00	0.00
1NU001	UNH Net Invested	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1NU001	UNH Net Invested	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU001	UNH Net Invested	7404	Construction	0.00	0.00	0.00
1NU001	UNH Net Invested	7600	Internal Allocations	0.00	(14,673,507.92)	(14,673,507.92)

UNH - Durham

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
1NU001	UNH Net Invested	760019	Int Alloc-Plant Capitalization	(34,147,281.65)	0.00	0.00
1NU002	UNH Equipment	570510	Capitalization of non-plant equipme	(5,762,850.97)	(6,816,220.88)	(6,816,220.88)
1NU002	UNH Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU002	UNH Equipment	740000	Cap Equipment	0.00	0.00	0.00
1NU002	UNH Equipment	7404	Construction	0.00	0.00	0.00
1NU002	UNH Equipment	7600	Internal Allocations	0.00	(1,174,825.69)	(1,174,825.69)
1NU002	UNH Equipment	760019	Int Alloc-Plant Capitalization	(754,379.81)	0.00	0.00
1NU003	UNH Capitalized Interest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	760019	Int Alloc-Plant Capitalization	907,175.78	0.00	0.00
1TD020	Velma W. Scruton Fund	71CZ	Other Expenses-Deductions	0.00	3,433.10	3,433.10
1TD020	Velma W. Scruton Fund	71CZ00	Other Expenses-Deductions	6,674.78	0.00	0.00
1TG008	John S. Elliott Fund	71CZ	Other Expenses-Deductions	0.00	102,582.00	102,582.00
1TG008	John S. Elliott Fund	71CZ00	Other Expenses-Deductions	52,677.50	0.00	0.00
1TU007	Whidden Trust	71CZ	Other Expenses-Deductions	0.00	1,611.81	1,611.81
1TU007	Whidden Trust	71CZ00	Other Expenses-Deductions	1,464.41	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(555,955.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	7100	In-State Travel	0.00	19,373.28	19,373.28
1UA000	Acad Affairs Educational & General	710000	In-State Travel	21,790.07	(25.19)	(25.19)
1UA000	Acad Affairs Educational & General	7101	Out of State Travel	0.00	103,250.58	103,250.58
1UA000	Acad Affairs Educational & General	710100	Out-of-State Travel	97,823.85	(1,259.62)	(1,259.62)
1UA000	Acad Affairs Educational & General	710125	Out-of-State Travel-Course Related	400.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7102	Foreign Travel	0.00	12,560.46	12,560.46
1UA000	Acad Affairs Educational & General	710200	Foreign Travel	1,091.86	(1,322.80)	(1,322.80)
1UA000	Acad Affairs Educational & General	7103	Conference-Registration Fees	0.00	47,130.50	47,130.50
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	39,351.04	(1,395.00)	(1,395.00)
1UA000	Acad Affairs Educational & General	7104	Non-Employee-Student Travel	0.00	33,492.51	33,492.51
1UA000	Acad Affairs Educational & General	710400	Student or Non-Emp Travel	27,554.88	0.00	0.00
1UA000	Acad Affairs Educational & General	710425	Team Travel-Meals	315.00	(5,939.40)	(5,939.40)
1UA000	Acad Affairs Educational & General	710Z	Travel-Other	0.00	(500.00)	(500.00)
1UA000	Acad Affairs Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7110	Purchasing Cards	0.00	3,235.63	3,235.63
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	10,969.82	0.00	0.00
1UA000	Acad Affairs Educational & General	7111	Supplies	0.00	388,115.48	388,115.48
1UA000	Acad Affairs Educational & General	711100	Supplies-General	264,186.21	(2,811.33)	(2,811.33)
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	1,358.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711110	Supplies-Animal Feed-Care	116.68	0.00	0.00
1UA000	Acad Affairs Educational & General	711112	Supplies-Costumes & Makeup	1,356.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711124	Supplies-Instructional Supplies	1,231.65	0.00	0.00
1UA000	Acad Affairs Educational & General	711140	Supplies-Recruiting	4,861.55	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	5,389.14	0.00	0.00
1UA000	Acad Affairs Educational & General	711172	Program Supplies	1,562.78	0.00	0.00
1UA000	Acad Affairs Educational & General	711176	Supplies-Medical	594.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7130	Printing and Copying	0.00	403,955.18	403,955.18
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	219,017.57	(48,900.95)	(48,900.95)
1UA000	Acad Affairs Educational & General	713005	Printing & Copying-Campus	35,428.28	0.00	0.00
1UA000	Acad Affairs Educational & General	713010	Printing & Copying-Publications	126,933.90	0.00	0.00
1UA000	Acad Affairs Educational & General	713015	Printing & Copying-Departmental	965.09	0.00	0.00
1UA000	Acad Affairs Educational & General	7140	Postage	0.00	325,953.69	325,953.69
1UA000	Acad Affairs Educational & General	714000	Postage-General	59,544.84	0.00	0.00
1UA000	Acad Affairs Educational & General	714005	Postage-Campus Mail Services	273,757.34	(21,232.18)	(21,232.18)
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	9,935.53	0.00	0.00
1UA000	Acad Affairs Educational & General	714020	Postage-Labeling	5,738.95	0.00	0.00
1UA000	Acad Affairs Educational & General	715000	Non-Cap Equip-General	9,861.90	0.00	0.00
1UA000	Acad Affairs Educational & General	7160	Maintenance and Repairs	0.00	41,539.94	41,539.94
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	47,509.56	(1,187.53)	(1,187.53)
1UA000	Acad Affairs Educational & General	716063	Maint & Repairs-Computer Hardware	1,173.85	0.00	0.00
1UA000	Acad Affairs Educational & General	7161	Rentals-Leases	0.00	42,446.54	42,446.54
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	59,978.69	0.00	0.00
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	85.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716120	Rentals-Property or Room	944.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7170	Consulting	0.00	28,675.54	28,675.54
1UA000	Acad Affairs Educational & General	717000	Consulting-General	800.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717100	Financial Services-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717105	Finl Services-Credit Crd Disc Fees	100,694.91	(22,538.38)	(22,538.38)
1UA000	Acad Affairs Educational & General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717125	Finl Services-Collection Costs	1,512.45	0.00	0.00
1UA000	Acad Affairs Educational & General	717140	Finl Services-Student Loan Proc Fee	74,304.47	0.00	0.00
1UA000	Acad Affairs Educational & General	7172	Other Professional Services	0.00	162,991.44	162,991.44
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	27,040.68	(1,638.00)	(1,638.00)
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	12,530.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717238	Oth Prof Ser-Promotional Services	3,172.68	0.00	0.00
1UA000	Acad Affairs Educational & General	717254	Oth Prof Ser-Information Tech	2,234.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717266	Oth Prof Ser- Microfilming	3,380.76	0.00	0.00
1UA000	Acad Affairs Educational & General	7180	Telecommunications	0.00	119,909.99	119,909.99
1UA000	Acad Affairs Educational & General	718000	Telecom-General	5,706.15	0.00	0.00
1UA000	Acad Affairs Educational & General	718002	Telecom-Fixed (Basic Phone Service)	125,653.71	0.00	0.00
1UA000	Acad Affairs Educational & General	718004	Telecom-Non-Recurring (Toll)	1,167.68	0.00	0.00
1UA000	Acad Affairs Educational & General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718014	Telecom-Telephone Equipment	6,981.22	0.00	0.00
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	13,234.45	0.00	0.00
1UA000	Acad Affairs Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	285,736.82	285,736.82
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	280,395.51	(25,506.89)	(25,506.89)

UNH - Durham

			2002	2001		
			Year To Date Activity	Year To Date Activity	Final Activity	
<b>B20SUPPLY - Supplies &amp; Services</b>						
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	54,163.38	0.00	0.00
1UA000	Acad Affairs Educational & General	719010	Business Meals-Campus Wide Events	10,787.90	0.00	0.00
1UA000	Acad Affairs Educational & General	719015	Business Meals-Recruiting Meals	13,745.45	0.00	0.00
1UA000	Acad Affairs Educational & General	719025	Business Meals-Volunteer Food	470.96	0.00	0.00
1UA000	Acad Affairs Educational & General	7191	Membership Dues and Fees	0.00	37,785.38	37,785.38
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	48,459.35	(150.00)	(150.00)
1UA000	Acad Affairs Educational & General	7192	Employee Recruiting (non travel)	0.00	2,082.58	2,082.58
1UA000	Acad Affairs Educational & General	719200	Employee Recruiting-General	12,754.87	0.00	0.00
1UA000	Acad Affairs Educational & General	719210	Employee Recruiting-Advertising	343.65	0.00	0.00
1UA000	Acad Affairs Educational & General	719220	Employee Recruiting-Relocation	2,451.99	0.00	0.00
1UA000	Acad Affairs Educational & General	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C000	Awards to Non-Employee-Students	1,186.44	0.00	0.00
1UA000	Acad Affairs Educational & General	71C1	Advertising (Non-Employment)	0.00	69,888.07	69,888.07
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	68,436.89	(26,488.78)	(26,488.78)
1UA000	Acad Affairs Educational & General	71C3	Bad Debts and Cash Adjustments	0.00	49,968.53	49,968.53
1UA000	Acad Affairs Educational & General	71C310	Cash Over/Short Adjustments	(0.24)	0.00	0.00
1UA000	Acad Affairs Educational & General	71C4	Legal Expenses	0.00	3,791.50	3,791.50
1UA000	Acad Affairs Educational & General	71C5	Taxes	0.00	391.00	391.00
1UA000	Acad Affairs Educational & General	71C6	Insurance	0.00	6,964.70	6,964.70
1UA000	Acad Affairs Educational & General	71C600	Insurance	7,747.33	0.00	0.00
1UA000	Acad Affairs Educational & General	71C615	Insurance-Vehicle	230.90	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ	Other Expenses-Deductions	0.00	(23,518.75)	(23,518.75)
1UA000	Acad Affairs Educational & General	71CZ00	Other Expenses-Deductions	2,629.08	17,642.25	17,642.25
1UA000	Acad Affairs Educational & General	7400	Capitalizable Equipment	0.00	10,533.72	10,533.72
1UA000	Acad Affairs Educational & General	740000	Cap Equipment	5,085.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7600	Internal Allocations	0.00	1,132.46	1,132.46
1UA000	Acad Affairs Educational & General	760003	Int Alloc-Computer Usage Charge	(86,986.63)	0.00	0.00
1UA000	Acad Affairs Educational & General	760004	Int Alloc-Maintenance-PPOM	2,454.76	0.00	0.00
1UA000	Acad Affairs Educational & General	7601	RCM Allocations	0.00	(10,752,693.58)	(10,752,693.58)
1UA000	Acad Affairs Educational & General	760105	RCM-Facilities Assessment	1,827,501.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760110	RCM-Academic Affairs Assessment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760115	RCM Offsets	(8,701,018.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	7603	F&A Expenditures	0.00	8,024.95	8,024.95
1UA000	Acad Affairs Educational & General	760300	F&A Expenditures	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	790030	Budgeted Add to Reserve	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710000	In-State Travel	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710100	Out-of-State Travel	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710200	Foreign Travel	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710425	Team Travel-Meals	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711000	Purchasing Cards	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711100	Supplies-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	713000	Printing & Copying-General	(7,429.46)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	713010	Printing & Copying-Publications	7,429.46	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714000	Postage-General	(30,074.39)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714005	Postage-Campus Mail Services	855.55	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714010	Postage-Off Campus Mail Services	15,590.09	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714020	Postage-Labeling	13,628.75	0.00	0.00
1UAPPD	Acad Affairs Prepaids	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	716100	Rentals & Leases-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717100	Financial Services-General	(33,489.06)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717105	Finl Services-Credit Crd Disc Fees	33,489.06	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717200	Other Professional Services-General	(805.00)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717210	Oth Prof Ser-Honoraria	805.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	718000	Telecom-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	722200	Participant Support	0.00	0.00	0.00
1UB000	COLSA General Fund	7100	In-State Travel	0.00	30,164.94	30,164.94
1UB000	COLSA General Fund	710000	In-State Travel	33,255.73	0.00	0.00
1UB000	COLSA General Fund	710005	In-State Travel-Recruiting	0.00	(2,516.03)	(2,516.03)
1UB000	COLSA General Fund	710025	In-State Travel-Course Related	1,241.34	0.00	0.00
1UB000	COLSA General Fund	7101	Out of State Travel	0.00	19,515.27	19,515.27
1UB000	COLSA General Fund	710100	Out-of-State Travel	14,962.59	0.00	0.00
1UB000	COLSA General Fund	710105	Out-of-State Travel-Recruiting	0.00	(967.65)	(967.65)
1UB000	COLSA General Fund	7102	Foreign Travel	0.00	3,755.80	3,755.80
1UB000	COLSA General Fund	710200	Foreign Travel	5,407.40	0.00	0.00
1UB000	COLSA General Fund	7103	Conference-Registration Fees	0.00	11,842.83	11,842.83
1UB000	COLSA General Fund	710300	Conference Registration Fees	10,257.83	(1,676.00)	(1,676.00)
1UB000	COLSA General Fund	710305	Registration Fees-Other	394.00	0.00	0.00
1UB000	COLSA General Fund	710310	Workshop Registration Fees	1,945.00	0.00	0.00
1UB000	COLSA General Fund	7104	Non-Employee-Student Travel	0.00	10,541.23	10,541.23
1UB000	COLSA General Fund	710400	Student or Non-Emp Travel	8,569.36	0.00	0.00
1UB000	COLSA General Fund	710405	Student or Non-Emp Travel-Recruit	604.15	0.00	0.00
1UB000	COLSA General Fund	710410	Student or Non-Emp Travel-Lodging	629.68	0.00	0.00
1UB000	COLSA General Fund	710Z	Travel-Other	0.00	0.00	0.00
1UB000	COLSA General Fund	711000	Purchasing Cards	447.30	0.00	0.00
1UB000	COLSA General Fund	7111	Supplies	0.00	324,964.38	324,964.38

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UB000	COLSA General Fund	711100	Supplies-General	329,203.55	(1,950.43)	(1,950.43)
1UB000	COLSA General Fund	711108	Supplies-Subscription,Newspaper,Mag	3,116.35	0.00	0.00
1UB000	COLSA General Fund	711116	Supplies-Production or Performance	66.01	0.00	0.00
1UB000	COLSA General Fund	711120	Supplies-Sets, Scene Shop & Paint	117.59	0.00	0.00
1UB000	COLSA General Fund	711124	Supplies-Instructional Supplies	13,700.12	0.00	0.00
1UB000	COLSA General Fund	711126	Supplies-Photographic Supplies	402.00	0.00	0.00
1UB000	COLSA General Fund	711128	Supplies-Audio-Visual Supplies	313.77	0.00	0.00
1UB000	COLSA General Fund	711132	Supplies-Software Incl Site License	597.90	0.00	0.00
1UB000	COLSA General Fund	711138	Supplies-Parts	277.00	0.00	0.00
1UB000	COLSA General Fund	711146	Supplies-Laboratory	4,645.76	0.00	0.00
1UB000	COLSA General Fund	711150	Supplies-Premiums	34.25	0.00	0.00
1UB000	COLSA General Fund	711154	Supplies-Computer Peripherals	495.80	0.00	0.00
1UB000	COLSA General Fund	711160	Supplies-Books	22.40	0.00	0.00
1UB000	COLSA General Fund	711164	Supplies-Computer (Non Peripherals)	15,813.20	0.00	0.00
1UB000	COLSA General Fund	711172	Program Supplies	323.91	0.00	0.00
1UB000	COLSA General Fund	711200	Research Supplies	2,942.63	0.00	0.00
1UB000	COLSA General Fund	7130	Printing and Copying	0.00	89,376.32	89,376.32
1UB000	COLSA General Fund	713000	Printing & Copying-General	48,596.94	0.00	0.00
1UB000	COLSA General Fund	713005	Printing & Copying-Campus	129.30	0.00	0.00
1UB000	COLSA General Fund	713010	Printing & Copying-Publications	2,249.00	0.00	0.00
1UB000	COLSA General Fund	713015	Printing & Copying-Departmental	184.30	0.00	0.00
1UB000	COLSA General Fund	713020	Printing & Copying-Course Related	6,648.97	0.00	0.00
1UB000	COLSA General Fund	7140	Postage	0.00	28,199.24	28,199.24
1UB000	COLSA General Fund	714000	Postage-General	942.64	0.00	0.00
1UB000	COLSA General Fund	714005	Postage-Campus Mail Services	27,572.93	0.00	0.00
1UB000	COLSA General Fund	714010	Postage-Off Campus Mail Services	(33.27)	0.00	0.00
1UB000	COLSA General Fund	714030	Postage-Express Mail	719.37	0.00	0.00
1UB000	COLSA General Fund	715005	Non-Cap Equip-Computer Hardware	10,499.00	0.00	0.00
1UB000	COLSA General Fund	7160	Maintenance and Repairs	0.00	37,434.91	37,434.91
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	34,811.66	0.00	0.00
1UB000	COLSA General Fund	716006	Maint & Repairs-Electrical	190.24	0.00	0.00
1UB000	COLSA General Fund	716009	Maint & Repairs-Locks	16.12	0.00	0.00
1UB000	COLSA General Fund	716018	Maint & Repairs-Maint Agreements	1,541.87	0.00	0.00
1UB000	COLSA General Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	1,642.87	0.00	0.00
1UB000	COLSA General Fund	716060	Maint & Repairs-Computer Software	6,530.00	0.00	0.00
1UB000	COLSA General Fund	7161	Rentals-Leases	0.00	41,533.40	41,533.40
1UB000	COLSA General Fund	716100	Rentals & Leases-General	43,913.87	0.00	0.00
1UB000	COLSA General Fund	716110	Rentals-Copier	2,890.41	0.00	0.00
1UB000	COLSA General Fund	716120	Rentals-Property or Room	60.00	0.00	0.00
1UB000	COLSA General Fund	716125	Rentals-Vehicles incl Marine	2,980.56	0.00	0.00
1UB000	COLSA General Fund	716135	Rentals-Vehicle-Team	2,155.20	0.00	0.00
1UB000	COLSA General Fund	7172	Other Professional Services	0.00	22,430.72	22,430.72
1UB000	COLSA General Fund	717200	Other Professional Services-General	60,932.18	(66,000.00)	(66,000.00)
1UB000	COLSA General Fund	717210	Oth Prof Ser-Honoraria	1,086.01	0.00	0.00
1UB000	COLSA General Fund	7180	Telecommunications	0.00	130,754.50	130,754.50
1UB000	COLSA General Fund	718000	Telecom-General	(6,966.72)	0.00	0.00
1UB000	COLSA General Fund	718002	Telecom-Fixed (Basic Phone Service)	132,680.24	0.00	0.00
1UB000	COLSA General Fund	718008	Telecom-Internet Services	419.70	0.00	0.00
1UB000	COLSA General Fund	718014	Telecom-Telephone Equipment	4,030.76	0.00	0.00
1UB000	COLSA General Fund	718016	Telecom-Usage (Tolls)	12,781.70	0.00	0.00
1UB000	COLSA General Fund	718030	Telecom-Voice RE Wireless	81.76	0.00	0.00
1UB000	COLSA General Fund	7190	Business Meals-Meetgs (non travel)	0.00	12,861.86	12,861.86
1UB000	COLSA General Fund	719000	Business Meals-Meetings-Non Travel	13,718.91	0.00	0.00
1UB000	COLSA General Fund	719005	Business Meals-Group or Class Meals	3,723.41	0.00	0.00
1UB000	COLSA General Fund	719015	Business Meals-Recruiting Meals	572.00	0.00	0.00
1UB000	COLSA General Fund	719025	Business Meals-Volunteer Food	21.11	0.00	0.00
1UB000	COLSA General Fund	7191	Membership Dues and Fees	0.00	15,400.85	15,400.85
1UB000	COLSA General Fund	719100	Membership Dues & Fees	12,948.30	(5,000.00)	(5,000.00)
1UB000	COLSA General Fund	7192	Employee Recruiting (non travel)	0.00	10,448.88	10,448.88
1UB000	COLSA General Fund	719200	Employee Recruiting-General	4,470.94	0.00	0.00
1UB000	COLSA General Fund	71B0	Items for Resale	0.00	97,781.28	97,781.28
1UB000	COLSA General Fund	71B000	Items Resale	104,370.35	0.00	0.00
1UB000	COLSA General Fund	71B022	Items Resale-Consumables	10,372.13	0.00	0.00
1UB000	COLSA General Fund	71B048	Items Resale-Supply	(25.00)	0.00	0.00
1UB000	COLSA General Fund	71C000	Awards to Non-Employee-Students	52.50	0.00	0.00
1UB000	COLSA General Fund	71C1	Advertising (Non-Employment)	0.00	5,042.10	5,042.10
1UB000	COLSA General Fund	71C100	Advertising (Non-Employment)	1,106.81	0.00	0.00
1UB000	COLSA General Fund	71C110	Advertsing-Print	4,195.00	0.00	0.00
1UB000	COLSA General Fund	71C310	Cash Over/Short Adjustments	413.96	0.00	0.00
1UB000	COLSA General Fund	71C6	Insurance	0.00	12,179.88	12,179.88
1UB000	COLSA General Fund	71C600	Insurance	0.00	0.00	0.00
1UB000	COLSA General Fund	71C615	Insurance-Vehicle	10,996.70	0.00	0.00
1UB000	COLSA General Fund	71CZ	Other Expenses-Deductions	0.00	(47,011.63)	(47,011.63)
1UB000	COLSA General Fund	71CZ00	Other Expenses-Deductions	119.38	(89,438.03)	(89,438.03)
1UB000	COLSA General Fund	71CZ70	Moving Expenses	414.40	0.00	0.00
1UB000	COLSA General Fund	7400	Capitalizable Equipment	0.00	20,571.12	20,571.12
1UB000	COLSA General Fund	740000	Cap Equipment	6,271.05	0.00	0.00
1UB000	COLSA General Fund	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1UB000	COLSA General Fund	740100	Equipment Lease-Purchase	432.60	0.00	0.00
1UB000	COLSA General Fund	7600	Internal Allocations	0.00	0.00	0.00
1UB000	COLSA General Fund	760000	Internal Allocations	(13,046.44)	0.00	0.00
1UB000	COLSA General Fund	7601	RCM Allocations	0.00	12,401,683.01	12,401,683.01

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1UB000	COLSA General Fund	760100	RCM-General Assessment	3,634,246.00	0.00	0.00
1UB000	COLSA General Fund	760105	RCM-Facilities Assessment	3,023,384.00	0.00	0.00
1UB000	COLSA General Fund	760110	RCM-Academic Affairs Assessment	1,744,428.00	0.00	0.00
1UB000	COLSA General Fund	7603	F&A Expenditures	0.00	3,046.30	3,046.30
1UB000	COLSA General Fund	760300	F&A Expenditures	0.00	0.00	0.00
1UB000	COLSA General Fund	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UB022	AES-State Station	7100	In-State Travel	0.00	535.47	535.47
1UB022	AES-State Station	710000	In-State Travel	313.53	0.00	0.00
1UB022	AES-State Station	7101	Out of State Travel	0.00	4,949.63	4,949.63
1UB022	AES-State Station	710100	Out-of-State Travel	5,097.51	0.00	0.00
1UB022	AES-State Station	7102	Foreign Travel	0.00	895.00	895.00
1UB022	AES-State Station	7103	Conference-Registration Fees	0.00	1,880.75	1,880.75
1UB022	AES-State Station	710300	Conference Registration Fees	59.00	0.00	0.00
1UB022	AES-State Station	7104	Non-Employee-Student Travel	0.00	2,178.85	2,178.85
1UB022	AES-State Station	710400	Student or Non-Emp Travel	13.46	0.00	0.00
1UB022	AES-State Station	710410	Student or Non-Emp Travel-Lodging	203.04	0.00	0.00
1UB022	AES-State Station	7111	Supplies	0.00	30,260.15	30,260.15
1UB022	AES-State Station	711100	Supplies-General	18,625.24	0.00	0.00
1UB022	AES-State Station	711108	Supplies-Subscription,Newspaper,Mag	(35.95)	0.00	0.00
1UB022	AES-State Station	711110	Supplies-Animal Feed-Care	1,273.73	0.00	0.00
1UB022	AES-State Station	711154	Supplies-Computer Peripherals	13,887.53	0.00	0.00
1UB022	AES-State Station	7130	Printing and Copying	0.00	8,559.01	8,559.01
1UB022	AES-State Station	713000	Printing & Copying-General	582.83	0.00	0.00
1UB022	AES-State Station	713010	Printing & Copying-Publications	1,798.30	0.00	0.00
1UB022	AES-State Station	713015	Printing & Copying-Departmental	6.20	0.00	0.00
1UB022	AES-State Station	7140	Postage	0.00	118.48	118.48
1UB022	AES-State Station	714005	Postage-Campus Mail Services	381.49	0.00	0.00
1UB022	AES-State Station	715020	Non-Cap Equip-under \$1,000	142.12	0.00	0.00
1UB022	AES-State Station	7160	Maintenance and Repairs	0.00	3,967.38	3,967.38
1UB022	AES-State Station	716000	Maintenance & Repairs-General	1,078.94	0.00	0.00
1UB022	AES-State Station	716100	Rentals & Leases-General	17.60	0.00	0.00
1UB022	AES-State Station	7172	Other Professional Services	0.00	243.57	243.57
1UB022	AES-State Station	717200	Other Professional Services-General	20.00	0.00	0.00
1UB022	AES-State Station	7180	Telecommunications	0.00	4,341.13	4,341.13
1UB022	AES-State Station	718000	Telecom-General	(2,282.38)	0.00	0.00
1UB022	AES-State Station	718002	Telecom-Fixed (Basic Phone Service)	3,190.60	0.00	0.00
1UB022	AES-State Station	718014	Telecom-Telephone Equipment	1,532.65	0.00	0.00
1UB022	AES-State Station	718016	Telecom-Usage (Tolls)	1,060.12	0.00	0.00
1UB022	AES-State Station	719000	Business Meals-Meetings-Non Travel	101.19	0.00	0.00
1UB022	AES-State Station	7191	Membership Dues and Fees	0.00	8,867.02	8,867.02
1UB022	AES-State Station	719100	Membership Dues & Fees	1,063.00	0.00	0.00
1UB022	AES-State Station	7192	Employee Recruiting (non travel)	0.00	720.77	720.77
1UB022	AES-State Station	719200	Employee Recruiting-General	7,382.16	0.00	0.00
1UB022	AES-State Station	71C6	Insurance	0.00	0.00	0.00
1UB022	AES-State Station	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UB022	AES-State Station	7400	Capitalizable Equipment	0.00	13,400.00	13,400.00
1UB022	AES-State Station	7600	Internal Allocations	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7100	In-State Travel	0.00	22.93	22.93
1UB023	AES-State Forestry Offset Ctl	710000	In-State Travel	762.26	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7101	Out of State Travel	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	710100	Out-of-State Travel	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7103	Conference-Registration Fees	0.00	510.75	510.75
1UB023	AES-State Forestry Offset Ctl	710300	Conference Registration Fees	150.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	710400	Student or Non-Emp Travel	59.75	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7111	Supplies	0.00	6,858.53	6,858.53
1UB023	AES-State Forestry Offset Ctl	711100	Supplies-General	4,938.48	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	711154	Supplies-Computer Peripherals	7,354.06	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7130	Printing and Copying	0.00	1,526.50	1,526.50
1UB023	AES-State Forestry Offset Ctl	713000	Printing & Copying-General	202.13	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7140	Postage	0.00	9.55	9.55
1UB023	AES-State Forestry Offset Ctl	7160	Maintenance and Repairs	0.00	80.00	80.00
1UB023	AES-State Forestry Offset Ctl	7161	Rentals-Leases	0.00	8.83	8.83
1UB023	AES-State Forestry Offset Ctl	716100	Rentals & Leases-General	8.83	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7172	Other Professional Services	0.00	815.00	815.00
1UB023	AES-State Forestry Offset Ctl	717200	Other Professional Services-General	7.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7180	Telecommunications	0.00	9.70	9.70
1UB023	AES-State Forestry Offset Ctl	718000	Telecom-General	161.27	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	718014	Telecom-Telephone Equipment	50.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	718016	Telecom-Usage (Tolls)	30.30	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7190	Business Meals-Meetgs (non travel)	0.00	18.20	18.20
1UB023	AES-State Forestry Offset Ctl	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7191	Membership Dues and Fees	0.00	7,397.02	7,397.02
1UB023	AES-State Forestry Offset Ctl	719100	Membership Dues & Fees	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7400	Capitalizable Equipment	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	740000	Cap Equipment	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	7600	Internal Allocations	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710000	In-State Travel	(864.20)	0.00	0.00
1UBPPD	COLSA General Prepaids	710020	In-State Travel-Prof Dev	864.20	0.00	0.00
1UBPPD	COLSA General Prepaids	710100	Out-of-State Travel	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00



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1UBPPD	COLSA General Prepays	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	711100	Supplies-General	(3,282.70)	0.00	0.00
1UBPPD	COLSA General Prepays	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	711124	Supplies-Instructional Supplies	1,710.20	0.00	0.00
1UBPPD	COLSA General Prepays	711164	Supplies-Computer (Non Peripherals)	1,572.50	0.00	0.00
1UBPPD	COLSA General Prepays	713000	Printing & Copying-General	(309.20)	0.00	0.00
1UBPPD	COLSA General Prepays	713020	Printing & Copying-Course Related	309.20	0.00	0.00
1UBPPD	COLSA General Prepays	717200	Other Professional Services-General	(60.00)	0.00	0.00
1UBPPD	COLSA General Prepays	717210	Oth Prof Ser-Honoraria	60.00	0.00	0.00
1UBPPD	COLSA General Prepays	719100	Membership Dues & Fees	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UC000	COLA Educational and General	7100	In-State Travel	0.00	21,663.85	21,663.85
1UC000	COLA Educational and General	710000	In-State Travel	14,990.31	0.00	0.00
1UC000	COLA Educational and General	710005	In-State Travel-Recruiting	1,444.71	0.00	0.00
1UC000	COLA Educational and General	710015	In-State Travel-Supervision	8,743.19	0.00	0.00
1UC000	COLA Educational and General	710020	In-State Travel-Prof Dev	1,116.16	0.00	0.00
1UC000	COLA Educational and General	710025	In-State Travel-Course Related	2,385.20	0.00	0.00
1UC000	COLA Educational and General	710030	In-State Travel-Searches	1,163.05	0.00	0.00
1UC000	COLA Educational and General	7101	Out of State Travel	0.00	172,678.04	172,678.04
1UC000	COLA Educational and General	710100	Out-of-State Travel	153,552.37	0.00	0.00
1UC000	COLA Educational and General	710105	Out-of-State Travel-Recruiting	8,379.28	0.00	0.00
1UC000	COLA Educational and General	710110	Out-of-State Travel-Team Travel	632.42	0.00	0.00
1UC000	COLA Educational and General	710115	Out-of-State Travel-Prof Dev	5,538.77	0.00	0.00
1UC000	COLA Educational and General	710120	Out-of-State Travel-Supervision	919.47	0.00	0.00
1UC000	COLA Educational and General	710125	Out-of-State Travel-Course Related	1,094.83	0.00	0.00
1UC000	COLA Educational and General	710130	Out-of-State Travel-Searches	2,648.20	0.00	0.00
1UC000	COLA Educational and General	7102	Foreign Travel	0.00	51,777.81	51,777.81
1UC000	COLA Educational and General	710200	Foreign Travel	31,011.98	0.00	0.00
1UC000	COLA Educational and General	710215	Foreign Travel-Prof Dev	7,658.55	0.00	0.00
1UC000	COLA Educational and General	710220	Foreign Travel-Course Related	15,443.16	0.00	0.00
1UC000	COLA Educational and General	7103	Conference-Registration Fees	0.00	7,973.57	7,973.57
1UC000	COLA Educational and General	710300	Conference Registration Fees	1,520.11	0.00	0.00
1UC000	COLA Educational and General	710305	Registration Fees-Other	100.00	0.00	0.00
1UC000	COLA Educational and General	710310	Workshop Registration Fees	480.00	0.00	0.00
1UC000	COLA Educational and General	7104	Non-Employee-Student Travel	0.00	46,285.49	46,285.49
1UC000	COLA Educational and General	710400	Student or Non-Emp Travel	20,673.98	0.00	0.00
1UC000	COLA Educational and General	710405	Student or Non-Emp Travel-Recruit	1,039.33	0.00	0.00
1UC000	COLA Educational and General	710410	Student or Non-Emp Travel-Lodging	842.40	0.00	0.00
1UC000	COLA Educational and General	710415	Student or Non-Emp Travel-Accredit	406.08	0.00	0.00
1UC000	COLA Educational and General	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
1UC000	COLA Educational and General	710430	Non-Emp Travel-Consult/Serv Prov	360.34	0.00	0.00
1UC000	COLA Educational and General	710Z	Travel-Other	0.00	5,000.00	5,000.00
1UC000	COLA Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UC000	COLA Educational and General	7110	Purchasing Cards	0.00	189,963.49	189,963.49
1UC000	COLA Educational and General	711000	Purchasing Cards	249,489.44	0.00	0.00
1UC000	COLA Educational and General	711005	Purchasing Cards-Convenience Checks	(129.17)	0.00	0.00
1UC000	COLA Educational and General	7111	Supplies	0.00	404,494.00	404,494.00
1UC000	COLA Educational and General	711100	Supplies-General	276,686.01	0.00	0.00
1UC000	COLA Educational and General	711102	Supplies-Central Stores	2,718.81	0.00	0.00
1UC000	COLA Educational and General	711104	Supplies-From Bookstore	438.07	0.00	0.00
1UC000	COLA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	2,069.67	0.00	0.00
1UC000	COLA Educational and General	711110	Supplies-Animal Feed-Care	7,010.26	0.00	0.00
1UC000	COLA Educational and General	711112	Supplies-Costumes & Makeup	5,850.46	0.00	0.00
1UC000	COLA Educational and General	711114	Supplies-Lights & Lighting	1,499.57	0.00	0.00
1UC000	COLA Educational and General	711116	Supplies-Production or Performance	1,537.89	0.00	0.00
1UC000	COLA Educational and General	711118	Supplies-Props	4,500.16	0.00	0.00
1UC000	COLA Educational and General	711120	Supplies-Sets, Scene Shop & Paint	6,038.13	0.00	0.00
1UC000	COLA Educational and General	711122	Supplies-Sound & Music	599.36	0.00	0.00
1UC000	COLA Educational and General	711124	Supplies-Instructional Supplies	10,074.89	0.00	0.00
1UC000	COLA Educational and General	711126	Supplies-Photographic Supplies	190.50	0.00	0.00
1UC000	COLA Educational and General	711128	Supplies-Audio-Visual Supplies	4,490.55	0.00	0.00
1UC000	COLA Educational and General	711130	Supplies-Maintenance Supplies	382.30	0.00	0.00
1UC000	COLA Educational and General	711132	Supplies-Software Incl Site License	880.04	0.00	0.00
1UC000	COLA Educational and General	711154	Supplies-Computer Peripherals	16,656.75	0.00	0.00
1UC000	COLA Educational and General	711160	Supplies-Books	404.24	0.00	0.00
1UC000	COLA Educational and General	711162	Supplies-Office Supplies	1,870.06	0.00	0.00
1UC000	COLA Educational and General	711164	Supplies-Computer (Non Peripherals)	12,039.45	0.00	0.00
1UC000	COLA Educational and General	711172	Program Supplies	181.55	0.00	0.00
1UC000	COLA Educational and General	711178	Supplies- Training	476.00	0.00	0.00
1UC000	COLA Educational and General	711180	Supplies Special Events	88.00	0.00	0.00
1UC000	COLA Educational and General	711200	Research Supplies	3,121.32	0.00	0.00
1UC000	COLA Educational and General	7130	Printing and Copying	0.00	89,333.23	89,333.23
1UC000	COLA Educational and General	713000	Printing & Copying-General	80,193.15	0.00	0.00
1UC000	COLA Educational and General	713005	Printing & Copying-Campus	286.75	0.00	0.00
1UC000	COLA Educational and General	713010	Printing & Copying-Publications	5,000.00	0.00	0.00
1UC000	COLA Educational and General	713015	Printing & Copying-Departmental	(1,389.04)	0.00	0.00
1UC000	COLA Educational and General	7140	Postage	0.00	65,941.39	65,941.39
1UC000	COLA Educational and General	714000	Postage-General	10,089.54	0.00	0.00
1UC000	COLA Educational and General	714005	Postage-Campus Mail Services	55,553.93	0.00	0.00
1UC000	COLA Educational and General	714010	Postage-Off Campus Mail Services	645.15	0.00	0.00
1UC000	COLA Educational and General	714020	Postage-Labeling	215.35	0.00	0.00
1UC000	COLA Educational and General	714025	Postage-Direct Mail	34.61	0.00	0.00

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1UC000	COLA Educational and General	714030	Postage-Express Mail	190.16	0.00	0.00
1UC000	COLA Educational and General	715005	Non-Cap Equip-Computer Hardware	13,868.90	0.00	0.00
1UC000	COLA Educational and General	715015	Non-Cap Equip-Printer	384.95	0.00	0.00
1UC000	COLA Educational and General	715020	Non-Cap Equip-under \$1,000	32,204.52	0.00	0.00
1UC000	COLA Educational and General	715040	Non-Cap Equip-Audio Visual	715.50	0.00	0.00
1UC000	COLA Educational and General	7160	Maintenance and Repairs	0.00	32,124.00	32,124.00
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	33,610.21	0.00	0.00
1UC000	COLA Educational and General	716018	Maint & Repairs-Maint Agreements	440.00	0.00	0.00
1UC000	COLA Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	471.15	0.00	0.00
1UC000	COLA Educational and General	7161	Rentals-Leases	0.00	58,781.34	58,781.34
1UC000	COLA Educational and General	716100	Rentals & Leases-General	41,920.83	0.00	0.00
1UC000	COLA Educational and General	716110	Rentals-Copier	8,498.06	0.00	0.00
1UC000	COLA Educational and General	716120	Rentals-Property or Room	10,398.31	0.00	0.00
1UC000	COLA Educational and General	716140	Rentals-Program Acquisitions	1,500.00	0.00	0.00
1UC000	COLA Educational and General	716155	Rentals-Film-Video	110.00	0.00	0.00
1UC000	COLA Educational and General	717105	Finl Services-Credit Crd Disc Fees	611.85	0.00	0.00
1UC000	COLA Educational and General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UC000	COLA Educational and General	7172	Other Professional Services	0.00	193,211.63	193,211.63
1UC000	COLA Educational and General	717200	Other Professional Services-General	110,568.95	0.00	0.00
1UC000	COLA Educational and General	717202	Oth Prof Ser-Contract Instruct Serv	75.00	0.00	0.00
1UC000	COLA Educational and General	717210	Oth Prof Ser-Honoraria	16,708.15	0.00	0.00
1UC000	COLA Educational and General	717224	Oth Prof Ser-Guest Artists	12,719.00	0.00	0.00
1UC000	COLA Educational and General	717228	Oth Prof Ser-Accreditation	3,000.00	0.00	0.00
1UC000	COLA Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	460.00	0.00	0.00
1UC000	COLA Educational and General	717250	Oth Prof Ser-Temp Help	451.50	0.00	0.00
1UC000	COLA Educational and General	7180	Telecommunications	0.00	202,349.09	202,349.09
1UC000	COLA Educational and General	718000	Telecom-General	(1,543.12)	0.00	0.00
1UC000	COLA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	186,077.53	0.00	0.00
1UC000	COLA Educational and General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UC000	COLA Educational and General	718014	Telecom-Telephone Equipment	11,737.23	0.00	0.00
1UC000	COLA Educational and General	718016	Telecom-Usage (Tolls)	18,246.27	0.00	0.00
1UC000	COLA Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	36,902.54	36,902.54
1UC000	COLA Educational and General	719000	Business Meals-Meetings-Non Travel	49,117.23	0.00	0.00
1UC000	COLA Educational and General	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1UC000	COLA Educational and General	719015	Business Meals-Recruiting Meals	3,860.42	0.00	0.00
1UC000	COLA Educational and General	719020	Business Meals-Accreditation	357.92	0.00	0.00
1UC000	COLA Educational and General	7191	Membership Dues and Fees	0.00	21,134.87	21,134.87
1UC000	COLA Educational and General	719100	Membership Dues & Fees	23,496.94	0.00	0.00
1UC000	COLA Educational and General	719105	Membership-Institutional	4,040.00	0.00	0.00
1UC000	COLA Educational and General	719125	Licenses/Professional Fees	25.00	0.00	0.00
1UC000	COLA Educational and General	7192	Employee Recruiting (non travel)	0.00	21,527.54	21,527.54
1UC000	COLA Educational and General	719200	Employee Recruiting-General	23,765.98	0.00	0.00
1UC000	COLA Educational and General	719210	Employee Recruiting-Advertising	6,142.50	0.00	0.00
1UC000	COLA Educational and General	719220	Employee Recruiting-Relocation	750.00	0.00	0.00
1UC000	COLA Educational and General	719Z10	Other Employee Support-Prof Develop	214.00	0.00	0.00
1UC000	COLA Educational and General	71B0	Items for Resale	0.00	6,955.75	6,955.75
1UC000	COLA Educational and General	71B000	Items Resale	(8,188.84)	0.00	0.00
1UC000	COLA Educational and General	71C0	Awards to Non-Employee-Students	0.00	1,180.29	1,180.29
1UC000	COLA Educational and General	71C000	Awards to Non-Employee-Students	823.41	0.00	0.00
1UC000	COLA Educational and General	71C1	Advertising (Non-Employment)	0.00	19,642.18	19,642.18
1UC000	COLA Educational and General	71C100	Advertising (Non-Employment)	13,058.18	0.00	0.00
1UC000	COLA Educational and General	71C110	Advertsing-Print	918.50	0.00	0.00
1UC000	COLA Educational and General	71C200	Loan Funds Expenditures	1,823.00	0.00	0.00
1UC000	COLA Educational and General	71C310	Cash Over/Short Adjustments	(69.00)	0.00	0.00
1UC000	COLA Educational and General	71C500	Taxes	1,250.00	0.00	0.00
1UC000	COLA Educational and General	71C600	Insurance	13,760.02	0.00	0.00
1UC000	COLA Educational and General	71CZ	Other Expenses-Deductions	0.00	(123,404.38)	(123,404.38)
1UC000	COLA Educational and General	71CZ00	Other Expenses-Deductions	(6,642.00)	(274,637.17)	(274,637.17)
1UC000	COLA Educational and General	71CZ05	Other Exp-Royalties	3,738.75	0.00	0.00
1UC000	COLA Educational and General	71CZ10	Other Exp-Award Non-Emp or Student	220.00	0.00	0.00
1UC000	COLA Educational and General	71CZ15	Other Exp-Advertising-Non Employ	95.00	0.00	0.00
1UC000	COLA Educational and General	7400	Capitalizable Equipment	0.00	12,146.78	12,146.78
1UC000	COLA Educational and General	740000	Cap Equipment	4,095.00	0.00	0.00
1UC000	COLA Educational and General	760000	Internal Allocations	(5,107.50)	0.00	0.00
1UC000	COLA Educational and General	7601	RCM Allocations	0.00	19,329,841.08	19,329,841.08
1UC000	COLA Educational and General	760100	RCM-General Assessment	5,575,375.00	0.00	0.00
1UC000	COLA Educational and General	760105	RCM-Facilities Assessment	2,554,909.00	0.00	0.00
1UC000	COLA Educational and General	760110	RCM-Academic Affairs Assessment	2,784,893.00	0.00	0.00
1UC000	COLA Educational and General	7603	F&A Expenditures	0.00	26,309.17	26,309.17
1UC000	COLA Educational and General	760300	F&A Expenditures	0.00	0.00	0.00
1UC000	COLA Educational and General	790030	Budgeted Add to Reserve	0.00	0.00	0.00
1UC000	COLA Educational and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	710100	Out-of-State Travel	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	710200	Foreign Travel	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	710400	Student or Non-Emp Travel	(1,070.00)	0.00	0.00
1UCPPD	COLA General Prepaids	710410	Student or Non-Emp Travel-Lodging	1,070.00	0.00	0.00
1UCPPD	COLA General Prepaids	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
1UD000	CEPS Educational and General	7100	In-State Travel	0.00	10,657.81	10,657.81
1UD000	CEPS Educational and General	710000	In-State Travel	3,736.30	0.00	0.00
1UD000	CEPS Educational and General	710025	In-State Travel-Course Related	3,017.62	0.00	0.00
1UD000	CEPS Educational and General	7101	Out of State Travel	0.00	47,610.96	47,610.96

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UD000	CEPS Educational and General	710100	Out-of-State Travel	49,744.91	0.00	0.00
1UD000	CEPS Educational and General	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UD000	CEPS Educational and General	7102	Foreign Travel	0.00	19,442.02	19,442.02
1UD000	CEPS Educational and General	710200	Foreign Travel	16,346.64	0.00	0.00
1UD000	CEPS Educational and General	7103	Conference-Registration Fees	0.00	11,203.12	11,203.12
1UD000	CEPS Educational and General	710300	Conference Registration Fees	9,045.16	0.00	0.00
1UD000	CEPS Educational and General	710305	Registration Fees-Other	325.69	0.00	0.00
1UD000	CEPS Educational and General	7104	Non-Employee-Student Travel	0.00	30,124.48	30,124.48
1UD000	CEPS Educational and General	710400	Student or Non-Emp Travel	23,104.94	0.00	0.00
1UD000	CEPS Educational and General	710Z	Travel-Other	0.00	0.00	0.00
1UD000	CEPS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UD000	CEPS Educational and General	7110	Purchasing Cards	0.00	43,420.48	43,420.48
1UD000	CEPS Educational and General	711000	Purchasing Cards	68,467.93	0.00	0.00
1UD000	CEPS Educational and General	7111	Supplies	0.00	290,155.09	290,155.09
1UD000	CEPS Educational and General	711100	Supplies-General	364,472.57	0.00	0.00
1UD000	CEPS Educational and General	711102	Supplies-Central Stores	957.40	0.00	0.00
1UD000	CEPS Educational and General	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1UD000	CEPS Educational and General	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	711128	Supplies-Audio-Visual Supplies	46.17	0.00	0.00
1UD000	CEPS Educational and General	711132	Supplies-Software Incl Site License	11,160.83	0.00	0.00
1UD000	CEPS Educational and General	711146	Supplies-Laboratory	5,825.73	0.00	0.00
1UD000	CEPS Educational and General	711148	Supplies-Bottled Gas	1,084.57	0.00	0.00
1UD000	CEPS Educational and General	711154	Supplies-Computer Peripherals	5,296.65	0.00	0.00
1UD000	CEPS Educational and General	711162	Supplies-Office Supplies	585.40	0.00	0.00
1UD000	CEPS Educational and General	7112	Research Supplies	0.00	82.90	82.90
1UD000	CEPS Educational and General	711200	Research Supplies	4,076.57	0.00	0.00
1UD000	CEPS Educational and General	7130	Printing and Copying	0.00	8,711.50	8,711.50
1UD000	CEPS Educational and General	713000	Printing & Copying-General	9,143.88	0.00	0.00
1UD000	CEPS Educational and General	713005	Printing & Copying-Campus	486.67	0.00	0.00
1UD000	CEPS Educational and General	7140	Postage	0.00	28,760.45	28,760.45
1UD000	CEPS Educational and General	714000	Postage-General	18,946.11	0.00	0.00
1UD000	CEPS Educational and General	714005	Postage-Campus Mail Services	5,849.66	0.00	0.00
1UD000	CEPS Educational and General	714010	Postage-Off Campus Mail Services	174.74	0.00	0.00
1UD000	CEPS Educational and General	715020	Non-Cap Equip-under \$1,000	15,070.60	0.00	0.00
1UD000	CEPS Educational and General	7160	Maintenance and Repairs	0.00	37,025.54	37,025.54
1UD000	CEPS Educational and General	716000	Maintenance & Repairs-General	72,267.84	0.00	0.00
1UD000	CEPS Educational and General	7161	Rentals-Leases	0.00	60,657.33	60,657.33
1UD000	CEPS Educational and General	716100	Rentals & Leases-General	45,935.24	0.00	0.00
1UD000	CEPS Educational and General	716110	Rentals-Copier	11,437.70	0.00	0.00
1UD000	CEPS Educational and General	7172	Other Professional Services	0.00	14,172.77	14,172.77
1UD000	CEPS Educational and General	717200	Other Professional Services-General	6,675.45	0.00	0.00
1UD000	CEPS Educational and General	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
1UD000	CEPS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	855.00	0.00	0.00
1UD000	CEPS Educational and General	717290	Oth Prof Ser- Chem Waste Removal	0.00	0.00	0.00
1UD000	CEPS Educational and General	7180	Telecommunications	0.00	161,228.85	161,228.85
1UD000	CEPS Educational and General	718000	Telecom-General	(1,255.49)	0.00	0.00
1UD000	CEPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	137,522.42	0.00	0.00
1UD000	CEPS Educational and General	718014	Telecom-Telephone Equipment	12,580.75	0.00	0.00
1UD000	CEPS Educational and General	718016	Telecom-Usage (Tolls)	14,356.90	0.00	0.00
1UD000	CEPS Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	46,305.33	46,305.33
1UD000	CEPS Educational and General	719000	Business Meals-Meetings-Non Travel	57,400.02	0.00	0.00
1UD000	CEPS Educational and General	719005	Business Meals-Group or Class Meals	116.09	0.00	0.00
1UD000	CEPS Educational and General	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1UD000	CEPS Educational and General	719025	Business Meals-Volunteer Food	4,081.00	0.00	0.00
1UD000	CEPS Educational and General	7191	Membership Dues and Fees	0.00	20,916.33	20,916.33
1UD000	CEPS Educational and General	719100	Membership Dues & Fees	16,151.16	0.00	0.00
1UD000	CEPS Educational and General	7192	Employee Recruiting (non travel)	0.00	26,206.10	26,206.10
1UD000	CEPS Educational and General	719200	Employee Recruiting-General	26,543.80	0.00	0.00
1UD000	CEPS Educational and General	71C000	Awards to Non-Employee-Students	3,024.31	0.00	0.00
1UD000	CEPS Educational and General	71C1	Advertising (Non-Employment)	0.00	5,018.41	5,018.41
1UD000	CEPS Educational and General	71C100	Advertising (Non-Employment)	4,808.66	0.00	0.00
1UD000	CEPS Educational and General	71C210	Loan Funds-P&I Canc'l-Nursing	63.00	0.00	0.00
1UD000	CEPS Educational and General	71C6	Insurance	0.00	21.24	21.24
1UD000	CEPS Educational and General	71C600	Insurance	41.40	0.00	0.00
1UD000	CEPS Educational and General	71CZ	Other Expenses-Deductions	0.00	(61,347.45)	(61,347.45)
1UD000	CEPS Educational and General	71CZ00	Other Expenses-Deductions	0.00	(92,660.73)	(92,660.73)
1UD000	CEPS Educational and General	7400	Capitalizable Equipment	0.00	94,249.69	94,249.69
1UD000	CEPS Educational and General	740000	Cap Equipment	93,437.98	0.00	0.00
1UD000	CEPS Educational and General	740015	Cap Equipment-Computer Hardware	5,605.95	0.00	0.00
1UD000	CEPS Educational and General	7404	Construction	0.00	7,385.62	7,385.62
1UD000	CEPS Educational and General	7404C1	Construction- Primary	2,033.64	0.00	0.00
1UD000	CEPS Educational and General	7600	Internal Allocations	0.00	0.00	0.00
1UD000	CEPS Educational and General	760000	Internal Allocations	(11,784.00)	0.00	0.00
1UD000	CEPS Educational and General	760003	Int Alloc-Computer Usage Charge	40.00	0.00	0.00
1UD000	CEPS Educational and General	7601	RCM Allocations	0.00	14,117,569.58	14,117,569.58
1UD000	CEPS Educational and General	760100	RCM-General Assessment	3,888,843.00	0.00	0.00
1UD000	CEPS Educational and General	760105	RCM-Facilities Assessment	2,873,572.00	0.00	0.00
1UD000	CEPS Educational and General	760110	RCM-Academic Affairs Assessment	1,913,487.00	0.00	0.00
1UD000	CEPS Educational and General	7603	F&A Expenditures	0.00	24,428.96	24,428.96
1UD000	CEPS Educational and General	760300	F&A Expenditures	0.00	0.00	0.00
1UD000	CEPS Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UD000	CEPS Educational and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UDPPD	CEPS General Prepays	713000	Printing & Copying-General	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UE000	WSBE Education and General	7100	In-State Travel	0.00	3,766.14	3,766.14
1UE000	WSBE Education and General	710000	In-State Travel	3,517.78	0.00	0.00
1UE000	WSBE Education and General	7101	Out of State Travel	0.00	79,159.77	79,159.77
1UE000	WSBE Education and General	710100	Out-of-State Travel	63,405.02	0.00	0.00
1UE000	WSBE Education and General	710115	Out-of-State Travel-Prof Dev	300.00	0.00	0.00
1UE000	WSBE Education and General	7102	Foreign Travel	0.00	35,510.62	35,510.62
1UE000	WSBE Education and General	710200	Foreign Travel	37,338.14	0.00	0.00
1UE000	WSBE Education and General	7103	Conference-Registration Fees	0.00	7,844.23	7,844.23
1UE000	WSBE Education and General	710300	Conference Registration Fees	30,687.53	0.00	0.00
1UE000	WSBE Education and General	7104	Non-Employee-Student Travel	0.00	25,331.35	25,331.35
1UE000	WSBE Education and General	710400	Student or Non-Emp Travel	21,409.28	0.00	0.00
1UE000	WSBE Education and General	710Z	Travel-Other	0.00	0.00	0.00
1UE000	WSBE Education and General	710Z00	Travel-Other	0.00	0.00	0.00
1UE000	WSBE Education and General	711000	Purchasing Cards	629.32	0.00	0.00
1UE000	WSBE Education and General	7111	Supplies	0.00	168,491.59	168,491.59
1UE000	WSBE Education and General	711100	Supplies-General	126,484.15	0.00	0.00
1UE000	WSBE Education and General	711154	Supplies-Computer Peripherals	24,463.93	0.00	0.00
1UE000	WSBE Education and General	711164	Supplies-Computer (Non Peripherals)	23,484.06	0.00	0.00
1UE000	WSBE Education and General	7130	Printing and Copying	0.00	100,887.26	100,887.26
1UE000	WSBE Education and General	713000	Printing & Copying-General	96,130.78	0.00	0.00
1UE000	WSBE Education and General	713020	Printing & Copying-Course Related	49,161.18	0.00	0.00
1UE000	WSBE Education and General	7140	Postage	0.00	21,718.74	21,718.74
1UE000	WSBE Education and General	714000	Postage-General	1,999.04	0.00	0.00
1UE000	WSBE Education and General	714005	Postage-Campus Mail Services	29,802.20	0.00	0.00
1UE000	WSBE Education and General	714010	Postage-Off Campus Mail Services	3,231.79	0.00	0.00
1UE000	WSBE Education and General	715005	Non-Cap Equip-Computer Hardware	30,958.41	0.00	0.00
1UE000	WSBE Education and General	7160	Maintenance and Repairs	0.00	9,336.95	9,336.95
1UE000	WSBE Education and General	716000	Maintenance & Repairs-General	11,846.27	0.00	0.00
1UE000	WSBE Education and General	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
1UE000	WSBE Education and General	7161	Rentals-Leases	0.00	1,595.34	1,595.34
1UE000	WSBE Education and General	716100	Rentals & Leases-General	2,343.25	0.00	0.00
1UE000	WSBE Education and General	716120	Rentals-Property or Room	162.20	0.00	0.00
1UE000	WSBE Education and General	717105	Finl Services-Credit Crd Disc Fees	647.48	0.00	0.00
1UE000	WSBE Education and General	7172	Other Professional Services	0.00	57,776.16	57,776.16
1UE000	WSBE Education and General	717200	Other Professional Services-General	87,404.76	0.00	0.00
1UE000	WSBE Education and General	7180	Telecommunications	0.00	57,620.70	57,620.70
1UE000	WSBE Education and General	718000	Telecom-General	303.48	0.00	0.00
1UE000	WSBE Education and General	718002	Telecom-Fixed (Basic Phone Service)	47,880.20	0.00	0.00
1UE000	WSBE Education and General	718010	Telecom-Telephone Recovery	411.28	0.00	0.00
1UE000	WSBE Education and General	718014	Telecom-Telephone Equipment	2,380.25	0.00	0.00
1UE000	WSBE Education and General	718016	Telecom-Usage (Tolls)	11,900.76	0.00	0.00
1UE000	WSBE Education and General	7190	Business Meals-Meetgs (non travel)	0.00	216,706.50	216,706.50
1UE000	WSBE Education and General	719000	Business Meals-Meetings-Non Travel	86,844.99	0.00	0.00
1UE000	WSBE Education and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UE000	WSBE Education and General	7191	Membership Dues and Fees	0.00	12,962.85	12,962.85
1UE000	WSBE Education and General	719100	Membership Dues & Fees	11,188.35	0.00	0.00
1UE000	WSBE Education and General	7192	Employee Recruiting (non travel)	0.00	10,415.28	10,415.28
1UE000	WSBE Education and General	719200	Employee Recruiting-General	11,148.11	0.00	0.00
1UE000	WSBE Education and General	71C000	Awards to Non-Employee-Students	750.00	0.00	0.00
1UE000	WSBE Education and General	71C1	Advertising (Non-Employment)	0.00	103,835.57	103,835.57
1UE000	WSBE Education and General	71C100	Advertising (Non-Employment)	36,817.23	0.00	0.00
1UE000	WSBE Education and General	71CZ	Other Expenses-Deductions	0.00	(76,583.00)	(76,583.00)
1UE000	WSBE Education and General	71CZ00	Other Expenses-Deductions	0.00	(84,276.00)	(84,276.00)
1UE000	WSBE Education and General	71CZ15	Other Exp-Advertising-Non Employ	55,365.20	0.00	0.00
1UE000	WSBE Education and General	71CZ70	Moving Expenses	1,734.98	0.00	0.00
1UE000	WSBE Education and General	7400	Capitalizable Equipment	0.00	29,832.00	29,832.00
1UE000	WSBE Education and General	740000	Cap Equipment	4,039.00	0.00	0.00
1UE000	WSBE Education and General	760000	Internal Allocations	(3,000.00)	0.00	0.00
1UE000	WSBE Education and General	7601	RCM Allocations	0.00	4,662,218.79	4,662,218.79
1UE000	WSBE Education and General	760100	RCM-General Assessment	1,518,832.00	0.00	0.00
1UE000	WSBE Education and General	760105	RCM-Facilities Assessment	250,007.00	0.00	0.00
1UE000	WSBE Education and General	760110	RCM-Academic Affairs Assessment	758,416.00	0.00	0.00
1UE000	WSBE Education and General	7602	Cost Sharing	0.00	27,671.55	27,671.55
1UE000	WSBE Education and General	7603	F&A Expenditures	0.00	13,858.67	13,858.67
1UE000	WSBE Education and General	760300	F&A Expenditures	0.00	0.00	0.00
1UE000	WSBE Education and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UE000	WSBE Education and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710100	Out-of-State Travel	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UF000	HHS Educational and General	7100	In-State Travel	0.00	32,568.09	32,568.09
1UF000	HHS Educational and General	710000	In-State Travel	14,364.40	0.00	0.00
1UF000	HHS Educational and General	710015	In-State Travel-Supervision	4,915.55	0.00	0.00
1UF000	HHS Educational and General	710020	In-State Travel-Prof Dev	3,483.07	0.00	0.00
1UF000	HHS Educational and General	710025	In-State Travel-Course Related	5,020.50	0.00	0.00
1UF000	HHS Educational and General	710030	In-State Travel-Searches	185.00	0.00	0.00
1UF000	HHS Educational and General	7101	Out of State Travel	0.00	65,110.52	65,110.52
1UF000	HHS Educational and General	710100	Out-of-State Travel	34,816.59	0.00	0.00
1UF000	HHS Educational and General	710110	Out-of-State Travel-Team Travel	495.31	0.00	0.00
1UF000	HHS Educational and General	710115	Out-of-State Travel-Prof Dev	11,815.33	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UF000	HHS Educational and General	710120	Out-of-State Travel-Supervision	2,163.29	0.00	0.00
1UF000	HHS Educational and General	710125	Out-of-State Travel-Course Related	1,871.13	0.00	0.00
1UF000	HHS Educational and General	710130	Out-of-State Travel-Searches	787.68	0.00	0.00
1UF000	HHS Educational and General	7102	Foreign Travel	0.00	9,445.66	9,445.66
1UF000	HHS Educational and General	710200	Foreign Travel	5,388.07	0.00	0.00
1UF000	HHS Educational and General	710215	Foreign Travel-Prof Dev	2,215.89	0.00	0.00
1UF000	HHS Educational and General	710220	Foreign Travel-Course Related	800.24	0.00	0.00
1UF000	HHS Educational and General	710225	Foreign Travel-Searches	252.32	0.00	0.00
1UF000	HHS Educational and General	7103	Conference-Registration Fees	0.00	21,896.13	21,896.13
1UF000	HHS Educational and General	710300	Conference Registration Fees	15,501.30	0.00	0.00
1UF000	HHS Educational and General	710305	Registration Fees-Other	657.00	0.00	0.00
1UF000	HHS Educational and General	710310	Workshop Registration Fees	339.00	0.00	0.00
1UF000	HHS Educational and General	7104	Non-Employee-Student Travel	0.00	8,842.79	8,842.79
1UF000	HHS Educational and General	710400	Student or Non-Emp Travel	4,909.56	0.00	0.00
1UF000	HHS Educational and General	710410	Student or Non-Emp Travel-Lodging	3,265.77	0.00	0.00
1UF000	HHS Educational and General	710415	Student or Non-Emp Travel-Accredit	3,344.28	0.00	0.00
1UF000	HHS Educational and General	710430	Non-Emp Travel-Consult/Serv Prov	2,051.86	0.00	0.00
1UF000	HHS Educational and General	710Z	Travel-Other	0.00	0.00	0.00
1UF000	HHS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UF000	HHS Educational and General	7110	Purchasing Cards	0.00	147,512.83	147,512.83
1UF000	HHS Educational and General	711000	Purchasing Cards	146,175.68	0.00	0.00
1UF000	HHS Educational and General	7111	Supplies	0.00	139,211.24	139,211.24
1UF000	HHS Educational and General	711100	Supplies-General	81,681.38	0.00	0.00
1UF000	HHS Educational and General	711102	Supplies-Central Stores	254.30	0.00	0.00
1UF000	HHS Educational and General	711124	Supplies-Instructional Supplies	3,201.61	0.00	0.00
1UF000	HHS Educational and General	711132	Supplies-Software Incl Site License	839.85	0.00	0.00
1UF000	HHS Educational and General	711140	Supplies-Recruiting	130.00	0.00	0.00
1UF000	HHS Educational and General	711152	Supplies-Awards & Displays	490.47	0.00	0.00
1UF000	HHS Educational and General	711162	Supplies-Office Supplies	45.00	0.00	0.00
1UF000	HHS Educational and General	711164	Supplies-Computer (Non Peripherals)	9,996.86	0.00	0.00
1UF000	HHS Educational and General	711172	Program Supplies	818.68	0.00	0.00
1UF000	HHS Educational and General	711176	Supplies-Medical	31.00	0.00	0.00
1UF000	HHS Educational and General	711178	Supplies- Training	250.00	0.00	0.00
1UF000	HHS Educational and General	711180	Supplies Special Events	1,110.00	0.00	0.00
1UF000	HHS Educational and General	711182	Supplies - Newspapers	319.63	0.00	0.00
1UF000	HHS Educational and General	711184	Supplies - Promotion - Cultivation	2,500.00	0.00	0.00
1UF000	HHS Educational and General	711186	Operating supplies	159.73	0.00	0.00
1UF000	HHS Educational and General	711200	Research Supplies	757.78	0.00	0.00
1UF000	HHS Educational and General	7130	Printing and Copying	0.00	44,282.48	44,282.48
1UF000	HHS Educational and General	713000	Printing & Copying-General	45,614.02	0.00	0.00
1UF000	HHS Educational and General	713005	Printing & Copying-Campus	756.60	0.00	0.00
1UF000	HHS Educational and General	713010	Printing & Copying-Publications	398.80	0.00	0.00
1UF000	HHS Educational and General	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1UF000	HHS Educational and General	713020	Printing & Copying-Course Related	110.95	0.00	0.00
1UF000	HHS Educational and General	713030	Printing & Copying-Off Campus	149.89	0.00	0.00
1UF000	HHS Educational and General	7140	Postage	0.00	28,960.03	28,960.03
1UF000	HHS Educational and General	714000	Postage-General	26,427.25	0.00	0.00
1UF000	HHS Educational and General	714005	Postage-Campus Mail Services	288.35	0.00	0.00
1UF000	HHS Educational and General	714010	Postage-Off Campus Mail Services	41.32	0.00	0.00
1UF000	HHS Educational and General	714020	Postage-Labeling	347.30	0.00	0.00
1UF000	HHS Educational and General	714030	Postage-Express Mail	783.44	0.00	0.00
1UF000	HHS Educational and General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UF000	HHS Educational and General	7160	Maintenance and Repairs	0.00	3,985.33	3,985.33
1UF000	HHS Educational and General	716000	Maintenance & Repairs-General	363.50	0.00	0.00
1UF000	HHS Educational and General	716018	Maint & Repairs-Maint Agreements	722.50	0.00	0.00
1UF000	HHS Educational and General	716021	Maint & Repairs-Equipment	80.00	0.00	0.00
1UF000	HHS Educational and General	716063	Maint & Repairs-Computer Hardware	25.00	0.00	0.00
1UF000	HHS Educational and General	7161	Rentals-Leases	0.00	33,311.82	33,311.82
1UF000	HHS Educational and General	716100	Rentals & Leases-General	3,196.16	0.00	0.00
1UF000	HHS Educational and General	716110	Rentals-Copier	27,344.78	0.00	0.00
1UF000	HHS Educational and General	716120	Rentals-Property or Room	2,395.00	0.00	0.00
1UF000	HHS Educational and General	7170	Consulting	0.00	0.00	0.00
1UF000	HHS Educational and General	717000	Consulting-General	1,540.00	0.00	0.00
1UF000	HHS Educational and General	7172	Other Professional Services	0.00	63,479.09	63,479.09
1UF000	HHS Educational and General	717200	Other Professional Services-General	24,445.91	0.00	0.00
1UF000	HHS Educational and General	717210	Oth Prof Ser-Honoraria	2,410.00	0.00	0.00
1UF000	HHS Educational and General	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	18,250.00	0.00	0.00
1UF000	HHS Educational and General	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	750.00	0.00	0.00
1UF000	HHS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	290.00	0.00	0.00
1UF000	HHS Educational and General	7180	Telecommunications	0.00	96,098.40	96,098.40
1UF000	HHS Educational and General	718000	Telecom-General	330.82	0.00	0.00
1UF000	HHS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	78,682.10	0.00	0.00
1UF000	HHS Educational and General	718014	Telecom-Telephone Equipment	2,787.60	0.00	0.00
1UF000	HHS Educational and General	718016	Telecom-Usage (Tolls)	12,511.48	0.00	0.00
1UF000	HHS Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	45,191.70	45,191.70
1UF000	HHS Educational and General	719000	Business Meals-Meetings-Non Travel	27,490.43	0.00	0.00
1UF000	HHS Educational and General	719005	Business Meals-Group or Class Meals	9,715.85	0.00	0.00
1UF000	HHS Educational and General	719020	Business Meals-Accreditation	403.29	0.00	0.00
1UF000	HHS Educational and General	7191	Membership Dues and Fees	0.00	28,177.39	28,177.39
1UF000	HHS Educational and General	719100	Membership Dues & Fees	22,577.30	0.00	0.00
1UF000	HHS Educational and General	719105	Membership-Institutional	4,391.10	0.00	0.00
1UF000	HHS Educational and General	719110	Membership-Individual	375.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UF000	HHS Educational and General	719120	Membership-SIP	31.05	0.00	0.00
1UF000	HHS Educational and General	7192	Employee Recruiting (non travel)	0.00	10,851.87	10,851.87
1UF000	HHS Educational and General	719200	Employee Recruiting-General	16,423.69	0.00	0.00
1UF000	HHS Educational and General	719210	Employee Recruiting-Advertising	764.48	0.00	0.00
1UF000	HHS Educational and General	719Z10	Other Employee Support-Prof Develop	1,039.00	0.00	0.00
1UF000	HHS Educational and General	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1UF000	HHS Educational and General	71C000	Awards to Non-Employee-Students	100.00	0.00	0.00
1UF000	HHS Educational and General	71C1	Advertising (Non-Employment)	0.00	20,202.48	20,202.48
1UF000	HHS Educational and General	71C100	Advertising (Non-Employment)	2,151.71	0.00	0.00
1UF000	HHS Educational and General	71C110	Advertsing-Print	673.00	0.00	0.00
1UF000	HHS Educational and General	71C120	Advertising-Radio	595.00	0.00	0.00
1UF000	HHS Educational and General	71C300	Bad Debts and Cash Adjustments	18,859.58	0.00	0.00
1UF000	HHS Educational and General	71C6	Insurance	0.00	0.00	0.00
1UF000	HHS Educational and General	71C600	Insurance	789.40	0.00	0.00
1UF000	HHS Educational and General	71C610	Insurance-Liability	0.00	0.00	0.00
1UF000	HHS Educational and General	71CZ	Other Expenses-Deductions	0.00	(144,522.51)	(144,522.51)
1UF000	HHS Educational and General	71CZ00	Other Expenses-Deductions	0.00	(115,072.00)	(115,072.00)
1UF000	HHS Educational and General	7400	Capitalizable Equipment	0.00	157,634.83	157,634.83
1UF000	HHS Educational and General	740000	Cap Equipment	23,144.85	0.00	0.00
1UF000	HHS Educational and General	7601	RCM Allocations	0.00	6,010,986.07	6,010,986.07
1UF000	HHS Educational and General	760100	RCM-General Assessment	1,713,775.00	0.00	0.00
1UF000	HHS Educational and General	760105	RCM-Facilities Assessment	1,027,720.00	0.00	0.00
1UF000	HHS Educational and General	760110	RCM-Academic Affairs Assessment	855,415.00	0.00	0.00
1UF000	HHS Educational and General	7603	F&A Expenditures	0.00	12,796.54	12,796.54
1UF000	HHS Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UF000	HHS Educational and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710000	In-State Travel	(84.00)	0.00	0.00
1UFPPD	HHS General Prepaids	710025	In-State Travel-Course Related	84.00	0.00	0.00
1UFPPD	HHS General Prepaids	710200	Foreign Travel	(4,059.04)	0.00	0.00
1UFPPD	HHS General Prepaids	710220	Foreign Travel-Course Related	4,059.04	0.00	0.00
1UFPPD	HHS General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710400	Student or Non-Emp Travel	(150.12)	0.00	0.00
1UFPPD	HHS General Prepaids	710410	Student or Non-Emp Travel-Lodging	150.12	0.00	0.00
1UFPPD	HHS General Prepaids	711000	Purchasing Cards	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UG000	Central Admin Educational & General	7100	In-State Travel	0.00	10,923.25	10,923.25
1UG000	Central Admin Educational & General	710000	In-State Travel	6,781.01	0.00	0.00
1UG000	Central Admin Educational & General	710020	In-State Travel-Prof Dev	278.59	0.00	0.00
1UG000	Central Admin Educational & General	7101	Out of State Travel	0.00	41,103.53	41,103.53
1UG000	Central Admin Educational & General	710100	Out-of-State Travel	52,987.84	0.00	0.00
1UG000	Central Admin Educational & General	710115	Out-of-State Travel-Prof Dev	136.08	0.00	0.00
1UG000	Central Admin Educational & General	7102	Foreign Travel	0.00	4,122.68	4,122.68
1UG000	Central Admin Educational & General	710200	Foreign Travel	1,429.22	0.00	0.00
1UG000	Central Admin Educational & General	7103	Conference-Registration Fees	0.00	24,930.04	24,930.04
1UG000	Central Admin Educational & General	710300	Conference Registration Fees	23,221.43	0.00	0.00
1UG000	Central Admin Educational & General	7104	Non-Employee-Student Travel	0.00	2,720.44	2,720.44
1UG000	Central Admin Educational & General	710400	Student or Non-Emp Travel	188.16	0.00	0.00
1UG000	Central Admin Educational & General	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1UG000	Central Admin Educational & General	710Z	Travel-Other	0.00	0.00	0.00
1UG000	Central Admin Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
1UG000	Central Admin Educational & General	7110	Purchasing Cards	0.00	43,708.28	43,708.28
1UG000	Central Admin Educational & General	711000	Purchasing Cards	51,529.60	0.00	0.00
1UG000	Central Admin Educational & General	7111	Supplies	0.00	207,221.00	207,221.00
1UG000	Central Admin Educational & General	711100	Supplies-General	106,261.69	11,518.39	11,518.39
1UG000	Central Admin Educational & General	711102	Supplies-Central Stores	450.75	0.00	0.00
1UG000	Central Admin Educational & General	711106	Supplies-Uniforms	104.00	0.00	0.00
1UG000	Central Admin Educational & General	711108	Supplies-Subscription,Newspaper,Mag	7,757.82	0.00	0.00
1UG000	Central Admin Educational & General	711118	Supplies-Props	9,021.00	0.00	0.00
1UG000	Central Admin Educational & General	711120	Supplies-Sets, Scene Shop & Paint	10.95	0.00	0.00
1UG000	Central Admin Educational & General	711124	Supplies-Instructional Supplies	255.00	0.00	0.00
1UG000	Central Admin Educational & General	711126	Supplies-Photographic Supplies	39,262.17	0.00	0.00
1UG000	Central Admin Educational & General	711128	Supplies-Audio-Visual Supplies	3,220.50	0.00	0.00
1UG000	Central Admin Educational & General	711132	Supplies-Software Incl Site License	1,632.00	0.00	0.00
1UG000	Central Admin Educational & General	711150	Supplies-Premiums	0.00	0.00	0.00
1UG000	Central Admin Educational & General	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1UG000	Central Admin Educational & General	711154	Supplies-Computer Peripherals	18,480.61	0.00	0.00
1UG000	Central Admin Educational & General	711156	Supplies-Electronic Devices	146.76	0.00	0.00
1UG000	Central Admin Educational & General	711162	Supplies-Office Supplies	1,050.84	0.00	0.00
1UG000	Central Admin Educational & General	711172	Program Supplies	867.00	0.00	0.00
1UG000	Central Admin Educational & General	711178	Supplies- Training	471.00	0.00	0.00
1UG000	Central Admin Educational & General	711180	Supplies Special Events	43.50	0.00	0.00
1UG000	Central Admin Educational & General	711182	Supplies - Newsclips	2,704.64	0.00	0.00
1UG000	Central Admin Educational & General	711186	Operating supplies	(5,160.83)	0.00	0.00
1UG000	Central Admin Educational & General	7130	Printing and Copying	0.00	268,848.59	268,848.59
1UG000	Central Admin Educational & General	713000	Printing & Copying-General	123,528.00	0.00	0.00
1UG000	Central Admin Educational & General	713005	Printing & Copying-Campus	3,175.33	0.00	0.00
1UG000	Central Admin Educational & General	713010	Printing & Copying-Publications	14,678.24	0.00	0.00
1UG000	Central Admin Educational & General	713015	Printing & Copying-Departmental	13,442.44	0.00	0.00
1UG000	Central Admin Educational & General	713030	Printing & Copying-Off Campus	1,714.79	0.00	0.00
1UG000	Central Admin Educational & General	713100	Centralized Campus Printing	770.00	0.00	0.00
1UG000	Central Admin Educational & General	7140	Postage	0.00	125,625.61	125,625.61

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UG000	Central Admin Educational & General	714000	Postage-General	16,238.80	0.00	0.00
1UG000	Central Admin Educational & General	714005	Postage-Campus Mail Services	2,764.25	0.00	0.00
1UG000	Central Admin Educational & General	714010	Postage-Off Campus Mail Services	5,932.54	0.00	0.00
1UG000	Central Admin Educational & General	714020	Postage-Labeling	6,686.27	0.00	0.00
1UG000	Central Admin Educational & General	714030	Postage-Express Mail	11.80	0.00	0.00
1UG000	Central Admin Educational & General	715000	Non-Cap Equip-General	20,895.77	0.00	0.00
1UG000	Central Admin Educational & General	715020	Non-Cap Equip-under \$1,000	6,512.50	0.00	0.00
1UG000	Central Admin Educational & General	7160	Maintenance and Repairs	0.00	47,157.99	47,157.99
1UG000	Central Admin Educational & General	716000	Maintenance & Repairs-General	24,253.53	0.00	0.00
1UG000	Central Admin Educational & General	716012	Maint & Repairs-Painting	532.12	0.00	0.00
1UG000	Central Admin Educational & General	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
1UG000	Central Admin Educational & General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UG000	Central Admin Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	161.82	0.00	0.00
1UG000	Central Admin Educational & General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UG000	Central Admin Educational & General	716063	Maint & Repairs-Computer Hardware	429.95	0.00	0.00
1UG000	Central Admin Educational & General	716066	Maint & Repairs-Broadcast Equip	238.44	0.00	0.00
1UG000	Central Admin Educational & General	7161	Rentals-Leases	0.00	20,481.27	20,481.27
1UG000	Central Admin Educational & General	716100	Rentals & Leases-General	25,096.30	0.00	0.00
1UG000	Central Admin Educational & General	716110	Rentals-Copier	689.14	0.00	0.00
1UG000	Central Admin Educational & General	716120	Rentals-Property or Room	12,673.68	0.00	0.00
1UG000	Central Admin Educational & General	7170	Consulting	0.00	20,770.00	20,770.00
1UG000	Central Admin Educational & General	717000	Consulting-General	59,453.28	0.00	0.00
1UG000	Central Admin Educational & General	7172	Other Professional Services	0.00	163,855.50	163,855.50
1UG000	Central Admin Educational & General	717200	Other Professional Services-General	69,644.29	0.00	0.00
1UG000	Central Admin Educational & General	717210	Oth Prof Ser-Honoraria	6,940.00	0.00	0.00
1UG000	Central Admin Educational & General	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	12,000.00	0.00	0.00
1UG000	Central Admin Educational & General	717220	Oth Prof Ser-Site Work	900.00	0.00	0.00
1UG000	Central Admin Educational & General	717224	Oth Prof Ser-Guest Artists	2,480.00	0.00	0.00
1UG000	Central Admin Educational & General	717252	Oth Prof Ser-Mail Services	0.00	0.00	0.00
1UG000	Central Admin Educational & General	7180	Telecommunications	0.00	87,828.60	87,828.60
1UG000	Central Admin Educational & General	718000	Telecom-General	669.59	0.00	0.00
1UG000	Central Admin Educational & General	718002	Telecom-Fixed (Basic Phone Service)	53,955.52	0.00	0.00
1UG000	Central Admin Educational & General	718006	Telecom-Cellular Phones	1,299.97	0.00	0.00
1UG000	Central Admin Educational & General	718014	Telecom-Telephone Equipment	2,346.74	0.00	0.00
1UG000	Central Admin Educational & General	718016	Telecom-Usage (Tolls)	6,615.64	0.00	0.00
1UG000	Central Admin Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	92,946.05	92,946.05
1UG000	Central Admin Educational & General	719000	Business Meals-Meetings-Non Travel	61,955.20	0.00	0.00
1UG000	Central Admin Educational & General	719005	Business Meals-Group or Class Meals	19,798.96	0.00	0.00
1UG000	Central Admin Educational & General	719010	Business Meals-Campus Wide Events	18,303.50	0.00	0.00
1UG000	Central Admin Educational & General	7191	Membership Dues and Fees	0.00	53,995.61	53,995.61
1UG000	Central Admin Educational & General	719100	Membership Dues & Fees	66,198.46	0.00	0.00
1UG000	Central Admin Educational & General	719105	Membership-Institutional	3,174.00	0.00	0.00
1UG000	Central Admin Educational & General	719110	Membership-Individual	0.00	0.00	0.00
1UG000	Central Admin Educational & General	7192	Employee Recruiting (non travel)	0.00	9,326.87	9,326.87
1UG000	Central Admin Educational & General	719200	Employee Recruiting-General	3,866.64	0.00	0.00
1UG000	Central Admin Educational & General	719210	Employee Recruiting-Advertising	5,033.39	0.00	0.00
1UG000	Central Admin Educational & General	71B012	Items Resale-Clothing	2,955.00	0.00	0.00
1UG000	Central Admin Educational & General	71C0	Awards to Non-Employee-Students	0.00	457.15	457.15
1UG000	Central Admin Educational & General	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1UG000	Central Admin Educational & General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1UG000	Central Admin Educational & General	71C100	Advertising (Non-Employment)	295.00	0.00	0.00
1UG000	Central Admin Educational & General	71C3	Bad Debts and Cash Adjustments	0.00	0.00	0.00
1UG000	Central Admin Educational & General	71C6	Insurance	0.00	0.00	0.00
1UG000	Central Admin Educational & General	71C600	Insurance	3,235.00	0.00	0.00
1UG000	Central Admin Educational & General	71CZ	Other Expenses-Deductions	0.00	11,857.14	11,857.14
1UG000	Central Admin Educational & General	71CZ00	Other Expenses-Deductions	46,950.60	0.00	0.00
1UG000	Central Admin Educational & General	71CZ30	Other Exp-Program Advertising	75.00	0.00	0.00
1UG000	Central Admin Educational & General	7400	Capitalizable Equipment	0.00	0.00	0.00
1UG000	Central Admin Educational & General	740000	Cap Equipment	0.00	0.00	0.00
1UG000	Central Admin Educational & General	7404S4	Permits and Fees	10.00	0.00	0.00
1UG000	Central Admin Educational & General	7600	Internal Allocations	0.00	(118,077.52)	(118,077.52)
1UG000	Central Admin Educational & General	760000	Internal Allocations	31,045.39	0.00	0.00
1UG000	Central Admin Educational & General	7601	RCM Allocations	0.00	572,289.00	572,289.00
1UG000	Central Admin Educational & General	760100	RCM-General Assessment	0.00	0.00	0.00
1UG000	Central Admin Educational & General	760105	RCM-Facilities Assessment	611,171.00	0.00	0.00
1UG000	Central Admin Educational & General	760115	RCM Offsets	(7,718,261.00)	0.00	0.00
1UG000	Central Admin Educational & General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UJ000	VPSA Educational and General	7100	In-State Travel	0.00	3,709.45	3,709.45
1UJ000	VPSA Educational and General	710000	In-State Travel	(286.66)	0.00	0.00
1UJ000	VPSA Educational and General	7101	Out of State Travel	0.00	20,092.72	20,092.72
1UJ000	VPSA Educational and General	710100	Out-of-State Travel	22,202.15	0.00	0.00
1UJ000	VPSA Educational and General	710200	Foreign Travel	69.33	0.00	0.00
1UJ000	VPSA Educational and General	7103	Conference-Registration Fees	0.00	17,301.82	17,301.82
1UJ000	VPSA Educational and General	710300	Conference-Registration Fees	12,344.40	0.00	0.00
1UJ000	VPSA Educational and General	710305	Registration Fees-Other	594.00	0.00	0.00
1UJ000	VPSA Educational and General	7104	Non-Employee-Student Travel	0.00	7,584.22	7,584.22
1UJ000	VPSA Educational and General	710400	Student or Non-Emp Travel	521.52	0.00	0.00
1UJ000	VPSA Educational and General	710420	Student or Non-Emp Travel-Housing	1,314.38	0.00	0.00
1UJ000	VPSA Educational and General	7110	Purchasing Cards	0.00	7,849.49	7,849.49
1UJ000	VPSA Educational and General	711000	Purchasing Cards	16,643.93	0.00	0.00
1UJ000	VPSA Educational and General	7111	Supplies	0.00	105,138.40	105,138.40
1UJ000	VPSA Educational and General	711100	Supplies-General	26,554.43	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UJ000	VPSA Educational and General	711104	Supplies-From Bookstore	99.74	0.00	0.00
1UJ000	VPSA Educational and General	711106	Supplies-Uniforms	12,695.13	0.00	0.00
1UJ000	VPSA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	6,964.14	0.00	0.00
1UJ000	VPSA Educational and General	711116	Supplies-Production or Performance	925.70	0.00	0.00
1UJ000	VPSA Educational and General	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1UJ000	VPSA Educational and General	711128	Supplies-Audio-Visual Supplies	370.00	0.00	0.00
1UJ000	VPSA Educational and General	711134	Supplies-Employee Awards	51.93	0.00	0.00
1UJ000	VPSA Educational and General	711152	Supplies-Awards & Displays	14.00	0.00	0.00
1UJ000	VPSA Educational and General	711154	Supplies-Computer Peripherals	1,146.38	0.00	0.00
1UJ000	VPSA Educational and General	711158	Supplies-Trade Shows	75.00	0.00	0.00
1UJ000	VPSA Educational and General	711162	Supplies-Office Supplies	19.55	0.00	0.00
1UJ000	VPSA Educational and General	711164	Supplies-Computer (Non Peripherals)	5,178.43	0.00	0.00
1UJ000	VPSA Educational and General	711172	Program Supplies	13,468.75	0.00	0.00
1UJ000	VPSA Educational and General	711186	Operating supplies	6,868.26	0.00	0.00
1UJ000	VPSA Educational and General	7130	Printing and Copying	0.00	61,073.17	61,073.17
1UJ000	VPSA Educational and General	713000	Printing & Copying-General	27,109.63	0.00	0.00
1UJ000	VPSA Educational and General	713005	Printing & Copying-Campus	24.75	0.00	0.00
1UJ000	VPSA Educational and General	713015	Printing & Copying-Departmental	1,719.65	0.00	0.00
1UJ000	VPSA Educational and General	713030	Printing & Copying-Off Campus	79.20	0.00	0.00
1UJ000	VPSA Educational and General	7140	Postage	0.00	8,217.46	8,217.46
1UJ000	VPSA Educational and General	714000	Postage-General	9,246.06	0.00	0.00
1UJ000	VPSA Educational and General	714010	Postage-Off Campus Mail Services	54.35	0.00	0.00
1UJ000	VPSA Educational and General	714020	Postage-Labeling	1,572.94	0.00	0.00
1UJ000	VPSA Educational and General	715000	Non-Cap Equip-General	3,511.40	0.00	0.00
1UJ000	VPSA Educational and General	715005	Non-Cap Equip-Computer Hardware	1,506.95	0.00	0.00
1UJ000	VPSA Educational and General	7160	Maintenance and Repairs	0.00	62,523.41	62,523.41
1UJ000	VPSA Educational and General	716000	Maintenance & Repairs-General	8,108.71	0.00	0.00
1UJ000	VPSA Educational and General	716003	Maint & Repairs-Carpentry	3,609.01	0.00	0.00
1UJ000	VPSA Educational and General	716018	Maint & Repairs-Maint Agreements	120.00	0.00	0.00
1UJ000	VPSA Educational and General	716021	Maint & Repairs-Equipment	555.00	0.00	0.00
1UJ000	VPSA Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	29,924.11	0.00	0.00
1UJ000	VPSA Educational and General	716060	Maint & Repairs-Computer Software	7,759.04	0.00	0.00
1UJ000	VPSA Educational and General	716063	Maint & Repairs-Computer Hardware	124.33	0.00	0.00
1UJ000	VPSA Educational and General	716066	Maint & Repairs-Broadcast Equip	5,975.04	0.00	0.00
1UJ000	VPSA Educational and General	7161	Rentals-Leases	0.00	9,099.69	9,099.69
1UJ000	VPSA Educational and General	716100	Rentals & Leases-General	5,845.48	0.00	0.00
1UJ000	VPSA Educational and General	716110	Rentals-Copier	1,241.24	0.00	0.00
1UJ000	VPSA Educational and General	716145	Rentals-Broadcast Rights & Fees	2,386.65	0.00	0.00
1UJ000	VPSA Educational and General	7170	Consulting	0.00	3,568.65	3,568.65
1UJ000	VPSA Educational and General	717000	Consulting-General	850.00	0.00	0.00
1UJ000	VPSA Educational and General	7172	Other Professional Services	0.00	33,198.68	33,198.68
1UJ000	VPSA Educational and General	717200	Other Professional Services-General	26,543.92	0.00	0.00
1UJ000	VPSA Educational and General	717206	Oth Prof Ser-MuniAgreemt-Police	423.94	0.00	0.00
1UJ000	VPSA Educational and General	717224	Oth Prof Ser-Guest Artists	2,760.00	0.00	0.00
1UJ000	VPSA Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	1,150.00	0.00	0.00
1UJ000	VPSA Educational and General	717262	Oth Prof Ser- Contracted MD	495.50	0.00	0.00
1UJ000	VPSA Educational and General	7180	Telecommunications	0.00	46,291.39	46,291.39
1UJ000	VPSA Educational and General	718000	Telecom-General	8,519.24	0.00	0.00
1UJ000	VPSA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	30,215.97	0.00	0.00
1UJ000	VPSA Educational and General	718014	Telecom-Telephone Equipment	1,010.07	0.00	0.00
1UJ000	VPSA Educational and General	718016	Telecom-Usage (Tolls)	4,907.69	0.00	0.00
1UJ000	VPSA Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	29,569.20	29,569.20
1UJ000	VPSA Educational and General	719000	Business Meals-Meetings-Non Travel	9,954.78	0.00	0.00
1UJ000	VPSA Educational and General	719005	Business Meals-Group or Class Meals	3,263.36	0.00	0.00
1UJ000	VPSA Educational and General	7191	Membership Dues and Fees	0.00	3,990.50	3,990.50
1UJ000	VPSA Educational and General	719100	Membership Dues & Fees	1,164.50	0.00	0.00
1UJ000	VPSA Educational and General	719105	Membership-Institutional	4,547.50	0.00	0.00
1UJ000	VPSA Educational and General	719110	Membership-Individual	581.00	0.00	0.00
1UJ000	VPSA Educational and General	7192	Employee Recruiting (non travel)	0.00	6,117.50	6,117.50
1UJ000	VPSA Educational and General	719200	Employee Recruiting-General	1,510.72	0.00	0.00
1UJ000	VPSA Educational and General	719210	Employee Recruiting-Advertising	2,524.84	0.00	0.00
1UJ000	VPSA Educational and General	71C000	Awards to Non-Employee-Students	156.55	0.00	0.00
1UJ000	VPSA Educational and General	71C1	Advertising (Non-Employment)	0.00	9,427.94	9,427.94
1UJ000	VPSA Educational and General	71C100	Advertising (Non-Employment)	2,747.91	0.00	0.00
1UJ000	VPSA Educational and General	71C4	Legal Expenses	0.00	2,910.00	2,910.00
1UJ000	VPSA Educational and General	71C400	Legal Expenses	0.00	0.00	0.00
1UJ000	VPSA Educational and General	71C6	Insurance	0.00	925.46	925.46
1UJ000	VPSA Educational and General	71C600	Insurance	9,129.25	0.00	0.00
1UJ000	VPSA Educational and General	71CZ	Other Expenses-Deductions	0.00	(77,039.56)	(77,039.56)
1UJ000	VPSA Educational and General	71CZ00	Other Expenses-Deductions	(67,166.70)	0.00	0.00
1UJ000	VPSA Educational and General	71CZ05	Other Exp-Royalties	3,224.21	0.00	0.00
1UJ000	VPSA Educational and General	7400	Capitalizable Equipment	0.00	3,070.15	3,070.15
1UJ000	VPSA Educational and General	740000	Cap Equipment	0.00	0.00	0.00
1UJ000	VPSA Educational and General	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1UJ000	VPSA Educational and General	7600	Internal Allocations	0.00	(421.89)	(421.89)
1UJ000	VPSA Educational and General	760010	Int Alloc-Public Safety	(221.02)	0.00	0.00
1UJ000	VPSA Educational and General	760082	Police Overtime Offset	(17,984.52)	0.00	0.00
1UJ000	VPSA Educational and General	760092	Dispatch Plate Lookup Charges	(1,390.00)	0.00	0.00
1UJ000	VPSA Educational and General	7601	RCM Allocations	0.00	(2,924,206.96)	(2,924,206.96)
1UJ000	VPSA Educational and General	760100	RCM-General Assessment	0.00	0.00	0.00
1UJ000	VPSA Educational and General	760105	RCM-Facilities Assessment	144,779.00	0.00	0.00
1UJ000	VPSA Educational and General	760115	RCM Offsets	(3,290,129.00)	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UK000	CIS Educational and General	7100	In-State Travel	0.00	11,243.52	11,243.52
1UK000	CIS Educational and General	710000	In-State Travel	9,397.74	0.00	0.00
1UK000	CIS Educational and General	7101	Out of State Travel	0.00	17,449.42	17,449.42
1UK000	CIS Educational and General	710100	Out-of-State Travel	16,889.73	0.00	0.00
1UK000	CIS Educational and General	7102	Foreign Travel	0.00	459.00	459.00
1UK000	CIS Educational and General	7103	Conference-Registration Fees	0.00	31,241.25	31,241.25
1UK000	CIS Educational and General	710300	Conference Registration Fees	34,768.86	0.00	0.00
1UK000	CIS Educational and General	7104	Non-Employee-Student Travel	0.00	435.00	435.00
1UK000	CIS Educational and General	710400	Student or Non-Emp Travel	641.99	0.00	0.00
1UK000	CIS Educational and General	710Z00	Travel-Other	1,364.50	0.00	0.00
1UK000	CIS Educational and General	7110	Purchasing Cards	0.00	0.00	0.00
1UK000	CIS Educational and General	711000	Purchasing Cards	498.20	0.00	0.00
1UK000	CIS Educational and General	7111	Supplies	0.00	397,202.04	397,202.04
1UK000	CIS Educational and General	711100	Supplies-General	188,439.55	0.00	0.00
1UK000	CIS Educational and General	711102	Supplies-Central Stores	485.77	0.00	0.00
1UK000	CIS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	1,218.93	0.00	0.00
1UK000	CIS Educational and General	711126	Supplies-Photographic Supplies	63.98	0.00	0.00
1UK000	CIS Educational and General	711132	Supplies-Software Incl Site License	128,872.03	0.00	0.00
1UK000	CIS Educational and General	7130	Printing and Copying	0.00	5,013.00	5,013.00
1UK000	CIS Educational and General	713000	Printing & Copying-General	20,012.00	0.00	0.00
1UK000	CIS Educational and General	7140	Postage	0.00	1,389,079.97	1,389,079.97
1UK000	CIS Educational and General	714000	Postage-General	975,474.36	0.00	0.00
1UK000	CIS Educational and General	714005	Postage-Campus Mail Services	155.14	0.00	0.00
1UK000	CIS Educational and General	714010	Postage-Off Campus Mail Services	168,609.68	0.00	0.00
1UK000	CIS Educational and General	715000	Non-Cap Equip-General	272,270.47	0.00	0.00
1UK000	CIS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	4,777.07	0.00	0.00
1UK000	CIS Educational and General	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
1UK000	CIS Educational and General	7160	Maintenance and Repairs	0.00	(1,158,686.37)	(1,158,686.37)
1UK000	CIS Educational and General	716000	Maintenance & Repairs-General	27,799.61	0.00	0.00
1UK000	CIS Educational and General	716018	Maint & Repairs-Maint Agreements	12,766.00	0.00	0.00
1UK000	CIS Educational and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UK000	CIS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	8,873.33	0.00	0.00
1UK000	CIS Educational and General	716060	Maint & Repairs-Computer Software	57,925.92	0.00	0.00
1UK000	CIS Educational and General	716063	Maint & Repairs-Computer Hardware	26,871.92	0.00	0.00
1UK000	CIS Educational and General	7161	Rentals-Leases	0.00	(494,996.07)	(494,996.07)
1UK000	CIS Educational and General	716100	Rentals & Leases-General	18,973.06	0.00	0.00
1UK000	CIS Educational and General	716110	Rentals-Copier	4,190.72	0.00	0.00
1UK000	CIS Educational and General	716120	Rentals-Property or Room	80.00	0.00	0.00
1UK000	CIS Educational and General	7170	Consulting	0.00	2,633.84	2,633.84
1UK000	CIS Educational and General	717000	Consulting-General	1,006.08	0.00	0.00
1UK000	CIS Educational and General	7172	Other Professional Services	0.00	(219,347.95)	(219,347.95)
1UK000	CIS Educational and General	717200	Other Professional Services-General	26,694.70	0.00	0.00
1UK000	CIS Educational and General	717226	Oth Prof Ser-Scanning Delivery	35,507.44	0.00	0.00
1UK000	CIS Educational and General	7180	Telecommunications	0.00	77,056.46	77,056.46
1UK000	CIS Educational and General	718000	Telecom-General	2,499.95	0.00	0.00
1UK000	CIS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	95,081.93	0.00	0.00
1UK000	CIS Educational and General	718008	Telecom-Internet Services	145.00	0.00	0.00
1UK000	CIS Educational and General	718014	Telecom-Telephone Equipment	6,320.98	0.00	0.00
1UK000	CIS Educational and General	718016	Telecom-Usage (Tolls)	3,478.48	0.00	0.00
1UK000	CIS Educational and General	718028	Telecom-Voice RE Foreign	137.85	0.00	0.00
1UK000	CIS Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	10,171.88	10,171.88
1UK000	CIS Educational and General	719000	Business Meals-Meetings-Non Travel	12,836.44	0.00	0.00
1UK000	CIS Educational and General	7191	Membership Dues and Fees	0.00	3,056.50	3,056.50
1UK000	CIS Educational and General	719100	Membership Dues & Fees	2,101.00	0.00	0.00
1UK000	CIS Educational and General	7192	Employee Recruiting (non travel)	0.00	6,536.75	6,536.75
1UK000	CIS Educational and General	719200	Employee Recruiting-General	1,249.22	0.00	0.00
1UK000	CIS Educational and General	719210	Employee Recruiting-Advertising	3,310.27	0.00	0.00
1UK000	CIS Educational and General	719220	Employee Recruiting-Relocation	1,000.00	0.00	0.00
1UK000	CIS Educational and General	71B0	Items for Resale	0.00	(38,990.31)	(38,990.31)
1UK000	CIS Educational and General	71B036	Items Resale-Computer Accessories	50,646.36	0.00	0.00
1UK000	CIS Educational and General	71CZ	Other Expenses-Deductions	0.00	6,593.12	6,593.12
1UK000	CIS Educational and General	71CZ00	Other Expenses-Deductions	106,302.06	(106,302.06)	(106,302.06)
1UK000	CIS Educational and General	71CZ15	Other Exp-Advertising-Non Employ	264.60	0.00	0.00
1UK000	CIS Educational and General	7400	Capitalizable Equipment	0.00	116,798.31	116,798.31
1UK000	CIS Educational and General	740000	Cap Equipment	221,267.73	0.00	0.00
1UK000	CIS Educational and General	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1UK000	CIS Educational and General	760000	Internal Allocations	(366,605.15)	0.00	0.00
1UK000	CIS Educational and General	760043	Int Alloc-Postage Sales	(1,236,211.41)	0.00	0.00
1UK000	CIS Educational and General	760044	Int Alloc-Acad Tech Equip Rental	(3,918.00)	0.00	0.00
1UK000	CIS Educational and General	760046	Int Alloc-Special Events Equipment	(55,371.73)	0.00	0.00
1UK000	CIS Educational and General	760047	Int Alloc-Special Events Labor	(38,505.50)	0.00	0.00
1UK000	CIS Educational and General	760048	Int Alloc-Instr Dev Ctr	(19,402.52)	0.00	0.00
1UK000	CIS Educational and General	760049	Int Alloc-Photo Services	(67,087.79)	0.00	0.00
1UK000	CIS Educational and General	760050	Int Alloc-Stu Compter Ctr Printer	(24,556.52)	0.00	0.00
1UK000	CIS Educational and General	760051	Int Alloc-Network Management	(7,575.00)	0.00	0.00
1UK000	CIS Educational and General	760052	Int Alloc-Teach Learn Ctr	(6,256.95)	0.00	0.00
1UK000	CIS Educational and General	760053	Int Alloc-Video Services	(129,408.32)	0.00	0.00
1UK000	CIS Educational and General	760054	Int Alloc-CSC Parts	(47,648.35)	0.00	0.00
1UK000	CIS Educational and General	760055	Int Alloc-CSC Labor	(24,110.55)	0.00	0.00
1UK000	CIS Educational and General	760056	Int Alloc-CSC TSL Labor	(3,035.00)	0.00	0.00
1UK000	CIS Educational and General	760057	Int Alloc-CSC Install Periphials	(75.00)	0.00	0.00
1UK000	CIS Educational and General	760058	Int Alloc-CSC Install Memory	(200.00)	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UK000	CIS Educational and General	760059	Int Alloc-CSC Preventative Maint	(8,500.00)	0.00	0.00
1UK000	CIS Educational and General	760060	Int Alloc-Other Mail Services	(170,908.17)	0.00	0.00
1UK000	CIS Educational and General	760064	Int Alloc-Web Services	(11,500.00)	0.00	0.00
1UK000	CIS Educational and General	7601	RCM Allocations	0.00	(3,980,688.00)	(3,980,688.00)
1UK000	CIS Educational and General	760100	RCM-General Assessment	0.00	0.00	0.00
1UK000	CIS Educational and General	760105	RCM-Facilities Assessment	416,532.00	0.00	0.00
1UK000	CIS Educational and General	760115	RCM Offsets	(4,666,766.00)	0.00	0.00
1UKPPD	CIS General Prepaids	710100	Out-of-State Travel	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	711100	Supplies-General	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	711138	Supplies-Parts	(20,534.86)	0.00	0.00
1UKPPD	CIS General Prepaids	714000	Postage-General	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	716000	Maintenance & Repairs-General	(62,827.94)	0.00	0.00
1UKPPD	CIS General Prepaids	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	716060	Maint & Repairs-Computer Software	62,827.94	0.00	0.00
1UKPPD	CIS General Prepaids	716100	Rentals & Leases-General	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	716110	Rentals-Copier	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	740000	Cap Equipment	(72,197.64)	0.00	0.00
1UKPPD	CIS General Prepaids	740020	Cap Equipment-Computer Software	92,732.50	0.00	0.00
1UKPPD	CIS General Prepaids	760043	Int Alloc-Postage Sales	0.00	0.00	0.00
1UL000	Library Educational and General	7100	In-State Travel	0.00	1,147.17	1,147.17
1UL000	Library Educational and General	710000	In-State Travel	821.27	0.00	0.00
1UL000	Library Educational and General	7101	Out of State Travel	0.00	23,352.69	23,352.69
1UL000	Library Educational and General	710100	Out-of-State Travel	17,807.62	0.00	0.00
1UL000	Library Educational and General	7102	Foreign Travel	0.00	1,277.50	1,277.50
1UL000	Library Educational and General	710200	Foreign Travel	2,398.27	0.00	0.00
1UL000	Library Educational and General	7103	Conference-Registration Fees	0.00	10,072.50	10,072.50
1UL000	Library Educational and General	710300	Conference Registration Fees	11,792.05	0.00	0.00
1UL000	Library Educational and General	7104	Non-Employee-Student Travel	0.00	997.22	997.22
1UL000	Library Educational and General	710400	Student or Non-Emp Travel	604.80	0.00	0.00
1UL000	Library Educational and General	7111	Supplies	0.00	106,855.44	106,855.44
1UL000	Library Educational and General	711100	Supplies-General	85,926.50	0.00	0.00
1UL000	Library Educational and General	711132	Supplies-Software Incl Site License	346.80	0.00	0.00
1UL000	Library Educational and General	711154	Supplies-Computer Peripherals	454.95	0.00	0.00
1UL000	Library Educational and General	7120	Library Acquisitions	0.00	3,863,969.03	3,863,969.03
1UL000	Library Educational and General	7130	Printing and Copying	0.00	21,640.32	21,640.32
1UL000	Library Educational and General	713000	Printing & Copying-General	19,884.41	0.00	0.00
1UL000	Library Educational and General	7140	Postage	0.00	32,023.01	32,023.01
1UL000	Library Educational and General	714005	Postage-Campus Mail Services	31,534.00	0.00	0.00
1UL000	Library Educational and General	714010	Postage-Off Campus Mail Services	44.38	0.00	0.00
1UL000	Library Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	1,128.95	0.00	0.00
1UL000	Library Educational and General	7160	Maintenance and Repairs	0.00	83,951.07	83,951.07
1UL000	Library Educational and General	716000	Maintenance & Repairs-General	61,484.53	0.00	0.00
1UL000	Library Educational and General	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
1UL000	Library Educational and General	716021	Maint & Repairs-Equipment	809.54	0.00	0.00
1UL000	Library Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	189.79	0.00	0.00
1UL000	Library Educational and General	7172	Other Professional Services	0.00	135,565.52	135,565.52
1UL000	Library Educational and General	717200	Other Professional Services-General	92,000.00	0.00	0.00
1UL000	Library Educational and General	717210	Oth Prof Ser-Honoraria	1,500.00	0.00	0.00
1UL000	Library Educational and General	7180	Telecommunications	0.00	69,610.01	69,610.01
1UL000	Library Educational and General	718000	Telecom-General	45.95	0.00	0.00
1UL000	Library Educational and General	718002	Telecom-Fixed (Basic Phone Service)	70,774.11	0.00	0.00
1UL000	Library Educational and General	718014	Telecom-Telephone Equipment	1,310.00	0.00	0.00
1UL000	Library Educational and General	718016	Telecom-Usage (Tolls)	2,087.45	0.00	0.00
1UL000	Library Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	3,639.15	3,639.15
1UL000	Library Educational and General	719000	Business Meals-Meetings-Non Travel	2,003.38	0.00	0.00
1UL000	Library Educational and General	719005	Business Meals-Group or Class Meals	10.00	0.00	0.00
1UL000	Library Educational and General	7191	Membership Dues and Fees	0.00	255.50	255.50
1UL000	Library Educational and General	719100	Membership Dues & Fees	259.96	0.00	0.00
1UL000	Library Educational and General	7192	Employee Recruiting (non travel)	0.00	5,067.16	5,067.16
1UL000	Library Educational and General	719200	Employee Recruiting-General	1,133.65	0.00	0.00
1UL000	Library Educational and General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1UL000	Library Educational and General	71C6	Insurance	0.00	0.00	0.00
1UL000	Library Educational and General	71C600	Insurance	264.05	0.00	0.00
1UL000	Library Educational and General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UL000	Library Educational and General	7400	Capitalizable Equipment	0.00	38,486.00	38,486.00
1UL000	Library Educational and General	740000	Cap Equipment	6,155.00	0.00	0.00
1UL000	Library Educational and General	7601	RCM Allocations	0.00	3,787,806.97	3,787,806.97
1UL000	Library Educational and General	760100	RCM-General Assessment	928,553.00	0.00	0.00
1UL000	Library Educational and General	760105	RCM-Facilities Assessment	2,478,078.00	0.00	0.00
1UL000	Library Educational and General	760110	RCM-Academic Affairs Assessment	466,679.00	0.00	0.00
1UL000	Library Educational and General	770000	Library Acquisitions	0.00	0.00	0.00
1UL000	Library Educational and General	770015	Library Acqs-Deposits	(2,022.64)	0.00	0.00
1UL000	Library Educational and General	770020	Library Acqs-Approval Books	213,549.09	0.00	0.00
1UL000	Library Educational and General	770035	Library Acqs-Serials	0.00	0.00	0.00
1UL000	Library Educational and General	770040	Library Acqs-Standing Orders	170,898.07	0.00	0.00
1UL000	Library Educational and General	770045	Library Acqs-Monograph Stand.Ord.	125,923.96	0.00	0.00
1UL000	Library Educational and General	770060	Library Acqs-Binding Supplies	2,260.37	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UL000	Library Educational and General	770065	Library Acqs-Bindery	70,268.55	0.00	0.00
1UL000	Library Educational and General	770070	Library Acqs-Continuation Orders	0.00	0.00	0.00
1UL000	Library Educational and General	770075	Library Acqs-Books	311,412.71	0.00	0.00
1UL000	Library Educational and General	770086	Library Acqs-Blanket orders	0.00	0.00	0.00
1UL000	Library Educational and General	770088	Library Acqs-Renewals	2,522,906.30	0.00	0.00
1UL000	Library Educational and General	770089	Electronic Periodicals	193.14	0.00	0.00
1UL000	Library Educational and General	770090	Library Acqs-Interlibrary Loan	1,588.29	0.00	0.00
1UL000	Library Educational and General	770092	Library Acqs-CD ROM	541,724.25	0.00	0.00
1UL000	Library Educational and General	770094	Library Acqs-Replacements	22,866.77	0.00	0.00
1UL000	Library Educational and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UR000	VPRPS Educational and General	7100	In-State Travel	0.00	9,212.53	9,212.53
1UR000	VPRPS Educational and General	710000	In-State Travel	5,911.06	0.00	0.00
1UR000	VPRPS Educational and General	7101	Out of State Travel	0.00	31,033.77	31,033.77
1UR000	VPRPS Educational and General	710100	Out-of-State Travel	39,386.56	0.00	0.00
1UR000	VPRPS Educational and General	710105	Out-of-State Travel-Recruiting	390.50	0.00	0.00
1UR000	VPRPS Educational and General	710115	Out-of-State Travel-Prof Dev	57.32	0.00	0.00
1UR000	VPRPS Educational and General	710125	Out-of-State Travel-Course Related	50.00	0.00	0.00
1UR000	VPRPS Educational and General	7102	Foreign Travel	0.00	1,239.89	1,239.89
1UR000	VPRPS Educational and General	710200	Foreign Travel	4,108.79	0.00	0.00
1UR000	VPRPS Educational and General	7103	Conference-Registration Fees	0.00	12,505.50	12,505.50
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	10,520.48	0.00	0.00
1UR000	VPRPS Educational and General	710305	Registration Fees-Other	80.00	0.00	0.00
1UR000	VPRPS Educational and General	710310	Workshop Registration Fees	1,245.00	0.00	0.00
1UR000	VPRPS Educational and General	7104	Non-Employee-Student Travel	0.00	4,093.74	4,093.74
1UR000	VPRPS Educational and General	710400	Student or Non-Emp Travel	1,147.41	0.00	0.00
1UR000	VPRPS Educational and General	710Z	Travel-Other	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710Z00	Travel-Other	(750.00)	0.00	0.00
1UR000	VPRPS Educational and General	7110	Purchasing Cards	0.00	8,858.62	8,858.62
1UR000	VPRPS Educational and General	711000	Purchasing Cards	25,460.59	0.00	0.00
1UR000	VPRPS Educational and General	7111	Supplies	0.00	86,148.64	86,148.64
1UR000	VPRPS Educational and General	711100	Supplies-General	61,633.31	0.00	0.00
1UR000	VPRPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	325.00	0.00	0.00
1UR000	VPRPS Educational and General	711128	Supplies-Audio-Visual Supplies	1,662.52	0.00	0.00
1UR000	VPRPS Educational and General	711132	Supplies-Software Incl Site License	352.48	0.00	0.00
1UR000	VPRPS Educational and General	711146	Supplies-Laboratory	1,651.35	0.00	0.00
1UR000	VPRPS Educational and General	711148	Supplies-Bottled Gas	2,181.45	0.00	0.00
1UR000	VPRPS Educational and General	711154	Supplies-Computer Peripherals	4,115.05	0.00	0.00
1UR000	VPRPS Educational and General	711162	Supplies-Office Supplies	6,433.16	0.00	0.00
1UR000	VPRPS Educational and General	711164	Supplies-Computer (Non Peripherals)	2,814.00	0.00	0.00
1UR000	VPRPS Educational and General	711187	Radiology Supplies & Film	409.46	0.00	0.00
1UR000	VPRPS Educational and General	7112	Research Supplies	0.00	811.42	811.42
1UR000	VPRPS Educational and General	711200	Research Supplies	(10.55)	0.00	0.00
1UR000	VPRPS Educational and General	7130	Printing and Copying	0.00	28,781.19	28,781.19
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	27,671.69	0.00	0.00
1UR000	VPRPS Educational and General	713015	Printing & Copying-Departmental	403.21	0.00	0.00
1UR000	VPRPS Educational and General	713030	Printing & Copying-Off Campus	24.26	0.00	0.00
1UR000	VPRPS Educational and General	7140	Postage	0.00	7,291.94	7,291.94
1UR000	VPRPS Educational and General	714000	Postage-General	6,789.16	0.00	0.00
1UR000	VPRPS Educational and General	714010	Postage-Off Campus Mail Services	1,194.35	0.00	0.00
1UR000	VPRPS Educational and General	714030	Postage-Express Mail	97.87	0.00	0.00
1UR000	VPRPS Educational and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UR000	VPRPS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	11,649.26	0.00	0.00
1UR000	VPRPS Educational and General	715020	Non-Cap Equip-under \$1,000	3,881.29	0.00	0.00
1UR000	VPRPS Educational and General	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,845.00	0.00	0.00
1UR000	VPRPS Educational and General	7160	Maintenance and Repairs	0.00	12,656.41	12,656.41
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	11,950.58	0.00	0.00
1UR000	VPRPS Educational and General	716018	Maint & Repairs-Maint Agreements	2,326.00	0.00	0.00
1UR000	VPRPS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	1,810.63	0.00	0.00
1UR000	VPRPS Educational and General	716039	Maint & Repairs-Grounds & Roads	72.50	0.00	0.00
1UR000	VPRPS Educational and General	716060	Maint & Repairs-Computer Software	13,515.31	0.00	0.00
1UR000	VPRPS Educational and General	716063	Maint & Repairs-Computer Hardware	1,200.00	0.00	0.00
1UR000	VPRPS Educational and General	7161	Rentals-Leases	0.00	3,662.33	3,662.33
1UR000	VPRPS Educational and General	716100	Rentals & Leases-General	3,832.00	0.00	0.00
1UR000	VPRPS Educational and General	7172	Other Professional Services	0.00	64,640.07	64,640.07
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	7,021.82	0.00	0.00
1UR000	VPRPS Educational and General	717216	Oth Prof Ser-ServProvAgmt It \$9,999	7,263.67	0.00	0.00
1UR000	VPRPS Educational and General	717250	Oth Prof Ser-Temp Help	346.50	0.00	0.00
1UR000	VPRPS Educational and General	717262	Oth Prof Ser- Contracted MD	1,000.00	0.00	0.00
1UR000	VPRPS Educational and General	7180	Telecommunications	0.00	36,875.05	36,875.05
1UR000	VPRPS Educational and General	718000	Telecom-General	1,630.04	0.00	0.00
1UR000	VPRPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	30,420.13	0.00	0.00
1UR000	VPRPS Educational and General	718006	Telecom-Cellular Phones	594.60	0.00	0.00
1UR000	VPRPS Educational and General	718014	Telecom-Telephone Equipment	3,453.60	0.00	0.00
1UR000	VPRPS Educational and General	718016	Telecom-Usage (Tolls)	2,736.08	0.00	0.00
1UR000	VPRPS Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	9,523.11	9,523.11
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	13,970.33	0.00	0.00
1UR000	VPRPS Educational and General	719005	Business Meals-Group or Class Meals	(57.55)	0.00	0.00
1UR000	VPRPS Educational and General	719010	Business Meals-Campus Wide Events	(81.00)	0.00	0.00
1UR000	VPRPS Educational and General	7191	Membership Dues and Fees	0.00	11,630.00	11,630.00
1UR000	VPRPS Educational and General	719100	Membership Dues & Fees	10,967.00	0.00	0.00
1UR000	VPRPS Educational and General	719110	Membership-Individual	230.00	0.00	0.00
1UR000	VPRPS Educational and General	7192	Employee Recruiting (non travel)	0.00	14,739.34	14,739.34

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UR000	VPRPS Educational and General	719200	Employee Recruiting-General	17,341.85	0.00	0.00
1UR000	VPRPS Educational and General	719220	Employee Recruiting-Relocation	3,194.40	0.00	0.00
1UR000	VPRPS Educational and General	71C1	Advertising (Non-Employment)	0.00	1,260.05	1,260.05
1UR000	VPRPS Educational and General	71C100	Advertising (Non-Employment)	1,677.80	0.00	0.00
1UR000	VPRPS Educational and General	71C4	Legal Expenses	0.00	45,723.57	45,723.57
1UR000	VPRPS Educational and General	71C400	Legal Expenses	35,319.68	0.00	0.00
1UR000	VPRPS Educational and General	71CZ	Other Expenses-Deductions	0.00	39,053.88	39,053.88
1UR000	VPRPS Educational and General	71CZ00	Other Expenses-Deductions	7,208.33	0.00	0.00
1UR000	VPRPS Educational and General	7400	Capitalizable Equipment	0.00	28,752.00	28,752.00
1UR000	VPRPS Educational and General	740000	Cap Equipment	0.00	0.00	0.00
1UR000	VPRPS Educational and General	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1UR000	VPRPS Educational and General	7404	Construction	0.00	211.50	211.50
1UR000	VPRPS Educational and General	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1UR000	VPRPS Educational and General	760000	Internal Allocations	(745.00)	0.00	0.00
1UR000	VPRPS Educational and General	7601	RCM Allocations	0.00	(1,402,489.70)	(1,402,489.70)
1UR000	VPRPS Educational and General	760100	RCM-General Assessment	0.00	0.00	0.00
1UR000	VPRPS Educational and General	760105	RCM-Facilities Assessment	297,532.00	0.00	0.00
1UR000	VPRPS Educational and General	760115	RCM Offsets	(1,787,569.00)	0.00	0.00
1UR000	VPRPS Educational and General	7603	F&A Expenditures	0.00	160.09	160.09
1UR000	VPRPS Educational and General	790030	Budgeted Add to Reserve	0.00	0.00	0.00
1UR000	VPRPS Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UR000	VPRPS Educational and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UR020	Consulting Center PAU	710000	In-State Travel	70.94	0.00	0.00
1UR020	Consulting Center PAU	710100	Out-of-State Travel	4,636.68	0.00	0.00
1UR020	Consulting Center PAU	710300	Conference Registration Fees	3,432.00	0.00	0.00
1UR020	Consulting Center PAU	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1UR020	Consulting Center PAU	711000	Purchasing Cards	51.25	0.00	0.00
1UR020	Consulting Center PAU	711100	Supplies-General	9,131.64	0.00	0.00
1UR020	Consulting Center PAU	711162	Supplies-Office Supplies	475.37	0.00	0.00
1UR020	Consulting Center PAU	713000	Printing & Copying-General	327.74	0.00	0.00
1UR020	Consulting Center PAU	714000	Postage-General	400.87	0.00	0.00
1UR020	Consulting Center PAU	714030	Postage-Express Mail	391.33	0.00	0.00
1UR020	Consulting Center PAU	716100	Rentals & Leases-General	547.75	0.00	0.00
1UR020	Consulting Center PAU	7172	Other Professional Services	0.00	0.00	0.00
1UR020	Consulting Center PAU	718000	Telecom-General	0.00	0.00	0.00
1UR020	Consulting Center PAU	718002	Telecom-Fixed (Basic Phone Service)	1,767.13	0.00	0.00
1UR020	Consulting Center PAU	718014	Telecom-Telephone Equipment	405.00	0.00	0.00
1UR020	Consulting Center PAU	718016	Telecom-Usage (Tolls)	745.19	0.00	0.00
1UR020	Consulting Center PAU	719000	Business Meals-Meetings-Non Travel	75.24	0.00	0.00
1UR020	Consulting Center PAU	71C4	Legal Expenses	0.00	18,208.94	18,208.94
1UR020	Consulting Center PAU	71C400	Legal Expenses	21,183.57	0.00	0.00
1UR020	Consulting Center PAU	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UR020	Consulting Center PAU	71CZ00	Other Expenses-Deductions	30.00	0.00	0.00
1UR024	Marine Program	7100	In-State Travel	0.00	1,756.47	1,756.47
1UR024	Marine Program	710000	In-State Travel	1,442.87	0.00	0.00
1UR024	Marine Program	7101	Out of State Travel	0.00	4,822.35	4,822.35
1UR024	Marine Program	710100	Out-of-State Travel	1,064.70	0.00	0.00
1UR024	Marine Program	7102	Foreign Travel	0.00	0.00	0.00
1UR024	Marine Program	7103	Conference-Registration Fees	0.00	1,863.50	1,863.50
1UR024	Marine Program	710300	Conference Registration Fees	1,361.00	0.00	0.00
1UR024	Marine Program	710305	Registration Fees-Other	530.86	0.00	0.00
1UR024	Marine Program	710310	Workshop Registration Fees	15.00	0.00	0.00
1UR024	Marine Program	7104	Non-Employee-Student Travel	0.00	714.27	714.27
1UR024	Marine Program	710400	Student or Non-Emp Travel	2,064.70	0.00	0.00
1UR024	Marine Program	710Z	Travel-Other	0.00	0.00	0.00
1UR024	Marine Program	710Z00	Travel-Other	0.00	0.00	0.00
1UR024	Marine Program	7110	Purchasing Cards	0.00	25,231.33	25,231.33
1UR024	Marine Program	711000	Purchasing Cards	18,899.22	0.00	0.00
1UR024	Marine Program	7111	Supplies	0.00	13,277.55	13,277.55
1UR024	Marine Program	711100	Supplies-General	(9,813.48)	25,448.31	25,448.31
1UR024	Marine Program	711148	Supplies-Bottled Gas	120.00	0.00	0.00
1UR024	Marine Program	711162	Supplies-Office Supplies	1,242.43	0.00	0.00
1UR024	Marine Program	711172	Program Supplies	(159.00)	0.00	0.00
1UR024	Marine Program	7112	Research Supplies	0.00	0.00	0.00
1UR024	Marine Program	711200	Research Supplies	1,091.08	0.00	0.00
1UR024	Marine Program	7130	Printing and Copying	0.00	6,874.93	6,874.93
1UR024	Marine Program	713000	Printing & Copying-General	1,463.76	0.00	0.00
1UR024	Marine Program	7140	Postage	0.00	4,179.93	4,179.93
1UR024	Marine Program	714000	Postage-General	2,363.36	0.00	0.00
1UR024	Marine Program	714030	Postage-Express Mail	28.96	0.00	0.00
1UR024	Marine Program	7160	Maintenance and Repairs	0.00	4,360.64	4,360.64
1UR024	Marine Program	716000	Maintenance & Repairs-General	3,187.05	0.00	0.00
1UR024	Marine Program	7161	Rentals-Leases	0.00	5,695.39	5,695.39
1UR024	Marine Program	716100	Rentals & Leases-General	4,446.97	0.00	0.00
1UR024	Marine Program	716125	Rentals-Vehicles incl Marine	2,258.11	0.00	0.00
1UR024	Marine Program	7172	Other Professional Services	0.00	134.57	134.57
1UR024	Marine Program	717200	Other Professional Services-General	240.00	0.00	0.00
1UR024	Marine Program	7180	Telecommunications	0.00	24,661.30	24,661.30
1UR024	Marine Program	718000	Telecom-General	6,474.87	0.00	0.00
1UR024	Marine Program	718002	Telecom-Fixed (Basic Phone Service)	16,328.21	0.00	0.00
1UR024	Marine Program	718014	Telecom-Telephone Equipment	300.00	0.00	0.00
1UR024	Marine Program	718016	Telecom-Usage (Tolls)	849.39	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UR024	Marine Program	7190	Business Meals-Meetgs (non travel)	0.00	1,248.06	1,248.06
1UR024	Marine Program	719000	Business Meals-Meetings-Non Travel	473.35	0.00	0.00
1UR024	Marine Program	7191	Membership Dues and Fees	0.00	11,497.00	11,497.00
1UR024	Marine Program	719100	Membership Dues & Fees	11,002.00	0.00	0.00
1UR024	Marine Program	7192	Employee Recruiting (non travel)	0.00	1,082.62	1,082.62
1UR024	Marine Program	71C6	Insurance	0.00	1,403.37	1,403.37
1UR024	Marine Program	71C600	Insurance	943.10	0.00	0.00
1UR024	Marine Program	71C615	Insurance-Vehicle	264.05	0.00	0.00
1UR024	Marine Program	71CZ	Other Expenses-Deductions	0.00	2,441.57	2,441.57
1UR024	Marine Program	7400	Capitalizable Equipment	0.00	0.00	0.00
1UR024	Marine Program	740000	Cap Equipment	838.23	0.00	0.00
1UR024	Marine Program	740015	Cap Equipment-Computer Hardware	694.75	0.00	0.00
1UR024	Marine Program	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1UR024	Marine Program	740100	Equipment Lease-Purchase	0.00	0.00	0.00
1UR024	Marine Program	7600	Internal Allocations	0.00	0.00	0.00
1UR024	Marine Program	7601	RCM Allocations	0.00	560,286.00	560,286.00
1UR024	Marine Program	760100	RCM-General Assessment	648,866.00	0.00	0.00
1UR024	Marine Program	760105	RCM-Facilities Assessment	271,354.00	0.00	0.00
1UR024	Marine Program	7603	F&A Expenditures	0.00	15,487.72	15,487.72
1UR024	Marine Program	760300	F&A Expenditures	0.00	0.00	0.00
1UR024	Marine Program	790500	Budgeted Contingency	0.00	0.00	0.00
1UR024	Marine Program	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	722200	Participant Support	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	7601	RCM Allocations	0.00	(2,968,000.00)	(2,968,000.00)
1US000	Athletics Education&General-RCM	760110	RCM-Academic Affairs Assessment	0.00	0.00	0.00
1UT000	Facilities Educational and General	7100	In-State Travel	0.00	1,766.93	1,766.93
1UT000	Facilities Educational and General	710000	In-State Travel	3,013.43	0.00	0.00
1UT000	Facilities Educational and General	7101	Out of State Travel	0.00	22,608.56	22,608.56
1UT000	Facilities Educational and General	710100	Out-of-State Travel	22,173.22	0.00	0.00
1UT000	Facilities Educational and General	710110	Out-of-State Travel-Team Travel	78.10	0.00	0.00
1UT000	Facilities Educational and General	710115	Out-of-State Travel-Prof Dev	1,566.65	0.00	0.00
1UT000	Facilities Educational and General	7103	Conference-Registration Fees	0.00	29,095.50	29,095.50
1UT000	Facilities Educational and General	710300	Conference Registration Fees	27,389.16	0.00	0.00
1UT000	Facilities Educational and General	710Z00	Travel-Other	406.08	0.00	0.00
1UT000	Facilities Educational and General	7110	Purchasing Cards	0.00	2,804.41	2,804.41
1UT000	Facilities Educational and General	711000	Purchasing Cards	(2,478.80)	(6,253.97)	(6,253.97)
1UT000	Facilities Educational and General	7111	Supplies	0.00	123,913.65	123,913.65
1UT000	Facilities Educational and General	711100	Supplies-General	30,194.98	0.00	0.00
1UT000	Facilities Educational and General	711104	Supplies-From Bookstore	31.16	0.00	0.00
1UT000	Facilities Educational and General	711105	Safety Shoes	671.94	0.00	0.00
1UT000	Facilities Educational and General	711106	Supplies-Uniforms	8,622.92	0.00	0.00
1UT000	Facilities Educational and General	711108	Supplies-Subscription,Newspaper,Mag	637.85	0.00	0.00
1UT000	Facilities Educational and General	711124	Supplies-Instructional Supplies	351.00	0.00	0.00
1UT000	Facilities Educational and General	711130	Supplies-Maintenance Supplies	135,236.69	0.00	0.00
1UT000	Facilities Educational and General	711134	Supplies-Employee Awards	3,649.67	0.00	0.00
1UT000	Facilities Educational and General	711138	Supplies-Parts	520.00	0.00	0.00
1UT000	Facilities Educational and General	711140	Supplies-Recruiting	688.00	0.00	0.00
1UT000	Facilities Educational and General	711144	Supplies-Chemical-Non-Lab	79.00	0.00	0.00
1UT000	Facilities Educational and General	711178	Supplies- Training	2,260.62	0.00	0.00
1UT000	Facilities Educational and General	7130	Printing and Copying	0.00	18,991.06	18,991.06
1UT000	Facilities Educational and General	713000	Printing & Copying-General	13,075.15	0.00	0.00
1UT000	Facilities Educational and General	713015	Printing & Copying-Departmental	227.74	0.00	0.00
1UT000	Facilities Educational and General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1UT000	Facilities Educational and General	7140	Postage	0.00	7,882.13	7,882.13
1UT000	Facilities Educational and General	714000	Postage-General	13,291.63	0.00	0.00
1UT000	Facilities Educational and General	715000	Non-Cap Equip-General	274.00	0.00	0.00
1UT000	Facilities Educational and General	715005	Non-Cap Equip-Computer Hardware	13,889.60	0.00	0.00
1UT000	Facilities Educational and General	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
1UT000	Facilities Educational and General	7160	Maintenance and Repairs	0.00	1,733,054.40	1,733,054.40
1UT000	Facilities Educational and General	716000	Maintenance & Repairs-General	1,588,058.42	0.00	0.00
1UT000	Facilities Educational and General	716018	Maint & Repairs-Maint Agreements	476,504.37	0.00	0.00
1UT000	Facilities Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	35,816.29	0.00	0.00
1UT000	Facilities Educational and General	716036	Maint & Repairs-Preventive Maint	2,936.50	0.00	0.00
1UT000	Facilities Educational and General	7161	Rentals-Leases	0.00	256,068.92	256,068.92
1UT000	Facilities Educational and General	716100	Rentals & Leases-General	912.62	0.00	0.00
1UT000	Facilities Educational and General	716110	Rentals-Copier	18,206.79	0.00	0.00
1UT000	Facilities Educational and General	716120	Rentals-Property or Room	60.00	0.00	0.00
1UT000	Facilities Educational and General	716125	Rentals-Vehicles incl Marine	225.00	0.00	0.00
1UT000	Facilities Educational and General	716135	Rentals-Vehicle-Team	242,782.06	0.00	0.00
1UT000	Facilities Educational and General	7172	Other Professional Services	0.00	29,431.31	29,431.31
1UT000	Facilities Educational and General	717200	Other Professional Services-General	112,134.00	0.00	0.00
1UT000	Facilities Educational and General	717240	Oth Prof Ser-MuniAgreement-Fire	918,308.11	0.00	0.00
1UT000	Facilities Educational and General	7180	Telecommunications	0.00	80,306.04	80,306.04
1UT000	Facilities Educational and General	718000	Telecom-General	756.64	0.00	0.00
1UT000	Facilities Educational and General	718002	Telecom-Fixed (Basic Phone Service)	71,691.67	0.00	0.00
1UT000	Facilities Educational and General	718006	Telecom-Cellular Phones	2,227.23	0.00	0.00
1UT000	Facilities Educational and General	718008	Telecom-Internet Services	178.65	0.00	0.00
1UT000	Facilities Educational and General	718014	Telecom-Telephone Equipment	5,403.84	0.00	0.00
1UT000	Facilities Educational and General	718016	Telecom-Usage (Tolls)	7,673.55	0.00	0.00
1UT000	Facilities Educational and General	718030	Telecom-Voice RE Wireless	25.23	0.00	0.00
1UT000	Facilities Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	19,291.23	19,291.23

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
1UT000	Facilities Educational and General	719000	Business Meals-Meetings-Non Travel	22,504.25	0.00	0.00
1UT000	Facilities Educational and General	719005	Business Meals-Group or Class Meals	39.21	0.00	0.00
1UT000	Facilities Educational and General	7191	Membership Dues and Fees	0.00	4,430.50	4,430.50
1UT000	Facilities Educational and General	719100	Membership Dues & Fees	4,784.41	0.00	0.00
1UT000	Facilities Educational and General	7192	Employee Recruiting (non travel)	0.00	11,269.42	11,269.42
1UT000	Facilities Educational and General	719200	Employee Recruiting-General	16,260.86	0.00	0.00
1UT000	Facilities Educational and General	719210	Employee Recruiting-Advertising	1,298.14	0.00	0.00
1UT000	Facilities Educational and General	71B0	Items for Resale	0.00	1,424,404.91	1,424,404.91
1UT000	Facilities Educational and General	71B000	Items Resale	85,029.44	0.00	0.00
1UT000	Facilities Educational and General	71B048	Items Resale-Supply	1,300,913.37	0.00	0.00
1UT000	Facilities Educational and General	71C1	Advertising (Non-Employment)	0.00	1,553.13	1,553.13
1UT000	Facilities Educational and General	71C100	Advertising (Non-Employment)	4,401.80	0.00	0.00
1UT000	Facilities Educational and General	71C3	Bad Debts and Cash Adjustments	0.00	(29,816.77)	(29,816.77)
1UT000	Facilities Educational and General	71C4	Legal Expenses	0.00	0.00	0.00
1UT000	Facilities Educational and General	71C5	Taxes	0.00	250.00	250.00
1UT000	Facilities Educational and General	71C500	Taxes	2,031.64	0.00	0.00
1UT000	Facilities Educational and General	71C6	Insurance	0.00	133,330.36	133,330.36
1UT000	Facilities Educational and General	71C600	Insurance	2,193.84	0.00	0.00
1UT000	Facilities Educational and General	71C615	Insurance-Vehicle	101,676.82	0.00	0.00
1UT000	Facilities Educational and General	71CZ	Other Expenses-Deductions	0.00	680,147.81	680,147.81
1UT000	Facilities Educational and General	7400	Capitalizable Equipment	0.00	163,800.20	163,800.20
1UT000	Facilities Educational and General	740000	Cap Equipment	221,614.52	0.00	0.00
1UT000	Facilities Educational and General	7404	Construction	0.00	139.25	139.25
1UT000	Facilities Educational and General	7600	Internal Allocations	0.00	(594,619.49)	(594,619.49)
1UT000	Facilities Educational and General	760000	Internal Allocations	(625,361.82)	0.00	0.00
1UT000	Facilities Educational and General	760004	Int Alloc-Maintenance-PPOM	(107,988.65)	0.00	0.00
1UT000	Facilities Educational and General	760008	Int Alloc-Custodial	(21,412.70)	0.00	0.00
1UT000	Facilities Educational and General	760009	Int Alloc-Grounds and Roads	(121,708.38)	0.00	0.00
1UT000	Facilities Educational and General	760012	Int Alloc-Electricity	(9,907.51)	0.00	0.00
1UT000	Facilities Educational and General	760013	Int Alloc-Steam-Oil-Gas	4,018.19	0.00	0.00
1UT000	Facilities Educational and General	760014	Int Alloc-Water	(78,307.14)	0.00	0.00
1UT000	Facilities Educational and General	760015	Int Alloc-Sewer	(5.32)	0.00	0.00
1UT000	Facilities Educational and General	760016	Int Alloc-Refuse-Recycling	0.00	0.00	0.00
1UT000	Facilities Educational and General	760020	Int Alloc-GRNH Support	(8,575.18)	0.00	0.00
1UT000	Facilities Educational and General	760026	Int Alloc-Telecom Non-Recurring	0.00	0.00	0.00
1UT000	Facilities Educational and General	760071	Int Alloc- Facil Mech Electrical	0.00	0.00	0.00
1UT000	Facilities Educational and General	760072	Int Alloc- Facil Misc/Other	(4,348.40)	0.00	0.00
1UT000	Facilities Educational and General	760074	Int Alloc- Facil Tennis Courts	0.00	0.00	0.00
1UT000	Facilities Educational and General	760075	Int Alloc- Facil Inventory Resale	(1,003.19)	0.00	0.00
1UT000	Facilities Educational and General	760076	Int Alloc- Facil Key Replacement	(277.00)	0.00	0.00
1UT000	Facilities Educational and General	7601	RCM Allocations	0.00	(26,325,091.49)	(26,325,091.49)
1UT000	Facilities Educational and General	760105	RCM-Facilities Assessment	0.00	0.00	0.00
1UT000	Facilities Educational and General	760115	RCM Offsets	(27,623,779.00)	0.00	0.00
1UT000	Facilities Educational and General	7603	F&A Expenditures	0.00	1,387.63	1,387.63
1UT000	Facilities Educational and General	760300	F&A Expenditures	0.00	0.00	0.00
1UU000	Institutional Educational & General	7101	Out of State Travel	0.00	0.00	0.00
1UU000	Institutional Educational & General	7102	Foreign Travel	0.00	0.00	0.00
1UU000	Institutional Educational & General	7111	Supplies	0.00	0.00	0.00
1UU000	Institutional Educational & General	711100	Supplies-General	3,057.00	357.49	357.49
1UU000	Institutional Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00
1UU000	Institutional Educational & General	7172	Other Professional Services	0.00	3,750.00	3,750.00
1UU000	Institutional Educational & General	717200	Other Professional Services-General	452.00	0.00	0.00
1UU000	Institutional Educational & General	7180	Telecommunications	0.00	9,987.22	9,987.22
1UU000	Institutional Educational & General	718000	Telecom-General	0.00	0.00	0.00
1UU000	Institutional Educational & General	718002	Telecom-Fixed (Basic Phone Service)	10,807.76	0.00	0.00
1UU000	Institutional Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1UU000	Institutional Educational & General	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1UU000	Institutional Educational & General	71B0	Items for Resale	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C310	Cash Over/Short Adjustments	(1.00)	0.00	0.00
1UU000	Institutional Educational & General	71C4	Legal Expenses	0.00	326,893.37	326,893.37
1UU000	Institutional Educational & General	71C400	Legal Expenses	195,441.30	0.00	0.00
1UU000	Institutional Educational & General	71C5	Taxes	0.00	276,143.96	276,143.96
1UU000	Institutional Educational & General	71C500	Taxes	(24,469.00)	0.00	0.00
1UU000	Institutional Educational & General	71C6	Insurance	0.00	273.00	273.00
1UU000	Institutional Educational & General	71C610	Insurance-Liability	370,146.74	0.00	0.00
1UU000	Institutional Educational & General	71CZ	Other Expenses-Deductions	0.00	23,149.10	23,149.10
1UU000	Institutional Educational & General	71CZ00	Other Expenses-Deductions	968.37	0.00	0.00
1UU000	Institutional Educational & General	722200	Participant Support	0.00	741,818.39	741,818.39
1UU000	Institutional Educational & General	7400	Capitalizable Equipment	0.00	0.00	0.00
1UU000	Institutional Educational & General	740000	Cap Equipment	10,000.00	0.00	0.00
1UU000	Institutional Educational & General	7404	Construction	0.00	0.00	0.00
1UU000	Institutional Educational & General	7600	Internal Allocations	0.00	0.00	0.00
1UU000	Institutional Educational & General	7601	RCM Allocations	0.00	(32,924,357.76)	(32,924,357.76)
1UU000	Institutional Educational & General	760100	RCM-General Assessment	0.00	0.00	0.00
1UU000	Institutional Educational & General	760105	RCM-Facilities Assessment	0.00	0.00	0.00
1UU000	Institutional Educational & General	760115	RCM Offsets	(8,823,891.00)	0.00	0.00
1UU000	Institutional Educational & General	7603	F&A Expenditures	0.00	(135,048.99)	(135,048.99)
1UU000	Institutional Educational & General	760300	F&A Expenditures	(130.69)	0.00	0.00
1UU000	Institutional Educational & General	765000	Central Serv-Controller Allocations	1,535,045.00	0.00	0.00
1UU000	Institutional Educational & General	765005	Central Serv-MIS Admin Allocations	2,516,396.00	0.00	0.00
1UU000	Institutional Educational & General	765010	Central Serv-Purchasing Allocations	513,953.00	0.00	0.00
1UU000	Institutional Educational & General	765025	Central Serv-MIS SIS Allocation	1,903,555.00	0.00	0.00



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1UU000	Institutional Educational & General	765045	Central Serv-CO Space Allocations	(15,850.00)	0.00	0.00
1UU000	Institutional Educational & General	765050	Central Serv-MIS Space Allocations	(21,930.00)	0.00	0.00
1UU000	Institutional Educational & General	765055	Central Serv-Audit Space Allocation	(2,614.00)	0.00	0.00
1UU000	Institutional Educational & General	765060	Central Serv-Purch Space Allocation	(6,626.00)	0.00	0.00
1UU000	Institutional Educational & General	765500	Central Serv-System Off Allocation	3,814,900.00	0.00	0.00
1UX026	CE State PAU	7100	In-State Travel	0.00	5,367.23	5,367.23
1UX026	CE State PAU	710000	In-State Travel	12,746.49	0.00	0.00
1UX026	CE State PAU	7101	Out of State Travel	0.00	950.63	950.63
1UX026	CE State PAU	710100	Out-of-State Travel	13,815.86	0.00	0.00
1UX026	CE State PAU	7102	Foreign Travel	0.00	0.00	0.00
1UX026	CE State PAU	710300	Conference Registration Fees	2,749.48	0.00	0.00
1UX026	CE State PAU	7104	Non-Employee-Student Travel	0.00	10,660.50	10,660.50
1UX026	CE State PAU	710400	Student or Non-Emp Travel	1,054.68	0.00	0.00
1UX026	CE State PAU	710Z	Travel-Other	0.00	0.00	0.00
1UX026	CE State PAU	710Z00	Travel-Other	0.00	0.00	0.00
1UX026	CE State PAU	7110	Purchasing Cards	0.00	3,760.17	3,760.17
1UX026	CE State PAU	711000	Purchasing Cards	9,625.04	0.00	0.00
1UX026	CE State PAU	7111	Supplies	0.00	45,686.69	45,686.69
1UX026	CE State PAU	711100	Supplies-General	78,871.75	0.00	0.00
1UX026	CE State PAU	711110	Supplies-Animal Feed-Care	45.00	0.00	0.00
1UX026	CE State PAU	7130	Printing and Copying	0.00	11,395.47	11,395.47
1UX026	CE State PAU	713000	Printing & Copying-General	20,203.94	0.00	0.00
1UX026	CE State PAU	7140	Postage	0.00	1,300.13	1,300.13
1UX026	CE State PAU	714000	Postage-General	6,708.18	0.00	0.00
1UX026	CE State PAU	714005	Postage-Campus Mail Services	97.76	0.00	0.00
1UX026	CE State PAU	714030	Postage-Express Mail	49.04	0.00	0.00
1UX026	CE State PAU	7160	Maintenance and Repairs	0.00	11,360.17	11,360.17
1UX026	CE State PAU	716000	Maintenance & Repairs-General	23,892.93	0.00	0.00
1UX026	CE State PAU	716027	Maint & Repairs-Vehicle-Gas-Oil	444.24	0.00	0.00
1UX026	CE State PAU	7161	Rentals-Leases	0.00	21,111.91	21,111.91
1UX026	CE State PAU	716100	Rentals & Leases-General	21,279.70	0.00	0.00
1UX026	CE State PAU	7172	Other Professional Services	0.00	13,920.00	13,920.00
1UX026	CE State PAU	717200	Other Professional Services-General	2,769.00	0.00	0.00
1UX026	CE State PAU	7180	Telecommunications	0.00	6,247.35	6,247.35
1UX026	CE State PAU	718000	Telecom-General	(4,168.60)	0.00	0.00
1UX026	CE State PAU	718002	Telecom-Fixed (Basic Phone Service)	48,105.60	0.00	0.00
1UX026	CE State PAU	718014	Telecom-Telephone Equipment	79.80	0.00	0.00
1UX026	CE State PAU	718016	Telecom-Usage (Tolls)	2,556.16	0.00	0.00
1UX026	CE State PAU	7190	Business Meals-Meetgs (non travel)	0.00	6,362.10	6,362.10
1UX026	CE State PAU	719000	Business Meals-Meetings-Non Travel	20,199.61	0.00	0.00
1UX026	CE State PAU	7191	Membership Dues and Fees	0.00	279.90	279.90
1UX026	CE State PAU	719100	Membership Dues & Fees	1,837.65	0.00	0.00
1UX026	CE State PAU	7192	Employee Recruiting (non travel)	0.00	11,968.88	11,968.88
1UX026	CE State PAU	719200	Employee Recruiting-General	10,061.03	0.00	0.00
1UX026	CE State PAU	719210	Employee Recruiting-Advertising	223.81	0.00	0.00
1UX026	CE State PAU	71C1	Advertising (Non-Employment)	0.00	480.00	480.00
1UX026	CE State PAU	71C600	Insurance	1,199.45	0.00	0.00
1UX026	CE State PAU	71CZ	Other Expenses-Deductions	0.00	11,049.06	11,049.06
1UX026	CE State PAU	7400	Capitalizable Equipment	0.00	0.00	0.00
1UX026	CE State PAU	740000	Cap Equipment	15,614.29	0.00	0.00
1UX026	CE State PAU	7600	Internal Allocations	0.00	0.00	0.00
1UX026	CE State PAU	760000	Internal Allocations	(12,783.65)	0.00	0.00
1UX026	CE State PAU	7601	RCM Allocations	0.00	830,094.00	830,094.00
1UX026	CE State PAU	760100	RCM-General Assessment	684,018.00	0.00	0.00
1UX026	CE State PAU	760105	RCM-Facilities Assessment	157,602.00	0.00	0.00
1UX026	CE State PAU	7603	F&A Expenditures	0.00	36,109.39	36,109.39
1UX026	CE State PAU	760300	F&A Expenditures	0.00	0.00	0.00
1UX026	CE State PAU	790500	Budgeted Contingency	0.00	0.00	0.00
1UX026	CE State PAU	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UX028	CE County PAU	7100	In-State Travel	0.00	0.00	0.00
1UX028	CE County PAU	7101	Out of State Travel	0.00	0.00	0.00
1UX028	CE County PAU	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1UX028	CE County PAU	710Z	Travel-Other	0.00	0.00	0.00
1UX028	CE County PAU	7111	Supplies	0.00	0.00	0.00
1UX028	CE County PAU	7130	Printing and Copying	0.00	0.00	0.00
1UX028	CE County PAU	7140	Postage	0.00	0.00	0.00
1UX028	CE County PAU	7160	Maintenance and Repairs	0.00	0.00	0.00
1UX028	CE County PAU	7161	Rentals-Leases	0.00	0.00	0.00
1UX028	CE County PAU	7172	Other Professional Services	0.00	0.00	0.00
1UX028	CE County PAU	7180	Telecommunications	0.00	0.00	0.00
1UX028	CE County PAU	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1UX028	CE County PAU	7191	Membership Dues and Fees	0.00	0.00	0.00
1UX028	CE County PAU	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1UX028	CE County PAU	71C6	Insurance	0.00	0.00	0.00
1UX028	CE County PAU	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UX028	CE County PAU	7400	Capitalizable Equipment	0.00	0.00	0.00
1UX028	CE County PAU	7600	Internal Allocations	0.00	0.00	0.00
1UXPPD	Cooperative Extensions General Prep	710100	Out-of-State Travel	0.00	0.00	0.00
1UZ000	EOS Educational and General	7100	In-State Travel	0.00	73.97	73.97
1UZ000	EOS Educational and General	710000	In-State Travel	255.31	0.00	0.00
1UZ000	EOS Educational and General	7101	Out of State Travel	0.00	5,630.15	5,630.15
1UZ000	EOS Educational and General	710100	Out-of-State Travel	5,919.03	(144.00)	(144.00)

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1UZ000	EOS Educational and General	7102	Foreign Travel	0.00	7,682.28	7,682.28
1UZ000	EOS Educational and General	710200	Foreign Travel	2,457.47	0.00	0.00
1UZ000	EOS Educational and General	7103	Conference-Registration Fees	0.00	2,811.42	2,811.42
1UZ000	EOS Educational and General	710300	Conference Registration Fees	1,394.56	0.00	0.00
1UZ000	EOS Educational and General	7104	Non-Employee-Student Travel	0.00	5,953.91	5,953.91
1UZ000	EOS Educational and General	710400	Student or Non-Emp Travel	18,760.41	0.00	0.00
1UZ000	EOS Educational and General	710Z	Travel-Other	0.00	0.00	0.00
1UZ000	EOS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UZ000	EOS Educational and General	7110	Purchasing Cards	0.00	5,604.36	5,604.36
1UZ000	EOS Educational and General	711000	Purchasing Cards	9,471.92	0.00	0.00
1UZ000	EOS Educational and General	7111	Supplies	0.00	65,195.49	65,195.49
1UZ000	EOS Educational and General	711100	Supplies-General	74,420.19	0.00	0.00
1UZ000	EOS Educational and General	711162	Supplies-Office Supplies	29.77	0.00	0.00
1UZ000	EOS Educational and General	7112	Research Supplies	0.00	6,486.70	6,486.70
1UZ000	EOS Educational and General	711200	Research Supplies	3,870.67	0.00	0.00
1UZ000	EOS Educational and General	7130	Printing and Copying	0.00	(2,789.08)	(2,789.08)
1UZ000	EOS Educational and General	713000	Printing & Copying-General	13,786.06	0.00	0.00
1UZ000	EOS Educational and General	713005	Printing & Copying-Campus	3.30	0.00	0.00
1UZ000	EOS Educational and General	713015	Printing & Copying-Departmental	(4,865.88)	0.00	0.00
1UZ000	EOS Educational and General	7140	Postage	0.00	5,336.66	5,336.66
1UZ000	EOS Educational and General	714000	Postage-General	5,864.07	0.00	0.00
1UZ000	EOS Educational and General	714005	Postage-Campus Mail Services	348.00	0.00	0.00
1UZ000	EOS Educational and General	714010	Postage-Off Campus Mail Services	976.84	0.00	0.00
1UZ000	EOS Educational and General	7160	Maintenance and Repairs	0.00	7,665.92	7,665.92
1UZ000	EOS Educational and General	716000	Maintenance & Repairs-General	6,831.74	0.00	0.00
1UZ000	EOS Educational and General	716063	Maint & Repairs-Computer Hardware	7,633.56	0.00	0.00
1UZ000	EOS Educational and General	7161	Rentals-Leases	0.00	24,241.22	24,241.22
1UZ000	EOS Educational and General	716100	Rentals & Leases-General	11,672.68	0.00	0.00
1UZ000	EOS Educational and General	716110	Rentals-Copier	6,856.49	0.00	0.00
1UZ000	EOS Educational and General	7172	Other Professional Services	0.00	7,361.13	7,361.13
1UZ000	EOS Educational and General	717200	Other Professional Services-General	10,191.45	0.00	0.00
1UZ000	EOS Educational and General	717210	Oth Prof Ser-Honoraria	200.00	0.00	0.00
1UZ000	EOS Educational and General	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	20,030.00	0.00	0.00
1UZ000	EOS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	6,000.00	0.00	0.00
1UZ000	EOS Educational and General	717252	Oth Prof Ser-Mail Services	153.11	0.00	0.00
1UZ000	EOS Educational and General	7180	Telecommunications	0.00	92,146.61	92,146.61
1UZ000	EOS Educational and General	718000	Telecom-General	(6,827.72)	0.00	0.00
1UZ000	EOS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	69,217.38	0.00	0.00
1UZ000	EOS Educational and General	718008	Telecom-Internet Services	25,000.00	0.00	0.00
1UZ000	EOS Educational and General	718014	Telecom-Telephone Equipment	1,381.82	0.00	0.00
1UZ000	EOS Educational and General	718016	Telecom-Usage (Tolls)	21,110.19	0.00	0.00
1UZ000	EOS Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	14,759.50	14,759.50
1UZ000	EOS Educational and General	719000	Business Meals-Meetings-Non Travel	16,581.57	0.00	0.00
1UZ000	EOS Educational and General	7191	Membership Dues and Fees	0.00	6,880.00	6,880.00
1UZ000	EOS Educational and General	719100	Membership Dues & Fees	1,476.00	0.00	0.00
1UZ000	EOS Educational and General	719105	Membership-Institutional	6,000.00	0.00	0.00
1UZ000	EOS Educational and General	719200	Employee Recruiting-General	14,396.10	0.00	0.00
1UZ000	EOS Educational and General	719220	Employee Recruiting-Relocation	3,474.35	0.00	0.00
1UZ000	EOS Educational and General	71C100	Advertising (Non-Employment)	820.24	0.00	0.00
1UZ000	EOS Educational and General	71CZ	Other Expenses-Deductions	0.00	(10,050.00)	(10,050.00)
1UZ000	EOS Educational and General	71CZ00	Other Expenses-Deductions	(8,815.46)	(1,184.54)	(1,184.54)
1UZ000	EOS Educational and General	7400	Capitalizable Equipment	0.00	5,670.00	5,670.00
1UZ000	EOS Educational and General	740000	Cap Equipment	10,290.00	0.00	0.00
1UZ000	EOS Educational and General	7600	Internal Allocations	0.00	8,133.56	8,133.56
1UZ000	EOS Educational and General	7601	RCM Allocations	0.00	2,543,760.35	2,543,760.35
1UZ000	EOS Educational and General	760100	RCM-General Assessment	1,828,718.00	0.00	0.00
1UZ000	EOS Educational and General	760105	RCM-Facilities Assessment	715,662.00	0.00	0.00
1UZ000	EOS Educational and General	7603	F&A Expenditures	0.00	1,136.96	1,136.96
1UZ000	EOS Educational and General	760300	F&A Expenditures	0.00	0.00	0.00
1UZ000	EOS Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UZ000	EOS Educational and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UZPPD	EOS General Prepaid	710100	Out-of-State Travel	0.00	0.00	0.00
1UZPPD	EOS General Prepaid	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UZPPD	EOS General Prepaid	760000	Internal Allocations	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7111	Supplies	0.00	23,862.10	23,862.10
1XA001	VPAA R&R Electronic Campus	711100	Supplies-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711154	Supplies-Computer Peripherals	7,283.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	715005	Non-Cap Equip-Computer Hardware	3,090.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	715020	Non-Cap Equip-under \$1,000	76,844.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7160	Maintenance and Repairs	0.00	460.00	460.00
1XA001	VPAA R&R Electronic Campus	716000	Maintenance & Repairs-General	855.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7180	Telecommunications	0.00	4,389.81	4,389.81
1XA001	VPAA R&R Electronic Campus	718000	Telecom-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	740000	Cap Equipment	6,095.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	790500	Budgeted Contingency	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	740000	Cap Equipment	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7111	Supplies	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7172	Other Professional Services	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	7111	Supplies	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	7160	Maintenance and Repairs	0.00	28,242.13	28,242.13

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1XB001	COLSA Farm Residence 1986	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	7172	Other Professional Services	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	7404	Construction	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7111	Supplies	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	711100	Supplies-General	610.00	0.00	0.00
1XB002	COLSA Green House Facilities	7140	Postage	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7160	Maintenance and Repairs	0.00	2,603.70	2,603.70
1XB002	COLSA Green House Facilities	716000	Maintenance & Repairs-General	625.00	0.00	0.00
1XB002	COLSA Green House Facilities	7172	Other Professional Services	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7180	Telecommunications	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7404	Construction	0.00	0.00	0.00
1XB003	COLSA Misc R&R	7111	Supplies	0.00	0.00	0.00
1XB003	COLSA Misc R&R	711100	Supplies-General	3,466.69	0.00	0.00
1XB003	COLSA Misc R&R	7160	Maintenance and Repairs	0.00	1,676.35	1,676.35
1XB003	COLSA Misc R&R	7172	Other Professional Services	0.00	0.00	0.00
1XB003	COLSA Misc R&R	7180	Telecommunications	0.00	0.00	0.00
1XB003	COLSA Misc R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB003	COLSA Misc R&R	7400	Capitalizable Equipment	0.00	8,600.00	8,600.00
1XB003	COLSA Misc R&R	7404	Construction	0.00	0.00	0.00
1XB003	COLSA Misc R&R	740400	Construction	0.00	0.00	0.00
1XB004	COLSA Zoology Aquaculture Facility	7111	Supplies	0.00	0.00	0.00
1XB004	COLSA Zoology Aquaculture Facility	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB004	COLSA Zoology Aquaculture Facility	7180	Telecommunications	0.00	0.00	0.00
1XB004	COLSA Zoology Aquaculture Facility	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB004	COLSA Zoology Aquaculture Facility	7404	Construction	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	711100	Supplies-General	4,193.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	740400	Construction	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	7111	Supplies	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	7111	Supplies	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	7172	Other Professional Services	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	7100	In-State Travel	0.00	137.36	137.36
1XB010	COLSA NR Dept Vehicle Fund	7160	Maintenance and Repairs	0.00	3,079.45	3,079.45
1XB010	COLSA NR Dept Vehicle Fund	716000	Maintenance & Repairs-General	1,952.27	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	7172	Other Professional Services	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	717200	Other Professional Services-General	400.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	71C6	Insurance	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	740400	Construction	0.00	0.00	0.00
1XB011	COLSA NR Dept Equipment Fund	740400	Construction	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	7111	Supplies	0.00	4,277.95	4,277.95
1XB014	COLSA Animal Science Copy Fund	711100	Supplies-General	3,182.81	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	711164	Supplies-Computer (Non Peripherals)	5,098.60	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	7160	Maintenance and Repairs	0.00	650.00	650.00
1XB014	COLSA Animal Science Copy Fund	7161	Rentals-Leases	0.00	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	740000	Cap Equipment	0.00	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	7404	Construction	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	7111	Supplies	0.00	32,884.13	32,884.13
1XB015	COLSA TSAS Computer Replacement	711100	Supplies-General	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB016	COLSA TSAS Computer Replacement	7111	Supplies	0.00	0.00	0.00
1XB016	COLSA TSAS Computer Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7103	Conference-Registration Fees	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7111	Supplies	0.00	1,536.00	1,536.00
1XB017	COLSA Dairy Bar R & R	711100	Supplies-General	6,002.52	0.00	0.00
1XB017	COLSA Dairy Bar R & R	711154	Supplies-Computer Peripherals	79.95	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7130	Printing and Copying	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7140	Postage	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7160	Maintenance and Repairs	0.00	10,442.28	10,442.28
1XB017	COLSA Dairy Bar R & R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7180	Telecommunications	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7190	Business Meals-Meetgs (non travel)	0.00	69.16	69.16
1XB017	COLSA Dairy Bar R & R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7400	Capitalizable Equipment	0.00	7,062.00	7,062.00
1XB017	COLSA Dairy Bar R & R	740000	Cap Equipment	3,547.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7404	Construction	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	7111	Supplies	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00

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1XB018	COLSA TSAS Ag Mech Equip Replace	740000	Cap Equipment	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	740400	Construction	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7111	Supplies	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	711100	Supplies-General	6,411.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	715020	Non-Cap Equip-under \$1,000	784.50	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	(1,348.00)	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7400	Capitalizable Equipment	0.00	47,700.00	47,700.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	740000	Cap Equipment	5,000.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	740100	Equipment Lease-Purchase	36,925.58	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	740400	Construction	0.00	0.00	0.00
1XB020	COLSA AS Dietetic Pgm Equipment Fnd	710300	Conference Registration Fees	100.00	0.00	0.00
1XB020	COLSA AS Dietetic Pgm Equipment Fnd	7111	Supplies	0.00	0.00	0.00
1XB020	COLSA AS Dietetic Pgm Equipment Fnd	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB020	COLSA AS Dietetic Pgm Equipment Fnd	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	7111	Supplies	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	7130	Printing and Copying	0.00	1,183.23	1,183.23
1XB022	COLSA NR Dept Equipment Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	740000	Cap Equipment	4,159.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	740400	Construction	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7111	Supplies	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7172	Other Professional Services	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	740400	Construction	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	7111	Supplies	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	711100	Supplies-General	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	740000	Cap Equipment	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	71C615	Insurance-Vehicle	12,311.40	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	7600	Internal Allocations	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	760000	Internal Allocations	(350.00)	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	7111	Supplies	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	7404	Construction	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	7111	Supplies	0.00	800.00	800.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	7160	Maintenance and Repairs	0.00	2,369.80	2,369.80
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	7170	Consulting	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	7172	Other Professional Services	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	7404	Construction	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	740400	Construction	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	7111	Supplies	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB029	COLSA Dressage Rings R&R	7111	Supplies	0.00	0.00	0.00
1XB029	COLSA Dressage Rings R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB029	COLSA Dressage Rings R&R	7404	Construction	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	711100	Supplies-General	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	7111	Supplies	0.00	600.00	600.00
1XB031	COLSA PB Compost Facility	711100	Supplies-General	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	717200	Other Professional Services-General	1,368.00	0.00	0.00
1XB031	COLSA PB Compost Facility	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	7400	Capitalizable Equipment	0.00	74,286.00	74,286.00
1XB031	COLSA PB Compost Facility	740000	Cap Equipment	119,492.00	0.00	0.00
1XB031	COLSA PB Compost Facility	740400	Construction	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	711100	Supplies-General	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	711164	Supplies-Computer (Non Peripherals)	19,063.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	711100	Supplies-General	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	7111	Supplies	0.00	591.95	591.95
1XB034	AES Diagnostic Lab Equip Replace	711100	Supplies-General	1,358.40	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	740000	Cap Equipment	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	7111	Supplies	0.00	5,025.55	5,025.55
1XB035	COLSA Faculty Desktop Replacement	711100	Supplies-General	43,495.70	0.00	0.00

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1XB035	COLSA Faculty Desktop Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	740000	Cap Equipment	3,124.95	0.00	0.00
1XB036	AES R&R	711100	Supplies-General	7,871.14	0.00	0.00
1XB036	AES R&R	711200	Research Supplies	1,152.54	0.00	0.00
1XB036	AES R&R	716000	Maintenance & Repairs-General	4,000.02	0.00	0.00
1XB036	AES R&R	716021	Maint & Repairs-Equipment	1,500.00	0.00	0.00
1XB036	AES R&R	718000	Telecom-General	0.00	0.00	0.00
1XB036	AES R&R	718002	Telecom-Fixed (Basic Phone Service)	36.91	0.00	0.00
1XB036	AES R&R	718014	Telecom-Telephone Equipment	9,841.48	0.00	0.00
1XB036	AES R&R	740000	Cap Equipment	26,706.15	0.00	0.00
1XB037	COLSA Civil Technology Curr	740400	Construction	0.00	0.00	0.00
1XB038	Aquaculture Lab	711100	Supplies-General	1,494.46	0.00	0.00
1XB038	Aquaculture Lab	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XB038	Aquaculture Lab	716000	Maintenance & Repairs-General	52,058.72	0.00	0.00
1XB038	Aquaculture Lab	716100	Rentals & Leases-General	0.00	0.00	0.00
1XC001	COLA Misc R&R	7111	Supplies	0.00	0.00	0.00
1XC001	COLA Misc R&R	711100	Supplies-General	3,346.98	0.00	0.00
1XC001	COLA Misc R&R	715010	Non-Cap Equip-Furniture & Fixtures	170.75	0.00	0.00
1XC001	COLA Misc R&R	7160	Maintenance and Repairs	0.00	10,665.18	10,665.18
1XC001	COLA Misc R&R	716000	Maintenance & Repairs-General	1,055.91	0.00	0.00
1XC001	COLA Misc R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC001	COLA Misc R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7111	Supplies	0.00	36,370.19	36,370.19
1XC002	COLA Electronic Campus	711100	Supplies-General	13,803.90	0.00	0.00
1XC002	COLA Electronic Campus	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XC002	COLA Electronic Campus	711164	Supplies-Computer (Non Peripherals)	23,326.85	0.00	0.00
1XC002	COLA Electronic Campus	7140	Postage	0.00	45.00	45.00
1XC002	COLA Electronic Campus	715020	Non-Cap Equip-under \$1,000	68,191.20	0.00	0.00
1XC002	COLA Electronic Campus	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	44,367.75	0.00	0.00
1XC002	COLA Electronic Campus	7160	Maintenance and Repairs	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7172	Other Professional Services	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7180	Telecommunications	0.00	0.00	0.00
1XC002	COLA Electronic Campus	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7400	Capitalizable Equipment	0.00	4,702.32	4,702.32
1XC002	COLA Electronic Campus	740000	Cap Equipment	0.00	0.00	0.00
1XC002	COLA Electronic Campus	740400	Construction	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	7111	Supplies	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	7160	Maintenance and Repairs	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	7400	Capitalizable Equipment	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	7111	Supplies	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XC006	COLA Journalism Lab R&R	7111	Supplies	0.00	0.00	0.00
1XC006	COLA Journalism Lab R&R	7172	Other Professional Services	0.00	0.00	0.00
1XC006	COLA Journalism Lab R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC007	COLA Theater Resources Youth Sculpt	7111	Supplies	0.00	0.00	0.00
1XC007	COLA Theater Resources Youth Sculpt	7160	Maintenance and Repairs	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	710025	In-State Travel-Course Related	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	711100	Supplies-General	(2,448.90)	0.00	0.00
1XD001	CEPS Earth Science Van Fund	716000	Maintenance & Repairs-General	1,297.84	0.00	0.00
1XD001	CEPS Earth Science Van Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	740000	Cap Equipment	0.00	0.00	0.00
1XD002	CEPS Electronic Campus	7111	Supplies	0.00	0.00	0.00
1XD002	CEPS Electronic Campus	7400	Capitalizable Equipment	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	7111	Supplies	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	7404	Construction	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	711100	Supplies-General	20,963.90	0.00	0.00
1XD004	CEPS Tech Interface Program	740000	Cap Equipment	900.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	711100	Supplies-General	11,785.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	7111	Supplies	0.00	6,752.00	6,752.00
1XF001	HHS Hewitt Hall Equip Fund	711100	Supplies-General	22,654.26	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	7180	Telecommunications	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	740000	Cap Equipment	8,053.29	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	711000	Purchasing Cards	18.50	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	7111	Supplies	0.00	57,524.21	57,524.21
1XF002	HHS Pettee Hall Computer Lab	711100	Supplies-General	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	7180	Telecommunications	0.00	1,210.00	1,210.00
1XF002	HHS Pettee Hall Computer Lab	718014	Telecom-Telephone Equipment	1,210.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XG001	UNH ASR Univ Advance BSC Elliott	7180	Telecommunications	0.00	0.00	0.00
1XG001	UNH ASR Univ Advance BSC Elliott	7404	Construction	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	740400	Construction	0.00	0.00	0.00
1XG003	Cent Admin BSC Equipmnt Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	7111	Supplies	0.00	13,243.60	13,243.60
1XG004	Cent Admin BSC Equipmnt Replacement	715020	Non-Cap Equip-under \$1,000	1,398.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XG005	UNH Gift in Kind Equipment	7400	Capitalizable Equipment	0.00	133,865.00	133,865.00
1XG006	UNH Preservation-Restor Landmarks	740400	Construction	0.00	0.00	0.00

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1XG007	UNH Rosenburg Proceeds of Sale	7111	Supplies	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	7160	Maintenance and Repairs	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	7170	Consulting	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	7404	Construction	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	7111	Supplies	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	7172	Other Professional Services	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	7400	Capitalizable Equipment	0.00	0.00	0.00
1XG009	UNH LRTP Research Admin System	7404	Construction	0.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	7404	Construction	0.00	0.00	0.00
1XG011	UNH LRTP Library Technology Proj	7404	Construction	0.00	0.00	0.00
1XG013	UNH Technology Contingency	7404S3	Advertising and Reimbursable Exp	5,378.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	7111	Supplies	0.00	318.60	318.60
1XJ001	VPSA R&R Std Bldg	7160	Maintenance and Repairs	0.00	5,762.35	5,762.35
1XJ001	VPSA R&R Std Bldg	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	7180	Telecommunications	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	7111	Supplies	0.00	(480.00)	(480.00)
1XJ002	VPSA Dispatch Alarm Systems Monitor	711100	Supplies-General	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	7180	Telecommunications	0.00	(84.00)	(84.00)
1XJ002	VPSA Dispatch Alarm Systems Monitor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	7400	Capitalizable Equipment	0.00	(237,973.30)	(237,973.30)
1XJ003	VPSA Police Vehicle Replacement	7400	Capitalizable Equipment	0.00	22,473.48	22,473.48
1XJ004	VPSA Health Services R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7101	Out of State Travel	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7111	Supplies	0.00	5,245.00	5,245.00
1XJ005	VPSA Health Services Computer Syst	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7180	Telecommunications	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	740000	Cap Equipment	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7600	Internal Allocations	0.00	0.00	0.00
1XJ006	VPSA 1995 Rec Ctr Infrastructure	7404	Construction	0.00	0.00	0.00
1XJ007	VPSA MUB R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ007	VPSA MUB R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ008	VPSA MUB Restroom Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ008	VPSA MUB Restroom Renovations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ009	VPSA MUB Phase II Issues	7160	Maintenance and Repairs	0.00	1,090.50	1,090.50
1XJ009	VPSA MUB Phase II Issues	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ009	VPSA MUB Phase II Issues	7404	Construction	0.00	0.00	0.00
1XJ010	VPSA MUB Garden Project	7111	Supplies	0.00	295.56	295.56
1XJ010	VPSA MUB Garden Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ011	VPSA MUB Air Compressor	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ011	VPSA MUB Air Compressor	716000	Maintenance & Repairs-General	660.24	0.00	0.00
1XJ011	VPSA MUB Air Compressor	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	715020	Non-Cap Equip-under \$1,000	3,555.48	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	7160	Maintenance and Repairs	0.00	7,532.58	7,532.58
1XJ012	VPSA MUB Std Org Office R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ013	VPSA MUB Granite State Rm Doors	7160	Maintenance and Repairs	0.00	8,553.32	8,553.32
1XJ013	VPSA MUB Granite State Rm Doors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ014	VPSA MUB Rockingham Lounge	7160	Maintenance and Repairs	0.00	135.02	135.02
1XJ014	VPSA MUB Rockingham Lounge	7180	Telecommunications	0.00	130.00	130.00
1XJ014	VPSA MUB Rockingham Lounge	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ015	VPSA MUB Integrated Sound System	7160	Maintenance and Repairs	0.00	35,093.00	35,093.00
1XJ015	VPSA MUB Integrated Sound System	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ015	VPSA MUB Integrated Sound System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ016	VPSA MUB Granite Room Lighting 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ017	VPSA MUB Mini-Blind Project	7111	Supplies	0.00	3,299.00	3,299.00
1XJ017	VPSA MUB Mini-Blind Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ018	VPSA MUB SOS Renovation	7111	Supplies	0.00	2,735.28	2,735.28
1XJ018	VPSA MUB SOS Renovation	7160	Maintenance and Repairs	0.00	1,324.14	1,324.14
1XJ018	VPSA MUB SOS Renovation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715010	Non-Cap Equip-Furniture & Fixtures	5,800.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715020	Non-Cap Equip-under \$1,000	1,230.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	740400	Construction	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	7404	Construction	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	7111	Supplies	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	716000	Maintenance & Repairs-General	1,454.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	7404	Construction	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710000	In-State Travel	(1,149.61)	0.00	0.00
1XJ023	VPSA Recreation Vehicle	7160	Maintenance and Repairs	0.00	1,050.00	1,050.00

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1XJ023	VP	SA	7400	Capitalizable Equipment	0.00	22,694.00	22,694.00
1XJ023	VP	SA	740000	Cap Equipment	0.00	0.00	0.00
1XJ023	VP	SA	760000	Internal Allocations	(4,105.00)	0.00	0.00
1XJ024	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ025	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ025	VP	SA	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ026	VP	SA	711100	Supplies-General	11,631.65	0.00	0.00
1XJ026	VP	SA	715020	Non-Cap Equip-under \$1,000	13,985.37	0.00	0.00
1XJ026	VP	SA	7160	Maintenance and Repairs	0.00	36,790.84	36,790.84
1XJ026	VP	SA	716000	Maintenance & Repairs-General	17,184.45	0.00	0.00
1XJ026	VP	SA	7172	Other Professional Services	0.00	0.00	0.00
1XJ026	VP	SA	7180	Telecommunications	0.00	0.00	0.00
1XJ026	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ026	VP	SA	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ026	VP	SA	740400	Construction	0.00	0.00	0.00
1XJ027	VP	SA	7111	Supplies	0.00	31,985.97	31,985.97
1XJ027	VP	SA	711100	Supplies-General	3,009.50	0.00	0.00
1XJ027	VP	SA	715020	Non-Cap Equip-under \$1,000	31,196.40	0.00	0.00
1XJ027	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ027	VP	SA	7400	Capitalizable Equipment	0.00	60,435.00	60,435.00
1XJ028	VP	SA	7160	Maintenance and Repairs	0.00	(5,000.00)	(5,000.00)
1XJ028	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ028	VP	SA	7400	Capitalizable Equipment	0.00	5,895.00	5,895.00
1XJ028	VP	SA	740000	Cap Equipment	3,150.70	0.00	0.00
1XJ029	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ029	VP	SA	7400	Capitalizable Equipment	0.00	18,300.00	18,300.00
1XJ030	VP	SA	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ030	VP	SA	740400	Construction	0.00	0.00	0.00
1XJ031	VP	SA	710100	Out-of-State Travel	199.36	0.00	0.00
1XJ031	VP	SA	7111	Supplies	0.00	761.44	761.44
1XJ031	VP	SA	711100	Supplies-General	0.00	0.00	0.00
1XJ031	VP	SA	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ031	VP	SA	715020	Non-Cap Equip-under \$1,000	22,480.00	0.00	0.00
1XJ031	VP	SA	7160	Maintenance and Repairs	0.00	268.80	268.80
1XJ031	VP	SA	716060	Maint & Repairs-Computer Software	3,181.20	0.00	0.00
1XJ031	VP	SA	7180	Telecommunications	0.00	1,613.26	1,613.26
1XJ031	VP	SA	718000	Telecom-General	1,893.58	0.00	0.00
1XJ031	VP	SA	718002	Telecom-Fixed (Basic Phone Service)	2,484.37	0.00	0.00
1XJ031	VP	SA	718014	Telecom-Telephone Equipment	8,978.75	0.00	0.00
1XJ031	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ031	VP	SA	7400	Capitalizable Equipment	0.00	109,829.54	109,829.54
1XJ031	VP	SA	740000	Cap Equipment	3,174.00	0.00	0.00
1XJ031	VP	SA	740400	Construction	0.00	0.00	0.00
1XJ032	VP	SA	7111	Supplies	0.00	13,723.69	13,723.69
1XJ032	VP	SA	711100	Supplies-General	0.00	0.00	0.00
1XJ032	VP	SA	715020	Non-Cap Equip-under \$1,000	36,530.00	0.00	0.00
1XJ032	VP	SA	7160	Maintenance and Repairs	0.00	403.20	403.20
1XJ032	VP	SA	716060	Maint & Repairs-Computer Software	4,771.80	0.00	0.00
1XJ032	VP	SA	7180	Telecommunications	0.00	2,580.03	2,580.03
1XJ032	VP	SA	718000	Telecom-General	2,840.42	0.00	0.00
1XJ032	VP	SA	718002	Telecom-Fixed (Basic Phone Service)	6,127.15	0.00	0.00
1XJ032	VP	SA	718014	Telecom-Telephone Equipment	8,157.61	0.00	0.00
1XJ032	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ032	VP	SA	7400	Capitalizable Equipment	0.00	172,469.11	172,469.11
1XJ032	VP	SA	740000	Cap Equipment	11,922.00	0.00	0.00
1XJ032	VP	SA	740400	Construction	0.00	0.00	0.00
1XJ033	VP	SA	7111	Supplies	0.00	2,875.20	2,875.20
1XJ033	VP	SA	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ033	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ033	VP	SA	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ034	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ035	VP	SA	711000	Purchasing Cards	496.95	0.00	0.00
1XJ035	VP	SA	7111	Supplies	0.00	0.00	0.00
1XJ035	VP	SA	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ035	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ035	VP	SA	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ036	VP	SA	7111	Supplies	0.00	0.00	0.00
1XJ036	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ036	VP	SA	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ037	VP	SA	790500	Budgeted Contingency	0.00	0.00	0.00
1XJ038	VP	SA	7101	Out of State Travel	0.00	0.00	0.00
1XJ038	VP	SA	7180	Telecommunications	0.00	0.00	0.00
1XJ038	VP	SA	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1XJ038	VP	SA	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XJ038	VP	SA	7404	Construction	0.00	0.00	0.00
1XJ039	VP	SA	7111	Supplies	0.00	0.00	0.00
1XJ039	VP	SA	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ039	VP	SA	7172	Other Professional Services	0.00	0.00	0.00
1XJ039	VP	SA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ039	VP	SA	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ039	VP	SA	7404	Construction	0.00	0.00	0.00
1XJ040	VP	SA	7160	Maintenance and Repairs	0.00	0.00	0.00



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1XJ040	VPSA MUB Strafford Door	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ041	VPSA MUB Terrazzo Flooring Project	7160	Maintenance and Repairs	0.00	8,275.00	8,275.00
1XJ041	VPSA MUB Terrazzo Flooring Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ042	VPSA MUB Recycling Container	7111	Supplies	0.00	2,726.08	2,726.08
1XJ043	VPSA MUB Theater Soundproofing	7160	Maintenance and Repairs	0.00	4,080.00	4,080.00
1XJ043	VPSA MUB Theater Soundproofing	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ043	VPSA MUB Theater Soundproofing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ044	VPSA MUB College Brook Deck	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ046	VPSA MUB Strafford Room Projection	711100	Supplies-General	0.00	0.00	0.00
1XJ046	VPSA MUB Strafford Room Projection	715020	Non-Cap Equip-under \$1,000	773.00	0.00	0.00
1XJ046	VPSA MUB Strafford Room Projection	740000	Cap Equipment	26,831.00	0.00	0.00
1XJ047	VPSA MUB Granite Exit Doors	711100	Supplies-General	0.00	0.00	0.00
1XJ048	VPSA MUB Mighty-Lite Replacement	711100	Supplies-General	0.00	0.00	0.00
1XJ048	VPSA MUB Mighty-Lite Replacement	715020	Non-Cap Equip-under \$1,000	11,059.20	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ050	VPSA Counseling Center	740400	Construction	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	711132	Supplies-Software Incl Site License	2,270.14	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	715020	Non-Cap Equip-under \$1,000	901.90	0.00	0.00
1XJ052	Granite Square Station IT Upgrade	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1XK001	CIS Client Server Project	7111	Supplies	0.00	121,293.11	121,293.11
1XK001	CIS Client Server Project	7160	Maintenance and Repairs	0.00	344.58	344.58
1XK001	CIS Client Server Project	7180	Telecommunications	0.00	0.00	0.00
1XK001	CIS Client Server Project	7400	Capitalizable Equipment	0.00	119,724.25	119,724.25
1XK001	CIS Client Server Project	740400	Construction	0.00	0.00	0.00
1XK002	CIS PBX	7111	Supplies	0.00	0.00	0.00
1XK002	CIS PBX	7130	Printing and Copying	0.00	0.00	0.00
1XK002	CIS PBX	7160	Maintenance and Repairs	0.00	0.00	0.00
1XK002	CIS PBX	7172	Other Professional Services	0.00	0.00	0.00
1XK002	CIS PBX	7180	Telecommunications	0.00	0.00	0.00
1XK002	CIS PBX	7191	Membership Dues and Fees	0.00	0.00	0.00
1XK002	CIS PBX	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XK002	CIS PBX	7400	Capitalizable Equipment	0.00	17,875.49	17,875.49
1XK002	CIS PBX	7404	Construction	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	7111	Supplies	0.00	18,570.50	18,570.50
1XK004	CIS Printing Equipment Reserve	7400	Capitalizable Equipment	0.00	139,140.00	139,140.00
1XK004	CIS Printing Equipment Reserve	740000	Cap Equipment	33,135.70	0.00	0.00
1XK004	CIS Printing Equipment Reserve	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	7400	Capitalizable Equipment	0.00	39,648.00	39,648.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	740400	Construction	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	7600	Internal Allocations	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	7111	Supplies	0.00	497.51	497.51
1XK007	CIS Tech Underground Plant	715000	Non-Cap Equip-General	4,635.00	0.00	0.00
1XK007	CIS Tech Underground Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	740000	Cap Equipment	11,780.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7111	Supplies	0.00	2,617.65	2,617.65
1XK008	CIS Central Replacement Acct	711100	Supplies-General	6,490.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7160	Maintenance and Repairs	0.00	421.68	421.68
1XK008	CIS Central Replacement Acct	719100	Membership Dues & Fees	4,700.00	0.00	0.00
1XK008	CIS Central Replacement Acct	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7400	Capitalizable Equipment	0.00	42,084.00	42,084.00
1XK008	CIS Central Replacement Acct	740000	Cap Equipment	16,353.00	0.00	0.00
1XK009	CIS Equipment Replacement	7111	Supplies	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	7160	Maintenance and Repairs	0.00	3,681.00	3,681.00
1XK009	CIS Equipment Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XK011	CIS Telecom R&R	711000	Purchasing Cards	6,622.38	0.00	0.00
1XK011	CIS Telecom R&R	7111	Supplies	0.00	47,607.95	47,607.95
1XK011	CIS Telecom R&R	711138	Supplies-Parts	4,402.60	0.00	0.00
1XK011	CIS Telecom R&R	715000	Non-Cap Equip-General	157,138.15	0.00	0.00
1XK011	CIS Telecom R&R	7160	Maintenance and Repairs	0.00	35,780.00	35,780.00
1XK011	CIS Telecom R&R	716000	Maintenance & Repairs-General	10,044.05	0.00	0.00
1XK011	CIS Telecom R&R	716018	Maint & Repairs-Maint Agreements	7,169.00	0.00	0.00
1XK011	CIS Telecom R&R	7172	Other Professional Services	0.00	0.00	0.00
1XK011	CIS Telecom R&R	7400	Capitalizable Equipment	0.00	95,723.45	95,723.45
1XK011	CIS Telecom R&R	740000	Cap Equipment	223,902.10	0.00	0.00
1XK011	CIS Telecom R&R	740400	Construction	0.00	0.00	0.00
1XK011	CIS Telecom R&R	790500	Budgeted Contingency	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	7111	Supplies	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7111	Supplies	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7180	Telecommunications	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	715000	Non-Cap Equip-General	7,974.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	740000	Cap Equipment	0.00	0.00	0.00
1XL001	Library Technology Fund	7111	Supplies	0.00	3,190.00	3,190.00

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1XL001	Library Technology Fund	715020	Non-Cap Equip-under \$1,000	17,076.00	0.00	0.00
1XL001	Library Technology Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XL001	Library Technology Fund	740400	Construction	0.00	0.00	0.00
1XL002	Library Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XL002	Library Repair & Replacement	716000	Maintenance & Repairs-General	307.45	0.00	0.00
1XL002	Library Repair & Replacement	71C6	Insurance	0.00	0.00	0.00
1XL002	Library Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7111	Supplies	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7172	Other Professional Services	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7180	Telecommunications	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7404	Construction	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7111	Supplies	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7130	Printing and Copying	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7404	Construction	0.00	0.00	0.00
1XQ003	UNH Housing Consultants FY2000	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ003	UNH Housing Consultants FY2000	7404	Construction	0.00	0.00	0.00
1XQ004	UNH Housing Consultants FY2001	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ004	UNH Housing Consultants FY2001	7404	Construction	0.00	49,126.38	49,126.38
1XQ005	UNH Housing Devine 01	7160	Maintenance and Repairs	0.00	365.00	365.00
1XQ005	UNH Housing Devine 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ005	UNH Housing Devine 01	7404	Construction	0.00	370,954.16	370,954.16
1XQ006	UNH Housing Hubbard Hall 01	711100	Supplies-General	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	7160	Maintenance and Repairs	0.00	2,904.75	2,904.75
1XQ006	UNH Housing Hubbard Hall 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	7404	Construction	0.00	431,948.92	431,948.92
1XQ006	UNH Housing Hubbard Hall 01	7404C1	Construction- Primary	10,000.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	7404	Construction	0.00	350,375.11	350,375.11
1XQ008	UNH Housing Scott Hall 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	7404	Construction	0.00	166,096.70	166,096.70
1XQ008	UNH Housing Scott Hall 01	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	711100	Supplies-General	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	7404	Construction	0.00	15,750.13	15,750.13
1XQ009	UNH Housing Fairchild Patio 01	7404C1	Construction- Primary	30,784.00	0.00	0.00
1XQ010	UNH Housing Mini/Wood Roof 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ010	UNH Housing Mini/Wood Roof 01	7404	Construction	0.00	22,430.00	22,430.00
1XQ011	UNH Housing W/G Mechanical 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ011	UNH Housing W/G Mechanical 01	7404	Construction	0.00	40,616.00	40,616.00
1XQ012	UNH Housing W/G Carpet 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ012	UNH Housing W/G Carpet 01	7404	Construction	0.00	9,860.00	9,860.00
1XQ013	UNH Housing Forest Park Carpet 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ013	UNH Housing Forest Park Carpet 01	7404	Construction	0.00	11,591.00	11,591.00
1XQ014	UNH Housing Laundry Automation 01	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ014	UNH Housing Laundry Automation 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ014	UNH Housing Laundry Automation 01	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ014	UNH Housing Laundry Automation 01	7404	Construction	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7111	Supplies	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7172	Other Professional Services	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7404	Construction	0.00	0.00	0.00
1XQ016	UNH Dining Philbrook Boilers 00	7172	Other Professional Services	0.00	0.00	0.00
1XQ016	UNH Dining Philbrook Boilers 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ016	UNH Dining Philbrook Boilers 00	7404	Construction	0.00	0.00	0.00
1XQ017	UNH Dining Philbrook Wall 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ017	UNH Dining Philbrook Wall 99	7404	Construction	0.00	810.00	810.00
1XQ018	UNH Dining MUB Coffee Office 99	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	7400	Capitalizable Equipment	0.00	13,044.27	13,044.27
1XQ018	UNH Dining MUB Coffee Office 99	7404	Construction	0.00	7,983.24	7,983.24
1XQ019	UNH Dining Stillings 01	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	7172	Other Professional Services	0.00	6,481.50	6,481.50
1XQ019	UNH Dining Stillings 01	7180	Telecommunications	0.00	1,551.40	1,551.40
1XQ019	UNH Dining Stillings 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	7404	Construction	0.00	798,667.47	798,667.47
1XQ022	UNH Dining R&R Reserves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	740400	Construction	0.00	0.00	0.00
1XQ027	UNH Housing New Housing Startup	7404	Construction	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	740400	Construction	0.00	0.00	0.00
1XQ029	NEC Outdoor Space	7111	Supplies	0.00	0.00	0.00
1XQ029	NEC Outdoor Space	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ029	NEC Outdoor Space	7404	Construction	0.00	0.00	0.00
1XQ030	NEC Res Tower A Roof 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ030	NEC Res Tower A Roof 00	7404	Construction	0.00	26,992.90	26,992.90
1XQ031	NEC Conference Center 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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1XQ031	NEC Conference Center 00	7404	Construction	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	7404	Construction	0.00	496.00	496.00
1XQ033	NEC Acorns 00	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ033	NEC Acorns 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ033	NEC Acorns 00	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ033	NEC Acorns 00	7404	Construction	0.00	118,260.50	118,260.50
1XQ034	NEC Conf Service Center 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ034	NEC Conf Service Center 00	7404	Construction	0.00	0.00	0.00
1XQ036	NEC Entrance Ramp 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ036	NEC Entrance Ramp 00	7404	Construction	0.00	9,307.73	9,307.73
1XQ037	NEC UIC Equipment Replacement	7400	Capitalizable Equipment	0.00	58,000.00	58,000.00
1XQ038	NEC Plant Fund	7111	Supplies	0.00	0.00	0.00
1XQ038	NEC Plant Fund	7404	Construction	0.00	0.00	0.00
1XQ039	UNH Dining Huddleston Hall Modern	7101	Out of State Travel	0.00	0.00	0.00
1XQ039	UNH Dining Huddleston Hall Modern	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XQ039	UNH Dining Huddleston Hall Modern	7404	Construction	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	740400	Construction	0.00	0.00	0.00
1XQ042	UNH Whittemore Sky Box Start-Up	7111	Supplies	0.00	0.00	0.00
1XQ042	UNH Whittemore Sky Box Start-Up	7404	Construction	0.00	36,287.50	36,287.50
1XQ043	UNH Whittemore Arena Start-Up Costs	7404	Construction	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	7111	Supplies	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	7404	Construction	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7111	Supplies	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7172	Other Professional Services	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7404	Construction	0.00	0.00	0.00
1XQ046	UNH Whittemore Arena Electric Zamb	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ047	NEC Renovations	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XQ047	NEC Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ047	NEC Renovations	7180	Telecommunications	0.00	0.00	0.00
1XQ047	NEC Renovations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ047	NEC Renovations	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ047	NEC Renovations	7404	Construction	0.00	0.00	0.00
1XQ048	NEC HVAC 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ048	NEC HVAC 01	7404	Construction	0.00	2,025.00	2,025.00
1XQ048	NEC HVAC 01	7404P3	AE Special Studies & Extra Service	5,225.00	0.00	0.00
1XQ049	NEC Furniture	7111	Supplies	0.00	97,090.00	97,090.00
1XQ049	NEC Furniture	711100	Supplies-General	3,410.00	0.00	0.00
1XQ051	UNH Housing Hubbard Roof 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ051	UNH Housing Hubbard Roof 99	7404	Construction	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	711100	Supplies-General	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	7404	Construction	0.00	192,507.84	192,507.84
1XQ052	UNH Housing Consultants 02	7404P2	AE Design Fee	53,155.85	0.00	0.00
1XQ053	UNH Dining MUB Food Service 99	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ053	UNH Dining MUB Food Service 99	7172	Other Professional Services	0.00	0.00	0.00
1XQ053	UNH Dining MUB Food Service 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	7404	Construction	0.00	27,548.18	27,548.18
1XQ054	UNH Whittemore Icemaking Equipment	7404C1	Construction- Primary	5,639.70	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	7404F1	Furniture and Furnishings	4,837.54	0.00	0.00
1XQ055	UNH Whittemore Center	7101	Out of State Travel	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7111	Supplies	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7180	Telecommunications	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7404	Construction	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	711100	Supplies-General	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	7404	Construction	0.00	967,940.00	967,940.00
1XQ056	UNH Housing Randall-Hitch 02	7404C1	Construction- Primary	559,516.10	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	740400	Construction	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	711100	Supplies-General	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	7404	Construction	0.00	25,412.00	25,412.00
1XQ060	UNH Housing Dorm Mechanical 02	7404C1	Construction- Primary	86,845.00	0.00	0.00
1XQ061	UNH Dining New Start Up	7404	Construction	0.00	0.00	0.00
1XQ062	UNH Housing Dorm Site Work 02	7404	Construction	0.00	51,375.60	51,375.60
1XQ062	UNH Housing Dorm Site Work 02	7404C1	Construction- Primary	85,351.40	0.00	0.00
1XQ064	UNH Housing W/G Carpet 02	7404	Construction	0.00	37,071.00	37,071.00
1XQ064	UNH Housing W/G Carpet 02	7404C1	Construction- Primary	8,849.00	0.00	0.00
1XQ065	UNH Housing Forest Park Carpet 02	7404	Construction	0.00	7,988.85	7,988.85
1XQ065	UNH Housing Forest Park Carpet 02	7404C1	Construction- Primary	3,601.15	0.00	0.00
1XQ067	UNH Housing Smith Hall Fire Alarm	7404	Construction	0.00	22,398.00	22,398.00
1XQ068	UNH Housing-Dielectric Replace Gabl	7404	Construction	0.00	0.00	0.00
1XQ068	UNH Housing-Dielectric Replace Gabl	7404C1	Construction- Primary	17,184.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	711100	Supplies-General	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	7404C1	Construction- Primary	19,877.63	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1XQ070	UNH Housing Gables Roof 02	711100	Supplies-General	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	7404C1	Construction- Primary	202,795.85	0.00	0.00
1XQ071	UNH Dining MUB Room 304	711100	Supplies-General	2,170.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	740000	Cap Equipment	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	7404C7	Campus Construction Support	3,734.50	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404C1	Construction- Primary	91,852.49	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404C7	Campus Construction Support	117,655.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404F1	Furniture and Furnishings	56,693.10	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404P2	AE Design Fee	50,273.00	0.00	0.00
1XQ073	NEC Air Conditioning System	711100	Supplies-General	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	7404C1	Construction- Primary	378,986.00	0.00	0.00
1XQ073	NEC Air Conditioning System	7404C5	Abatement of Hazardous Materials	2,178.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7101	Out of State Travel	0.00	1,106.41	1,106.41
1XQ074	UNH Vending- Kronos Update	710100	Out-of-State Travel	88.18	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7111	Supplies	0.00	95.00	95.00
1XQ074	UNH Vending- Kronos Update	7160	Maintenance and Repairs	0.00	331.47	331.47
1XQ074	UNH Vending- Kronos Update	7180	Telecommunications	0.00	4,187.76	4,187.76
1XQ074	UNH Vending- Kronos Update	718000	Telecom-General	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	718002	Telecom-Fixed (Basic Phone Service)	923.98	0.00	0.00
1XQ074	UNH Vending- Kronos Update	718014	Telecom-Telephone Equipment	60.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	719000	Business Meals-Meetings-Non Travel	73.74	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7400	Capitalizable Equipment	0.00	138,409.50	138,409.50
1XQ074	UNH Vending- Kronos Update	740000	Cap Equipment	9,833.74	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	711100	Supplies-General	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	7404C1	Construction- Primary	120,869.12	0.00	0.00
1XQ076	UNH Philbrook Survey	711100	Supplies-General	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	740400	Construction	3,129.76	0.00	0.00
1XQ076	UNH Philbrook Survey	7404C7	Campus Construction Support	5,717.46	0.00	0.00
1XQ076	UNH Philbrook Survey	7404F1	Furniture and Furnishings	9,845.00	0.00	0.00
1XQ077	UNH NEC - Heating Lines	711100	Supplies-General	0.00	0.00	0.00
1XQ077	UNH NEC - Heating Lines	7404C1	Construction- Primary	35,950.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	740000	Cap Equipment	3,058.20	0.00	0.00
1XQ079	FY03 Housing Consultants	7404	Construction	0.00	0.00	0.00
1XQ079	FY03 Housing Consultants	7404P2	AE Design Fee	253,686.62	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	71CZ00	Other Expenses-Deductions	965.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	7404C3	Secondary Construction	15,800.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	7404C7	Campus Construction Support	6,146.00	0.00	0.00
1XQ082	Scott Roof 03	7404C1	Construction- Primary	200,682.90	0.00	0.00
1XQ083	McLaughlin & Alexander Fire Alarm 0	7404C1	Construction- Primary	98,298.00	0.00	0.00
1XQ084	Mini Dorm Fire Alarm & Lighting 03	7404C1	Construction- Primary	505,699.50	0.00	0.00
1XQ085	General Carpentry 03	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1XQ085	General Carpentry 03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ086	General Mechanical 03	716015	Maint & Repairs-Plumbing	154,594.80	0.00	0.00
1XQ086	General Mechanical 03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ086	General Mechanical 03	7404C3	Secondary Construction	4,390.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	7404F6	Carpeting	50,654.98	0.00	0.00
1XQ088	Forest Park Carpet 03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ088	Forest Park Carpet 03	7404F6	Carpeting	6,615.60	0.00	0.00
1XQ089	BSC Office Improvements	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ089	BSC Office Improvements	740432	Construct-Carpeting	0.00	0.00	0.00
1XQ089	BSC Office Improvements	7404C7	Campus Construction Support	4,478.79	0.00	0.00
1XQ089	BSC Office Improvements	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XQ090	New Housing Office 02	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	740428	Construct-Equipment-Furnishings	31,637.00	0.00	0.00
1XQ092	New Dorm Furniture 03	715010	Non-Cap Equip-Furniture & Fixtures	25,900.00	0.00	0.00
1XQ092	New Dorm Furniture 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ096	MUB Equipment & Finishes 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ098	Summer 2002 A/E Consult 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XR001	VPRPS Jackson Lab Fiber Optic	7180	Telecommunications	0.00	0.00	0.00
1XR001	VPRPS Jackson Lab Fiber Optic	7400	Capitalizable Equipment	0.00	0.00	0.00
1XR001	VPRPS Jackson Lab Fiber Optic	7404	Construction	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7100	In-State Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7101	Out of State Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7102	Foreign Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7103	Conference-Registration Fees	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	710Z	Travel-Other	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7111	Supplies	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7130	Printing and Copying	0.00	0.00	0.00

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1XR002	VPRPS Pease Research Facility	7160	Maintenance and Repairs	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7161	Rentals-Leases	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7170	Consulting	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7172	Other Professional Services	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7180	Telecommunications	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7191	Membership Dues and Fees	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7400	Capitalizable Equipment	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7404	Construction	0.00	0.00	0.00
1XR003	VPRPS Pease Bld 35 Office Constr	7404	Construction	0.00	0.00	0.00
1XR004	VPRPS OSR Stairway	7404	Construction	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	7111	Supplies	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	7404	Construction	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	740400	Construction	0.00	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	7404	Construction	0.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	7111	Supplies	0.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	7172	Other Professional Services	0.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	740000	Cap Equipment	60,000.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	7111	Supplies	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	7160	Maintenance and Repairs	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	717200	Other Professional Services-General	4,860.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	7400	Capitalizable Equipment	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	7111	Supplies	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	7400	Capitalizable Equipment	0.00	14,388.00	14,388.00
1XS006	UNH Athletics Weight Room	7110	Purchasing Cards	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7111	Supplies	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7140	Postage	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7160	Maintenance and Repairs	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7400	Capitalizable Equipment	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7404	Construction	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7111	Supplies	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7130	Printing and Copying	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7161	Rentals-Leases	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7172	Other Professional Services	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7404	Construction	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7600	Internal Allocations	0.00	0.00	0.00
1XT002	UNH R&R James 17 Electrical	7404	Construction	0.00	890.90	890.90
1XT002	UNH R&R James 17 Electrical	740400	Construction	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7172	Other Professional Services	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404	Construction	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	711100	Supplies-General	787.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	718000	Telecom-General	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	718014	Telecom-Telephone Equipment	704.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404	Construction	0.00	2,707,497.20	2,707,497.20
1XT004	UNH R&R ETB Genomics	7404C1	Construction- Primary	24,728.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404C3	Secondary Construction	52,168.46	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404C7	Campus Construction Support	30,489.98	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404F1	Furniture and Furnishings	32,258.05	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P2	AE Design Fee	2,932.22	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P3	AE Special Studies & Extra Service	6,675.78	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P4	AE Reimbursable Costs	1,981.85	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P5	Direct Hire Consultants	2,881.22	0.00	0.00
1XT005	UNH R&R Campus Signs	7111	Supplies	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	7404	Construction	0.00	4,496.32	4,496.32
1XT005	UNH R&R Campus Signs	7404C1	Construction- Primary	67.03	0.00	0.00
1XT005	UNH R&R Campus Signs	7404C7	Campus Construction Support	500.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	7100	In-State Travel	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	7111	Supplies	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	7170	Consulting	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	7172	Other Professional Services	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	7404	Construction	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7111	Supplies	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7172	Other Professional Services	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7180	Telecommunications	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7404	Construction	0.00	12,146.63	12,146.63
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7404C7	Campus Construction Support	1,670.09	0.00	0.00

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1XT008	UNH R&R Markus VI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	7404	Construction	0.00	500.00	500.00
1XT009	UNH R&R Ravine Project FY88	7111	Supplies	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	7404	Construction	0.00	4,500.00	4,500.00
1XT009	UNH R&R Ravine Project FY88	7404C1	Construction- Primary	2,091.95	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	7404C7	Campus Construction Support	287.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7111	Supplies	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404	Construction	0.00	25,638.14	25,638.14
1XT010	UNH R&R Water Treatmt Plant Improve	740400	Construction	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404C1	Construction- Primary	3,737.63	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404C7	Campus Construction Support	2,800.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7103	Conference-Registration Fees	0.00	1,010.00	1,010.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	710300	Conference Registration Fees	660.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	710305	Registration Fees-Other	20.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	711000	Purchasing Cards	220.79	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7111	Supplies	0.00	145,167.04	145,167.04
1XT011	UNH R&R Haz Mat Emergency Cleanup	711100	Supplies-General	11,070.54	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	711146	Supplies-Laboratory	93.39	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	711200	Research Supplies	168.21	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716000	Maintenance & Repairs-General	112.50	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716027	Maint & Repairs-Vehicle-Gas-Oil	487.93	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7161	Rentals-Leases	0.00	7,244.00	7,244.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716100	Rentals & Leases-General	1,567.20	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716135	Rentals-Vehicle-Team	5,842.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7172	Other Professional Services	0.00	12,000.00	12,000.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717200	Other Professional Services-General	11.27	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717216	Oth Prof Ser-ServProvAgmt It \$9,999	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717282	Oth Prof Ser- Haz Waste Removal	15,339.95	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717284	Oth Prof Ser- BioMed Waste Removal	19,612.62	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717286	Oth Prof Ser- Radioactive Waste Rem	480.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717288	Oth Prof Ser- Univer Waste Removal	10,579.64	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717290	Oth Prof Ser- Chem Waste Removal	73,595.83	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717292	Oth Prof Ser- Mercury Exh Removal	2,467.13	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7180	Telecommunications	0.00	84.40	84.40
1XT011	UNH R&R Haz Mat Emergency Cleanup	718000	Telecom-General	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	718002	Telecom-Fixed (Basic Phone Service)	48.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	71CZ	Other Expenses-Deductions	0.00	12,000.00	12,000.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	71CZ00	Other Expenses-Deductions	(12,000.00)	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404	Construction	0.00	10,868.54	10,868.54
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404C1	Construction- Primary	9,965.37	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404P5	Direct Hire Consultants	4,792.91	0.00	0.00
1XT012	UNH R&R Campus Lighting	7404	Construction	0.00	944.57	944.57
1XT012	UNH R&R Campus Lighting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	7404C7	Campus Construction Support	1,623.14	0.00	0.00
1XT013	UNH R&R Water Plant Surface Treat	7404	Construction	0.00	3,359.48	3,359.48
1XT013	UNH R&R Water Plant Surface Treat	7404C7	Campus Construction Support	1,001.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	711100	Supplies-General	1,977.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	715000	Non-Cap Equip-General	1,313.72	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	740000	Cap Equipment	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404	Construction	0.00	14,799.91	14,799.91
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404C1	Construction- Primary	41,686.08	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404C7	Campus Construction Support	9,154.39	0.00	0.00
1XT015	UNH R&R Lamprey Coop Engineer Close	7404	Construction	0.00	0.00	0.00
1XT016	UNH R&R Water Plant Effluent Valves	7404	Construction	0.00	18,470.14	18,470.14
1XT016	UNH R&R Water Plant Effluent Valves	7404C1	Construction- Primary	23,147.50	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7111	Supplies	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7130	Printing and Copying	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7161	Rentals-Leases	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7172	Other Professional Services	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7180	Telecommunications	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7404	Construction	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT018	UNH R&R SW Quadrant Survey	7404	Construction	0.00	0.00	0.00
1XT018	UNH R&R SW Quadrant Survey	7404P7	Site Survey	2,670.00	0.00	0.00
1XT019	UNH R&R Huddleston Sewer Ln Repair	7404	Construction	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	716000	Maintenance & Repairs-General	2,210.60	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404	Construction	0.00	83,274.30	83,274.30
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404C1	Construction- Primary	2,750.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404C7	Campus Construction Support	213.06	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404F3	Telecommunications Systems	24,800.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	7404	Construction	0.00	2,225.00	2,225.00
1XT021	UNH R&R Life Safety Upgrade	7404C1	Construction- Primary	15,515.00	0.00	0.00

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1XT021	UNH R&R Life Safety Upgrade	7404C7	Campus Construction Support	132.19	0.00	0.00
1XT022	UNH R&R Exterior Stairs Crack Fill	7404	Construction	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7160	Maintenance and Repairs	0.00	1,462.60	1,462.60
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7180	Telecommunications	0.00	385.35	385.35
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7400	Capitalizable Equipment	0.00	9,009.50	9,009.50
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404	Construction	0.00	53,738.89	53,738.89
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404C1	Construction- Primary	11,861.05	0.00	0.00
1XT024	UNH R&R Monitor Landfill Pollutant	7404	Construction	0.00	12,075.09	12,075.09
1XT025	UNH R&R Emergency Repairs	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7111	Supplies	0.00	2,500.00	2,500.00
1XT025	UNH R&R Emergency Repairs	711100	Supplies-General	71.88	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740000	Cap Equipment	34,955.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740040	Cap Equipment-Vehicles	67,964.07	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404	Construction	0.00	390,730.81	390,730.81
1XT025	UNH R&R Emergency Repairs	740422	Construct-Direct Hire Consultants	958.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C1	Construction- Primary	79,102.76	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C7	Campus Construction Support	9,810.90	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P2	AE Design Fee	15,795.53	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P5	Direct Hire Consultants	909.95	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P7	Site Survey	985.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7130	Printing and Copying	0.00	102.88	102.88
1XT026	UNH R&R Sustainability Program	713000	Printing & Copying-General	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7180	Telecommunications	0.00	4,634.90	4,634.90
1XT026	UNH R&R Sustainability Program	7404	Construction	0.00	3,300.00	3,300.00
1XT026	UNH R&R Sustainability Program	7404C1	Construction- Primary	439.92	0.00	0.00
1XT026	UNH R&R Sustainability Program	7404F1	Furniture and Furnishings	1,256.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT027	UNH R&R Horton Exterior Engineering	7404	Construction	0.00	1,177.80	1,177.80
1XT028	UNH R&R 4 Ballard St Rental	716100	Rentals & Leases-General	1,600.00	0.00	0.00
1XT028	UNH R&R 4 Ballard St Rental	7404	Construction	0.00	8,400.00	8,400.00
1XT028	UNH R&R 4 Ballard St Rental	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT028	UNH R&R 4 Ballard St Rental	7404C7	Campus Construction Support	257.32	0.00	0.00
1XT028	UNH R&R 4 Ballard St Rental	7404S7	Other Costs	9,000.00	0.00	0.00
1XT029	UNH R&R Sprint-Omni Rental	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT029	UNH R&R Sprint-Omni Rental	7404	Construction	0.00	0.00	0.00
1XT029	UNH R&R Sprint-Omni Rental	740400	Construction	0.00	0.00	0.00
1XT029	UNH R&R Sprint-Omni Rental	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	7130	Printing and Copying	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	7180	Telecommunications	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	7404	Construction	0.00	9,457.20	9,457.20
1XT031	UNH R&R Energy Conservation Measure	711100	Supplies-General	248.90	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7404	Construction	0.00	65,049.09	65,049.09
1XT031	UNH R&R Energy Conservation Measure	7404C1	Construction- Primary	0.00	0.00	0.00
1XT032	UNH R&R Main Street Curbing	7404	Construction	0.00	0.00	0.00
1XT033	UNH R&R Stoke Hall Sprinkler System	7404	Construction	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	711138	Supplies-Parts	185.50	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	716000	Maintenance & Repairs-General	2,057.74	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404	Construction	0.00	79,231.73	79,231.73
1XT034	UNH R&R Heating Tunnel Repairs	7404C1	Construction- Primary	37,394.32	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404C7	Campus Construction Support	7,222.74	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404P1	Pre-Design Planning	5,310.80	0.00	0.00
1XT035	UNH R&R Pcac Lights	7404	Construction	0.00	1,931.50	1,931.50
1XT035	UNH R&R Pcac Lights	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT036	UNH R&R Compressed Gas Cylind Store	7404	Construction	0.00	7,405.12	7,405.12
1XT036	UNH R&R Compressed Gas Cylind Store	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT037	UNH R&R Campus Fencing	7404	Construction	0.00	2,213.82	2,213.82
1XT038	UNH R&R Campus Pavement	716000	Maintenance & Repairs-General	366.65	0.00	0.00
1XT038	UNH R&R Campus Pavement	7180	Telecommunications	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	7404	Construction	0.00	54,922.66	54,922.66
1XT038	UNH R&R Campus Pavement	7404C1	Construction- Primary	70,519.36	0.00	0.00
1XT038	UNH R&R Campus Pavement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	7404C7	Campus Construction Support	39,855.80	0.00	0.00
1XT039	UNH R&R Huddleston-Hetzel Drainage	7404	Construction	0.00	0.00	0.00
1XT040	UNH R&R Batchelder House Expansion	7404	Construction	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	716000	Maintenance & Repairs-General	5,555.37	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404	Construction	0.00	63,336.79	63,336.79
1XT041	UNH R&R Utility Tunnel Repairs	7404C1	Construction- Primary	120,443.73	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404C7	Campus Construction Support	41,554.87	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XT042	UNH R&R Campus Heating Ctrl Valve	7404	Construction	0.00	257.24	257.24
1XT043	UNH R&R Facilities Syst Conversion	7101	Out of State Travel	0.00	2,391.37	2,391.37
1XT043	UNH R&R Facilities Syst Conversion	7103	Conference-Registration Fees	0.00	26,091.00	26,091.00
1XT043	UNH R&R Facilities Syst Conversion	7111	Supplies	0.00	4,857.25	4,857.25



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1XT043	UNH R&R Facilities Syst Conversion	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7400	Capitalizable Equipment	0.00	11,573.90	11,573.90
1XT043	UNH R&R Facilities Syst Conversion	7404	Construction	0.00	7,826.20	7,826.20
1XT043	UNH R&R Facilities Syst Conversion	740400	Construction	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT044	UNH R&R Town of Durham Landfill	7404	Construction	0.00	152,606.54	152,606.54
1XT044	UNH R&R Town of Durham Landfill	740400	Construction	0.00	0.00	0.00
1XT044	UNH R&R Town of Durham Landfill	7404C1	Construction- Primary	(150,000.00)	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	7111	Supplies	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	7404	Construction	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT046	UNH R&R Perpetuity Hall Repairs	7404	Construction	0.00	23,673.36	23,673.36
1XT047	UNH R&R Horton Hall Temp Concrete	7404	Construction	0.00	0.00	0.00
1XT047	UNH R&R Horton Hall Temp Concrete	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT048	UNH R&R Thompson Hall-Temp North	7404	Construction	0.00	2,267.74	2,267.74
1XT048	UNH R&R Thompson Hall-Temp North	7404C7	Campus Construction Support	273.74	0.00	0.00
1XT048	UNH R&R Thompson Hall-Temp North	7404P2	AE Design Fee	5,970.39	0.00	0.00
1XT049	UNH R&R Field House Water Penetratn	7404	Construction	0.00	2,097.37	2,097.37
1XT050	UNH R&R Upgrade Building Automation	7180	Telecommunications	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	7404	Construction	0.00	2,726.07	2,726.07
1XT051	UNH R&R Palmer Asbestos Survey	7404	Construction	0.00	3,010.00	3,010.00
1XT051	UNH R&R Palmer Asbestos Survey	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT052	UNH R&R Chase Lab Addition	7404	Construction	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	7404	Construction	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	740400	Construction	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	7172	Other Professional Services	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	7404	Construction	0.00	14,062.53	14,062.53
1XT054	UNH R&R Replace Floor-Ce Parsons	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT055	UNH R&R Verrette Carpet & Paint	7180	Telecommunications	0.00	0.00	0.00
1XT055	UNH R&R Verrette Carpet & Paint	7404	Construction	0.00	516.20	516.20
1XT056	UNH R&R Kitchen Vent Barton 110	7404	Construction	0.00	1,065.00	1,065.00
1XT057	UNH R&R Outdoor Pool Study	7404	Construction	0.00	94.19	94.19
1XT057	UNH R&R Outdoor Pool Study	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	7404	Construction	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	716033	Maint & Repairs-Mech & Elect	750.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	716054	Maint & Repairs-Mechanical	750.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	7170	Consulting	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	71C6	Insurance	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	7404	Construction	0.00	5,196.00	5,196.00
1XT059	UNH R&R Emerg Generator Capability	7404C1	Construction- Primary	2,893.68	0.00	0.00
1XT060	UNH R&R Towse Rink Ice Equip Maint	7404	Construction	0.00	1,307.08	1,307.08
1XT060	UNH R&R Towse Rink Ice Equip Maint	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	7404	Construction	0.00	12,586.20	12,586.20
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	7404	Construction	0.00	17,340.00	17,340.00
1XT062	UNH R&R FH Assa Lock Conversi	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT063	UNH R&R O'Kane Foundation Repair	7404	Construction	0.00	3,483.20	3,483.20
1XT063	UNH R&R O'Kane Foundation Repair	7404C7	Campus Construction Support	15,842.19	0.00	0.00
1XT063	UNH R&R O'Kane Foundation Repair	7404P1	Pre-Design Planning	7,000.00	0.00	0.00
1XT064	UNH R&R Service Garage Roof Replace	7404	Construction	0.00	0.00	0.00
1XT065	UNH R&R Dimond Libr Replace Stairs	7404	Construction	0.00	17,691.00	17,691.00
1XT065	UNH R&R Dimond Libr Replace Stairs	7404C7	Campus Construction Support	5,900.00	0.00	0.00
1XT065	UNH R&R Dimond Libr Replace Stairs	7404P2	AE Design Fee	284.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	7404	Construction	0.00	20,102.44	20,102.44
1XT066	UNH R&R ADA Curb Cuts Exterior Main	7404C1	Construction- Primary	19,410.22	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	7404C7	Campus Construction Support	1,050.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	711100	Supplies-General	1,093.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	711138	Supplies-Parts	2,069.99	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	716000	Maintenance & Repairs-General	1,375.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	716039	Maint & Repairs-Grounds & Roads	425.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404	Construction	0.00	22,925.69	22,925.69
1XT067	UNH R&R Landscape Tree Upgrade&Repl	740462	Construct-Landscaping	1,500.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C1	Construction- Primary	19,382.70	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT068	UNH R&R Rudman Rebuild Cooling Towr	7404	Construction	0.00	3,520.00	3,520.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404	Construction	0.00	5,975.25	5,975.25
1XT069	UNH R&R Fire Station Repair&Upgrade	7404C1	Construction- Primary	9,488.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7103	Conference-Registration Fees	0.00	2,545.00	2,545.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7111	Supplies	0.00	10,776.77	10,776.77
1XT070	UNH R&R Andover Energy Mgmt Upgr	711100	Supplies-General	12,413.28	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	715005	Non-Cap Equip-Computer Hardware	1,900.00	0.00	0.00

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1XT070	UNH R&R Andover Energy Mgmt Upgr	716018	Maint & Repairs-Maint Agreements	4,911.82	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7180	Telecommunications	0.00	6,832.25	6,832.25
1XT070	UNH R&R Andover Energy Mgmt Upgr	718000	Telecom-General	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	718002	Telecom-Fixed (Basic Phone Service)	749.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	718014	Telecom-Telephone Equipment	251.05	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	740000	Cap Equipment	6,644.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404	Construction	0.00	73,918.02	73,918.02
1XT070	UNH R&R Andover Energy Mgmt Upgr	740400	Construction	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C1	Construction- Primary	79,678.78	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C3	Secondary Construction	3,956.56	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C7	Campus Construction Support	7,164.40	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404F1	Furniture and Furnishings	680.00	0.00	0.00
1XT071	UNH R&R Morse Hall Rm 160 Door	7404	Construction	0.00	0.00	0.00
1XT072	UNH R&R Conant Hall 2nd Fl Ventil	7404	Construction	0.00	0.00	0.00
1XT073	UNH R&R MUB Solar Panel Installat	7404	Construction	0.00	3,771.34	3,771.34
1XT074	UNH R&R Van DE Graff Decom	716039	Maint & Repairs-Grounds & Roads	130.50	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	7180	Telecommunications	0.00	288.48	288.48
1XT074	UNH R&R Van DE Graff Decom	718000	Telecom-General	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	718002	Telecom-Fixed (Basic Phone Service)	288.48	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	7404	Construction	0.00	169,273.00	169,273.00
1XT074	UNH R&R Van DE Graff Decom	7404C1	Construction- Primary	133,202.84	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT075	UNH R&R Visitor Bleacher Planking	7404	Construction	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	7172	Other Professional Services	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	7404	Construction	0.00	102.51	102.51
1XT076	UNH R&R New Flooring Williamson	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT077	UNH R&R Stoke and Mub Telecom A-C	7404	Construction	0.00	1,054.40	1,054.40
1XT078	UNH R&R James 227 Renovation	7404	Construction	0.00	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	7404	Construction	0.00	1,685.79	1,685.79
1XT079	UNH R&R Ham-Smith Air Conditioning	740400	Construction	0.00	0.00	0.00
1XT080	UNH R&R Taylor Hall Connector	7404	Construction	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7111	Supplies	0.00	3,604.46	3,604.46
1XT081	UNH R&R Horton Hall	711100	Supplies-General	320.40	0.00	0.00
1XT081	UNH R&R Horton Hall	7404	Construction	0.00	1,302.07	1,302.07
1XT081	UNH R&R Horton Hall	7404C1	Construction- Primary	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7404C7	Campus Construction Support	428.03	0.00	0.00
1XT081	UNH R&R Horton Hall	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	7180	Telecommunications	0.00	13,925.50	13,925.50
1XT082	UNH R&R WSBE Hi-Tech Classroom	7404	Construction	0.00	142,237.85	142,237.85
1XT082	UNH R&R WSBE Hi-Tech Classroom	7404C7	Campus Construction Support	3,687.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	7404	Construction	0.00	59,681.70	59,681.70
1XT083	UNH R&R Lundholm Upgrades	7404C1	Construction- Primary	13,831.60	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	7404C7	Campus Construction Support	19,039.48	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	7130	Printing and Copying	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	717200	Other Professional Services-General	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	7180	Telecommunications	0.00	610.35	610.35
1XT084	UNH R&R Conant Hall Ventillation	718000	Telecom-General	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	718002	Telecom-Fixed (Basic Phone Service)	372.48	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	7404	Construction	0.00	235,684.07	235,684.07
1XT084	UNH R&R Conant Hall Ventillation	7404C1	Construction- Primary	7,330.81	0.00	0.00
1XT085	UNH R&R Newcastle Marine Lab	7404	Construction	0.00	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	7404	Construction	0.00	148,410.29	148,410.29
1XT086	UNH R&R Main Street Sidewalk	7404C1	Construction- Primary	10,853.81	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	7180	Telecommunications	0.00	411.48	411.48
1XT087	UNH R&R Remote Freezer Alarm	7404	Construction	0.00	21,357.51	21,357.51
1XT087	UNH R&R Remote Freezer Alarm	740400	Construction	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	7404C1	Construction- Primary	420.00	0.00	0.00
1XT088	UNH R&R Parsons 253	7404	Construction	0.00	1,974.61	1,974.61
1XT088	UNH R&R Parsons 253	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT089	UNH R&R Johnson Theater Rigging	7404	Construction	0.00	221,145.14	221,145.14
1XT089	UNH R&R Johnson Theater Rigging	7404C1	Construction- Primary	7,087.82	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	7404	Construction	0.00	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	716018	Maint & Repairs-Maint Agreements	150,000.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	7404	Construction	0.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	740402	Construction-Primary	150,000.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	7404C1	Construction- Primary	300,000.00	0.00	0.00
1XT092	UNH R&R Hood House Renovations	7180	Telecommunications	0.00	310.00	310.00
1XT092	UNH R&R Hood House Renovations	7404	Construction	0.00	15,207.80	15,207.80
1XT093	UNH R&R Okane Hot Water	7404	Construction	0.00	4,808.58	4,808.58
1XT093	UNH R&R Okane Hot Water	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT094	UNH R&R Child Study and Development	7404	Construction	0.00	1,750.00	1,750.00
1XT094	UNH R&R Child Study and Development	7404P2	AE Design Fee	0.00	0.00	0.00
1XT095	UNH R&R Mcconnell Room 310	7404	Construction	0.00	9,039.09	9,039.09
1XT096	UNH R&R Brookway Roof Replacement	7404	Construction	0.00	46,023.18	46,023.18
1XT096	UNH R&R Brookway Roof Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT097	UNH R&R Iddles Roof Replacement	7404	Construction	0.00	10,881.19	10,881.19

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1XT097	UNH R&R Iddles Roof Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT098	UNH R&R Observatory Solar Power	7404	Construction	0.00	11,640.57	11,640.57
1XT098	UNH R&R Observatory Solar Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT099	UNH R&R Field House Pool Upgrade	7111	Supplies	0.00	2,705.00	2,705.00
1XT099	UNH R&R Field House Pool Upgrade	7404	Construction	0.00	14,185.00	14,185.00
1XT100	UNH R&R Hewitt Hall Annex	7404	Construction	0.00	12,335.89	12,335.89
1XT100	UNH R&R Hewitt Hall Annex	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT101	UNH R&R Schofield House A/C	7404	Construction	0.00	2,135.00	2,135.00
1XT102	UNH R&R Facilities Renovation	7404	Construction	0.00	4,504.00	4,504.00
1XT103	UNH R&R Dairy Center Non-Skid	7404	Construction	0.00	5,639.79	5,639.79
1XT103	UNH R&R Dairy Center Non-Skid	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT104	UNH R&R Demeritt Hall Floors	7404	Construction	0.00	1,236.10	1,236.10
1XT105	UNH R&R Zais Air Conditioning	7404	Construction	0.00	6,457.32	6,457.32
1XT105	UNH R&R Zais Air Conditioning	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT106	UNH R&R Temporary Irrigation System	7404	Construction	0.00	63,948.22	63,948.22
1XT106	UNH R&R Temporary Irrigation System	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT107	UNH R&R Whittemore Broadcast Wiring	7404	Construction	0.00	80,000.00	80,000.00
1XT108	UNH R&R T-Hall Stone Walls	7404	Construction	0.00	330.00	330.00
1XT108	UNH R&R T-Hall Stone Walls	7404C1	Construction- Primary	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404	Construction	0.00	175.66	175.66
1XT109	UNH R&R Pcac Fire Alarm	7404C1	Construction- Primary	155,050.01	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404S7	Other Costs	55.00	0.00	0.00
1XT110	UNH R&R Rudman-A/C Automation	7404	Construction	0.00	32,980.00	32,980.00
1XT110	UNH R&R Rudman-A/C Automation	7404C1	Construction- Primary	(10,993.00)	0.00	0.00
1XT111	UNH R&R Conant Hall Roof	7404	Construction	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	7404	Construction	0.00	42,780.00	42,780.00
1XT112	UNH R&R Field House Gym	7404C1	Construction- Primary	6,313.00	0.00	0.00
1XT112	UNH R&R Field House Gym	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT113	UNH R&R Sewer System I&j	7404	Construction	0.00	0.00	0.00
1XT113	UNH R&R Sewer System I&j	7404C1	Construction- Primary	9,150.89	0.00	0.00
1XT113	UNH R&R Sewer System I&j	7404P7	Site Survey	3,049.36	0.00	0.00
1XT114	UNH R&R Gas Meter Replacement	7404	Construction	0.00	0.00	0.00
1XT114	UNH R&R Gas Meter Replacement	7404C1	Construction- Primary	4,000.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404	Construction	0.00	1,662.50	1,662.50
1XT115	UNH R&R Engineering Projects	7404C1	Construction- Primary	6,603.85	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404C7	Campus Construction Support	487.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404P1	Pre-Design Planning	11,987.31	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404P2	AE Design Fee	2,404.26	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404P7	Site Survey	1,541.57	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404	Construction	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404C1	Construction- Primary	28,488.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404C7	Campus Construction Support	1,000.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	7404	Construction	0.00	9,325.52	9,325.52
1XT117	UNH R&R Exterior Paint	7404C1	Construction- Primary	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	7404C7	Campus Construction Support	73,539.42	0.00	0.00
1XT118	UNH R&R Interior Paint	7404	Construction	0.00	27,707.40	27,707.40
1XT118	UNH R&R Interior Paint	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	7404C7	Campus Construction Support	7,904.62	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404	Construction	0.00	50,508.72	50,508.72
1XT119	UNH R&R Exterior Stairs	7404C1	Construction- Primary	9,360.30	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404C7	Campus Construction Support	1,108.82	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	7404	Construction	0.00	5,655.00	5,655.00
1XT120	UNH R&R Non-Pollution Control	7404C1	Construction- Primary	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	7404P7	Site Survey	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	718000	Telecom-General	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	718014	Telecom-Telephone Equipment	458.75	0.00	0.00
1XT121	UNH R&R Emergency Phones	7404	Construction	0.00	33,206.00	33,206.00
1XT121	UNH R&R Emergency Phones	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	7404C7	Campus Construction Support	14,899.78	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7101	Out of State Travel	0.00	25.00	25.00
1XT122	UNH R&R Track Upgrade Project	7404	Construction	0.00	(25.00)	(25.00)
1XT122	UNH R&R Track Upgrade Project	7404C1	Construction- Primary	1,263,453.91	594,956.30	594,956.30
1XT122	UNH R&R Track Upgrade Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C7	Campus Construction Support	2,671.63	2,700.03	2,700.03
1XT122	UNH R&R Track Upgrade Project	7404F1	Furniture and Furnishings	12,042.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404P2	AE Design Fee	2,228.40	178,340.97	178,340.97
1XT122	UNH R&R Track Upgrade Project	7404P5	Direct Hire Consultants	0.00	2,457.20	2,457.20
1XT122	UNH R&R Track Upgrade Project	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404S1	Campus Management Fee	21,928.00	44,722.00	44,722.00
1XT122	UNH R&R Track Upgrade Project	7404S3	Advertising and Reimbursable Exp	0.00	1,060.00	1,060.00
1XT122	UNH R&R Track Upgrade Project	7404S7	Other Costs	0.00	25.00	25.00
1XT122	UNH R&R Track Upgrade Project	7404U1	General Contingency	0.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	7404	Construction	0.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	7404C1	Construction- Primary	12,376.00	0.00	0.00
1XT124	UNH R&R Granite State Room Lighting	7404	Construction	0.00	67,301.62	67,301.62
1XT124	UNH R&R Granite State Room Lighting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT124	UNH R&R Granite State Room Lighting	7404C7	Campus Construction Support	400.00	0.00	0.00

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1XT125	UNH R&R Chemical Receiving Area	7404	Construction	0.00	16,403.00	16,403.00
1XT125	UNH R&R Chemical Receiving Area	7404C1	Construction- Primary	0.00	0.00	0.00
1XT126	UNH R&R James 315 Air	7404	Construction	0.00	3,192.24	3,192.24
1XT126	UNH R&R James 315 Air	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT127	UNH R&R CIS Staff Kingsbury	7404	Construction	0.00	15,561.77	15,561.77
1XT127	UNH R&R CIS Staff Kingsbury	7404C1	Construction- Primary	0.00	0.00	0.00
1XT128	UNH R&R Whittemore Power Cable	7404	Construction	0.00	16,027.73	16,027.73
1XT128	UNH R&R Whittemore Power Cable	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT129	UNH R&R Morse Hall Lab 440	7404	Construction	0.00	1,848.17	1,848.17
1XT130	UNH R&R Kingsbury 311	7180	Telecommunications	0.00	2,135.00	2,135.00
1XT130	UNH R&R Kingsbury 311	718000	Telecom-General	0.00	0.00	0.00
1XT130	UNH R&R Kingsbury 311	7404	Construction	0.00	23,527.00	23,527.00
1XT130	UNH R&R Kingsbury 311	7404C7	Campus Construction Support	547.62	0.00	0.00
1XT131	UNH R&R Demeritt Physics Lighting	7404	Construction	0.00	21,065.23	21,065.23
1XT132	UNH R&R Conant Hall Penetration	7404	Construction	0.00	14,334.91	14,334.91
1XT132	UNH R&R Conant Hall Penetration	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT133	UNH R&R T-Hall Space	7404	Construction	0.00	13,622.00	13,622.00
1XT133	UNH R&R T-Hall Space	7404P2	AE Design Fee	1,158.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	717200	Other Professional Services-General	549.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	7404	Construction	0.00	4,083.00	4,083.00
1XT134	UNH R&R Kendall Hall Asbestos	7404C1	Construction- Primary	142.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	7404	Construction	0.00	357.71	357.71
1XT135	UNH R&R Parsons 143b	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	7404P1	Pre-Design Planning	5,559.89	0.00	0.00
1XT136	UNH R&R Demeritt 105	7404	Construction	0.00	3,339.53	3,339.53
1XT136	UNH R&R Demeritt 105	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT137	UNH R&R Library Renovations	7404	Construction	0.00	27,137.61	27,137.61
1XT138	UNH R&R T-Hall Office Moves	7180	Telecommunications	0.00	453.40	453.40
1XT138	UNH R&R T-Hall Office Moves	7404	Construction	0.00	25,339.51	25,339.51
1XT138	UNH R&R T-Hall Office Moves	7404F1	Furniture and Furnishings	1,102.50	0.00	0.00
1XT139	UNH R&R Dimond Gi Hvac	7404	Construction	0.00	17,900.00	17,900.00
1XT139	UNH R&R Dimond Gi Hvac	7404C1	Construction- Primary	4,800.00	0.00	0.00
1XT140	UNH R&R Human Resources Renov	7404	Construction	0.00	16,430.00	16,430.00
1XT141	UNH R&R Project Fresh Expansion	7404	Construction	0.00	10,634.71	10,634.71
1XT142	UNH R&R Janetos Parking	7404	Construction	0.00	2,500.00	2,500.00
1XT143	UNH R&R NEC Heat Lines	7404	Construction	0.00	133,880.00	133,880.00
1XT143	UNH R&R NEC Heat Lines	7404C1	Construction- Primary	3,219.00	0.00	0.00
1XT143	UNH R&R NEC Heat Lines	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT144	UNH R&R Kendall Exhaust	7404	Construction	0.00	898.13	898.13
1XT145	UNH Environmental Tech Contingency	7103	Conference-Registration Fees	0.00	1,970.00	1,970.00
1XT145	UNH Environmental Tech Contingency	7172	Other Professional Services	0.00	22,369.70	22,369.70
1XT145	UNH Environmental Tech Contingency	7180	Telecommunications	0.00	136,554.14	136,554.14
1XT145	UNH Environmental Tech Contingency	7404	Construction	0.00	416,538.97	416,538.97
1XT145	UNH Environmental Tech Contingency	7404C3	Secondary Construction	60,630.82	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404C7	Campus Construction Support	9,609.53	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404F1	Furniture and Furnishings	10,943.19	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404P5	Direct Hire Consultants	584.10	0.00	0.00
1XT146	UNH State Enviromen Tech Cost Share	7404	Construction	0.00	135,277.81	135,277.81
1XT146	UNH State Enviromen Tech Cost Share	7404C3	Secondary Construction	47,480.25	0.00	0.00
1XT146	UNH State Enviromen Tech Cost Share	7404P2	AE Design Fee	134.17	0.00	0.00
1XT146	UNH State Enviromen Tech Cost Share	7404P9	Quality Control Inspect & Testing	41.33	0.00	0.00
1XT147	Facilities Vehicle Replacement	711100	Supplies-General	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7180	Telecommunications	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7400	Capitalizable Equipment	0.00	36,322.00	36,322.00
1XT148	UNH Ocean Engineering Addition	7130	Printing and Copying	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7180	Telecommunications	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404	Construction	0.00	11,198.19	11,198.19
1XT148	UNH Ocean Engineering Addition	7404C3	Secondary Construction	12,251.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404C7	Campus Construction Support	193.50	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7180	Telecommunications	0.00	0.00	0.00
1XT149	UNH New Dining Facility	718000	Telecom-General	0.00	0.00	0.00
1XT149	UNH New Dining Facility	718014	Telecom-Telephone Equipment	410.00	0.00	0.00
1XT149	UNH New Dining Facility	7404	Construction	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404C1	Construction- Primary	2,040,935.88	95,393.00	95,393.00
1XT149	UNH New Dining Facility	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404C3	Secondary Construction	51,536.16	2,076.67	2,076.67
1XT149	UNH New Dining Facility	7404C6	Temporary Utility Consumption	3,062.01	6,224.17	6,224.17
1XT149	UNH New Dining Facility	7404C7	Campus Construction Support	111,730.50	2,333.82	2,333.82
1XT149	UNH New Dining Facility	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P2	AE Design Fee	799,709.26	445,648.00	445,648.00
1XT149	UNH New Dining Facility	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P4	AE Reimbursable Costs	15,030.94	5,219.06	5,219.06
1XT149	UNH New Dining Facility	7404P5	Direct Hire Consultants	201.01	1,220.00	1,220.00
1XT149	UNH New Dining Facility	7404P7	Site Survey	2,930.00	3,181.75	3,181.75
1XT149	UNH New Dining Facility	7404P8	Geotechnical Consultant Services	3,975.17	7,154.57	7,154.57
1XT149	UNH New Dining Facility	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404S1	Campus Management Fee	103,288.00	55,510.00	55,510.00

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1XT149	UNH New Dining Facility	7404S3	Advertising and Reimbursable Exp	0.00	1,476.08	1,476.08
1XT149	UNH New Dining Facility	7404S4	Permits and Fees	104,624.00	0.00	0.00
1XT149	UNH New Dining Facility	7404U1	General Contingency	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7600	Internal Allocations	0.00	0.00	0.00
1XT149	UNH New Dining Facility	760019	Int Alloc-Plant Capitalization	0.00	38,337.53	38,337.53
1XT150	UNH New Residence Hall	7172	Other Professional Services	0.00	0.00	0.00
1XT150	UNH New Residence Hall	718000	Telecom-General	0.00	0.00	0.00
1XT150	UNH New Residence Hall	718002	Telecom-Fixed (Basic Phone Service)	4,845.13	0.00	0.00
1XT150	UNH New Residence Hall	718014	Telecom-Telephone Equipment	47,342.50	0.00	0.00
1XT150	UNH New Residence Hall	718016	Telecom-Usage (Tolls)	2,647.05	0.00	0.00
1XT150	UNH New Residence Hall	7404	Construction	0.00	0.00	0.00
1XT150	UNH New Residence Hall	740400	Construction	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C1	Construction- Primary	12,426,525.84	95,492.09	95,492.09
1XT150	UNH New Residence Hall	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C3	Secondary Construction	52,194.13	1,408.67	1,408.67
1XT150	UNH New Residence Hall	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C6	Temporary Utility Consumption	6,574.61	6,162.46	6,162.46
1XT150	UNH New Residence Hall	7404C7	Campus Construction Support	112,848.31	14,407.19	14,407.19
1XT150	UNH New Residence Hall	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404P2	AE Design Fee	222,503.95	801,818.50	801,818.50
1XT150	UNH New Residence Hall	7404P3	AE Special Studies & Extra Service	68,792.95	0.00	0.00
1XT150	UNH New Residence Hall	7404P5	Direct Hire Consultants	3,996.84	21,212.74	21,212.74
1XT150	UNH New Residence Hall	7404P7	Site Survey	0.00	2,330.00	2,330.00
1XT150	UNH New Residence Hall	7404P8	Geotechnical Consultant Services	3,000.00	8,857.90	8,857.90
1XT150	UNH New Residence Hall	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404S1	Campus Management Fee	129,192.00	60,060.00	60,060.00
1XT150	UNH New Residence Hall	7404S3	Advertising and Reimbursable Exp	0.00	1,727.63	1,727.63
1XT150	UNH New Residence Hall	7404S4	Permits and Fees	52,547.52	0.00	0.00
1XT150	UNH New Residence Hall	7404S7	Other Costs	0.00	1,560.00	1,560.00
1XT150	UNH New Residence Hall	7404U1	General Contingency	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7600	Internal Allocations	0.00	0.00	0.00
1XT150	UNH New Residence Hall	760019	Int Alloc-Plant Capitalization	0.00	32,883.58	32,883.58
1XT151	UNH Congreve Renovation	716000	Maintenance & Repairs-General	9.00	0.00	0.00
1XT151	UNH Congreve Renovation	7172	Other Professional Services	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7180	Telecommunications	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404	Construction	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	740442	Construct-Topographic-Bndry Survey	2,620.46	0.00	0.00
1XT151	UNH Congreve Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404C7	Campus Construction Support	145.87	0.00	0.00
1XT151	UNH Congreve Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P2	AE Design Fee	820,284.00	57,600.00	57,600.00
1XT151	UNH Congreve Renovation	7404P5	Direct Hire Consultants	189.40	1,312.72	1,312.72
1XT151	UNH Congreve Renovation	7404P7	Site Survey	2,313.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404S1	Campus Management Fee	93,405.00	34,694.00	34,694.00
1XT151	UNH Congreve Renovation	7404S3	Advertising and Reimbursable Exp	289.80	3,186.28	3,186.28
1XT151	UNH Congreve Renovation	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404U1	General Contingency	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7600	Internal Allocations	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	760006	Int Alloc-Small Proj Construction	2,491.54	0.00	0.00
1XT151	UNH Congreve Renovation	760019	Int Alloc-Plant Capitalization	0.00	21,306.57	21,306.57
1XT152	UNH Field House Addition	7100	In-State Travel	0.00	0.00	0.00
1XT152	UNH Field House Addition	7404	Construction	0.00	0.00	0.00
1XT153	UNH Rudman Biological Science Bldg	7101	Out of State Travel	0.00	0.00	0.00
1XT153	UNH Rudman Biological Science Bldg	7172	Other Professional Services	0.00	0.00	0.00
1XT153	UNH Rudman Biological Science Bldg	7404	Construction	0.00	0.00	0.00
1XT154	UNH Master Planning	7101	Out of State Travel	0.00	0.00	0.00
1XT154	UNH Master Planning	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT154	UNH Master Planning	7404	Construction	0.00	0.00	0.00
1XT154	UNH Master Planning	7404C1	Construction- Primary	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7101	Out of State Travel	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7111	Supplies	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7180	Telecommunications	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7404	Construction	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7101	Out of State Travel	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7111	Supplies	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7130	Printing and Copying	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7172	Other Professional Services	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7180	Telecommunications	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7191	Membership Dues and Fees	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7404	Construction	0.00	0.00	0.00
1XT157	State Capital Proj- Academic Build	7180	Telecommunications	0.00	0.00	0.00
1XT157	State Capital Proj- Academic Build	7404	Construction	0.00	0.00	0.00
1XT158	State Capital Proj- Academic Pettee	7404	Construction	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1XT159	State Capital Proj- Acad Code Compl	7404	Construction	0.00	0.00	0.00
1XT160	UNH Printing & Mail Services Bldg	7180	Telecommunications	0.00	0.00	0.00
1XT160	UNH Printing & Mail Services Bldg	7404	Construction	0.00	0.00	0.00
1XT161	UNH R+R Capital Approp-Laws of 95	7111	Supplies	0.00	0.00	0.00
1XT161	UNH R+R Capital Approp-Laws of 95	7404	Construction	0.00	0.00	0.00
1XT162	UNH Capital Approp 95 Master Plan	7404	Construction	0.00	0.00	0.00
1XT163	UNH FEMA	7100	In-State Travel	0.00	0.00	0.00
1XT163	UNH FEMA	7111	Supplies	0.00	0.00	0.00
1XT163	UNH FEMA	7130	Printing and Copying	0.00	0.00	0.00
1XT163	UNH FEMA	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT163	UNH FEMA	7404	Construction	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7180	Telecommunications	0.00	(1,070.00)	(1,070.00)
1XT164	UNH Environmental Technology Lab	7404	Construction	0.00	1,858,649.76	1,858,649.76
1XT164	UNH Environmental Technology Lab	7404C3	Secondary Construction	10,421.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7404F1	Furniture and Furnishings	84,196.50	0.00	0.00
1XT164	UNH Environmental Technology Lab	7404P2	AE Design Fee	4,992.86	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	7404	Construction	0.00	403,862.24	403,862.24
1XT165	UNH EDA Entrepreneurial Campus Grt	7404C3	Secondary Construction	142,440.75	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	7404P2	AE Design Fee	402.50	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	7404P9	Quality Control Inspect & Testing	123.97	0.00	0.00
1XT166	UNH Murkland	7404	Construction	0.00	325,267.13	325,267.13
1XT166	UNH Murkland	7404C1	Construction- Primary	3,295.00	0.00	0.00
1XT166	UNH Murkland	7404C7	Campus Construction Support	31,316.40	0.00	0.00
1XT167	UNH Pettee	7172	Other Professional Services	0.00	14,049.50	14,049.50
1XT167	UNH Pettee	7180	Telecommunications	0.00	56,251.41	56,251.41
1XT167	UNH Pettee	7404	Construction	0.00	1,648,693.98	1,648,693.98
1XT167	UNH Pettee	7404C1	Construction- Primary	1,805.00	0.00	0.00
1XT167	UNH Pettee	7404C7	Campus Construction Support	392.00	0.00	0.00
1XT167	UNH Pettee	7404F1	Furniture and Furnishings	730.00	0.00	0.00
1XT167	UNH Pettee	7600	Internal Allocations	0.00	0.00	0.00
1XT168	UNH Kingsbury	7100	In-State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	710000	In-State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	7101	Out of State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	710100	Out-of-State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	717200	Other Professional Services-General	0.00	0.00	0.00
1XT168	UNH Kingsbury	740000	Cap Equipment	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404	Construction	0.00	52,168.52	52,168.52
1XT168	UNH Kingsbury	7404C1	Construction- Primary	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404C3	Secondary Construction	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404P1	Pre-Design Planning	147,547.53	0.00	0.00
1XT168	UNH Kingsbury	7404P2	AE Design Fee	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404P7	Site Survey	5,582.07	0.00	0.00
1XT168	UNH Kingsbury	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404S4	Permits and Fees	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404U1	General Contingency	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7100	In-State Travel	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7110	Purchasing Cards	0.00	2,955.22	2,955.22
1XT169	UNH Manchester Mill Renovations	7111	Supplies	0.00	2,301.02	2,301.02
1XT169	UNH Manchester Mill Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7170	Consulting	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	717000	Consulting-General	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7172	Other Professional Services	0.00	14,974.25	14,974.25
1XT169	UNH Manchester Mill Renovations	7180	Telecommunications	0.00	(72,210.25)	(72,210.25)
1XT169	UNH Manchester Mill Renovations	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7400	Capitalizable Equipment	0.00	160,981.49	160,981.49
1XT169	UNH Manchester Mill Renovations	740000	Cap Equipment	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7404	Construction	0.00	359,478.99	359,478.99
1XT169	UNH Manchester Mill Renovations	7404C1	Construction- Primary	3,966.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT170	UNHM Microbiology Lab Constr	7400	Capitalizable Equipment	0.00	13,040.67	13,040.67
1XT170	UNHM Microbiology Lab Constr	7404	Construction	0.00	20,500.00	20,500.00
1XT170	UNHM Microbiology Lab Constr	7404C1	Construction- Primary	0.00	0.00	0.00
1XT171	UNHM HUD Grant	7180	Telecommunications	0.00	107,000.00	107,000.00
1XT171	UNHM HUD Grant	7404	Construction	0.00	284,000.00	284,000.00
1XT172	UNHM UNH Foundation	7100	In-State Travel	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7111	Supplies	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7170	Consulting	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7172	Other Professional Services	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7404	Construction	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7404C1	Construction- Primary	0.00	0.00	0.00

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1XT173	UNHM Remote Broadcast Facility	7404	Construction	0.00	0.00	0.00
1XT174	UNHM Bookstore	7404	Construction	0.00	132,930.15	132,930.15
1XT174	UNHM Bookstore	7404C1	Construction- Primary	0.00	0.00	0.00
1XT174	UNHM Bookstore	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7100	In-State Travel	0.00	206.28	206.28
1XT175	UNH Sale of Properties	710000	In-State Travel	2,329.02	0.00	0.00
1XT175	UNH Sale of Properties	711100	Supplies-General	180.68	0.00	0.00
1XT175	UNH Sale of Properties	7130	Printing and Copying	0.00	236.59	236.59
1XT175	UNH Sale of Properties	716000	Maintenance & Repairs-General	1,375.00	0.00	0.00
1XT175	UNH Sale of Properties	7172	Other Professional Services	0.00	1,433.11	1,433.11
1XT175	UNH Sale of Properties	71C6	Insurance	0.00	609.00	609.00
1XT175	UNH Sale of Properties	7404	Construction	0.00	319,320.42	319,320.42
1XT175	UNH Sale of Properties	7404A1	Real Estate Purchase	10,000.00	0.00	0.00
1XT175	UNH Sale of Properties	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7404C6	Temporary Utility Consumption	2,282.00	0.00	0.00
1XT175	UNH Sale of Properties	7404P5	Direct Hire Consultants	24,781.08	0.00	0.00
1XT175	UNH Sale of Properties	7404S7	Other Costs	4,273.74	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	7404	Construction	0.00	25,951.92	25,951.92
1XT177	UNH R&R Morse Hall Lab	7404C1	Construction- Primary	52.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT178	UNH R&R Taylor Hall Electrical	7404	Construction	0.00	2,144.01	2,144.01
1XT179	UNH R&R Telecom Renovations	7404	Construction	0.00	7,987.90	7,987.90
1XT179	UNH R&R Telecom Renovations	7404C7	Campus Construction Support	15.84	0.00	0.00
1XT180	UNH R&R Gaudette Lab	7404	Construction	0.00	14,325.11	14,325.11
1XT181	UNH R&R Kendall Room 12	7404	Construction	0.00	10,415.00	10,415.00
1XT182	UNH R&R Morrill Auto Doors	7404	Construction	0.00	5,916.14	5,916.14
1XT183	UNH R&R Morse Hall OPAL Renov	7404	Construction	0.00	27,979.79	27,979.79
1XT183	UNH R&R Morse Hall OPAL Renov	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	7404C7	Campus Construction Support	36.95	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	7404	Construction	0.00	142,326.55	142,326.55
1XT184	UNH R&R Renovate Sustainable Spaces	7404C1	Construction- Primary	880.18	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	7404C7	Campus Construction Support	14.83	0.00	0.00
1XT185	UNH R&R Horton McConnell Roofs	7404	Construction	0.00	7,900.00	7,900.00
1XT186	UNH R&R Theater Rigging Removal	7404	Construction	0.00	5,827.87	5,827.87
1XT186	UNH R&R Theater Rigging Removal	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT187	UNH R&R Facilities Smart Meters	7404	Construction	0.00	19,702.71	19,702.71
1XT187	UNH R&R Facilities Smart Meters	7404C1	Construction- Primary	12,235.32	0.00	0.00
1XT188	UNH R&R Underground Storage Tanks	7404	Construction	0.00	778.00	778.00
1XT188	UNH R&R Underground Storage Tanks	7404C1	Construction- Primary	4,212.00	0.00	0.00
1XT189	UNH R&R Kendall Hall Abatement	7404	Construction	0.00	38,059.00	38,059.00
1XT190	UNH R&R Construct Podiums	7404	Construction	0.00	13,185.60	13,185.60
1XT191	UNH R&R FMIS System Conversion	710000	In-State Travel	449.28	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	710100	Out-of-State Travel	9,266.13	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	710300	Conference Registration Fees	15,672.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7104	Non-Employee-Student Travel	0.00	912.00	912.00
1XT191	UNH R&R FMIS System Conversion	710400	Student or Non-Emp Travel	3,928.08	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7111	Supplies	0.00	20,909.15	20,909.15
1XT191	UNH R&R FMIS System Conversion	711100	Supplies-General	13,846.45	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	711132	Supplies-Software Incl Site License	1,411.95	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	713000	Printing & Copying-General	115.40	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	713015	Printing & Copying-Departmental	120.96	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	716000	Maintenance & Repairs-General	10,728.86	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7172	Other Professional Services	0.00	316,933.95	316,933.95
1XT191	UNH R&R FMIS System Conversion	717200	Other Professional Services-General	181,048.76	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7180	Telecommunications	0.00	1,099.22	1,099.22
1XT191	UNH R&R FMIS System Conversion	718000	Telecom-General	666.97	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	718002	Telecom-Fixed (Basic Phone Service)	1,422.59	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	718008	Telecom-Internet Services	712.40	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	718014	Telecom-Telephone Equipment	3,445.38	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7190	Business Meals-Meetgs (non travel)	0.00	5,605.78	5,605.78
1XT191	UNH R&R FMIS System Conversion	719000	Business Meals-Meetings-Non Travel	1,438.77	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	71CZ	Other Expenses-Deductions	0.00	10,000.00	10,000.00
1XT191	UNH R&R FMIS System Conversion	7400	Capitalizable Equipment	0.00	67,803.95	67,803.95
1XT191	UNH R&R FMIS System Conversion	7404	Construction	0.00	3,192.82	3,192.82
1XT191	UNH R&R FMIS System Conversion	7404C1	Construction- Primary	1,121.94	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7404C7	Campus Construction Support	368.75	0.00	0.00
1XT192	UNH R&R Student Affairs Renovation	7404	Construction	0.00	11,721.40	11,721.40
1XT192	UNH R&R Student Affairs Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT193	UNH R&R Housekeeping Fan	7404	Construction	0.00	570.70	570.70
1XT194	UNH R&R ADA Studies	7404	Construction	0.00	0.00	0.00
1XT194	UNH R&R ADA Studies	7404C1	Construction- Primary	12,532.00	0.00	0.00
1XT194	UNH R&R ADA Studies	7404C7	Campus Construction Support	3,000.00	0.00	0.00
1XT195	UNH R&R Temporary Parking	7404	Construction	0.00	3,047.24	3,047.24
1XT196	UNH R&R Alumni Air Conditioning	7404	Construction	0.00	99,661.00	99,661.00
1XT196	UNH R&R Alumni Air Conditioning	7404C1	Construction- Primary	12,357.06	0.00	0.00
1XT196	UNH R&R Alumni Air Conditioning	7404C7	Campus Construction Support	1,900.00	0.00	0.00
1XT196	UNH R&R Alumni Air Conditioning	7404P2	AE Design Fee	0.00	0.00	0.00
1XT197	UNH R&R OSR Electrical	7404	Construction	0.00	999.22	999.22
1XT198	UNH R&R MUB Compressor	7404	Construction	0.00	15,414.00	15,414.00
1XT198	UNH R&R MUB Compressor	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00



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1XT199	UNH R&R Morse Hall Door	7180	Telecommunications	0.00	89.85	89.85
1XT199	UNH R&R Morse Hall Door	7404	Construction	0.00	1,890.00	1,890.00
1XT200	UNH R&R Outdoor Track	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XT200	UNH R&R Outdoor Track	7404	Construction	0.00	0.00	0.00
1XT200	UNH R&R Outdoor Track	7404C1	Construction- Primary	34,625.45	0.00	0.00
1XT201	UNH R&R UNHM Microbiology Lab Const	7404	Construction	0.00	0.00	0.00
1XT202	UNHM R&R UNHM HUD Grant	7404	Construction	0.00	0.00	0.00
1XT203	UNH R&R UNHM UNH Foundation	7404	Construction	0.00	0.00	0.00
1XT204	UNH R&R Craft Cottage Building Impr	7404	Construction	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7111	Supplies	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7180	Telecommunications	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7404	Construction	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7404C1	Construction- Primary	656.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7404F1	Furniture and Furnishings	3,250.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7600	Internal Allocations	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7180	Telecommunications	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7404	Construction	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7404C7	Campus Construction Support	97.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7404P2	AE Design Fee	7,685.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	7404	Construction	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	7404P2	AE Design Fee	1,175.80	0.00	0.00
1XT208	UNH R&R Svc Bld Tunnel Exhaust Vent	7404	Construction	0.00	0.00	0.00
1XT209	UNH R&R Calibration Water Meters	7180	Telecommunications	0.00	0.00	0.00
1XT209	UNH R&R Calibration Water Meters	7404	Construction	0.00	3,775.09	3,775.09
1XT209	UNH R&R Calibration Water Meters	7404C1	Construction- Primary	225.35	0.00	0.00
1XT210	UNH R&R Infrastructure Study	7180	Telecommunications	0.00	0.00	0.00
1XT210	UNH R&R Infrastructure Study	7404	Construction	0.00	210.00	210.00
1XT210	UNH R&R Infrastructure Study	7404C1	Construction- Primary	460.66	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	7111	Supplies	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	7404	Construction	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	7404	Construction	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT213	UNH R&R Paint Exterior Doors AA Bld	7404	Construction	0.00	0.00	0.00
1XT214	UNH R&R Conant HVAC System	7404	Construction	0.00	0.00	0.00
1XT215	UNH R&R Edgewood Rd Tower Corrosion	7404	Construction	0.00	0.00	0.00
1XT215	UNH R&R Edgewood Rd Tower Corrosion	7404P5	Direct Hire Consultants	2,350.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	7404	Construction	0.00	405.06	405.06
1XT216	UNH R&R RR Depot Passenger Platform	7404C1	Construction- Primary	23,564.74	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	7404	Construction	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	7404C1	Construction- Primary	6,200.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7180	Telecommunications	0.00	50.00	50.00
1XT218	UNH R&R Water System Repairs	7404	Construction	0.00	12,618.49	12,618.49
1XT218	UNH R&R Water System Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404C7	Campus Construction Support	354.74	0.00	0.00
1XT219	UNH R&R Thall Forensic Study	7404	Construction	0.00	0.00	0.00
1XT220	UNH R&R Rudman Hall Landscaping	7404	Construction	0.00	3,500.00	3,500.00
1XT221	UNH R&R Thall Turrets	7404	Construction	0.00	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	7404	Construction	0.00	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	7404C7	Campus Construction Support	1,139.00	0.00	0.00
1XT223	UNH R&R Cole Hall-Temp Flashing	7404	Construction	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7172	Other Professional Services	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7180	Telecommunications	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7404	Construction	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	7404	Construction	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	7404C1	Construction- Primary	7,878.77	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	7404	Construction	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT227	UNH R&R Philbrook Tile Sewer Asbes	7404	Construction	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	7404	Construction	0.00	10,671.88	10,671.88
1XT228	UNH R&R Repairs to Pool	7404C1	Construction- Primary	960.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	7404C7	Campus Construction Support	7,873.69	0.00	0.00
1XT229	UNH R&R Generator Maintenance	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	7404	Construction	0.00	1,652.57	1,652.57
1XT229	UNH R&R Generator Maintenance	7404C1	Construction- Primary	690.63	0.00	0.00
1XT230	UNH R&R Generator Cable&Connectors	7404	Construction	0.00	2,936.09	2,936.09
1XT230	UNH R&R Generator Cable&Connectors	7404C1	Construction- Primary	528.85	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	7404	Construction	0.00	15,000.00	15,000.00
1XT231	UNH R&R Purchase/Renovate Property	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	7404C7	Campus Construction Support	2,167.75	0.00	0.00
1XT232	UNH R&R NHPTV Addition	7404	Construction	0.00	0.00	0.00
1XT232	UNH R&R NHPTV Addition	7404C1	Construction- Primary	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	7404	Construction	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	7404C1	Construction- Primary	0.00	0.00	0.00
1XT235	UNH Dimond Library	7101	Out of State Travel	0.00	0.00	0.00

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1XT235	UNH Dimond Library	7111	Supplies	0.00	0.00	0.00
1XT235	UNH Dimond Library	7172	Other Professional Services	0.00	0.00	0.00
1XT235	UNH Dimond Library	7180	Telecommunications	0.00	0.00	0.00
1XT235	UNH Dimond Library	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT235	UNH Dimond Library	7404	Construction	0.00	9,013.90	9,013.90
1XT235	UNH Dimond Library	7404C7	Campus Construction Support	22,118.72	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	7111	Supplies	0.00	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	7404	Construction	0.00	0.00	0.00
1XT237	UNH FEMA	7404	Construction	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7172	Other Professional Services	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7180	Telecommunications	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7404	Construction	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7111	Supplies	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7172	Other Professional Services	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7180	Telecommunications	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7404	Construction	0.00	0.00	0.00
1XT240	UNH R&R Elderhostel Rent and Phone	7161	Rentals-Leases	0.00	0.00	0.00
1XT240	UNH R&R Elderhostel Rent and Phone	7180	Telecommunications	0.00	0.00	0.00
1XT240	UNH R&R Elderhostel Rent and Phone	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	7404	Construction	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	740400	Construction	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	7404	Construction	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	7172	Other Professional Services	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	7404	Construction	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	7404C1	Construction- Primary	28.55	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7101	Out of State Travel	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7111	Supplies	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	716000	Maintenance & Repairs-General	2,365.49	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404	Construction	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404C1	Construction- Primary	41,842.74	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404C7	Campus Construction Support	22,328.02	0.00	0.00
1XT245	UNH R&R Title V Clean Air Consult	7404	Construction	0.00	0.00	0.00
1XT246	UNH R&R Field House Out Doors	7404	Construction	0.00	0.00	0.00
1XT247	UNH R&R Horse Stable Roof	7404	Construction	0.00	0.00	0.00
1XT248	UNH R&R Sedimentation Bld Mixer Upg	7404	Construction	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7101	Out of State Travel	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7111	Supplies	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7180	Telecommunications	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7404	Construction	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	740400	Construction	0.00	0.00	0.00
1XT250	UNH R&R Johnson Theatre Smoke Vents	7130	Printing and Copying	0.00	0.00	0.00
1XT250	UNH R&R Johnson Theatre Smoke Vents	7404	Construction	0.00	0.00	0.00
1XT251	UNH R&R Cole Hall Stucco Investigat	7404	Construction	0.00	231.37	231.37
1XT251	UNH R&R Cole Hall Stucco Investigat	7404C7	Campus Construction Support	357.64	0.00	0.00
1XT252	UNH R&R Main Street Rehab Design	7404	Construction	0.00	0.00	0.00
1XT253	UNH R&R Cfc Equipment	7404	Construction	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	7404	Construction	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	7404	Construction	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	740400	Construction	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	7404C7	Campus Construction Support	509.26	0.00	0.00
1XT256	UNH R&R Hood House RainLeader Drain	7404	Construction	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	7404	Construction	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	740400	Construction	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	7404	Construction	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT259	UNH R&R Stoke Basement Ventilation	7161	Rentals-Leases	0.00	0.00	0.00
1XT259	UNH R&R Stoke Basement Ventilation	7404	Construction	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	7404	Construction	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	7404	Construction	0.00	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	7404C1	Construction- Primary	4,176.00	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	7404	Construction	0.00	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT263	UNH R&R Main St Curb&Sidewlk Design	7404	Construction	0.00	0.00	0.00
1XT264	UNH R&R Hood House A/C Installation	7404	Construction	0.00	0.00	0.00
1XT265	UNH R&R Ravine Lighting&Emerg Phone	7404	Construction	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	7404	Construction	0.00	0.00	0.00
1XT267	UNH R&R Renovate Kingsbury 108	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT267	UNH R&R Renovate Kingsbury 108	7404	Construction	0.00	0.00	0.00
1XT268	UNH R&R Nesmith Hall Asbestos Abate	7172	Other Professional Services	0.00	0.00	0.00
1XT268	UNH R&R Nesmith Hall Asbestos Abate	7180	Telecommunications	0.00	0.00	0.00
1XT268	UNH R&R Nesmith Hall Asbestos Abate	7404	Construction	0.00	0.00	0.00
1XT269	UNH R&R Pcac Dryer	7404	Construction	0.00	0.00	0.00
1XT270	UNH R&R Coast Guard Site Assessment	7404	Construction	0.00	0.00	0.00
1XT271	UNH R&R Kingsbury A/C Rm221/222	7404	Construction	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1XT272	UNH R&R Renovate Rm G102 Parsons	7404	Construction	0.00	0.00	0.00
1XT273	UNH R&R Hewitt Hall Ventilation	7404	Construction	0.00	0.00	0.00
1XT274	UNH R&R Repairs to Stadium Press Bx	7404	Construction	0.00	0.00	0.00
1XT275	UNH R&R 17 Garrison Esa Phase 1	7404	Construction	0.00	0.00	0.00
1XT276	UNH R&R Fy00 Paint Projects	7404	Construction	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7111	Supplies	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7170	Consulting	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7404	Construction	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7600	Internal Allocations	0.00	0.00	0.00
1XT278	UNH R&R Fish Hatchery Insulation&Re	7404	Construction	0.00	0.00	0.00
1XT279	UNH R&R Ham Smith Interior Paint	7404	Construction	0.00	0.00	0.00
1XT280	UNH R&R Carp Shp Upgrade Sawdust	7404	Construction	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	7404	Construction	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT282	UNH R&R Barton Hall Reshingle Roof	7404	Construction	0.00	0.00	0.00
1XT283	UNH R&R Ravine-Install High Voltage	7404	Construction	0.00	0.00	0.00
1XT284	UNH R&R Health Services Stairwell	7404	Construction	0.00	0.00	0.00
1XT285	UNH R&R HR Training Rm Renovation	7404	Construction	0.00	0.00	0.00
1XT286	UNH R&R Murkland Hall Repairs	7404	Construction	0.00	0.00	0.00
1XT287	UNH R&R T-Hall Belfry Rm Renovation	7404	Construction	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	7180	Telecommunications	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	7404	Construction	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	7404	Construction	0.00	0.00	0.00
1XT290	UNH R&R FH Indoor Pool Renov	7180	Telecommunications	0.00	0.00	0.00
1XT290	UNH R&R FH Indoor Pool Renov	7404	Construction	0.00	0.00	0.00
1XT291	UNH R&R E Demeritt Windows	7404	Construction	0.00	0.00	0.00
1XT292	UNH R&R Whittemore Ivy Replacement	7404	Construction	0.00	0.00	0.00
1XT292	UNH R&R Whittemore Ivy Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT293	UNH R&R Pcac Music Wing Vct&paint	7404	Construction	0.00	0.00	0.00
1XT294	UNH R&R NHPTV 2nd Floor Infill	7404	Construction	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	7180	Telecommunications	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	7404	Construction	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	740400	Construction	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	7180	Telecommunications	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	7404	Construction	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	740400	Construction	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	7180	Telecommunications	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	7404	Construction	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT298	UNH R&R Safety Evaluation Johnson	7404	Construction	0.00	0.00	0.00
1XT299	UNH R&R Service Building Osr Hvac	7404	Construction	0.00	0.00	0.00
1XT299	UNH R&R Service Building Osr Hvac	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	7404	Construction	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	7404	Construction	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT302	UNH R&R Hewitt Hall Air Condition	7404	Construction	0.00	0.00	0.00
1XT303	UNH R&R Womens Locker Room	7404	Construction	0.00	0.00	0.00
1XT304	UNH R&R Portable Sign Equip-Parking	7404	Construction	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	7101	Out of State Travel	0.00	1,082.49	1,082.49
1XT305	UNH R&R Co-generation Plant	710100	Out-of-State Travel	995.16	0.00	0.00
1XT305	UNH R&R Co-generation Plant	710115	Out-of-State Travel-Prof Dev	402.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	710300	Conference Registration Fees	985.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	711100	Supplies-General	77.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	719000	Business Meals-Meetings-Non Travel	114.96	0.00	0.00
1XT305	UNH R&R Co-generation Plant	71C100	Advertising (Non-Employment)	1,480.27	0.00	0.00
1XT305	UNH R&R Co-generation Plant	7404	Construction	0.00	30,043.40	30,043.40
1XT305	UNH R&R Co-generation Plant	7404C1	Construction- Primary	12,512.48	0.00	0.00
1XT306	UNH R&R Dairy Barn Washer	7404	Construction	0.00	4,470.00	4,470.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404	Construction	0.00	164,231.40	164,231.40
1XT307	UNH R&R Whittemore Center Scorebrd	7404C1	Construction- Primary	3,040.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404C3	Secondary Construction	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404C7	Campus Construction Support	1,824.63	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404P3	AE Special Studies & Extra Service	2,222.11	0.00	0.00
1XT308	UNH R&R MUB 231 Renovation	7404	Construction	0.00	5,475.00	5,475.00
1XT308	UNH R&R MUB 231 Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT309	UNH R&R MConnell Doors	7404	Construction	0.00	2,387.99	2,387.99
1XT309	UNH R&R MConnell Doors	7404C1	Construction- Primary	49,700.00	0.00	0.00
1XT309	UNH R&R MConnell Doors	7404C7	Campus Construction Support	27,623.01	0.00	0.00
1XT310	UNH R&R PAMS Ventilation System	7404	Construction	0.00	9,839.54	9,839.54
1XT310	UNH R&R PAMS Ventilation System	7404C1	Construction- Primary	5,390.46	0.00	0.00
1XT311	UNH R&R McNair Program	7180	Telecommunications	0.00	1,656.35	1,656.35
1XT311	UNH R&R McNair Program	7404	Construction	0.00	52,341.83	52,341.83
1XT312	UNH R&R Grant House Framing	7404	Construction	0.00	6,895.05	6,895.05
1XT312	UNH R&R Grant House Framing	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	7404C7	Campus Construction Support	20,713.53	0.00	0.00
1XT313	UNH R&R PAMS CSRC Electrical	7404	Construction	0.00	2,657.73	2,657.73
1XT314	UNH R&R Huddleston Sharp Door	7404	Construction	0.00	1,100.00	1,100.00
1XT315	UNH R&R MConnell Design	7404	Construction	0.00	17,536.86	17,536.86

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1XT315	UNH R&R McConnell Design	7404P1	Pre-Design Planning	119,514.61	0.00	0.00
1XT316	UNH R&R MUB Rm 17	7404	Construction	0.00	810.30	810.30
1XT317	UNH R&R Stoke Switch Upgrade	7404	Construction	0.00	50,185.10	50,185.10
1XT317	UNH R&R Stoke Switch Upgrade	7404C1	Construction- Primary	217,347.15	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	7404C7	Campus Construction Support	1,360.87	0.00	0.00
1XT318	UNH R&R James/Demeritt Ent. Doors	7404	Construction	0.00	102.20	102.20
1XT319	UNH R&R Leavitt Lane Addition	711100	Supplies-General	433.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7172	Other Professional Services	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	718000	Telecom-General	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	718014	Telecom-Telephone Equipment	116,894.90	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404	Construction	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	740400	Construction	(246.70)	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	740454	Construct-Quality Control & Testing	2,319.56	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404C1	Construction- Primary	1,877,089.62	246.70	246.70
1XT319	UNH R&R Leavitt Lane Addition	7404C3	Secondary Construction	40,254.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404C7	Campus Construction Support	7,326.19	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404F1	Furniture and Furnishings	191,442.78	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404F3	Telecommunications Systems	7,746.71	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404P2	AE Design Fee	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404P7	Site Survey	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404P8	Geotechnical Consultant Services	4,279.25	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404S4	Permits and Fees	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404S5	Project Related Moving & Storage	9,995.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	7404	Construction	0.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	7404	Construction	0.00	179,072.11	179,072.11
1XT321	UNH R&R G Level Renovation	7404C1	Construction- Primary	56,025.68	0.00	0.00
1XT321	UNH R&R G Level Renovation	7404C7	Campus Construction Support	136,318.66	0.00	0.00
1XT321	UNH R&R G Level Renovation	7404F1	Furniture and Furnishings	63,100.06	0.00	0.00
1XT322	UNH R&R MUB Main Level Carpeting	7404	Construction	0.00	27,713.39	27,713.39
1XT322	UNH R&R MUB Main Level Carpeting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	7404	Construction	0.00	30,500.00	30,500.00
1XT323	UNH R&R Parsons Air Compressor	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	718000	Telecom-General	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	718014	Telecom-Telephone Equipment	1,373.40	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	7404	Construction	0.00	51,047.79	51,047.79
1XT324	UNH R&R Pohl Physics Lab	7404C1	Construction- Primary	5,172.08	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	7404C7	Campus Construction Support	1,769.12	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	760006	Int Alloc-Small Proj Construction	177.37	0.00	0.00
1XT325	UNH R&R Copier Electrical Box	7404	Construction	0.00	0.00	0.00
1XT326	UNH R&R Soundproof Door	7404	Construction	0.00	0.00	0.00
1XT328	UNH R&R Demeritt Rm 105	7404	Construction	0.00	5,091.52	5,091.52
1XT328	UNH R&R Demeritt Rm 105	7404C7	Campus Construction Support	1,432.65	0.00	0.00
1XT329	UNH R&R Mini-Dorm Lighting	7404	Construction	0.00	3,636.52	3,636.52
1XT330	UNH R&R Parsons Lab Renovation	7404	Construction	0.00	15,316.62	15,316.62
1XT330	UNH R&R Parsons Lab Renovation	7404P1	Pre-Design Planning	99.22	0.00	0.00
1XT331	UNH R&R Myers 201 Wall	7404	Construction	0.00	2,623.07	2,623.07
1XT332	UNH R&R NEC Acorn Carpet	7404	Construction	0.00	4,779.40	4,779.40
1XT332	UNH R&R NEC Acorn Carpet	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT333	UNH MUB Smoothie Window	7404	Construction	0.00	0.00	0.00
1XT333	UNH MUB Smoothie Window	7404C7	Campus Construction Support	6,315.50	0.00	0.00
1XT334	UNH R&R Restroom Construction	7404	Construction	0.00	2,494.20	2,494.20
1XT335	UNH R&R Greenhouse Asbestos	7404	Construction	0.00	4,575.00	4,575.00
1XT336	UNH R&R Health Services Sink	7404	Construction	0.00	1,370.00	1,370.00
1XT337	UNH R&R Rugby Field	7404	Construction	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	740400	Construction	20,306.00	0.00	0.00
1XT337	UNH R&R Rugby Field	7404C1	Construction- Primary	8,536.85	0.00	0.00
1XT337	UNH R&R Rugby Field	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	7404P2	AE Design Fee	1,550.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404	Construction	0.00	25,133.77	25,133.77
1XT338	UNH R&R Mendum's Pond	7404C1	Construction- Primary	4,975.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404C7	Campus Construction Support	16,703.24	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404P2	AE Design Fee	1,242.60	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404P7	Site Survey	8,047.00	0.00	0.00
1XT339	UNH R&R Granite Emergency Lighting	7404	Construction	0.00	3,236.45	3,236.45
1XT339	UNH R&R Granite Emergency Lighting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT340	UNH R&R ROTC Rappelling Tower	7404	Construction	0.00	852.27	852.27
1XT341	UNH R&R Durham Tower	7404	Construction	0.00	0.00	0.00
1XT341	UNH R&R Durham Tower	740400	Construction	0.00	0.00	0.00
1XT341	UNH R&R Durham Tower	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT342	UNH R&R Demeritt Door Rm B28d	7404	Construction	0.00	5,851.04	5,851.04
1XT342	UNH R&R Demeritt Door Rm B28d	7404C7	Campus Construction Support	1,023.96	0.00	0.00
1XT343	UNH R&R Kingman Farm Bathroom	7404	Construction	0.00	5,147.00	5,147.00
1XT344	UNH R&R E Demeritt Telecom	7404	Construction	0.00	4,686.00	4,686.00
1XT345	UNH R&R Johnson Estate	7404	Construction	0.00	2,934.85	2,934.85
1XT345	UNH R&R Johnson Estate	7404C1	Construction- Primary	12,716.25	0.00	0.00
1XT347	UNH R&R Hewitt Audio Lab	7404	Construction	0.00	3,237.00	3,237.00
1XT348	UNH R&R EH&S Chemical Area	7404	Construction	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	740400	Construction	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	740456	Construct-Contingency	197.55	0.00	0.00
1XT349	UNH R&R Railroad Station	7404C1	Construction- Primary	79,882.23	0.00	0.00

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1XT349	UNH R&R Railroad Station	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	7404	Construction	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	7404C1	Construction- Primary	2,457.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	7404C7	Campus Construction Support	543.00	0.00	0.00
1XT351	UNH R&R Fish Hatchery Second Floor	7404	Construction	0.00	0.00	0.00
1XT351	UNH R&R Fish Hatchery Second Floor	7404P2	AE Design Fee	18,000.00	0.00	0.00
1XT352	UNH R&R University Chairs	7404	Construction	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	7404	Construction	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	7404C7	Campus Construction Support	5,188.00	0.00	0.00
1XT354	UNH R&R Scheier Exhibit Cases	7404	Construction	0.00	5,880.10	5,880.10
1XT354	UNH R&R Scheier Exhibit Cases	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT354	UNH R&R Scheier Exhibit Cases	7404C7	Campus Construction Support	64.50	0.00	0.00
1XT355	UNH R&R Rec Ctr 103a Ventilation	7404	Construction	0.00	838.07	838.07
1XT355	UNH R&R Rec Ctr 103a Ventilation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT356	UNH R&R Brookway 205	7404	Construction	0.00	2,848.16	2,848.16
1XT356	UNH R&R Brookway 205	7404C7	Campus Construction Support	223.84	0.00	0.00
1XT357	UNH R&R MUB Deck Study	7404	Construction	0.00	0.00	0.00
1XT357	UNH R&R MUB Deck Study	7404C1	Construction- Primary	19,238.00	0.00	0.00
1XT358	UNH R&R Richardson House Laundry	7404	Construction	0.00	1,561.51	1,561.51
1XT358	UNH R&R Richardson House Laundry	7404C7	Campus Construction Support	1,327.49	0.00	0.00
1XT359	UNH R&R I T Temporary Power	7404	Construction	0.00	4,142.41	4,142.41
1XT361	UNH R&R MUB Cable Info Ctr	7404	Construction	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	7404	Construction	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	7404C1	Construction- Primary	24,500.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	7404	Construction	0.00	8,500.00	8,500.00
1XT363	UNH R&R Field House Roof	7404C1	Construction- Primary	386,847.00	0.00	0.00
1XT363	UNH R&R Field House Roof	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	7404C7	Campus Construction Support	10,739.97	0.00	0.00
1XT364	UNH R&R Temporary Paving	7404	Construction	0.00	4,870.00	4,870.00
1XT364	UNH R&R Temporary Paving	7404C1	Construction- Primary	2,391.37	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	711000	Purchasing Cards	7,867.64	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	7404	Construction	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	7404C1	Construction- Primary	15,297.50	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	7404C7	Campus Construction Support	11,604.99	0.00	0.00
1XT366	UNH R&R Laundry Vts	7404	Construction	0.00	1,044.97	1,044.97
1XT366	UNH R&R Laundry Vts	7404C7	Campus Construction Support	1,373.03	0.00	0.00
1XT367	UNH R&R Morrill Hall Cabinet Fan	7404	Construction	0.00	0.00	0.00
1XT367	UNH R&R Morrill Hall Cabinet Fan	7404C1	Construction- Primary	2,378.00	0.00	0.00
1XT367	UNH R&R Morrill Hall Cabinet Fan	7404C7	Campus Construction Support	746.81	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	718000	Telecom-General	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	718014	Telecom-Telephone Equipment	912.90	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404	Construction	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C1	Construction- Primary	9,184.44	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C3	Secondary Construction	895.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C7	Campus Construction Support	40,507.22	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404F1	Furniture and Furnishings	33,087.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404S5	Project Related Moving & Storage	522.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	7404	Construction	0.00	691.39	691.39
1XT369	UNH R&R Compost Handling Facility	7404P2	AE Design Fee	14,400.00	0.00	0.00
1XT370	UNH R&R MUB Theatre Lights	7404	Construction	0.00	0.00	0.00
1XT370	UNH R&R MUB Theatre Lights	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT370	UNH R&R MUB Theatre Lights	7404C7	Campus Construction Support	3,987.05	0.00	0.00
1XT371	UNH R&R Nesmith 27 A/C	7404	Construction	0.00	1,095.14	1,095.14
1XT371	UNH R&R Nesmith 27 A/C	7404C7	Campus Construction Support	246.80	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	7404	Construction	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	7404C1	Construction- Primary	3,206.15	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	7404C7	Campus Construction Support	1,393.85	0.00	0.00
1XT373	UNH R&R Kendall Library	7404	Construction	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404C1	Construction- Primary	14,750.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404C7	Campus Construction Support	237.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404F1	Furniture and Furnishings	52.92	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404	Construction	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404C7	Campus Construction Support	7,087.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	7404	Construction	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	7404C7	Campus Construction Support	24,601.61	0.00	0.00
1XT376	UNH R&R Kingsbury Door	7404	Construction	0.00	0.00	0.00
1XT376	UNH R&R Kingsbury Door	7404C7	Campus Construction Support	1,467.05	0.00	0.00
1XT377	UNH R&R President's House Paint	7404	Construction	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	7404C7	Campus Construction Support	31,200.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	7404	Construction	0.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	7404	Construction	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	7404	Construction	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	7404C1	Construction- Primary	6,147.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	7404	Construction	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	7404C7	Campus Construction Support	615.84	0.00	0.00

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1XT382	UNH R&R Cole Hall Ada Ramp	7404	Construction	0.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	7404C1	Construction- Primary	8,689.10	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	7404	Construction	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	7404C1	Construction- Primary	0.00	0.00	0.00
1XT384	UNH R&R James 104	7404	Construction	0.00	0.00	0.00
1XT384	UNH R&R James 104	7404C7	Campus Construction Support	7,062.11	0.00	0.00
1XT385	UNH R&R Parsons Renovation	7404	Construction	0.00	0.00	0.00
1XT385	UNH R&R Parsons Renovation	7404C7	Campus Construction Support	8,298.16	0.00	0.00
1XT386	UNH R&R Mariotti House	7404	Construction	0.00	0.00	0.00
1XT386	UNH R&R Mariotti House	7404C7	Campus Construction Support	1,918.22	0.00	0.00
1XT387	UNH R&R Philbrook Grab and Go	7404	Construction	0.00	1,782.41	1,782.41
1XT387	UNH R&R Philbrook Grab and Go	7404C7	Campus Construction Support	2,512.70	0.00	0.00
1XT388	UNH R&R Parsons Chamber	7404	Construction	0.00	0.00	0.00
1XT388	UNH R&R Parsons Chamber	7404C7	Campus Construction Support	3,346.41	0.00	0.00
1XT389	UNH R&R Williamson Move	717200	Other Professional Services-General	2,490.00	0.00	0.00
1XT389	UNH R&R Williamson Move	718014	Telecom-Telephone Equipment	1,825.75	0.00	0.00
1XT389	UNH R&R Williamson Move	7404	Construction	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	7404C7	Campus Construction Support	4,202.00	0.00	0.00
1XT390	UNH R&R Health Services Emergency P	7404	Construction	0.00	0.00	0.00
1XT390	UNH R&R Health Services Emergency P	7404C7	Campus Construction Support	834.64	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	7404	Construction	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	7404C1	Construction- Primary	759.65	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT392	UNH R&R Stoke Power	7404	Construction	0.00	0.00	0.00
1XT392	UNH R&R Stoke Power	7404C7	Campus Construction Support	3,958.41	0.00	0.00
1XT393	UNH R&R Rec Center Paining	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT393	UNH R&R Rec Center Paining	7404C7	Campus Construction Support	4,626.21	0.00	0.00
1XT394	UNH R&R Woodside Curbing	7404	Construction	0.00	2,400.00	2,400.00
1XT394	UNH R&R Woodside Curbing	7404C1	Construction- Primary	2,463.84	0.00	0.00
1XT394	UNH R&R Woodside Curbing	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	7404C7	Campus Construction Support	371.62	0.00	0.00
1XT395	UNH R&R History Room Renew	7404C1	Construction- Primary	756.00	0.00	0.00
1XT395	UNH R&R History Room Renew	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	7404C7	Campus Construction Support	1,640.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	7404C1	Construction- Primary	8,214.33	0.00	0.00
1XT396	UNH R&R MUB Rm 304	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	7404C7	Campus Construction Support	24,925.78	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	7404C1	Construction- Primary	3,665.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	7404C1	Construction- Primary	6,007.37	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	7404C7	Campus Construction Support	20,496.24	0.00	0.00
1XT399	UNH R&R Campus Police	7404C1	Construction- Primary	4,432.00	0.00	0.00
1XT399	UNH R&R Campus Police	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT399	UNH R&R Campus Police	7404C7	Campus Construction Support	96.75	0.00	0.00
1XT399	UNH R&R Campus Police	7404P2	AE Design Fee	4,935.00	0.00	0.00
1XT399	UNH R&R Campus Police	7404S3	Advertising and Reimbursable Exp	336.15	0.00	0.00
1XT400	UNH R&R Ocean Eng Room 121	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT400	UNH R&R Ocean Eng Room 121	7404C7	Campus Construction Support	5,546.38	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT403	UNH R&R Cowell Paving	7404C1	Construction- Primary	4,400.00	0.00	0.00
1XT403	UNH R&R Cowell Paving	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	7404C7	Campus Construction Support	1,130.39	0.00	0.00
1XT405	UNH R&R Field House Vending	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT405	UNH R&R Field House Vending	7404C7	Campus Construction Support	978.31	0.00	0.00
1XT406	UNH R&R MUB Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT406	UNH R&R MUB Power	7404C7	Campus Construction Support	8,400.00	0.00	0.00
1XT407	UNH R&R Hudd Grab and Go	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT407	UNH R&R Hudd Grab and Go	7404C7	Campus Construction Support	8,200.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	7404C7	Campus Construction Support	3,975.31	0.00	0.00
1XT409	UNH R&R Stillings Repair	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT409	UNH R&R Stillings Repair	7404C7	Campus Construction Support	9,062.50	0.00	0.00
1XT410	UNH R&R Philbrook Cook	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT410	UNH R&R Philbrook Cook	7404C7	Campus Construction Support	11,923.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	7404C7	Campus Construction Support	1,461.86	0.00	0.00
1XT412	UNH R&R Granite Doors	7404C1	Construction- Primary	2,620.00	0.00	0.00
1XT412	UNH R&R Granite Doors	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT412	UNH R&R Granite Doors	7404F3	Telecommunications Systems	9,675.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	7404C1	Construction- Primary	16,539.77	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT414	UNH R&R MUB Screen	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT414	UNH R&R MUB Screen	7404C7	Campus Construction Support	2,623.42	0.00	0.00
1XT415	UNH New Dining Hall	7404	Construction	0.00	0.00	0.00
1XT415	UNH New Dining Hall	740400	Construction	0.00	0.00	0.00
1XT415	UNH New Dining Hall	7404C1	Construction- Primary	0.00	0.00	0.00

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1XT415	UNH New Dining Hall	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404	Construction	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	740400	Construction	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C3	Secondary Construction	105,055.08	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C7	Campus Construction Support	362.79	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404P2	AE Design Fee	24,000.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404	Construction	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	718000	Telecom-General	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404	Construction	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C1	Construction- Primary	1,385,277.65	65,631.50	65,631.50
1XT418	UNH New Dining Site Development	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C3	Secondary Construction	990.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C7	Campus Construction Support	16,604.32	8,608.92	8,608.92
1XT418	UNH New Dining Site Development	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404P5	Direct Hire Consultants	88,562.79	104,242.60	104,242.60
1XT418	UNH New Dining Site Development	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404	Construction	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	740400	Construction	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404C3	Secondary Construction	104,893.84	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404P2	AE Design Fee	24,000.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404	Construction	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C1	Construction- Primary	1,383,896.36	65,631.50	65,631.50
1XT420	UNH New Res Hall Site Development	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C3	Secondary Construction	330.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C7	Campus Construction Support	4,795.49	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404P5	Direct Hire Consultants	88,562.79	104,242.60	104,242.60
1XT420	UNH New Res Hall Site Development	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	710000	In-State Travel	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	717200	Other Professional Services-General	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	718000	Telecom-General	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C1	Construction- Primary	274,507.77	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C3	Secondary Construction	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C7	Campus Construction Support	1,080.37	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P2	AE Design Fee	186,639.15	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P5	Direct Hire Consultants	3,000.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P7	Site Survey	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S1	Campus Management Fee	54,846.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S4	Permits and Fees	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S5	Project Related Moving & Storage	25,265.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S7	Other Costs	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404U1	General Contingency	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	717200	Other Professional Services-General	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	740000	Cap Equipment	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404C1	Construction- Primary	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404C3	Secondary Construction	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404C7	Campus Construction Support	640.71	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P2	AE Design Fee	333,450.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P7	Site Survey	800.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404S1	Campus Management Fee	129,321.00	0.00	0.00



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1XT422	UNH Kingsbury Phase II	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404S4	Permits and Fees	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404U1	General Contingency	0.00	0.00	0.00
1XT423	UNH R&R Groundwinds Project	7404C1	Construction- Primary	(24,351.00)	0.00	0.00
1XT423	UNH R&R Groundwinds Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT424	UNH R&R Video Update Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	718000	Telecom-General	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	718002	Telecom-Fixed (Basic Phone Service)	1,367.12	0.00	0.00
1XT425	UNH R&R Phonathon	718014	Telecom-Telephone Equipment	539.20	0.00	0.00
1XT425	UNH R&R Phonathon	7404C1	Construction- Primary	560.70	0.00	0.00
1XT425	UNH R&R Phonathon	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	7404C7	Campus Construction Support	2,757.88	0.00	0.00
1XT426	UNH R&R ETB 226 Projection Screen	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT426	UNH R&R ETB 226 Projection Screen	7404C7	Campus Construction Support	3,045.73	0.00	0.00
1XT427	UNH R&R Field House VB Locker	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	7404C7	Campus Construction Support	1,694.59	0.00	0.00
1XT428	UNH R&R James Instrument Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	7404C7	Campus Construction Support	1,213.15	0.00	0.00
1XT430	UNH R&R Hamel Locker Room	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	7404P1	Pre-Design Planning	7,487.94	0.00	0.00
1XT432	UNH R&R NHPTV Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT432	UNH R&R NHPTV Project	7404C7	Campus Construction Support	3,000.00	0.00	0.00
1XT433	UNH R&R University Sign	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT434	UNH R&R Field House Signs	7404C1	Construction- Primary	1,676.00	0.00	0.00
1XT434	UNH R&R Field House Signs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT434	UNH R&R Field House Signs	7404C7	Campus Construction Support	193.50	0.00	0.00
1XT435	UNH R&R PCAC Painting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	7404C7	Campus Construction Support	11,365.48	0.00	0.00
1XT436	UNH R&R Newcastle Pier	717200	Other Professional Services-General	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	740000	Cap Equipment	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404C1	Construction- Primary	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404C3	Secondary Construction	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404P2	AE Design Fee	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	7404U1	General Contingency	0.00	0.00	0.00
1XT437	UNH R&R Field House 18a	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT437	UNH R&R Field House 18a	7404C7	Campus Construction Support	1,575.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404P2	AE Design Fee	75,901.30	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404S3	Advertising and Reimbursable Exp	176.67	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	7404C7	Campus Construction Support	2,000.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404C1	Construction- Primary	1,200.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404C7	Campus Construction Support	2,813.12	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404S4	Permits and Fees	20.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	7404C1	Construction- Primary	81,042.07	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	7404C7	Campus Construction Support	188.15	0.00	0.00
1XT444	UNH R&R UNHM Entrance	7404C1	Construction- Primary	4,830.26	0.00	0.00
1XT444	UNH R&R UNHM Entrance	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT445	UNH R&R McConnell Portrait	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT445	UNH R&R McConnell Portrait	7404C7	Campus Construction Support	1,190.09	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C1	Construction- Primary	(1,260.00)	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C3	Secondary Construction	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C7	Campus Construction Support	747.04	0.00	0.00
1XT446	Marine Research Facility & Pier	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P2	AE Design Fee	269,605.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P7	Site Survey	2,520.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S1	Campus Management Fee	37,698.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S4	Permits and Fees	5,700.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S7	Other Costs	0.00	0.00	0.00

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1XT446	Marine Research Facility & Pier	7404U1	General Contingency	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404C1	Construction- Primary	45,800.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404P2	AE Design Fee	7,497.85	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	7404C7	Campus Construction Support	786.00	0.00	0.00
1XT449	UNH R&R Parsons G232	718000	Telecom-General	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	740400	Construction	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C1	Construction- Primary	7,075.95	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C3	Secondary Construction	9,103.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C7	Campus Construction Support	36,863.42	0.00	0.00
1XT449	UNH R&R Parsons G232	7404P2	AE Design Fee	2,460.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	7404C7	Campus Construction Support	3,281.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	716000	Maintenance & Repairs-General	1,514.22	0.00	0.00
1XT451	UNH R&R Railroad Repairs	719000	Business Meals-Meetings-Non Travel	18.40	0.00	0.00
1XT451	UNH R&R Railroad Repairs	740400	Construction	240.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C1	Construction- Primary	4,131.02	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C3	Secondary Construction	750.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C7	Campus Construction Support	1,218.96	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404C3	Secondary Construction	1,212.00	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404C7	Campus Construction Support	905.00	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404F1	Furniture and Furnishings	3,996.43	0.00	0.00
1XT453	UNH R&R Schofield 210 Partition	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT453	UNH R&R Schofield 210 Partition	7404C7	Campus Construction Support	2,384.63	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	7404C7	Campus Construction Support	3,610.26	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	7404C7	Campus Construction Support	3,172.20	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	740442	Construct-Topographic-Bndry Survey	2,385.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404C7	Campus Construction Support	97.50	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404P8	Geotechnical Consultant Services	2,100.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404S4	Permits and Fees	283.13	0.00	0.00
1XT458	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	7404C7	Campus Construction Support	8,500.00	0.00	0.00
1XT461	UNH Repair & Replacement	7404C1	Construction- Primary	1,390.00	0.00	0.00
1XT461	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	7404C7	Campus Construction Support	64.50	0.00	0.00
1XT462	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT462	UNH Repair & Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT463	UNH Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404C7	Campus Construction Support	1,000.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT465	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	1,397.26	0.00	0.00
1XT466	UNH R&R Locker Room Carpet	7404C1	Construction- Primary	0.00	0.00	0.00
1XT466	UNH R&R Locker Room Carpet	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT467	Research BSC	717200	Other Professional Services-General	105.00	0.00	0.00
1XT467	Research BSC	718000	Telecom-General	0.00	0.00	0.00
1XT467	Research BSC	718014	Telecom-Telephone Equipment	1,751.70	0.00	0.00
1XT467	Research BSC	7404C3	Secondary Construction	6,189.25	0.00	0.00
1XT467	Research BSC	7404C7	Campus Construction Support	58,235.64	0.00	0.00
1XT467	Research BSC	7404S5	Project Related Moving & Storage	827.50	0.00	0.00
1XT468	Demeritt Room 20	7404C1	Construction- Primary	0.00	0.00	0.00
1XT468	Demeritt Room 20	7404C7	Campus Construction Support	7,444.15	0.00	0.00
1XT469	Putnam rms 8 & 10 carpet	7404C1	Construction- Primary	0.00	0.00	0.00
1XT471	Whittemore Misc Work	7404C1	Construction- Primary	0.00	0.00	0.00
1XT471	Whittemore Misc Work	7404C7	Campus Construction Support	1,117.09	0.00	0.00
1XT472	Parsons 220/221a Carpet	7404C1	Construction- Primary	0.00	0.00	0.00
1XT472	Parsons 220/221a Carpet	7404C7	Campus Construction Support	3,003.58	0.00	0.00
1XT473	Music Blackboard Retrofit	7404C1	Construction- Primary	0.00	0.00	0.00
1XT473	Music Blackboard Retrofit	7404C7	Campus Construction Support	1,835.73	0.00	0.00
1XT474	New Aquatic Facility	7404C1	Construction- Primary	0.00	0.00	0.00
1XT474	New Aquatic Facility	7404P5	Direct Hire Consultants	17,488.36	0.00	0.00
1XT475	Track & Field Improvements	7404C1	Construction- Primary	0.00	0.00	0.00
1XT475	Track & Field Improvements	7404P2	AE Design Fee	57,950.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	7404C3	Secondary Construction	580.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	7404C7	Campus Construction Support	37,419.99	0.00	0.00
1XT477	ESCI Perchloric Project	7404C1	Construction- Primary	0.00	0.00	0.00
1XT478	G236 Parsons Power	7404C1	Construction- Primary	0.00	0.00	0.00
1XT478	G236 Parsons Power	7404C7	Campus Construction Support	936.06	0.00	0.00
1XT479	Foundation Bldg	7404C1	Construction- Primary	0.00	0.00	0.00

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1XT479	Foundation Bldg	7404P2	AE Design Fee	60,000.00	0.00	0.00
1XT480	T-Hall Parking Lot	7404C1	Construction- Primary	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	7404P2	AE Design Fee	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	7404C1	Construction- Primary	67,808.25	0.00	0.00
1XT482	CollegeBrook Interceptor	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	7404P2	AE Design Fee	37,301.29	0.00	0.00
1XT483	MUB G.S.RM Doors	7404C7	Campus Construction Support	583.40	0.00	0.00
1XT484	Kendall 205/210	7404C7	Campus Construction Support	2,798.00	0.00	0.00
1XT485	Sterling Renovation	7404C1	Construction- Primary	4,200.00	0.00	0.00
1XT485	Sterling Renovation	7404C7	Campus Construction Support	39,677.00	0.00	0.00
1XT486	Dunlap Center Septic	7404C1	Construction- Primary	0.00	0.00	0.00
1XT487	Chemistry Paddle	7404C7	Campus Construction Support	2,860.00	0.00	0.00
1XT488	MUB 2nd Level Carpet	7404C1	Construction- Primary	24,631.00	0.00	0.00
1XT488	MUB 2nd Level Carpet	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT489	OSR Furniture move	7404C7	Campus Construction Support	1,524.92	0.00	0.00
1XT490	Rudman Security	7404C1	Construction- Primary	0.00	0.00	0.00
1XT490	Rudman Security	7404C3	Secondary Construction	0.00	0.00	0.00
1XT490	Rudman Security	7404C7	Campus Construction Support	11,307.59	0.00	0.00
1XT490	Rudman Security	7404S6	Project Related Supplies	12,939.55	0.00	0.00
1XT491	ETB rm 337	7404C3	Secondary Construction	0.00	0.00	0.00
1XT491	ETB rm 337	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT492	MUB Receptacles	7404C7	Campus Construction Support	4,000.00	0.00	0.00
1XT493	Women's Locker Rm	7404C1	Construction- Primary	0.00	0.00	0.00
1XT493	Women's Locker Rm	7404C7	Campus Construction Support	63,961.00	0.00	0.00
1XT494	Forest Park Ceiling	7404C3	Secondary Construction	1,813.00	0.00	0.00
1XT494	Forest Park Ceiling	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT495	UNHM Landscape Plan	7404C1	Construction- Primary	0.00	0.00	0.00
1XT495	UNHM Landscape Plan	7404P5	Direct Hire Consultants	2,731.95	0.00	0.00
1XT496	UNHM Engineering	7404C1	Construction- Primary	44,751.65	0.00	0.00
1XT497	Amtrack Ticket	7404C1	Construction- Primary	0.00	0.00	0.00
1XT498	Kendall Bathroom	7404C3	Secondary Construction	0.00	0.00	0.00
1XT498	Kendall Bathroom	7404C7	Campus Construction Support	9,271.17	0.00	0.00
1XT499	Murkland Move	716000	Maintenance & Repairs-General	4,299.86	0.00	0.00
1XT499	Murkland Move	718000	Telecom-General	0.00	0.00	0.00
1XT499	Murkland Move	718014	Telecom-Telephone Equipment	4,706.50	0.00	0.00
1XT499	Murkland Move	7404C1	Construction- Primary	0.00	0.00	0.00
1XT499	Murkland Move	7404C7	Campus Construction Support	967.49	0.00	0.00
1XT500	PAMS HVAC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT501	James G21	7404C1	Construction- Primary	0.00	0.00	0.00
1XT501	James G21	7404C7	Campus Construction Support	2,104.96	0.00	0.00
1XT502	Barton-putnam	7404C1	Construction- Primary	0.00	0.00	0.00
1XT502	Barton-putnam	7404C3	Secondary Construction	510.00	0.00	0.00
1XT502	Barton-putnam	7404C7	Campus Construction Support	7,628.56	0.00	0.00
1XT503	Sculpture Renov	718000	Telecom-General	0.00	0.00	0.00
1XT503	Sculpture Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XT503	Sculpture Renov	7404C7	Campus Construction Support	29,381.88	0.00	0.00
1XT504	Hood House Tub	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT505	Parsons HVAC	7404C1	Construction- Primary	38,000.00	0.00	0.00
1XT505	Parsons HVAC	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT506	Growth Chambers	7404C1	Construction- Primary	6,325.53	0.00	0.00
1XT506	Growth Chambers	7404C7	Campus Construction Support	5,011.80	0.00	0.00
1XT507	Barton Dog Groom	7404C1	Construction- Primary	0.00	0.00	0.00
1XT507	Barton Dog Groom	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT508	Channel 11 Tank	7404C3	Secondary Construction	0.00	0.00	0.00
1XT508	Channel 11 Tank	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT509	Granite Theater Light	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT510	Demeritt Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT510	Demeritt Study	7404P2	AE Design Fee	41,400.00	0.00	0.00
1XT511	Heating Plant SPCC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT511	Heating Plant SPCC	7404P1	Pre-Design Planning	14,375.94	0.00	0.00
1XT512	UNHM Move	711100	Supplies-General	584.56	0.00	0.00
1XT512	UNHM Move	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	27,179.49	0.00	0.00
1XT512	UNHM Move	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT516	Murkland Whiteboards	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT517	CEPS BSC Renov	7404C7	Campus Construction Support	6,477.78	0.00	0.00
1XT517	CEPS BSC Renov	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT518	Hood Honors A/C	7404C7	Campus Construction Support	5,519.62	0.00	0.00
1XT519	Fuel Oil Tanks	7404C1	Construction- Primary	0.00	0.00	0.00
1XT520	Morse Hall 142	7404C1	Construction- Primary	0.00	0.00	0.00
1XT520	Morse Hall 142	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	7404C1	Construction- Primary	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	7404P5	Direct Hire Consultants	12,134.33	0.00	0.00
1XT522	Chase OE Addition	7404C1	Construction- Primary	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C1	Construction- Primary	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404P7	Site Survey	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404S1	Campus Management Fee	0.00	0.00	0.00

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1XT523	Synthetic Turf Fields	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404U1	General Contingency	0.00	0.00	0.00
1XT524	Parsons G213	7404C7	Campus Construction Support	6,932.75	0.00	0.00
1XT526	Mub Foodcourt Overhead Door	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT527	Stillings Bakery Power	7404C7	Campus Construction Support	3,143.82	0.00	0.00
1XT528	Mub Carpet Replacement	7404C1	Construction- Primary	2,521.00	0.00	0.00
1XT528	Mub Carpet Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT529	Horton Rm321 A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT530	Stoke A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT530	Stoke A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT531	Health Services Power	7404C7	Campus Construction Support	881.30	0.00	0.00
1XT532	Phon-a-thon Relocation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT533	IOL Move	740424	Construct-Consultants	21,000.00	0.00	0.00
1XT533	IOL Move	740454	Construct-Quality Control & Testing	1,352.25	0.00	0.00
1XT533	IOL Move	7404C1	Construction- Primary	116,508.60	0.00	0.00
1XT533	IOL Move	7404C7	Campus Construction Support	17,932.43	0.00	0.00
1XT533	IOL Move	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT534	Morrill Hall Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT536	Zais Hall Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT538	Rudman Hall Fume Hood Controls	7404C1	Construction- Primary	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	7404C1	Construction- Primary	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XT541	CNG Gas Line Extension	7404C1	Construction- Primary	0.00	0.00	0.00
1XT542	College Road Heating Line Replaceme	7404C1	Construction- Primary	0.00	0.00	0.00
1XT543	Sewer System Upgrades	7404C1	Construction- Primary	0.00	0.00	0.00
1XT544	Exterior Door Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT545	Telecom Rectifier	7404C7	Campus Construction Support	1,175.04	0.00	0.00
1XT546	Sports Painting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT547	Demeritt DC Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT548	Demeritt Rm21	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT549	Computer Kiosk - Rudman	7404C7	Campus Construction Support	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	(12,500.00)	(12,500.00)
1XU001	UNH Unexpended Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	790500	Budgeted Contingency	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	740400	Construction	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	790500	Budgeted Contingency	0.00	0.00	0.00
1XU007	UNH Ag&Sat Satellite Link	7400	Capitalizable Equipment	0.00	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	711100	Supplies-General	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	71C100	Advertising (Non-Employment)	511.43	0.00	0.00
1XU011	UNH Benefactor Conversion	7101	Out of State Travel	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7111	Supplies	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7160	Maintenance and Repairs	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7180	Telecommunications	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7191	Membership Dues and Fees	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7400	Capitalizable Equipment	0.00	0.00	0.00
1XU012	Benefactor Replacement	71CZ00	Other Expenses-Deductions	(12,500.00)	0.00	0.00
1XX001	CES Copy Machine Fund	740400	Construction	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7111	Supplies	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7161	Rentals-Leases	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7180	Telecommunications	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX004	CES Forestry Copy Machine Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX004	CES Forestry Copy Machine Fund	740000	Cap Equipment	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	740000	Cap Equipment	17,994.07	0.00	0.00
1XX005	CES Vehicle Maintenance	740400	Construction	0.00	0.00	0.00
1XX006	VPRPS State Enviromental Tech Bldg	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	718000	Telecom-General	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	740424	Construct-Consultants	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	740454	Construct-Quality Control & Testing	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	760006	Int Alloc-Small Proj Construction	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	790500	Budgeted Contingency	0.00	0.00	0.00
1ZJ001	NH Outing Club	7140	Postage	0.00	211.80	211.80
1ZJ001	NH Outing Club	714000	Postage-General	24.20	0.00	0.00
1ZJ001	NH Outing Club	7180	Telecommunications	0.00	0.31	0.31
1ZJ001	NH Outing Club	718000	Telecom-General	0.00	0.00	0.00
1ZJ001	NH Outing Club	71CZ	Other Expenses-Deductions	0.00	2,236.25	2,236.25
1ZJ001	NH Outing Club	71CZ00	Other Expenses-Deductions	9,313.23	0.00	0.00
1ZJ001	NH Outing Club	760000	Internal Allocations	(866.02)	0.00	0.00
1ZJ002	Freshman Camp	710300	Conference Registration Fees	24,300.00	0.00	0.00
1ZJ002	Freshman Camp	7104	Non-Employee-Student Travel	0.00	1,856.77	1,856.77
1ZJ002	Freshman Camp	7140	Postage	0.00	94.20	94.20
1ZJ002	Freshman Camp	714000	Postage-General	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1ZJ002	Freshman Camp	7180	Telecommunications	0.00	0.00	0.00
1ZJ002	Freshman Camp	718000	Telecom-General	0.00	0.00	0.00
1ZJ002	Freshman Camp	71CZ	Other Expenses-Deductions	0.00	35,110.72	35,110.72
1ZJ002	Freshman Camp	71CZ00	Other Expenses-Deductions	41,054.17	0.00	0.00
1ZJ003	Inter-Residence Org	7180	Telecommunications	0.00	0.00	0.00
1ZJ003	Inter-Residence Org	718000	Telecom-General	0.00	0.00	0.00
1ZJ003	Inter-Residence Org	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1ZJ003	Inter-Residence Org	71CZ00	Other Expenses-Deductions	465.30	0.00	0.00
1ZJ004	Swing Club	71CZ	Other Expenses-Deductions	0.00	33.45	33.45
1ZJ004	Swing Club	71CZ00	Other Expenses-Deductions	57.71	0.00	0.00
1ZJ006	Alabaster Blue	711116	Supplies-Production or Performance	0.00	0.00	0.00
1ZJ006	Alabaster Blue	711172	Program Supplies	502.00	0.00	0.00
1ZJ006	Alabaster Blue	713000	Printing & Copying-General	9.00	0.00	0.00
1ZJ006	Alabaster Blue	71CZ	Other Expenses-Deductions	0.00	1,414.19	1,414.19
1ZJ006	Alabaster Blue	71CZ00	Other Expenses-Deductions	3,737.74	0.00	0.00
1ZJ007	Irish Student Organization	71CZ	Other Expenses-Deductions	0.00	226.00	226.00
1ZJ007	Irish Student Organization	71CZ00	Other Expenses-Deductions	28.00	0.00	0.00
1ZJ008	Campus Ministry	7111	Supplies	0.00	351.24	351.24
1ZJ008	Campus Ministry	711100	Supplies-General	310.72	0.00	0.00
1ZJ008	Campus Ministry	7140	Postage	0.00	3,028.77	3,028.77
1ZJ008	Campus Ministry	714000	Postage-General	3,281.86	0.00	0.00
1ZJ008	Campus Ministry	7190	Business Meals-Meetgs (non travel)	0.00	787.50	787.50
1ZJ008	Campus Ministry	719000	Business Meals-Meetings-Non Travel	922.50	0.00	0.00
1ZJ008	Campus Ministry	71CZ00	Other Expenses-Deductions	8.08	0.00	0.00
784018	2002-2003 Pell Admin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
***Total Supplies & Services				66,970,562.01	76,459,088.78	76,459,088.78
<b>B25UTILY - Utilities</b>						
111014	Airmap	71A1	Electricity	0.00	0.00	0.00
111015	Airmap	71A1	Electricity	0.00	2,232.23	2,232.23
111015	Airmap	780100	Electricity	667.22	0.00	0.00
111181	Petroleum Contaminated Marshes	71A1	Electricity	0.00	0.00	0.00
111258	Regional Climate Understanding	71A1	Electricity	0.00	369.79	369.79
111258	Regional Climate Understanding	780100	Electricity	315.89	0.00	0.00
111265	Salt Marshes Natural/Enhanced	71A1	Electricity	0.00	203.30	203.30
111265	Salt Marshes Natural/Enhanced	780100	Electricity	177.60	0.00	0.00
111429	2001-02 AIRMAP	780100	Electricity	64.40	0.00	0.00
111430	2001-02 AIRMAP	780100	Electricity	2,836.82	0.00	0.00
111430	2001-02 AIRMAP	780110	Electricity-PSNH	421.43	0.00	0.00
111HST	Us Dept of Commerce Loc	71A1	Electricity	0.00	0.00	0.00
115017	1996 NH Wrrc Base Support	71A1	Electricity	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	71A1	Electricity	0.00	0.00	0.00
11M204	Fr Ms26 Forest Mammals	780100	Electricity	0.00	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	780100	Electricity	117.85	0.00	0.00
11MHST	US DOA Mcintire Stennis	71A0	Heating Fuels	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	71A1	Electricity	0.00	751.37	751.37
11MHST	US DOA Mcintire Stennis	780100	Electricity	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	780100	Electricity	234.01	0.00	0.00
11XHST	Federal Smith Lever History	71A1	Electricity	0.00	0.00	0.00
13FHST	NH Dept of Fish & Game History	71A1	Electricity	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	71A1	Electricity	0.00	0.00	0.00
14NHST	4-H History	71A1	Electricity	0.00	0.00	0.00
14U158	Stream N-15 Intersite	71A1	Electricity	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	71A1	Electricity	0.00	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	780100	Electricity	885.78	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	780110	Electricity-PSNH	350.72	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	71A1	Electricity	0.00	1,430.79	1,430.79
15PORF	Other Restricted Funds /Pgm Inc	780100	Electricity	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	780110	Electricity-PSNH	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	71A1	Electricity	0.00	76.09	76.09
166012	Bedrock Bioremediation Ctr	71A1	Electricity	0.00	685.30	685.30
166012	Bedrock Bioremediation Ctr	780100	Electricity	757.42	0.00	0.00
166026	Bedrock Bio: Administration	780100	Electricity	48.09	0.00	0.00
1AJHSC	UNH Health Services	780Z55	Other Utilities-HazardousWaste Disp	748.70	0.00	0.00
1AQNEC	New England Center	71A0	Heating Fuels	0.00	0.00	0.00
1AQNEC	New England Center	780000	Heating Fuels-#2 Oil	0.00	0.00	0.00
1ATCHR	Leawood Farm	71A1	Electricity	0.00	0.00	0.00
1ATROS	Rosenberg House	71A1	Electricity	0.00	0.00	0.00
1DB044	Analytical Soils Lab	780100	Electricity	19.42	0.00	0.00
1DBPP0	PI Peter PEKINS	780100	Electricity	236.50	0.00	0.00
1DJSAF	UNH Student Activity Fee	71A1	Electricity	0.00	6,021.43	6,021.43
1DJSAF	UNH Student Activity Fee	780110	Electricity-PSNH	4,784.87	0.00	0.00
1DX2C0	4-H Camps	71A1	Electricity	0.00	2,563.18	2,563.18
1DX2C0	4-H Camps	71AZ	Other Utilities	0.00	1,094.95	1,094.95
1DX2C1	4-H Camps	71A1	Electricity	0.00	1,627.55	1,627.55
1DX2C1	4-H Camps	71AZ	Other Utilities	0.00	1,059.47	1,059.47
1DX2C1	4-H Camps	780100	Electricity	2,234.30	0.00	0.00
1DX2C1	4-H Camps	780Z00	Other Utilities-Water and Sewer	(543.91)	0.00	0.00
1DX2C2	4-H Camps	780030	Heating Fuels-Propane	897.25	0.00	0.00
1DX2C2	4-H Camps	780100	Electricity	1,352.83	0.00	0.00
1DX2C9	4-H Camps	71A1	Electricity	0.00	0.00	0.00
1DX2C9	4-H Camps	71AZ	Other Utilities	0.00	0.00	0.00

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<b>B25UTILY - Utilities</b>						
1GX002	4-H Camps Gifts	780100	Electricity	717.65	0.00	0.00
1GX002	4-H Camps Gifts	780Z00	Other Utilities-Water and Sewer	225.50	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	71A1	Electricity	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	780Z10	Other Utilities-MunicipUtility Serv	78.27	0.00	0.00
1UB000	COLSA General Fund	71A1	Electricity	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	780100	Electricity	153.02	0.00	0.00
1UJ000	VPSA Educational and General	71AZ	Other Utilities	0.00	0.00	0.00
1UR000	VPRPS Educational and General	780Z55	Other Utilities-HazardousWaste Disp	29,740.00	0.00	0.00
1UT000	Facilities Educational and General	71A0	Heating Fuels	0.00	2,427,567.01	2,427,567.01
1UT000	Facilities Educational and General	71A1	Electricity	0.00	4,734,979.99	4,734,979.99
1UT000	Facilities Educational and General	71AZ	Other Utilities	0.00	1,310,402.86	1,310,402.86
1UT000	Facilities Educational and General	780000	Heating Fuels-#2 Oil	0.00	0.00	0.00
1UT000	Facilities Educational and General	780005	Heating Fuels-#2 Oil	133,903.64	0.00	0.00
1UT000	Facilities Educational and General	780010	Heating Fuels-#6 Oil	1,315,176.94	0.00	0.00
1UT000	Facilities Educational and General	780015	Heating Fuels-Natural gas	559,741.43	0.00	0.00
1UT000	Facilities Educational and General	780030	Heating Fuels-Propane	61,541.95	0.00	0.00
1UT000	Facilities Educational and General	780100	Electricity	4,250,022.75	0.00	0.00
1UT000	Facilities Educational and General	780Z25	Other Utilities-Landfill Fees	1,320.00	0.00	0.00
1UT000	Facilities Educational and General	780Z35	Other Utilities-Water	0.00	0.00	0.00
1UT000	Facilities Educational and General	780Z40	Other Utilities-Sewer	803,364.17	0.00	0.00
1UT000	Facilities Educational and General	780Z45	Other Utilities-Solid Waste Removal	255,053.43	0.00	0.00
1UT000	Facilities Educational and General	780Z65	Other Utilities-TitleIV CleanAirAct	20,472.36	0.00	0.00
1XT026	UNH R&R Sustainability Program	71A0	Heating Fuels	0.00	0.00	0.00
1XT175	UNH Sale of Properties	780100	Electricity	180.65	0.00	0.00
***Total Utilities				7,448,298.95	8,491,065.31	8,491,065.31

**B30SBCON - Subcontracts**

110052	GAMETOGENESIS GREEN SEA URCHIN	730001	Subcontracts 01	0.00	0.00	0.00
110HST	Us Dept of Agriculture Coop Ag	7300	Subcontracts	0.00	0.00	0.00
111001	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111001	Cooperative Research	730001	Subcontracts 01	9,688.14	0.00	0.00
111002	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111002	Cooperative Research	730002	Subcontracts 02	148,750.00	0.00	0.00
111003	Cooperative Research	7300	Subcontracts	0.00	66,951.20	66,951.20
111003	Cooperative Research	730003	Subcontracts 03	68,048.80	0.00	0.00
111004	Cooperative Research	7300	Subcontracts	0.00	93,527.76	93,527.76
111004	Cooperative Research	730004	Subcontracts 04	147,017.40	0.00	0.00
111005	Cooperative Research	7300	Subcontracts	0.00	19,605.65	19,605.65
111005	Cooperative Research	730005	Subcontracts 05	19,001.35	0.00	0.00
111006	Cooperative Research	7300	Subcontracts	0.00	254,131.73	254,131.73
111006	Cooperative Research	730006	Subcontracts 06	11,209.01	0.00	0.00
111007	Cooperative Research	7300	Subcontracts	0.00	29,075.50	29,075.50
111007	Cooperative Research	730007	Subcontracts 07	18,686.00	0.00	0.00
111008	Cooperative Research	7300	Subcontracts	0.00	55,000.00	55,000.00
111008	Cooperative Research	730008	Subcontracts 08	24,775.00	0.00	0.00
111009	Cooperative Research	7300	Subcontracts	0.00	33,356.23	33,356.23
111009	Cooperative Research	730009	Subcontracts 09	14,110.77	0.00	0.00
111010	Cooperative Research	7300	Subcontracts	0.00	34,878.10	34,878.10
111010	Cooperative Research	730001	Subcontracts 01	33,376.30	0.00	0.00
111014	Airmap	7300	Subcontracts	0.00	63,002.12	63,002.12
111014	Airmap	730001	Subcontracts 01	131,243.38	0.00	0.00
111028	Technology & Info Transfer	7300	Subcontracts	0.00	0.00	0.00
111031	Hyperspectral Tools	7300	Subcontracts	0.00	66,788.56	66,788.56
111031	Hyperspectral Tools	730001	Subcontracts 01	26,749.18	0.00	0.00
111032	Anthropogenic Cellular Tools	7300	Subcontracts	0.00	16,283.11	16,283.11
111032	Anthropogenic Cellular Tools	730002	Subcontracts 02	76,076.44	0.00	0.00
111033	Fine Sediments Erosion/Transp.	7300	Subcontracts	0.00	22,982.47	22,982.47
111033	Fine Sediments Erosion/Transp.	730003	Subcontracts 03	58,919.70	0.00	0.00
111034	in-Situ Nutrient In Estuaries	7300	Subcontracts	0.00	0.00	0.00
111034	in-Situ Nutrient In Estuaries	730004	Subcontracts 04	61,091.33	0.00	0.00
111035	Effect on Grazing & Success	7300	Subcontracts	0.00	54,257.60	54,257.60
111035	Effect on Grazing & Success	730005	Subcontracts 05	54,851.36	0.00	0.00
111036	Microdial Comm Metabolism	7300	Subcontracts	0.00	0.00	0.00
111036	Microdial Comm Metabolism	730006	Subcontracts 06	78,841.64	0.00	0.00
111037	Tidal Marshes Sediment Elev.	7300	Subcontracts	0.00	10,307.23	10,307.23
111037	Tidal Marshes Sediment Elev.	730007	Subcontracts 07	53,330.54	0.00	0.00
111038	Anthropogenic Eutrophication	7300	Subcontracts	0.00	0.00	0.00
111038	Anthropogenic Eutrophication	730008	Subcontracts 08	108,070.16	0.00	0.00
111039	Estuarine Reponses to Dredging	7300	Subcontracts	0.00	0.00	0.00
111039	Estuarine Reponses to Dredging	730009	Subcontracts 09	35,525.41	0.00	0.00
111040	Dist. & Phototransformation	7300	Subcontracts	0.00	37,357.72	37,357.72
111040	Dist. & Phototransformation	730010	Subcontracts 10	31,496.04	0.00	0.00
111041	Auto Chemical Sampler/Analyzer	7300	Subcontracts	0.00	53,226.16	53,226.16
111041	Auto Chemical Sampler/Analyzer	730011	Subcontracts 11	142,467.25	0.00	0.00
111042	Submitochondrial Bioassay Mit.	7300	Subcontracts	0.00	28,627.00	28,627.00
111042	Submitochondrial Bioassay Mit.	730012	Subcontracts 12	67,225.00	0.00	0.00
111043	Wide-Area Real-time Network	7300	Subcontracts	0.00	0.00	0.00
111043	Wide-Area Real-time Network	730013	Subcontracts 13	43,735.61	0.00	0.00
111044	Estuarine & Monitor.	7300	Subcontracts	0.00	56,933.46	56,933.46
111044	Estuarine & Monitor.	730014	Subcontracts 14	129,174.33	0.00	0.00
111045	Pulse Modulated Fluorescence	7300	Subcontracts	0.00	35,748.00	35,748.00
111045	Pulse Modulated Fluorescence	730015	Subcontracts 15	50,798.00	0.00	0.00

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<b>B30SBCON - Subcontracts</b>						
111046	Marshland Upwelling System	7300	Subcontracts	0.00	31,737.37	31,737.37
111046	Marshland Upwelling System	730016	Subcontracts 16	148,402.62	0.00	0.00
111047	Treatment of Stormwater Runoff	7300	Subcontracts	0.00	43,290.96	43,290.96
111047	Treatment of Stormwater Runoff	730017	Subcontracts 17	83,956.48	0.00	0.00
111048	Land Use Intensity	7300	Subcontracts	0.00	581.64	581.64
111048	Land Use Intensity	730018	Subcontracts 18	16,395.18	0.00	0.00
111049	Coastal Wetlands Methods	7300	Subcontracts	0.00	23,595.53	23,595.53
111049	Coastal Wetlands Methods	730019	Subcontracts 19	50,819.78	0.00	0.00
111053	Groundwater to Great Bay Est.	7300	Subcontracts	0.00	0.00	0.00
111053	Groundwater to Great Bay Est.	730000	Subcontracts	22,884.00	0.00	0.00
111054	Dredged Contaminated Sediments	7300	Subcontracts	0.00	0.00	0.00
111054	Dredged Contaminated Sediments	730020	Subcontracts 20	7,300.74	0.00	0.00
111055	Heavy Metal Stabilization Tech	7300	Subcontracts	0.00	0.00	0.00
111055	Heavy Metal Stabilization Tech	730021	Subcontracts 21	19,639.40	0.00	0.00
111059	Offshore Engineering	7300	Subcontracts	0.00	220,000.39	220,000.39
111059	Offshore Engineering	730001	Subcontracts 01	18,554.74	0.00	0.00
111060	OOA Infrastructure Finfish	7300	Subcontracts	0.00	0.00	0.00
111061	Open Ocean Aqua. Uri Subc.	7300	Subcontracts	0.00	1,405.09	1,405.09
111061	Open Ocean Aqua. Uri Subc.	730002	Subcontracts 02	23,594.91	0.00	0.00
111062	Open Ocean Aqua. Mit1 Subc.	7300	Subcontracts	0.00	70,000.00	70,000.00
111062	Open Ocean Aqua. Mit1 Subc.	730001	Subcontracts 01	0.00	0.00	0.00
111063	Open Ocean Aqua. Mit2 Subc.	7300	Subcontracts	0.00	121,308.09	121,308.09
111063	Open Ocean Aqua. Mit2 Subc.	730001	Subcontracts 01	18,691.91	0.00	0.00
111066	OOA Site Preparation	7300	Subcontracts	0.00	0.00	0.00
111070	OOA Shellfish Classification	7300	Subcontracts	0.00	0.00	0.00
111072	Outreach Program	7300	Subcontracts	0.00	0.00	0.00
111072	Outreach Program	730003	Subcontracts 03	2,224.90	0.00	0.00
111076	Haddock,cod and Black Sea Bass	7300	Subcontracts	0.00	24,111.65	24,111.65
111076	Haddock,cod and Black Sea Bass	730002	Subcontracts 02	48,540.04	0.00	0.00
111076	Haddock,cod and Black Sea Bass	730004	Subcontracts 04	27,790.17	0.00	0.00
111076	Haddock,cod and Black Sea Bass	730005	Subcontracts 05	15,258.52	0.00	0.00
111136	Open Ocean Aquaculture Project	7300	Subcontracts	0.00	12,400.00	12,400.00
111136	Open Ocean Aquaculture Project	730001	Subcontracts 01	1,275.00	0.00	0.00
111137	Open Ocean Aquaculture Project	7300	Subcontracts	0.00	0.00	0.00
111138	Open Ocean Aquaculture Project	7300	Subcontracts	0.00	(459.02)	(459.02)
111138	Open Ocean Aquaculture Project	730001	Subcontracts 01	12,100.00	0.00	0.00
111140	Open Ocean Aquaculture Project	7300	Subcontracts	0.00	0.00	0.00
111140	Open Ocean Aquaculture Project	730001	Subcontracts 01	5,347.00	0.00	0.00
111144	Open Ocean Aquaculture Project	7300	Subcontracts	0.00	10,706.33	10,706.33
111144	Open Ocean Aquaculture Project	730001	Subcontracts 01	3,209.36	0.00	0.00
111146	Capability Assessment	7300	Subcontracts	0.00	0.00	0.00
111148	Open Ocean Aqua. Infrastructur	7300	Subcontracts	0.00	0.00	0.00
111155	Open Ocean Aqua. Subcontract	7300	Subcontracts	0.00	207,485.40	207,485.40
111155	Open Ocean Aqua. Subcontract	730001	Subcontracts 01	138,358.51	0.00	0.00
111156	Open Ocean Aqua Subc. Wyeth	7300	Subcontracts	0.00	8,774.38	8,774.38
111159	Open Ocean Aqua. Offshore Engr	7300	Subcontracts	0.00	92,276.34	92,276.34
111161	Open Ocean Aqua. Haddock Cult.	7300	Subcontracts	0.00	54,201.48	54,201.48
111161	Open Ocean Aqua. Haddock Cult.	730002	Subcontracts 02	2,220.75	0.00	0.00
111170	Open Ocean Aqua. Uri Subc.	7300	Subcontracts	0.00	34,599.17	34,599.17
111170	Open Ocean Aqua. Uri Subc.	730001	Subcontracts 01	399.83	0.00	0.00
111171	Open Ocean Aqua. Mit Subc.	7300	Subcontracts	0.00	12,457.25	12,457.25
111172	Open Ocean Aqua. Mit/Feeding	7300	Subcontracts	0.00	21,551.68	21,551.68
111172	Open Ocean Aqua. Mit/Feeding	730001	Subcontracts 01	45,615.75	0.00	0.00
111173	Measuring Wind-Profiles	7300	Subcontracts	0.00	192,536.73	192,536.73
111173	Measuring Wind-Profiles	730001	Subcontracts 01	10,598.13	0.00	0.00
111174	Measuring Wing-Profiles	7300	Subcontracts	0.00	745,973.30	745,973.30
111174	Measuring Wing-Profiles	730001	Subcontracts 01	473,329.74	0.00	0.00
111177	Gulf of Maine Watershed	7300	Subcontracts	0.00	6,865.13	6,865.13
111179	Pollutant Mitigation	7300	Subcontracts	0.00	0.00	0.00
111180	Contaminated Sediments	7300	Subcontracts	0.00	9,724.94	9,724.94
111180	Contaminated Sediments	730001	Subcontracts 01	5,733.13	0.00	0.00
111182	Ground Water to Great Bay	7300	Subcontracts	0.00	22,000.00	22,000.00
111183	Microbial Pollution Using Uv	7300	Subcontracts	0.00	0.00	0.00
111188	Spatial Modeling of Eelgrass	7300	Subcontracts	0.00	8,103.94	8,103.94
111188	Spatial Modeling of Eelgrass	730001	Subcontracts 01	30,633.16	0.00	0.00
111199	Technology & Info Phase I	7300	Subcontracts	0.00	0.00	0.00
111201	Project Coordination Gbnerr	7300	Subcontracts	0.00	0.00	0.00
111202	Subcontract UsCs	7300	Subcontracts	0.00	51,361.38	51,361.38
111203	Subcontract Mrrri	7300	Subcontracts	0.00	44,385.48	44,385.48
111204	Subcontract Lsu	7300	Subcontracts	0.00	21,494.99	21,494.99
111204	Subcontract Lsu	730001	Subcontracts 01	8,349.90	0.00	0.00
111205	Subcontract Case Western	7300	Subcontracts	0.00	35,000.50	35,000.50
111205	Subcontract Case Western	730001	Subcontracts 01	14,923.74	0.00	0.00
111206	Subcontract UsCs Caffrey	7300	Subcontracts	0.00	108,129.10	108,129.10
111206	Subcontract UsCs Caffrey	730001	Subcontracts 01	54,874.76	0.00	0.00
111207	Subcontract Uri	7300	Subcontracts	0.00	55,197.39	55,197.39
111207	Subcontract Uri	730002	Subcontracts 02	0.00	0.00	0.00
111208	Subcontract Umd Del Giorgio	7300	Subcontracts	0.00	84,468.82	84,468.82
111208	Subcontract Umd Del Giorgio	730001	Subcontracts 01	(2,716.16)	0.00	0.00
111209	Subcontract Waquoit	7300	Subcontracts	0.00	104,496.88	104,496.88
111209	Subcontract Waquoit	730003	Subcontracts 03	30,606.19	0.00	0.00
111210	Subcontract Umd Costanza	7300	Subcontracts	0.00	93,423.99	93,423.99



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111210	Subcontract Umd Costanza	730004	Subcontracts 04	12,445.11	0.00	0.00
111211	Subcontract Whoi	7300	Subcontracts	0.00	39,245.20	39,245.20
111211	Subcontract Whoi	730005	Subcontracts 05	12,275.46	0.00	0.00
111212	Subcontract Wnerr	7300	Subcontracts	0.00	93,815.81	93,815.81
111213	Subcontract Osu	7300	Subcontracts	0.00	55,448.52	55,448.52
111213	Subcontract Osu	730006	Subcontracts 06	16,418.43	0.00	0.00
111222	Sea Grant Maine Subcontract	7300	Subcontracts	0.00	599,369.61	599,369.61
111222	Sea Grant Maine Subcontract	730001	Subcontracts 01	247,384.64	0.00	0.00
111240	Sea Grant: Program Development	7300	Subcontracts	0.00	6,000.00	6,000.00
111241	Maine Seagrant Subcontract	7300	Subcontracts	0.00	0.00	0.00
111258	Regional Climate Understanding	7300	Subcontracts	0.00	68,056.74	68,056.74
111258	Regional Climate Understanding	730001	Subcontracts 01	43,007.26	0.00	0.00
111259	Cap. Assessment/Comm. Plan	7300	Subcontracts	0.00	39,132.15	39,132.15
111259	Cap. Assessment/Comm. Plan	730001	Subcontracts 01	99,444.60	0.00	0.00
111263	Gulf of Maine Watershed	7300	Subcontracts	0.00	5,981.71	5,981.71
111263	Gulf of Maine Watershed	730001	Subcontracts 01	1,018.29	0.00	0.00
111264	Stormwater Control Systems	7300	Subcontracts	0.00	0.00	0.00
111271	Restoring An Oyster Reef	7300	Subcontracts	0.00	25,338.00	25,338.00
111271	Restoring An Oyster Reef	730001	Subcontracts 01	0.00	0.00	0.00
111277	Effects of Changes - Subc.	7300	Subcontracts	0.00	120,676.13	120,676.13
111277	Effects of Changes - Subc.	730002	Subcontracts 02	6,817.97	0.00	0.00
111278	Habitat Assessment/Monitoring	7300	Subcontracts	0.00	84,580.19	84,580.19
111278	Habitat Assessment/Monitoring	730003	Subcontracts 03	57,608.34	0.00	0.00
111279	Kackemak Bay Hydrocarbon	7300	Subcontracts	0.00	77,017.90	77,017.90
111279	Kackemak Bay Hydrocarbon	730004	Subcontracts 04	44,230.05	0.00	0.00
111280	Rapid & Robust Sensor	7300	Subcontracts	0.00	146,747.56	146,747.56
111280	Rapid & Robust Sensor	730005	Subcontracts 05	47,868.94	0.00	0.00
111281	Imaging Flow Cytometry	7300	Subcontracts	0.00	47,984.77	47,984.77
111281	Imaging Flow Cytometry	730006	Subcontracts 06	43,752.34	0.00	0.00
111282	Localizing Groundwater Flows	7300	Subcontracts	0.00	127,819.39	127,819.39
111282	Localizing Groundwater Flows	730007	Subcontracts 07	33,384.36	0.00	0.00
111283	Situ Tech Develop/Applying	7300	Subcontracts	0.00	124,774.69	124,774.69
111283	Situ Tech Develop/Applying	730008	Subcontracts 08	42,313.83	0.00	0.00
111284	Marsh Renourishment	7300	Subcontracts	0.00	35,079.83	35,079.83
111284	Marsh Renourishment	730009	Subcontracts 09	65,802.19	0.00	0.00
111285	Methodology Monitoring Habitat	7300	Subcontracts	0.00	24,900.80	24,900.80
111285	Methodology Monitoring Habitat	730010	Subcontracts 10	37,353.22	0.00	0.00
111286	Organia Contaminant Biodegrad.	7300	Subcontracts	0.00	27,379.57	27,379.57
111286	Organia Contaminant Biodegrad.	730011	Subcontracts 11	62,512.50	0.00	0.00
111287	Technique to Detect DNA	7300	Subcontracts	0.00	95,700.65	95,700.65
111287	Technique to Detect DNA	730012	Subcontracts 12	0.00	0.00	0.00
111288	Ultrasonic Defouler for Water	7300	Subcontracts	0.00	0.00	0.00
111292	Coordination for the Gbnerr	7300	Subcontracts	0.00	0.00	0.00
111295	Ecostafs	7300	Subcontracts	0.00	0.00	0.00
111315	Restoration of Eelgrass	730001	Subcontracts 01	9,000.00	0.00	0.00
111323	95-96 U/Maine Subcontract	7300	Subcontracts	0.00	0.00	0.00
111329	95-96 Dartmouth Current Study	7300	Subcontracts	0.00	0.00	0.00
111337	1996-97 Univ ME Subcontract	7300	Subcontracts	0.00	7,057.20	7,057.20
111337	1996-97 Univ ME Subcontract	730001	Subcontracts 01	17,320.85	0.00	0.00
111344	1996-97 Dartmouth Subc.	7300	Subcontracts	0.00	0.00	0.00
111353	Industrial Fellows Program	7300	Subcontracts	0.00	0.00	0.00
111354	Biological & Physical Data	7300	Subcontracts	0.00	0.00	0.00
111354	Biological & Physical Data	730001	Subcontracts 01	0.00	0.00	0.00
111364	Capability/Assessment Plan	7300	Subcontracts	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	730001	Subcontracts 01	51,000.00	0.00	0.00
111388	Cinemar: Produc Juvenile Cod	7300	Subcontracts	0.00	100,000.00	100,000.00
111390	2002 Northeast Consortium	7300	Subcontracts	0.00	0.00	0.00
111390	2002 Northeast Consortium	730001	Subcontracts 01	30,208.68	0.00	0.00
111394	Stripping Volt Ametric Sensor	7300	Subcontracts	0.00	0.00	0.00
111394	Stripping Volt Ametric Sensor	730013	Subcontracts 13	14,954.00	0.00	0.00
111396	Collaborative Res Outreach	7300	Subcontracts	0.00	0.00	0.00
111396	Collaborative Res Outreach	730032	Subcontracts 32	24,998.89	0.00	0.00
111404	Offshore Lobster Fishery	7300	Subcontracts	0.00	0.00	0.00
111404	Offshore Lobster Fishery	730033	Subcontracts 33	36,849.75	0.00	0.00
111405	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111405	Cooperative Research	730002	Subcontracts 02	81,249.68	0.00	0.00
111405	Cooperative Research	730003	Subcontracts 03	62,549.20	0.00	0.00
111406	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111406	Cooperative Research	730004	Subcontracts 04	28,346.00	0.00	0.00
111406	Cooperative Research	730005	Subcontracts 05	136,015.00	0.00	0.00
111407	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111407	Cooperative Research	730006	Subcontracts 06	29,872.00	0.00	0.00
111407	Cooperative Research	730007	Subcontracts 07	68,439.15	0.00	0.00
111408	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111408	Cooperative Research	730008	Subcontracts 08	31,510.00	0.00	0.00
111409	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111409	Cooperative Research	730009	Subcontracts 09	33,557.02	0.00	0.00
111409	Cooperative Research	730010	Subcontracts 10	2,383.00	0.00	0.00
111410	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111410	Cooperative Research	730011	Subcontracts 11	111,570.56	0.00	0.00
111411	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111411	Cooperative Research	730012	Subcontracts 12	33,620.00	0.00	0.00

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111412	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111412	Cooperative Research	730013	Subcontracts 13	38,437.50	0.00	0.00
111413	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111413	Cooperative Research	730014	Subcontracts 14	175,528.71	0.00	0.00
111414	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111414	Cooperative Research	730015	Subcontracts 15	57,283.00	0.00	0.00
111415	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111415	Cooperative Research	730016	Subcontracts 16	9,748.99	0.00	0.00
111416	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111416	Cooperative Research	730017	Subcontracts 17	42,438.42	0.00	0.00
111417	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111417	Cooperative Research	730018	Subcontracts 18	166,399.99	0.00	0.00
111417	Cooperative Research	730019	Subcontracts 19	77,432.81	0.00	0.00
111418	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111418	Cooperative Research	730020	Subcontracts 20	96,930.00	0.00	0.00
111419	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111419	Cooperative Research	730021	Subcontracts 21	187,300.20	0.00	0.00
111420	Coopertive Research	7300	Subcontracts	0.00	0.00	0.00
111420	Coopertive Research	730022	Subcontracts 22	43,825.00	0.00	0.00
111421	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111421	Cooperative Research	730023	Subcontracts 23	16,266.59	0.00	0.00
111422	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111422	Cooperative Research	730024	Subcontracts 24	89,151.33	0.00	0.00
111422	Cooperative Research	730025	Subcontracts 25	17,429.11	0.00	0.00
111423	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111423	Cooperative Research	730026	Subcontracts 26	89,014.18	0.00	0.00
111424	Coopertive Research	7300	Subcontracts	0.00	0.00	0.00
111424	Coopertive Research	730027	Subcontracts 27	15,476.88	0.00	0.00
111425	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111425	Cooperative Research	730028	Subcontracts 28	2,581.36	0.00	0.00
111425	Cooperative Research	730029	Subcontracts 29	76,604.88	0.00	0.00
111425	Cooperative Research	730030	Subcontracts 30	39,091.64	0.00	0.00
111425	Cooperative Research	730031	Subcontracts 31	251,737.82	0.00	0.00
111429	2001-02 AIRMAP	730001	Subcontracts 01	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	730001	Subcontracts 01	0.00	0.00	0.00
111485	WILD & ESCAPED CULTURES SALMON	730001	Subcontracts 01	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	730034	Subcontracts 34	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	730035	Subcontracts 35	413.22	0.00	0.00
111492	OUTREACH ACTIVITIES	730001	Subcontracts 01	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	730017	Subcontracts 17	5,168.17	0.00	0.00
111494	DEVELOPMENT PROJECTS	730001	Subcontracts 01	15,000.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730014	Subcontracts 14	14,949.36	0.00	0.00
111494	DEVELOPMENT PROJECTS	730019	Subcontracts 19	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730020	Subcontracts 20	0.00	0.00	0.00
111496	COASTAL EMBAYMENTS	730002	Subcontracts 02	21,521.96	0.00	0.00
111497	ATMOSPHERIC DEPOSITION	730003	Subcontracts 03	23,534.31	0.00	0.00
111498	NEW IN SITU TECH	730004	Subcontracts 04	60,379.73	0.00	0.00
111499	DETECTION OF PATHOGENS	730001	Subcontracts 01	0.00	0.00	0.00
111499	DETECTION OF PATHOGENS	730012	Subcontracts 12	14,240.42	0.00	0.00
111500	Subcontracts Seafloor Surveys	730001	Subcontracts 01	0.00	0.00	0.00
111500	Subcontracts Seafloor Surveys	730021	Subcontracts 21	40,228.70	0.00	0.00
111501	AUTO RADON-222 MAPPING	730001	Subcontracts 01	0.00	0.00	0.00
111501	AUTO RADON-222 MAPPING	730018	Subcontracts 18	0.00	0.00	0.00
111502	CONTAMINATED SEDIMENT REMOVAL	730005	Subcontracts 05	137,685.53	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	730001	Subcontracts 01	0.00	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	730011	Subcontracts 11	106,912.74	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	730001	Subcontracts 01	0.00	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	730015	Subcontracts 15	0.00	0.00	0.00
111505	N LOADS & DIN CONCENTRATION	730006	Subcontracts 06	39,322.21	0.00	0.00
111506	TEST MECHANICAL SEEDING	730007	Subcontracts 07	50,052.58	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	730001	Subcontracts 01	0.00	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	730016	Subcontracts 16	38,809.87	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	730001	Subcontracts 01	0.00	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	730008	Subcontracts 08	35,798.75	0.00	0.00
111509	ESTUARINE RESPONSES DREDGING	730009	Subcontracts 09	30,452.29	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	730001	Subcontracts 01	0.00	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	730013	Subcontracts 13	25,487.29	0.00	0.00
111511	REFINEMENT OF BACTERIAL GROWTH	730010	Subcontracts 10	1,746.20	0.00	0.00
111514	CONTAINMENT OF METAL	730001	Subcontracts 01	0.00	0.00	0.00
111524	ATLATNIC COD/HADDOCK DEVELOP	730001	Subcontracts 01	19,943.13	0.00	0.00
111525	RISK/UNCERTAINTY IN GROWTH	730001	Subcontracts 01	110,701.02	0.00	0.00
111526	MONITORING OFFSHORE AQUACULT	730001	Subcontracts 01	91,212.81	0.00	0.00
111540	A Ground-Based Demonstration of Ins	730001	Subcontracts 01	1,349,966.52	0.00	0.00
111540	A Ground-Based Demonstration of Ins	730002	Subcontracts 02	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	730003	Subcontracts 03	0.00	0.00	0.00
111544	Electronic Logbook System	730001	Subcontracts 01	0.00	0.00	0.00
111558	NEC 02 Administration	730001	Subcontracts 01	0.00	0.00	0.00
111560	Right Whale	730001	Subcontracts 01	0.00	0.00	0.00
111560	Right Whale	730002	Subcontracts 02	0.00	0.00	0.00
111560	Right Whale	730003	Subcontracts 03	0.00	0.00	0.00
111560	Right Whale	730004	Subcontracts 04	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730001	Subcontracts 01	0.00	0.00	0.00

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111561	Outreach Activities Barnaby	730002	Subcontracts 02	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730003	Subcontracts 03	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730004	Subcontracts 04	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730005	Subcontracts 05	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730006	Subcontracts 06	0.00	0.00	0.00
111563	Sub The Lobster Conservancy	730001	Subcontracts 01	0.00	0.00	0.00
111564	Sub Gulf of ME Lobster Fdn	730001	Subcontracts 01	0.00	0.00	0.00
111565	Sub Manomet Ctr Conservation Sci	730001	Subcontracts 01	0.00	0.00	0.00
111566	Sub MIT Cod and Haddock	730001	Subcontracts 01	0.00	0.00	0.00
111567	Sub MIT Adopt-a-Boat	730001	Subcontracts 01	0.00	0.00	0.00
111568	Sub Gulf of ME Aquarium	730001	Subcontracts 01	0.00	0.00	0.00
111568	Sub Gulf of ME Aquarium	730002	Subcontracts 02	13,620.00	0.00	0.00
111569	Sub Gulf of ME Aquarium Fiscal Agnt	730001	Subcontracts 01	0.00	0.00	0.00
111570	Sub ME DMR Shrimp Gear	730001	Subcontracts 01	0.00	0.00	0.00
111571	Sub ME DMR Shrimp Abundance	730001	Subcontracts 01	0.00	0.00	0.00
111572	Sub ME DMR Trawl Survey	730001	Subcontracts 01	0.00	0.00	0.00
111573	Sub ME DMR Jonah Crab	730001	Subcontracts 01	0.00	0.00	0.00
111580	Groundfish Movement Patterns	730001	Subcontracts 01	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	730001	Subcontracts 01	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	730001	Subcontracts 01	0.00	0.00	0.00
111HST	Us Dept of Commerce Loc	7300	Subcontracts	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	730001	Subcontracts 01	153,913.81	0.00	0.00
112017	Bupers Family Study on Incest	7300	Subcontracts	0.00	513,053.31	513,053.31
112017	Bupers Family Study on Incest	730001	Subcontracts 01	193,958.20	0.00	0.00
112018	Navy Bupers Family Study on In	7300	Subcontracts	0.00	0.00	0.00
112021	Carbide Coatings Pulsed-Laser	7300	Subcontracts	0.00	97,017.35	97,017.35
112021	Carbide Coatings Pulsed-Laser	730001	Subcontracts 01	105,446.15	0.00	0.00
112023	Oceanographic & Fisheries Data	7300	Subcontracts	0.00	46,207.34	46,207.34
112023	Oceanographic & Fisheries Data	730001	Subcontracts 01	57,101.04	0.00	0.00
112023	Oceanographic & Fisheries Data	730002	Subcontracts 02	0.00	0.00	0.00
112024	Non Lethal Microcapsule	7300	Subcontracts	0.00	36,972.05	36,972.05
112024	Non Lethal Microcapsule	730001	Subcontracts 01	3,203.55	0.00	0.00
112034	Non-Lethal Technology Innovati	7300	Subcontracts	0.00	0.00	0.00
112042	Non-Lethal Tech Innovation Ctr	7300	Subcontracts	0.00	16,666.34	16,666.34
112042	Non-Lethal Tech Innovation Ctr	730001	Subcontracts 01	83,331.66	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730001	Subcontracts 01	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730002	Subcontracts 02	7,581.92	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730003	Subcontracts 03	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	730001	Subcontracts 01	18,787.50	0.00	0.00
115002	Digital Seafloor Mapping	7300	Subcontracts	0.00	259,380.00	259,380.00
115002	Digital Seafloor Mapping	730001	Subcontracts 01	543,748.00	0.00	0.00
115004	Ozone Effects in Acadia	7300	Subcontracts	0.00	0.00	0.00
115005	Ozone Effects in Acadia	7300	Subcontracts	0.00	0.00	0.00
116001	Crimes Against Children	7300	Subcontracts	0.00	0.00	0.00
116005	Crimes Against Children	7300	Subcontracts	0.00	0.00	0.00
116009	Demo Proj. Links to Community	7300	Subcontracts	0.00	0.00	0.00
116012	Crimes Against Children	7300	Subcontracts	0.00	120,382.20	120,382.20
116012	Crimes Against Children	730001	Subcontracts 01	252,944.76	0.00	0.00
116021	Crimes Against Children	7300	Subcontracts	0.00	9,634.89	9,634.89
116023	Crimes Against Children	7300	Subcontracts	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	7300	Subcontracts	0.00	0.00	0.00
116025	NH Doc Drug Testing Programs	730001	Subcontracts 01	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	730001	Subcontracts 01	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7300	Subcontracts	0.00	120,823.00	120,823.00
119001	Mexico's Subnational Electoral	730001	Subcontracts 01	119,267.32	0.00	0.00
119002	Rule of Law/Civic Education	7300	Subcontracts	0.00	7,609.32	7,609.32
119002	Rule of Law/Civic Education	730001	Subcontracts 01	4,159.31	0.00	0.00
11X012	Forest Community Outreach	7300	Subcontracts	0.00	5,373.02	5,373.02
11X012	Forest Community Outreach	730002	Subcontracts 02	1,535.05	0.00	0.00
11X015	Fast Track Forest Stewardship	7300	Subcontracts	0.00	0.00	0.00
11X026	Vision 2000: CYF	7300	Subcontracts	0.00	10,240.00	10,240.00
11X032	Vision 2000: CYF	7300	Subcontracts	0.00	26,160.00	26,160.00
11X036	USDA Forest Service	7300	Subcontracts	0.00	0.00	0.00
11X068	SL Food Safety	7300	Subcontracts	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	7300	Subcontracts	0.00	0.00	0.00
11X083	Claremont - Year 4	7300	Subcontracts	0.00	0.00	0.00
11X083	Claremont - Year 4	730001	Subcontracts 01	25,600.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	730000	Subcontracts	0.00	0.00	0.00
11XH17	Smith Lever State	7300	Subcontracts	0.00	0.00	0.00
11XHST	Federal Smith Lever History	7300	Subcontracts	0.00	0.00	0.00
120001	Waste Utilization Framework	7300	Subcontracts	0.00	302.13	302.13
120003	Cold Mix In-Place Recycling	7300	Subcontracts	0.00	21,464.89	21,464.89
120003	Cold Mix In-Place Recycling	730001	Subcontracts 01	9,446.28	0.00	0.00
120004	Predictive Approach	7300	Subcontracts	0.00	14,653.76	14,653.76
120004	Predictive Approach	730001	Subcontracts 01	0.00	0.00	0.00
120007	Research Budget	7300	Subcontracts	0.00	313,101.31	313,101.31
120007	Research Budget	730001	Subcontracts 01	251,337.11	0.00	0.00
120007	Research Budget	730002	Subcontracts 02	21,682.19	0.00	0.00
120008	Outreach Budget	7300	Subcontracts	0.00	59,305.98	59,305.98
120008	Outreach Budget	730002	Subcontracts 02	19,517.82	0.00	0.00
120017	UNH RECYCLED MATERIALS CENTER	730001	Subcontracts 01	0.00	0.00	0.00
13E001	World Affairs Educ. NH Schools	7300	Subcontracts	0.00	0.00	0.00

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13E003	NH Certification Task Force	7300	Subcontracts	0.00	7,000.00	7,000.00
13E008	School Program in World Affair	7300	Subcontracts	0.00	9,259.00	9,259.00
13EHST	NH State Miscellaneous	7300	Subcontracts	0.00	0.00	0.00
13G013	NH Economic Development Plan	7300	Subcontracts	0.00	0.00	0.00
13G038	UNH/NH IOF RESEARCH NEEDS	730001	Subcontracts 01	9,750.00	0.00	0.00
13GHST	NH Office State Planning Def	7300	Subcontracts	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	730001	Subcontracts 01	0.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	730001	Subcontracts 01	29,000.00	0.00	0.00
13H007	Welfare Reform Process & Outcome	730002	Subcontracts 02	0.00	0.00	0.00
13H008	Welfare Reform Impacy Component	730001	Subcontracts 01	0.00	0.00	0.00
13R057	IRC: Fy 2001 Program Support	7300	Subcontracts	0.00	0.00	0.00
13R057	IRC: Fy 2001 Program Support	730001	Subcontracts 01	0.00	0.00	0.00
13RHST	USDA Forest Service History	7300	Subcontracts	0.00	4,199.67	4,199.67
13THST	NH Dept of Transportation	7300	Subcontracts	0.00	0.00	0.00
13THST	NH Dept of Transportation	730001	Subcontracts 01	0.00	0.00	0.00
143001	Igbp and Lba	7300	Subcontracts	0.00	16,954.60	16,954.60
143001	Igbp and Lba	730001	Subcontracts 01	635.46	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7300	Subcontracts	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	730001	Subcontracts 01	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7300	Subcontracts	0.00	4,789.51	4,789.51
143004	Changes in Biogeochemical Syst	730001	Subcontracts 01	398,415.98	0.00	0.00
143010	Cluster Electron Drift Instrmt	7300	Subcontracts	0.00	83,047.36	83,047.36
143010	Cluster Electron Drift Instrmt	730001	Subcontracts 01	212,180.22	0.00	0.00
143021	Human Dimensions - Deforesting	7300	Subcontracts	0.00	0.00	0.00
143023	Impacts on Global Agriculture	7300	Subcontracts	0.00	37,826.66	37,826.66
143023	Impacts on Global Agriculture	730001	Subcontracts 01	0.00	0.00	0.00
143032	Analysis of White Mtn. Forest	7300	Subcontracts	0.00	0.00	0.00
143033	NH Space Grant Consortium	7300	Subcontracts	0.00	0.00	0.00
143035	NH Space Grant Consortium	7300	Subcontracts	0.00	194,141.02	194,141.02
143035	NH Space Grant Consortium	730001	Subcontracts 01	0.00	0.00	0.00
143036	Czech Forests	7300	Subcontracts	0.00	0.00	0.00
143047	Changes in Biogeochemical Syst	7300	Subcontracts	0.00	536,387.08	536,387.08
143047	Changes in Biogeochemical Syst	730001	Subcontracts 01	32,189.18	0.00	0.00
143050	Focus on River Plumes	7300	Subcontracts	0.00	1,292.54	1,292.54
143056	Terrestrial Amazon	7300	Subcontracts	0.00	77,975.26	77,975.26
143056	Terrestrial Amazon	730001	Subcontracts 01	24,198.52	0.00	0.00
143056	Terrestrial Amazon	730002	Subcontracts 02	15,739.54	0.00	0.00
143059	Scaling Peatland	7300	Subcontracts	0.00	0.00	0.00
143060	Terrestrial Environment-Web	7300	Subcontracts	0.00	241,293.50	241,293.50
143071	Paddy Rice Agriculture Impacts	7300	Subcontracts	0.00	153,724.50	153,724.50
143071	Paddy Rice Agriculture Impacts	730001	Subcontracts 01	81,727.12	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7300	Subcontracts	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	730001	Subcontracts 01	110,024.45	0.00	0.00
143077	Auroral Electric Currents	7300	Subcontracts	0.00	29,535.54	29,535.54
143077	Auroral Electric Currents	730001	Subcontracts 01	4,475.55	0.00	0.00
143092	Low Energy Neutral Atom Image	7300	Subcontracts	0.00	36,689.12	36,689.12
143092	Low Energy Neutral Atom Image	730001	Subcontracts 01	80,562.88	0.00	0.00
143093	Solar Neutron Tracking Device	7300	Subcontracts	0.00	26,701.02	26,701.02
143093	Solar Neutron Tracking Device	730001	Subcontracts 01	3,441.44	0.00	0.00
143099	Non-Inverted V Regions	7300	Subcontracts	0.00	0.00	0.00
143099	Non-Inverted V Regions	730001	Subcontracts 01	0.00	0.00	0.00
143103	Monitors & Space Weather	7300	Subcontracts	0.00	0.00	0.00
143103	Monitors & Space Weather	730001	Subcontracts 01	0.00	0.00	0.00
143104	Focus on River Plumes	7300	Subcontracts	0.00	0.00	0.00
143104	Focus on River Plumes	730001	Subcontracts 01	15,000.00	0.00	0.00
143105	NH Space Grant Consortium	7300	Subcontracts	0.00	33,419.33	33,419.33
143105	NH Space Grant Consortium	730001	Subcontracts 01	172,421.39	0.00	0.00
143108	CZT STRIP DETECTORS	730001	Subcontracts 01	0.00	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	730001	Subcontracts 01	4,815.67	0.00	0.00
143110	VALIDATING SCALING/PARAMETER	730002	Subcontracts 02	21,300.00	0.00	0.00
143C00	Gro Reforecast	7300	Subcontracts	0.00	0.00	0.00
143C02	Gro/Comptel	7300	Subcontracts	0.00	0.00	0.00
143C02	Gro/Comptel	730000	Subcontracts	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7300	Subcontracts	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	730001	Subcontracts 01	24,087.77	0.00	0.00
143C05	Electron Drift Experiment Dev	7300	Subcontracts	0.00	33,062.35	33,062.35
143C07	Cluster Mo&da	7300	Subcontracts	0.00	1,079.40	1,079.40
143C08	Cluster Recovery - Phoenix	7300	Subcontracts	0.00	92,258.01	92,258.01
143C09	Cluster Recovery - Phoenix	7300	Subcontracts	0.00	23,342.87	23,342.87
143C11	Hydra Plasma Spectrometers	7300	Subcontracts	0.00	0.00	0.00
143C12	Stereo Magnetic Field, Ions	730002	Subcontracts 02	22,125.00	0.00	0.00
143HST	NASA Headquarters Loc	7300	Subcontracts	0.00	0.00	0.00
143HST	NASA Headquarters Loc	730001	Subcontracts 01	0.00	0.00	0.00
147003	North Atlantic Arc	7300	Subcontracts	0.00	10,092.21	10,092.21
147003	North Atlantic Arc	730001	Subcontracts 01	13,375.35	0.00	0.00
147007	Soil Flushing Operations	7300	Subcontracts	0.00	68,034.77	68,034.77
147007	Soil Flushing Operations	730001	Subcontracts 01	103,488.73	0.00	0.00
147011	Zoogen. DNA Sequence Database	7300	Subcontracts	0.00	23,253.51	23,253.51
147011	Zoogen. DNA Sequence Database	730001	Subcontracts 01	73,673.18	0.00	0.00
147015	Cosmic Ray Modulation Studies	730001	Subcontracts 01	0.00	0.00	0.00
147031	Convective Overturning Water	7300	Subcontracts	0.00	0.00	0.00
147044	High Latitude Pulsation	7300	Subcontracts	0.00	43,446.81	43,446.81

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147069	Atmospheric Beryllium-10	7300	Subcontracts	0.00	22,500.00	22,500.00
147078	Bioremediation of Petroleum	7300	Subcontracts	0.00	0.00	0.00
147082	Cosmic Ray Neutron Monitors	7300	Subcontracts	0.00	3,858.51	3,858.51
147082	Cosmic Ray Neutron Monitors	730001	Subcontracts 01	2,365.03	0.00	0.00
147096	Geotechnical Planning	7300	Subcontracts	0.00	0.00	0.00
147100	Effects of Radiation	7300	Subcontracts	0.00	0.00	0.00
147105	NE Regional Climate Change	7300	Subcontracts	0.00	3,769.43	3,769.43
147109	Adaptive Evolution	7300	Subcontracts	0.00	0.00	0.00
147109	Adaptive Evolution	730001	Subcontracts 01	12,145.00	0.00	0.00
147113	Electronic Comm. Interactions	730001	Subcontracts 01	15,000.00	0.00	0.00
147133	Large-Scale Ecological Decline	7300	Subcontracts	0.00	0.00	0.00
147134	Dry Valleys Environmental	7300	Subcontracts	0.00	0.00	0.00
147145	Dry Valleys Gpr Pilot Project	7300	Subcontracts	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	730001	Subcontracts 01	0.00	0.00	0.00
147183	IGAC Core Project Office	730001	Subcontracts 01	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	730001	Subcontracts 01	0.00	0.00	0.00
147HST	Natl Science Foundation Loc	7300	Subcontracts	0.00	0.00	0.00
14B246	IRC Tag/Insight	7300	Subcontracts	0.00	14,290.15	14,290.15
14B251	Pall Corp Microza Microfiltrat	7300	Subcontracts	0.00	0.00	0.00
14B277	IRC Tag: Ions Physics Inc.	7300	Subcontracts	0.00	0.00	0.00
14B284	IRC Dartmouth Noyes I	7300	Subcontracts	0.00	0.00	0.00
14B284	IRC Dartmouth Noyes I	730001	Subcontracts 01	30,000.00	0.00	0.00
14B285	IRC Dartmouth Noyes II	7300	Subcontracts	0.00	0.00	0.00
14B285	IRC Dartmouth Noyes II	730002	Subcontracts 02	30,000.00	0.00	0.00
14B286	IRC:fy 01 Dartmouth Iii (Dc)	730001	Subcontracts 01	28,499.22	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	730001	Subcontracts 01	7,926.74	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	730002	Subcontracts 02	20,100.00	0.00	0.00
14B300	Empowering Communities W/Data	730001	Subcontracts 01	31,683.82	0.00	0.00
14B302	Microza Filter Membrane System	730001	Subcontracts 01	0.00	0.00	0.00
14B324	NHIRC: FY 02 Dartmouth AAC	730001	Subcontracts 01	7,332.84	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7300	Subcontracts	0.00	0.00	0.00
14FHST	Business & Industry	7300	Subcontracts	0.00	0.00	0.00
14G000	Covering Kids	7300	Subcontracts	0.00	166,059.13	166,059.13
14G000	Covering Kids	730001	Subcontracts 01	228,471.41	0.00	0.00
14G040	Vermont Pilot Court Evaluation	7300	Subcontracts	0.00	8,967.50	8,967.50
14G040	Vermont Pilot Court Evaluation	730001	Subcontracts 01	0.00	0.00	0.00
14G066	Impact Study	7300	Subcontracts	0.00	11,139.36	11,139.36
14G068	Impact Study	7300	Subcontracts	0.00	1,000.00	1,000.00
14G068	Impact Study	730001	Subcontracts 01	30,551.74	0.00	0.00
14G069	Impact Study	7300	Subcontracts	0.00	19,500.00	19,500.00
14G069	Impact Study	730001	Subcontracts 01	8,321.00	0.00	0.00
14G070	Impact	7300	Subcontracts	0.00	0.00	0.00
14GHST	Non-Profit Misc	7300	Subcontracts	0.00	0.00	0.00
14N001	Expanding the Circle	7300	Subcontracts	0.00	55,080.25	55,080.25
14N016	NH Economic Development Plan	7300	Subcontracts	0.00	0.00	0.00
14N028	Pall Corp Microza Microfiltrat	7300	Subcontracts	0.00	0.00	0.00
14N040	Western Pacific Monitoring	7300	Subcontracts	0.00	25,000.00	25,000.00
14N040	Western Pacific Monitoring	730001	Subcontracts 01	94,560.00	0.00	0.00
14N050	Marine Animal Population	7300	Subcontracts	0.00	301,935.00	301,935.00
14N050	Marine Animal Population	730000	Subcontracts	0.00	0.00	0.00
14N050	Marine Animal Population	730001	Subcontracts 01	359,165.00	0.00	0.00
14N050	Marine Animal Population	730002	Subcontracts 02	0.00	0.00	0.00
14N050	Marine Animal Population	730003	Subcontracts 03	0.00	0.00	0.00
14N051	Satsat Satellite Program	7300	Subcontracts	0.00	0.00	0.00
14N052	Catsat Satellite Project	7300	Subcontracts	0.00	327,955.09	327,955.09
14N052	Catsat Satellite Project	730001	Subcontracts 01	26,176.04	0.00	0.00
14N053	Catsat Satellite Program	7300	Subcontracts	0.00	0.00	0.00
14N053	Catsat Satellite Program	730000	Subcontracts	0.00	0.00	0.00
14N080	Service Self Determination	7300	Subcontracts	0.00	5,000.00	5,000.00
14N080	Service Self Determination	730001	Subcontracts 01	18,184.89	0.00	0.00
14N081	Service Self Determination	7300	Subcontracts	0.00	0.00	0.00
14N089	Community Participation	7300	Subcontracts	0.00	0.00	0.00
14N093	Tannersville Ozone Study	7300	Subcontracts	0.00	0.00	0.00
14N108	Youth Internet Survey	7300	Subcontracts	0.00	0.00	0.00
14N115	Human Parasites	7300	Subcontracts	0.00	17,989.43	17,989.43
14N115	Human Parasites	730001	Subcontracts 01	3,659.65	0.00	0.00
14N122	Innovative Uv Technologies	7300	Subcontracts	0.00	45,585.49	45,585.49
14N122	Innovative Uv Technologies	730001	Subcontracts 01	175,630.14	0.00	0.00
14N129	Uv Ground Water Disinfection	7300	Subcontracts	0.00	2,522.83	2,522.83
14N134	Undergraduate Collaborative	7300	Subcontracts	0.00	11,990.27	11,990.27
14N134	Undergraduate Collaborative	730001	Subcontracts 01	2,418.89	0.00	0.00
14N136	Nutrients & Moisture	7300	Subcontracts	0.00	0.00	0.00
14N179	Human Parasites	730001	Subcontracts 01	55,199.67	0.00	0.00
14N199	Non-Contact Anterior Cruciate Ligam	730001	Subcontracts 01	0.00	0.00	0.00
14NHST	4-H History	7300	Subcontracts	0.00	0.00	0.00
14SHST	CE County Support History	7300	Subcontracts	0.00	0.00	0.00
14U055	1997-1999 Marine Advisory Prog	7300	Subcontracts	0.00	0.00	0.00
14U071	Obervational/Modeling ME Coast	7300	Subcontracts	0.00	0.00	0.00
14U151	Cluster/Cis	7300	Subcontracts	0.00	0.00	0.00
14U152	Surface/Atmospheric Dynamics	7300	Subcontracts	0.00	0.00	0.00
14U158	Stream N-15 Intersite	7300	Subcontracts	0.00	0.00	0.00
14U411	Community Rehab	730001	Subcontracts 01	0.00	0.00	0.00

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14U424	Minimizing Farm Business Succession	730001	Subcontracts 01	0.00	0.00	0.00
14UHST	Non-Profit Misc	7300	Subcontracts	0.00	0.00	0.00
159002	NH Sba	7300	Subcontracts	0.00	98,651.45	98,651.45
159008	NH Sba	7300	Subcontracts	0.00	0.00	0.00
159014	2001 NH Sbdc	7300	Subcontracts	0.00	64,206.53	64,206.53
159014	2001 NH Sbdc	730001	Subcontracts 01	69,863.47	0.00	0.00
159022	Central	730001	Subcontracts 01	0.00	0.00	0.00
159022	Central	730002	Subcontracts 02	30,992.10	0.00	0.00
159HST	Small Business Administration	7300	Subcontracts	0.00	0.00	0.00
15C160	Capability Assessment /Cost Sh	7300	Subcontracts	0.00	0.00	0.00
15C163	Capability/Assessment Plan /Cost Sh	7300	Subcontracts	0.00	0.00	0.00
15H090	Dry Valleys Gpr Pilot Project	7300	Subcontracts	0.00	0.00	0.00
15HHST	UNH Cost-Sharing of Spons Pgms	7300	Subcontracts	0.00	0.00	0.00
166005	Environmental Policies-Valuing	7300	Subcontracts	0.00	6,767.80	6,767.80
166011	Bedrock Bioremediation Ctr	7300	Subcontracts	0.00	114,961.16	114,961.16
166011	Bedrock Bioremediation Ctr	730001	Subcontracts 01	42,867.63	0.00	0.00
166012	Bedrock Bioremediation Ctr	7300	Subcontracts	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	730001	Subcontracts 01	31,937.87	0.00	0.00
166012	Bedrock Bioremediation Ctr	730002	Subcontracts 02	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7300	Subcontracts	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	7300	Subcontracts	0.00	48,354.12	48,354.12
166019	Regulatory & Consulting Eng	730001	Subcontracts 01	1,614.05	0.00	0.00
166023	Chem. Choices - Pbt Screening	730001	Subcontracts 01	0.00	0.00	0.00
166025	Pollution Prevention	7300	Subcontracts	0.00	15,000.00	15,000.00
166026	Bedrock Bio: Administration	730001	Subcontracts 01	15,000.00	0.00	0.00
166039	WTTC: Training	730001	Subcontracts 01	0.00	0.00	0.00
166HST	Environmental Protection Agcy	7300	Subcontracts	0.00	0.00	0.00
181HST	Nuclear Structure & Reactions	7300	Subcontracts	0.00	0.00	0.00
184000	Homeownership Nationwide	7300	Subcontracts	0.00	20,000.00	20,000.00
184001	Academics Programs in CT	7300	Subcontracts	0.00	0.00	0.00
184001	Academics Programs in CT	730001	Subcontracts 01	35,905.02	0.00	0.00
184001	Academics Programs in CT	730002	Subcontracts 02	0.00	0.00	0.00
184017	School Based Transition	7300	Subcontracts	0.00	0.00	0.00
184019	Low Incidence Disabilities	7300	Subcontracts	0.00	0.00	0.00
184032	Early Connections	7300	Subcontracts	0.00	20,636.61	20,636.61
184032	Early Connections	730001	Subcontracts 01	39,075.50	0.00	0.00
184033	Early Connections	7300	Subcontracts	0.00	11,352.03	11,352.03
184045	Technology Partnership Project	7300	Subcontracts	0.00	161,703.15	161,703.15
184045	Technology Partnership Project	730001	Subcontracts 01	20,634.85	0.00	0.00
184045	Technology Partnership Project	730002	Subcontracts 02	111,154.70	0.00	0.00
184046	Technology Partnership Project	7300	Subcontracts	0.00	159,377.20	159,377.20
184047	Technology Partnership Project	7300	Subcontracts	0.00	0.00	0.00
184047	Technology Partnership Project	730000	Subcontracts	0.00	0.00	0.00
184048	Technology Partnership Project	7300	Subcontracts	0.00	0.00	0.00
184048	Technology Partnership Project	730000	Subcontracts	0.00	0.00	0.00
184049	Technology Partnership Project	7300	Subcontracts	0.00	0.00	0.00
184049	Technology Partnership Project	730000	Subcontracts	0.00	0.00	0.00
184070	Student Support Services	7300	Subcontracts	0.00	0.00	0.00
184070	Student Support Services	730001	Subcontracts 01	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	730001	Subcontracts 01	10,258.83	0.00	0.00
184HST	Us Dept of Education Loc	7300	Subcontracts	0.00	10,137.26	10,137.26
193000	Child Neglect Causes/Assess.	7300	Subcontracts	0.00	44,504.68	44,504.68
193000	Child Neglect Causes/Assess.	730001	Subcontracts 01	44,180.71	0.00	0.00
193001	Forms of Gnrh in Primates	7300	Subcontracts	0.00	0.00	0.00
193001	Forms of Gnrh in Primates	730001	Subcontracts 01	599.00	0.00	0.00
193040	Semiparametric Bayesian Method	7300	Subcontracts	0.00	0.00	0.00
193040	Semiparametric Bayesian Method	730001	Subcontracts 01	33,039.25	0.00	0.00
193044	Blood-Brain Barrier	7300	Subcontracts	0.00	0.00	0.00
193044	Blood-Brain Barrier	730001	Subcontracts 01	4,208.26	0.00	0.00
193074	Emsc in Managed Care	7300	Subcontracts	0.00	0.00	0.00
193075	Emsc in Managed Care	7300	Subcontracts	0.00	0.00	0.00
193076	Emsc in Managed Care	7300	Subcontracts	0.00	0.00	0.00
193099	University Affiliated Program	7300	Subcontracts	0.00	0.00	0.00
193100	University Affiliated Program	7300	Subcontracts	0.00	0.00	0.00
193101	University Affiliated Program	7300	Subcontracts	0.00	0.00	0.00
193102	University Affiliated Program	7300	Subcontracts	0.00	23,042.87	23,042.87
193103	Child Neglect Causes/Assess	730001	Subcontracts 01	30,350.88	0.00	0.00
193104	Forms of Gnrh in Primates	7300	Subcontracts	0.00	0.00	0.00
193104	Forms of Gnrh in Primates	730001	Subcontracts 01	2,581.43	0.00	0.00
193111	University Affiliated Program	7300	Subcontracts	0.00	0.00	0.00
193115	CHOICES PLANNING GRANT	730001	Subcontracts 01	10,000.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	730001	Subcontracts 01	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7300	Subcontracts	0.00	393,051.00	393,051.00
19Z001	NH WRRC 2002: Administration	730001	Subcontracts 01	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	730002	Subcontracts 02	0.00	0.00	0.00
1DC314	PI Internal Research Support	730001	Subcontracts 01	11,738.00	0.00	0.00
1DCCJ1	PI Cheryl Jorgensen	730001	Subcontracts 01	2,390.00	0.00	0.00
1DCDH1	PI David Hagner	730001	Subcontracts 01	6,500.00	0.00	0.00
1DCDN1	PI Debra Nelson	730001	Subcontracts 01	1,858.00	0.00	0.00
1DCJK1	PI Jay Klein	730001	Subcontracts 01	659.00	0.00	0.00
1DCJN1	PI Jane Nisbet	7300	Subcontracts	0.00	7,482.51	7,482.51
1DCJN1	PI Jane Nisbet	730001	Subcontracts 01	22,206.49	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B30SBCON - Subcontracts</b>						
1DDIF0	PI Ihab Farag	7300	Subcontracts	0.00	2,932.72	2,932.72
1GZ003	Iola Hubbard Climate Change Endowmt	7300	Subcontracts	0.00	0.00	0.00
1UC000	COLA Educational and General	7300	Subcontracts	0.00	32,653.60	32,653.60
1UC000	COLA Educational and General	730001	Subcontracts 01	4,016.85	0.00	0.00
1XQ042	UNH Whittemore Sky Box Start-Up	7300	Subcontracts	0.00	0.00	0.00
***Total Subcontracts				13,496,288.92	11,303,441.98	11,303,441.98
<b>B35DEPRE - Depreciation</b>						
1NU001	UNH Net Invested	7403	Depreciation	0.00	10,499,211.65	10,499,211.65
1NU001	UNH Net Invested	740300	Depreciation	10,767,754.08	0.00	0.00
1NU002	UNH Equipment	7403	Depreciation	0.00	6,025,216.59	6,025,216.59
1NU002	UNH Equipment	740300	Depreciation	6,271,307.85	0.00	0.00
***Total Depreciation				17,039,061.93	16,524,428.24	16,524,428.24
<b>C05STAPR - State Of New Hampshire Appropriations - general</b>						
1NU001	UNH Net Invested	5201	State Appropriations	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	520120	Ufund CBC State Appropriation Alloc	50,000.00	0.00	0.00
1UB000	COLSA General Fund	5201	State Appropriations	0.00	4,890,780.00	4,890,780.00
1UB000	COLSA General Fund	520100	State Appropriations	2,833,614.00	0.00	0.00
1UB000	COLSA General Fund	520110	Ufund Hold Harmless-State App.	2,206,599.00	0.00	0.00
1UB000	COLSA General Fund	520130	PAU-State Appropriations	0.00	0.00	0.00
1UB022	AES-State Station	5201	State Appropriations	0.00	3,316,683.00	3,316,683.00
1UB022	AES-State Station	520130	PAU-State Appropriations	3,484,839.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	5201	State Appropriations	0.00	973,911.00	973,911.00
1UB023	AES-State Forestry Offset Ctl	520130	PAU-State Appropriations	1,023,288.00	0.00	0.00
1UC000	COLA Educational and General	5201	State Appropriations	0.00	5,788,014.44	5,788,014.44
1UC000	COLA Educational and General	520100	State Appropriations	5,725,561.00	0.00	0.00
1UC000	COLA Educational and General	520110	Ufund Hold Harmless-State App.	200,311.00	0.00	0.00
1UC000	COLA Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UD000	CEPS Educational and General	5201	State Appropriations	0.00	6,864,867.74	6,864,867.74
1UD000	CEPS Educational and General	520100	State Appropriations	3,839,313.00	0.00	0.00
1UD000	CEPS Educational and General	520110	Ufund Hold Harmless-State App.	3,253,862.04	0.00	0.00
1UD000	CEPS Educational and General	520120	Ufund CBC State Appropriation Alloc	186,049.96	0.00	0.00
1UD000	CEPS Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UE000	WSBE Education and General	5201	State Appropriations	0.00	1,415,479.00	1,415,479.00
1UE000	WSBE Education and General	520100	State Appropriations	1,567,620.00	0.00	0.00
1UE000	WSBE Education and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UF000	HHS Educational and General	5201	State Appropriations	0.00	2,513,589.24	2,513,589.24
1UF000	HHS Educational and General	520100	State Appropriations	1,955,759.00	0.00	0.00
1UF000	HHS Educational and General	520110	Ufund Hold Harmless-State App.	444,585.00	0.00	0.00
1UF000	HHS Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UK000	CIS Educational and General	5201	State Appropriations	0.00	487,421.00	487,421.00
1UK000	CIS Educational and General	520110	Ufund Hold Harmless-State App.	473,519.00	0.00	0.00
1UK000	CIS Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UL000	Library Educational and General	5201	State Appropriations	0.00	10,435,828.70	10,435,828.70
1UL000	Library Educational and General	520100	State Appropriations	10,959,995.00	0.00	0.00
1UL000	Library Educational and General	520110	Ufund Hold Harmless-State App.	0.00	0.00	0.00
1UL000	Library Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UQ000	Business Aff Education&General-RCM	5201	State Appropriations	0.00	1,244,338.00	1,244,338.00
1UQ000	Business Aff Education&General-RCM	520110	Ufund Hold Harmless-State App.	1,181,699.00	0.00	0.00
1UR000	VPRPS Educational and General	520120	Ufund CBC State Appropriation Alloc	193,982.00	0.00	0.00
1UR000	VPRPS Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UR020	Consulting Center PAU	5201	State Appropriations	0.00	140,987.00	140,987.00
1UR020	Consulting Center PAU	520130	PAU-State Appropriations	148,135.00	0.00	0.00
1UR024	Marine Program	5201	State Appropriations	0.00	1,063,117.00	1,063,117.00
1UR024	Marine Program	520110	Ufund Hold Harmless-State App.	530,757.00	0.00	0.00
1UR024	Marine Program	520130	PAU-State Appropriations	1,043,268.00	0.00	0.00
1US000	Athletics Education&General-RCM	5201	State Appropriations	0.00	2,293,707.00	2,293,707.00
1US000	Athletics Education&General-RCM	520110	Ufund Hold Harmless-State App.	2,274,194.00	0.00	0.00
1US000	Athletics Education&General-RCM	520130	PAU-State Appropriations	0.00	0.00	0.00
1UT000	Facilities Educational and General	520120	Ufund CBC State Appropriation Alloc	100,000.00	0.00	0.00
1UT000	Facilities Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UU000	Institutional Educational & General	5201	State Appropriations	0.00	292,432.67	292,432.67
1UU000	Institutional Educational & General	520100	State Appropriations	226.00	0.00	0.00
1UU000	Institutional Educational & General	520120	Ufund CBC State Appropriation Alloc	0.00	0.00	0.00
1UU000	Institutional Educational & General	520130	PAU-State Appropriations	0.00	0.00	0.00
1UX026	CE State PAU	5201	State Appropriations	0.00	3,719,777.00	3,719,777.00
1UX026	CE State PAU	520130	PAU-State Appropriations	4,070,499.00	0.00	0.00
1UX028	CE County PAU	5201	State Appropriations	0.00	2,106,421.00	2,106,421.00
1UX028	CE County PAU	520130	PAU-State Appropriations	2,213,217.00	0.00	0.00
1UZ000	EOS Educational and General	5201	State Appropriations	0.00	2,196,465.00	2,196,465.00
1UZ000	EOS Educational and General	520100	State Appropriations	868,818.00	0.00	0.00
1UZ000	EOS Educational and General	520110	Ufund Hold Harmless-State App.	1,412,167.00	0.00	0.00
1UZ000	EOS Educational and General	520130	PAU-State Appropriations	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	520100	State Appropriations	(289.24)	0.00	0.00
1XT145	UNH Environmental Tech Contingency	520100	State Appropriations	0.00	0.00	0.00
1XT146	UNH State Enviromen Tech Cost Share	520100	State Appropriations	0.00	0.00	0.00
1XT166	UNH Murkland	520100	State Appropriations	289.24	0.00	0.00
1XT168	UNH Kingsbury	520100	State Appropriations	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	520100	State Appropriations	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	520100	State Appropriations	0.00	0.00	0.00



UNH - Durham

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>C05STAPR - State Of New Hampshire Appropriations - general</b>						
***Total State Of New Hampshire Appropriations - general				52,241,877.00	49,743,818.79	49,743,818.79
<b>C10PVGFT - Gifts - campuses</b>						
11X065	SL NAPI	5400	Private Gifts	0.00	0.33	0.33
14F003	Prg Industrial Consortium	5400	Private Gifts	0.00	0.00	0.00
14F003	Prg Industrial Consortium	540000	Private Gifts	0.00	0.00	0.00
14FHST	Business & Industry	5400	Private Gifts	0.00	0.00	0.00
14NHST	4-H History	5400	Private Gifts	0.00	0.00	0.00
14NHST	4-H History	540000	Private Gifts	4,000.00	0.00	0.00
14NHST	4-H History	540200	UNHF Benefactor Gifts Transfer	35.00	0.00	0.00
14SHST	CE County Support History	5400	Private Gifts	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5400	Private Gifts	0.00	55,498.30	55,498.30
14ZAES	AS Dairy Nutrition	540000	Private Gifts	2,000.00	0.00	0.00
14ZHST	Historical I-Funds	5400	Private Gifts	0.00	0.00	0.00
14ZHST	Historical I-Funds	540000	Private Gifts	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	5400	Private Gifts	0.00	0.00	0.00
1AJRES	Residential Life	540000	Private Gifts	0.00	0.00	0.00
1AQHOU	UNH Housing	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1DA005	NEBHE Dissertation Scholar	5400	Private Gifts	0.00	4,000.00	4,000.00
1DA022	UNH Study Abroad Scholarship	540000	Private Gifts	935.62	0.00	0.00
1DA028	Service Learning Fund	5400	Private Gifts	0.00	20,000.00	20,000.00
1DA029	Intl Educ Faculty Development	5400	Private Gifts	0.00	10,000.00	10,000.00
1DA031	Faculty Participation Orientation	540000	Private Gifts	30,000.00	0.00	0.00
1DA032	Faculty Summer Institute	540000	Private Gifts	30,000.00	0.00	0.00
1DA033	Evaluation Expertise	540000	Private Gifts	7,159.50	0.00	0.00
1DB026	Ani Sci Equine Events	540000	Private Gifts	75.00	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	5400	Private Gifts	0.00	13,000.00	13,000.00
1DB037	Project Smart	5400	Private Gifts	0.00	750.00	750.00
1DB037	Project Smart	540000	Private Gifts	2,150.00	0.00	0.00
1DBJL1	PI J. Brent LOY	540000	Private Gifts	3,000.00	0.00	0.00
1DC003	Communications - Undesignated	5400	Private Gifts	0.00	0.00	0.00
1DC007	Project Search	5400	Private Gifts	0.00	10,000.00	10,000.00
1DC007	Project Search	540000	Private Gifts	10,000.00	0.00	0.00
1DC009	Reach for the Stars Program	5400	Private Gifts	0.00	625.00	625.00
1DC009	Reach for the Stars Program	540200	UNHF Benefactor Gifts Transfer	1,050.00	0.00	0.00
1DC012	English Graduate Organization	5400	Private Gifts	0.00	0.00	0.00
1DC017	IOD Training Workshops	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1DC027	UNH Band Activities	540200	UNHF Benefactor Gifts Transfer	8,832.00	0.00	0.00
1DC035	Writing Process Lab	5400	Private Gifts	0.00	0.00	0.00
1DC035	Writing Process Lab	540000	Private Gifts	0.00	0.00	0.00
1DC044	Summer Youth Music School	5400	Private Gifts	0.00	12,850.00	12,850.00
1DC044	Summer Youth Music School	540000	Private Gifts	24,000.00	0.00	0.00
1DC046	Theater Resources for Youth	5400	Private Gifts	0.00	28,239.50	28,239.50
1DC046	Theater Resources for Youth	540000	Private Gifts	16,800.00	0.00	0.00
1DC998	Undesignated Gift Awards	5400	Private Gifts	0.00	0.00	0.00
1DD002	Chemistry Gifts	5400	Private Gifts	0.00	9,201.50	9,201.50
1DD002	Chemistry Gifts	540000	Private Gifts	1,550.00	0.00	0.00
1DD002	Chemistry Gifts	540200	UNHF Benefactor Gifts Transfer	7,314.40	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	5400	Private Gifts	0.00	16,514.00	16,514.00
1DD003	Jr Sci & Humanities Symposium	540000	Private Gifts	3,200.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	5400	Private Gifts	0.00	1,000.00	1,000.00
1DD031	Latchet / X-Ray	540000	Private Gifts	4,000.00	0.00	0.00
1DG008	Presidents Discretionary	5400	Private Gifts	0.00	337,284.20	337,284.20
1DG008	Presidents Discretionary	540000	Private Gifts	600.00	0.00	0.00
1DG008	Presidents Discretionary	540020	Gifts-Fundraising	238,918.47	0.00	0.00
1DG008	Presidents Discretionary	540200	UNHF Benefactor Gifts Transfer	318,050.59	0.00	0.00
1DG3CH	Alumni Programs	5400	Private Gifts	0.00	10,620.00	10,620.00
1DG3CH	Alumni Programs	540000	Private Gifts	550.00	0.00	0.00
1DG3CH	Alumni Programs	540200	UNHF Benefactor Gifts Transfer	1,564.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	5400	Private Gifts	0.00	26,177.50	26,177.50
1DJSAF	UNH Student Activity Fee	540000	Private Gifts	0.00	0.00	0.00
1DR347	UNH Marine Program Gifts	5400	Private Gifts	0.00	2,186.13	2,186.13
1DR347	UNH Marine Program Gifts	540200	UNHF Benefactor Gifts Transfer	300.00	0.00	0.00
1DR355	Gulf Challenger Operations	5400	Private Gifts	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	5400	Private Gifts	0.00	500.00	500.00
1DSDIS	Athletic Dir Discretionary Fnd	540000	Private Gifts	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1DX2C0	4-H Camps	5400	Private Gifts	0.00	850.00	850.00
1DX2C1	4-H Camps	5400	Private Gifts	0.00	455.00	455.00
1DX2C9	4-H Camps	5400	Private Gifts	0.00	580.00	580.00
1DX2ME	Meeker Internal Research Support	5400	Private Gifts	0.00	18,189.52	18,189.52
1DX2ME	Meeker Internal Research Support	540000	Private Gifts	11,318.88	0.00	0.00
1DZBRA	PI Barry Rock	5400	Private Gifts	0.00	25,000.00	25,000.00
1GA001	DCE Special Activity Resticted	540000	Private Gifts	22.00	0.00	0.00
1GA001	DCE Special Activity Resticted	540200	UNHF Benefactor Gifts Transfer	505.00	0.00	0.00
1GA002	DCE Annual Gifts	5400	Private Gifts	0.00	10.00	10.00
1GA009	Honors Program Gifts	5400	Private Gifts	0.00	2,336.50	2,336.50
1GA010	Faculty Development Fund	5400	Private Gifts	0.00	2,612.00	2,612.00
1GA010	Faculty Development Fund	540000	Private Gifts	2,076.00	0.00	0.00
1GA012	Saul O Sidore Lectures	5400	Private Gifts	0.00	12,500.00	12,500.00
1GA012	Saul O Sidore Lectures	540000	Private Gifts	12,500.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - campuses</b>						
1GA014	Acad Affairs Discretion Gifts	5400	Private Gifts	0.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	540200	UNHF Benefactor Gifts Transfer	1,034.60	0.00	0.00
1GA028	Honors Program/UROP Acct	5400	Private Gifts	0.00	0.00	0.00
1GA032	Upward Bound Student Supp Gift	5400	Private Gifts	0.00	2,027.98	2,027.98
1GA032	Upward Bound Student Supp Gift	540000	Private Gifts	1,050.25	0.00	0.00
1GA033	Ctr International Educ Gifts	5400	Private Gifts	0.00	0.00	0.00
1GA034	McNair Parents Assn Grant	5400	Private Gifts	0.00	0.00	0.00
1GA035	Internal Research Opportunity	5400	Private Gifts	0.00	1,000.00	1,000.00
1GA035	Internal Research Opportunity	540000	Private Gifts	1,000.00	0.00	0.00
1GA036	The Writing Fellows Program	5400	Private Gifts	0.00	4,000.00	4,000.00
1GA036	The Writing Fellows Program	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
1GA037	1959 Fund for Excellence	5400	Private Gifts	0.00	0.00	0.00
1GA038	Learning Lab Development Fund	5400	Private Gifts	0.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	5400	Private Gifts	0.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	5400	Private Gifts	0.00	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	5400	Private Gifts	0.00	6,000.00	6,000.00
1GA050	Gerald & Jane Ellsworth Fund	540000	Private Gifts	6,000.00	0.00	0.00
1GA055	Robert J Connors Memorial Fund	5400	Private Gifts	0.00	1,960.00	1,960.00
1GA055	Robert J Connors Memorial Fund	540000	Private Gifts	200.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	540000	Private Gifts	0.00	0.00	0.00
1GA060	Batson Foundation Book Fund	540000	Private Gifts	2,000.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	5400	Private Gifts	0.00	10,000.00	10,000.00
1GA062	Rogers Family Undergrad Research	540200	UNHF Benefactor Gifts Transfer	8,000.00	0.00	0.00
1GA070	David Long Memorial Scholarship	540000	Private Gifts	0.00	0.00	0.00
1GA071	Educational Talent Search Gifts	540000	Private Gifts	5,125.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	540200	UNHF Benefactor Gifts Transfer	150,000.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GB004	Burnham Homestead Maint	5400	Private Gifts	0.00	1,000.00	1,000.00
1GB004	Burnham Homestead Maint	540000	Private Gifts	0.00	0.00	0.00
1GB022	Willaim H Annis Occupation Edu	5400	Private Gifts	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GB045	Edith Fredericks Jones Fellows	5400	Private Gifts	0.00	1,000.00	1,000.00
1GB047	Ne Farm & Gardens	5400	Private Gifts	0.00	2,800.00	2,800.00
1GB047	Ne Farm & Gardens	540000	Private Gifts	3,800.00	0.00	0.00
1GB049	New London Garden Club Scholar	5400	Private Gifts	0.00	0.00	0.00
1GB051	Plant Biology Department Gifts	5400	Private Gifts	0.00	9,000.00	9,000.00
1GB051	Plant Biology Department Gifts	540000	Private Gifts	500.00	0.00	0.00
1GB051	Plant Biology Department Gifts	540200	UNHF Benefactor Gifts Transfer	4,500.00	0.00	0.00
1GB054	Microbiology Annual Gifts	5400	Private Gifts	0.00	75.00	75.00
1GB055	Rollins Fund in Microbiology	5400	Private Gifts	0.00	4,500.00	4,500.00
1GB056	TSAS Ben Thompson Student Fund	5400	Private Gifts	0.00	150.00	150.00
1GB056	TSAS Ben Thompson Student Fund	540000	Private Gifts	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	5400	Private Gifts	0.00	44,204.00	44,204.00
1GB058	Do Ls&a Alumni Gifts Fund	540020	Gifts-Fundraising	6,117.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	540200	UNHF Benefactor Gifts Transfer	32,361.00	0.00	0.00
1GB059	Natural Resources Gift Account	5400	Private Gifts	0.00	2,273.25	2,273.25
1GB059	Natural Resources Gift Account	540000	Private Gifts	3,615.00	0.00	0.00
1GB059	Natural Resources Gift Account	540200	UNHF Benefactor Gifts Transfer	1,140.00	0.00	0.00
1GB062	Elderpet	5400	Private Gifts	0.00	25.00	25.00
1GB062	Elderpet	540000	Private Gifts	50.00	0.00	0.00
1GB063	Sam Dumais Memorial Schol	540200	UNHF Benefactor Gifts Transfer	2,640.65	0.00	0.00
1GB071	Biochemistry Gifts	5400	Private Gifts	0.00	1,250.00	1,250.00
1GB072	Zoology Dept Gifts	5400	Private Gifts	0.00	11,600.00	11,600.00
1GB072	Zoology Dept Gifts	540000	Private Gifts	3,000.00	0.00	0.00
1GB074	Animal Science Gifts	5400	Private Gifts	0.00	56,462.36	56,462.36
1GB074	Animal Science Gifts	540000	Private Gifts	22,935.73	0.00	0.00
1GB074	Animal Science Gifts	540200	UNHF Benefactor Gifts Transfer	1,025.00	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	5400	Private Gifts	0.00	5,000.00	5,000.00
1GB078	TSAS Alumni Association Fund	5400	Private Gifts	0.00	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	5400	Private Gifts	0.00	3,250.00	3,250.00
1GB082	Environment/Response/Leiderman	5400	Private Gifts	0.00	100.00	100.00
1GB085	Caroline Wooster Scholarship	5400	Private Gifts	0.00	5,000.00	5,000.00
1GB085	Caroline Wooster Scholarship	540000	Private Gifts	5,000.00	0.00	0.00
1GB088	TSAS Centennial Fund	5400	Private Gifts	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	540000	Private Gifts	1,000.00	0.00	0.00
1GB089	John E Batchelder Fam Sch-ship	5400	Private Gifts	0.00	11,100.00	11,100.00
1GB089	John E Batchelder Fam Sch-ship	540000	Private Gifts	7,150.00	0.00	0.00
1GB089	John E Batchelder Fam Sch-ship	540200	UNHF Benefactor Gifts Transfer	7,100.00	0.00	0.00
1GB092	The Powers Fund	5400	Private Gifts	0.00	0.00	0.00
1GB093	TSAS Horticulture Curr Gifts	5400	Private Gifts	0.00	10.00	10.00
1GB094	Bi Ultracentrifugation Gifts	5400	Private Gifts	0.00	500.00	500.00
1GB095	TSAS Ecological Garden	5400	Private Gifts	0.00	5,500.00	5,500.00
1GB097	Tuttle Enviromental Horticul	5400	Private Gifts	0.00	74,774.14	74,774.14
1GB097	Tuttle Enviromental Horticul	540000	Private Gifts	68,739.34	0.00	0.00
1GB097	Tuttle Enviromental Horticul	540020	Gifts-Fundraising	63.50	0.00	0.00
1GB100	Seacost Growers Scholarship	5400	Private Gifts	0.00	500.00	500.00
1GB104	Do Blue Seal Feeds Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
1GB107	Colsa Undergrad Scholarships	5400	Private Gifts	0.00	7,749.32	7,749.32
1GB107	Colsa Undergrad Scholarships	540000	Private Gifts	80.00	0.00	0.00
1GB107	Colsa Undergrad Scholarships	540200	UNHF Benefactor Gifts Transfer	4,710.00	0.00	0.00
1GB108	COLSA Graduate Fellowships	5400	Private Gifts	0.00	620.00	620.00

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1GB108	COLSA Graduate Fellowships	540000	Private Gifts	100.00	0.00	0.00
1GB108	COLSA Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	1,025.00	0.00	0.00
1GB109	Henry Stevens Family Fund	5400	Private Gifts	0.00	10,000.00	10,000.00
1GB109	Henry Stevens Family Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GB110	CAMIS Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
1GB111	Microbiology Grad Fellowships	5400	Private Gifts	0.00	200.00	200.00
1GB121	Dickie Family Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1GB124	Bearcamp Valley Garden Scholarship	5400	Private Gifts	0.00	500.00	500.00
1GB124	Bearcamp Valley Garden Scholarship	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	540000	Private Gifts	395.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	540200	UNHF Benefactor Gifts Transfer	1,881.25	0.00	0.00
1GB141	Pfizer Program Fund	540000	Private Gifts	3,000.00	0.00	0.00
1GB141	Pfizer Program Fund	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
1GB144	AS Heart Disease Gifts	540000	Private Gifts	0.00	0.00	0.00
1GB145	AS Egg Testing Gifts	540000	Private Gifts	1,000.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	540000	Private Gifts	0.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	5400	Private Gifts	0.00	248.05	248.05
1GC004	Gunst Fund for the Graduate Hi	540000	Private Gifts	12.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GC013	Art Gallery Board of Advisors	5400	Private Gifts	0.00	0.00	0.00
1GC015	Excellence in Teaching Scholar	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
1GC016	Traditional Jazz Programming F	5400	Private Gifts	0.00	400.00	400.00
1GC016	Traditional Jazz Programming F	540000	Private Gifts	0.00	0.00	0.00
1GC017	Spaulding Fund Cultural Events	5400	Private Gifts	0.00	0.00	0.00
1GC019	Presser Scholarship	5400	Private Gifts	0.00	4,000.00	4,000.00
1GC019	Presser Scholarship	540000	Private Gifts	4,200.00	0.00	0.00
1GC020	Annual Counselor Education Pro	5400	Private Gifts	0.00	4,861.00	4,861.00
1GC020	Annual Counselor Education Pro	540020	Gifts-Fundraising	3,645.00	0.00	0.00
1GC023	Winthrop L Carter Gift	5400	Private Gifts	0.00	2,327.31	2,327.31
1GC023	Winthrop L Carter Gift	540000	Private Gifts	1,497.15	0.00	0.00
1GC023	Winthrop L Carter Gift	540020	Gifts-Fundraising	414.89	0.00	0.00
1GC024	History Dept Gift Account	5400	Private Gifts	0.00	100.00	100.00
1GC024	History Dept Gift Account	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	5400	Private Gifts	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1GC028	Friends of The Art Gallery	5400	Private Gifts	0.00	39,415.90	39,415.90
1GC028	Friends of The Art Gallery	540000	Private Gifts	14,730.91	0.00	0.00
1GC028	Friends of The Art Gallery	540020	Gifts-Fundraising	9,042.50	0.00	0.00
1GC028	Friends of The Art Gallery	540200	UNHF Benefactor Gifts Transfer	5,980.00	0.00	0.00
1GC030	Grad Reading Program-gift	5400	Private Gifts	0.00	5,280.00	5,280.00
1GC030	Grad Reading Program-gift	540020	Gifts-Fundraising	7,200.00	0.00	0.00
1GC033	Psychology Department Gifts	5400	Private Gifts	0.00	750.00	750.00
1GC033	Psychology Department Gifts	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1GC038	Sheila Clary Memorial Fund	540000	Private Gifts	30.50	0.00	0.00
1GC040	University Art Galleries Advis	5400	Private Gifts	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	5400	Private Gifts	0.00	75,343.70	75,343.70
1GC042	Alumni Gifts College of LA	540000	Private Gifts	16,225.00	0.00	0.00
1GC042	Alumni Gifts College of LA	540200	UNHF Benefactor Gifts Transfer	83,567.00	0.00	0.00
1GC043	New Directions in Composition	5400	Private Gifts	0.00	0.00	0.00
1GC046	Signal/History	5400	Private Gifts	0.00	400.00	400.00
1GC046	Signal/History	540000	Private Gifts	600.00	0.00	0.00
1GC047	Educational Isses Colliquia	5400	Private Gifts	0.00	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	540000	Private Gifts	18,300.00	0.00	0.00
1GC054	Whitlock Music Scholarship	5400	Private Gifts	0.00	485.00	485.00
1GC058	Friends/Performing Arts	5400	Private Gifts	0.00	9,722.00	9,722.00
1GC058	Friends/Performing Arts	540000	Private Gifts	2,775.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	540000	Private Gifts	2,475.00	0.00	0.00
1GC062	Vocal Scholarship	5400	Private Gifts	0.00	400.00	400.00
1GC064	Humanties Challenge 1990	5400	Private Gifts	0.00	5,424.40	5,424.40
1GC065	Smyth Gifts	5400	Private Gifts	0.00	4,812.50	4,812.50
1GC065	Smyth Gifts	540000	Private Gifts	5,500.00	0.00	0.00
1GC068	Theater Misc Gifts	5400	Private Gifts	0.00	899.00	899.00
1GC068	Theater Misc Gifts	540000	Private Gifts	858.76	0.00	0.00
1GC068	Theater Misc Gifts	540200	UNHF Benefactor Gifts Transfer	210.00	0.00	0.00
1GC069	Music Misc Gifts	5400	Private Gifts	0.00	1,350.00	1,350.00
1GC069	Music Misc Gifts	540000	Private Gifts	805.00	0.00	0.00
1GC069	Music Misc Gifts	540020	Gifts-Fundraising	500.00	0.00	0.00
1GC069	Music Misc Gifts	540200	UNHF Benefactor Gifts Transfer	1,250.00	0.00	0.00
1GC070	The Arts Misc Gifts	5400	Private Gifts	0.00	681.98	681.98
1GC070	The Arts Misc Gifts	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GC071	Classics Misc Gifts	5400	Private Gifts	0.00	50.00	50.00
1GC072	English Misc Gifts	5400	Private Gifts	0.00	575.00	575.00
1GC072	English Misc Gifts	540000	Private Gifts	1,000.00	0.00	0.00
1GC072	English Misc Gifts	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1GC073	French & Italian Misc Gifts	5400	Private Gifts	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	5400	Private Gifts	0.00	7,250.00	7,250.00
1GC078	Sociology Misc Gifts	540200	UNHF Benefactor Gifts Transfer	5,100.00	0.00	0.00
1GC079	Anthropology Misc Gifts	5400	Private Gifts	0.00	0.00	0.00
1GC080	Spanish Misc Gifts	5400	Private Gifts	0.00	550.00	550.00
1GC087	Thomas Williams Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
1GC089	J H Hanhisalo Music Scholar	5400	Private Gifts	0.00	4,000.00	4,000.00
1GC089	J H Hanhisalo Music Scholar	540200	UNHF Benefactor Gifts Transfer	4,000.00	0.00	0.00

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1GC090	Hanhisalo Contemporary Music	5400	Private Gifts	0.00	2,000.00	2,000.00
1GC090	Hanhisalo Contemporary Music	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	5400	Private Gifts	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	5400	Private Gifts	0.00	0.00	0.00
1GC095	Browne Center Misc Gift Acct	5400	Private Gifts	0.00	5,600.00	5,600.00
1GC095	Browne Center Misc Gift Acct	540200	UNHF Benefactor Gifts Transfer	4,333.33	0.00	0.00
1GC096	John D. Batcheller Mem Fund	5400	Private Gifts	0.00	0.00	0.00
1GC097	Theater Educational Endowment	5400	Private Gifts	0.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	5400	Private Gifts	0.00	1,300.00	1,300.00
1GC103	Journalism Computer Gift Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GC104	Pitavy Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
1GC116	Donald Graves Fellowship Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
1GC117	Arnold S Linsky Graduate Fund	5400	Private Gifts	0.00	1,500.00	1,500.00
1GC117	Arnold S Linsky Graduate Fund	540200	UNHF Benefactor Gifts Transfer	800.00	0.00	0.00
1GC119	The Dar Scholarship Fund	5400	Private Gifts	0.00	600.00	600.00
1GC119	The Dar Scholarship Fund	540000	Private Gifts	200.00	0.00	0.00
1GC119	The Dar Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	400.00	0.00	0.00
1GC120	Artists in Residence Fund	5400	Private Gifts	0.00	0.00	0.00
1GC122	The History of Women at UNH	5400	Private Gifts	0.00	6,230.00	6,230.00
1GC122	The History of Women at UNH	540000	Private Gifts	1,000.00	0.00	0.00
1GC122	The History of Women at UNH	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GC123	Nh Title IV-E Research Support	5400	Private Gifts	0.00	250.00	250.00
1GC123	Nh Title IV-E Research Support	540000	Private Gifts	500.00	0.00	0.00
1GC124	Rudy Dusek Philosophy Prize	5400	Private Gifts	0.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	5400	Private Gifts	0.00	20,450.00	20,450.00
1GC125	Cola Undergrad Scholarships	540000	Private Gifts	2,099.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	540200	UNHF Benefactor Gifts Transfer	25,788.00	0.00	0.00
1GC126	Cola Graduate Fellowships	5400	Private Gifts	0.00	1,090.00	1,090.00
1GC126	Cola Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	2,543.00	0.00	0.00
1GC130	JW Hatch Art Faculty Dev Fund	5400	Private Gifts	0.00	80.00	80.00
1GC130	JW Hatch Art Faculty Dev Fund	540000	Private Gifts	20.00	0.00	0.00
1GC131	Rutman Grad Fellows-history	5400	Private Gifts	0.00	15,000.00	15,000.00
1GC131	Rutman Grad Fellows-history	540000	Private Gifts	15,000.00	0.00	0.00
1GC132	UNH Orchestra Touring	5400	Private Gifts	0.00	13,038.00	13,038.00
1GC133	Pitavy Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
1GC134	Jason Shumay Memorial	5400	Private Gifts	0.00	35.00	35.00
1GC135	Hall-kenyon Writer-in-residenc	5400	Private Gifts	0.00	5,000.00	5,000.00
1GC136	Justice Works Misc Gifts	5400	Private Gifts	0.00	500.00	500.00
1GC137	Ethyl Gerrish Fund	5400	Private Gifts	0.00	500.00	500.00
1GC137	Ethyl Gerrish Fund	540000	Private Gifts	500.00	0.00	0.00
1GC138	William L Dunfey History Prof	5400	Private Gifts	0.00	0.00	0.00
1GC145	Miller Phi Bta Kappa Award	5400	Private Gifts	0.00	0.00	0.00
1GC148	Marion James Faculty Dev Fund	5400	Private Gifts	0.00	8,904.05	8,904.05
1GC151	John C Rouman Classical Lectur	5400	Private Gifts	0.00	100.00	100.00
1GC152	Arthur J Mirabile Scholarship	5400	Private Gifts	0.00	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	5400	Private Gifts	0.00	0.00	0.00
1GC165	Journalism Prize Gift	5400	Private Gifts	0.00	1,360.00	1,360.00
1GC165	Journalism Prize Gift	540000	Private Gifts	5,200.00	0.00	0.00
1GC165	Journalism Prize Gift	540200	UNHF Benefactor Gifts Transfer	85.00	0.00	0.00
1GD015	Bailey Prize in Chem	5400	Private Gifts	0.00	50.00	50.00
1GD030	Tech Fund	5400	Private Gifts	0.00	111,282.25	111,282.25
1GD030	Tech Fund	540000	Private Gifts	14,013.03	0.00	0.00
1GD030	Tech Fund	540200	UNHF Benefactor Gifts Transfer	66,953.40	0.00	0.00
1GD034	Kauppinen Student Fund	5400	Private Gifts	0.00	100.00	100.00
1GD035	James R Lietzel Award in Mathe	5400	Private Gifts	0.00	705.00	705.00
1GD035	James R Lietzel Award in Mathe	540200	UNHF Benefactor Gifts Transfer	595.00	0.00	0.00
1GD036	The Same Scholarship New York	5400	Private Gifts	0.00	1,000.00	1,000.00
1GD036	The Same Scholarship New York	540000	Private Gifts	1,000.00	0.00	0.00
1GD037	W. Weaver Memorial Scholarship	5400	Private Gifts	0.00	12,000.00	12,000.00
1GD037	W. Weaver Memorial Scholarship	540000	Private Gifts	10,000.00	0.00	0.00
1GD039	Earth Sciences Gift Account	5400	Private Gifts	0.00	2,667.50	2,667.50
1GD039	Earth Sciences Gift Account	540000	Private Gifts	975.00	0.00	0.00
1GD039	Earth Sciences Gift Account	540200	UNHF Benefactor Gifts Transfer	8,700.00	0.00	0.00
1GD041	Computer Science Gift Account	5400	Private Gifts	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	5400	Private Gifts	0.00	3,051.50	3,051.50
1GD042	Chemical Engineering Gifts	540000	Private Gifts	1,000.00	0.00	0.00
1GD042	Chemical Engineering Gifts	540200	UNHF Benefactor Gifts Transfer	564.40	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	5400	Private Gifts	0.00	10,500.00	10,500.00
1GD043	CEPS Tech Fund Discretionary	540000	Private Gifts	3,500.00	0.00	0.00
1GD043	CEPS Tech Fund Discretionary	540200	UNHF Benefactor Gifts Transfer	3,550.00	0.00	0.00
1GD044	Chemistry Library Gift Account	5400	Private Gifts	0.00	50.00	50.00
1GD044	Chemistry Library Gift Account	540000	Private Gifts	50.00	0.00	0.00
1GD045	Civil Eng Gift Acct	5400	Private Gifts	0.00	500.00	500.00
1GD045	Civil Eng Gift Acct	540000	Private Gifts	500.00	0.00	0.00
1GD045	Civil Eng Gift Acct	540200	UNHF Benefactor Gifts Transfer	725.00	0.00	0.00
1GD049	Electrical Engineering Gifts	5400	Private Gifts	0.00	3,000.00	3,000.00
1GD049	Electrical Engineering Gifts	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
1GD055	ECE Industrial Assoc	5400	Private Gifts	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	540000	Private Gifts	10,000.00	0.00	0.00
1GD063	Intl Coil Winding Assoc	5400	Private Gifts	0.00	0.00	0.00
1GD063	Intl Coil Winding Assoc	540000	Private Gifts	34,000.00	0.00	0.00
1GD064	Women in Construction Schlrshp	5400	Private Gifts	0.00	500.00	500.00

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1GD064	Women in Construction Schlrshp	540000	Private Gifts	1,000.00	0.00	0.00
1GD068	Materials Lab Gift Acct	5400	Private Gifts	0.00	5,700.00	5,700.00
1GD077	Math Misc Gifts	5400	Private Gifts	0.00	800.00	800.00
1GD078	Physics Dept Gifts	5400	Private Gifts	0.00	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	5400	Private Gifts	0.00	9,000.00	9,000.00
1GD082	NH Municipal Eng Council Schol	5400	Private Gifts	0.00	1,000.00	1,000.00
1GD082	NH Municipal Eng Council Schol	540000	Private Gifts	1,000.00	0.00	0.00
1GD084	Mavis Howard Foster Scholarship	5400	Private Gifts	0.00	2,000.00	2,000.00
1GD084	Mavis Howard Foster Scholarship	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GD086	International Coil Winders Equ	5400	Private Gifts	0.00	0.00	0.00
1GD086	International Coil Winders Equ	540000	Private Gifts	2,000.00	0.00	0.00
1GD090	Charlie George Scholarship	5400	Private Gifts	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	5400	Private Gifts	0.00	10,250.00	10,250.00
1GD093	Mech Eng Gift Acct - General	540000	Private Gifts	1,940.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	540200	UNHF Benefactor Gifts Transfer	10,770.00	0.00	0.00
1GD094	Craig A West Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	5400	Private Gifts	0.00	10,550.00	10,550.00
1GD097	Me Sae Mini Baja Team	540000	Private Gifts	5,100.00	0.00	0.00
1GD098	Illumination Engineering Gifts	5400	Private Gifts	0.00	11,050.00	11,050.00
1GD098	Illumination Engineering Gifts	540000	Private Gifts	11,500.00	0.00	0.00
1GD098	Illumination Engineering Gifts	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GD101	Indus Support-ocean Mapping	5400	Private Gifts	0.00	0.00	0.00
1GD101	Indus Support-ocean Mapping	540000	Private Gifts	25,000.00	0.00	0.00
1GD101	Indus Support-ocean Mapping	540200	UNHF Benefactor Gifts Transfer	35,000.00	0.00	0.00
1GD102	Me Moon Buggy Team	5400	Private Gifts	0.00	3,600.00	3,600.00
1GD103	Raymond Krainski Scholarship	5400	Private Gifts	0.00	5,197.50	5,197.50
1GD103	Raymond Krainski Scholarship	540000	Private Gifts	5,251.79	0.00	0.00
1GD103	Raymond Krainski Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GD105	CEPS Undergraduate Scholarship	5400	Private Gifts	0.00	2,178.50	2,178.50
1GD105	CEPS Undergraduate Scholarship	540200	UNHF Benefactor Gifts Transfer	1,755.00	0.00	0.00
1GD106	CEPS Graduate Fellowships	5400	Private Gifts	0.00	441.00	441.00
1GD106	CEPS Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	153.00	0.00	0.00
1GD109	Lyle Equipment Fund	5400	Private Gifts	0.00	100,075.00	100,075.00
1GD110	Jere Chase Ocean Eng Lab Fund	5400	Private Gifts	0.00	9,202.00	9,202.00
1GD111	Pridgen Fellowship in Org Syn	5400	Private Gifts	0.00	14,000.00	14,000.00
1GD111	Pridgen Fellowship in Org Syn	540200	UNHF Benefactor Gifts Transfer	28,000.00	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	5400	Private Gifts	0.00	3,018.75	3,018.75
1GD118	Jon W.Herndon Grad Scholarship	540200	UNHF Benefactor Gifts Transfer	828.00	0.00	0.00
1GD129	Ashrae Granite State Chapter	5400	Private Gifts	0.00	600.00	600.00
1GD133	Shallow Water Survey Conferenc	540000	Private Gifts	1,900.00	0.00	0.00
1GD135	PSNH Scholarship Program Fund	540000	Private Gifts	20,000.00	0.00	0.00
1GE009	Hotel Administration Fund	5400	Private Gifts	0.00	1,896.48	1,896.48
1GE009	Hotel Administration Fund	540000	Private Gifts	200.00	0.00	0.00
1GE009	Hotel Administration Fund	540200	UNHF Benefactor Gifts Transfer	650.00	0.00	0.00
1GE010	Support Fund	5400	Private Gifts	0.00	41,359.87	41,359.87
1GE010	Support Fund	540020	Gifts-Fundraising	9,830.00	0.00	0.00
1GE010	Support Fund	540200	UNHF Benefactor Gifts Transfer	42,692.29	0.00	0.00
1GE011	Associates Fund	5400	Private Gifts	0.00	25,550.00	25,550.00
1GE011	Associates Fund	540000	Private Gifts	5,000.00	0.00	0.00
1GE011	Associates Fund	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	5400	Private Gifts	0.00	11,400.00	11,400.00
1GE015	Paul Holloway Prize Fund	540000	Private Gifts	9,500.00	0.00	0.00
1GE017	Va Paul Dee Professorship	5400	Private Gifts	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	540000	Private Gifts	0.00	0.00	0.00
1GE022	Elizabeth Bogan Prize	5400	Private Gifts	0.00	2,000.00	2,000.00
1GE022	Elizabeth Bogan Prize	540000	Private Gifts	2,000.00	0.00	0.00
1GE029	Entrepreneurial Leadership-WSBE	5400	Private Gifts	0.00	0.00	0.00
1GE031	WSBE Undergraduate Scholarship	5400	Private Gifts	0.00	7,697.00	7,697.00
1GE031	WSBE Undergraduate Scholarship	540000	Private Gifts	775.00	0.00	0.00
1GE031	WSBE Undergraduate Scholarship	540200	UNHF Benefactor Gifts Transfer	7,265.00	0.00	0.00
1GE032	WSBE Graduate Fellowships	5400	Private Gifts	0.00	1,725.00	1,725.00
1GE032	WSBE Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	1,035.00	0.00	0.00
1GE033	Mel Sandler Recognition Award	5400	Private Gifts	0.00	100.00	100.00
1GE033	Mel Sandler Recognition Award	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1GE034	Harrington Jr Scholarship	5400	Private Gifts	0.00	0.00	0.00
1GE034	Harrington Jr Scholarship	540000	Private Gifts	1,576.53	0.00	0.00
1GE041	J. Bonnie Newman Award Fund	5400	Private Gifts	0.00	4,500.00	4,500.00
1GE041	J. Bonnie Newman Award Fund	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GF006	Occupational Therapy Gifts	5400	Private Gifts	0.00	650.00	650.00
1GF006	Occupational Therapy Gifts	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GF007	Health Studies Annual Gifts	5400	Private Gifts	0.00	17,910.92	17,910.92
1GF007	Health Studies Annual Gifts	540000	Private Gifts	1,290.00	0.00	0.00
1GF007	Health Studies Annual Gifts	540200	UNHF Benefactor Gifts Transfer	14,310.00	0.00	0.00
1GF010	Child/Family Center Fund	5400	Private Gifts	0.00	200.00	200.00
1GF010	Child/Family Center Fund	540000	Private Gifts	200.00	0.00	0.00
1GF010	Child/Family Center Fund	540200	UNHF Benefactor Gifts Transfer	125.00	0.00	0.00
1GF011	Nursing Gifts	5400	Private Gifts	0.00	3,975.00	3,975.00
1GF011	Nursing Gifts	540200	UNHF Benefactor Gifts Transfer	3,555.00	0.00	0.00
1GF013	Gifts & Social Work	5400	Private Gifts	0.00	340.00	340.00
1GF013	Gifts & Social Work	540000	Private Gifts	276.00	0.00	0.00
1GF017	England Student Award	5400	Private Gifts	0.00	1,000.00	1,000.00
1GF020	Kinesiology Gift Account	5400	Private Gifts	0.00	365.00	365.00

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				2002	2001	
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<b>C10PVGFT - Gifts - campuses</b>						
1GF020	Kinesiology Gift Account	540000	Private Gifts	1,435.00	0.00	0.00
1GF021	Playground	5400	Private Gifts	0.00	3,727.00	3,727.00
1GF021	Playground	540000	Private Gifts	75.00	0.00	0.00
1GF022	Life Care Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1GF023	Virginia and David Steelman Fund	5400	Private Gifts	0.00	5,000.00	5,000.00
1GF023	Virginia and David Steelman Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GF024	Health&Human Services Scholarship	5400	Private Gifts	0.00	5,270.00	5,270.00
1GF024	Health&Human Services Scholarship	540000	Private Gifts	150.00	0.00	0.00
1GF024	Health&Human Services Scholarship	540200	UNHF Benefactor Gifts Transfer	2,100.92	0.00	0.00
1GF025	Marc Hillers Ethics Fund	5400	Private Gifts	0.00	0.00	0.00
1GF026	McMurphys New Futures Project	5400	Private Gifts	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	5400	Private Gifts	0.00	141,997.00	141,997.00
1GF028	The Northeast Passage Fund	540000	Private Gifts	28,090.67	0.00	0.00
1GF028	The Northeast Passage Fund	540020	Gifts-Fundraising	47,273.02	0.00	0.00
1GF028	The Northeast Passage Fund	540200	UNHF Benefactor Gifts Transfer	27,111.00	0.00	0.00
1GF030	The Leap Program Fund	5400	Private Gifts	0.00	707.62	707.62
1GF031	HHS Graduate Fellowships	5400	Private Gifts	0.00	235.00	235.00
1GF031	HHS Graduate Fellowships	540000	Private Gifts	50.00	0.00	0.00
1GF031	HHS Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	125.00	0.00	0.00
1GF032	Kay Chaltas Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1GF041	Norman Goroff Social Work Fund	5400	Private Gifts	0.00	7,520.00	7,520.00
1GF041	Norman Goroff Social Work Fund	540000	Private Gifts	4,600.00	0.00	0.00
1GF043	Kish Kinesiology Fund	540000	Private Gifts	10,261.68	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	5400	Private Gifts	0.00	992.19	992.19
1GF044	JV Hiller Kinesiology Scholarship	540000	Private Gifts	2,423.95	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	540200	UNHF Benefactor Gifts Transfer	422.43	0.00	0.00
1GF046	Dakin Family Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1GF047	SHHS Celebration Day Fund	5400	Private Gifts	0.00	2,350.00	2,350.00
1GF047	SHHS Celebration Day Fund	540000	Private Gifts	3,200.00	0.00	0.00
1GF047	SHHS Celebration Day Fund	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
1GF048	Family Studies Student Org Fund	5400	Private Gifts	0.00	248.00	248.00
1GF048	Family Studies Student Org Fund	540000	Private Gifts	210.00	0.00	0.00
1GF048	Family Studies Student Org Fund	540020	Gifts-Fundraising	47.51	0.00	0.00
1GF049	HMP Ache Conference Fund	5400	Private Gifts	0.00	500.00	500.00
1GF049	HMP Ache Conference Fund	540200	UNHF Benefactor Gifts Transfer	1,800.00	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	540000	Private Gifts	22,500.00	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GF051	Maureen Neistadt Scholarship	540000	Private Gifts	1,000.00	0.00	0.00
1GG004	Bright Young Stars in Academia	5400	Private Gifts	0.00	(0.01)	(0.01)
1GG014	Womens Commission Prog Gift	5400	Private Gifts	0.00	1,904.00	1,904.00
1GG014	Womens Commission Prog Gift	540000	Private Gifts	856.00	0.00	0.00
1GG014	Womens Commission Prog Gift	540020	Gifts-Fundraising	310.00	0.00	0.00
1GG018	UNH - Wildcat Santa	5400	Private Gifts	0.00	2,849.90	2,849.90
1GG018	UNH - Wildcat Santa	540000	Private Gifts	757.35	0.00	0.00
1GG018	UNH - Wildcat Santa	540020	Gifts-Fundraising	45.00	0.00	0.00
1GG020	UNH Sports History Book Fund	5400	Private Gifts	0.00	50.00	50.00
1GG021	Womens Com Books on Diversity	5400	Private Gifts	0.00	0.00	0.00
1GG026	Parents Association Fund	5400	Private Gifts	0.00	0.00	0.00
1GG036	Governors Succes Grant	5400	Private Gifts	0.00	137,082.48	137,082.48
1GG036	Governors Succes Grant	540000	Private Gifts	6,182.50	0.00	0.00
1GG036	Governors Succes Grant	540200	UNHF Benefactor Gifts Transfer	156,777.50	0.00	0.00
1GG045	Development Holding	5400	Private Gifts	0.00	301,083.29	301,083.29
1GG045	Development Holding	540000	Private Gifts	11,839.00	0.00	0.00
1GG045	Development Holding	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	5400	Private Gifts	0.00	(4,363.00)	(4,363.00)
1GG047	UNH Alumni Assn Enrichmnt Fund	540000	Private Gifts	1,140.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GG049	Rotc Chapter Fund	5400	Private Gifts	0.00	1,890.00	1,890.00
1GG049	Rotc Chapter Fund	540000	Private Gifts	1,680.00	0.00	0.00
1GG049	Rotc Chapter Fund	540200	UNHF Benefactor Gifts Transfer	175.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	5400	Private Gifts	0.00	0.00	0.00
1GG052	UNH Alumni Scholars Fund	540000	Private Gifts	20.00	0.00	0.00
1GG068	Class of 1932	5400	Private Gifts	0.00	50.00	50.00
1GG068	Class of 1932	540000	Private Gifts	50.00	0.00	0.00
1GG068	Class of 1932	540200	UNHF Benefactor Gifts Transfer	5,933.79	0.00	0.00
1GG072	Class of 1936	5400	Private Gifts	0.00	250.00	250.00
1GG078	Class of 1942	5400	Private Gifts	0.00	1,004.06	1,004.06
1GG078	Class of 1942	540200	UNHF Benefactor Gifts Transfer	1,064.38	0.00	0.00
1GG082	Class of 1946	5400	Private Gifts	0.00	0.00	0.00
1GG088	Class of 1952	5400	Private Gifts	0.00	0.00	0.00
1GG088	Class of 1952	540000	Private Gifts	(16,595.05)	0.00	0.00
1GG091	Class of 1956	5400	Private Gifts	0.00	90.00	90.00
1GG094	Class of 1959	5400	Private Gifts	0.00	1,000.00	1,000.00
1GG099	Class of 1964	5400	Private Gifts	0.00	200.00	200.00
1GG100	Class of 1965	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GG114	Class of 1979	5400	Private Gifts	0.00	56.97	56.97
1GG115	Class of 1980	5400	Private Gifts	0.00	4,906.22	4,906.22
1GG123	Class of 1988	5400	Private Gifts	0.00	0.00	0.00
1GG134	Temple Beth Israel Schl Berlin	5400	Private Gifts	0.00	0.00	0.00
1GJ001	Friends of Freshman Camp	5400	Private Gifts	0.00	50.00	50.00
1GJ001	Friends of Freshman Camp	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	5400	Private Gifts	0.00	1,000.00	1,000.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - campuses</b>						
1GJ004	Greek Philanthropy-Fest	5400	Private Gifts	0.00	(200.00)	(200.00)
1GJ005	Commentary	5400	Private Gifts	0.00	75.00	75.00
1GJ007	Patricia Wilkie Memorial Fund	5400	Private Gifts	0.00	300.00	300.00
1GJ011	UNH Multi-Cultural Center	5400	Private Gifts	0.00	50.00	50.00
1GJ011	UNH Multi-Cultural Center	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GJ012	Career Services Field Exp	540000	Private Gifts	5,000.00	0.00	0.00
1GJ015	Student Affairs Gifts	5400	Private Gifts	0.00	0.00	0.00
1GJ016	SHARRP Gifts	5400	Private Gifts	0.00	2,487.90	2,487.90
1GJ016	SHARRP Gifts	540000	Private Gifts	13,984.00	0.00	0.00
1GJ018	Police Gift	5400	Private Gifts	0.00	0.00	0.00
1GJ023	Safety Services Support Fund	5400	Private Gifts	0.00	0.00	0.00
1GJ024	Parents Association Gifts	5400	Private Gifts	0.00	0.00	0.00
1GJ025	Parents Association Fund	5400	Private Gifts	0.00	238,913.86	238,913.86
1GJ025	Parents Association Fund	540000	Private Gifts	252,045.63	0.00	0.00
1GJ028	Leadershape USA at UNH	5400	Private Gifts	0.00	680.00	680.00
1GJ028	Leadershape USA at UNH	540000	Private Gifts	100.00	0.00	0.00
1GJ029	Residential Life Gifts	5400	Private Gifts	0.00	0.00	0.00
1GJ030	January Jump	5400	Private Gifts	0.00	0.00	0.00
1GJ031	Parents Association Gifts	5400	Private Gifts	0.00	0.00	0.00
1GJ040	Student Orgnization Furn-MUB	5400	Private Gifts	0.00	0.00	0.00
1GJ041	Student Affairs Programming	5400	Private Gifts	0.00	0.00	0.00
1GJ042	Recreation Development Fund	5400	Private Gifts	0.00	5,437.25	5,437.25
1GJ042	Recreation Development Fund	540020	Gifts-Fundraising	9,328.19	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	5400	Private Gifts	0.00	5,880.00	5,880.00
1GJ043	Friends of N. Hamp. Crew	540000	Private Gifts	1,275.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GJ045	Men's Golf	5400	Private Gifts	0.00	5,733.00	5,733.00
1GJ045	Men's Golf	540000	Private Gifts	2,364.74	0.00	0.00
1GJ045	Men's Golf	540020	Gifts-Fundraising	3,291.75	0.00	0.00
1GJ046	Badminton Club	5400	Private Gifts	0.00	199.00	199.00
1GJ047	Cycling Club	5400	Private Gifts	0.00	15,532.89	15,532.89
1GJ047	Cycling Club	540000	Private Gifts	100.00	0.00	0.00
1GJ047	Cycling Club	540020	Gifts-Fundraising	29,078.85	0.00	0.00
1GJ048	Fencing Club	5400	Private Gifts	0.00	2,918.97	2,918.97
1GJ048	Fencing Club	540000	Private Gifts	305.00	0.00	0.00
1GJ048	Fencing Club	540020	Gifts-Fundraising	5,008.66	0.00	0.00
1GJ048	Fencing Club	540200	UNHF Benefactor Gifts Transfer	185.00	0.00	0.00
1GJ049	Judo Club	5400	Private Gifts	0.00	360.00	360.00
1GJ049	Judo Club	540000	Private Gifts	1,130.00	0.00	0.00
1GJ049	Judo Club	540020	Gifts-Fundraising	100.00	0.00	0.00
1GJ050	Karate Club	5400	Private Gifts	0.00	279.00	279.00
1GJ050	Karate Club	540000	Private Gifts	160.00	0.00	0.00
1GJ050	Karate Club	540020	Gifts-Fundraising	40.00	0.00	0.00
1GJ051	Sailing Club	5400	Private Gifts	0.00	7,479.90	7,479.90
1GJ051	Sailing Club	540000	Private Gifts	250.00	0.00	0.00
1GJ051	Sailing Club	540020	Gifts-Fundraising	9,039.00	0.00	0.00
1GJ051	Sailing Club	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GJ053	Volleyball Club Men	5400	Private Gifts	0.00	2,295.85	2,295.85
1GJ053	Volleyball Club Men	540000	Private Gifts	320.00	0.00	0.00
1GJ053	Volleyball Club Men	540020	Gifts-Fundraising	915.32	0.00	0.00
1GJ055	Woodmens Club	5400	Private Gifts	0.00	1,680.00	1,680.00
1GJ055	Woodmens Club	540000	Private Gifts	2,418.75	0.00	0.00
1GJ055	Woodmens Club	540020	Gifts-Fundraising	60.00	0.00	0.00
1GJ056	Tae Kwon Do Club	5400	Private Gifts	0.00	575.00	575.00
1GJ056	Tae Kwon Do Club	540000	Private Gifts	800.00	0.00	0.00
1GJ056	Tae Kwon Do Club	540020	Gifts-Fundraising	590.00	0.00	0.00
1GJ058	Crew Club	5400	Private Gifts	0.00	26,758.50	26,758.50
1GJ058	Crew Club	540000	Private Gifts	7,367.58	0.00	0.00
1GJ058	Crew Club	540020	Gifts-Fundraising	17,735.00	0.00	0.00
1GJ058	Crew Club	540200	UNHF Benefactor Gifts Transfer	120.00	0.00	0.00
1GJ059	Rugby Club	5400	Private Gifts	0.00	15,870.25	15,870.25
1GJ059	Rugby Club	540000	Private Gifts	25.00	0.00	0.00
1GJ059	Rugby Club	540020	Gifts-Fundraising	12,278.08	0.00	0.00
1GJ059	Rugby Club	540200	UNHF Benefactor Gifts Transfer	800.00	0.00	0.00
1GJ061	Women's Golf	5400	Private Gifts	0.00	413.00	413.00
1GJ063	Aikido Sports Club	5400	Private Gifts	0.00	1,602.00	1,602.00
1GJ063	Aikido Sports Club	540000	Private Gifts	280.00	0.00	0.00
1GJ063	Aikido Sports Club	540020	Gifts-Fundraising	280.00	0.00	0.00
1GJ064	Figure Skating Club	5400	Private Gifts	0.00	7,044.75	7,044.75
1GJ064	Figure Skating Club	540000	Private Gifts	6,454.50	0.00	0.00
1GJ064	Figure Skating Club	540020	Gifts-Fundraising	2,273.25	0.00	0.00
1GJ064	Figure Skating Club	540200	UNHF Benefactor Gifts Transfer	90.00	0.00	0.00
1GJ065	Women's Rugby Club	540020	Gifts-Fundraising	2,380.50	0.00	0.00
1GJ066	UNH Dance Club	5400	Private Gifts	0.00	20,089.12	20,089.12
1GJ066	UNH Dance Club	540000	Private Gifts	895.52	0.00	0.00
1GJ066	UNH Dance Club	540020	Gifts-Fundraising	578.00	0.00	0.00
1GJ068	Men's Lacrosse	5400	Private Gifts	0.00	9,645.00	9,645.00
1GJ068	Men's Lacrosse	540000	Private Gifts	955.00	0.00	0.00
1GJ068	Men's Lacrosse	540020	Gifts-Fundraising	14,583.06	0.00	0.00
1GJ068	Men's Lacrosse	540200	UNHF Benefactor Gifts Transfer	800.00	0.00	0.00
1GJ069	Friends of Golf	540020	Gifts-Fundraising	0.00	0.00	0.00
1GJ070	Snowboarding Club	5400	Private Gifts	0.00	0.00	0.00



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1GJ071	Archery Club	5400	Private Gifts	0.00	270.00	270.00
1GJ071	Archery Club	540000	Private Gifts	255.00	0.00	0.00
1GJ071	Archery Club	540020	Gifts-Fundraising	258.00	0.00	0.00
1GJ071	Archery Club	540200	UNHF Benefactor Gifts Transfer	26.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	5400	Private Gifts	0.00	4,029.00	4,029.00
1GJ072	UNH Homecoming Road Race	540000	Private Gifts	1,500.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	540020	Gifts-Fundraising	2,389.00	0.00	0.00
1GJ073	Surf Club	5400	Private Gifts	0.00	0.00	0.00
1GJ074	Wrestling Club	5400	Private Gifts	0.00	8,542.25	8,542.25
1GJ074	Wrestling Club	540000	Private Gifts	6,370.05	0.00	0.00
1GJ074	Wrestling Club	540020	Gifts-Fundraising	1,675.00	0.00	0.00
1GJ075	Baseball Club	5400	Private Gifts	0.00	27,042.08	27,042.08
1GJ075	Baseball Club	540000	Private Gifts	3,835.00	0.00	0.00
1GJ075	Baseball Club	540020	Gifts-Fundraising	9,242.00	0.00	0.00
1GJ075	Baseball Club	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1GJ076	Kenshin Karate Club	540020	Gifts-Fundraising	100.00	0.00	0.00
1GJ085	Women's Softball	5400	Private Gifts	0.00	5,408.00	5,408.00
1GJ085	Women's Softball	540020	Gifts-Fundraising	3,720.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	5400	Private Gifts	0.00	4,074.50	4,074.50
1GJ087	Greek Philanthropy Fest	540020	Gifts-Fundraising	2,139.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	540020	Gifts-Fundraising	243.00	0.00	0.00
1GJ093	Tim Stout Boat Fund	540000	Private Gifts	200.00	0.00	0.00
1GJ093	Tim Stout Boat Fund	540200	UNHF Benefactor Gifts Transfer	8,080.00	0.00	0.00
1GJ094	UNH Rifle Club	540020	Gifts-Fundraising	600.00	0.00	0.00
1GL008	Library Books & Special Equipment	5400	Private Gifts	0.00	2,000.00	2,000.00
1GL008	Library Books & Special Equipment	540200	UNHF Benefactor Gifts Transfer	4,050.00	0.00	0.00
1GL009	Miscellaneous Library Gifts	5400	Private Gifts	0.00	100.00	100.00
1GL009	Miscellaneous Library Gifts	540020	Gifts-Fundraising	5,000.00	0.00	0.00
1GL009	Miscellaneous Library Gifts	540200	UNHF Benefactor Gifts Transfer	1,340.00	0.00	0.00
1GL011	C R Taylor '81 Mem Bk Fund	540000	Private Gifts	100.00	0.00	0.00
1GL013	WSBE Library Gifts	5400	Private Gifts	0.00	0.00	0.00
1GL015	Friends of UNH Library	5400	Private Gifts	0.00	3,535.00	3,535.00
1GL015	Friends of UNH Library	540200	UNHF Benefactor Gifts Transfer	4,015.00	0.00	0.00
1GL016	University Museum	5400	Private Gifts	0.00	0.00	0.00
1GL017	Special Collections	5400	Private Gifts	0.00	300.00	300.00
1GL018	Library Staff Development	5400	Private Gifts	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	5400	Private Gifts	0.00	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	5400	Private Gifts	0.00	0.00	0.00
1GL028	Library Campaign Gifts	5400	Private Gifts	0.00	424,591.88	424,591.88
1GL028	Library Campaign Gifts	540000	Private Gifts	408.95	0.00	0.00
1GL028	Library Campaign Gifts	540200	UNHF Benefactor Gifts Transfer	202,000.00	0.00	0.00
1GL031	Library Parents Fund Books	5400	Private Gifts	0.00	0.00	0.00
1GL033	The Library Commemorative Fund	5400	Private Gifts	0.00	25.00	25.00
1GL033	The Library Commemorative Fund	540200	UNHF Benefactor Gifts Transfer	300.00	0.00	0.00
1GL036	Rogers Mountaineering Books	5400	Private Gifts	0.00	50.00	50.00
1GL036	Rogers Mountaineering Books	540000	Private Gifts	50.00	0.00	0.00
1GL037	Class of 44 Technology Fund	5400	Private Gifts	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	5400	Private Gifts	0.00	6,000.00	6,000.00
1GL038	Blanche Foye Nash Library Fund	540000	Private Gifts	2,500.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	540200	UNHF Benefactor Gifts Transfer	1,500.00	0.00	0.00
1GL039	Bassett Library Book Fund	5400	Private Gifts	0.00	0.00	0.00
1GL041	Milne Spec Collections Payout	5400	Private Gifts	0.00	0.00	0.00
1GL046	Addison Fund for the Library	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GL047	Dunleavy Library Fund	540000	Private Gifts	4,000.00	0.00	0.00
1GQ003	Plaisted Bus & Welcoming Center	5400	Private Gifts	0.00	8,239.00	8,239.00
1GQ003	Plaisted Bus & Welcoming Center	540000	Private Gifts	2,235.00	0.00	0.00
1GQ003	Plaisted Bus & Welcoming Center	540200	UNHF Benefactor Gifts Transfer	1,173.97	0.00	0.00
1GR003	Mar Science Scholar.-bickford	5400	Private Gifts	0.00	2,250.00	2,250.00
1GR003	Mar Science Scholar.-bickford	540000	Private Gifts	1,500.00	0.00	0.00
1GR003	Mar Science Scholar.-bickford	540200	UNHF Benefactor Gifts Transfer	750.00	0.00	0.00
1GR006	Shoals Marine Lab Gifts	5400	Private Gifts	0.00	2,060.88	2,060.88
1GR006	Shoals Marine Lab Gifts	540000	Private Gifts	200.47	0.00	0.00
1GR007	Jel Annual Gifts	5400	Private Gifts	0.00	8,601.83	8,601.83
1GR007	Jel Annual Gifts	540000	Private Gifts	2,367.00	0.00	0.00
1GR007	Jel Annual Gifts	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1GR012	Shoals Marine Lab Enhancement	5400	Private Gifts	0.00	25,000.00	25,000.00
1GR013	Natl Ocean Science Bowl	5400	Private Gifts	0.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	5400	Private Gifts	0.00	11,707.00	11,707.00
1GS018	Cheerleaders Fund-annual Gift	540020	Gifts-Fundraising	880.00	0.00	0.00
1GS019	Jane Blalock Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1GS020	Athletic Development Fund	5400	Private Gifts	0.00	17,695.00	17,695.00
1GS020	Athletic Development Fund	540000	Private Gifts	560.00	0.00	0.00
1GS020	Athletic Development Fund	540020	Gifts-Fundraising	80.00	0.00	0.00
1GS020	Athletic Development Fund	540200	UNHF Benefactor Gifts Transfer	14,370.00	0.00	0.00
1GS023	Intercollegiate Ski Program	5400	Private Gifts	0.00	70,069.29	70,069.29
1GS023	Intercollegiate Ski Program	540000	Private Gifts	22,962.14	0.00	0.00
1GS023	Intercollegiate Ski Program	540020	Gifts-Fundraising	15,797.00	0.00	0.00
1GS023	Intercollegiate Ski Program	540200	UNHF Benefactor Gifts Transfer	26,325.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	5400	Private Gifts	0.00	12,842.54	12,842.54
1GS024	The Friends of UNH Soccer Fund	540000	Private Gifts	530.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	540020	Gifts-Fundraising	7,833.50	0.00	0.00

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1GS024	The Friends of UNH Soccer Fund	540025	Gifts - Other Fundraising	205.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	540200	UNHF Benefactor Gifts Transfer	1,250.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	5400	Private Gifts	0.00	42,432.00	42,432.00
1GS025	Men's Intercollegiate Swim Team	540000	Private Gifts	32,940.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	540020	Gifts-Fundraising	7,366.00	0.00	0.00
1GS025	Men's Intercollegiate Swim Team	540200	UNHF Benefactor Gifts Transfer	1,850.00	0.00	0.00
1GS026	Wildcat Athletics Council Scholar.	5400	Private Gifts	0.00	16,621.24	16,621.24
1GS027	Wildcat Winners Circle	5400	Private Gifts	0.00	2,080.00	2,080.00
1GS027	Wildcat Winners Circle	540000	Private Gifts	100.00	0.00	0.00
1GS027	Wildcat Winners Circle	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1GS028	Mens Hockey Gifts	5400	Private Gifts	0.00	3,615.00	3,615.00
1GS028	Mens Hockey Gifts	540000	Private Gifts	6,150.00	0.00	0.00
1GS028	Mens Hockey Gifts	540200	UNHF Benefactor Gifts Transfer	1,175.00	0.00	0.00
1GS029	Cat Club	5400	Private Gifts	0.00	69,373.00	69,373.00
1GS029	Cat Club	540000	Private Gifts	29,047.00	0.00	0.00
1GS029	Cat Club	540020	Gifts-Fundraising	32,787.00	0.00	0.00
1GS029	Cat Club	540200	UNHF Benefactor Gifts Transfer	27,060.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	5400	Private Gifts	0.00	37,427.00	37,427.00
1GS031	Friends of UNH Mens Basketball	540000	Private Gifts	31,642.08	0.00	0.00
1GS031	Friends of UNH Mens Basketball	540020	Gifts-Fundraising	5,034.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	540200	UNHF Benefactor Gifts Transfer	3,100.00	0.00	0.00
1GS035	Friends of Cross Country/track	5400	Private Gifts	0.00	16,094.92	16,094.92
1GS035	Friends of Cross Country/track	540000	Private Gifts	3,722.00	0.00	0.00
1GS035	Friends of Cross Country/track	540020	Gifts-Fundraising	400.00	0.00	0.00
1GS035	Friends of Cross Country/track	540200	UNHF Benefactor Gifts Transfer	14,617.00	0.00	0.00
1GS036	Friends of Tennis	5400	Private Gifts	0.00	694.00	694.00
1GS036	Friends of Tennis	540000	Private Gifts	1,587.00	0.00	0.00
1GS037	Susan Kilmister Scholarship	5400	Private Gifts	0.00	0.00	0.00
1GS040	Substance Abuse	5400	Private Gifts	0.00	(5,226.58)	(5,226.58)
1GS040	Substance Abuse	540000	Private Gifts	2,000.00	0.00	0.00
1GS045	Womens Ice Hockey	5400	Private Gifts	0.00	14,884.60	14,884.60
1GS045	Womens Ice Hockey	540000	Private Gifts	10,206.80	0.00	0.00
1GS045	Womens Ice Hockey	540020	Gifts-Fundraising	5,997.55	0.00	0.00
1GS046	Womens CC/Track	5400	Private Gifts	0.00	70.00	70.00
1GS046	Womens CC/Track	540020	Gifts-Fundraising	12,234.00	0.00	0.00
1GS046	Womens CC/Track	540200	UNHF Benefactor Gifts Transfer	1,125.00	0.00	0.00
1GS047	Athletic Training	540000	Private Gifts	859.75	0.00	0.00
1GS047	Athletic Training	540020	Gifts-Fundraising	39.95	0.00	0.00
1GS047	Athletic Training	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GS048	Friends of Women's Soccer	5400	Private Gifts	0.00	7,046.55	7,046.55
1GS048	Friends of Women's Soccer	540000	Private Gifts	2,058.00	0.00	0.00
1GS048	Friends of Women's Soccer	540020	Gifts-Fundraising	5,484.00	0.00	0.00
1GS048	Friends of Women's Soccer	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	5400	Private Gifts	0.00	10,085.00	10,085.00
1GS049	Friends of Womens Lacrosse	540000	Private Gifts	1,650.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	540020	Gifts-Fundraising	2,467.34	0.00	0.00
1GS050	Friends of Womens Basketball	5400	Private Gifts	0.00	2,669.00	2,669.00
1GS050	Friends of Womens Basketball	540000	Private Gifts	835.00	0.00	0.00
1GS050	Friends of Womens Basketball	540020	Gifts-Fundraising	1,483.00	0.00	0.00
1GS051	Friends of Women Field Hockey	5400	Private Gifts	0.00	12,873.00	12,873.00
1GS051	Friends of Women Field Hockey	540000	Private Gifts	8,999.00	0.00	0.00
1GS051	Friends of Women Field Hockey	540200	UNHF Benefactor Gifts Transfer	800.00	0.00	0.00
1GS053	Women's Crew Club	5400	Private Gifts	0.00	26,132.50	26,132.50
1GS053	Women's Crew Club	540000	Private Gifts	7,859.57	0.00	0.00
1GS053	Women's Crew Club	540020	Gifts-Fundraising	14,348.00	0.00	0.00
1GS053	Women's Crew Club	540200	UNHF Benefactor Gifts Transfer	5,775.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	5400	Private Gifts	0.00	2,530.00	2,530.00
1GS054	Friends of Women's Gymnastics	540000	Private Gifts	5,445.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	540020	Gifts-Fundraising	1,143.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	540200	UNHF Benefactor Gifts Transfer	3,500.00	0.00	0.00
1GS055	Friends of Women's Tennis	5400	Private Gifts	0.00	1,608.00	1,608.00
1GS055	Friends of Women's Tennis	540000	Private Gifts	150.00	0.00	0.00
1GS057	Friends of Womens Volleyball	5400	Private Gifts	0.00	11,068.55	11,068.55
1GS057	Friends of Womens Volleyball	540000	Private Gifts	13,606.00	0.00	0.00
1GS057	Friends of Womens Volleyball	540020	Gifts-Fundraising	7,242.31	0.00	0.00
1GS057	Friends of Womens Volleyball	540200	UNHF Benefactor Gifts Transfer	4,495.00	0.00	0.00
1GS061	Ac-Athl Achievement Reception	5400	Private Gifts	0.00	5,000.00	5,000.00
1GS063	Athl Fundraising Event Support	5400	Private Gifts	0.00	7,119.00	7,119.00
1GS063	Athl Fundraising Event Support	540000	Private Gifts	3,094.00	0.00	0.00
1GS063	Athl Fundraising Event Support	540020	Gifts-Fundraising	7,055.00	0.00	0.00
1GS064	UNH athletic Scholarship Fund	5400	Private Gifts	0.00	92,749.25	92,749.25
1GS064	UNH athletic Scholarship Fund	540000	Private Gifts	29,241.00	0.00	0.00
1GS064	UNH athletic Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	28,105.00	0.00	0.00
1GS066	Wildcat Athletics Council	5400	Private Gifts	0.00	39,410.00	39,410.00
1GS066	Wildcat Athletics Council	540000	Private Gifts	77,113.00	0.00	0.00
1GS066	Wildcat Athletics Council	540020	Gifts-Fundraising	35,601.71	0.00	0.00
1GS066	Wildcat Athletics Council	540200	UNHF Benefactor Gifts Transfer	55,750.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	5400	Private Gifts	0.00	308,312.73	308,312.73
1GS067	Friends of UNH Hockey Mens	540000	Private Gifts	148,786.62	0.00	0.00
1GS067	Friends of UNH Hockey Mens	540020	Gifts-Fundraising	102,116.10	0.00	0.00
1GS067	Friends of UNH Hockey Mens	540025	Gifts - Other Fundraising	40,875.00	0.00	0.00
1GS068	Edward Fish 58 Football Fund	5400	Private Gifts	0.00	5,000.00	5,000.00

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1GS070	Holt Athletic Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1GS071	Rutman Assistantship in Track	5400	Private Gifts	0.00	10,000.00	10,000.00
1GS071	Rutman Assistantship in Track	540000	Private Gifts	10,000.00	0.00	0.00
1GS073	UNH Life Skills Program	5400	Private Gifts	0.00	12,476.58	12,476.58
1GS073	UNH Life Skills Program	540000	Private Gifts	5,000.00	0.00	0.00
1GS073	UNH Life Skills Program	540020	Gifts-Fundraising	34.00	0.00	0.00
1GS074	Callahan Family Football Schol	5400	Private Gifts	0.00	25,000.00	25,000.00
1GS088	JV Hiller Athletic Scholarship	5400	Private Gifts	0.00	992.19	992.19
1GS088	JV Hiller Athletic Scholarship	540000	Private Gifts	2,423.95	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	540200	UNHF Benefactor Gifts Transfer	422.43	0.00	0.00
1GS098	Athletics Artificial Turf Fund	540000	Private Gifts	50.00	0.00	0.00
1GS098	Athletics Artificial Turf Fund	540200	UNHF Benefactor Gifts Transfer	532,660.67	0.00	0.00
1GS103	James & Elsa Callahan Scholarship	540000	Private Gifts	5,000.00	0.00	0.00
1GS108	Barker Foundation Athletic Scholar	540200	UNHF Benefactor Gifts Transfer	15,200.00	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	540000	Private Gifts	2,250.00	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	540200	UNHF Benefactor Gifts Transfer	194,505.86	0.00	0.00
1GU007	Wallaces Bookstore Scholarship	5400	Private Gifts	0.00	0.00	0.00
1GU011	Irving Ausman Mem Fellowship	5400	Private Gifts	0.00	1,500.00	1,500.00
1GU011	Irving Ausman Mem Fellowship	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GU015	Graduate School Scholarships	5400	Private Gifts	0.00	125.00	125.00
1GU100	Physical Plant O & M Public Sa	5400	Private Gifts	0.00	0.00	0.00
1GU152	Raymond E Bassett Memorial Pri	5400	Private Gifts	0.00	0.00	0.00
1GU161	Sam Rosen Endowment Scholarship	5400	Private Gifts	0.00	2,500.00	2,500.00
1GU167	American Hotel Foundation Schol	5400	Private Gifts	0.00	3,000.00	3,000.00
1GU167	American Hotel Foundation Schol	540000	Private Gifts	3,000.00	0.00	0.00
1GU178	Agnes Lindsay Trust Annual Schol	5400	Private Gifts	0.00	10,000.00	10,000.00
1GU178	Agnes Lindsay Trust Annual Schol	540000	Private Gifts	10,000.00	0.00	0.00
1GU186	Sonesta Hotels Scholarship Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
1GU186	Sonesta Hotels Scholarship Fund	540000	Private Gifts	1,000.00	0.00	0.00
1GU191	UNH Memorial Scholarship Fund	5400	Private Gifts	0.00	250.00	250.00
1GU192	UNH Fund Feneral Alumni Schol	5400	Private Gifts	0.00	26,559.56	26,559.56
1GU192	UNH Fund Feneral Alumni Schol	540000	Private Gifts	8,442.00	0.00	0.00
1GU192	UNH Fund Feneral Alumni Schol	540200	UNHF Benefactor Gifts Transfer	13,234.93	0.00	0.00
1GU196	Booth Foundation Intrnl House	5400	Private Gifts	0.00	0.00	0.00
1GU207	Martha Hopkins Award	5400	Private Gifts	0.00	0.00	0.00
1GU208	J C Irving Memorial Schol	5400	Private Gifts	0.00	100.00	100.00
1GU208	J C Irving Memorial Schol	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GU211	Honors Research Support Fund	5400	Private Gifts	0.00	2,336.50	2,336.50
1GU211	Honors Research Support Fund	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GU216	Temple Beth Israel Scholarship	5400	Private Gifts	0.00	0.00	0.00
1GU218	Bernice Gray Hanhisalo Art Sch	5400	Private Gifts	0.00	4,000.00	4,000.00
1GU218	Bernice Gray Hanhisalo Art Sch	540200	UNHF Benefactor Gifts Transfer	4,000.00	0.00	0.00
1GU219	Mcininch Foundation Scholarship	5400	Private Gifts	0.00	1,935.27	1,935.27
1GU219	Mcininch Foundation Scholarship	540200	UNHF Benefactor Gifts Transfer	2,007.34	0.00	0.00
1GU223	Christopher F Weinheimer Schol	5400	Private Gifts	0.00	2,000.00	2,000.00
1GU223	Christopher F Weinheimer Schol	540000	Private Gifts	2,000.00	0.00	0.00
1GU224	Talent Search Gifts	5400	Private Gifts	0.00	8,501.09	8,501.09
1GU224	Talent Search Gifts	540000	Private Gifts	0.00	0.00	0.00
1GU226	Seron Bailey Hotel Admin Schol	5400	Private Gifts	0.00	3,600.00	3,600.00
1GU226	Seron Bailey Hotel Admin Schol	540000	Private Gifts	5,829.00	0.00	0.00
1GU230	Multiculture Recruitment Fund	5400	Private Gifts	0.00	5,000.00	5,000.00
1GU230	Multiculture Recruitment Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GU239	Andrew & Jean Young Scholarship	5400	Private Gifts	0.00	300.00	300.00
1GU239	Andrew & Jean Young Scholarship	540200	UNHF Benefactor Gifts Transfer	300.00	0.00	0.00
1GU257	Minigan Family Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
1GU257	Minigan Family Scholarship	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GU265	Robert & Linda Spear Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
1GU265	Robert & Linda Spear Scholarship	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GU266	Micheal Berry Scholarship Fund	5400	Private Gifts	0.00	1,500.00	1,500.00
1GU267	Joseph Zock Liberal Arts Scholarshp	5400	Private Gifts	0.00	2,000.00	2,000.00
1GU267	Joseph Zock Liberal Arts Scholarshp	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GU268	Gullotti MBA Scholarship Fund	5400	Private Gifts	0.00	2,250.00	2,250.00
1GU268	Gullotti MBA Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	2,250.00	0.00	0.00
1GU269	Tracy Family Scholarship Fund	540000	Private Gifts	1,000.00	0.00	0.00
1GU271	Pacific West Scholarship Fund	540000	Private Gifts	1,500.00	0.00	0.00
1GU276	Levine/Benson Technology Schol	540000	Private Gifts	5,000.00	0.00	0.00
1GUEND	Endow Income Over Distribution	540200	UNHF Benefactor Gifts Transfer	149,421.75	0.00	0.00
1GX002	4-H Camps Gifts	5400	Private Gifts	0.00	13,334.00	13,334.00
1GX002	4-H Camps Gifts	540000	Private Gifts	7,077.00	0.00	0.00
1GX002	4-H Camps Gifts	540200	UNHF Benefactor Gifts Transfer	44.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	5400	Private Gifts	0.00	7,781.00	7,781.00
1GX006	CE Gifts-Sea Grant&Water Res	540000	Private Gifts	1,450.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GX007	CE Gifts-Strngthng NH Com	5400	Private Gifts	0.00	24.00	24.00
1GX007	CE Gifts-Strngthng NH Com	540000	Private Gifts	16.00	0.00	0.00
1GX007	CE Gifts-Strngthng NH Com	540200	UNHF Benefactor Gifts Transfer	13.00	0.00	0.00
1GX009	CE Gifts-Agriculture	5400	Private Gifts	0.00	5,115.00	5,115.00
1GX009	CE Gifts-Agriculture	540200	UNHF Benefactor Gifts Transfer	5,100.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	5400	Private Gifts	0.00	48,256.54	48,256.54
1GX010	CE Gifts 4-H Foundation	540000	Private Gifts	20,402.30	0.00	0.00
1GX010	CE Gifts 4-H Foundation	540200	UNHF Benefactor Gifts Transfer	20,014.00	0.00	0.00
1GX011	CE Gifts 4-H Youth Development	5400	Private Gifts	0.00	198.00	198.00

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1GX011	CE Gifts 4-H Youth Development	540000	Private Gifts	104.00	0.00	0.00
1GX011	CE Gifts 4-H Youth Development	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	5400	Private Gifts	0.00	880.00	880.00
1GX012	CE Gifts-Forestry & Wildlife	540000	Private Gifts	182.00	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	540200	UNHF Benefactor Gifts Transfer	182.00	0.00	0.00
1GX013	Teen Assessment Project	5400	Private Gifts	0.00	500.00	500.00
1GX014	4-H Sheep Program Fund	5400	Private Gifts	0.00	2,187.33	2,187.33
1GX019	NH 4-H Milk Dealers Fund	540000	Private Gifts	100.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1GX030	Swier Other Research	5400	Private Gifts	0.00	57,050.00	57,050.00
1GX030	Swier Other Research	540000	Private Gifts	65,325.00	0.00	0.00
1GX031	Lord Other Research	5400	Private Gifts	0.00	650.00	650.00
1GX032	Roberts Other Research	5400	Private Gifts	0.00	700.00	700.00
1GX034	New England Agriculture Eng	5400	Private Gifts	0.00	6,000.00	6,000.00
1GX034	New England Agriculture Eng	540200	UNHF Benefactor Gifts Transfer	6,000.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	540200	UNHF Benefactor Gifts Transfer	1,500.00	0.00	0.00
1GX037	Ruth Stimson Community Outreach Fnd	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	540200	UNHF Benefactor Gifts Transfer	20,000.00	0.00	0.00
1GZ002	Hubbard and Bloomfield	5400	Private Gifts	0.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	5400	Private Gifts	0.00	0.00	0.00
1LU006	UNH Perkins Investment Income	5400	Private Gifts	0.00	0.00	0.00
1LU011	Loan Writeoff	5400	Private Gifts	0.00	0.00	0.00
1LU019	UNH Perkins Interest Income	5400	Private Gifts	0.00	0.00	0.00
1LU020	UNH Perkins Late Fees	5400	Private Gifts	0.00	0.00	0.00
1LU029	Nursing Loan Investment Income	5400	Private Gifts	0.00	0.00	0.00
1LU037	Snlf Interest Income - Durham	5400	Private Gifts	0.00	0.00	0.00
1LU038	Snlf Late Charges	5400	Private Gifts	0.00	0.00	0.00
1LU039	University Loan Fund	5400	Private Gifts	0.00	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	5400	Private Gifts	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	5400	Private Gifts	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	5400	Private Gifts	0.00	300.00	300.00
1LU064	Nursing Leveraged Scholarship	540000	Private Gifts	0.00	0.00	0.00
1UB000	COLSA General Fund	540000	Private Gifts	0.00	0.00	0.00
1UF000	HHS Educational and General	540020	Gifts-Fundraising	0.00	0.00	0.00
1UJ000	VPSA Educational and General	5400	Private Gifts	0.00	0.00	0.00
1ZJ008	Campus Ministry	5400	Private Gifts	0.00	3,787.50	3,787.50
1ZJ008	Campus Ministry	540000	Private Gifts	4,319.00	0.00	0.00
***Total Gifts - campuses				4,883,050.38	4,256,254.22	4,256,254.22

**C20INVIC - Unrestricted Investment income**

14NHST	4-H History	5510	Short Term Investment Income	0.00	0.00	0.00
14NHST	4-H History	5511	Other Investment Income	0.00	0.00	0.00
14NHST	4-H History	5513	Other Interest Income	0.00	0.00	0.00
15P014	Nutrients & Moisture /Pgm Inc	5510	Short Term Investment Income	0.00	(20,471.77)	(20,471.77)
15PHST	Program Income	5510	Short Term Investment Income	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	551005	Ufund CBC Alloc - ST Invest Inc	0.00	0.00	0.00
1DC010	Cambridge Univ in England	5512	Bank Interest	0.00	2,330.47	2,330.47
1DU009	Cummings Diversity Scholarship	551100	Other Investment Income	(41.90)	0.00	0.00
1GB074	Animal Science Gifts	551100	Other Investment Income	0.00	0.00	0.00
1GB084	Robert J Norton Sr Fund	5511	Other Investment Income	0.00	9.89	9.89
1GB084	Robert J Norton Sr Fund	551100	Other Investment Income	8.60	0.00	0.00
1GC018	Russell C Wheeler Internationa	5511	Other Investment Income	0.00	99.22	99.22
1GC018	Russell C Wheeler Internationa	551100	Other Investment Income	117.79	0.00	0.00
1GC057	Clarence H Gustafson Fund	5511	Other Investment Income	0.00	2,575.20	2,575.20
1GC057	Clarence H Gustafson Fund	551100	Other Investment Income	1,377.33	0.00	0.00
1GC060	Ctr for Teaching and Learning	5511	Other Investment Income	0.00	16,502.38	16,502.38
1GC060	Ctr for Teaching and Learning	551100	Other Investment Income	10,516.92	0.00	0.00
1GC101	Elizabeth N Ladd Fund for Musi	5511	Other Investment Income	0.00	85.24	85.24
1GC101	Elizabeth N Ladd Fund for Musi	551100	Other Investment Income	69.31	0.00	0.00
1GE025	Wildcat MBA Investment Fund	551100	Other Investment Income	(2,731.30)	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	551000	Short Term Investment Income	0.00	79,018.24	79,018.24
1GG069	Class of 1933	5511	Other Investment Income	0.00	1,137.15	1,137.15
1GG069	Class of 1933	551100	Other Investment Income	0.00	0.00	0.00
1GJ025	Parents Association Fund	551100	Other Investment Income	0.00	0.00	0.00
1GS019	Jane Blalock Scholarship Fund	5511	Other Investment Income	0.00	146.84	146.84
1GS019	Jane Blalock Scholarship Fund	551100	Other Investment Income	133.08	0.00	0.00
1GS067	Friends of UNH Hockey Mens	551100	Other Investment Income	0.00	0.00	0.00
1GU027	O B Brown Scholarship Fund	551100	Other Investment Income	430.51	0.00	0.00
1GU161	Sam Rosen Endowment Scholarship	5511	Other Investment Income	0.00	618.15	618.15
1GU161	Sam Rosen Endowment Scholarship	551100	Other Investment Income	505.93	0.00	0.00
1GU193	WHEB - Annual Scholarship	5511	Other Investment Income	0.00	560.49	560.49
1GU193	WHEB - Annual Scholarship	551100	Other Investment Income	489.47	0.00	0.00
1GU207	Martha Hopkins Award	5511	Other Investment Income	0.00	2,949.30	2,949.30
1GU207	Martha Hopkins Award	551100	Other Investment Income	2,171.31	0.00	0.00
1GX001	4-HGallupe Estate	5511	Other Investment Income	0.00	253.97	253.97
1GX001	4-HGallupe Estate	551100	Other Investment Income	198.98	0.00	0.00
1LU006	UNH Perkins Investment Income	5511	Other Investment Income	0.00	765.81	765.81
1LU006	UNH Perkins Investment Income	551100	Other Investment Income	220.39	0.00	0.00
1LU029	Nursing Loan Investment Income	5511	Other Investment Income	0.00	(1.06)	(1.06)
1LU039	University Loan Fund	5511	Other Investment Income	0.00	7.39	7.39
1LU039	University Loan Fund	551100	Other Investment Income	3.07	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	5511	Other Investment Income	0.00	0.00	0.00

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<b>C20INVIC - Unrestricted Investment income</b>						
1LU061	Samuel P Hunt Foundation Sfld	5511	Other Investment Income	0.00	0.78	0.78
1LU061	Samuel P Hunt Foundation Sfld	5513	Other Interest Income	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	551100	Other Investment Income	31.51	0.00	0.00
1UR000	VPRPS Educational and General	551005	Ufund CBC Alloc - ST Invest Inc	7,870.00	0.00	0.00
1US000	Athletics Education&General-RCM	551000	Short Term Investment Income	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	551005	Ufund CBC Alloc - ST Invest Inc	54,990.00	0.00	0.00
1UU000	Institutional Educational & General	5510	Short Term Investment Income	0.00	2,742,717.00	2,742,717.00
1UU000	Institutional Educational & General	551000	Short Term Investment Income	3,513,432.00	0.00	0.00
1UU000	Institutional Educational & General	551005	Ufund CBC Alloc - ST Invest Inc	(62,860.00)	0.00	0.00
***Total Unrestricted Investment income				3,526,933.00	2,829,304.69	2,829,304.69
<b>C25EPYOT - Endowment Income used in Operations</b>						
14NHST	4-H History	5500	Endowment Income-USNH	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	5500	Endowment Income-USNH	0.00	13,244.05	13,244.05
1DA021	Centennial Prof-Carpenter Gift	550000	Endowment Income-USNH	13,247.03	0.00	0.00
1DE336	Rosenberg Faculty Chair	5500	Endowment Income-USNH	0.00	47,763.35	47,763.35
1DE336	Rosenberg Faculty Chair	550000	Endowment Income-USNH	47,774.08	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	5500	Endowment Income-USNH	0.00	27,825.79	27,825.79
1DG006	Paul & Dorothy T Hobbs Fund	550120	UNHF Quasi Endowment Income-Pooled	27,832.03	0.00	0.00
1DG007	Dr Phyllis B Lucasse Endowment	5500	Endowment Income-USNH	0.00	82,093.33	82,093.33
1DG007	Dr Phyllis B Lucasse Endowment	550120	UNHF Quasi Endowment Income-Pooled	82,111.76	0.00	0.00
1DG008	Presidents Discretionary	5500	Endowment Income-USNH	0.00	225,742.92	225,742.92
1DG008	Presidents Discretionary	550120	UNHF Quasi Endowment Income-Pooled	224,097.27	0.00	0.00
1DG009	Louis B. Hoffman Fund	5500	Endowment Income-USNH	0.00	11,360.02	11,360.02
1DG009	Louis B. Hoffman Fund	550120	UNHF Quasi Endowment Income-Pooled	11,362.57	0.00	0.00
1DG010	President's Discretionary Fund	550120	UNHF Quasi Endowment Income-Pooled	1,696.35	0.00	0.00
1DG3BW	Venture Capital Endowment	5500	Endowment Income-USNH	0.00	10,721.92	10,721.92
1DG3BW	Venture Capital Endowment	550000	Endowment Income-USNH	10,724.33	0.00	0.00
1DG420	John S. Elliott Trust Escrow	5502	Other Endowment Income	0.00	1,236,501.08	1,236,501.08
1DG420	John S. Elliott Trust Escrow	550200	Other Endowment Income	385,374.10	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	5500	Endowment Income-USNH	0.00	69,608.42	69,608.42
1DL001	Helena M. Milne Endowed Fund	550000	Endowment Income-USNH	69,624.05	0.00	0.00
1DL002	Bookstore Inventory Fund	5500	Endowment Income-USNH	0.00	35,054.66	35,054.66
1DL002	Bookstore Inventory Fund	550000	Endowment Income-USNH	35,062.53	0.00	0.00
1DU004	Spaulding Memorial Fund	5500	Endowment Income-USNH	0.00	101,372.26	101,372.26
1DU004	Spaulding Memorial Fund	550120	UNHF Quasi Endowment Income-Pooled	101,395.02	0.00	0.00
1DU007	Endowment Management Fee	5500	Endowment Income-USNH	0.00	1,428,675.94	1,428,675.94
1DU007	Endowment Management Fee	550110	UNHF True Endowment Income-Other	1,347,305.31	0.00	0.00
1DUEND	Endow Income Under Distrib	5500	Endowment Income-USNH	0.00	0.00	0.00
1DUEND	Endow Income Under Distrib	550000	Endowment Income-USNH	0.00	0.00	0.00
1DUEND	Endow Income Under Distrib	5502	Other Endowment Income	0.00	33,499.09	33,499.09
1DUEND	Endow Income Under Distrib	550200	Other Endowment Income	33,351.69	0.00	0.00
1GA006	Class of 1954 Endowed Fund	5500	Endowment Income-USNH	0.00	13,784.14	13,784.14
1GA006	Class of 1954 Endowed Fund	550000	Endowment Income-USNH	13,859.94	0.00	0.00
1GA016	Arthur K Withcomb Profess	5500	Endowment Income-USNH	0.00	10,946.82	10,946.82
1GA016	Arthur K Withcomb Profess	550000	Endowment Income-USNH	10,949.28	0.00	0.00
1GA017	Jean Brierly Annual Award	5500	Endowment Income-USNH	0.00	16,567.85	16,567.85
1GA017	Jean Brierly Annual Award	550000	Endowment Income-USNH	16,571.57	0.00	0.00
1GA019	1941 Education Enhancement End	5500	Endowment Income-USNH	0.00	9,941.35	9,941.35
1GA019	1941 Education Enhancement End	550000	Endowment Income-USNH	9,949.36	0.00	0.00
1GA021	O'neal Professorship	5500	Endowment Income-USNH	0.00	14,336.72	14,336.72
1GA021	O'neal Professorship	550000	Endowment Income-USNH	14,339.94	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	5501	Endowment Income-UNHF	0.00	3,729.89	3,729.89
1GA023	Parents Assoc Acad Enrichment	550100	Endowment Income-UNHF	3,739.64	0.00	0.00
1GA024	Class of 40 Professorship	5500	Endowment Income-USNH	0.00	13,560.44	13,560.44
1GA024	Class of 40 Professorship	550000	Endowment Income-USNH	13,604.84	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	5500	Endowment Income-USNH	0.00	31,734.93	31,734.93
1GA025	Ray Macdonald Endowed Schol	550000	Endowment Income-USNH	31,742.05	0.00	0.00
1GA027	Cl of 64 Endow Academic Enrich	5500	Endowment Income-USNH	0.00	3,840.12	3,840.12
1GA027	Cl of 64 Endow Academic Enrich	550000	Endowment Income-USNH	3,840.98	0.00	0.00
1GA028	Honors Program/UROP Acct	5500	Endowment Income-USNH	0.00	12,039.62	12,039.62
1GA028	Honors Program/UROP Acct	550000	Endowment Income-USNH	12,041.79	0.00	0.00
1GA028	Honors Program/UROP Acct	5501	Endowment Income-UNHF	0.00	29,816.33	29,816.33
1GA028	Honors Program/UROP Acct	550100	Endowment Income-UNHF	30,086.00	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	5500	Endowment Income-USNH	0.00	2,304.07	2,304.07
1GA029	Charles A. Hopkins Family Fund	550000	Endowment Income-USNH	2,304.59	0.00	0.00
1GA030	Class of 1944 Professorship	5500	Endowment Income-USNH	0.00	9,726.85	9,726.85
1GA030	Class of 1944 Professorship	550000	Endowment Income-USNH	9,729.03	0.00	0.00
1GA031	Class of 1938 Professorship	5500	Endowment Income-USNH	0.00	9,927.06	9,927.06
1GA031	Class of 1938 Professorship	550000	Endowment Income-USNH	9,934.12	0.00	0.00
1GA037	1959 Fund for Excellence	5500	Endowment Income-USNH	0.00	3,054.03	3,054.03
1GA037	1959 Fund for Excellence	550000	Endowment Income-USNH	3,091.27	0.00	0.00
1GA039	Hayes Professorship	5501	Endowment Income-UNHF	0.00	73,994.62	73,994.62
1GA039	Hayes Professorship	550100	Endowment Income-UNHF	74,188.12	0.00	0.00
1GA041	Yale-Maria Endowed Fund	5501	Endowment Income-UNHF	0.00	1,666.74	1,666.74
1GA041	Yale-Maria Endowed Fund	550100	Endowment Income-UNHF	1,671.10	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	5501	Endowment Income-UNHF	0.00	5,449.13	5,449.13
1GA042	Elizabeth L Knowles UROP/Honors	550100	Endowment Income-UNHF	5,159.21	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	5501	Endowment Income-UNHF	0.00	1,983.87	1,983.87
1GA043	Donald J Wilcox Fellowship Fund	550100	Endowment Income-UNHF	1,993.76	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	5501	Endowment Income-UNHF	0.00	1,784.32	1,784.32
1GA044	Dorothy P Oneil 42 Endowed Fund	550100	Endowment Income-UNHF	1,226.71	0.00	0.00

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<b>C25EPYOT - Endowment Income used in Operations</b>						
1GA045	UNH Parents Assn UROP Endowmen	5501	Endowment Income-UNHF	0.00	3,051.09	3,051.09
1GA045	UNH Parents Assn UROP Endowmen	550100	Endowment Income-UNHF	3,059.07	0.00	0.00
1GA046	Class Of 57 CIE Endowment	5501	Endowment Income-UNHF	0.00	1,588.80	1,588.80
1GA046	Class Of 57 CIE Endowment	550100	Endowment Income-UNHF	1,489.81	0.00	0.00
1GA047	Samuels Fund For Diversity	5501	Endowment Income-UNHF	0.00	1,150.02	1,150.02
1GA047	Samuels Fund For Diversity	550100	Endowment Income-UNHF	1,153.03	0.00	0.00
1GA048	K.v. Dey Family Fund	5501	Endowment Income-UNHF	0.00	2,969.50	2,969.50
1GA048	K.v. Dey Family Fund	550100	Endowment Income-UNHF	3,054.62	0.00	0.00
1GA049	1949 Fund for Student Support	5501	Endowment Income-UNHF	0.00	9,157.73	9,157.73
1GA049	1949 Fund for Student Support	550100	Endowment Income-UNHF	9,095.52	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	5501	Endowment Income-UNHF	0.00	1,477.00	1,477.00
1GA050	Gerald & Jane Ellsworth Fund	550100	Endowment Income-UNHF	1,127.21	0.00	0.00
1GA051	Next Horizon Faculty Support	5501	Endowment Income-UNHF	0.00	281.35	281.35
1GA051	Next Horizon Faculty Support	550100	Endowment Income-UNHF	2,166.96	0.00	0.00
1GA052	Next Horizon Learning Tools	5501	Endowment Income-UNHF	0.00	216.21	216.21
1GA052	Next Horizon Learning Tools	550100	Endowment Income-UNHF	2,523.11	0.00	0.00
1GA053	Next Horizon Academic Programs	5501	Endowment Income-UNHF	0.00	267.35	267.35
1GA053	Next Horizon Academic Programs	550100	Endowment Income-UNHF	2,716.06	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	550100	Endowment Income-UNHF	72,109.85	0.00	0.00
1GA057	Mckerley Chair in Health Econ	5501	Endowment Income-UNHF	0.00	81,977.32	81,977.32
1GA057	Mckerley Chair in Health Econ	550100	Endowment Income-UNHF	73,132.73	0.00	0.00
1GA061	Husch International Scholarship	550100	Endowment Income-UNHF	1,678.41	0.00	0.00
1GA062	Rogers Family Undergrad Research	550100	Endowment Income-UNHF	2,577.97	0.00	0.00
1GA064	Lamberton Social Justice Prof	550000	Endowment Income-USNH	12,985.26	0.00	0.00
1GA065	Karen Harrower Undergrad Rsrch	550100	Endowment Income-UNHF	1,435.02	0.00	0.00
1GA066	Paul International Research	550100	Endowment Income-UNHF	1,249.58	0.00	0.00
1GA067	Endow for Internatl Studies	550100	Endowment Income-UNHF	2,566.28	0.00	0.00
1GB000	Agricultural Alumni Associatio	5500	Endowment Income-USNH	0.00	1,320.38	1,320.38
1GB000	Agricultural Alumni Associatio	550000	Endowment Income-USNH	1,320.68	0.00	0.00
1GB001	Robert P Ahern Memorial Schola	5500	Endowment Income-USNH	0.00	3,821.36	3,821.36
1GB001	Robert P Ahern Memorial Schola	550000	Endowment Income-USNH	3,768.22	0.00	0.00
1GB002	Edward Cass Adams Fund	5500	Endowment Income-USNH	0.00	1,369.39	1,369.39
1GB002	Edward Cass Adams Fund	550000	Endowment Income-USNH	1,398.56	0.00	0.00
1GB003	Burnham Mem Sch Financial Aid	550000	Endowment Income-USNH	1,000.00	0.00	0.00
1GB004	Burnham Homestead Maint	5500	Endowment Income-USNH	0.00	28,337.51	28,337.51
1GB004	Burnham Homestead Maint	550000	Endowment Income-USNH	27,343.88	0.00	0.00
1GB005	Conant Scholarship Fund	5500	Endowment Income-USNH	0.00	10,652.75	10,652.75
1GB005	Conant Scholarship Fund	550000	Endowment Income-USNH	10,655.14	0.00	0.00
1GB006	David W Drew Memorial Scholars	5500	Endowment Income-USNH	0.00	1,903.77	1,903.77
1GB006	David W Drew Memorial Scholars	550000	Endowment Income-USNH	1,904.17	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	5500	Endowment Income-USNH	0.00	2,510.04	2,510.04
1GB007	Clyde & Isabelle Eaton Scholar	550000	Endowment Income-USNH	2,510.60	0.00	0.00
1GB008	Andrew L Felker Scholarship	5500	Endowment Income-USNH	0.00	691.48	691.48
1GB008	Andrew L Felker Scholarship	550000	Endowment Income-USNH	691.64	0.00	0.00
1GB009	Paul Gilman Memorial Scholarsh	5500	Endowment Income-USNH	0.00	486.93	486.93
1GB009	Paul Gilman Memorial Scholarsh	550000	Endowment Income-USNH	487.04	0.00	0.00
1GB010	Stephen W & Helen H Dyer Schlr	5500	Endowment Income-USNH	0.00	4,691.93	4,691.93
1GB010	Stephen W & Helen H Dyer Schlr	550000	Endowment Income-USNH	4,692.98	0.00	0.00
1GB011	Kenneth R Fowler Scholarship	5500	Endowment Income-USNH	0.00	2,409.12	2,409.12
1GB011	Kenneth R Fowler Scholarship	550000	Endowment Income-USNH	2,409.66	0.00	0.00
1GB012	Hubbard Poultry Fellow As H194	5500	Endowment Income-USNH	0.00	8,359.17	8,359.17
1GB012	Hubbard Poultry Fellow As H194	550000	Endowment Income-USNH	8,361.04	0.00	0.00
1GB013	Kenneth L Issacs Scholarship	5500	Endowment Income-USNH	0.00	1,674.58	1,674.58
1GB013	Kenneth L Issacs Scholarship	550000	Endowment Income-USNH	1,674.96	0.00	0.00
1GB014	Norman Hubbard Scholarship	5500	Endowment Income-USNH	0.00	326.58	326.58
1GB014	Norman Hubbard Scholarship	550000	Endowment Income-USNH	326.65	0.00	0.00
1GB015	Norma Ikawa Scholarship Fund	5500	Endowment Income-USNH	0.00	627.36	627.36
1GB015	Norma Ikawa Scholarship Fund	550000	Endowment Income-USNH	627.50	0.00	0.00
1GB016	Thomas W Keller Memorial Schol	5500	Endowment Income-USNH	0.00	1,273.65	1,273.65
1GB016	Thomas W Keller Memorial Schol	550000	Endowment Income-USNH	1,273.94	0.00	0.00
1GB017	Lord Scholarship	5500	Endowment Income-USNH	0.00	66,599.27	66,599.27
1GB017	Lord Scholarship	550000	Endowment Income-USNH	66,614.22	0.00	0.00
1GB018	Basil H. & Alice V. Johnson En	5500	Endowment Income-USNH	0.00	2,231.92	2,231.92
1GB018	Basil H. & Alice V. Johnson En	550000	Endowment Income-USNH	2,335.07	0.00	0.00
1GB019	Barbara M. Lucier Endowed Memo	5500	Endowment Income-USNH	0.00	808.60	808.60
1GB019	Barbara M. Lucier Endowed Memo	550000	Endowment Income-USNH	808.79	0.00	0.00
1GB020	Fred W Menns Scholarship Fund	5500	Endowment Income-USNH	0.00	490.56	490.56
1GB020	Fred W Menns Scholarship Fund	550000	Endowment Income-USNH	490.67	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	5500	Endowment Income-USNH	0.00	1,548.29	1,548.29
1GB021	Kenneth S Morrow Scholarship	550000	Endowment Income-USNH	1,548.64	0.00	0.00
1GB022	Willaim H Annis Occupation Edu	5500	Endowment Income-USNH	0.00	367.80	367.80
1GB022	Willaim H Annis Occupation Edu	550000	Endowment Income-USNH	375.03	0.00	0.00
1GB023	Plant Science-ford Scholarship	5500	Endowment Income-USNH	0.00	380.72	380.72
1GB023	Plant Science-ford Scholarship	550000	Endowment Income-USNH	380.80	0.00	0.00
1GB024	James A Purington Scholarship	5500	Endowment Income-USNH	0.00	1,803.47	1,803.47
1GB024	James A Purington Scholarship	550000	Endowment Income-USNH	1,814.31	0.00	0.00
1GB025	Clark L Stevens Scholarship In	5500	Endowment Income-USNH	0.00	567.39	567.39
1GB025	Clark L Stevens Scholarship In	550000	Endowment Income-USNH	596.38	0.00	0.00
1GB026	Charles A & Florence Weast Sto	5500	Endowment Income-USNH	0.00	6,351.56	6,351.56
1GB026	Charles A & Florence Weast Sto	550000	Endowment Income-USNH	6,277.97	0.00	0.00
1GB027	Loring V Cy Tirrell Scholar	5500	Endowment Income-USNH	0.00	2,783.80	2,783.80
1GB027	Loring V Cy Tirrell Scholar	550000	Endowment Income-USNH	2,794.80	0.00	0.00

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<b>C25EPYOT - Endowment Income used in Operations</b>						
1GB028	Wachowdon Farm Scholarship	5500	Endowment Income-USNH	0.00	243.98	243.98
1GB028	Wachowdon Farm Scholarship	550000	Endowment Income-USNH	244.04	0.00	0.00
1GB029	Gunnar B Olsson Endowed Schola	5500	Endowment Income-USNH	0.00	1,223.12	1,223.12
1GB029	Gunnar B Olsson Endowed Schola	550000	Endowment Income-USNH	1,223.40	0.00	0.00
1GB030	TJ DAVIS PRIZE	5500	Endowment Income-USNH	0.00	82.95	82.95
1GB030	TJ DAVIS PRIZE	550000	Endowment Income-USNH	82.97	0.00	0.00
1GB031	Charles Harvey Hood Prize	5500	Endowment Income-USNH	0.00	1,253.95	1,253.95
1GB031	Charles Harvey Hood Prize	550000	Endowment Income-USNH	1,254.23	0.00	0.00
1GB032	C Hilton Boynton Fund	5500	Endowment Income-USNH	0.00	2,668.26	2,668.26
1GB032	C Hilton Boynton Fund	550000	Endowment Income-USNH	2,682.96	0.00	0.00
1GB033	Albert H Brown Student Loan Fu	5500	Endowment Income-USNH	0.00	10,548.27	10,548.27
1GB033	Albert H Brown Student Loan Fu	550000	Endowment Income-USNH	10,550.64	0.00	0.00
1GB034	Crop Protection Institute Fund	5500	Endowment Income-USNH	0.00	1,345.10	1,345.10
1GB034	Crop Protection Institute Fund	550000	Endowment Income-USNH	1,345.40	0.00	0.00
1GB035	Ruth E Farrington Fund	5500	Endowment Income-USNH	0.00	68,929.15	68,929.15
1GB035	Ruth E Farrington Fund	550000	Endowment Income-USNH	68,944.63	0.00	0.00
1GB036	Albian R Hodggon Mem Fund	5500	Endowment Income-USNH	0.00	878.22	878.22
1GB036	Albian R Hodggon Mem Fund	550000	Endowment Income-USNH	880.13	0.00	0.00
1GB037	Oliver J Hubbard Fund	5500	Endowment Income-USNH	0.00	42,700.72	42,700.72
1GB037	Oliver J Hubbard Fund	550000	Endowment Income-USNH	42,710.31	0.00	0.00
1GB038	industrial Education Fund	5500	Endowment Income-USNH	0.00	103.97	103.97
1GB038	industrial Education Fund	550000	Endowment Income-USNH	104.00	0.00	0.00
1GB039	Richard A. Andrews Memorial Aw	5500	Endowment Income-USNH	0.00	246.67	246.67
1GB039	Richard A. Andrews Memorial Aw	550000	Endowment Income-USNH	246.73	0.00	0.00
1GB040	R B Johnston Forestry Memorial	5500	Endowment Income-USNH	0.00	1,267.23	1,267.23
1GB040	R B Johnston Forestry Memorial	550000	Endowment Income-USNH	1,267.52	0.00	0.00
1GB041	Lilac Endowment Fund	5500	Endowment Income-USNH	0.00	935.01	935.01
1GB041	Lilac Endowment Fund	550000	Endowment Income-USNH	935.22	0.00	0.00
1GB044	Daniel M Heath Memorial Schola	5500	Endowment Income-USNH	0.00	567.35	567.35
1GB044	Daniel M Heath Memorial Schola	550000	Endowment Income-USNH	567.48	0.00	0.00
1GB046	George M Moore Scholarship	5500	Endowment Income-USNH	0.00	465.81	465.81
1GB046	George M Moore Scholarship	550000	Endowment Income-USNH	465.91	0.00	0.00
1GB048	Dinty Moore Memorial Fund	5501	Endowment Income-UNHF	0.00	1,258.44	1,258.44
1GB048	Dinty Moore Memorial Fund	550100	Endowment Income-UNHF	1,261.73	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	5500	Endowment Income-USNH	0.00	1,696.09	1,696.09
1GB050	Lawrence W Slanetz Scholarship	550000	Endowment Income-USNH	1,696.47	0.00	0.00
1GB055	Rollins Fund in Microbiology	5500	Endowment Income-USNH	0.00	4,875.07	4,875.07
1GB055	Rollins Fund in Microbiology	550000	Endowment Income-USNH	4,876.17	0.00	0.00
1GB064	S W Cole Enwd Schol Fund	5500	Endowment Income-USNH	0.00	2,872.18	2,872.18
1GB064	S W Cole Enwd Schol Fund	550000	Endowment Income-USNH	2,876.30	0.00	0.00
1GB066	Dunlop, William R	5500	Endowment Income-USNH	0.00	9,895.15	9,895.15
1GB066	Dunlop, William R	550000	Endowment Income-USNH	9,897.37	0.00	0.00
1GB068	L W Hawkensen Forestry Sc	5500	Endowment Income-USNH	0.00	1,054.58	1,054.58
1GB068	L W Hawkensen Forestry Sc	550000	Endowment Income-USNH	1,054.81	0.00	0.00
1GB069	Hubbard Family Endw Chair	5500	Endowment Income-USNH	0.00	131,943.72	131,943.72
1GB069	Hubbard Family Endw Chair	550000	Endowment Income-USNH	131,973.34	0.00	0.00
1GB069	Hubbard Family Endw Chair	5501	Endowment Income-UNHF	0.00	106,830.20	106,830.20
1GB069	Hubbard Family Endw Chair	550100	Endowment Income-UNHF	107,109.57	0.00	0.00
1GB070	Weeks Family Fund Ls&a	5501	Endowment Income-UNHF	0.00	11,699.64	11,699.64
1GB070	Weeks Family Fund Ls&a	550100	Endowment Income-UNHF	11,730.24	0.00	0.00
1GB073	Martha & Theodore Frizzell Fnd	5500	Endowment Income-USNH	0.00	2,005.57	2,005.57
1GB073	Martha & Theodore Frizzell Fnd	550000	Endowment Income-USNH	2,006.02	0.00	0.00
1GB073	Martha & Theodore Frizzell Fnd	5501	Endowment Income-UNHF	0.00	3,609.68	3,609.68
1GB073	Martha & Theodore Frizzell Fnd	550100	Endowment Income-UNHF	3,619.12	0.00	0.00
1GB076	Marty Mitchell Scholar Fund	5500	Endowment Income-USNH	0.00	983.39	983.39
1GB076	Marty Mitchell Scholar Fund	550000	Endowment Income-USNH	983.61	0.00	0.00
1GB077	Conrad Award	5500	Endowment Income-USNH	0.00	1,756.94	1,756.94
1GB077	Conrad Award	550000	Endowment Income-USNH	1,757.33	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	5501	Endowment Income-UNHF	0.00	1,899.89	1,899.89
1GB081	Forest Tech/Clark Donnelley	550100	Endowment Income-UNHF	1,904.85	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	5500	Endowment Income-USNH	0.00	1,054.41	1,054.41
1GB083	Eric Wilkes Bell Memorial Award	550000	Endowment Income-USNH	1,054.64	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	5500	Endowment Income-USNH	0.00	14,158.57	14,158.57
1GB090	AS O. Hubbard Scholarship Fund	550000	Endowment Income-USNH	14,236.77	0.00	0.00
1GB091	DO Elinor Dodge Fund	5500	Endowment Income-USNH	0.00	3,463.30	3,463.30
1GB091	DO Elinor Dodge Fund	550000	Endowment Income-USNH	3,464.08	0.00	0.00
1GB096	Keener Scholarship	550100	Endowment Income-UNHF	592.65	0.00	0.00
1GB097	Tuttle Enviromental Horticul	5502	Other Endowment Income	0.00	0.00	0.00
1GB105	Putnam Memorial Scholarship Fd	5500	Endowment Income-USNH	0.00	1,533.91	1,533.91
1GB105	Putnam Memorial Scholarship Fd	550000	Endowment Income-USNH	8,955.29	0.00	0.00
1GB112	Edward F. Landry Memorial Schol	5501	Endowment Income-UNHF	0.00	695.23	695.23
1GB112	Edward F. Landry Memorial Schol	550100	Endowment Income-UNHF	697.05	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	5501	Endowment Income-UNHF	0.00	2,707.31	2,707.31
1GB113	J Raymond Hepler Endowed Fund	550100	Endowment Income-UNHF	3,009.27	0.00	0.00
1GB114	Callahan Family Scholarship	5501	Endowment Income-UNHF	0.00	3,853.95	3,853.95
1GB114	Callahan Family Scholarship	550100	Endowment Income-UNHF	3,864.03	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	5501	Endowment Income-UNHF	0.00	558,402.19	558,402.19
1GB115	Fund For Sustainable Lvg in Ed	550100	Endowment Income-UNHF	559,862.44	0.00	0.00
1GB116	Foster Scholarship/COLSA	5501	Endowment Income-UNHF	0.00	1,519.70	1,519.70
1GB116	Foster Scholarship/COLSA	550100	Endowment Income-UNHF	1,558.58	0.00	0.00
1GB117	FR Parsons/boutwell Fund	5501	Endowment Income-UNHF	0.00	5,058.02	5,058.02
1GB117	FR Parsons/boutwell Fund	550100	Endowment Income-UNHF	5,071.25	0.00	0.00



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1GB118	Avery Rich Scholarship	5501	Endowment Income-UNHF	0.00	1,058.46	1,058.46
1GB118	Avery Rich Scholarship	550100	Endowment Income-UNHF	1,081.85	0.00	0.00
1GB119	Lou & Lutz Smith Scholarship	5501	Endowment Income-UNHF	0.00	22,938.37	22,938.37
1GB119	Lou & Lutz Smith Scholarship	550100	Endowment Income-UNHF	22,998.36	0.00	0.00
1GB120	Grange-Webster Scholarship	5501	Endowment Income-UNHF	0.00	4,079.16	4,079.16
1GB120	Grange-Webster Scholarship	550100	Endowment Income-UNHF	4,089.83	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	5501	Endowment Income-UNHF	0.00	106,830.20	106,830.20
1GB122	Oliver Hubbard Biology Endow	550100	Endowment Income-UNHF	107,109.56	0.00	0.00
1GB123	Herbert Soule Scholarship Fund	5501	Endowment Income-UNHF	0.00	452.86	452.86
1GB123	Herbert Soule Scholarship Fund	550100	Endowment Income-UNHF	419.12	0.00	0.00
1GB133	Dr E Elizabeth French Memorial	550000	Endowment Income-USNH	2,135.93	0.00	0.00
1GB135	Evelyn Jardine Scholarship	550100	Endowment Income-UNHF	627.25	0.00	0.00
1GB136	Pamela Low Scholarship Fund	550100	Endowment Income-UNHF	5,868.05	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	5500	Endowment Income-USNH	0.00	891.28	891.28
1GC001	Dept of the Arts Alumni Schol	550000	Endowment Income-USNH	891.48	0.00	0.00
1GC002	Sally Pike Edelman Memorial Aw	5500	Endowment Income-USNH	0.00	141.15	141.15
1GC002	Sally Pike Edelman Memorial Aw	550000	Endowment Income-USNH	141.18	0.00	0.00
1GC003	German Society of Manch. Schol	5500	Endowment Income-USNH	0.00	209.02	209.02
1GC003	German Society of Manch. Schol	550000	Endowment Income-USNH	209.06	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	5500	Endowment Income-USNH	0.00	1,137.05	1,137.05
1GC004	Gunst Fund for the Graduate Hi	550000	Endowment Income-USNH	1,137.30	0.00	0.00
1GC005	Foreign Language Study Abroad	5500	Endowment Income-USNH	0.00	1,229.18	1,229.18
1GC005	Foreign Language Study Abroad	550000	Endowment Income-USNH	1,228.58	0.00	0.00
1GC006	Thomas O Marshall Fund	5500	Endowment Income-USNH	0.00	465.82	465.82
1GC006	Thomas O Marshall Fund	550000	Endowment Income-USNH	465.93	0.00	0.00
1GC007	Jean Mattox Memorial Scholarsh	5500	Endowment Income-USNH	0.00	1,720.17	1,720.17
1GC007	Jean Mattox Memorial Scholarsh	550000	Endowment Income-USNH	1,837.59	0.00	0.00
1GC008	Richard A Morse Scholarship	5500	Endowment Income-USNH	0.00	8,487.15	8,487.15
1GC008	Richard A Morse Scholarship	550000	Endowment Income-USNH	8,540.39	0.00	0.00
1GC009	Gary R O'Neal Musical Thea Sch	5500	Endowment Income-USNH	0.00	1,224.50	1,224.50
1GC009	Gary R O'Neal Musical Thea Sch	550000	Endowment Income-USNH	1,283.71	0.00	0.00
1GC010	Adaline W Paul Scholarship Fun	5500	Endowment Income-USNH	0.00	1,364.64	1,364.64
1GC010	Adaline W Paul Scholarship Fun	550000	Endowment Income-USNH	1,364.95	0.00	0.00
1GC011	Jani Smith Memorial Scholarshi	5500	Endowment Income-USNH	0.00	769.24	769.24
1GC011	Jani Smith Memorial Scholarshi	550000	Endowment Income-USNH	769.41	0.00	0.00
1GC014	Alice M Mitchell English Acct	5500	Endowment Income-USNH	0.00	4,824.96	4,824.96
1GC014	Alice M Mitchell English Acct	550000	Endowment Income-USNH	4,826.05	0.00	0.00
1GC015	Excellence in Teaching Scholar	5500	Endowment Income-USNH	0.00	3,875.51	3,875.51
1GC015	Excellence in Teaching Scholar	550000	Endowment Income-USNH	3,876.38	0.00	0.00
1GC016	Traditional Jazz Programming F	5500	Endowment Income-USNH	0.00	72,395.00	72,395.00
1GC016	Traditional Jazz Programming F	550000	Endowment Income-USNH	72,419.39	0.00	0.00
1GC018	Russell C Wheeler Internationa	5500	Endowment Income-USNH	0.00	1,226.51	1,226.51
1GC018	Russell C Wheeler Internationa	550000	Endowment Income-USNH	1,226.79	0.00	0.00
1GC023	Winthrop L Carter Gift	5500	Endowment Income-USNH	0.00	2,730.94	2,730.94
1GC023	Winthrop L Carter Gift	550000	Endowment Income-USNH	2,731.55	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	5500	Endowment Income-USNH	0.00	6,330.09	6,330.09
1GC031	Macarthur/simic Writer's Serie	550000	Endowment Income-USNH	6,331.51	0.00	0.00
1GC032	William Nicol	5500	Endowment Income-USNH	0.00	454.26	454.26
1GC032	William Nicol	550000	Endowment Income-USNH	454.37	0.00	0.00
1GC035	Donald Steele Classical Music	5500	Endowment Income-USNH	0.00	860.80	860.80
1GC035	Donald Steele Classical Music	550000	Endowment Income-USNH	860.99	0.00	0.00
1GC040	University Art Galleries Advis	5500	Endowment Income-USNH	0.00	2,621.73	2,621.73
1GC040	University Art Galleries Advis	550000	Endowment Income-USNH	2,622.32	0.00	0.00
1GC042	Alumni Gifts College of LA	5500	Endowment Income-USNH	0.00	4,321.40	4,321.40
1GC042	Alumni Gifts College of LA	550000	Endowment Income-USNH	5,778.57	0.00	0.00
1GC044	Lindberg Memorial Scholarship	5500	Endowment Income-USNH	0.00	1,923.69	1,923.69
1GC044	Lindberg Memorial Scholarship	550000	Endowment Income-USNH	1,924.93	0.00	0.00
1GC045	Signal/Religious Studies	5500	Endowment Income-USNH	0.00	2,473.79	2,473.79
1GC045	Signal/Religious Studies	550000	Endowment Income-USNH	2,474.34	0.00	0.00
1GC046	Signal/History	5500	Endowment Income-USNH	0.00	4,675.93	4,675.93
1GC046	Signal/History	550000	Endowment Income-USNH	4,676.98	0.00	0.00
1GC048	RJ Bernier Scenic Arts Sc	5500	Endowment Income-USNH	0.00	461.73	461.73
1GC048	RJ Bernier Scenic Arts Sc	550000	Endowment Income-USNH	476.79	0.00	0.00
1GC050	Conover Endowed Fund	5500	Endowment Income-USNH	0.00	2,837.21	2,837.21
1GC050	Conover Endowed Fund	550000	Endowment Income-USNH	2,837.85	0.00	0.00
1GC051	Try Special Gifts	5500	Endowment Income-USNH	0.00	2,863.32	2,863.32
1GC051	Try Special Gifts	550000	Endowment Income-USNH	2,795.51	0.00	0.00
1GC052	Haaland Gift Fund in Education	5501	Endowment Income-UNHF	0.00	777.09	777.09
1GC052	Haaland Gift Fund in Education	550100	Endowment Income-UNHF	779.12	0.00	0.00
1GC054	Whitlock Music Scholarship	5500	Endowment Income-USNH	0.00	474.04	474.04
1GC054	Whitlock Music Scholarship	550000	Endowment Income-USNH	474.14	0.00	0.00
1GC064	Humanties Challenge 1990	5500	Endowment Income-USNH	0.00	41,712.58	41,712.58
1GC064	Humanties Challenge 1990	550000	Endowment Income-USNH	41,870.97	0.00	0.00
1GC082	Ann Pazo Mayberry Fund	5500	Endowment Income-USNH	0.00	2,141.36	2,141.36
1GC082	Ann Pazo Mayberry Fund	550000	Endowment Income-USNH	2,166.17	0.00	0.00
1GC084	Rm Ford End Writing Award	5500	Endowment Income-USNH	0.00	575.11	575.11
1GC084	Rm Ford End Writing Award	550000	Endowment Income-USNH	575.24	0.00	0.00
1GC086	Grant Carlson Endow Prize Fund	5500	Endowment Income-USNH	0.00	813.45	813.45
1GC086	Grant Carlson Endow Prize Fund	550000	Endowment Income-USNH	805.13	0.00	0.00
1GC087	Thomas Williams Memorial Fund	5500	Endowment Income-USNH	0.00	661.34	661.34
1GC087	Thomas Williams Memorial Fund	550000	Endowment Income-USNH	661.49	0.00	0.00
1GC088	Study of Music	5500	Endowment Income-USNH	0.00	532.18	532.18

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1GC088	Study of Music	550000	Endowment Income-USNH	537.64	0.00	0.00
1GC091	Louise Harwell Rogers Piano Sc	5500	Endowment Income-USNH	0.00	892.86	892.86
1GC091	Louise Harwell Rogers Piano Sc	550000	Endowment Income-USNH	891.85	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	5500	Endowment Income-USNH	0.00	856.72	856.72
1GC092	Malcolm & Virginia Smith Prize	550000	Endowment Income-USNH	848.17	0.00	0.00
1GC094	Musical Theatre Endowed Fund	5500	Endowment Income-USNH	0.00	5,814.44	5,814.44
1GC094	Musical Theatre Endowed Fund	550000	Endowment Income-USNH	5,734.59	0.00	0.00
1GC097	Theater Educational Endowment	5500	Endowment Income-USNH	0.00	3,598.53	3,598.53
1GC097	Theater Educational Endowment	550000	Endowment Income-USNH	3,604.64	0.00	0.00
1GC106	Winchester Wood Mem Schol Musi	5500	Endowment Income-USNH	0.00	9,216.02	9,216.02
1GC106	Winchester Wood Mem Schol Musi	550000	Endowment Income-USNH	10,814.46	0.00	0.00
1GC108	Lucinda & Melvin Smith English	5500	Endowment Income-USNH	0.00	822.48	822.48
1GC108	Lucinda & Melvin Smith English	550000	Endowment Income-USNH	822.66	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	550000	Endowment Income-USNH	522.06	0.00	0.00
1GC127	Shatterly Fund for Education	5500	Endowment Income-USNH	0.00	2,719.98	2,719.98
1GC127	Shatterly Fund for Education	550000	Endowment Income-USNH	2,498.45	0.00	0.00
1GC128	Shatterly Fund for Poli Sci	5500	Endowment Income-USNH	0.00	5,439.96	5,439.96
1GC128	Shatterly Fund for Poli Sci	550000	Endowment Income-USNH	4,996.90	0.00	0.00
1GC133	Pitavy Scholarship Fund	5500	Endowment Income-USNH	0.00	480.52	480.52
1GC133	Pitavy Scholarship Fund	550000	Endowment Income-USNH	464.00	0.00	0.00
1GC138	William L Dunfey History Prof	5501	Endowment Income-UNHF	0.00	19,976.38	19,976.38
1GC138	William L Dunfey History Prof	550100	Endowment Income-UNHF	20,028.62	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	5501	Endowment Income-UNHF	0.00	29,177.18	29,177.18
1GC139	Z.dorson Endowed Fund-humaniti	550100	Endowment Income-UNHF	29,347.60	0.00	0.00
1GC140	Theodore "Tad" Ackman Jr Scholorshi	5501	Endowment Income-UNHF	0.00	163.55	163.55
1GC140	Theodore "Tad" Ackman Jr Scholorshi	550100	Endowment Income-UNHF	167.53	0.00	0.00
1GC141	Jessie Potter Beck End Schl	5501	Endowment Income-UNHF	0.00	1,265.53	1,265.53
1GC141	Jessie Potter Beck End Schl	550100	Endowment Income-UNHF	1,267.77	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	5501	Endowment Income-UNHF	0.00	7,718.74	7,718.74
1GC142	Peterson Carsey Theatre/dance	550100	Endowment Income-UNHF	7,738.92	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	5501	Endowment Income-UNHF	0.00	1,951.44	1,951.44
1GC143	RB and CB Kimball Fac Fellowsh	550100	Endowment Income-UNHF	1,951.30	0.00	0.00
1GC144	Edmund G Miller Fund-English	5501	Endowment Income-UNHF	0.00	6,753.14	6,753.14
1GC144	Edmund G Miller Fund-English	550100	Endowment Income-UNHF	11,048.20	0.00	0.00
1GC145	Miller Phi Bta Kappa Award	5501	Endowment Income-UNHF	0.00	2,242.63	2,242.63
1GC145	Miller Phi Bta Kappa Award	550100	Endowment Income-UNHF	2,248.50	0.00	0.00
1GC146	John Hatch Fellowship Fund	5501	Endowment Income-UNHF	0.00	907.84	907.84
1GC146	John Hatch Fellowship Fund	550100	Endowment Income-UNHF	899.42	0.00	0.00
1GC150	Tad Akman Jr-Communication Sch	5501	Endowment Income-UNHF	0.00	163.55	163.55
1GC150	Tad Akman Jr-Communication Sch	550100	Endowment Income-UNHF	167.53	0.00	0.00
1GC152	Arthur J Mirabile Scholarship	5501	Endowment Income-UNHF	0.00	1,413.75	1,413.75
1GC152	Arthur J Mirabile Scholarship	550100	Endowment Income-UNHF	1,231.08	0.00	0.00
1GC153	Class of 1958 Music Fund	5501	Endowment Income-UNHF	0.00	1,177.35	1,177.35
1GC153	Class of 1958 Music Fund	550100	Endowment Income-UNHF	1,203.70	0.00	0.00
1GC154	Raitt-Wilson Music Scholarship	5501	Endowment Income-UNHF	0.00	3,416.52	3,416.52
1GC154	Raitt-Wilson Music Scholarship	550100	Endowment Income-UNHF	3,425.45	0.00	0.00
1GC155	Tommy Gallant Scholarship Fund	5501	Endowment Income-UNHF	0.00	2,448.57	2,448.57
1GC155	Tommy Gallant Scholarship Fund	550100	Endowment Income-UNHF	4,390.43	0.00	0.00
1GC156	John Rouman Scholarship Fund	5501	Endowment Income-UNHF	0.00	473.80	473.80
1GC156	John Rouman Scholarship Fund	550100	Endowment Income-UNHF	955.29	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	5501	Endowment Income-UNHF	0.00	13,738.74	13,738.74
1GC158	Terry-Seiler Endowed Fund	550100	Endowment Income-UNHF	10,704.10	0.00	0.00
1GC159	Timothy Rogers Scholarship	5501	Endowment Income-UNHF	0.00	1,181.60	1,181.60
1GC159	Timothy Rogers Scholarship	550100	Endowment Income-UNHF	1,158.50	0.00	0.00
1GC160	Coe-Hall Deans Scholarship	5501	Endowment Income-UNHF	0.00	1,357.77	1,357.77
1GC160	Coe-Hall Deans Scholarship	550100	Endowment Income-UNHF	1,020.99	0.00	0.00
1GC161	Lubow Memorial Scholarship	5501	Endowment Income-UNHF	0.00	583.77	583.77
1GC161	Lubow Memorial Scholarship	550100	Endowment Income-UNHF	440.13	0.00	0.00
1GC162	Leland Fund for Performing Art	5501	Endowment Income-UNHF	0.00	459.37	459.37
1GC162	Leland Fund for Performing Art	550100	Endowment Income-UNHF	1,426.09	0.00	0.00
1GC163	Miriam Carlson Memorial Fund	5501	Endowment Income-UNHF	0.00	452.86	452.86
1GC163	Miriam Carlson Memorial Fund	550100	Endowment Income-UNHF	419.12	0.00	0.00
1GC164	John T Holden Memorial Fund	550100	Endowment Income-UNHF	885.11	0.00	0.00
1GC166	Rines Art Exhibition Fund	550100	Endowment Income-UNHF	1,159.86	0.00	0.00
1GC167	Kish Fund	550100	Endowment Income-UNHF	489.27	0.00	0.00
1GC168	Lamberton Social Justice Prof	550000	Endowment Income-USNH	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	550100	Endowment Income-UNHF	17,017.97	0.00	0.00
1GC170	Killam Humanities Scholarship	550100	Endowment Income-UNHF	581.59	0.00	0.00
1GC171	Mary H Blum End Lecture Series	550100	Endowment Income-UNHF	1,456.35	0.00	0.00
1GC172	Cleveland Howard Choral Music	550100	Endowment Income-UNHF	492.31	0.00	0.00
1GD001	W Edwards Deming Scholarship	5500	Endowment Income-USNH	0.00	800.48	800.48
1GD001	W Edwards Deming Scholarship	550000	Endowment Income-USNH	800.66	0.00	0.00
1GD002	Howard Cope Memor. Scholarship	5500	Endowment Income-USNH	0.00	2,354.22	2,354.22
1GD002	Howard Cope Memor. Scholarship	550000	Endowment Income-USNH	2,354.75	0.00	0.00
1GD003	Albert W Diniak Memorial Fund	5500	Endowment Income-USNH	0.00	204.13	204.13
1GD003	Albert W Diniak Memorial Fund	550000	Endowment Income-USNH	204.18	0.00	0.00
1GD004	Edward Donovan Mem Scholarship	5500	Endowment Income-USNH	0.00	1,520.73	1,520.73
1GD004	Edward Donovan Mem Scholarship	550000	Endowment Income-USNH	1,521.07	0.00	0.00
1GD005	Farnham Memorial Scholarship	5500	Endowment Income-USNH	0.00	722.17	722.17
1GD005	Farnham Memorial Scholarship	550000	Endowment Income-USNH	722.33	0.00	0.00
1GD006	Joseph L Fearer Scholarship	5500	Endowment Income-USNH	0.00	3,408.25	3,408.25
1GD006	Joseph L Fearer Scholarship	550000	Endowment Income-USNH	3,409.02	0.00	0.00

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1GD007	Herman C Fogg Scholarship Fund	5500	Endowment Income-USNH	0.00	702.93	702.93
1GD007	Herman C Fogg Scholarship Fund	550000	Endowment Income-USNH	703.09	0.00	0.00
1GD008	W. Knox Endowed Scholarship	5500	Endowment Income-USNH	0.00	689.80	689.80
1GD008	W. Knox Endowed Scholarship	550000	Endowment Income-USNH	689.96	0.00	0.00
1GD009	S. Morris Locke Scholarship	5500	Endowment Income-USNH	0.00	627.05	627.05
1GD009	S. Morris Locke Scholarship	550000	Endowment Income-USNH	627.19	0.00	0.00
1GD010	Dr Ruth Peters Memorial Award	5500	Endowment Income-USNH	0.00	327.49	327.49
1GD010	Dr Ruth Peters Memorial Award	550000	Endowment Income-USNH	327.57	0.00	0.00
1GD011	Lester Pratt Grad Scholarship	5500	Endowment Income-USNH	0.00	4,856.66	4,856.66
1GD011	Lester Pratt Grad Scholarship	550000	Endowment Income-USNH	4,331.71	0.00	0.00
1GD012	Herbert A Scruton Scholarship	5502	Other Endowment Income	0.00	6,705.81	6,705.81
1GD012	Herbert A Scruton Scholarship	550200	Other Endowment Income	5,837.25	0.00	0.00
1GD013	Lucin/Melvin Smith Scholarship	5500	Endowment Income-USNH	0.00	822.48	822.48
1GD013	Lucin/Melvin Smith Scholarship	550000	Endowment Income-USNH	822.67	0.00	0.00
1GD014	Winchester Wood Mem Schol CEPS	5500	Endowment Income-USNH	0.00	23,220.09	23,220.09
1GD014	Winchester Wood Mem Schol CEPS	550000	Endowment Income-USNH	21,628.93	0.00	0.00
1GD015	Bailey Prize in Chem	5500	Endowment Income-USNH	0.00	52.37	52.37
1GD015	Bailey Prize in Chem	550000	Endowment Income-USNH	52.38	0.00	0.00
1GD016	Kingsbury Memorial Award	5500	Endowment Income-USNH	0.00	537.58	537.58
1GD016	Kingsbury Memorial Award	550000	Endowment Income-USNH	537.70	0.00	0.00
1GD017	Vernon Lerch Scholarship	5500	Endowment Income-USNH	0.00	1,297.33	1,297.33
1GD017	Vernon Lerch Scholarship	550000	Endowment Income-USNH	1,297.63	0.00	0.00
1GD018	H M Haendler Org Chemist Award	5500	Endowment Income-USNH	0.00	803.10	803.10
1GD018	H M Haendler Org Chemist Award	550000	Endowment Income-USNH	904.58	0.00	0.00
1GD019	Seymour Chemistry Prize Fund	5500	Endowment Income-USNH	0.00	270.21	270.21
1GD019	Seymour Chemistry Prize Fund	550000	Endowment Income-USNH	270.27	0.00	0.00
1GD020	Bacon Award in Chemical Eng	5500	Endowment Income-USNH	0.00	91.05	91.05
1GD020	Bacon Award in Chemical Eng	550000	Endowment Income-USNH	91.07	0.00	0.00
1GD021	Gordon Bassett Scholarship	5500	Endowment Income-USNH	0.00	2,060.09	2,060.09
1GD021	Gordon Bassett Scholarship	550000	Endowment Income-USNH	2,060.56	0.00	0.00
1GD022	Alice M Mitchell - Marine Science	5500	Endowment Income-USNH	0.00	4,824.96	4,824.96
1GD022	Alice M Mitchell - Marine Science	550000	Endowment Income-USNH	4,826.05	0.00	0.00
1GD023	The Stolworthy Endowment Fund	5500	Endowment Income-USNH	0.00	401.09	401.09
1GD023	The Stolworthy Endowment Fund	550000	Endowment Income-USNH	401.18	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	5500	Endowment Income-USNH	0.00	802.19	802.19
1GD024	Chapman Lecture Fund- Earth Science	550000	Endowment Income-USNH	802.37	0.00	0.00
1GD025	Champlin Scholarship Fund	5500	Endowment Income-USNH	0.00	8,857.29	8,857.29
1GD025	Champlin Scholarship Fund	550000	Endowment Income-USNH	9,285.75	0.00	0.00
1GD026	R M Ford Endowed Memorial Fund	5500	Endowment Income-USNH	0.00	550.82	550.82
1GD026	R M Ford Endowed Memorial Fund	550000	Endowment Income-USNH	582.30	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	5500	Endowment Income-USNH	0.00	4,712.81	4,712.81
1GD027	Harold A Iddles Lecture Fund	550000	Endowment Income-USNH	4,808.59	0.00	0.00
1GD028	David Owen Libby Memorial Scho	5500	Endowment Income-USNH	0.00	2,271.49	2,271.49
1GD028	David Owen Libby Memorial Scho	550000	Endowment Income-USNH	2,272.00	0.00	0.00
1GD029	Donald Fox Memorial Scholarshi	5500	Endowment Income-USNH	0.00	2,601.31	2,601.31
1GD029	Donald Fox Memorial Scholarshi	550000	Endowment Income-USNH	2,601.89	0.00	0.00
1GD031	Tappi Scholarship Fund	5500	Endowment Income-USNH	0.00	1,963.61	1,963.61
1GD031	Tappi Scholarship Fund	550000	Endowment Income-USNH	1,964.05	0.00	0.00
1GD033	Leon W Hitchcock Award	5500	Endowment Income-USNH	0.00	1,580.72	1,580.72
1GD033	Leon W Hitchcock Award	550000	Endowment Income-USNH	1,700.16	0.00	0.00
1GD042	Chemical Engineering Gifts	550000	Endowment Income-USNH	7,055.49	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	5500	Endowment Income-USNH	0.00	12,184.76	12,184.76
1GD054	Marion Mitchell Cutts (payout)	550000	Endowment Income-USNH	12,187.50	0.00	0.00
1GD055	ECE Industrial Assoc	5500	Endowment Income-USNH	0.00	1,236.89	1,236.89
1GD055	ECE Industrial Assoc	550000	Endowment Income-USNH	1,237.17	0.00	0.00
1GD056	MI Langelier Schol Fund	5500	Endowment Income-USNH	0.00	16,219.06	16,219.06
1GD056	MI Langelier Schol Fund	550000	Endowment Income-USNH	16,222.70	0.00	0.00
1GD057	Frank Block Fund	5500	Endowment Income-USNH	0.00	1,240.70	1,240.70
1GD057	Frank Block Fund	550000	Endowment Income-USNH	1,240.98	0.00	0.00
1GD059	Leroy F Johnson Schol Fund	5500	Endowment Income-USNH	0.00	18,673.30	18,673.30
1GD059	Leroy F Johnson Schol Fund	550000	Endowment Income-USNH	18,677.49	0.00	0.00
1GD060	Balomenos Memorial Fund	5500	Endowment Income-USNH	0.00	1,031.31	1,031.31
1GD060	Balomenos Memorial Fund	550000	Endowment Income-USNH	1,040.22	0.00	0.00
1GD061	Earth Sciences Memorial Fund	5500	Endowment Income-USNH	0.00	605.61	605.61
1GD061	Earth Sciences Memorial Fund	550000	Endowment Income-USNH	609.84	0.00	0.00
1GD066	Donald G O'Brien Fund	5500	Endowment Income-USNH	0.00	3,580.52	3,580.52
1GD066	Donald G O'Brien Fund	550000	Endowment Income-USNH	3,581.32	0.00	0.00
1GD067	Thomas Anderton Fund	5500	Endowment Income-USNH	0.00	6,984.12	6,984.12
1GD067	Thomas Anderton Fund	550000	Endowment Income-USNH	6,985.68	0.00	0.00
1GD070	R Davison Professorship	5500	Endowment Income-USNH	0.00	9,401.13	9,401.13
1GD070	R Davison Professorship	550000	Endowment Income-USNH	9,403.24	0.00	0.00
1GD071	J&RM Kurtz Scholarship	5500	Endowment Income-USNH	0.00	12,624.91	12,624.91
1GD071	J&RM Kurtz Scholarship	550000	Endowment Income-USNH	12,627.75	0.00	0.00
1GD072	Waite Professorship	5500	Endowment Income-USNH	0.00	9,416.29	9,416.29
1GD072	Waite Professorship	550000	Endowment Income-USNH	9,418.41	0.00	0.00
1GD073	Waite Class of 1927 Scholarship	5500	Endowment Income-USNH	0.00	23,046.15	23,046.15
1GD073	Waite Class of 1927 Scholarship	550000	Endowment Income-USNH	23,051.32	0.00	0.00
1GD075	Hart Scholarships Chemistry Fund	5500	Endowment Income-USNH	0.00	2,279.28	2,279.28
1GD075	Hart Scholarships Chemistry Fund	550000	Endowment Income-USNH	2,279.79	0.00	0.00
1GD076	R C Kimball Endowed Scholarship	5500	Endowment Income-USNH	0.00	1,008.05	1,008.05
1GD076	R C Kimball Endowed Scholarship	550000	Endowment Income-USNH	1,008.28	0.00	0.00
1GD091	Frederick N Walker Jr EE Schol	5500	Endowment Income-USNH	0.00	13,124.55	13,124.55

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1GD091	Frederick N Walker Jr EE Schol	550000	Endowment Income-USNH	13,127.50	0.00	0.00
1GD092	Kenneth J Higson Scholarship	5500	Endowment Income-USNH	0.00	11,160.72	11,160.72
1GD092	Kenneth J Higson Scholarship	550000	Endowment Income-USNH	12,896.78	0.00	0.00
1GD094	Craig A West Memorial Fund	5500	Endowment Income-USNH	0.00	771.25	771.25
1GD094	Craig A West Memorial Fund	550000	Endowment Income-USNH	768.45	0.00	0.00
1GD100	Harold M Landers Class of 24 Schol	5500	Endowment Income-USNH	0.00	579.82	579.82
1GD100	Harold M Landers Class of 24 Schol	550000	Endowment Income-USNH	579.95	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	5500	Endowment Income-USNH	0.00	14,568.38	14,568.38
1GD104	Clarence&Eleanor Shuttleworth	550000	Endowment Income-USNH	23,303.25	0.00	0.00
1GD107	Shatterly Fund For Engineering	5500	Endowment Income-USNH	0.00	5,439.96	5,439.96
1GD107	Shatterly Fund For Engineering	550000	Endowment Income-USNH	4,996.90	0.00	0.00
1GD108	Olivette Dussault Hemon Schol	5500	Endowment Income-USNH	0.00	802.06	802.06
1GD108	Olivette Dussault Hemon Schol	550000	Endowment Income-USNH	687.63	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	5501	Endowment Income-UNHF	0.00	5,879.33	5,879.33
1GD112	Gloria & Robert Lyle Professor	550100	Endowment Income-UNHF	5,901.29	0.00	0.00
1GD113	Robert E Houston Jr Physics Aw	5501	Endowment Income-UNHF	0.00	897.31	897.31
1GD113	Robert E Houston Jr Physics Aw	550100	Endowment Income-UNHF	899.65	0.00	0.00
1GD114	Barbara G Houston Math Educ Aw	5501	Endowment Income-UNHF	0.00	897.31	897.31
1GD114	Barbara G Houston Math Educ Aw	550100	Endowment Income-UNHF	899.65	0.00	0.00
1GD116	George & Lina Fisher Endowed F	5501	Endowment Income-UNHF	0.00	11,472.37	11,472.37
1GD116	George & Lina Fisher Endowed F	550100	Endowment Income-UNHF	11,502.37	0.00	0.00
1GD117	Alexander & Allison Amell Mem	5501	Endowment Income-UNHF	0.00	995.00	995.00
1GD117	Alexander & Allison Amell Mem	550100	Endowment Income-UNHF	1,071.93	0.00	0.00
1GD119	Douglas R Woodward Endowment	5501	Endowment Income-UNHF	0.00	13,091.43	13,091.43
1GD119	Douglas R Woodward Endowment	550100	Endowment Income-UNHF	13,125.66	0.00	0.00
1GD120	Edward & Alice Getchell Schol	5501	Endowment Income-UNHF	0.00	800.00	800.00
1GD120	Edward & Alice Getchell Schol	550100	Endowment Income-UNHF	802.09	0.00	0.00
1GD121	Nat'l Prime Users End Scholr	5501	Endowment Income-UNHF	0.00	1,397.78	1,397.78
1GD121	Nat'l Prime Users End Scholr	550100	Endowment Income-UNHF	1,401.44	0.00	0.00
1GD122	Howell Student Fund Fred Gert	5501	Endowment Income-UNHF	0.00	1,232.85	1,232.85
1GD122	Howell Student Fund Fred Gert	550100	Endowment Income-UNHF	1,236.08	0.00	0.00
1GD123	James Leitzel Scholarship Fund	5501	Endowment Income-UNHF	0.00	1,799.12	1,799.12
1GD123	James Leitzel Scholarship Fund	550100	Endowment Income-UNHF	983.90	0.00	0.00
1GD124	Zocchi Scholars Fund	5501	Endowment Income-UNHF	0.00	9,342.26	9,342.26
1GD124	Zocchi Scholars Fund	550100	Endowment Income-UNHF	9,366.69	0.00	0.00
1GD125	John Smith 50 Scholarship Fund	5501	Endowment Income-UNHF	0.00	1,200.26	1,200.26
1GD125	John Smith 50 Scholarship Fund	550100	Endowment Income-UNHF	1,984.02	0.00	0.00
1GD126	Dr A.f. Daggett Endowed Fund	5501	Endowment Income-UNHF	0.00	1,137.55	1,137.55
1GD126	Dr A.f. Daggett Endowed Fund	550100	Endowment Income-UNHF	2,003.46	0.00	0.00
1GD127	Ming/Chen Student Support	5501	Endowment Income-UNHF	0.00	1,927.47	1,927.47
1GD127	Ming/Chen Student Support	550100	Endowment Income-UNHF	1,656.44	0.00	0.00
1GD128	Mike & Bea Dalton Scholarship	5501	Endowment Income-UNHF	0.00	2,850.62	2,850.62
1GD128	Mike & Bea Dalton Scholarship	550100	Endowment Income-UNHF	2,987.36	0.00	0.00
1GD131	George Taft Memorial Fund	550100	Endowment Income-UNHF	1,765.14	0.00	0.00
1GD132	Richard St Onge Mem Scholarship	550100	Endowment Income-UNHF	5,697.57	0.00	0.00
1GD134	Clarence & Helen Grant Fellow	550100	Endowment Income-UNHF	3,713.33	0.00	0.00
1GE001	William Cushing Memorial Schol	5500	Endowment Income-USNH	0.00	4,924.55	4,924.55
1GE001	William Cushing Memorial Schol	550000	Endowment Income-USNH	4,925.66	0.00	0.00
1GE002	John A. Beckett Writing Prize	5500	Endowment Income-USNH	0.00	770.56	770.56
1GE002	John A. Beckett Writing Prize	550000	Endowment Income-USNH	769.42	0.00	0.00
1GE003	James R Carter Professorship	5500	Endowment Income-USNH	0.00	32,156.75	32,156.75
1GE003	James R Carter Professorship	550000	Endowment Income-USNH	32,163.97	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	5500	Endowment Income-USNH	0.00	3,413.41	3,413.41
1GE004	Carroll M Degler Endowed Lecture	550000	Endowment Income-USNH	3,414.18	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	5500	Endowment Income-USNH	0.00	5,575.60	5,575.60
1GE005	Hollis E Harrington Sr Fund	550000	Endowment Income-USNH	5,576.85	0.00	0.00
1GE007	Jan Clee Gift Fund	5500	Endowment Income-USNH	0.00	1,289.89	1,289.89
1GE007	Jan Clee Gift Fund	550000	Endowment Income-USNH	1,290.18	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	5500	Endowment Income-USNH	0.00	1,568.03	1,568.03
1GE008	W Patrick Carlson Memorial Fund	550000	Endowment Income-USNH	1,568.38	0.00	0.00
1GE012	Vinnicombe Endowed Fund	5500	Endowment Income-USNH	0.00	1,831.21	1,831.21
1GE012	Vinnicombe Endowed Fund	550000	Endowment Income-USNH	1,850.09	0.00	0.00
1GE015	Paul Holloway Prize Fund	550000	Endowment Income-USNH	12,656.68	0.00	0.00
1GE017	Va Paul Dee Professorship	5500	Endowment Income-USNH	0.00	13,677.95	13,677.95
1GE017	Va Paul Dee Professorship	550000	Endowment Income-USNH	13,681.02	0.00	0.00
1GE018	Ellen Mae Greenaway Scholarship	5500	Endowment Income-USNH	0.00	2,440.57	2,440.57
1GE018	Ellen Mae Greenaway Scholarship	550000	Endowment Income-USNH	2,441.11	0.00	0.00
1GE026	WSBE Fund For Enterpreneurship	5500	Endowment Income-USNH	0.00	7,343.20	7,343.20
1GE026	WSBE Fund For Enterpreneurship	550000	Endowment Income-USNH	7,344.85	0.00	0.00
1GE027	C Donald Mckelvie Econ Schship	5500	Endowment Income-USNH	0.00	6,449.28	6,449.28
1GE027	C Donald Mckelvie Econ Schship	550000	Endowment Income-USNH	6,450.73	0.00	0.00
1GE036	S Melvin Rines Advised Fund	5501	Endowment Income-UNHF	0.00	5,865.31	5,865.31
1GE036	S Melvin Rines Advised Fund	550100	Endowment Income-UNHF	11,879.12	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	5501	Endowment Income-UNHF	0.00	109,161.42	109,161.42
1GE037	Reginald F atkins Chair (WSBE)	550100	Endowment Income-UNHF	109,446.88	0.00	0.00
1GE040	Gardner Wales Scholarship Fund	5501	Endowment Income-UNHF	0.00	637.65	637.65
1GE040	Gardner Wales Scholarship Fund	550100	Endowment Income-UNHF	426.21	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	550100	Endowment Income-UNHF	496,549.18	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	5500	Endowment Income-USNH	0.00	496.92	496.92
1GF001	Gerald L Smith Scholarship Fund	550110	UNHF True Endowment Income-Other	493.47	0.00	0.00
1GF002	Robert James Mitchell & Mary E	5500	Endowment Income-USNH	0.00	9,649.92	9,649.92
1GF002	Robert James Mitchell & Mary E	550110	UNHF True Endowment Income-Other	9,652.09	0.00	0.00

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1GF003	Rand-Stearns Professorship	5500	Endowment Income-USNH	0.00	10,786.96	10,786.96
1GF003	Rand-Stearns Professorship	550000	Endowment Income-USNH	10,789.38	0.00	0.00
1GF008	Hamilton Putnam Scholarship	5500	Endowment Income-USNH	0.00	1,971.22	1,971.22
1GF008	Hamilton Putnam Scholarship	550110	UNHF True Endowment Income-Other	1,971.67	0.00	0.00
1GF009	Health Studies Scholarships	5500	Endowment Income-USNH	0.00	2,234.19	2,234.19
1GF009	Health Studies Scholarships	550120	UNHF Quasi Endowment Income-Pooled	2,234.69	0.00	0.00
1GF014	Dr E Elizabeth French Memorial	5500	Endowment Income-USNH	0.00	2,130.80	2,130.80
1GF015	Daniel B & Beatrice N Rogers	5500	Endowment Income-USNH	0.00	1,853.64	1,853.64
1GF015	Daniel B & Beatrice N Rogers	550110	UNHF True Endowment Income-Other	1,871.29	0.00	0.00
1GF019	Marion Beckwith Fund	5500	Endowment Income-USNH	0.00	357.94	357.94
1GF019	Marion Beckwith Fund	550110	UNHF True Endowment Income-Other	358.02	0.00	0.00
1GF023	Virginia and David Steelman Fund	5501	Endowment Income-UNHF	0.00	0.00	0.00
1GF036	Robin D Gorsky Scholarship Fund	5501	Endowment Income-UNHF	0.00	327.10	327.10
1GF036	Robin D Gorsky Scholarship Fund	550100	Endowment Income-UNHF	335.06	0.00	0.00
1GF037	Sackett Professorship	5501	Endowment Income-UNHF	0.00	6,195.10	6,195.10
1GF037	Sackett Professorship	550100	Endowment Income-UNHF	6,211.30	0.00	0.00
1GF038	Evelyn N Jardine Scholarship	5501	Endowment Income-UNHF	0.00	625.61	625.61
1GF038	Evelyn N Jardine Scholarship	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GF039	Pamela Low Scholarship Fund	5501	Endowment Income-UNHF	0.00	5,852.74	5,852.74
1GF039	Pamela Low Scholarship Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	5501	Endowment Income-UNHF	0.00	927.56	927.56
1GF040	OT 50th Anniv Fund/UROP	550100	Endowment Income-UNHF	929.98	0.00	0.00
1GF041	Norman Goroff Social Work Fund	5501	Endowment Income-UNHF	0.00	1,318.71	1,318.71
1GF041	Norman Goroff Social Work Fund	550100	Endowment Income-UNHF	1,322.16	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	5501	Endowment Income-UNHF	0.00	778.21	778.21
1GF042	Dean Roger A Ritvo Award Fund	550100	Endowment Income-UNHF	783.09	0.00	0.00
1GF043	Kish Kinesiology Fund	5501	Endowment Income-UNHF	0.00	487.99	487.99
1GF043	Kish Kinesiology Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	5501	Endowment Income-UNHF	0.00	654.89	654.89
1GF044	JV Hiller Kinesiology Scholarship	550100	Endowment Income-UNHF	995.58	0.00	0.00
1GF045	Grimes Family Fund	5501	Endowment Income-UNHF	0.00	6,200.34	6,200.34
1GF045	Grimes Family Fund	550100	Endowment Income-UNHF	6,345.45	0.00	0.00
1GG002	Class of 1929	5500	Endowment Income-USNH	0.00	5,269.68	5,269.68
1GG002	Class of 1929	550000	Endowment Income-USNH	5,002.79	0.00	0.00
1GG003	Smith Sanborn Lecture Series	5500	Endowment Income-USNH	0.00	1,354.11	1,354.11
1GG003	Smith Sanborn Lecture Series	550110	UNHF True Endowment Income-Other	1,354.41	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	5500	Endowment Income-USNH	0.00	8,297.45	8,297.45
1GG013	Class 1936 End/Cult Enrich	550110	UNHF True Endowment Income-Other	8,335.46	0.00	0.00
1GG023	Henderson Memorial Carillon Ma	5500	Endowment Income-USNH	0.00	551.06	551.06
1GG023	Henderson Memorial Carillon Ma	550000	Endowment Income-USNH	542.43	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	5500	Endowment Income-USNH	0.00	1,892.38	1,892.38
1GG028	Alumni Center Annual Gifts Mai	550000	Endowment Income-USNH	1,882.01	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	5501	Endowment Income-UNHF	0.00	5,502.52	5,502.52
1GG028	Alumni Center Annual Gifts Mai	550100	Endowment Income-UNHF	5,516.91	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	5501	Endowment Income-UNHF	0.00	3,634.95	3,634.95
1GG039	H T Heath Endow - Ben Thompson	550100	Endowment Income-UNHF	3,644.45	0.00	0.00
1GG042	Amsaa Prize	5500	Endowment Income-USNH	0.00	1,275.81	1,275.81
1GG042	Amsaa Prize	550000	Endowment Income-USNH	1,324.46	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	5500	Endowment Income-USNH	0.00	8,196.91	8,196.91
1GG047	UNH Alumni Assn Enrichmnt Fund	550000	Endowment Income-USNH	8,198.75	0.00	0.00
1GG052	UNH Alumni Scholars Fund	5500	Endowment Income-USNH	0.00	2,192.95	2,192.95
1GG052	UNH Alumni Scholars Fund	550000	Endowment Income-USNH	4,620.43	0.00	0.00
1GG052	UNH Alumni Scholars Fund	550120	UNHF Quasi Endowment Income-Pooled	(4,620.43)	0.00	0.00
1GG139	UNH Tolerance Programming Fund	5501	Endowment Income-UNHF	0.00	11,325.74	11,325.74
1GG139	UNH Tolerance Programming Fund	550100	Endowment Income-UNHF	11,357.45	0.00	0.00
1GG140	Dr Alexander Teaching Exc Fund	5501	Endowment Income-UNHF	0.00	28,827.46	28,827.46
1GG140	Dr Alexander Teaching Exc Fund	550100	Endowment Income-UNHF	28,931.20	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	5500	Endowment Income-USNH	0.00	11,014.80	11,014.80
1GJ017	Parent's Assn. Student Enrich	550000	Endowment Income-USNH	11,017.27	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	5501	Endowment Income-UNHF	0.00	14,909.43	14,909.43
1GJ017	Parent's Assn. Student Enrich	550100	Endowment Income-UNHF	14,948.42	0.00	0.00
1GJ018	Police Gift	5501	Endowment Income-UNHF	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	5500	Endowment Income-USNH	0.00	2,624.91	2,624.91
1GJ034	Class of 29 Mub Living Room	550000	Endowment Income-USNH	2,625.50	0.00	0.00
1GJ044	Frederick C Walker Fund	5500	Endowment Income-USNH	0.00	1,164.67	1,164.67
1GJ044	Frederick C Walker Fund	550000	Endowment Income-USNH	1,164.94	0.00	0.00
1GJ060	The Darling Fund	5500	Endowment Income-USNH	0.00	802.19	802.19
1GJ060	The Darling Fund	550000	Endowment Income-USNH	1,392.60	0.00	0.00
1GJ077	Charles Harvey Hood Maintenance	5500	Endowment Income-USNH	0.00	15,685.92	15,685.92
1GJ077	Charles Harvey Hood Maintenance	550000	Endowment Income-USNH	15,689.44	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	5500	Endowment Income-USNH	0.00	3,405.58	3,405.58
1GL001	Roland Douglas Sawyer Scholarship	550000	Endowment Income-USNH	3,406.34	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	5500	Endowment Income-USNH	0.00	6,846.95	6,846.95
1GL002	G Brooks Books & Pers/Humanities	550000	Endowment Income-USNH	6,848.49	0.00	0.00
1GL003	Consolidated Library Fund	5500	Endowment Income-USNH	0.00	2,161.32	2,161.32
1GL003	Consolidated Library Fund	550000	Endowment Income-USNH	2,161.81	0.00	0.00
1GL004	Edward H Downing Library Book Fund	5500	Endowment Income-USNH	0.00	137.72	137.72
1GL004	Edward H Downing Library Book Fund	550000	Endowment Income-USNH	137.75	0.00	0.00
1GL005	Lillian Duncan Book Fund	5500	Endowment Income-USNH	0.00	5,619.04	5,619.04
1GL005	Lillian Duncan Book Fund	550000	Endowment Income-USNH	5,620.30	0.00	0.00
1GL006	Marion E Nash Fund	5500	Endowment Income-USNH	0.00	2,321.64	2,321.64
1GL006	Marion E Nash Fund	550000	Endowment Income-USNH	2,322.16	0.00	0.00

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1GL007	Douglas M Milne Endowment	5500	Endowment Income-USNH	0.00	13,315.99	13,315.99
1GL007	Douglas M Milne Endowment	550000	Endowment Income-USNH	13,318.98	0.00	0.00
1GL016	University Museum	5500	Endowment Income-USNH	0.00	5,747.77	5,747.77
1GL016	University Museum	550110	UNHF True Endowment Income-Other	5,749.06	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	5500	Endowment Income-USNH	0.00	120,459.65	120,459.65
1GL024	Douglas/Helena Mcelwain Milne	550000	Endowment Income-USNH	120,486.70	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	5500	Endowment Income-USNH	0.00	2,366.32	2,366.32
1GL026	Walter & Dorothy Peterson Library	550000	Endowment Income-USNH	1,577.90	0.00	0.00
1GL027	Traditional Jazz Collection	5500	Endowment Income-USNH	0.00	36,198.00	36,198.00
1GL027	Traditional Jazz Collection	550000	Endowment Income-USNH	36,209.70	0.00	0.00
1GL042	Class of 1947 Library Fund	5501	Endowment Income-UNHF	0.00	4,499.56	4,499.56
1GL042	Class of 1947 Library Fund	550100	Endowment Income-UNHF	4,557.08	0.00	0.00
1GL043	Class of 1955 Dimond Library End	5501	Endowment Income-UNHF	0.00	1,824.72	1,824.72
1GL043	Class of 1955 Dimond Library End	550100	Endowment Income-UNHF	1,836.42	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	5501	Endowment Income-UNHF	0.00	527.52	527.52
1GL044	E Ruth Buxton Stephenson Fund	550100	Endowment Income-UNHF	466.01	0.00	0.00
1GL048	Edmund G Miller Library Fund	550100	Endowment Income-UNHF	17,017.97	0.00	0.00
1GR002	Sml-scholarships	5500	Endowment Income-USNH	0.00	149.08	149.08
1GR002	Sml-scholarships	550000	Endowment Income-USNH	152.00	0.00	0.00
1GR004	C. F. Jackson Scholarship Fund	5500	Endowment Income-USNH	0.00	1,494.95	1,494.95
1GR004	C. F. Jackson Scholarship Fund	550000	Endowment Income-USNH	1,495.29	0.00	0.00
1GR009	Class Of 1937 PrOfessorship	5500	Endowment Income-USNH	0.00	12,640.78	12,640.78
1GR009	Class Of 1937 PrOfessorship	550000	Endowment Income-USNH	12,652.34	0.00	0.00
1GR014	Dr Marjorie A Parsons Fund	5501	Endowment Income-UNHF	0.00	1,771.74	1,771.74
1GR014	Dr Marjorie A Parsons Fund	550100	Endowment Income-UNHF	1,776.37	0.00	0.00
1GR015	Doris Child Reney Armbrust Fun	5501	Endowment Income-UNHF	0.00	1,871.17	1,871.17
1GR015	Doris Child Reney Armbrust Fun	550100	Endowment Income-UNHF	1,876.06	0.00	0.00
1GR016	Marine Program Endowment	5501	Endowment Income-UNHF	0.00	914.54	914.54
1GR016	Marine Program Endowment	550100	Endowment Income-UNHF	922.57	0.00	0.00
1GR017	Shoals Marine Lab Endowment	5501	Endowment Income-UNHF	0.00	8,233.65	8,233.65
1GR017	Shoals Marine Lab Endowment	550100	Endowment Income-UNHF	8,340.73	0.00	0.00
1GR018	Jean & Carmen Ragonese Fund	5501	Endowment Income-UNHF	0.00	1,878.64	1,878.64
1GR018	Jean & Carmen Ragonese Fund	550100	Endowment Income-UNHF	1,929.94	0.00	0.00
1GRH36	Cos Fac Support	550000	Endowment Income-USNH	0.00	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	5500	Endowment Income-USNH	0.00	88,493.61	88,493.61
1GRHUB	Hubbard Marine Prog Fund	550000	Endowment Income-USNH	88,513.48	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	5501	Endowment Income-UNHF	0.00	375,233.33	375,233.33
1GRHUB	Hubbard Marine Prog Fund	550100	Endowment Income-UNHF	421,239.35	0.00	0.00
1GS001	Warren Brown Memorial Scholars	5500	Endowment Income-USNH	0.00	917.75	917.75
1GS001	Warren Brown Memorial Scholars	550000	Endowment Income-USNH	913.39	0.00	0.00
1GS002	Jere Chase Scholarship	5500	Endowment Income-USNH	0.00	222.45	222.45
1GS002	Jere Chase Scholarship	550000	Endowment Income-USNH	222.50	0.00	0.00
1GS004	Craig Scholarship Fund	5500	Endowment Income-USNH	0.00	6,216.56	6,216.56
1GS004	Craig Scholarship Fund	550000	Endowment Income-USNH	6,542.02	0.00	0.00
1GS005	Frederick K Johnson Memorial	5500	Endowment Income-USNH	0.00	1,244.33	1,244.33
1GS005	Frederick K Johnson Memorial	550000	Endowment Income-USNH	1,244.61	0.00	0.00
1GS006	Philip C Jones Class of 1913	5500	Endowment Income-USNH	0.00	1,625.42	1,625.42
1GS006	Philip C Jones Class of 1913	550000	Endowment Income-USNH	1,625.78	0.00	0.00
1GS007	Carl & Ada Lundholm Mem Scholr	5500	Endowment Income-USNH	0.00	1,361.21	1,361.21
1GS007	Carl & Ada Lundholm Mem Scholr	550000	Endowment Income-USNH	1,367.94	0.00	0.00
1GS008	Carleton E Meader Jr Mem Schl	5500	Endowment Income-USNH	0.00	883.82	883.82
1GS008	Carleton E Meader Jr Mem Schl	550000	Endowment Income-USNH	884.02	0.00	0.00
1GS009	Wc And Cd Skoglund Scholarship	5500	Endowment Income-USNH	0.00	5,789.82	5,789.82
1GS009	Wc And Cd Skoglund Scholarship	550000	Endowment Income-USNH	5,689.30	0.00	0.00
1GS010	A Barr Whoop Snively Scholarsh	5500	Endowment Income-USNH	0.00	1,507.32	1,507.32
1GS010	A Barr Whoop Snively Scholarsh	550000	Endowment Income-USNH	1,507.31	0.00	0.00
1GS011	Charles E Stillings Fund athle	5500	Endowment Income-USNH	0.00	27,639.78	27,639.78
1GS011	Charles E Stillings Fund athle	550000	Endowment Income-USNH	27,653.66	0.00	0.00
1GS012	Paul C Sweet Scholarship Fund	5500	Endowment Income-USNH	0.00	2,654.26	2,654.26
1GS012	Paul C Sweet Scholarship Fund	550000	Endowment Income-USNH	2,651.06	0.00	0.00
1GS013	Phil Wageman Memorial Scholars	5500	Endowment Income-USNH	0.00	405.58	405.58
1GS013	Phil Wageman Memorial Scholars	550000	Endowment Income-USNH	405.67	0.00	0.00
1GS014	Susan Urban Memorial Scholarsh	5500	Endowment Income-USNH	0.00	2,302.30	2,302.30
1GS014	Susan Urban Memorial Scholarsh	550000	Endowment Income-USNH	2,611.66	0.00	0.00
1GS016	Edward A Necker Fund	5500	Endowment Income-USNH	0.00	11,545.33	11,545.33
1GS016	Edward A Necker Fund	550000	Endowment Income-USNH	11,547.93	0.00	0.00
1GS019	Jane Blalock Scholarship Fund	5500	Endowment Income-USNH	0.00	4,608.14	4,608.14
1GS019	Jane Blalock Scholarship Fund	550000	Endowment Income-USNH	4,609.17	0.00	0.00
1GS026	Wildcat Athletics Council Scholar.	5500	Endowment Income-USNH	0.00	17,363.82	17,363.82
1GS026	Wildcat Athletics Council Scholar.	550000	Endowment Income-USNH	17,407.79	0.00	0.00
1GS030	Don Melville Scholarship	5500	Endowment Income-USNH	0.00	16,065.73	16,065.73
1GS030	Don Melville Scholarship	550000	Endowment Income-USNH	16,069.33	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	5500	Endowment Income-USNH	0.00	8,432.10	8,432.10
1GS032	UNH Ski Teams Endowed Fund	550000	Endowment Income-USNH	8,516.05	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	5500	Endowment Income-USNH	0.00	477.55	477.55
1GS041	Creeley S "Buck" Buchanan Ftbl	550000	Endowment Income-USNH	480.08	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	5500	Endowment Income-USNH	0.00	3,852.94	3,852.94
1GS042	Bernice Hill Class of 1923 End	550000	Endowment Income-USNH	3,853.81	0.00	0.00
1GS044	P Markos Mens Inter Swim Fund	550000	Endowment Income-USNH	3,571.64	0.00	0.00
1GS059	Ken Pope Scholarship Fund	5500	Endowment Income-USNH	0.00	837.70	837.70
1GS059	Ken Pope Scholarship Fund	550000	Endowment Income-USNH	837.88	0.00	0.00
1GS062	Arden Atkins Endowed Scholarsh	5500	Endowment Income-USNH	0.00	8,393.09	8,393.09

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1GS062	Arden Atkins Endowed Scholarsh	550000	Endowment Income-USNH	8,311.17	0.00	0.00
1GS069	Mooradian Football Scholarship	5500	Endowment Income-USNH	0.00	1,176.99	1,176.99
1GS069	Mooradian Football Scholarship	550000	Endowment Income-USNH	1,173.21	0.00	0.00
1GS070	Holt Athletic Scholarship Fund	5500	Endowment Income-USNH	0.00	2,699.18	2,699.18
1GS070	Holt Athletic Scholarship Fund	550000	Endowment Income-USNH	4,394.10	0.00	0.00
1GS072	George Batchelder Scholarship	5500	Endowment Income-USNH	0.00	21,061.28	21,061.28
1GS072	George Batchelder Scholarship	550000	Endowment Income-USNH	21,066.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	5501	Endowment Income-UNHF	0.00	3,794.55	3,794.55
1GS075	9.5 Gymnastic Award (houston)	550100	Endowment Income-UNHF	5,492.81	0.00	0.00
1GS076	Reggie atkins Scholarship	5501	Endowment Income-UNHF	0.00	239,065.46	239,065.46
1GS076	Reggie atkins Scholarship	550100	Endowment Income-UNHF	239,690.63	0.00	0.00
1GS078	Robert A Kullen Memorial Fund	5501	Endowment Income-UNHF	0.00	1,712.31	1,712.31
1GS078	Robert A Kullen Memorial Fund	550100	Endowment Income-UNHF	1,715.36	0.00	0.00
1GS080	Jane Blalock athletic Scholar	5501	Endowment Income-UNHF	0.00	1,951.62	1,951.62
1GS080	Jane Blalock athletic Scholar	550100	Endowment Income-UNHF	1,956.73	0.00	0.00
1GS081	Penley Endowed Scholarship Fnd	5501	Endowment Income-UNHF	0.00	3,457.80	3,457.80
1GS081	Penley Endowed Scholarship Fnd	550100	Endowment Income-UNHF	3,466.85	0.00	0.00
1GS082	James H "Red" Hayes Scholarship	5501	Endowment Income-UNHF	0.00	4,881.09	4,881.09
1GS082	James H "Red" Hayes Scholarship	550100	Endowment Income-UNHF	4,691.49	0.00	0.00
1GS083	Virginia K Sullivan Ftbl Scholar	5501	Endowment Income-UNHF	0.00	448.72	448.72
1GS083	Virginia K Sullivan Ftbl Scholar	550100	Endowment Income-UNHF	528.90	0.00	0.00
1GS084	Bo Dickson Spirit Award Enowm	5501	Endowment Income-UNHF	0.00	1,599.42	1,599.42
1GS084	Bo Dickson Spirit Award Enowm	550100	Endowment Income-UNHF	4,432.04	0.00	0.00
1GS085	William Holleman Footbal Sch	5501	Endowment Income-UNHF	0.00	4,199.33	4,199.33
1GS085	William Holleman Footbal Sch	550100	Endowment Income-UNHF	4,210.31	0.00	0.00
1GS086	Friends of UNH Mens Hockey	5501	Endowment Income-UNHF	0.00	0.00	0.00
1GS086	Friends of UNH Mens Hockey	550100	Endowment Income-UNHF	2,907.23	0.00	0.00
1GS087	Fish 58 Football Scholarship	5501	Endowment Income-UNHF	0.00	3,416.52	3,416.52
1GS087	Fish 58 Football Scholarship	550100	Endowment Income-UNHF	3,425.45	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	5501	Endowment Income-UNHF	0.00	654.89	654.89
1GS088	JV Hiller Athletic Scholarship	550100	Endowment Income-UNHF	995.58	0.00	0.00
1GS089	Gordon K Hill Athletics Fund	5501	Endowment Income-UNHF	0.00	481.73	481.73
1GS089	Gordon K Hill Athletics Fund	550100	Endowment Income-UNHF	482.99	0.00	0.00
1GS090	Grover B Daniels Ski Team Fund	5501	Endowment Income-UNHF	0.00	448.72	448.72
1GS090	Grover B Daniels Ski Team Fund	550100	Endowment Income-UNHF	1,170.99	0.00	0.00
1GS091	Bill Knight Scholarship Fund	5501	Endowment Income-UNHF	0.00	1,291.30	1,291.30
1GS091	Bill Knight Scholarship Fund	550100	Endowment Income-UNHF	1,435.47	0.00	0.00
1GS092	K Beckingham Scholarship Fund	5501	Endowment Income-UNHF	0.00	3,272.39	3,272.39
1GS092	K Beckingham Scholarship Fund	550100	Endowment Income-UNHF	2,179.51	0.00	0.00
1GS093	Guy Leslie Smith Scholarship	550100	Endowment Income-UNHF	961.68	0.00	0.00
1GS094	Paul Hobbs Endowed Scholarship	5501	Endowment Income-UNHF	0.00	1,594.13	1,594.13
1GS094	Paul Hobbs Endowed Scholarship	550100	Endowment Income-UNHF	1,065.53	0.00	0.00
1GS095	Dorothy T Hobbs Endowed Fund	5501	Endowment Income-UNHF	0.00	1,594.13	1,594.13
1GS095	Dorothy T Hobbs Endowed Fund	550100	Endowment Income-UNHF	1,065.53	0.00	0.00
1GS097	Kelly Quinn Gode Fund For Crew	5501	Endowment Income-UNHF	0.00	1,096.59	1,096.59
1GS097	Kelly Quinn Gode Fund For Crew	550100	Endowment Income-UNHF	912.05	0.00	0.00
1GS099	Kenneth & Mary Grant Scholarship	550100	Endowment Income-UNHF	3,623.37	0.00	0.00
1GS100	Bellevance Hockey Scholarship	550100	Endowment Income-UNHF	6,266.15	0.00	0.00
1GS101	Bellevance Football Scholarship	550100	Endowment Income-UNHF	6,266.14	0.00	0.00
1GS102	98-99 Mens Hockey Champions	550100	Endowment Income-UNHF	5,671.84	0.00	0.00
1GU001	Winfred E Chesley Fund	5500	Endowment Income-USNH	0.00	956.23	956.23
1GU001	Winfred E Chesley Fund	550110	UNHF True Endowment Income-Other	956.44	0.00	0.00
1GU002	Concord Chapter Alumni Scholar	5500	Endowment Income-USNH	0.00	605.29	605.29
1GU002	Concord Chapter Alumni Scholar	550110	UNHF True Endowment Income-Other	605.42	0.00	0.00
1GU008	Alvin R Ingram Fellowship	5500	Endowment Income-USNH	0.00	401.09	401.09
1GU008	Alvin R Ingram Fellowship	550000	Endowment Income-USNH	401.18	0.00	0.00
1GU009	Marcia McCann Scholarship	5500	Endowment Income-USNH	0.00	1,497.78	1,497.78
1GU009	Marcia McCann Scholarship	550000	Endowment Income-USNH	1,498.12	0.00	0.00
1GU010	Petmezas Scholarship	5500	Endowment Income-USNH	0.00	5,110.60	5,110.60
1GU010	Petmezas Scholarship	550000	Endowment Income-USNH	5,111.75	0.00	0.00
1GU016	UNH Graduate Fellowship Fund	5501	Endowment Income-UNHF	0.00	2,777.26	2,777.26
1GU016	UNH Graduate Fellowship Fund	550100	Endowment Income-UNHF	2,748.80	0.00	0.00
1GU017	Winnie R Allen Scholarship	5500	Endowment Income-USNH	0.00	56,913.22	56,913.22
1GU017	Winnie R Allen Scholarship	550000	Endowment Income-USNH	56,926.00	0.00	0.00
1GU018	Abbiati Memorial Scholarship	5500	Endowment Income-USNH	0.00	1,264.25	1,264.25
1GU018	Abbiati Memorial Scholarship	550000	Endowment Income-USNH	1,264.53	0.00	0.00
1GU019	Forrest Eugene Adams Memorial	5500	Endowment Income-USNH	0.00	553.77	553.77
1GU019	Forrest Eugene Adams Memorial	550000	Endowment Income-USNH	553.89	0.00	0.00
1GU020	Alpha Tau Omega - Albert A Bro	5500	Endowment Income-USNH	0.00	725.68	725.68
1GU020	Alpha Tau Omega - Albert A Bro	550000	Endowment Income-USNH	725.84	0.00	0.00
1GU021	Governor John H Bartlett Fund	5500	Endowment Income-USNH	0.00	1,203.28	1,203.28
1GU021	Governor John H Bartlett Fund	550000	Endowment Income-USNH	1,203.55	0.00	0.00
1GU022	Frank Booma Memorial Scholarship	5500	Endowment Income-USNH	0.00	428.11	428.11
1GU022	Frank Booma Memorial Scholarship	550000	Endowment Income-USNH	428.21	0.00	0.00
1GU023	The Bunny Bryant Class of 1927	5500	Endowment Income-USNH	0.00	4,426.90	4,426.90
1GU023	The Bunny Bryant Class of 1927	550000	Endowment Income-USNH	4,427.89	0.00	0.00
1GU024	Louis P Bourgoin Scholarship	5500	Endowment Income-USNH	0.00	356.96	356.96
1GU024	Louis P Bourgoin Scholarship	550000	Endowment Income-USNH	357.04	0.00	0.00
1GU025	Harvey L Boutwell Scholarship	5500	Endowment Income-USNH	0.00	596.06	596.06
1GU025	Harvey L Boutwell Scholarship	550000	Endowment Income-USNH	596.19	0.00	0.00
1GU026	Edmund L Brigham Scholarship	5500	Endowment Income-USNH	0.00	1,005.85	1,005.85
1GU026	Edmund L Brigham Scholarship	550000	Endowment Income-USNH	1,006.07	0.00	0.00



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1GU027	O B Brown Scholarship Fund	5500	Endowment Income-USNH	0.00	962.62	962.62
1GU027	O B Brown Scholarship Fund	550000	Endowment Income-USNH	962.84	0.00	0.00
1GU028	Edna O Brown Scholarship	5500	Endowment Income-USNH	0.00	4,115.96	4,115.96
1GU028	Edna O Brown Scholarship	550000	Endowment Income-USNH	4,116.88	0.00	0.00
1GU029	Cartlands of Lee Scholarship	5500	Endowment Income-USNH	0.00	1,376.40	1,376.40
1GU029	Cartlands of Lee Scholarship	550000	Endowment Income-USNH	1,376.71	0.00	0.00
1GU030	James R. Carter Memorial Schola	5500	Endowment Income-USNH	0.00	2,427.98	2,427.98
1GU030	James R. Carter Memorial Schola	550000	Endowment Income-USNH	2,428.52	0.00	0.00
1GU031	Frank B Clark Fund	5500	Endowment Income-USNH	0.00	2,089.72	2,089.72
1GU031	Frank B Clark Fund	550000	Endowment Income-USNH	2,090.18	0.00	0.00
1GU032	Stephen Decesare Memorial Schol	5500	Endowment Income-USNH	0.00	859.62	859.62
1GU032	Stephen Decesare Memorial Schol	550000	Endowment Income-USNH	859.81	0.00	0.00
1GU033	Class of 1898 Scholarship	5500	Endowment Income-USNH	0.00	39,641.99	39,641.99
1GU033	Class of 1898 Scholarship	550000	Endowment Income-USNH	39,650.89	0.00	0.00
1GU034	Ben & Zelma Dorson Endowed Sch	5500	Endowment Income-USNH	0.00	11,030.13	11,030.13
1GU034	Ben & Zelma Dorson Endowed Sch	550000	Endowment Income-USNH	11,032.60	0.00	0.00
1GU035	Class of 1916 Scholarship	5500	Endowment Income-USNH	0.00	624.97	624.97
1GU035	Class of 1916 Scholarship	550000	Endowment Income-USNH	625.11	0.00	0.00
1GU036	William S Sayward Class of 192	5500	Endowment Income-USNH	0.00	7,536.45	7,536.45
1GU036	William S Sayward Class of 192	550000	Endowment Income-USNH	7,538.14	0.00	0.00
1GU037	Class of 1928 Scholarship	5500	Endowment Income-USNH	0.00	14,716.22	14,716.22
1GU037	Class of 1928 Scholarship	550000	Endowment Income-USNH	14,898.53	0.00	0.00
1GU038	Class of 1922 Scholarship	5500	Endowment Income-USNH	0.00	6,203.06	6,203.06
1GU038	Class of 1922 Scholarship	550000	Endowment Income-USNH	6,204.45	0.00	0.00
1GU039	Class of 1931 Alumni Memorial	5500	Endowment Income-USNH	0.00	8,312.47	8,312.47
1GU039	Class of 1931 Alumni Memorial	550000	Endowment Income-USNH	8,314.34	0.00	0.00
1GU040	Bank Meridian Scholarship	5500	Endowment Income-USNH	0.00	2,678.56	2,678.56
1GU040	Bank Meridian Scholarship	550000	Endowment Income-USNH	2,679.17	0.00	0.00
1GU041	Class of 1938 Memorial Scholar	5500	Endowment Income-USNH	0.00	1,684.67	1,684.67
1GU041	Class of 1938 Memorial Scholar	550000	Endowment Income-USNH	1,685.05	0.00	0.00
1GU042	Clarence E Clement Scholarship	5500	Endowment Income-USNH	0.00	243.98	243.98
1GU042	Clarence E Clement Scholarship	550000	Endowment Income-USNH	244.04	0.00	0.00
1GU043	Corrine H Coburn Fund	5500	Endowment Income-USNH	0.00	2,017.19	2,017.19
1GU043	Corrine H Coburn Fund	550000	Endowment Income-USNH	2,017.64	0.00	0.00
1GU044	Katharine Demeritt Memorial Sc	5500	Endowment Income-USNH	0.00	702.93	702.93
1GU044	Katharine Demeritt Memorial Sc	550000	Endowment Income-USNH	703.09	0.00	0.00
1GU045	Melbourne W. Cummings Endowed	5500	Endowment Income-USNH	0.00	98,058.71	98,058.71
1GU045	Melbourne W. Cummings Endowed	550000	Endowment Income-USNH	98,080.72	0.00	0.00
1GU046	Paul Edward Corriveau Memorial	5500	Endowment Income-USNH	0.00	596.06	596.06
1GU046	Paul Edward Corriveau Memorial	550000	Endowment Income-USNH	596.19	0.00	0.00
1GU048	Currier Fisher Scholarship Fund	5500	Endowment Income-USNH	0.00	1,772.75	1,772.75
1GU048	Currier Fisher Scholarship Fund	550000	Endowment Income-USNH	1,773.15	0.00	0.00
1GU049	G Harris Daggett Memorial Schol	5500	Endowment Income-USNH	0.00	1,634.55	1,634.55
1GU049	G Harris Daggett Memorial Schol	550000	Endowment Income-USNH	1,633.86	0.00	0.00
1GU050	Alexander DanOff Endowed Schol	5500	Endowment Income-USNH	0.00	1,322.81	1,322.81
1GU050	Alexander DanOff Endowed Schol	550000	Endowment Income-USNH	1,323.11	0.00	0.00
1GU051	Robert L Deming Scholarship Fund	5500	Endowment Income-USNH	0.00	489.18	489.18
1GU051	Robert L Deming Scholarship Fund	550000	Endowment Income-USNH	489.29	0.00	0.00
1GU052	Kenneth E Denham Memorial Schol	5500	Endowment Income-USNH	0.00	279.96	279.96
1GU052	Kenneth E Denham Memorial Schol	550000	Endowment Income-USNH	280.03	0.00	0.00
1GU053	Harry W Evans Scholarship	5500	Endowment Income-USNH	0.00	1,069.06	1,069.06
1GU053	Harry W Evans Scholarship	550000	Endowment Income-USNH	1,069.30	0.00	0.00
1GU054	Sylvester M Foster Fund	5500	Endowment Income-USNH	0.00	209.02	209.02
1GU054	Sylvester M Foster Fund	550000	Endowment Income-USNH	209.06	0.00	0.00
1GU055	Fred Englehart Scholarship Fun	5500	Endowment Income-USNH	0.00	8,147.80	8,147.80
1GU055	Fred Englehart Scholarship Fun	550000	Endowment Income-USNH	8,148.82	0.00	0.00
1GU056	Adelaide M Gooding Fund	5500	Endowment Income-USNH	0.00	6,668.86	6,668.86
1GU056	Adelaide M Gooding Fund	550000	Endowment Income-USNH	6,670.36	0.00	0.00
1GU057	John W Haines Scholarship	5500	Endowment Income-USNH	0.00	516.97	516.97
1GU057	John W Haines Scholarship	550000	Endowment Income-USNH	517.09	0.00	0.00
1GU058	Willis DF Hayden Scholarship	5500	Endowment Income-USNH	0.00	956.08	956.08
1GU058	Willis DF Hayden Scholarship	550000	Endowment Income-USNH	956.29	0.00	0.00
1GU059	Helen E Hayes Scholarship Fund	5500	Endowment Income-USNH	0.00	2,689.74	2,689.74
1GU059	Helen E Hayes Scholarship Fund	550000	Endowment Income-USNH	2,690.35	0.00	0.00
1GU060	Henderson Memorial Scholarship	5500	Endowment Income-USNH	0.00	1,237.00	1,237.00
1GU060	Henderson Memorial Scholarship	550000	Endowment Income-USNH	1,237.28	0.00	0.00
1GU061	Larry Hogan Scholarship Fund	5500	Endowment Income-USNH	0.00	14,807.40	14,807.40
1GU061	Larry Hogan Scholarship Fund	550000	Endowment Income-USNH	14,810.73	0.00	0.00
1GU062	Hennessey Scholarship	5500	Endowment Income-USNH	0.00	1,504.72	1,504.72
1GU062	Hennessey Scholarship	550000	Endowment Income-USNH	1,505.06	0.00	0.00
1GU063	Dorice E Horan Scholarship Fun	5500	Endowment Income-USNH	0.00	606.36	606.36
1GU063	Dorice E Horan Scholarship Fun	550000	Endowment Income-USNH	606.49	0.00	0.00
1GU064	Edgar C Hirst Scholarship Fund	5500	Endowment Income-USNH	0.00	2,700.66	2,700.66
1GU064	Edgar C Hirst Scholarship Fund	550000	Endowment Income-USNH	2,701.27	0.00	0.00
1GU065	H A Holbrook Scholarship	5500	Endowment Income-USNH	0.00	1,728.63	1,728.63
1GU065	H A Holbrook Scholarship	550000	Endowment Income-USNH	1,729.02	0.00	0.00
1GU066	Michael J and Nellie M Houriha	5500	Endowment Income-USNH	0.00	4,079.88	4,079.88
1GU066	Michael J and Nellie M Houriha	550000	Endowment Income-USNH	4,080.80	0.00	0.00
1GU067	Cyril Thomas Hunt Memorial Schol	5500	Endowment Income-USNH	0.00	1,348.35	1,348.35
1GU067	Cyril Thomas Hunt Memorial Schol	550000	Endowment Income-USNH	1,348.65	0.00	0.00
1GU068	John S Holland Memorial Schol	5500	Endowment Income-USNH	0.00	1,006.34	1,006.34
1GU068	John S Holland Memorial Schol	550000	Endowment Income-USNH	1,009.78	0.00	0.00

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1GU069	Miriam Jackson Memorial Schol	5500	Endowment Income-USNH	0.00	2,127.14	2,127.14
1GU069	Miriam Jackson Memorial Schol	550000	Endowment Income-USNH	2,186.64	0.00	0.00
1GU071	Lillian Johnson Scholarship	5500	Endowment Income-USNH	0.00	41,809.27	41,809.27
1GU071	Lillian Johnson Scholarship	550000	Endowment Income-USNH	41,818.65	0.00	0.00
1GU072	Richard Bruce Johnston Scholar	5500	Endowment Income-USNH	0.00	437.73	437.73
1GU072	Richard Bruce Johnston Scholar	550000	Endowment Income-USNH	437.83	0.00	0.00
1GU073	Elizabeth Jones Class of 1922	5500	Endowment Income-USNH	0.00	37,471.49	37,471.49
1GU073	Elizabeth Jones Class of 1922	550000	Endowment Income-USNH	37,595.55	0.00	0.00
1GU074	Ilmari Kainu Memorial Scholars	5500	Endowment Income-USNH	0.00	12,541.04	12,541.04
1GU074	Ilmari Kainu Memorial Scholars	550000	Endowment Income-USNH	12,543.86	0.00	0.00
1GU075	Hannaford Bros. Endowed Schol	5500	Endowment Income-USNH	0.00	684.69	684.69
1GU075	Hannaford Bros. Endowed Schol	550000	Endowment Income-USNH	684.85	0.00	0.00
1GU076	Donald Whitney Libby Memorial	5500	Endowment Income-USNH	0.00	663.92	663.92
1GU076	Donald Whitney Libby Memorial	550000	Endowment Income-USNH	664.07	0.00	0.00
1GU077	Mildred B Lionstone Scholarship	5500	Endowment Income-USNH	0.00	232.53	232.53
1GU077	Mildred B Lionstone Scholarship	550000	Endowment Income-USNH	232.58	0.00	0.00
1GU078	Janet Clark '42 Memorial Endow	5500	Endowment Income-USNH	0.00	1,900.36	1,900.36
1GU078	Janet Clark '42 Memorial Endow	550000	Endowment Income-USNH	1,959.40	0.00	0.00
1GU079	Nancy E Lougee Memorial Schol	5500	Endowment Income-USNH	0.00	1,075.16	1,075.16
1GU079	Nancy E Lougee Memorial Schol	550000	Endowment Income-USNH	1,075.41	0.00	0.00
1GU080	Harry Macleod Memorial Schol	5500	Endowment Income-USNH	0.00	512.08	512.08
1GU080	Harry Macleod Memorial Schol	550000	Endowment Income-USNH	512.20	0.00	0.00
1GU081	Berry-Mattoon Fund	5500	Endowment Income-USNH	0.00	5,771.57	5,771.57
1GU081	Berry-Mattoon Fund	550000	Endowment Income-USNH	5,772.86	0.00	0.00
1GU082	J Herbert Marceau Scholarship	5500	Endowment Income-USNH	0.00	2,094.14	2,094.14
1GU082	J Herbert Marceau Scholarship	550000	Endowment Income-USNH	2,094.61	0.00	0.00
1GU083	Philip M Marston Scholarship	5500	Endowment Income-USNH	0.00	651.90	651.90
1GU083	Philip M Marston Scholarship	550000	Endowment Income-USNH	652.05	0.00	0.00
1GU084	William F Marsh Fund	5500	Endowment Income-USNH	0.00	417.88	417.88
1GU084	William F Marsh Fund	550000	Endowment Income-USNH	417.98	0.00	0.00
1GU085	Howard E Mclane Memorial Schol	5500	Endowment Income-USNH	0.00	1,123.14	1,123.14
1GU085	Howard E Mclane Memorial Schol	550000	Endowment Income-USNH	1,273.92	0.00	0.00
1GU086	Jw Mcconnell Scholarship Fund	5500	Endowment Income-USNH	0.00	2,385.08	2,385.08
1GU086	Jw Mcconnell Scholarship Fund	550000	Endowment Income-USNH	2,384.30	0.00	0.00
1GU087	Elinor Metcalf Scholarship	5500	Endowment Income-USNH	0.00	727.51	727.51
1GU087	Elinor Metcalf Scholarship	550000	Endowment Income-USNH	727.68	0.00	0.00
1GU088	E Roger Montgomery Memorial Schol	5500	Endowment Income-USNH	0.00	616.06	616.06
1GU088	E Roger Montgomery Memorial Schol	550000	Endowment Income-USNH	616.20	0.00	0.00
1GU089	Mortarboard Scholarship	5500	Endowment Income-USNH	0.00	353.36	353.36
1GU089	Mortarboard Scholarship	550000	Endowment Income-USNH	353.44	0.00	0.00
1GU090	Maurice E Herbonne Scholarship	5500	Endowment Income-USNH	0.00	259.56	259.56
1GU090	Maurice E Herbonne Scholarship	550000	Endowment Income-USNH	259.61	0.00	0.00
1GU091	Barbara King Newman Scholarship	5500	Endowment Income-USNH	0.00	2,278.24	2,278.24
1GU091	Barbara King Newman Scholarship	550000	Endowment Income-USNH	2,289.44	0.00	0.00
1GU092	NH Branch National Civic Fed	5500	Endowment Income-USNH	0.00	229.63	229.63
1GU092	NH Branch National Civic Fed	550000	Endowment Income-USNH	229.68	0.00	0.00
1GU093	The Ordway Fund	5500	Endowment Income-USNH	0.00	431.78	431.78
1GU093	The Ordway Fund	550000	Endowment Income-USNH	431.87	0.00	0.00
1GU094	Albert N Otis Scholarship Fund	5500	Endowment Income-USNH	0.00	5,486.71	5,486.71
1GU094	Albert N Otis Scholarship Fund	550000	Endowment Income-USNH	5,487.94	0.00	0.00
1GU095	George Downes Parnell Memorial	5500	Endowment Income-USNH	0.00	366.43	366.43
1GU095	George Downes Parnell Memorial	550000	Endowment Income-USNH	366.51	0.00	0.00
1GU096	Nettie M & Charles Parker Mem	5500	Endowment Income-USNH	0.00	163.06	163.06
1GU096	Nettie M & Charles Parker Mem	550000	Endowment Income-USNH	163.10	0.00	0.00
1GU097	Isabel Paul Scholarships	5500	Endowment Income-USNH	0.00	10,449.49	10,449.49
1GU097	Isabel Paul Scholarships	550000	Endowment Income-USNH	10,451.84	0.00	0.00
1GU098	Robert G Perrault Memorial Schol	5500	Endowment Income-USNH	0.00	503.26	503.26
1GU098	Robert G Perrault Memorial Schol	550000	Endowment Income-USNH	503.38	0.00	0.00
1GU099	Luella Pettee Fund	5500	Endowment Income-USNH	0.00	394.37	394.37
1GU099	Luella Pettee Fund	550000	Endowment Income-USNH	394.46	0.00	0.00
1GU100	Physical Plant O & M Public Sa	5500	Endowment Income-USNH	0.00	1,175.15	1,175.15
1GU100	Physical Plant O & M Public Sa	550000	Endowment Income-USNH	1,179.17	0.00	0.00
1GU101	Rosencrans W Pillsbury	5500	Endowment Income-USNH	0.00	104.28	104.28
1GU101	Rosencrans W Pillsbury	550000	Endowment Income-USNH	104.30	0.00	0.00
1GU102	Phi Mu Delta Scholarship Fund	5500	Endowment Income-USNH	0.00	6,342.63	6,342.63
1GU102	Phi Mu Delta Scholarship Fund	550000	Endowment Income-USNH	6,344.05	0.00	0.00
1GU103	Barbara Russell	5500	Endowment Income-USNH	0.00	2,024.46	2,024.46
1GU103	Barbara Russell	550000	Endowment Income-USNH	2,024.91	0.00	0.00
1GU104	Frank Randall Scholarship Fund	5500	Endowment Income-USNH	0.00	25,768.99	25,768.99
1GU104	Frank Randall Scholarship Fund	550000	Endowment Income-USNH	25,774.78	0.00	0.00
1GU105	Alfred Ernest Richards Scholar	5500	Endowment Income-USNH	0.00	1,045.08	1,045.08
1GU105	Alfred Ernest Richards Scholar	550000	Endowment Income-USNH	1,045.32	0.00	0.00
1GU106	Lena Snow Sargent Scholarship	5500	Endowment Income-USNH	0.00	8,983.47	8,983.47
1GU106	Lena Snow Sargent Scholarship	550000	Endowment Income-USNH	8,985.49	0.00	0.00
1GU107	Charles H Sanders Fund	5500	Endowment Income-USNH	0.00	627.20	627.20
1GU107	Charles H Sanders Fund	550000	Endowment Income-USNH	627.34	0.00	0.00
1GU108	Walter N Shipley Fund	5500	Endowment Income-USNH	0.00	417.88	417.88
1GU108	Walter N Shipley Fund	550000	Endowment Income-USNH	417.98	0.00	0.00
1GU110	Mary F Simpson Scholarship Fun	5500	Endowment Income-USNH	0.00	14,042.33	14,042.33
1GU110	Mary F Simpson Scholarship Fun	550000	Endowment Income-USNH	14,045.48	0.00	0.00
1GU111	J Guy Smart Scholarship Fund	5500	Endowment Income-USNH	0.00	24,465.25	24,465.25
1GU111	J Guy Smart Scholarship Fund	550000	Endowment Income-USNH	24,470.75	0.00	0.00

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1GU112	Roderick W Smith Scholarship	5500	Endowment Income-USNH	0.00	209.02	209.02
1GU112	Roderick W Smith Scholarship	550000	Endowment Income-USNH	209.06	0.00	0.00
1GU113	Valentine Smith Scholarship	5502	Other Endowment Income	0.00	400.00	400.00
1GU113	Valentine Smith Scholarship	550200	Other Endowment Income	400.00	0.00	0.00
1GU114	Frederick Smyth Book Fund	5500	Endowment Income-USNH	0.00	431.62	431.62
1GU114	Frederick Smyth Book Fund	550000	Endowment Income-USNH	431.72	0.00	0.00
1GU115	E.F. & M.M. Cutts 1916 Scholar	5500	Endowment Income-USNH	0.00	10,046.89	10,046.89
1GU115	E.F. & M.M. Cutts 1916 Scholar	550000	Endowment Income-USNH	10,049.15	0.00	0.00
1GU116	Victor & Mabel Smith Scholarship	5500	Endowment Income-USNH	0.00	713.29	713.29
1GU116	Victor & Mabel Smith Scholarship	550000	Endowment Income-USNH	713.45	0.00	0.00
1GU117	Paul Spilios Memorial Fund	5500	Endowment Income-USNH	0.00	277.87	277.87
1GU117	Paul Spilios Memorial Fund	550000	Endowment Income-USNH	277.93	0.00	0.00
1GU118	William C. + Doris E. Sterling	5500	Endowment Income-USNH	0.00	2,918.91	2,918.91
1GU118	William C. + Doris E. Sterling	550000	Endowment Income-USNH	2,919.57	0.00	0.00
1GU119	Charles Stillings Fund	5500	Endowment Income-USNH	0.00	27,648.70	27,648.70
1GU119	Charles Stillings Fund	550000	Endowment Income-USNH	27,653.66	0.00	0.00
1GU120	Fred Weare Stone Memorial	5500	Endowment Income-USNH	0.00	20,001.99	20,001.99
1GU120	Fred Weare Stone Memorial	550000	Endowment Income-USNH	20,005.21	0.00	0.00
1GU121	Colonel Samuel J Sutherland Sc	5500	Endowment Income-USNH	0.00	409.49	409.49
1GU121	Colonel Samuel J Sutherland Sc	550000	Endowment Income-USNH	409.58	0.00	0.00
1GU122	Corinne Trippetti Art Scholars	5500	Endowment Income-USNH	0.00	2,052.63	2,052.63
1GU122	Corinne Trippetti Art Scholars	550000	Endowment Income-USNH	2,053.09	0.00	0.00
1GU123	Alberta Curry Virgil Memorial	5500	Endowment Income-USNH	0.00	2,868.07	2,868.07
1GU123	Alberta Curry Virgil Memorial	550000	Endowment Income-USNH	2,868.71	0.00	0.00
1GU124	Theron A Thorp Memorial Schol	5500	Endowment Income-USNH	0.00	1,746.65	1,746.65
1GU124	Theron A Thorp Memorial Schol	550000	Endowment Income-USNH	1,747.04	0.00	0.00
1GU125	James A Wellman Memorial Schol	5500	Endowment Income-USNH	0.00	5,225.13	5,225.13
1GU125	James A Wellman Memorial Schol	550000	Endowment Income-USNH	5,226.30	0.00	0.00
1GU126	Earle A Welch Scholarship	5500	Endowment Income-USNH	0.00	962.62	962.62
1GU126	Earle A Welch Scholarship	550000	Endowment Income-USNH	962.84	0.00	0.00
1GU127	Bertha I Norton	5500	Endowment Income-USNH	0.00	2,054.08	2,054.08
1GU127	Bertha I Norton	550000	Endowment Income-USNH	2,054.55	0.00	0.00
1GU128	George T. Gilman Fund For Inte	5500	Endowment Income-USNH	0.00	3,827.69	3,827.69
1GU128	George T. Gilman Fund For Inte	550000	Endowment Income-USNH	3,828.55	0.00	0.00
1GU129	The Blanche Dimond White and G	5500	Endowment Income-USNH	0.00	341.27	341.27
1GU129	The Blanche Dimond White and G	550000	Endowment Income-USNH	341.34	0.00	0.00
1GU130	Avrum Gudelsky Endowed Schol	5500	Endowment Income-USNH	0.00	1,481.42	1,481.42
1GU130	Avrum Gudelsky Endowed Schol	550000	Endowment Income-USNH	1,510.38	0.00	0.00
1GU131	Charles H Wiggin Scholarship	5500	Endowment Income-USNH	0.00	2,400.27	2,400.27
1GU131	Charles H Wiggin Scholarship	550000	Endowment Income-USNH	2,400.80	0.00	0.00
1GU132	Walter M Wiggin Scholarship	5500	Endowment Income-USNH	0.00	1,044.78	1,044.78
1GU132	Walter M Wiggin Scholarship	550000	Endowment Income-USNH	1,045.02	0.00	0.00
1GU134	John G. Winant Memorial Schol	5500	Endowment Income-USNH	0.00	14,297.88	14,297.88
1GU134	John G. Winant Memorial Schol	550000	Endowment Income-USNH	14,301.09	0.00	0.00
1GU135	George H Williams Fund	5500	Endowment Income-USNH	0.00	2,086.81	2,086.81
1GU135	George H Williams Fund	550000	Endowment Income-USNH	2,087.28	0.00	0.00
1GU136	George P. Wood Shoals Marine L	5500	Endowment Income-USNH	0.00	23,927.98	23,927.98
1GU136	George P. Wood Shoals Marine L	550000	Endowment Income-USNH	23,933.35	0.00	0.00
1GU137	Austin Nickerson Memorial Fund	5500	Endowment Income-USNH	0.00	4,192.01	4,192.01
1GU137	Austin Nickerson Memorial Fund	550000	Endowment Income-USNH	4,192.95	0.00	0.00
1GU138	Gladys Wheeler Simeroth Endow	5500	Endowment Income-USNH	0.00	1,219.11	1,219.11
1GU138	Gladys Wheeler Simeroth Endow	550000	Endowment Income-USNH	1,219.38	0.00	0.00
1GU139	William H Yale Scholarship Fund	5500	Endowment Income-USNH	0.00	14,262.03	14,262.03
1GU139	William H Yale Scholarship Fund	550000	Endowment Income-USNH	14,265.23	0.00	0.00
1GU140	Paul M. Barlow Memorial Prize	5500	Endowment Income-USNH	0.00	417.79	417.79
1GU140	Paul M. Barlow Memorial Prize	550000	Endowment Income-USNH	417.89	0.00	0.00
1GU141	Lt Albert A Charait Fund	5500	Endowment Income-USNH	0.00	209.02	209.02
1GU141	Lt Albert A Charait Fund	550000	Endowment Income-USNH	209.06	0.00	0.00
1GU142	Class of 1899 Prize	5500	Endowment Income-USNH	0.00	174.20	174.20
1GU142	Class of 1899 Prize	550000	Endowment Income-USNH	174.24	0.00	0.00
1GU144	Helen Duncan Jones Prize	5500	Endowment Income-USNH	0.00	260.44	260.44
1GU144	Helen Duncan Jones Prize	550000	Endowment Income-USNH	260.50	0.00	0.00
1GU145	Mr & Mrs S Morris Locke Prize	5500	Endowment Income-USNH	0.00	627.05	627.05
1GU145	Mr & Mrs S Morris Locke Prize	550000	Endowment Income-USNH	627.19	0.00	0.00
1GU146	Mask And Dagger Achievement Award	5500	Endowment Income-USNH	0.00	1,037.45	1,037.45
1GU146	Mask And Dagger Achievement Award	550000	Endowment Income-USNH	1,037.69	0.00	0.00
1GU147	Erskine Mason Memorial Prize	5500	Endowment Income-USNH	0.00	169.17	169.17
1GU147	Erskine Mason Memorial Prize	550000	Endowment Income-USNH	169.21	0.00	0.00
1GU148	Leonard P Novak Memorial Award	5500	Endowment Income-USNH	0.00	1,083.49	1,083.49
1GU148	Leonard P Novak Memorial Award	550000	Endowment Income-USNH	1,083.73	0.00	0.00
1GU149	Richard J. Shea Memorial Award	5500	Endowment Income-USNH	0.00	374.31	374.31
1GU149	Richard J. Shea Memorial Award	550000	Endowment Income-USNH	374.40	0.00	0.00
1GU150	Smyth Memorial Prize	5500	Endowment Income-USNH	0.00	522.31	522.31
1GU150	Smyth Memorial Prize	550000	Endowment Income-USNH	522.43	0.00	0.00
1GU151	Anna Zornio Memorial Fund	5500	Endowment Income-USNH	0.00	233.06	233.06
1GU151	Anna Zornio Memorial Fund	550000	Endowment Income-USNH	233.12	0.00	0.00
1GU152	Raymond E Bassett Memorial Pri	5500	Endowment Income-USNH	0.00	77.41	77.41
1GU152	Raymond E Bassett Memorial Pri	550000	Endowment Income-USNH	77.43	0.00	0.00
1GU153	Burlingame Senior Student Loan	5500	Endowment Income-USNH	0.00	1,471.52	1,471.52
1GU153	Burlingame Senior Student Loan	550000	Endowment Income-USNH	1,471.85	0.00	0.00
1GU155	Class of 1948 Trust Fund	5500	Endowment Income-USNH	0.00	708.13	708.13
1GU155	Class of 1948 Trust Fund	550000	Endowment Income-USNH	708.28	0.00	0.00

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1GU156	Carol Korzeniewski Endowed Fun	5500	Endowment Income-USNH	0.00	805.98	805.98
1GU156	Carol Korzeniewski Endowed Fun	550000	Endowment Income-USNH	806.16	0.00	0.00
1GU157	Diettrich Memorial Cup Fund	5500	Endowment Income-USNH	0.00	28.86	28.86
1GU157	Diettrich Memorial Cup Fund	550000	Endowment Income-USNH	28.86	0.00	0.00
1GU158	The Ben Bronstein Endowed Schol	5500	Endowment Income-USNH	0.00	1,219.11	1,219.11
1GU158	The Ben Bronstein Endowed Schol	550000	Endowment Income-USNH	1,219.38	0.00	0.00
1GU160	Fuller Foundation Endowed Fund	5500	Endowment Income-USNH	0.00	1,203.28	1,203.28
1GU160	Fuller Foundation Endowed Fund	550000	Endowment Income-USNH	1,203.55	0.00	0.00
1GU162	General Melvin Zais Endowed Schol	5500	Endowment Income-USNH	0.00	1,693.77	1,693.77
1GU162	General Melvin Zais Endowed Schol	550000	Endowment Income-USNH	1,693.71	0.00	0.00
1GU163	The Frances Kling 1920 Schol	5500	Endowment Income-USNH	0.00	1,074.70	1,074.70
1GU163	The Frances Kling 1920 Schol	550000	Endowment Income-USNH	1,074.94	0.00	0.00
1GU164	Arthur E Clapp Memorial Schol	5500	Endowment Income-USNH	0.00	823.04	823.04
1GU164	Arthur E Clapp Memorial Schol	550000	Endowment Income-USNH	823.23	0.00	0.00
1GU165	S Judson Dunaway Fund	5500	Endowment Income-USNH	0.00	4,054.51	4,054.51
1GU165	S Judson Dunaway Fund	550000	Endowment Income-USNH	4,055.42	0.00	0.00
1GU168	Peter Lino Barili Mem Schol	5500	Endowment Income-USNH	0.00	2,810.74	2,810.74
1GU168	Peter Lino Barili Mem Schol	550000	Endowment Income-USNH	2,926.45	0.00	0.00
1GU169	Gertrude Phelps Carlson Memorial	5500	Endowment Income-USNH	0.00	935.35	935.35
1GU169	Gertrude Phelps Carlson Memorial	550000	Endowment Income-USNH	935.56	0.00	0.00
1GU172	W T Grant Scholarship	5500	Endowment Income-USNH	0.00	1,527.80	1,527.80
1GU172	W T Grant Scholarship	550000	Endowment Income-USNH	1,528.14	0.00	0.00
1GU181	Governor Wesley Powell Scholar	5500	Endowment Income-USNH	0.00	1,442.33	1,442.33
1GU181	Governor Wesley Powell Scholar	550000	Endowment Income-USNH	1,442.66	0.00	0.00
1GU199	Scholarships	5500	Endowment Income-USNH	0.00	4,757.30	4,757.30
1GU199	Scholarships	550000	Endowment Income-USNH	4,758.37	0.00	0.00
1GU201	Peter & Francis Martin	5500	Endowment Income-USNH	0.00	9,610.69	9,610.69
1GU201	Peter & Francis Martin	550000	Endowment Income-USNH	9,612.85	0.00	0.00
1GU202	Granger Scholarship Endow	5500	Endowment Income-USNH	0.00	6,209.54	6,209.54
1GU202	Granger Scholarship Endow	550000	Endowment Income-USNH	6,210.93	0.00	0.00
1GU203	Class 33 End For Honors	5500	Endowment Income-USNH	0.00	7,033.65	7,033.65
1GU203	Class 33 End For Honors	550000	Endowment Income-USNH	7,041.20	0.00	0.00
1GU209	Paul A Cote Scholarship	5500	Endowment Income-USNH	0.00	9,312.66	9,312.66
1GU209	Paul A Cote Scholarship	550000	Endowment Income-USNH	9,314.75	0.00	0.00
1GU210	Penney Family Scholarship	5500	Endowment Income-USNH	0.00	2,020.56	2,020.56
1GU210	Penney Family Scholarship	550000	Endowment Income-USNH	2,369.44	0.00	0.00
1GU213	Class of 51 Endow Schol	5500	Endowment Income-USNH	0.00	3,237.43	3,237.43
1GU213	Class of 51 Endow Schol	550000	Endowment Income-USNH	6,870.72	0.00	0.00
1GU214	Ruth Cheney Streeter Schol Fnd	5500	Endowment Income-USNH	0.00	1,316.85	1,316.85
1GU214	Ruth Cheney Streeter Schol Fnd	550000	Endowment Income-USNH	1,317.15	0.00	0.00
1GU215	Col John & Helena Ayotte	5500	Endowment Income-USNH	0.00	22,543.05	22,543.05
1GU215	Col John & Helena Ayotte	550000	Endowment Income-USNH	22,548.11	0.00	0.00
1GU216	Temple Beth Israel Scholarship	5501	Endowment Income-UNHF	0.00	3,029.35	3,029.35
1GU216	Temple Beth Israel Scholarship	550100	Endowment Income-UNHF	4,537.27	0.00	0.00
1GU217	Ruth Taber Morrell Scholar	5501	Endowment Income-UNHF	0.00	15,327.50	15,327.50
1GU217	Ruth Taber Morrell Scholar	550100	Endowment Income-UNHF	15,367.58	0.00	0.00
1GU220	CEPS Engineering Scholarship	5500	Endowment Income-USNH	0.00	9,727.88	9,727.88
1GU220	CEPS Engineering Scholarship	550000	Endowment Income-USNH	9,730.06	0.00	0.00
1GU221	Norma V And John W Spaven	5500	Endowment Income-USNH	0.00	8,211.52	8,211.52
1GU221	Norma V And John W Spaven	550000	Endowment Income-USNH	8,213.36	0.00	0.00
1GU222	Forrest S Smith Fund	5500	Endowment Income-USNH	0.00	46,489.96	46,489.96
1GU222	Forrest S Smith Fund	550000	Endowment Income-USNH	46,500.40	0.00	0.00
1GU227	Lola M Preston Endowed Scholar	5500	Endowment Income-USNH	0.00	3,387.27	3,387.27
1GU227	Lola M Preston Endowed Scholar	550000	Endowment Income-USNH	3,388.03	0.00	0.00
1GU231	Class of 1944 Endowed Scholar	5500	Endowment Income-USNH	0.00	881.94	881.94
1GU231	Class of 1944 Endowed Scholar	550000	Endowment Income-USNH	1,044.37	0.00	0.00
1GU232	Elizabeth Murdoch Fisher 29 Sc	5500	Endowment Income-USNH	0.00	4,925.43	4,925.43
1GU232	Elizabeth Murdoch Fisher 29 Sc	550000	Endowment Income-USNH	5,002.79	0.00	0.00
1GU233	Class of 1961 Endowed Scholars	5500	Endowment Income-USNH	0.00	2,390.89	2,390.89
1GU233	Class of 1961 Endowed Scholars	550000	Endowment Income-USNH	3,352.64	0.00	0.00
1GU235	William Law Scholarship Fund	5500	Endowment Income-USNH	0.00	2,328.34	2,328.34
1GU235	William Law Scholarship Fund	550000	Endowment Income-USNH	2,328.86	0.00	0.00
1GU240	Peterson Carsey Minority Schol	5501	Endowment Income-UNHF	0.00	6,023.01	6,023.01
1GU240	Peterson Carsey Minority Schol	550100	Endowment Income-UNHF	5,868.03	0.00	0.00
1GU241	Ruth Woodruff Scholarship Fund	5501	Endowment Income-UNHF	0.00	2,006.43	2,006.43
1GU241	Ruth Woodruff Scholarship Fund	550100	Endowment Income-UNHF	2,011.67	0.00	0.00
1GU242	Austin & Winona Hubbard Schol	5501	Endowment Income-UNHF	0.00	153,463.94	153,463.94
1GU242	Austin & Winona Hubbard Schol	550100	Endowment Income-UNHF	153,865.25	0.00	0.00
1GU244	Class of 1950 Endowed Schol	5501	Endowment Income-UNHF	0.00	21,474.83	21,474.83
1GU244	Class of 1950 Endowed Schol	550100	Endowment Income-UNHF	15,450.61	0.00	0.00
1GU245	University Community Scholars	5501	Endowment Income-UNHF	0.00	1,896.28	1,896.28
1GU245	University Community Scholars	550100	Endowment Income-UNHF	2,376.01	0.00	0.00
1GU246	Hutchins Family Fund Scholarship	5501	Endowment Income-UNHF	0.00	1,750.85	1,750.85
1GU246	Hutchins Family Fund Scholarship	550100	Endowment Income-UNHF	1,618.15	0.00	0.00
1GU247	Ingeborg Lock Endowed Scholar	5501	Endowment Income-UNHF	0.00	1,144.26	1,144.26
1GU247	Ingeborg Lock Endowed Scholar	550100	Endowment Income-UNHF	1,147.26	0.00	0.00
1GU248	Marvin A Levins Scholarship	5501	Endowment Income-UNHF	0.00	2,990.29	2,990.29
1GU248	Marvin A Levins Scholarship	550100	Endowment Income-UNHF	3,021.76	0.00	0.00
1GU249	Class of 1948 Scholarship Fund	5501	Endowment Income-UNHF	0.00	2,696.17	2,696.17
1GU249	Class of 1948 Scholarship Fund	550100	Endowment Income-UNHF	2,685.62	0.00	0.00
1GU250	Kate Harvey Burns Scholarship	5501	Endowment Income-UNHF	0.00	1,204.80	1,204.80
1GU250	Kate Harvey Burns Scholarship	550100	Endowment Income-UNHF	1,276.56	0.00	0.00

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1GU251	1929 Lewis Stark Scholarship	5501	Endowment Income-UNHF	0.00	809.57	809.57
1GU251	1929 Lewis Stark Scholarship	550100	Endowment Income-UNHF	442.74	0.00	0.00
1GU252	Ralph & Aline Parker Endowment	5501	Endowment Income-UNHF	0.00	1,337.33	1,337.33
1GU252	Ralph & Aline Parker Endowment	550100	Endowment Income-UNHF	766.19	0.00	0.00
1GU253	George Bergeron Scholarship	5501	Endowment Income-UNHF	0.00	1,296.79	1,296.79
1GU253	George Bergeron Scholarship	550100	Endowment Income-UNHF	1,885.38	0.00	0.00
1GU254	Paul Caswell & Family Fund	5501	Endowment Income-UNHF	0.00	2,592.71	2,592.71
1GU254	Paul Caswell & Family Fund	550100	Endowment Income-UNHF	2,173.20	0.00	0.00
1GU255	Brownell Family Scholarship	5501	Endowment Income-UNHF	0.00	7,467.04	7,467.04
1GU255	Brownell Family Scholarship	550100	Endowment Income-UNHF	5,780.93	0.00	0.00
1GU256	Next Horizon Scholarship Fund	5501	Endowment Income-UNHF	0.00	781.05	781.05
1GU256	Next Horizon Scholarship Fund	550100	Endowment Income-UNHF	2,608.50	0.00	0.00
1GU258	Robert & Bertha Laplante Schol	5501	Endowment Income-UNHF	0.00	532.56	532.56
1GU258	Robert & Bertha Laplante Schol	550100	Endowment Income-UNHF	735.12	0.00	0.00
1GU259	Beverly Hoover Scholarship Fund	5501	Endowment Income-UNHF	0.00	4,243.59	4,243.59
1GU259	Beverly Hoover Scholarship Fund	550100	Endowment Income-UNHF	4,254.69	0.00	0.00
1GU260	Norman Gagnon Scholarship Fund	5501	Endowment Income-UNHF	0.00	275.27	275.27
1GU260	Norman Gagnon Scholarship Fund	550100	Endowment Income-UNHF	1,173.55	0.00	0.00
1GU261	Class of 1960 Scholarship Fund	5501	Endowment Income-UNHF	0.00	2,845.85	2,845.85
1GU261	Class of 1960 Scholarship Fund	550100	Endowment Income-UNHF	2,631.59	0.00	0.00
1GU262	Tyco Scholars Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GU263	Dean C Smith Whittemore Scholarship	550000	Endowment Income-USNH	1,495.33	0.00	0.00
1GU264	UNH Parents Assoc Endowed Scholrshp	550100	Endowment Income-UNHF	14,061.44	0.00	0.00
1GU269	Tracy Family Scholarship Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GU270	Ernest Easter Scholarship Fund	550000	Endowment Income-USNH	8,057.24	0.00	0.00
1GU272	Edmund Miller Scholarship Fund	550100	Endowment Income-UNHF	7,507.68	0.00	0.00
1GU273	Kyle Frey Endowed Scholarship	550100	Endowment Income-UNHF	1,142.87	0.00	0.00
1GU274	Dean C Smith Thompson Schol	550000	Endowment Income-USNH	1,495.33	0.00	0.00
1GU275	Mid-Atlantic Chapters Schlrshp	550100	Endowment Income-UNHF	1,427.07	0.00	0.00
1GUEND	Endow Income Over Distribution	5500	Endowment Income-USNH	0.00	0.00	0.00
1GUEND	Endow Income Over Distribution	550000	Endowment Income-USNH	0.00	0.00	0.00
1GUFND	UNHF Endow Payout to UNH	5501	Endowment Income-UNHF	0.00	0.00	0.00
1GUFND	UNHF Endow Payout to UNH	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	5500	Endowment Income-USNH	0.00	3,785.08	3,785.08
1GX003	Marine Docent Endowed Fund	550000	Endowment Income-USNH	4,060.08	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	5501	Endowment Income-UNHF	0.00	466.44	466.44
1GX015	Coos County 4-H Youth Dev Fund	550100	Endowment Income-UNHF	458.95	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	5501	Endowment Income-UNHF	0.00	2,071.21	2,071.21
1GX016	Ruth Kimball 4-H Endowed Fund	550100	Endowment Income-UNHF	2,103.33	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	5501	Endowment Income-UNHF	0.00	1,435.57	1,435.57
1GX017	Skoglung Endowed 4-H Fund	550100	Endowment Income-UNHF	1,439.33	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	5501	Endowment Income-UNHF	0.00	1,266.20	1,266.20
1GX018	Carl Hess 4-H Memorial Fund	550100	Endowment Income-UNHF	1,269.51	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	5501	Endowment Income-UNHF	0.00	267.80	267.80
1GX019	NH 4-H Milk Dealers Fund	550100	Endowment Income-UNHF	268.50	0.00	0.00
1GX020	George D Kidder 4-H Fund	5501	Endowment Income-UNHF	0.00	631.21	631.21
1GX020	George D Kidder 4-H Fund	550100	Endowment Income-UNHF	632.86	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	5501	Endowment Income-UNHF	0.00	427.08	427.08
1GX021	Carroll T Stoddard 4-H Fund	550100	Endowment Income-UNHF	428.20	0.00	0.00
1GX022	4-H Dairy Program Fund	5501	Endowment Income-UNHF	0.00	1,665.03	1,665.03
1GX022	4-H Dairy Program Fund	550100	Endowment Income-UNHF	1,681.50	0.00	0.00
1GX023	Pual Carbino 4-H Scholarship	5501	Endowment Income-UNHF	0.00	128.46	128.46
1GX023	Pual Carbino 4-H Scholarship	550100	Endowment Income-UNHF	128.79	0.00	0.00
1GX024	Lucile Poland 4-H Teen Conference	5501	Endowment Income-UNHF	0.00	98.56	98.56
1GX024	Lucile Poland 4-H Teen Conference	550100	Endowment Income-UNHF	98.81	0.00	0.00
1GX025	NH 4-H Horse Program Fund	5501	Endowment Income-UNHF	0.00	209.89	209.89
1GX025	NH 4-H Horse Program Fund	550100	Endowment Income-UNHF	207.77	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	5501	Endowment Income-UNHF	0.00	172.79	172.79
1GX026	NH 4-H Poultry Growers Fund	550100	Endowment Income-UNHF	173.24	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	5501	Endowment Income-UNHF	0.00	452.86	452.86
1GX027	Internat'l 4-H Youth Exchange	550100	Endowment Income-UNHF	419.12	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	5501	Endowment Income-UNHF	0.00	189.46	189.46
1GX028	NH 4-H Alliance Endowed Fund	550100	Endowment Income-UNHF	189.96	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	5501	Endowment Income-UNHF	0.00	950.80	950.80
1GX029	Anna Mosher Boardman 4-H Fund	550100	Endowment Income-UNHF	953.29	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	550100	Endowment Income-UNHF	1,628.41	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	5501	Endowment Income-UNHF	0.00	85,618.05	85,618.05
1GZ003	Iola Hubbard Climate Change Endowmt	550100	Endowment Income-UNHF	85,841.95	0.00	0.00
1GZ005	Milton Bloomfield Fund	550100	Endowment Income-UNHF	3,430.42	0.00	0.00
1LU039	University Loan Fund	5500	Endowment Income-USNH	0.00	816.07	816.07
1LU039	University Loan Fund	550000	Endowment Income-USNH	816.25	0.00	0.00
1LU060	Putnam Educational Loan Fund	5500	Endowment Income-USNH	0.00	2,531.00	2,531.00
1LU060	Putnam Educational Loan Fund	550000	Endowment Income-USNH	(4,889.46)	0.00	0.00
1LU062	Albert H Brown Student Loan Fd	5500	Endowment Income-USNH	0.00	0.00	0.00
1LU063	Arthur W Colburn Loan Fund	5500	Endowment Income-USNH	0.00	0.00	0.00
1M0001	Hogan Unitrust	5502	Other Endowment Income	0.00	46,583.24	46,583.24
1M0001	Hogan Unitrust	550200	Other Endowment Income	36,477.80	0.00	0.00
1M0002	Pooled Life Income	5502	Other Endowment Income	0.00	4,584.99	4,584.99
1M0002	Pooled Life Income	550200	Other Endowment Income	4,301.71	0.00	0.00
1M0003	John Maddock Trust	5502	Other Endowment Income	0.00	832.91	832.91
1M0003	John Maddock Trust	550200	Other Endowment Income	785.34	0.00	0.00
1QG003	UNH Alumni Scholars Fund	550120	UNHF Quasi Endowment Income-Pooled	4,620.43	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C25EPYOT - Endowment Income used in Operations</b>						
1TA179	Frank A Joy Endowed Fund	550000	Endowment Income-USNH	56,238.77	0.00	0.00
1TA180	Cohen Holocaust Studies Cntr-E	550000	Endowment Income-USNH	(53.39)	0.00	0.00
1TC001	John D. Batcheller Memorial	5500	Endowment Income-USNH	0.00	599.58	599.58
1TC001	John D. Batcheller Memorial	550000	Endowment Income-USNH	783.75	0.00	0.00
1TD020	Velma W. Scruton Fund	5502	Other Endowment Income	0.00	2,021.08	2,021.08
1TD020	Velma W. Scruton Fund	550200	Other Endowment Income	0.00	0.00	0.00
1TG001	Coe-Hall Fund	5500	Endowment Income-USNH	0.00	1,705.54	1,705.54
1TG001	Coe-Hall Fund	550000	Endowment Income-USNH	1,826.79	0.00	0.00
1TG008	John S. Elliott Fund	5502	Other Endowment Income	0.00	0.00	0.00
1TG008	John S. Elliott Fund	550200	Other Endowment Income	0.00	0.00	0.00
1TG015	Class of 1929 Dad Henderson	5500	Endowment Income-USNH	0.00	0.00	0.00
1TG015	Class of 1929 Dad Henderson	550000	Endowment Income-USNH	0.00	0.00	0.00
1TS004	Peter Markos-Mens Swim Team	5500	Endowment Income-USNH	0.00	2,624.95	2,624.95
1TS010	Ski Team UNH	5500	Endowment Income-USNH	0.00	0.00	0.00
1TU003	Edward and Selma Bacon	5500	Endowment Income-USNH	0.00	5,887.37	5,887.37
1TU003	Edward and Selma Bacon	550000	Endowment Income-USNH	6,147.25	0.00	0.00
1TU005	Agnes & M Jane Linen Scholarsh	5500	Endowment Income-USNH	0.00	212.17	212.17
1TU005	Agnes & M Jane Linen Scholarsh	550000	Endowment Income-USNH	221.81	0.00	0.00
1TU007	Whidden Trust	5502	Other Endowment Income	0.00	1,464.41	1,464.41
1TU007	Whidden Trust	550200	Other Endowment Income	0.00	0.00	0.00
1TU009	Paul J Holloway Endowment Fund	5500	Endowment Income-USNH	0.00	11,997.85	11,997.85
1UU000	Institutional Educational & General	5500	Endowment Income-USNH	0.00	0.00	0.00
1UU000	Institutional Educational & General	5502	Other Endowment Income	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	5501	Endowment Income-UNHF	0.00	72,424.63	72,424.63
1XT122	UNH R&R Track Upgrade Project	550100	Endowment Income-UNHF	0.00	72,424.63	72,424.63
***Total Endowment Income used in Operations				8,298,254.54	8,536,056.41	8,536,056.41
<b>C30INTDT - Interest on indebtedness</b>						
1M0002	Pooled Life Income	740500	Interest on Debt	0.00	0.00	0.00
1NU001	UNH Net Invested	7405	Interest on Debt	0.00	(97,908.17)	(97,908.17)
1NU001	UNH Net Invested	740500	Interest on Debt	(89,884.26)	0.00	0.00
1NU002	UNH Equipment	7405	Interest on Debt	0.00	(55,326.89)	(55,326.89)
1NU002	UNH Equipment	740500	Interest on Debt	(56,550.58)	0.00	0.00
1NU005	UNH State Bonds	7405	Interest on Debt	0.00	(3,092,572.23)	(3,092,572.23)
1NU005	UNH State Bonds	740500	Interest on Debt	(1,468,047.95)	0.00	0.00
1NU006	UNH 2001 HEFA Debt	7405	Interest on Debt	0.00	(1,243,060.77)	(1,243,060.77)
1NU006	UNH 2001 HEFA Debt	740500	Interest on Debt	(2,592,301.40)	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	740500	Interest on Debt	(1,308,924.30)	0.00	0.00
1NU011	UNH HEFA 02 - 92 Refunding Debt	740500	Interest on Debt	(331,766.13)	0.00	0.00
1TD020	Velma W. Scruton Fund	740500	Interest on Debt	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7405	Interest on Debt	0.00	(25,006.08)	(25,006.08)
1XT235	UNH Dimond Library	7405	Interest on Debt	0.00	0.00	0.00
***Total Interest on indebtedness				(5,847,474.62)	(4,513,874.14)	(4,513,874.14)
<b>C40OTHEX - Other non-operating rev (exp) net</b>						
1NU001	UNH Net Invested	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
1NU001	UNH Net Invested	740200	Gain/loss on disp of fixed asset	161,208.37	0.00	0.00
1NU002	UNH Equipment	7402	Loss on Disposal of Fixed Assets	0.00	(1,465,813.86)	(1,465,813.86)
1NU002	UNH Equipment	740200	Gain/loss on disp of fixed asset	(74,603.76)	0.00	0.00
***Total Other non-operating rev (exp) net				86,604.61	(1,465,813.86)	(1,465,813.86)
<b>D05STAPR - State of New Hampshire Appropriations - plant proj</b>						
15CHST	UNH Cost Sharing of Spons Res	5203	State Capital Appropriations	0.00	0.00	0.00
1NU001	UNH Net Invested	5203	State Capital Appropriations	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	5203	State Capital Appropriations	0.00	0.00	0.00
1XR003	VPRPS Pease Bld 35 Office Constr	5203	State Capital Appropriations	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	520300	State Capital Appropriations	289.24	0.00	0.00
1XT145	UNH Environmental Tech Contingency	5203	State Capital Appropriations	0.00	567,613.74	567,613.74
1XT145	UNH Environmental Tech Contingency	520300	State Capital Appropriations	116,563.06	0.00	0.00
1XT146	UNH State Enviromen Tech Cost Share	5203	State Capital Appropriations	0.00	46,810.09	46,810.09
1XT146	UNH State Enviromen Tech Cost Share	520300	State Capital Appropriations	12,860.62	0.00	0.00
1XT153	UNH Rudman Biological Science Bldg	5203	State Capital Appropriations	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	5203	State Capital Appropriations	0.00	0.00	0.00
1XT157	State Capital Proj- Academic Build	5203	State Capital Appropriations	0.00	(937.26)	(937.26)
1XT158	State Capital Proj- Academic Pettee	5203	State Capital Appropriations	0.00	937.26	937.26
1XT159	State Capital Proj- Acad Code Compl	5203	State Capital Appropriations	0.00	0.00	0.00
1XT161	UNH R+R Capital Approp-Laws of 95	5203	State Capital Appropriations	0.00	0.00	0.00
1XT162	UNH Capital Approp 95 Master Plan	5203	State Capital Appropriations	0.00	(391.59)	(391.59)
1XT163	UNH FEMA	5203	State Capital Appropriations	0.00	0.00	0.00
1XT166	UNH Murkland	5203	State Capital Appropriations	0.00	326,430.82	326,430.82
1XT166	UNH Murkland	520300	State Capital Appropriations	34,499.30	0.00	0.00
1XT167	UNH Pettee	5203	State Capital Appropriations	0.00	1,630,202.58	1,630,202.58
1XT168	UNH Kingsbury	5203	State Capital Appropriations	0.00	144,385.44	144,385.44
1XT168	UNH Kingsbury	520300	State Capital Appropriations	153,104.60	0.00	0.00
1XT235	UNH Dimond Library	5203	State Capital Appropriations	0.00	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	5203	State Capital Appropriations	0.00	0.00	0.00
1XT237	UNH FEMA	5203	State Capital Appropriations	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	520300	State Capital Appropriations	545,338.29	0.00	0.00
1XT422	UNH Kingsbury Phase II	520300	State Capital Appropriations	464,211.71	0.00	0.00
1XX006	VPRPS State Enviromental Tech Bldg	5203	State Capital Appropriations	0.00	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				1,326,866.82	2,715,051.08	2,715,051.08

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D10INVIC - Investment income on bond proceeds</b>						
<b>D10INVIC - Investment income on bond proceeds</b>						
1NU001	UNH Net Invested	5510	Short Term Investment Income	0.00	0.00	0.00
1NU001	UNH Net Invested	5511	Other Investment Income	0.00	0.00	0.00
1NU002	UNH Equipment	5510	Short Term Investment Income	0.00	0.00	0.00
1NU002	UNH Equipment	5511	Other Investment Income	0.00	0.00	0.00
1NU002	UNH Equipment	5512	Bank Interest	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	5512	Bank Interest	0.00	879,535.22	879,535.22
1NU006	UNH 2001 HEFA Debt	551200	Bank Interest	(879,535.22)	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	551200	Bank Interest	301,536.48	0.00	0.00
1XB001	COLSA Farm Residence 1986	5511	Other Investment Income	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	5511	Other Investment Income	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	5511	Other Investment Income	0.00	0.73	0.73
1XB006	COLSA Agricultural Facility	551100	Other Investment Income	0.58	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	5511	Other Investment Income	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	5511	Other Investment Income	0.00	0.00	0.00
1XB027	COLSA Slb Biochem R&R Spaulding Bi	5511	Other Investment Income	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	5511	Other Investment Income	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	5511	Other Investment Income	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	5511	Other Investment Income	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	5511	Other Investment Income	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	5511	Other Investment Income	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	5511	Other Investment Income	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	5511	Other Investment Income	0.00	35,204.46	35,204.46
1XG002	Alumni EAC Capital Fund Class of 42	551100	Other Investment Income	9,307.10	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	5511	Other Investment Income	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	5511	Other Investment Income	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	5511	Other Investment Income	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	5511	Other Investment Income	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	5511	Other Investment Income	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	5511	Other Investment Income	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	5511	Other Investment Income	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	5511	Other Investment Income	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	5511	Other Investment Income	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	5511	Other Investment Income	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	551100	Other Investment Income	0.00	(72,424.63)	(72,424.63)
1XT149	UNH New Dining Facility	551200	Bank Interest	1,041,744.00	0.00	0.00
1XT150	UNH New Residence Hall	551200	Bank Interest	871,808.00	0.00	0.00
1XT151	UNH Congreve Renovation	551200	Bank Interest	1,109,910.00	0.00	0.00
1XT154	UNH Master Planning	5511	Other Investment Income	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	5511	Other Investment Income	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	5511	Other Investment Income	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	5511	Other Investment Income	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	5511	Other Investment Income	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	5511	Other Investment Income	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				2,454,770.94	842,315.78	842,315.78
<b>D15PLGGC - Plant gifts, grants and contracts</b>						
1NU001	UNH Net Invested	5300	Federal Programs	0.00	0.00	0.00
1NU001	UNH Net Invested	5400	Private Gifts	0.00	0.00	0.00
1NU002	UNH Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
1NU002	UNH Equipment	540100	Gifts in Kind-Private	427,300.00	0.00	0.00
1XB006	COLSA Agricultural Facility	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	5400	Private Gifts	0.00	0.00	0.00
1XB029	COLSA Dressage Rings R&R	5400	Private Gifts	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	5400	Private Gifts	0.00	8,500.00	8,500.00
1XB030	COLSA Woodman Farm R&R	540000	Private Gifts	2,627.71	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	5400	Private Gifts	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	5400	Private Gifts	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	5400	Private Gifts	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	540000	Private Gifts	100.00	0.00	0.00
1XG005	UNH Gift in Kind Equipment	5401	Gifts in Kind-Private	0.00	133,865.00	133,865.00
1XG006	UNH Preservation-Restor Landmarks	5400	Private Gifts	0.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	540000	Private Gifts	300.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	540020	Gifts-Fundraising	300.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	5400	Private Gifts	0.00	407,812.23	407,812.23
1XQ041	UNH Whittemore Center Gifts- UNHF	540000	Private Gifts	38,424.43	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	5400	Private Gifts	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	5400	Private Gifts	0.00	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	5400	Private Gifts	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	5400	Private Gifts	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	5400	Private Gifts	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	5400	Private Gifts	0.00	68,451.25	68,451.25
1XT082	UNH R&R WSBE Hi-Tech Classroom	5400	Private Gifts	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	5400	Private Gifts	0.00	22,243.75	22,243.75
1XT083	UNH R&R Lundholm Upgrades	540000	Private Gifts	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	540200	UNHF Benefactor Gifts Transfer	11,000.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	5400	Private Gifts	0.00	1,825,281.23	1,825,281.23
1XT122	UNH R&R Track Upgrade Project	540000	Private Gifts	875.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	540200	UNHF Benefactor Gifts Transfer	51,805.00	0.00	0.00
1XT153	UNH Rudman Biological Science Bldg	5300	Federal Programs	0.00	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D15PLGGC - Plant gifts, grants and contracts</b>						
1XT163	UNH FEMA	5200	Federal Appropriations	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	5300	Federal Programs	0.00	2,862,110.52	2,862,110.52
1XT164	UNH Environmental Technology Lab	530000	Federal Programs	99,610.36	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	5300	Federal Programs	0.00	821,048.29	821,048.29
1XT165	UNH EDA Entrepreneurial Campus Grt	530000	Federal Programs	86,080.72	0.00	0.00
1XT167	UNH Pettee	5400	Private Gifts	0.00	102,447.21	102,447.21
1XT171	UNHM HUD Grant	5300	Federal Programs	0.00	391,000.00	391,000.00
1XT172	UNHM UNH Foundation	5400	Private Gifts	0.00	0.00	0.00
1XT175	UNH Sale of Properties	5400	Private Gifts	0.00	5,500.00	5,500.00
1XT200	UNH R&R Outdoor Track	5400	Private Gifts	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	5400	Private Gifts	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	5400	Private Gifts	0.00	0.00	0.00
1XT235	UNH Dimond Library	5400	Private Gifts	0.00	0.00	0.00
1XT237	UNH FEMA	5200	Federal Appropriations	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	5400	Private Gifts	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	5400	Private Gifts	0.00	0.00	0.00
1XT292	UNH R&R Whittemore Ivy Replacement	5400	Private Gifts	0.00	0.00	0.00
1XT292	UNH R&R Whittemore Ivy Replacement	540000	Private Gifts	0.00	0.00	0.00
1XT304	UNH R&R Portable Sign Equip-Parking	5400	Private Gifts	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	5400	Private Gifts	0.00	75,000.00	75,000.00
1XT307	UNH R&R Whittemore Center Scorebrd	540000	Private Gifts	75,000.00	0.00	0.00
1XT352	UNH R&R University Chairs	5400	Private Gifts	0.00	0.00	0.00
1XT352	UNH R&R University Chairs	540000	Private Gifts	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1XT436	UNH R&R Newcastle Pier	530000	Federal Programs	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	530000	Federal Programs	287,640.04	0.00	0.00
1XT463	UNH Repair & Replacement	540000	Private Gifts	8,600.00	0.00	0.00
1XT463	UNH Repair & Replacement	540200	UNHF Benefactor Gifts Transfer	(8,600.00)	0.00	0.00
1XT464	UNH Repair & Replacement	540000	Private Gifts	7,500.00	0.00	0.00
1XT475	Track & Field Improvements	540000	Private Gifts	0.00	0.00	0.00
1XT475	Track & Field Improvements	540200	UNHF Benefactor Gifts Transfer	16,649.99	0.00	0.00
1XT479	Foundation Bldg	540000	Private Gifts	4,645.97	0.00	0.00
1XT479	Foundation Bldg	540020	Gifts-Fundraising	46,120.00	0.00	0.00
1XU010	UNH Foundation Space Project	5400	Private Gifts	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				1,156,104.22	6,723,259.48	6,723,259.48
<b>D20ENDGF - Endowment Gifts - campuses</b>						
1M0002	Pooled Life Income	540000	Private Gifts	0.00	0.00	0.00
1QA007	Robert G Wakefield Quasi Endow	540000	Private Gifts	161.72	0.00	0.00
1QB006	Nancy Coutu Memorial Quasi Endow	540200	UNHF Benefactor Gifts Transfer	4,079.00	0.00	0.00
1QC013	Pitavy Schol Quasi-Endow Fund	5400	Private Gifts	0.00	295.00	295.00
1QC013	Pitavy Schol Quasi-Endow Fund	540000	Private Gifts	1,550.00	0.00	0.00
1QC013	Pitavy Schol Quasi-Endow Fund	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1QD005	Earth Sciences Memorial Fund	5400	Private Gifts	0.00	100.00	100.00
1QD005	Earth Sciences Memorial Fund	540000	Private Gifts	60.00	0.00	0.00
1QD005	Earth Sciences Memorial Fund	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1QE004	Sam Rosen Quasi-Endowment Fund	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
1QG004	Granite State Scholars Quasi Endow	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1QG005	Arthur/Doris Kenison Endowment	540000	Private Gifts	0.00	0.00	0.00
1QL003	University Museum Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1QL006	Phillip J. Sawyer Quasi Endowment	540200	UNHF Benefactor Gifts Transfer	26,000.00	0.00	0.00
1TA006	Janet Clark Class of '42	5400	Private Gifts	0.00	1,000.00	1,000.00
1TA006	Janet Clark Class of '42	540000	Private Gifts	1,000.00	0.00	0.00
1TA010	Class of 1933 Honors	5400	Private Gifts	0.00	100.00	100.00
1TA010	Class of 1933 Honors	540000	Private Gifts	50.00	0.00	0.00
1TA011	Class of 1954 Endowment Fund	5400	Private Gifts	0.00	1,337.50	1,337.50
1TA011	Class of 1954 Endowment Fund	540200	UNHF Benefactor Gifts Transfer	1,269.62	0.00	0.00
1TA016	Gwynne Harris Daggett Mem. Sch	5400	Private Gifts	0.00	0.00	0.00
1TA016	Gwynne Harris Daggett Mem. Sch	540200	UNHF Benefactor Gifts Transfer	8,516.25	0.00	0.00
1TA022	Avrum Gudelsky	5400	Private Gifts	0.00	1,000.00	1,000.00
1TA022	Avrum Gudelsky	540200	UNHF Benefactor Gifts Transfer	6,000.00	0.00	0.00
1TA029	John S.holland Mem. Scholarshi	5400	Private Gifts	0.00	50.00	50.00
1TA032	Miriam Jackson Mem Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
1TA033	Elizabeth Jones Class 1922 Sch	5400	Private Gifts	0.00	2,845.85	2,845.85
1TA033	Elizabeth Jones Class 1922 Sch	540000	Private Gifts	2,657.36	0.00	0.00
1TA038	John W. Mcconnell Scholarship	5400	Private Gifts	0.00	0.00	0.00
1TA038	John W. Mcconnell Scholarship	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1TA039	Howard E. Mclane Scholarship	5400	Private Gifts	0.00	2,755.00	2,755.00
1TA039	Howard E. Mclane Scholarship	540000	Private Gifts	25,075.00	0.00	0.00
1TA041	Barbara King Newman Sch. Fund	5400	Private Gifts	0.00	175.00	175.00
1TA041	Barbara King Newman Sch. Fund	540200	UNHF Benefactor Gifts Transfer	125.00	0.00	0.00
1TA044	Leonard P. Novak	540000	Private Gifts	100.00	0.00	0.00
1TA051	Peter Lino Barili	5400	Private Gifts	0.00	2,125.00	2,125.00
1TA053	K. Denham	540000	Private Gifts	1,000.00	0.00	0.00
1TA053	K. Denham	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1TA060	Facilities Services	5400	Private Gifts	0.00	125.00	125.00
1TA060	Facilities Services	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1TA061	Governor Wesley Powell	5400	Private Gifts	0.00	0.00	0.00
1TA061	Governor Wesley Powell	540200	UNHF Benefactor Gifts Transfer	521.87	0.00	0.00
1TA078	George P. Wood Shoals Marine	540200	UNHF Benefactor Gifts Transfer	2,050.00	0.00	0.00
1TA079	Melvin Zais	5400	Private Gifts	0.00	0.00	0.00
1TA157	Fred Weare Stone Mem. Sch. Fun	5400	Private Gifts	0.00	25.00	25.00

UNH - Durham

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - campuses</b>						
1TA159	Penny Family School	5400	Private Gifts	0.00	5,059.40	5,059.40
1TA165	Class of 51 Endowed Scholarshi	5400	Private Gifts	0.00	64,450.63	64,450.63
1TA165	Class of 51 Endowed Scholarshi	540000	Private Gifts	2,250.00	0.00	0.00
1TA165	Class of 51 Endowed Scholarshi	540200	UNHF Benefactor Gifts Transfer	4,939.80	0.00	0.00
1TA168	Class of 38 Professorship Endo	5400	Private Gifts	0.00	175.00	175.00
1TA168	Class of 38 Professorship Endo	540200	UNHF Benefactor Gifts Transfer	2,663.05	0.00	0.00
1TA169	Class of 41 Educational Endow	5400	Private Gifts	0.00	100.00	100.00
1TA171	Class of 64 Academic Enrichmnt	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1TA172	Class of 40 Professorship	5400	Private Gifts	0.00	1,375.00	1,375.00
1TA172	Class of 40 Professorship	540000	Private Gifts	1,250.00	0.00	0.00
1TA172	Class of 40 Professorship	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TA174	Class of 1944 Endowed Scholar	5400	Private Gifts	0.00	2,889.40	2,889.40
1TA174	Class of 1944 Endowed Scholar	540000	Private Gifts	1,359.40	0.00	0.00
1TA174	Class of 1944 Endowed Scholar	540200	UNHF Benefactor Gifts Transfer	987.50	0.00	0.00
1TA176	Class 1961 Endowed Scholarship	5400	Private Gifts	0.00	17,845.00	17,845.00
1TA176	Class 1961 Endowed Scholarship	540000	Private Gifts	1,850.00	0.00	0.00
1TA176	Class 1961 Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TA177	1959 Fund for Excellence	5400	Private Gifts	0.00	500.00	500.00
1TA177	1959 Fund for Excellence	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1TA178	William S Law Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1TA179	Frank A Joy Endowed Fund	5400	Private Gifts	0.00	974,268.00	974,268.00
1TA180	Cohen Holocaust Studies Cntr-E	5400	Private Gifts	0.00	1,100.00	1,100.00
1TA180	Cohen Holocaust Studies Cntr-E	540000	Private Gifts	(12,317.50)	0.00	0.00
1TA181	Ernest Easter Scholarship Fund	5400	Private Gifts	0.00	165,992.49	165,992.49
1TA181	Ernest Easter Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	281.50	0.00	0.00
1TB001	Edward Cass Adams	5400	Private Gifts	0.00	500.00	500.00
1TB002	Robert P. Ahern Mem. Fund	5400	Private Gifts	0.00	0.00	0.00
1TB002	Robert P. Ahern Mem. Fund	540000	Private Gifts	2,500.00	0.00	0.00
1TB005	C. Hilton Boynton	5400	Private Gifts	0.00	1,000.00	1,000.00
1TB005	C. Hilton Boynton	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1TB009	David W. Drew Memorial Scholar	5400	Private Gifts	0.00	25.00	25.00
1TB014	Basil & Alice Johnson	5400	Private Gifts	0.00	2,000.00	2,000.00
1TB019	Albio Hodgdon Mem'l Schol	5400	Private Gifts	0.00	35.00	35.00
1TB019	Albio Hodgdon Mem'l Schol	540200	UNHF Benefactor Gifts Transfer	35.00	0.00	0.00
1TB024	James A. Purington Scholarship	5400	Private Gifts	0.00	200.00	200.00
1TB024	James A. Purington Scholarship	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1TB027	Clark L. Stevens Sch. in Fore	5400	Private Gifts	0.00	500.00	500.00
1TB029	L.v. "cy" Tirrell Prof. Sch.	5400	Private Gifts	0.00	200.00	200.00
1TB029	L.v. "cy" Tirrell Prof. Sch.	540000	Private Gifts	300.00	0.00	0.00
1TB029	L.v. "cy" Tirrell Prof. Sch.	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1TB040	Lilac Endowment Fund	540200	UNHF Benefactor Gifts Transfer	6,500.00	0.00	0.00
1TB046	Stacey Cole	5400	Private Gifts	0.00	50.00	50.00
1TB046	Stacey Cole	540000	Private Gifts	1,025.00	0.00	0.00
1TC001	John D. Batcheller Memorial	5400	Private Gifts	0.00	2,700.00	2,700.00
1TC001	John D. Batcheller Memorial	540200	UNHF Benefactor Gifts Transfer	5,400.00	0.00	0.00
1TC002	Foreign Language Study	5400	Private Gifts	0.00	0.00	0.00
1TC004	Raymond J. Bernier Scholarship	5400	Private Gifts	0.00	252.49	252.49
1TC004	Raymond J. Bernier Scholarship	540000	Private Gifts	385.67	0.00	0.00
1TC007	Jean Mattox	5400	Private Gifts	0.00	1,945.23	1,945.23
1TC007	Jean Mattox	540000	Private Gifts	2,873.79	0.00	0.00
1TC007	Jean Mattox	540200	UNHF Benefactor Gifts Transfer	250.00	0.00	0.00
1TC008	Richard A. Morse Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
1TC008	Richard A. Morse Scholarship	540200	UNHF Benefactor Gifts Transfer	75.00	0.00	0.00
1TC009	Gary R. O'neal Musical Theater	5400	Private Gifts	0.00	1,077.16	1,077.16
1TC009	Gary R. O'neal Musical Theater	540000	Private Gifts	647.27	0.00	0.00
1TC009	Gary R. O'neal Musical Theater	540200	UNHF Benefactor Gifts Transfer	550.00	0.00	0.00
1TC010	William H Annis Occupation Edu	5400	Private Gifts	0.00	130.00	130.00
1TC010	William H Annis Occupation Edu	540000	Private Gifts	30.00	0.00	0.00
1TC014	Arts Dept Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1TC017	Thomas O Marshall Fund	540000	Private Gifts	1,000.00	0.00	0.00
1TC019	Seiler, Study of Music	5400	Private Gifts	0.00	100.00	100.00
1TC020	Ann Pazo Mayberry Fund	5400	Private Gifts	0.00	500.00	500.00
1TC021	Grant Carlson Fund	5400	Private Gifts	0.00	50.00	50.00
1TC021	Grant Carlson Fund	540000	Private Gifts	50.00	0.00	0.00
1TC022	Humanities Challenge	5400	Private Gifts	0.00	3,000.00	3,000.00
1TC022	Humanities Challenge	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
1TC023	Louise Harwell Rogers Endowmen	5400	Private Gifts	0.00	0.00	0.00
1TC024	Malcolm & Virginia Smith Endow	5400	Private Gifts	0.00	0.00	0.00
1TC024	Malcolm & Virginia Smith Endow	540000	Private Gifts	500.00	0.00	0.00
1TC024	Malcolm & Virginia Smith Endow	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1TC025	Theater Education Endowed Fund	5400	Private Gifts	0.00	82.41	82.41
1TC025	Theater Education Endowed Fund	540000	Private Gifts	78.55	0.00	0.00
1TC026	Musical Theatre Endowed Fund	5400	Private Gifts	0.00	500.00	500.00
1TC027	Whitlock Music Education Schol	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TC028	Shatterly Fund for Education	5400	Private Gifts	0.00	6,625.40	6,625.40
1TC028	Shatterly Fund for Education	540200	UNHF Benefactor Gifts Transfer	2,517.61	0.00	0.00
1TC029	Shatterly Fund for Poli Sci	5400	Private Gifts	0.00	13,250.75	13,250.75
1TC029	Shatterly Fund for Poli Sci	540200	UNHF Benefactor Gifts Transfer	5,035.19	0.00	0.00
1TD002	Champlin Scholarship Fund	5400	Private Gifts	0.00	10,000.00	10,000.00
1TD002	Champlin Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
1TD003	Howard W. Cope Mem Scholarship	540000	Private Gifts	600.00	0.00	0.00
1TD003	Howard W. Cope Mem Scholarship	540200	UNHF Benefactor Gifts Transfer	650.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - campuses</b>						
1TD008	Harold A. Iddles Lecture Fund	5400	Private Gifts	0.00	1,251.50	1,251.50
1TD008	Harold A. Iddles Lecture Fund	540000	Private Gifts	1,000.00	0.00	0.00
1TD008	Harold A. Iddles Lecture Fund	540200	UNHF Benefactor Gifts Transfer	664.40	0.00	0.00
1TD018	Richard & Georgia Balomenos	5400	Private Gifts	0.00	200.00	200.00
1TD018	Richard & Georgia Balomenos	540000	Private Gifts	200.00	0.00	0.00
1TD018	Richard & Georgia Balomenos	540200	UNHF Benefactor Gifts Transfer	175.00	0.00	0.00
1TD031	Lester A. Pratt Grad. Prize	5400	Private Gifts	0.00	0.00	0.00
1TD037	Leon W Hitchcock Award	5400	Private Gifts	0.00	2,050.00	2,050.00
1TD037	Leon W Hitchcock Award	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1TD038	Olivette Dussault Hemon Schola	5400	Private Gifts	0.00	0.00	0.00
1TD039	Kenneth J Higson Endowed Schol	5400	Private Gifts	0.00	24,570.36	24,570.36
1TD039	Kenneth J Higson Endowed Schol	540000	Private Gifts	114,452.01	0.00	0.00
1TD040	Helmut M Haendler Endowed Fund	5400	Private Gifts	0.00	1,401.50	1,401.50
1TD040	Helmut M Haendler Endowed Fund	540000	Private Gifts	1,000.00	0.00	0.00
1TD040	Helmut M Haendler Endowed Fund	540200	UNHF Benefactor Gifts Transfer	664.40	0.00	0.00
1TD042	Craig A West Memorial Endow	5400	Private Gifts	0.00	225.00	225.00
1TD042	Craig A West Memorial Endow	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1TD044	Clarence & Eleanor Shuttlewort	5400	Private Gifts	0.00	246,845.95	246,845.95
1TD045	Shatterly Fund for Engineering	5400	Private Gifts	0.00	13,250.75	13,250.75
1TD045	Shatterly Fund for Engineering	540200	UNHF Benefactor Gifts Transfer	5,035.19	0.00	0.00
1TE001	John A. Beckett Writing Prize	5400	Private Gifts	0.00	0.00	0.00
1TE001	John A. Beckett Writing Prize	540200	UNHF Benefactor Gifts Transfer	75.00	0.00	0.00
1TE002	Patrick Carlson Memorial Schol	5400	Private Gifts	0.00	0.00	0.00
1TE007	Patricia Vinnicombe Endow Fund	5400	Private Gifts	0.00	500.00	500.00
1TF001	Dr E Elizabeth French Mem Fund	5400	Private Gifts	0.00	75.00	75.00
1TF001	Dr E Elizabeth French Mem Fund	540200	UNHF Benefactor Gifts Transfer	40.00	0.00	0.00
1TF002	Gerald L & Dorothy K Smith Fun	5400	Private Gifts	0.00	0.00	0.00
1TF002	Gerald L & Dorothy K Smith Fun	540000	Private Gifts	2,000.00	0.00	0.00
1TF007	Daniel Beatrice Rogers Schl	5400	Private Gifts	0.00	350.00	350.00
1TG001	Coe-Hall Fund	5400	Private Gifts	0.00	2,000.00	2,000.00
1TG001	Coe-Hall Fund	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1TG003	Alumni Merit Serv Award Assn	5400	Private Gifts	0.00	1,020.00	1,020.00
1TG003	Alumni Merit Serv Award Assn	540000	Private Gifts	35.00	0.00	0.00
1TG003	Alumni Merit Serv Award Assn	540200	UNHF Benefactor Gifts Transfer	3,760.00	0.00	0.00
1TG012	Class of 36 Cultural Enrichmnt	5400	Private Gifts	0.00	650.00	650.00
1TG012	Class of 36 Cultural Enrichmnt	540000	Private Gifts	880.00	0.00	0.00
1TG012	Class of 36 Cultural Enrichmnt	540200	UNHF Benefactor Gifts Transfer	125.00	0.00	0.00
1TG014	Alumni Center Endowment Fund	5400	Private Gifts	0.00	0.00	0.00
1TG015	Class of 1929 Dad Henderson	5400	Private Gifts	0.00	0.00	0.00
1TG017	A.E. Kenison, Jr./D.L. Kenison Endo	540000	Private Gifts	100,000.00	0.00	0.00
1TG018	Granite State Scholars Quasi Endow	540200	UNHF Benefactor Gifts Transfer	245,000.00	0.00	0.00
1TJ003	Morris F Darling Memorial Fund	5400	Private Gifts	0.00	10,000.00	10,000.00
1TR001	Prof. & Mrs. F. Jackson	540200	UNHF Benefactor Gifts Transfer	20,100.00	0.00	0.00
1TR003	Shoals Marine Scholarship Fund	5400	Private Gifts	0.00	50.00	50.00
1TR004	Class of 1937 Professorship	5400	Private Gifts	0.00	300.00	300.00
1TR004	Class of 1937 Professorship	540200	UNHF Benefactor Gifts Transfer	400.00	0.00	0.00
1TS001	Charles H. Stillings Trust	5400	Private Gifts	0.00	117.17	117.17
1TS001	Charles H. Stillings Trust	540000	Private Gifts	356.80	0.00	0.00
1TS002	Warren Brown Memorial Scholars	5400	Private Gifts	0.00	0.00	0.00
1TS003	Carl & Ada Lundholm Mem Scholr	5400	Private Gifts	0.00	100.00	100.00
1TS003	Carl & Ada Lundholm Mem Scholr	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1TS004	Peter Markos-Mens Swim Team	5400	Private Gifts	0.00	12,000.00	12,000.00
1TS004	Peter Markos-Mens Swim Team	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1TS007	W. C. & Clara D. Skoglund	5400	Private Gifts	0.00	0.00	0.00
1TS007	W. C. & Clara D. Skoglund	540200	UNHF Benefactor Gifts Transfer	3,500.00	0.00	0.00
1TS008	Suzanne Urban Fund	5400	Private Gifts	0.00	5,200.00	5,200.00
1TS008	Suzanne Urban Fund	540000	Private Gifts	100.00	0.00	0.00
1TS010	Ski Team UNH	5400	Private Gifts	0.00	3,665.00	3,665.00
1TS010	Ski Team UNH	540000	Private Gifts	125.00	0.00	0.00
1TS010	Ski Team UNH	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TS011	Paul C. Sweet Scholarship Fund	5400	Private Gifts	0.00	50.00	50.00
1TS011	Paul C. Sweet Scholarship Fund	540000	Private Gifts	5,150.00	0.00	0.00
1TS011	Paul C. Sweet Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TS012	A. Barr "whoops" Snively Schol	5400	Private Gifts	0.00	0.00	0.00
1TS016	UNH 100 Club / General Award	5400	Private Gifts	0.00	500.00	500.00
1TS017	Creeley S. Buchanan Football	5400	Private Gifts	0.00	194.03	194.03
1TS017	Creeley S. Buchanan Football	540000	Private Gifts	100.00	0.00	0.00
1TS017	Creeley S. Buchanan Football	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TS018	Craig Scholarship Fund	5400	Private Gifts	0.00	5,071.23	5,071.23
1TS018	Craig Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TS019	Andrew Mooradian Endowed Schol	5400	Private Gifts	0.00	0.00	0.00
1TS021	Arden G. Atkins Scholarship	5400	Private Gifts	0.00	0.00	0.00
1TS023	Holt Endowed Fund	5400	Private Gifts	0.00	3,355.96	3,355.96
1TS023	Holt Endowed Fund	540000	Private Gifts	25.00	0.00	0.00
1TS023	Holt Endowed Fund	540200	UNHF Benefactor Gifts Transfer	1,300.00	0.00	0.00
1TU003	Edward and Selma Bacon	5400	Private Gifts	0.00	288.70	288.70
1TU004	Richard M. Ford Endowed Mem	5400	Private Gifts	0.00	615.00	615.00
1TU004	Richard M. Ford Endowed Mem	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1TU009	Paul J Holloway Endowment Fund	5400	Private Gifts	0.00	2,250.00	2,250.00
1TX001	Marine Docent Endowment Fund	5400	Private Gifts	0.00	6,535.25	6,535.25
1TX001	Marine Docent Endowment Fund	540000	Private Gifts	1,856.00	0.00	0.00
1TX001	Marine Docent Endowment Fund	540200	UNHF Benefactor Gifts Transfer	331.00	0.00	0.00

UNH - Durham

D20ENDGF - Endowment Gifts - campuses

\*\*\*Total Endowment Gifts - campuses

D30GNLSS - Endowment gain (loss) - Net - campuses

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
				645,857.45	1,637,094.11	1,637,094.11
1GA054	Tyco Fellowship/Ocean Mapping	552100	Market Apprec on Investments	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	552100	Market Apprec on Investments	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	5522	Realized Gain / Loss on Investment	0.00	79,018.24	79,018.24
1GE042	Haml Fund for Mgt of Tech and Innov	552200	Realized Gain & Loss on Investment	0.00	(79,018.24)	(79,018.24)
1GF044	JV Hiller Kinesiology Scholarship	552200	Realized Gain & Loss on Investment	(7.19)	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	552200	Realized Gain & Loss on Investment	(7.20)	0.00	0.00
1GS098	Athletics Artificial Turf Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
1M0001	Hogan Unitrust	5521	Market Appreciation on Investments	0.00	(5,675.18)	(5,675.18)
1M0001	Hogan Unitrust	552100	Market Apprec on Investments	(47,862.69)	0.00	0.00
1M0001	Hogan Unitrust	5522	Realized Gain / Loss on Investment	0.00	(28,214.00)	(28,214.00)
1M0001	Hogan Unitrust	552200	Realized Gain & Loss on Investment	(24,196.00)	0.00	0.00
1M0002	Pooled Life Income	5521	Market Appreciation on Investments	0.00	(3,942.86)	(3,942.86)
1M0002	Pooled Life Income	552100	Market Apprec on Investments	(641.12)	0.00	0.00
1M0002	Pooled Life Income	5522	Realized Gain / Loss on Investment	0.00	2,454.25	2,454.25
1M0002	Pooled Life Income	552200	Realized Gain & Loss on Investment	(1,512.40)	0.00	0.00
1M0003	John Maddock Trust	5521	Market Appreciation on Investments	0.00	(6,507.51)	(6,507.51)
1M0003	John Maddock Trust	552100	Market Apprec on Investments	(6,098.22)	0.00	0.00
1M0003	John Maddock Trust	5522	Realized Gain / Loss on Investment	0.00	1,321.44	1,321.44
1M0003	John Maddock Trust	552200	Realized Gain & Loss on Investment	1,723.61	0.00	0.00
1QA001	Winnie R. Allen Fund	5521	Market Appreciation on Investments	0.00	(237,974.21)	(237,974.21)
1QA001	Winnie R. Allen Fund	552100	Market Apprec on Investments	(97,623.67)	0.00	0.00
1QA001	Winnie R. Allen Fund	5522	Realized Gain / Loss on Investment	0.00	54,162.30	54,162.30
1QA001	Winnie R. Allen Fund	552200	Realized Gain & Loss on Investment	(100,828.66)	0.00	0.00
1QA002	Rosamond L. Granger	5521	Market Appreciation on Investments	0.00	(25,964.26)	(25,964.26)
1QA002	Rosamond L. Granger	552100	Market Apprec on Investments	(10,651.27)	0.00	0.00
1QA002	Rosamond L. Granger	5522	Realized Gain / Loss on Investment	0.00	5,909.40	5,909.40
1QA002	Rosamond L. Granger	552200	Realized Gain & Loss on Investment	(11,000.95)	0.00	0.00
1QA003	S. Judson Dunaway	5521	Market Appreciation on Investments	0.00	(16,953.33)	(16,953.33)
1QA003	S. Judson Dunaway	552100	Market Apprec on Investments	(6,954.73)	0.00	0.00
1QA003	S. Judson Dunaway	5522	Realized Gain / Loss on Investment	0.00	3,858.53	3,858.53
1QA003	S. Judson Dunaway	552200	Realized Gain & Loss on Investment	(7,183.05)	0.00	0.00
1QA004	Carpenter Professorship	5521	Market Appreciation on Investments	0.00	(55,378.05)	(55,378.05)
1QA004	Carpenter Professorship	552100	Market Apprec on Investments	(22,717.62)	0.00	0.00
1QA004	Carpenter Professorship	5522	Realized Gain / Loss on Investment	0.00	12,603.90	12,603.90
1QA004	Carpenter Professorship	552200	Realized Gain & Loss on Investment	(23,463.44)	0.00	0.00
1QA005	Harold Mckinley Lander Clof24	5521	Market Appreciation on Investments	0.00	(19,891.95)	(19,891.95)
1QA005	Harold Mckinley Lander Clof24	552100	Market Apprec on Investments	(8,160.23)	0.00	0.00
1QA005	Harold Mckinley Lander Clof24	5522	Realized Gain / Loss on Investment	0.00	4,527.35	4,527.35
1QA005	Harold Mckinley Lander Clof24	552200	Realized Gain & Loss on Investment	(8,428.13)	0.00	0.00
1QA006	Excellence in Teaching	5521	Market Appreciation on Investments	0.00	(6,388.26)	(6,388.26)
1QA006	Excellence in Teaching	552100	Market Apprec on Investments	(2,620.64)	0.00	0.00
1QA006	Excellence in Teaching	5522	Realized Gain / Loss on Investment	0.00	1,453.95	1,453.95
1QA006	Excellence in Teaching	552200	Realized Gain & Loss on Investment	(2,706.68)	0.00	0.00
1QA007	Robert G Wakefield Quasi Endow	552100	Market Apprec on Investments	1,498.12	0.00	0.00
1QA007	Robert G Wakefield Quasi Endow	552200	Realized Gain & Loss on Investment	(3,049.74)	0.00	0.00
1QB001	Albion R Hodgson Memorial	5521	Market Appreciation on Investments	0.00	(1,899.43)	(1,899.43)
1QB001	Albion R Hodgson Memorial	552100	Market Apprec on Investments	(779.20)	0.00	0.00
1QB001	Albion R Hodgson Memorial	5522	Realized Gain / Loss on Investment	0.00	432.31	432.31
1QB001	Albion R Hodgson Memorial	552200	Realized Gain & Loss on Investment	(804.78)	0.00	0.00
1QB002	Dean C Smith Thompson School	5521	Market Appreciation on Investments	0.00	(3,586.51)	(3,586.51)
1QB002	Dean C Smith Thompson School	552100	Market Apprec on Investments	(1,923.28)	0.00	0.00
1QB002	Dean C Smith Thompson School	5522	Realized Gain / Loss on Investment	0.00	1,067.05	1,067.05
1QB002	Dean C Smith Thompson School	552200	Realized Gain & Loss on Investment	(1,986.42)	0.00	0.00
1QB003	Elinor Dodge Quasi	5521	Market Appreciation on Investments	0.00	(14,481.28)	(14,481.28)
1QB003	Elinor Dodge Quasi	552100	Market Apprec on Investments	(5,940.63)	0.00	0.00
1QB003	Elinor Dodge Quasi	5522	Realized Gain / Loss on Investment	0.00	3,295.90	3,295.90
1QB003	Elinor Dodge Quasi	552200	Realized Gain & Loss on Investment	(6,135.66)	0.00	0.00
1QB004	Dunlop Fund	5521	Market Appreciation on Investments	0.00	(41,375.10)	(41,375.10)
1QB004	Dunlop Fund	552100	Market Apprec on Investments	(16,973.22)	0.00	0.00
1QB004	Dunlop Fund	5522	Realized Gain / Loss on Investment	0.00	9,416.86	9,416.86
1QB004	Dunlop Fund	552200	Realized Gain & Loss on Investment	(17,530.45)	0.00	0.00
1QB005	Putnam Memorial Scholarship Fd	5521	Market Appreciation on Investments	0.00	(6,413.83)	(6,413.83)
1QB005	Putnam Memorial Scholarship Fd	552100	Market Apprec on Investments	(2,631.13)	0.00	0.00
1QB005	Putnam Memorial Scholarship Fd	5522	Realized Gain / Loss on Investment	0.00	1,459.77	1,459.77
1QB005	Putnam Memorial Scholarship Fd	552200	Realized Gain & Loss on Investment	(2,717.51)	0.00	0.00
1QB006	Nancy Coutu Memorial Quasi Endow	552100	Market Apprec on Investments	284.97	0.00	0.00
1QB006	Nancy Coutu Memorial Quasi Endow	552200	Realized Gain & Loss on Investment	(983.25)	0.00	0.00
1QC001	Alfred&sallie Lambertson Quasi	5521	Market Appreciation on Investments	0.00	(31,144.91)	(31,144.91)
1QC001	Alfred&sallie Lambertson Quasi	552100	Market Apprec on Investments	(16,701.53)	0.00	0.00
1QC001	Alfred&sallie Lambertson Quasi	5522	Realized Gain / Loss on Investment	0.00	9,266.13	9,266.13
1QC001	Alfred&sallie Lambertson Quasi	552200	Realized Gain & Loss on Investment	(17,249.84)	0.00	0.00
1QC002	College of Liberal Arts Endow	5521	Market Appreciation on Investments	0.00	(19,831.17)	(19,831.17)
1QC002	College of Liberal Arts Endow	552100	Market Apprec on Investments	(9,909.80)	0.00	0.00
1QC002	College of Liberal Arts Endow	5522	Realized Gain / Loss on Investment	0.00	5,498.02	5,498.02
1QC002	College of Liberal Arts Endow	552200	Realized Gain & Loss on Investment	(10,235.13)	0.00	0.00
1QC003	Theater Resources for Youth	5521	Market Appreciation on Investments	0.00	(11,686.37)	(11,686.37)
1QC003	Theater Resources for Youth	552100	Market Apprec on Investments	(4,794.08)	0.00	0.00
1QC003	Theater Resources for Youth	5522	Realized Gain / Loss on Investment	0.00	2,659.79	2,659.79
1QC003	Theater Resources for Youth	552200	Realized Gain & Loss on Investment	(4,951.47)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1QC004	Signal Corp Religious Studies	5521	Market Appreciation on Investments	0.00	(10,343.77)	(10,343.77)
1QC004	Signal Corp Religious Studies	552100	Market Apprec on Investments	(4,243.31)	0.00	0.00
1QC004	Signal Corp Religious Studies	5522	Realized Gain / Loss on Investment	0.00	2,354.22	2,354.22
1QC004	Signal Corp Religious Studies	552200	Realized Gain & Loss on Investment	(4,382.61)	0.00	0.00
1QC005	Gunst/Wilcox History Grad Prog	5521	Market Appreciation on Investments	0.00	(4,754.40)	(4,754.40)
1QC005	Gunst/Wilcox History Grad Prog	552100	Market Apprec on Investments	(1,950.39)	0.00	0.00
1QC005	Gunst/Wilcox History Grad Prog	5522	Realized Gain / Loss on Investment	0.00	1,082.09	1,082.09
1QC005	Gunst/Wilcox History Grad Prog	552200	Realized Gain & Loss on Investment	(2,014.42)	0.00	0.00
1QC006	Winthrop L Carter Art Exhibits	5521	Market Appreciation on Investments	0.00	(11,419.00)	(11,419.00)
1QC006	Winthrop L Carter Art Exhibits	552100	Market Apprec on Investments	(4,684.39)	0.00	0.00
1QC006	Winthrop L Carter Art Exhibits	5522	Realized Gain / Loss on Investment	0.00	2,598.93	2,598.93
1QC006	Winthrop L Carter Art Exhibits	552200	Realized Gain & Loss on Investment	(4,838.18)	0.00	0.00
1QC007	Mcarthur/Simic Writers Series	5521	Market Appreciation on Investments	0.00	(26,468.32)	(26,468.32)
1QC007	Mcarthur/Simic Writers Series	552100	Market Apprec on Investments	(10,858.04)	0.00	0.00
1QC007	Mcarthur/Simic Writers Series	5522	Realized Gain / Loss on Investment	0.00	6,024.12	6,024.12
1QC007	Mcarthur/Simic Writers Series	552200	Realized Gain & Loss on Investment	(11,214.51)	0.00	0.00
1QC008	University Art Gallery	5521	Market Appreciation on Investments	0.00	(10,962.39)	(10,962.39)
1QC008	University Art Gallery	552100	Market Apprec on Investments	(4,497.08)	0.00	0.00
1QC008	University Art Gallery	5522	Realized Gain / Loss on Investment	0.00	2,495.01	2,495.01
1QC008	University Art Gallery	552200	Realized Gain & Loss on Investment	(4,644.72)	0.00	0.00
1QC009	The Signal History Fund	5521	Market Appreciation on Investments	0.00	(19,551.72)	(19,551.72)
1QC009	The Signal History Fund	552100	Market Apprec on Investments	(8,020.66)	0.00	0.00
1QC009	The Signal History Fund	5522	Realized Gain / Loss on Investment	0.00	4,449.92	4,449.92
1QC009	The Signal History Fund	552200	Realized Gain & Loss on Investment	(8,283.98)	0.00	0.00
1QC010	Thomas Williams Memorial Fund	5521	Market Appreciation on Investments	0.00	(2,765.31)	(2,765.31)
1QC010	Thomas Williams Memorial Fund	552100	Market Apprec on Investments	(1,134.41)	0.00	0.00
1QC010	Thomas Williams Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	629.38	629.38
1QC010	Thomas Williams Memorial Fund	552200	Realized Gain & Loss on Investment	(1,171.65)	0.00	0.00
1QC011	Russell Wheeler Fund	5521	Market Appreciation on Investments	0.00	(5,128.47)	(5,128.47)
1QC011	Russell Wheeler Fund	552100	Market Apprec on Investments	(2,103.84)	0.00	0.00
1QC011	Russell Wheeler Fund	5522	Realized Gain / Loss on Investment	0.00	1,167.23	1,167.23
1QC011	Russell Wheeler Fund	552200	Realized Gain & Loss on Investment	(2,172.91)	0.00	0.00
1QC012	William Nicol Memorial	5521	Market Appreciation on Investments	0.00	(1,899.43)	(1,899.43)
1QC012	William Nicol Memorial	552100	Market Apprec on Investments	(779.20)	0.00	0.00
1QC012	William Nicol Memorial	5522	Realized Gain / Loss on Investment	0.00	432.31	432.31
1QC012	William Nicol Memorial	552200	Realized Gain & Loss on Investment	(804.78)	0.00	0.00
1QC013	Pitavy Schol Quasi-Endow Fund	5521	Market Appreciation on Investments	0.00	(1,900.49)	(1,900.49)
1QC013	Pitavy Schol Quasi-Endow Fund	552100	Market Apprec on Investments	(789.70)	0.00	0.00
1QC013	Pitavy Schol Quasi-Endow Fund	5522	Realized Gain / Loss on Investment	0.00	434.63	434.63
1QC013	Pitavy Schol Quasi-Endow Fund	552200	Realized Gain & Loss on Investment	(960.64)	0.00	0.00
1QC014	Arnold S Linksky Quasi Endow	5521	Market Appreciation on Investments	0.00	(655.01)	(655.01)
1QC014	Arnold S Linksky Quasi Endow	552100	Market Apprec on Investments	(826.43)	0.00	0.00
1QC014	Arnold S Linksky Quasi Endow	5522	Realized Gain / Loss on Investment	0.00	458.51	458.51
1QC014	Arnold S Linksky Quasi Endow	552200	Realized Gain & Loss on Investment	(853.56)	0.00	0.00
1QD001	Chemical Engineering Quasi	5521	Market Appreciation on Investments	0.00	(17,908.99)	(17,908.99)
1QD001	Chemical Engineering Quasi	552100	Market Apprec on Investments	(7,259.78)	0.00	0.00
1QD001	Chemical Engineering Quasi	5522	Realized Gain / Loss on Investment	0.00	4,027.77	4,027.77
1QD001	Chemical Engineering Quasi	552200	Realized Gain & Loss on Investment	(7,498.11)	0.00	0.00
1QD002	Thomas R. Anderton	5521	Market Appreciation on Investments	0.00	(29,203.05)	(29,203.05)
1QD002	Thomas R. Anderton	552100	Market Apprec on Investments	(11,979.91)	0.00	0.00
1QD002	Thomas R. Anderton	5522	Realized Gain / Loss on Investment	0.00	6,646.54	6,646.54
1QD002	Thomas R. Anderton	552200	Realized Gain & Loss on Investment	(12,373.21)	0.00	0.00
1QD003	Marion Mitchell Cutts	5521	Market Appreciation on Investments	0.00	(50,948.78)	(50,948.78)
1QD003	Marion Mitchell Cutts	552100	Market Apprec on Investments	(20,900.61)	0.00	0.00
1QD003	Marion Mitchell Cutts	5522	Realized Gain / Loss on Investment	0.00	11,595.81	11,595.81
1QD003	Marion Mitchell Cutts	552200	Realized Gain & Loss on Investment	(21,586.78)	0.00	0.00
1QD004	Electrical & Computer Eng	5521	Market Appreciation on Investments	0.00	(5,171.89)	(5,171.89)
1QD004	Electrical & Computer Eng	552100	Market Apprec on Investments	(2,121.65)	0.00	0.00
1QD004	Electrical & Computer Eng	5522	Realized Gain / Loss on Investment	0.00	1,177.11	1,177.11
1QD004	Electrical & Computer Eng	552200	Realized Gain & Loss on Investment	(2,191.31)	0.00	0.00
1QD005	Earth Sciences Memorial Fund	5521	Market Appreciation on Investments	0.00	(2,534.56)	(2,534.56)
1QD005	Earth Sciences Memorial Fund	552100	Market Apprec on Investments	(1,045.02)	0.00	0.00
1QD005	Earth Sciences Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	578.43	578.43
1QD005	Earth Sciences Memorial Fund	552200	Realized Gain & Loss on Investment	(1,096.54)	0.00	0.00
1QD006	Donald G Obrien Fund	5521	Market Appreciation on Investments	0.00	(14,971.40)	(14,971.40)
1QD006	Donald G Obrien Fund	552100	Market Apprec on Investments	(6,141.69)	0.00	0.00
1QD006	Donald G Obrien Fund	5522	Realized Gain / Loss on Investment	0.00	3,407.45	3,407.45
1QD006	Donald G Obrien Fund	552200	Realized Gain & Loss on Investment	(6,343.32)	0.00	0.00
1QD007	Gordon H Bassett Endow Scholar	5521	Market Appreciation on Investments	0.00	(3,195.83)	(3,195.83)
1QD007	Gordon H Bassett Endow Scholar	552100	Market Apprec on Investments	(1,311.02)	0.00	0.00
1QD007	Gordon H Bassett Endow Scholar	5522	Realized Gain / Loss on Investment	0.00	727.36	727.36
1QD007	Gordon H Bassett Endow Scholar	552200	Realized Gain & Loss on Investment	(1,354.06)	0.00	0.00
1QE001	Dean C Smith Whittemore School	5521	Market Appreciation on Investments	0.00	(3,586.51)	(3,586.51)
1QE001	Dean C Smith Whittemore School	552100	Market Apprec on Investments	(1,923.28)	0.00	0.00
1QE001	Dean C Smith Whittemore School	5522	Realized Gain / Loss on Investment	0.00	1,067.05	1,067.05
1QE001	Dean C Smith Whittemore School	552200	Realized Gain & Loss on Investment	(1,986.42)	0.00	0.00
1QE002	Rosenberg Endowment	5521	Market Appreciation on Investments	0.00	(199,715.40)	(199,715.40)
1QE002	Rosenberg Endowment	552100	Market Apprec on Investments	(81,928.84)	0.00	0.00
1QE002	Rosenberg Endowment	5522	Realized Gain / Loss on Investment	0.00	45,454.69	45,454.69
1QE002	Rosenberg Endowment	552200	Realized Gain & Loss on Investment	(84,618.57)	0.00	0.00
1QE003	C Donald Mckelvie Econ-Scholar	5521	Market Appreciation on Investments	0.00	(26,966.70)	(26,966.70)
1QE003	C Donald Mckelvie Econ-Scholar	552100	Market Apprec on Investments	(11,062.49)	0.00	0.00

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<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1QE003	C Donald Mckelvie Econ-Scholar	5522	Realized Gain / Loss on Investment	0.00	6,137.55	6,137.55
1QE003	C Donald Mckelvie Econ-Scholar	552200	Realized Gain & Loss on Investment	(11,425.67)	0.00	0.00
1QE004	Sam Rosen Quasi-Endowment Fund	552100	Market Apprec on Investments	252.59	0.00	0.00
1QE004	Sam Rosen Quasi-Endowment Fund	552200	Realized Gain & Loss on Investment	(1,393.76)	0.00	0.00
1QF001	School of HHS Endowed Scholar	5521	Market Appreciation on Investments	0.00	(9,341.93)	(9,341.93)
1QF001	School of HHS Endowed Scholar	552100	Market Apprec on Investments	(3,832.32)	0.00	0.00
1QF001	School of HHS Endowed Scholar	5522	Realized Gain / Loss on Investment	0.00	2,126.20	2,126.20
1QF001	School of HHS Endowed Scholar	552200	Realized Gain & Loss on Investment	(3,958.14)	0.00	0.00
1QG001	Paul W & Dorothy T Hobbs Endow	5521	Market Appreciation on Investments	0.00	(116,349.41)	(116,349.41)
1QG001	Paul W & Dorothy T Hobbs Endow	552100	Market Apprec on Investments	(47,729.78)	0.00	0.00
1QG001	Paul W & Dorothy T Hobbs Endow	5522	Realized Gain / Loss on Investment	0.00	26,480.82	26,480.82
1QG001	Paul W & Dorothy T Hobbs Endow	552200	Realized Gain & Loss on Investment	(49,296.75)	0.00	0.00
1QG002	UNH Alumni Assn Endowment	5521	Market Appreciation on Investments	0.00	(34,274.17)	(34,274.17)
1QG002	UNH Alumni Assn Endowment	552100	Market Apprec on Investments	(14,060.22)	0.00	0.00
1QG002	UNH Alumni Assn Endowment	5522	Realized Gain / Loss on Investment	0.00	7,800.71	7,800.71
1QG002	UNH Alumni Assn Endowment	552200	Realized Gain & Loss on Investment	(14,521.82)	0.00	0.00
1QG003	UNH Alumni Scholars Fund	5521	Market Appreciation on Investments	0.00	(12,105.92)	(12,105.92)
1QG003	UNH Alumni Scholars Fund	552100	Market Apprec on Investments	(5,352.49)	0.00	0.00
1QG003	UNH Alumni Scholars Fund	5522	Realized Gain / Loss on Investment	0.00	4,396.11	4,396.11
1QG003	UNH Alumni Scholars Fund	552200	Realized Gain & Loss on Investment	(13,830.25)	0.00	0.00
1QG004	Granite State Scholars Quasi Endow	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG004	Granite State Scholars Quasi Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QG005	Arthur/Doris Kenison Endowment	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG005	Arthur/Doris Kenison Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QJ001	Charles Harvey Hood House Main	5521	Market Appreciation on Investments	0.00	(65,588.35)	(65,588.35)
1QJ001	Charles Harvey Hood House Main	552100	Market Apprec on Investments	(26,906.17)	0.00	0.00
1QJ001	Charles Harvey Hood House Main	5522	Realized Gain / Loss on Investment	0.00	14,927.73	14,927.73
1QJ001	Charles Harvey Hood House Main	552200	Realized Gain & Loss on Investment	(27,789.50)	0.00	0.00
1QJ002	Parents Assn Student Enrichmnt	5521	Market Appreciation on Investments	0.00	(46,056.74)	(46,056.74)
1QJ002	Parents Assn Student Enrichmnt	552100	Market Apprec on Investments	(18,893.76)	0.00	0.00
1QJ002	Parents Assn Student Enrichmnt	5522	Realized Gain / Loss on Investment	0.00	10,482.39	10,482.39
1QJ002	Parents Assn Student Enrichmnt	552200	Realized Gain & Loss on Investment	(19,514.04)	0.00	0.00
1QJ003	Class of 29 Mub Living Room	5521	Market Appreciation on Investments	0.00	(10,975.68)	(10,975.68)
1QJ003	Class of 29 Mub Living Room	552100	Market Apprec on Investments	(4,502.53)	0.00	0.00
1QJ003	Class of 29 Mub Living Room	5522	Realized Gain / Loss on Investment	0.00	2,498.03	2,498.03
1QJ003	Class of 29 Mub Living Room	552200	Realized Gain & Loss on Investment	(4,650.35)	0.00	0.00
1QL001	Lillian P. Duncan	5521	Market Appreciation on Investments	0.00	(23,495.19)	(23,495.19)
1QL001	Lillian P. Duncan	552100	Market Apprec on Investments	(9,638.38)	0.00	0.00
1QL001	Lillian P. Duncan	5522	Realized Gain / Loss on Investment	0.00	5,347.44	5,347.44
1QL001	Lillian P. Duncan	552200	Realized Gain & Loss on Investment	(9,954.81)	0.00	0.00
1QL002	UNH Bookstore Inventory Fund	5521	Market Appreciation on Investments	0.00	(146,575.88)	(146,575.88)
1QL002	UNH Bookstore Inventory Fund	552100	Market Apprec on Investments	(60,129.52)	0.00	0.00
1QL002	UNH Bookstore Inventory Fund	5522	Realized Gain / Loss on Investment	0.00	33,360.28	33,360.28
1QL002	UNH Bookstore Inventory Fund	552200	Realized Gain & Loss on Investment	(62,103.58)	0.00	0.00
1QL003	University Museum Fund	5521	Market Appreciation on Investments	0.00	(24,033.45)	(24,033.45)
1QL003	University Museum Fund	552100	Market Apprec on Investments	(9,860.13)	0.00	0.00
1QL003	University Museum Fund	5522	Realized Gain / Loss on Investment	0.00	5,469.95	5,469.95
1QL003	University Museum Fund	552200	Realized Gain & Loss on Investment	(10,192.29)	0.00	0.00
1QL004	Milne Special Collections Endo	5521	Market Appreciation on Investments	0.00	(503,684.22)	(503,684.22)
1QL004	Milne Special Collections Endo	552100	Market Apprec on Investments	(206,625.35)	0.00	0.00
1QL004	Milne Special Collections Endo	5522	Realized Gain / Loss on Investment	0.00	114,637.18	114,637.18
1QL004	Milne Special Collections Endo	552200	Realized Gain & Loss on Investment	(213,408.87)	0.00	0.00
1QL005	Walter & Dorothy Peterson Lib	5521	Market Appreciation on Investments	0.00	(6,596.28)	(6,596.28)
1QL005	Walter & Dorothy Peterson Lib	552100	Market Apprec on Investments	(2,705.98)	0.00	0.00
1QL005	Walter & Dorothy Peterson Lib	5522	Realized Gain / Loss on Investment	0.00	1,501.29	1,501.29
1QL005	Walter & Dorothy Peterson Lib	552200	Realized Gain & Loss on Investment	(2,794.81)	0.00	0.00
1QL006	Phillip J. Sawyer Quasi Endowment	552100	Market Apprec on Investments	1,313.07	0.00	0.00
1QL006	Phillip J. Sawyer Quasi Endowment	552200	Realized Gain & Loss on Investment	(2,597.00)	0.00	0.00
1QR001	Kenneth Norris Class of 1937	5521	Market Appreciation on Investments	0.00	(1,808.20)	(1,808.20)
1QR001	Kenneth Norris Class of 1937	552100	Market Apprec on Investments	(741.77)	0.00	0.00
1QR001	Kenneth Norris Class of 1937	5522	Realized Gain / Loss on Investment	0.00	411.54	411.54
1QR001	Kenneth Norris Class of 1937	552200	Realized Gain & Loss on Investment	(766.13)	0.00	0.00
1QS001	Edward A. Necker	5521	Market Appreciation on Investments	0.00	(48,275.11)	(48,275.11)
1QS001	Edward A. Necker	552100	Market Apprec on Investments	(19,803.80)	0.00	0.00
1QS001	Edward A. Necker	5522	Realized Gain / Loss on Investment	0.00	10,987.29	10,987.29
1QS001	Edward A. Necker	552200	Realized Gain & Loss on Investment	(20,453.96)	0.00	0.00
1QS002	Jane Blalock Athletic Scholar	5521	Market Appreciation on Investments	0.00	(19,268.25)	(19,268.25)
1QS002	Jane Blalock Athletic Scholar	552100	Market Apprec on Investments	(7,904.37)	0.00	0.00
1QS002	Jane Blalock Athletic Scholar	5522	Realized Gain / Loss on Investment	0.00	4,385.40	4,385.40
1QS002	Jane Blalock Athletic Scholar	552200	Realized Gain & Loss on Investment	(8,163.87)	0.00	0.00
1QS003	George H Batchelder Scholar	5521	Market Appreciation on Investments	0.00	(88,064.61)	(88,064.61)
1QS003	George H Batchelder Scholar	552100	Market Apprec on Investments	(36,126.56)	0.00	0.00
1QS003	George H Batchelder Scholar	5522	Realized Gain / Loss on Investment	0.00	20,043.27	20,043.27
1QS003	George H Batchelder Scholar	552200	Realized Gain & Loss on Investment	(37,312.60)	0.00	0.00
1QU001	Shirley F. Barker Fund	5521	Market Appreciation on Investments	0.00	(222.90)	(222.90)
1QU001	Shirley F. Barker Fund	552100	Market Apprec on Investments	(91.44)	0.00	0.00
1QU001	Shirley F. Barker Fund	5522	Realized Gain / Loss on Investment	0.00	50.73	50.73
1QU001	Shirley F. Barker Fund	552200	Realized Gain & Loss on Investment	(94.44)	0.00	0.00
1QU002	Edward F. Cate	5521	Market Appreciation on Investments	0.00	(4,417.55)	(4,417.55)
1QU002	Edward F. Cate	552100	Market Apprec on Investments	(1,812.20)	0.00	0.00
1QU002	Edward F. Cate	5522	Realized Gain / Loss on Investment	0.00	1,005.42	1,005.42
1QU002	Edward F. Cate	552200	Realized Gain & Loss on Investment	(1,871.70)	0.00	0.00

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1QU003	Barbara Sands Emery	5521	Market Appreciation on Investments	0.00	(9,984.30)	(9,984.30)
1QU003	Barbara Sands Emery	552100	Market Apprec on Investments	(4,095.84)	0.00	0.00
1QU003	Barbara Sands Emery	5522	Realized Gain / Loss on Investment	0.00	2,272.40	2,272.40
1QU003	Barbara Sands Emery	552200	Realized Gain & Loss on Investment	(4,230.31)	0.00	0.00
1QU004	Simes T. Hoyt Trust	5521	Market Appreciation on Investments	0.00	(7,397.49)	(7,397.49)
1QU004	Simes T. Hoyt Trust	552100	Market Apprec on Investments	(3,034.66)	0.00	0.00
1QU004	Simes T. Hoyt Trust	5522	Realized Gain / Loss on Investment	0.00	1,683.65	1,683.65
1QU004	Simes T. Hoyt Trust	552200	Realized Gain & Loss on Investment	(3,134.29)	0.00	0.00
1QU005	Cyrus F. & Dorothy H. Jenness	5521	Market Appreciation on Investments	0.00	(6,047.88)	(6,047.88)
1QU005	Cyrus F. & Dorothy H. Jenness	552100	Market Apprec on Investments	(2,481.01)	0.00	0.00
1QU005	Cyrus F. & Dorothy H. Jenness	5522	Realized Gain / Loss on Investment	0.00	1,376.48	1,376.48
1QU005	Cyrus F. & Dorothy H. Jenness	552200	Realized Gain & Loss on Investment	(2,562.46)	0.00	0.00
1QU006	J. O. Lyford	5521	Market Appreciation on Investments	0.00	(92.50)	(92.50)
1QU006	J. O. Lyford	552100	Market Apprec on Investments	(37.95)	0.00	0.00
1QU006	J. O. Lyford	5522	Realized Gain / Loss on Investment	0.00	21.05	21.05
1QU006	J. O. Lyford	552200	Realized Gain & Loss on Investment	(39.19)	0.00	0.00
1QU007	Theodora Lyman	5521	Market Appreciation on Investments	0.00	(18,372.32)	(18,372.32)
1QU007	Theodora Lyman	552100	Market Apprec on Investments	(7,536.84)	0.00	0.00
1QU007	Theodora Lyman	5522	Realized Gain / Loss on Investment	0.00	4,181.49	4,181.49
1QU007	Theodora Lyman	552200	Realized Gain & Loss on Investment	(7,784.28)	0.00	0.00
1QU008	Helen Mclaughlin	5521	Market Appreciation on Investments	0.00	(10,876.55)	(10,876.55)
1QU008	Helen Mclaughlin	552100	Market Apprec on Investments	(4,461.86)	0.00	0.00
1QU008	Helen Mclaughlin	5522	Realized Gain / Loss on Investment	0.00	2,475.47	2,475.47
1QU008	Helen Mclaughlin	552200	Realized Gain & Loss on Investment	(4,608.35)	0.00	0.00
1QU009	Isabel Harriet A. Paul	5521	Market Appreciation on Investments	0.00	(481,485.62)	(481,485.62)
1QU009	Isabel Harriet A. Paul	552100	Market Apprec on Investments	(197,518.86)	0.00	0.00
1QU009	Isabel Harriet A. Paul	5522	Realized Gain / Loss on Investment	0.00	109,584.84	109,584.84
1QU009	Isabel Harriet A. Paul	552200	Realized Gain & Loss on Investment	(204,003.42)	0.00	0.00
1QU010	Ruth E. Rumery	5521	Market Appreciation on Investments	0.00	(9,547.49)	(9,547.49)
1QU010	Ruth E. Rumery	552100	Market Apprec on Investments	(3,916.65)	0.00	0.00
1QU010	Ruth E. Rumery	5522	Realized Gain / Loss on Investment	0.00	2,172.98	2,172.98
1QU010	Ruth E. Rumery	552200	Realized Gain & Loss on Investment	(4,045.23)	0.00	0.00
1QU011	Victor P. Sanborn	5521	Market Appreciation on Investments	0.00	(38,986.49)	(38,986.49)
1QU011	Victor P. Sanborn	552100	Market Apprec on Investments	(15,993.35)	0.00	0.00
1QU011	Victor P. Sanborn	5522	Realized Gain / Loss on Investment	0.00	8,873.22	8,873.22
1QU011	Victor P. Sanborn	552200	Realized Gain & Loss on Investment	(16,518.41)	0.00	0.00
1QU012	Chester A. Scammon	5521	Market Appreciation on Investments	0.00	(2,927.91)	(2,927.91)
1QU012	Chester A. Scammon	552100	Market Apprec on Investments	(1,201.11)	0.00	0.00
1QU012	Chester A. Scammon	5522	Realized Gain / Loss on Investment	0.00	666.38	666.38
1QU012	Chester A. Scammon	552200	Realized Gain & Loss on Investment	(1,240.54)	0.00	0.00
1QU013	Alice Hamilton Smith	5521	Market Appreciation on Investments	0.00	(118,454.90)	(118,454.90)
1QU013	Alice Hamilton Smith	552100	Market Apprec on Investments	(48,593.51)	0.00	0.00
1QU013	Alice Hamilton Smith	5522	Realized Gain / Loss on Investment	0.00	26,960.02	26,960.02
1QU013	Alice Hamilton Smith	552200	Realized Gain & Loss on Investment	(50,188.84)	0.00	0.00
1QU014	Morris A. Stewart	5521	Market Appreciation on Investments	0.00	(842.14)	(842.14)
1QU014	Morris A. Stewart	552100	Market Apprec on Investments	(345.47)	0.00	0.00
1QU014	Morris A. Stewart	5522	Realized Gain / Loss on Investment	0.00	191.67	191.67
1QU014	Morris A. Stewart	552200	Realized Gain & Loss on Investment	(356.81)	0.00	0.00
1QU015	General Unrestricted Endowment	5521	Market Appreciation on Investments	0.00	(535.09)	(535.09)
1QU015	General Unrestricted Endowment	552100	Market Apprec on Investments	(219.51)	0.00	0.00
1QU015	General Unrestricted Endowment	5522	Realized Gain / Loss on Investment	0.00	121.79	121.79
1QU015	General Unrestricted Endowment	552200	Realized Gain & Loss on Investment	(226.72)	0.00	0.00
1TA002	Putnam Memorial Scholarship Fd	5521	Market Appreciation on Investments	0.00	(10,583.00)	(10,583.00)
1TA002	Putnam Memorial Scholarship Fd	552100	Market Apprec on Investments	(4,341.44)	0.00	0.00
1TA002	Putnam Memorial Scholarship Fd	5522	Realized Gain / Loss on Investment	0.00	2,408.66	2,408.66
1TA002	Putnam Memorial Scholarship Fd	552200	Realized Gain & Loss on Investment	(4,483.97)	0.00	0.00
1TA003	Furio A Abbiatti, Cl' of 1927	5521	Market Appreciation on Investments	0.00	(5,286.26)	(5,286.26)
1TA003	Furio A Abbiatti, Cl' of 1927	552100	Market Apprec on Investments	(2,168.57)	0.00	0.00
1TA003	Furio A Abbiatti, Cl' of 1927	5522	Realized Gain / Loss on Investment	0.00	1,203.14	1,203.14
1TA003	Furio A Abbiatti, Cl' of 1927	552200	Realized Gain & Loss on Investment	(2,239.77)	0.00	0.00
1TA004	Ben Bronstein Endowed Scholars	5521	Market Appreciation on Investments	0.00	(5,097.51)	(5,097.51)
1TA004	Ben Bronstein Endowed Scholars	552100	Market Apprec on Investments	(2,091.14)	0.00	0.00
1TA004	Ben Bronstein Endowed Scholars	5522	Realized Gain / Loss on Investment	0.00	1,160.18	1,160.18
1TA004	Ben Bronstein Endowed Scholars	552200	Realized Gain & Loss on Investment	(2,159.79)	0.00	0.00
1TA005	Jean Brierly Fund	5521	Market Appreciation on Investments	0.00	(69,276.00)	(69,276.00)
1TA005	Jean Brierly Fund	552100	Market Apprec on Investments	(28,418.95)	0.00	0.00
1TA005	Jean Brierly Fund	5522	Realized Gain / Loss on Investment	0.00	15,767.03	15,767.03
1TA005	Jean Brierly Fund	552200	Realized Gain & Loss on Investment	(29,351.95)	0.00	0.00
1TA006	Janet Clark Class of '42	5521	Market Appreciation on Investments	0.00	(8,050.75)	(8,050.75)
1TA006	Janet Clark Class of '42	552100	Market Apprec on Investments	(3,389.37)	0.00	0.00
1TA006	Janet Clark Class of '42	5522	Realized Gain / Loss on Investment	0.00	1,839.94	1,839.94
1TA006	Janet Clark Class of '42	552200	Realized Gain & Loss on Investment	(3,513.38)	0.00	0.00
1TA007	Class of 1922 Golden Anniv Gif	5521	Market Appreciation on Investments	0.00	(25,937.18)	(25,937.18)
1TA007	Class of 1922 Golden Anniv Gif	552100	Market Apprec on Investments	(10,640.16)	0.00	0.00
1TA007	Class of 1922 Golden Anniv Gif	5522	Realized Gain / Loss on Investment	0.00	5,903.23	5,903.23
1TA007	Class of 1922 Golden Anniv Gif	552200	Realized Gain & Loss on Investment	(10,989.47)	0.00	0.00
1TA008	Mr. & Mrs. Robert Davison	5521	Market Appreciation on Investments	0.00	(39,309.43)	(39,309.43)
1TA008	Mr. & Mrs. Robert Davison	552100	Market Apprec on Investments	(16,125.83)	0.00	0.00
1TA008	Mr. & Mrs. Robert Davison	5522	Realized Gain / Loss on Investment	0.00	8,946.72	8,946.72
1TA008	Mr. & Mrs. Robert Davison	552200	Realized Gain & Loss on Investment	(16,655.24)	0.00	0.00
1TA009	Class of 1928 Scholarship Fund	5521	Market Appreciation on Investments	0.00	(61,750.27)	(61,750.27)
1TA009	Class of 1928 Scholarship Fund	552100	Market Apprec on Investments	(25,549.83)	0.00	0.00



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1TA009	Class of 1928 Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	14,175.22	14,175.22
1TA009	Class of 1928 Scholarship Fund	552200	Realized Gain & Loss on Investment	(26,388.63)	0.00	0.00
1TA010	Class of 1933 Honors	5521	Market Appreciation on Investments	0.00	(29,423.52)	(29,423.52)
1TA010	Class of 1933 Honors	552100	Market Apprec on Investments	(11,186.21)	0.00	0.00
1TA010	Class of 1933 Honors	5522	Realized Gain / Loss on Investment	0.00	6,696.67	6,696.67
1TA010	Class of 1933 Honors	552200	Realized Gain & Loss on Investment	(14,268.20)	0.00	0.00
1TA011	Class of 1954 Endowment Fund	5521	Market Appreciation on Investments	0.00	(57,738.69)	(57,738.69)
1TA011	Class of 1954 Endowment Fund	552100	Market Apprec on Investments	(23,728.66)	0.00	0.00
1TA011	Class of 1954 Endowment Fund	5522	Realized Gain / Loss on Investment	0.00	13,158.25	13,158.25
1TA011	Class of 1954 Endowment Fund	552200	Realized Gain & Loss on Investment	(24,615.03)	0.00	0.00
1TA012	Concord Alumni Scholarship Fun	5521	Market Appreciation on Investments	0.00	(2,530.92)	(2,530.92)
1TA012	Concord Alumni Scholarship Fun	552100	Market Apprec on Investments	(1,038.25)	0.00	0.00
1TA012	Concord Alumni Scholarship Fun	5522	Realized Gain / Loss on Investment	0.00	576.03	576.03
1TA012	Concord Alumni Scholarship Fun	552200	Realized Gain & Loss on Investment	(1,072.34)	0.00	0.00
1TA013	Paul A. Cote	5521	Market Appreciation on Investments	0.00	(38,939.51)	(38,939.51)
1TA013	Paul A. Cote	552100	Market Apprec on Investments	(15,974.08)	0.00	0.00
1TA013	Paul A. Cote	5522	Realized Gain / Loss on Investment	0.00	8,862.53	8,862.53
1TA013	Paul A. Cote	552200	Realized Gain & Loss on Investment	(16,498.51)	0.00	0.00
1TA014	Melbourne W. Cummings End. Fun	5521	Market Appreciation on Investments	0.00	(410,017.98)	(410,017.98)
1TA014	Melbourne W. Cummings End. Fun	552100	Market Apprec on Investments	(168,200.84)	0.00	0.00
1TA014	Melbourne W. Cummings End. Fun	5522	Realized Gain / Loss on Investment	0.00	93,319.00	93,319.00
1TA014	Melbourne W. Cummings End. Fun	552200	Realized Gain & Loss on Investment	(173,722.88)	0.00	0.00
1TA015	Elmer F. & Marion M.cutts	5521	Market Appreciation on Investments	0.00	(42,009.60)	(42,009.60)
1TA015	Elmer F. & Marion M.cutts	552100	Market Apprec on Investments	(17,233.51)	0.00	0.00
1TA015	Elmer F. & Marion M.cutts	5522	Realized Gain / Loss on Investment	0.00	9,561.27	9,561.27
1TA015	Elmer F. & Marion M.cutts	552200	Realized Gain & Loss on Investment	(17,799.29)	0.00	0.00
1TA016	Gwynne Harris Daggett Mem. Sch	5521	Market Appreciation on Investments	0.00	(6,830.21)	(6,830.21)
1TA016	Gwynne Harris Daggett Mem. Sch	552100	Market Apprec on Investments	(2,879.54)	0.00	0.00
1TA016	Gwynne Harris Daggett Mem. Sch	5522	Realized Gain / Loss on Investment	0.00	1,554.54	1,554.54
1TA016	Gwynne Harris Daggett Mem. Sch	552200	Realized Gain & Loss on Investment	(3,696.30)	0.00	0.00
1TA017	Alexander P. Danoff Endowed Sc	5521	Market Appreciation on Investments	0.00	(5,531.13)	(5,531.13)
1TA017	Alexander P. Danoff Endowed Sc	552100	Market Apprec on Investments	(2,269.03)	0.00	0.00
1TA017	Alexander P. Danoff Endowed Sc	5522	Realized Gain / Loss on Investment	0.00	1,258.87	1,258.87
1TA017	Alexander P. Danoff Endowed Sc	552200	Realized Gain & Loss on Investment	(2,343.52)	0.00	0.00
1TA018	Robert L. Deming Mem. Scholars	5521	Market Appreciation on Investments	0.00	(2,045.44)	(2,045.44)
1TA018	Robert L. Deming Mem. Scholars	552100	Market Apprec on Investments	(839.10)	0.00	0.00
1TA018	Robert L. Deming Mem. Scholars	5522	Realized Gain / Loss on Investment	0.00	465.54	465.54
1TA018	Robert L. Deming Mem. Scholars	552200	Realized Gain & Loss on Investment	(866.65)	0.00	0.00
1TA019	Ben & Zelma Dorson Scholarship	5521	Market Appreciation on Investments	0.00	(46,120.85)	(46,120.85)
1TA019	Ben & Zelma Dorson Scholarship	552100	Market Apprec on Investments	(18,920.06)	0.00	0.00
1TA019	Ben & Zelma Dorson Scholarship	5522	Realized Gain / Loss on Investment	0.00	10,496.98	10,496.98
1TA019	Ben & Zelma Dorson Scholarship	552200	Realized Gain & Loss on Investment	(19,541.21)	0.00	0.00
1TA020	Forrest Smith Fund	5521	Market Appreciation on Investments	0.00	(194,390.90)	(194,390.90)
1TA020	Forrest Smith Fund	552100	Market Apprec on Investments	(79,744.58)	0.00	0.00
1TA020	Forrest Smith Fund	5522	Realized Gain / Loss on Investment	0.00	44,242.85	44,242.85
1TA020	Forrest Smith Fund	552200	Realized Gain & Loss on Investment	(82,362.60)	0.00	0.00
1TA021	Fred Engelhardt Fund	5521	Market Appreciation on Investments	0.00	(34,065.43)	(34,065.43)
1TA021	Fred Engelhardt Fund	552100	Market Apprec on Investments	(13,974.59)	0.00	0.00
1TA021	Fred Engelhardt Fund	5522	Realized Gain / Loss on Investment	0.00	7,753.20	7,753.20
1TA021	Fred Engelhardt Fund	552200	Realized Gain & Loss on Investment	(14,433.38)	0.00	0.00
1TA022	Avrum Gudelsky	5521	Market Appreciation on Investments	0.00	(6,151.79)	(6,151.79)
1TA022	Avrum Gudelsky	552100	Market Apprec on Investments	(2,280.07)	0.00	0.00
1TA022	Avrum Gudelsky	5522	Realized Gain / Loss on Investment	0.00	1,425.82	1,425.82
1TA022	Avrum Gudelsky	552200	Realized Gain & Loss on Investment	(3,252.37)	0.00	0.00
1TA023	Bank Meridian	5521	Market Appreciation on Investments	0.00	(11,200.02)	(11,200.02)
1TA023	Bank Meridian	552100	Market Apprec on Investments	(4,594.56)	0.00	0.00
1TA023	Bank Meridian	5522	Realized Gain / Loss on Investment	0.00	2,549.09	2,549.09
1TA023	Bank Meridian	552200	Realized Gain & Loss on Investment	(4,745.40)	0.00	0.00
1TA024	Hannaford Brothers Endowment	5521	Market Appreciation on Investments	0.00	(2,862.95)	(2,862.95)
1TA024	Hannaford Brothers Endowment	552100	Market Apprec on Investments	(1,174.46)	0.00	0.00
1TA024	Hannaford Brothers Endowment	5522	Realized Gain / Loss on Investment	0.00	651.60	651.60
1TA024	Hannaford Brothers Endowment	552200	Realized Gain & Loss on Investment	(1,213.02)	0.00	0.00
1TA025	William C. Hennessy Scholarshi	5521	Market Appreciation on Investments	0.00	(6,291.76)	(6,291.76)
1TA025	William C. Hennessy Scholarshi	552100	Market Apprec on Investments	(2,581.05)	0.00	0.00
1TA025	William C. Hennessy Scholarshi	5522	Realized Gain / Loss on Investment	0.00	1,431.99	1,431.99
1TA025	William C. Hennessy Scholarshi	552200	Realized Gain & Loss on Investment	(2,665.79)	0.00	0.00
1TA026	George T. Gilman	5521	Market Appreciation on Investments	0.00	(16,004.93)	(16,004.93)
1TA026	George T. Gilman	552100	Market Apprec on Investments	(6,565.67)	0.00	0.00
1TA026	George T. Gilman	5522	Realized Gain / Loss on Investment	0.00	3,642.68	3,642.68
1TA026	George T. Gilman	552200	Realized Gain & Loss on Investment	(6,781.22)	0.00	0.00
1TA027	Larry Hogan Scholarship Fund	5521	Market Appreciation on Investments	0.00	(61,914.96)	(61,914.96)
1TA027	Larry Hogan Scholarship Fund	552100	Market Apprec on Investments	(25,399.25)	0.00	0.00
1TA027	Larry Hogan Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	14,091.68	14,091.68
1TA027	Larry Hogan Scholarship Fund	552200	Realized Gain & Loss on Investment	(26,233.11)	0.00	0.00
1TA028	Harold A. Holbrook Memorial S	5521	Market Appreciation on Investments	0.00	(7,228.03)	(7,228.03)
1TA028	Harold A. Holbrook Memorial S	552100	Market Apprec on Investments	(2,965.14)	0.00	0.00
1TA028	Harold A. Holbrook Memorial S	5522	Realized Gain / Loss on Investment	0.00	1,645.08	1,645.08
1TA028	Harold A. Holbrook Memorial S	552200	Realized Gain & Loss on Investment	(3,062.48)	0.00	0.00
1TA029	John S.holland Mem. Scholarshi	5521	Market Appreciation on Investments	0.00	(4,213.91)	(4,213.91)
1TA029	John S.holland Mem. Scholarshi	552100	Market Apprec on Investments	(1,730.08)	0.00	0.00
1TA029	John S.holland Mem. Scholarshi	5522	Realized Gain / Loss on Investment	0.00	959.86	959.86
1TA029	John S.holland Mem. Scholarshi	552200	Realized Gain & Loss on Investment	(1,786.88)	0.00	0.00

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1TA030	Dorice Horan	5521	Market Appreciation on Investments	0.00	(2,535.40)	(2,535.40)
1TA030	Dorice Horan	552100	Market Apprec on Investments	(1,040.09)	0.00	0.00
1TA030	Dorice Horan	5522	Realized Gain / Loss on Investment	0.00	577.05	577.05
1TA030	Dorice Horan	552200	Realized Gain & Loss on Investment	(1,074.24)	0.00	0.00
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	5521	Market Appreciation on Investments	0.00	(5,637.91)	(5,637.91)
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	552100	Market Apprec on Investments	(2,312.83)	0.00	0.00
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	5522	Realized Gain / Loss on Investment	0.00	1,283.17	1,283.17
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	552200	Realized Gain & Loss on Investment	(2,388.76)	0.00	0.00
1TA032	Miriam Jackson Mem Scholarship	5521	Market Appreciation on Investments	0.00	(9,035.90)	(9,035.90)
1TA032	Miriam Jackson Mem Scholarship	552100	Market Apprec on Investments	(3,724.62)	0.00	0.00
1TA032	Miriam Jackson Mem Scholarship	5522	Realized Gain / Loss on Investment	0.00	2,066.45	2,066.45
1TA032	Miriam Jackson Mem Scholarship	552200	Realized Gain & Loss on Investment	(3,846.90)	0.00	0.00
1TA033	Elizabeth Jones Class 1922 Sch	5521	Market Appreciation on Investments	0.00	(156,733.38)	(156,733.38)
1TA033	Elizabeth Jones Class 1922 Sch	552100	Market Apprec on Investments	(64,391.52)	0.00	0.00
1TA033	Elizabeth Jones Class 1922 Sch	5522	Realized Gain / Loss on Investment	0.00	35,754.31	35,754.31
1TA033	Elizabeth Jones Class 1922 Sch	552200	Realized Gain & Loss on Investment	(66,818.03)	0.00	0.00
1TA034	Helen Duncan Jones Prize	5521	Market Appreciation on Investments	0.00	(1,088.99)	(1,088.99)
1TA034	Helen Duncan Jones Prize	552100	Market Apprec on Investments	(446.73)	0.00	0.00
1TA034	Helen Duncan Jones Prize	5522	Realized Gain / Loss on Investment	0.00	247.85	247.85
1TA034	Helen Duncan Jones Prize	552200	Realized Gain & Loss on Investment	(461.40)	0.00	0.00
1TA035	Frances Kling	5521	Market Appreciation on Investments	0.00	(4,493.69)	(4,493.69)
1TA035	Frances Kling	552100	Market Apprec on Investments	(1,843.44)	0.00	0.00
1TA035	Frances Kling	5522	Realized Gain / Loss on Investment	0.00	1,022.75	1,022.75
1TA035	Frances Kling	552200	Realized Gain & Loss on Investment	(1,903.96)	0.00	0.00
1TA036	Pj & Fx Martin	5521	Market Appreciation on Investments	0.00	(40,185.69)	(40,185.69)
1TA036	Pj & Fx Martin	552100	Market Apprec on Investments	(16,485.29)	0.00	0.00
1TA036	Pj & Fx Martin	5522	Realized Gain / Loss on Investment	0.00	9,146.15	9,146.15
1TA036	Pj & Fx Martin	552200	Realized Gain & Loss on Investment	(17,026.50)	0.00	0.00
1TA037	Marcia Mccann	5521	Market Appreciation on Investments	0.00	(6,262.75)	(6,262.75)
1TA037	Marcia Mccann	552100	Market Apprec on Investments	(2,569.15)	0.00	0.00
1TA037	Marcia Mccann	5522	Realized Gain / Loss on Investment	0.00	1,425.38	1,425.38
1TA037	Marcia Mccann	552200	Realized Gain & Loss on Investment	(2,653.50)	0.00	0.00
1TA038	John W. Mcconnell Scholarship	5521	Market Appreciation on Investments	0.00	(9,967.36)	(9,967.36)
1TA038	John W. Mcconnell Scholarship	552100	Market Apprec on Investments	(4,089.36)	0.00	0.00
1TA038	John W. Mcconnell Scholarship	5522	Realized Gain / Loss on Investment	0.00	2,268.54	2,268.54
1TA038	John W. Mcconnell Scholarship	552200	Realized Gain & Loss on Investment	(4,227.84)	0.00	0.00
1TA039	Howard E. Mclane Scholarship	5521	Market Appreciation on Investments	0.00	(4,957.21)	(4,957.21)
1TA039	Howard E. Mclane Scholarship	552100	Market Apprec on Investments	(1,395.29)	0.00	0.00
1TA039	Howard E. Mclane Scholarship	5522	Realized Gain / Loss on Investment	0.00	1,168.41	1,168.41
1TA039	Howard E. Mclane Scholarship	552200	Realized Gain & Loss on Investment	(4,626.88)	0.00	0.00
1TA040	Elinor Metcalf Scholarship	5521	Market Appreciation on Investments	0.00	(3,041.99)	(3,041.99)
1TA040	Elinor Metcalf Scholarship	552100	Market Apprec on Investments	(1,247.91)	0.00	0.00
1TA040	Elinor Metcalf Scholarship	5522	Realized Gain / Loss on Investment	0.00	692.35	692.35
1TA040	Elinor Metcalf Scholarship	552200	Realized Gain & Loss on Investment	(1,288.88)	0.00	0.00
1TA041	Barbara King Newman Sch. Fund	5521	Market Appreciation on Investments	0.00	(9,537.77)	(9,537.77)
1TA041	Barbara King Newman Sch. Fund	552100	Market Apprec on Investments	(3,920.63)	0.00	0.00
1TA041	Barbara King Newman Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	2,176.13	2,176.13
1TA041	Barbara King Newman Sch. Fund	552200	Realized Gain & Loss on Investment	(4,063.14)	0.00	0.00
1TA042	Nickerson Scholarship Fund	5521	Market Appreciation on Investments	0.00	(17,528.25)	(17,528.25)
1TA042	Nickerson Scholarship Fund	552100	Market Apprec on Investments	(7,190.58)	0.00	0.00
1TA042	Nickerson Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	3,989.38	3,989.38
1TA042	Nickerson Scholarship Fund	552200	Realized Gain & Loss on Investment	(7,426.65)	0.00	0.00
1TA043	Bertha I. Norton Endowment Sch	5521	Market Appreciation on Investments	0.00	(8,588.85)	(8,588.85)
1TA043	Bertha I. Norton Endowment Sch	552100	Market Apprec on Investments	(3,523.39)	0.00	0.00
1TA043	Bertha I. Norton Endowment Sch	5522	Realized Gain / Loss on Investment	0.00	1,954.80	1,954.80
1TA043	Bertha I. Norton Endowment Sch	552200	Realized Gain & Loss on Investment	(3,639.06)	0.00	0.00
1TA044	Leonard P. Novak	5521	Market Appreciation on Investments	0.00	(4,530.46)	(4,530.46)
1TA044	Leonard P. Novak	552100	Market Apprec on Investments	(1,857.84)	0.00	0.00
1TA044	Leonard P. Novak	5522	Realized Gain / Loss on Investment	0.00	1,031.12	1,031.12
1TA044	Leonard P. Novak	552200	Realized Gain & Loss on Investment	(1,929.11)	0.00	0.00
1TA045	Albert N. Otis Scholarship Fun	5521	Market Appreciation on Investments	0.00	(22,941.87)	(22,941.87)
1TA045	Albert N. Otis Scholarship Fun	552100	Market Apprec on Investments	(9,411.40)	0.00	0.00
1TA045	Albert N. Otis Scholarship Fun	5522	Realized Gain / Loss on Investment	0.00	5,221.51	5,221.51
1TA045	Albert N. Otis Scholarship Fun	552200	Realized Gain & Loss on Investment	(9,720.37)	0.00	0.00
1TA046	Nettie M. & Charles Parker Mem	5521	Market Appreciation on Investments	0.00	(681.82)	(681.82)
1TA046	Nettie M. & Charles Parker Mem	552100	Market Apprec on Investments	(279.70)	0.00	0.00
1TA046	Nettie M. & Charles Parker Mem	5522	Realized Gain / Loss on Investment	0.00	155.18	155.18
1TA046	Nettie M. & Charles Parker Mem	552200	Realized Gain & Loss on Investment	(288.88)	0.00	0.00
1TA047	Robert G. Perrault Mem.scholar	5521	Market Appreciation on Investments	0.00	(2,104.32)	(2,104.32)
1TA047	Robert G. Perrault Mem.scholar	552100	Market Apprec on Investments	(863.25)	0.00	0.00
1TA047	Robert G. Perrault Mem.scholar	5522	Realized Gain / Loss on Investment	0.00	478.94	478.94
1TA047	Robert G. Perrault Mem.scholar	552200	Realized Gain & Loss on Investment	(891.59)	0.00	0.00
1TA048	Constantine A. Petmezas Schola	5521	Market Appreciation on Investments	0.00	(21,369.23)	(21,369.23)
1TA048	Constantine A. Petmezas Schola	552100	Market Apprec on Investments	(8,766.26)	0.00	0.00
1TA048	Constantine A. Petmezas Schola	5522	Realized Gain / Loss on Investment	0.00	4,863.58	4,863.58
1TA048	Constantine A. Petmezas Schola	552200	Realized Gain & Loss on Investment	(9,054.05)	0.00	0.00
1TA049	'bunny' Bryant Band Scholarshi	5521	Market Appreciation on Investments	0.00	(18,510.43)	(18,510.43)
1TA049	'bunny' Bryant Band Scholarshi	552100	Market Apprec on Investments	(7,593.50)	0.00	0.00
1TA049	'bunny' Bryant Band Scholarshi	5522	Realized Gain / Loss on Investment	0.00	4,212.92	4,212.92
1TA049	'bunny' Bryant Band Scholarshi	552200	Realized Gain & Loss on Investment	(7,842.79)	0.00	0.00
1TA050	Paul Barlow	5521	Market Appreciation on Investments	0.00	(1,746.95)	(1,746.95)
1TA050	Paul Barlow	552100	Market Apprec on Investments	(716.65)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TA050	Paul Barlow	5522	Realized Gain / Loss on Investment	0.00	397.60	397.60
1TA050	Paul Barlow	552200	Realized Gain & Loss on Investment	(740.17)	0.00	0.00
1TA051	Peter Lino Barili	5521	Market Appreciation on Investments	0.00	(11,874.34)	(11,874.34)
1TA051	Peter Lino Barili	552100	Market Apprec on Investments	(4,998.45)	0.00	0.00
1TA051	Peter Lino Barili	5522	Realized Gain / Loss on Investment	0.00	2,773.17	2,773.17
1TA051	Peter Lino Barili	552200	Realized Gain & Loss on Investment	(5,162.55)	0.00	0.00
1TA052	O. B. Brown Endowed Scholarshi	5521	Market Appreciation on Investments	0.00	(4,025.07)	(4,025.07)
1TA052	O. B. Brown Endowed Scholarshi	552100	Market Apprec on Investments	(1,651.20)	0.00	0.00
1TA052	O. B. Brown Endowed Scholarshi	5522	Realized Gain / Loss on Investment	0.00	916.09	916.09
1TA052	O. B. Brown Endowed Scholarshi	552200	Realized Gain & Loss on Investment	(1,705.40)	0.00	0.00
1TA053	K. Denham	5521	Market Appreciation on Investments	0.00	(1,170.62)	(1,170.62)
1TA053	K. Denham	552100	Market Apprec on Investments	(403.01)	0.00	0.00
1TA053	K. Denham	5522	Realized Gain / Loss on Investment	0.00	266.43	266.43
1TA053	K. Denham	552200	Realized Gain & Loss on Investment	(693.49)	0.00	0.00
1TA054	Arthur E. Clapp Memorial Schol	5521	Market Appreciation on Investments	0.00	(3,441.44)	(3,441.44)
1TA054	Arthur E. Clapp Memorial Schol	552100	Market Apprec on Investments	(1,411.77)	0.00	0.00
1TA054	Arthur E. Clapp Memorial Schol	5522	Realized Gain / Loss on Investment	0.00	783.26	783.26
1TA054	Arthur E. Clapp Memorial Schol	552200	Realized Gain & Loss on Investment	(1,458.12)	0.00	0.00
1TA055	Fuller Foundation Endowed Fund	5521	Market Appreciation on Investments	0.00	(5,031.34)	(5,031.34)
1TA055	Fuller Foundation Endowed Fund	552100	Market Apprec on Investments	(2,064.00)	0.00	0.00
1TA055	Fuller Foundation Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	1,145.12	1,145.12
1TA055	Fuller Foundation Endowed Fund	552200	Realized Gain & Loss on Investment	(2,131.76)	0.00	0.00
1TA056	Alvin R. Ingram Graduate Fello	5521	Market Appreciation on Investments	0.00	(1,677.11)	(1,677.11)
1TA056	Alvin R. Ingram Graduate Fello	552100	Market Apprec on Investments	(688.00)	0.00	0.00
1TA056	Alvin R. Ingram Graduate Fello	5522	Realized Gain / Loss on Investment	0.00	381.71	381.71
1TA056	Alvin R. Ingram Graduate Fello	552200	Realized Gain & Loss on Investment	(710.59)	0.00	0.00
1TA057	Carol Koreniewski Endowed Fund	5521	Market Appreciation on Investments	0.00	(3,370.10)	(3,370.10)
1TA057	Carol Koreniewski Endowed Fund	552100	Market Apprec on Investments	(1,382.51)	0.00	0.00
1TA057	Carol Koreniewski Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	767.03	767.03
1TA057	Carol Koreniewski Endowed Fund	552200	Realized Gain & Loss on Investment	(1,427.90)	0.00	0.00
1TA058	Mortar Board	5521	Market Appreciation on Investments	0.00	(1,477.54)	(1,477.54)
1TA058	Mortar Board	552100	Market Apprec on Investments	(606.13)	0.00	0.00
1TA058	Mortar Board	5522	Realized Gain / Loss on Investment	0.00	336.28	336.28
1TA058	Mortar Board	552200	Realized Gain & Loss on Investment	(626.03)	0.00	0.00
1TA059	Phi Mu Dellta Scholarship Fund	5521	Market Appreciation on Investments	0.00	(26,520.77)	(26,520.77)
1TA059	Phi Mu Dellta Scholarship Fund	552100	Market Apprec on Investments	(10,879.56)	0.00	0.00
1TA059	Phi Mu Dellta Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	6,036.06	6,036.06
1TA059	Phi Mu Dellta Scholarship Fund	552200	Realized Gain & Loss on Investment	(11,236.74)	0.00	0.00
1TA060	Facilities Services	5521	Market Appreciation on Investments	0.00	(4,907.13)	(4,907.13)
1TA060	Facilities Services	552100	Market Apprec on Investments	(2,011.65)	0.00	0.00
1TA060	Facilities Services	5522	Realized Gain / Loss on Investment	0.00	1,119.19	1,119.19
1TA060	Facilities Services	552200	Realized Gain & Loss on Investment	(2,098.28)	0.00	0.00
1TA061	Governor Wesley Powell	5521	Market Appreciation on Investments	0.00	(6,030.90)	(6,030.90)
1TA061	Governor Wesley Powell	552100	Market Apprec on Investments	(2,447.69)	0.00	0.00
1TA061	Governor Wesley Powell	5522	Realized Gain / Loss on Investment	0.00	1,372.62	1,372.62
1TA061	Governor Wesley Powell	552200	Realized Gain & Loss on Investment	(2,607.39)	0.00	0.00
1TA062	Barbara M. Russell Mem'l Sch	5521	Market Appreciation on Investments	0.00	(8,464.98)	(8,464.98)
1TA062	Barbara M. Russell Mem'l Sch	552100	Market Apprec on Investments	(3,472.57)	0.00	0.00
1TA062	Barbara M. Russell Mem'l Sch	5522	Realized Gain / Loss on Investment	0.00	1,926.61	1,926.61
1TA062	Barbara M. Russell Mem'l Sch	552200	Realized Gain & Loss on Investment	(3,586.57)	0.00	0.00
1TA063	Earle A.welch Scholarship	5521	Market Appreciation on Investments	0.00	(4,025.07)	(4,025.07)
1TA063	Earle A.welch Scholarship	552100	Market Apprec on Investments	(1,651.20)	0.00	0.00
1TA063	Earle A.welch Scholarship	5522	Realized Gain / Loss on Investment	0.00	916.09	916.09
1TA063	Earle A.welch Scholarship	552200	Realized Gain & Loss on Investment	(1,705.40)	0.00	0.00
1TA064	Governor John H. Bartlett Fund	5521	Market Appreciation on Investments	0.00	(5,031.34)	(5,031.34)
1TA064	Governor John H. Bartlett Fund	552100	Market Apprec on Investments	(2,064.00)	0.00	0.00
1TA064	Governor John H. Bartlett Fund	5522	Realized Gain / Loss on Investment	0.00	1,145.12	1,145.12
1TA064	Governor John H. Bartlett Fund	552200	Realized Gain & Loss on Investment	(2,131.76)	0.00	0.00
1TA065	Thomas J. Davis Prize Award	5521	Market Appreciation on Investments	0.00	(346.83)	(346.83)
1TA065	Thomas J. Davis Prize Award	552100	Market Apprec on Investments	(142.28)	0.00	0.00
1TA065	Thomas J. Davis Prize Award	5522	Realized Gain / Loss on Investment	0.00	78.94	78.94
1TA065	Thomas J. Davis Prize Award	552200	Realized Gain & Loss on Investment	(146.95)	0.00	0.00
1TA067	Frank W. Randall Scholarship F	5521	Market Appreciation on Investments	0.00	(107,749.23)	(107,749.23)
1TA067	Frank W. Randall Scholarship F	552100	Market Apprec on Investments	(44,201.75)	0.00	0.00
1TA067	Frank W. Randall Scholarship F	5522	Realized Gain / Loss on Investment	0.00	24,523.44	24,523.44
1TA067	Frank W. Randall Scholarship F	552200	Realized Gain & Loss on Investment	(45,652.89)	0.00	0.00
1TA068	Gladys Wheeler Simeroth Schol	5521	Market Appreciation on Investments	0.00	(5,097.51)	(5,097.51)
1TA068	Gladys Wheeler Simeroth Schol	552100	Market Apprec on Investments	(2,091.14)	0.00	0.00
1TA068	Gladys Wheeler Simeroth Schol	5522	Realized Gain / Loss on Investment	0.00	1,160.18	1,160.18
1TA068	Gladys Wheeler Simeroth Schol	552200	Realized Gain & Loss on Investment	(2,159.79)	0.00	0.00
1TA069	Victor M.& Mabel Foster Smith	5521	Market Appreciation on Investments	0.00	(2,982.52)	(2,982.52)
1TA069	Victor M.& Mabel Foster Smith	552100	Market Apprec on Investments	(1,223.51)	0.00	0.00
1TA069	Victor M.& Mabel Foster Smith	5522	Realized Gain / Loss on Investment	0.00	678.81	678.81
1TA069	Victor M.& Mabel Foster Smith	552200	Realized Gain & Loss on Investment	(1,263.68)	0.00	0.00
1TA070	Frederick Smyth Book Fund	5521	Market Appreciation on Investments	0.00	(1,804.77)	(1,804.77)
1TA070	Frederick Smyth Book Fund	552100	Market Apprec on Investments	(740.37)	0.00	0.00
1TA070	Frederick Smyth Book Fund	5522	Realized Gain / Loss on Investment	0.00	410.76	410.76
1TA070	Frederick Smyth Book Fund	552200	Realized Gain & Loss on Investment	(764.67)	0.00	0.00
1TA071	Paul Spilios Memorial Award Fu	5521	Market Appreciation on Investments	0.00	(1,161.87)	(1,161.87)
1TA071	Paul Spilios Memorial Award Fu	552100	Market Apprec on Investments	(476.63)	0.00	0.00
1TA071	Paul Spilios Memorial Award Fu	5522	Realized Gain / Loss on Investment	0.00	264.44	264.44
1TA071	Paul Spilios Memorial Award Fu	552200	Realized Gain & Loss on Investment	(492.28)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TA072	Corinne Tripetti Art Scholars	5521	Market Appreciation on Investments	0.00	(8,582.78)	(8,582.78)
1TA072	Corinne Tripetti Art Scholars	552100	Market Apprec on Investments	(3,520.89)	0.00	0.00
1TA072	Corinne Tripetti Art Scholars	5522	Realized Gain / Loss on Investment	0.00	1,953.42	1,953.42
1TA072	Corinne Tripetti Art Scholars	552200	Realized Gain & Loss on Investment	(3,636.49)	0.00	0.00
1TA073	Alberta C. Virgil	5521	Market Appreciation on Investments	0.00	(11,992.40)	(11,992.40)
1TA073	Alberta C. Virgil	552100	Market Apprec on Investments	(4,919.62)	0.00	0.00
1TA073	Alberta C. Virgil	5522	Realized Gain / Loss on Investment	0.00	2,729.44	2,729.44
1TA073	Alberta C. Virgil	552200	Realized Gain & Loss on Investment	(5,081.13)	0.00	0.00
1TA074	William & Doris Sterling	5521	Market Appreciation on Investments	0.00	(12,205.00)	(12,205.00)
1TA074	William & Doris Sterling	552100	Market Apprec on Investments	(5,006.83)	0.00	0.00
1TA074	William & Doris Sterling	5522	Realized Gain / Loss on Investment	0.00	2,777.83	2,777.83
1TA074	William & Doris Sterling	552200	Realized Gain & Loss on Investment	(5,171.21)	0.00	0.00
1TA075	Blanche D. & George L. White	5521	Market Appreciation on Investments	0.00	(1,426.95)	(1,426.95)
1TA075	Blanche D. & George L. White	552100	Market Apprec on Investments	(585.38)	0.00	0.00
1TA075	Blanche D. & George L. White	5522	Realized Gain / Loss on Investment	0.00	324.77	324.77
1TA075	Blanche D. & George L. White	552200	Realized Gain & Loss on Investment	(604.59)	0.00	0.00
1TA076	John G. Winant	5521	Market Appreciation on Investments	0.00	(59,784.47)	(59,784.47)
1TA076	John G. Winant	552100	Market Apprec on Investments	(24,525.26)	0.00	0.00
1TA076	John G. Winant	5522	Realized Gain / Loss on Investment	0.00	13,606.79	13,606.79
1TA076	John G. Winant	552200	Realized Gain & Loss on Investment	(25,330.43)	0.00	0.00
1TA077	Arthur Whitcomb	5521	Market Appreciation on Investments	0.00	(45,772.52)	(45,772.52)
1TA077	Arthur Whitcomb	552100	Market Apprec on Investments	(18,777.17)	0.00	0.00
1TA077	Arthur Whitcomb	5522	Realized Gain / Loss on Investment	0.00	10,417.70	10,417.70
1TA077	Arthur Whitcomb	552200	Realized Gain & Loss on Investment	(19,393.62)	0.00	0.00
1TA078	George P. Wood Shoals Marine	5521	Market Appreciation on Investments	0.00	(100,051.30)	(100,051.30)
1TA078	George P. Wood Shoals Marine	552100	Market Apprec on Investments	(41,028.91)	0.00	0.00
1TA078	George P. Wood Shoals Marine	5522	Realized Gain / Loss on Investment	0.00	22,771.41	22,771.41
1TA078	George P. Wood Shoals Marine	552200	Realized Gain & Loss on Investment	(42,587.65)	0.00	0.00
1TA079	Melvin Zais	5521	Market Appreciation on Investments	0.00	(7,080.42)	(7,080.42)
1TA079	Melvin Zais	552100	Market Apprec on Investments	(2,904.59)	0.00	0.00
1TA079	Melvin Zais	5522	Realized Gain / Loss on Investment	0.00	1,611.48	1,611.48
1TA079	Melvin Zais	552200	Realized Gain & Loss on Investment	(2,999.94)	0.00	0.00
1TA080	Anna Zornio	5521	Market Appreciation on Investments	0.00	(974.52)	(974.52)
1TA080	Anna Zornio	552100	Market Apprec on Investments	(399.78)	0.00	0.00
1TA080	Anna Zornio	5522	Realized Gain / Loss on Investment	0.00	221.80	221.80
1TA080	Anna Zornio	552200	Realized Gain & Loss on Investment	(412.90)	0.00	0.00
1TA081	Ato Alfred H. Brown Scholarshi	5521	Market Appreciation on Investments	0.00	(3,034.33)	(3,034.33)
1TA081	Ato Alfred H. Brown Scholarshi	552100	Market Apprec on Investments	(1,244.77)	0.00	0.00
1TA081	Ato Alfred H. Brown Scholarshi	5522	Realized Gain / Loss on Investment	0.00	690.61	690.61
1TA081	Ato Alfred H. Brown Scholarshi	552200	Realized Gain & Loss on Investment	(1,285.63)	0.00	0.00
1TA082	Richard Bruce Johnston Scholar	5521	Market Appreciation on Investments	0.00	(1,830.31)	(1,830.31)
1TA082	Richard Bruce Johnston Scholar	552100	Market Apprec on Investments	(750.84)	0.00	0.00
1TA082	Richard Bruce Johnston Scholar	5522	Realized Gain / Loss on Investment	0.00	416.57	416.57
1TA082	Richard Bruce Johnston Scholar	552200	Realized Gain & Loss on Investment	(775.49)	0.00	0.00
1TA083	Roland H. O'Neal, Professorship	5521	Market Appreciation on Investments	0.00	(59,946.89)	(59,946.89)
1TA083	Roland H. O'Neal, Professorship	552100	Market Apprec on Investments	(24,591.89)	0.00	0.00
1TA083	Roland H. O'Neal, Professorship	5522	Realized Gain / Loss on Investment	0.00	13,643.75	13,643.75
1TA083	Roland H. O'Neal, Professorship	552200	Realized Gain & Loss on Investment	(25,399.24)	0.00	0.00
1TA084	Raymond E. Bassett Memorial Fu	5521	Market Appreciation on Investments	0.00	(323.67)	(323.67)
1TA084	Raymond E. Bassett Memorial Fu	552100	Market Apprec on Investments	(132.78)	0.00	0.00
1TA084	Raymond E. Bassett Memorial Fu	5522	Realized Gain / Loss on Investment	0.00	73.67	73.67
1TA084	Raymond E. Bassett Memorial Fu	552200	Realized Gain & Loss on Investment	(137.14)	0.00	0.00
1TA085	Frank Booma Memorial Fund	5521	Market Appreciation on Investments	0.00	(1,790.09)	(1,790.09)
1TA085	Frank Booma Memorial Fund	552100	Market Apprec on Investments	(734.34)	0.00	0.00
1TA085	Frank Booma Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	407.42	407.42
1TA085	Frank Booma Memorial Fund	552200	Realized Gain & Loss on Investment	(758.45)	0.00	0.00
1TA086	Louis P. Bourgoin Scholarship	5521	Market Appreciation on Investments	0.00	(1,492.59)	(1,492.59)
1TA086	Louis P. Bourgoin Scholarship	552100	Market Apprec on Investments	(612.30)	0.00	0.00
1TA086	Louis P. Bourgoin Scholarship	5522	Realized Gain / Loss on Investment	0.00	339.71	339.71
1TA086	Louis P. Bourgoin Scholarship	552200	Realized Gain & Loss on Investment	(632.40)	0.00	0.00
1TA087	H. L. Boutwell Scholarship Fun	5521	Market Appreciation on Investments	0.00	(2,492.33)	(2,492.33)
1TA087	H. L. Boutwell Scholarship Fun	552100	Market Apprec on Investments	(1,022.42)	0.00	0.00
1TA087	H. L. Boutwell Scholarship Fun	5522	Realized Gain / Loss on Investment	0.00	567.25	567.25
1TA087	H. L. Boutwell Scholarship Fun	552200	Realized Gain & Loss on Investment	(1,055.99)	0.00	0.00
1TA088	Edmund L. Brigham Scholarship	5521	Market Appreciation on Investments	0.00	(4,205.81)	(4,205.81)
1TA088	Edmund L. Brigham Scholarship	552100	Market Apprec on Investments	(1,725.34)	0.00	0.00
1TA088	Edmund L. Brigham Scholarship	5522	Realized Gain / Loss on Investment	0.00	957.23	957.23
1TA088	Edmund L. Brigham Scholarship	552200	Realized Gain & Loss on Investment	(1,781.98)	0.00	0.00
1TA089	Edna O. Brown Scholarship Fund	5521	Market Appreciation on Investments	0.00	(17,210.27)	(17,210.27)
1TA089	Edna O. Brown Scholarship Fund	552100	Market Apprec on Investments	(7,060.13)	0.00	0.00
1TA089	Edna O. Brown Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	3,917.01	3,917.01
1TA089	Edna O. Brown Scholarship Fund	552200	Realized Gain & Loss on Investment	(7,291.92)	0.00	0.00
1TA090	Philip R Burlingame Sr St Loan	5521	Market Appreciation on Investments	0.00	(6,152.93)	(6,152.93)
1TA090	Philip R Burlingame Sr St Loan	552100	Market Apprec on Investments	(2,524.10)	0.00	0.00
1TA090	Philip R Burlingame Sr St Loan	5522	Realized Gain / Loss on Investment	0.00	1,400.39	1,400.39
1TA090	Philip R Burlingame Sr St Loan	552200	Realized Gain & Loss on Investment	(2,606.97)	0.00	0.00
1TA091	Cartlands-Of-lee Scholarship F	5521	Market Appreciation on Investments	0.00	(5,755.22)	(5,755.22)
1TA091	Cartlands-Of-lee Scholarship F	552100	Market Apprec on Investments	(2,360.95)	0.00	0.00
1TA091	Cartlands-Of-lee Scholarship F	5522	Realized Gain / Loss on Investment	0.00	1,309.87	1,309.87
1TA091	Cartlands-Of-lee Scholarship F	552200	Realized Gain & Loss on Investment	(2,438.46)	0.00	0.00
1TA092	Lt. Albert A. Chariat Fund	5521	Market Appreciation on Investments	0.00	(873.97)	(873.97)
1TA092	Lt. Albert A. Chariat Fund	552100	Market Apprec on Investments	(358.53)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TA092	Lt. Albert A. Chariat Fund	5522	Realized Gain / Loss on Investment	0.00	198.91	198.91
1TA092	Lt. Albert A. Chariat Fund	552200	Realized Gain & Loss on Investment	(370.30)	0.00	0.00
1TA093	Winifred E. Chesley Fund	5521	Market Appreciation on Investments	0.00	(3,998.32)	(3,998.32)
1TA093	Winifred E. Chesley Fund	552100	Market Apprec on Investments	(1,640.22)	0.00	0.00
1TA093	Winifred E. Chesley Fund	5522	Realized Gain / Loss on Investment	0.00	910.01	910.01
1TA093	Winifred E. Chesley Fund	552200	Realized Gain & Loss on Investment	(1,694.07)	0.00	0.00
1TA094	Frank B. Clark Fund	5521	Market Appreciation on Investments	0.00	(8,737.83)	(8,737.83)
1TA094	Frank B. Clark Fund	552100	Market Apprec on Investments	(3,584.50)	0.00	0.00
1TA094	Frank B. Clark Fund	5522	Realized Gain / Loss on Investment	0.00	1,988.71	1,988.71
1TA094	Frank B. Clark Fund	552200	Realized Gain & Loss on Investment	(3,702.18)	0.00	0.00
1TA095	Class of 1916 Sch. Fund	5521	Market Appreciation on Investments	0.00	(2,613.23)	(2,613.23)
1TA095	Class of 1916 Sch. Fund	552100	Market Apprec on Investments	(1,072.02)	0.00	0.00
1TA095	Class of 1916 Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	594.76	594.76
1TA095	Class of 1916 Sch. Fund	552200	Realized Gain & Loss on Investment	(1,107.21)	0.00	0.00
1TA096	Forrest E Adams Mem. Sch.	5521	Market Appreciation on Investments	0.00	(2,315.49)	(2,315.49)
1TA096	Forrest E Adams Mem. Sch.	552100	Market Apprec on Investments	(949.88)	0.00	0.00
1TA096	Forrest E Adams Mem. Sch.	5522	Realized Gain / Loss on Investment	0.00	527.00	527.00
1TA096	Forrest E Adams Mem. Sch.	552200	Realized Gain & Loss on Investment	(981.06)	0.00	0.00
1TA097	Berry-Mattoon Fund C/22	5521	Market Appreciation on Investments	0.00	(24,132.95)	(24,132.95)
1TA097	Berry-Mattoon Fund C/22	552100	Market Apprec on Investments	(9,900.01)	0.00	0.00
1TA097	Berry-Mattoon Fund C/22	5522	Realized Gain / Loss on Investment	0.00	5,492.60	5,492.60
1TA097	Berry-Mattoon Fund C/22	552200	Realized Gain & Loss on Investment	(10,225.03)	0.00	0.00
1TA098	Philip M. Marston Scholarship	5521	Market Appreciation on Investments	0.00	(2,725.83)	(2,725.83)
1TA098	Philip M. Marston Scholarship	552100	Market Apprec on Investments	(1,118.21)	0.00	0.00
1TA098	Philip M. Marston Scholarship	5522	Realized Gain / Loss on Investment	0.00	620.39	620.39
1TA098	Philip M. Marston Scholarship	552200	Realized Gain & Loss on Investment	(1,154.92)	0.00	0.00
1TA099	Class of 1925 Wm. S. Sayward F	5521	Market Appreciation on Investments	0.00	(31,512.56)	(31,512.56)
1TA099	Class of 1925 Wm. S. Sayward F	552100	Market Apprec on Investments	(12,927.33)	0.00	0.00
1TA099	Class of 1925 Wm. S. Sayward F	5522	Realized Gain / Loss on Investment	0.00	7,172.18	7,172.18
1TA099	Class of 1925 Wm. S. Sayward F	552200	Realized Gain & Loss on Investment	(13,351.74)	0.00	0.00
1TA100	Class of 1938 Memorial Scholar	5521	Market Appreciation on Investments	0.00	(7,044.19)	(7,044.19)
1TA100	Class of 1938 Memorial Scholar	552100	Market Apprec on Investments	(2,889.72)	0.00	0.00
1TA100	Class of 1938 Memorial Scholar	5522	Realized Gain / Loss on Investment	0.00	1,603.24	1,603.24
1TA100	Class of 1938 Memorial Scholar	552200	Realized Gain & Loss on Investment	(2,984.59)	0.00	0.00
1TA101	Class of 1948 Trust Fund	5521	Market Appreciation on Investments	0.00	(2,960.92)	(2,960.92)
1TA101	Class of 1948 Trust Fund	552100	Market Apprec on Investments	(1,214.65)	0.00	0.00
1TA101	Class of 1948 Trust Fund	5522	Realized Gain / Loss on Investment	0.00	673.90	673.90
1TA101	Class of 1948 Trust Fund	552200	Realized Gain & Loss on Investment	(1,254.53)	0.00	0.00
1TA102	Class of 1898 Scholarship Fund	5521	Market Appreciation on Investments	0.00	(165,757.12)	(165,757.12)
1TA102	Class of 1898 Scholarship Fund	552100	Market Apprec on Investments	(67,998.20)	0.00	0.00
1TA102	Class of 1898 Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	37,725.88	37,725.88
1TA102	Class of 1898 Scholarship Fund	552200	Realized Gain & Loss on Investment	(70,230.59)	0.00	0.00
1TA103	Class of 1899 Prize	5521	Market Appreciation on Investments	0.00	(728.41)	(728.41)
1TA103	Class of 1899 Prize	552100	Market Apprec on Investments	(298.82)	0.00	0.00
1TA103	Class of 1899 Prize	5522	Realized Gain / Loss on Investment	0.00	165.78	165.78
1TA103	Class of 1899 Prize	552200	Realized Gain & Loss on Investment	(308.63)	0.00	0.00
1TA104	Clarence E. Clement Sch. Fund	5521	Market Appreciation on Investments	0.00	(1,020.17)	(1,020.17)
1TA104	Clarence E. Clement Sch. Fund	552100	Market Apprec on Investments	(418.50)	0.00	0.00
1TA104	Clarence E. Clement Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	232.19	232.19
1TA104	Clarence E. Clement Sch. Fund	552200	Realized Gain & Loss on Investment	(432.24)	0.00	0.00
1TA105	Corinne H. Coburn Fund	5521	Market Appreciation on Investments	0.00	(8,434.59)	(8,434.59)
1TA105	Corinne H. Coburn Fund	552100	Market Apprec on Investments	(3,460.10)	0.00	0.00
1TA105	Corinne H. Coburn Fund	5522	Realized Gain / Loss on Investment	0.00	1,919.69	1,919.69
1TA105	Corinne H. Coburn Fund	552200	Realized Gain & Loss on Investment	(3,573.70)	0.00	0.00
1TA106	Arthur W. Colburn St. Loan F	5521	Market Appreciation on Investments	0.00	(3,412.27)	(3,412.27)
1TA106	Arthur W. Colburn St. Loan F	552100	Market Apprec on Investments	(1,399.81)	0.00	0.00
1TA106	Arthur W. Colburn St. Loan F	5522	Realized Gain / Loss on Investment	0.00	776.62	776.62
1TA106	Arthur W. Colburn St. Loan F	552200	Realized Gain & Loss on Investment	(1,445.76)	0.00	0.00
1TA107	Paul Edward Corriveau Mem. Sc	5521	Market Appreciation on Investments	0.00	(2,492.33)	(2,492.33)
1TA107	Paul Edward Corriveau Mem. Sc	552100	Market Apprec on Investments	(1,022.42)	0.00	0.00
1TA107	Paul Edward Corriveau Mem. Sc	5522	Realized Gain / Loss on Investment	0.00	567.25	567.25
1TA107	Paul Edward Corriveau Mem. Sc	552200	Realized Gain & Loss on Investment	(1,055.99)	0.00	0.00
1TA108	Fisher Currier Scholarship Fu	5521	Market Appreciation on Investments	0.00	(7,412.51)	(7,412.51)
1TA108	Fisher Currier Scholarship Fu	552100	Market Apprec on Investments	(3,040.82)	0.00	0.00
1TA108	Fisher Currier Scholarship Fu	5522	Realized Gain / Loss on Investment	0.00	1,687.07	1,687.07
1TA108	Fisher Currier Scholarship Fu	552200	Realized Gain & Loss on Investment	(3,140.65)	0.00	0.00
1TA109	Diettrich, Memorial Cup Fund	5521	Market Appreciation on Investments	0.00	(120.67)	(120.67)
1TA109	Diettrich, Memorial Cup Fund	552100	Market Apprec on Investments	(49.50)	0.00	0.00
1TA109	Diettrich, Memorial Cup Fund	5522	Realized Gain / Loss on Investment	0.00	27.46	27.46
1TA109	Diettrich, Memorial Cup Fund	552200	Realized Gain & Loss on Investment	(51.13)	0.00	0.00
1TA110	Harry W. Evans Sch. Fund	5521	Market Appreciation on Investments	0.00	(4,470.10)	(4,470.10)
1TA110	Harry W. Evans Sch. Fund	552100	Market Apprec on Investments	(1,833.76)	0.00	0.00
1TA110	Harry W. Evans Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	1,017.38	1,017.38
1TA110	Harry W. Evans Sch. Fund	552200	Realized Gain & Loss on Investment	(1,893.96)	0.00	0.00
1TA111	Sylvester M. Foster Fund	5521	Market Appreciation on Investments	0.00	(873.97)	(873.97)
1TA111	Sylvester M. Foster Fund	552100	Market Apprec on Investments	(358.53)	0.00	0.00
1TA111	Sylvester M. Foster Fund	5522	Realized Gain / Loss on Investment	0.00	198.91	198.91
1TA111	Sylvester M. Foster Fund	552200	Realized Gain & Loss on Investment	(370.30)	0.00	0.00
1TA112	Adelaide M. Godding Fund	5521	Market Appreciation on Investments	0.00	(27,884.85)	(27,884.85)
1TA112	Adelaide M. Godding Fund	552100	Market Apprec on Investments	(11,439.14)	0.00	0.00
1TA112	Adelaide M. Godding Fund	5522	Realized Gain / Loss on Investment	0.00	6,346.52	6,346.52
1TA112	Adelaide M. Godding Fund	552200	Realized Gain & Loss on Investment	(11,814.69)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TA113	John Haines Scholarship Fund	5521	Market Appreciation on Investments	0.00	(2,161.64)	(2,161.64)
1TA113	John Haines Scholarship Fund	552100	Market Apprec on Investments	(886.76)	0.00	0.00
1TA113	John Haines Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	491.98	491.98
1TA113	John Haines Scholarship Fund	552200	Realized Gain & Loss on Investment	(915.88)	0.00	0.00
1TA114	Willis D. F. Hayden Sch. Fund	5521	Market Appreciation on Investments	0.00	(3,997.69)	(3,997.69)
1TA114	Willis D. F. Hayden Sch. Fund	552100	Market Apprec on Investments	(1,639.96)	0.00	0.00
1TA114	Willis D. F. Hayden Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	909.86	909.86
1TA114	Willis D. F. Hayden Sch. Fund	552200	Realized Gain & Loss on Investment	(1,693.80)	0.00	0.00
1TA115	Helen E. Hayes Sch. Fund	5521	Market Appreciation on Investments	0.00	(11,246.76)	(11,246.76)
1TA115	Helen E. Hayes Sch. Fund	552100	Market Apprec on Investments	(4,613.74)	0.00	0.00
1TA115	Helen E. Hayes Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	2,559.73	2,559.73
1TA115	Helen E. Hayes Sch. Fund	552200	Realized Gain & Loss on Investment	(4,765.20)	0.00	0.00
1TA116	Henderson Memorial Sch. Fund	5521	Market Appreciation on Investments	0.00	(5,172.35)	(5,172.35)
1TA116	Henderson Memorial Sch. Fund	552100	Market Apprec on Investments	(2,121.84)	0.00	0.00
1TA116	Henderson Memorial Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	1,177.21	1,177.21
1TA116	Henderson Memorial Sch. Fund	552200	Realized Gain & Loss on Investment	(2,191.50)	0.00	0.00
1TA117	Edgar C. Hirst Scholarship Fu	5521	Market Appreciation on Investments	0.00	(11,292.42)	(11,292.42)
1TA117	Edgar C. Hirst Scholarship Fu	552100	Market Apprec on Investments	(4,632.46)	0.00	0.00
1TA117	Edgar C. Hirst Scholarship Fu	5522	Realized Gain / Loss on Investment	0.00	2,570.12	2,570.12
1TA117	Edgar C. Hirst Scholarship Fu	552200	Realized Gain & Loss on Investment	(4,784.55)	0.00	0.00
1TA118	Michael J. & Nellie Hourihan	5521	Market Appreciation on Investments	0.00	(17,059.43)	(17,059.43)
1TA118	Michael J. & Nellie Hourihan	552100	Market Apprec on Investments	(6,998.25)	0.00	0.00
1TA118	Michael J. & Nellie Hourihan	5522	Realized Gain / Loss on Investment	0.00	3,882.68	3,882.68
1TA118	Michael J. & Nellie Hourihan	552200	Realized Gain & Loss on Investment	(7,228.01)	0.00	0.00
1TA119	Hubbard Family Endowed Chair	5521	Market Appreciation on Investments	0.00	(551,703.14)	(551,703.14)
1TA119	Hubbard Family Endowed Chair	552100	Market Apprec on Investments	(226,324.05)	0.00	0.00
1TA119	Hubbard Family Endowed Chair	5522	Realized Gain / Loss on Investment	0.00	125,566.16	125,566.16
1TA119	Hubbard Family Endowed Chair	552200	Realized Gain & Loss on Investment	(233,754.28)	0.00	0.00
1TA120	Lillian M. Johnson Fund	5521	Market Appreciation on Investments	0.00	(174,819.26)	(174,819.26)
1TA120	Lillian M. Johnson Fund	552100	Market Apprec on Investments	(71,715.75)	0.00	0.00
1TA120	Lillian M. Johnson Fund	5522	Realized Gain / Loss on Investment	0.00	39,788.40	39,788.40
1TA120	Lillian M. Johnson Fund	552200	Realized Gain & Loss on Investment	(74,070.18)	0.00	0.00
1TA121	Ilmari Kainu Mem. Sch. Fund	5521	Market Appreciation on Investments	0.00	(52,438.50)	(52,438.50)
1TA121	Ilmari Kainu Mem. Sch. Fund	552100	Market Apprec on Investments	(21,511.74)	0.00	0.00
1TA121	Ilmari Kainu Mem. Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	11,934.86	11,934.86
1TA121	Ilmari Kainu Mem. Sch. Fund	552200	Realized Gain & Loss on Investment	(22,217.97)	0.00	0.00
1TA122	Donald Whitney Libby Memorial	5521	Market Appreciation on Investments	0.00	(2,776.06)	(2,776.06)
1TA122	Donald Whitney Libby Memorial	552100	Market Apprec on Investments	(1,138.82)	0.00	0.00
1TA122	Donald Whitney Libby Memorial	5522	Realized Gain / Loss on Investment	0.00	631.82	631.82
1TA122	Donald Whitney Libby Memorial	552200	Realized Gain & Loss on Investment	(1,176.21)	0.00	0.00
1TA123	Mildred B. Lionstone Scholars	5521	Market Appreciation on Investments	0.00	(972.29)	(972.29)
1TA123	Mildred B. Lionstone Scholars	552100	Market Apprec on Investments	(398.86)	0.00	0.00
1TA123	Mildred B. Lionstone Scholars	5522	Realized Gain / Loss on Investment	0.00	221.29	221.29
1TA123	Mildred B. Lionstone Scholars	552200	Realized Gain & Loss on Investment	(411.95)	0.00	0.00
1TA124	Locke Prize Fund	5521	Market Appreciation on Investments	0.00	(2,621.92)	(2,621.92)
1TA124	Locke Prize Fund	552100	Market Apprec on Investments	(1,075.59)	0.00	0.00
1TA124	Locke Prize Fund	5522	Realized Gain / Loss on Investment	0.00	596.74	596.74
1TA124	Locke Prize Fund	552200	Realized Gain & Loss on Investment	(1,110.90)	0.00	0.00
1TA125	Nancy E. Lougee Memorial Fund	5521	Market Appreciation on Investments	0.00	(4,495.64)	(4,495.64)
1TA125	Nancy E. Lougee Memorial Fund	552100	Market Apprec on Investments	(1,844.24)	0.00	0.00
1TA125	Nancy E. Lougee Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	1,023.20	1,023.20
1TA125	Nancy E. Lougee Memorial Fund	552200	Realized Gain & Loss on Investment	(1,904.78)	0.00	0.00
1TA126	Harry Macleod Memorial Schol	5521	Market Appreciation on Investments	0.00	(2,141.20)	(2,141.20)
1TA126	Harry Macleod Memorial Schol	552100	Market Apprec on Investments	(878.38)	0.00	0.00
1TA126	Harry Macleod Memorial Schol	5522	Realized Gain / Loss on Investment	0.00	487.33	487.33
1TA126	Harry Macleod Memorial Schol	552200	Realized Gain & Loss on Investment	(907.22)	0.00	0.00
1TA127	J. Herbert Marceau Scholarshi	5521	Market Appreciation on Investments	0.00	(8,756.35)	(8,756.35)
1TA127	J. Herbert Marceau Scholarshi	552100	Market Apprec on Investments	(3,592.10)	0.00	0.00
1TA127	J. Herbert Marceau Scholarshi	5522	Realized Gain / Loss on Investment	0.00	1,992.92	1,992.92
1TA127	J. Herbert Marceau Scholarshi	552200	Realized Gain & Loss on Investment	(3,710.03)	0.00	0.00
1TA128	William F. Marsh Scholarship	5521	Market Appreciation on Investments	0.00	(1,747.31)	(1,747.31)
1TA128	William F. Marsh Scholarship	552100	Market Apprec on Investments	(716.79)	0.00	0.00
1TA128	William F. Marsh Scholarship	5522	Realized Gain / Loss on Investment	0.00	397.68	397.68
1TA128	William F. Marsh Scholarship	552200	Realized Gain & Loss on Investment	(740.33)	0.00	0.00
1TA129	Mask & Dagger Fund	5521	Market Appreciation on Investments	0.00	(4,337.95)	(4,337.95)
1TA129	Mask & Dagger Fund	552100	Market Apprec on Investments	(1,779.55)	0.00	0.00
1TA129	Mask & Dagger Fund	5522	Realized Gain / Loss on Investment	0.00	987.31	987.31
1TA129	Mask & Dagger Fund	552200	Realized Gain & Loss on Investment	(1,837.97)	0.00	0.00
1TA130	Erskine Mason Memorial Prize	5521	Market Appreciation on Investments	0.00	(707.35)	(707.35)
1TA130	Erskine Mason Memorial Prize	552100	Market Apprec on Investments	(290.17)	0.00	0.00
1TA130	Erskine Mason Memorial Prize	5522	Realized Gain / Loss on Investment	0.00	160.99	160.99
1TA130	Erskine Mason Memorial Prize	552200	Realized Gain & Loss on Investment	(299.70)	0.00	0.00
1TA131	Roger E. Montgomery Mem. Sch.	5521	Market Appreciation on Investments	0.00	(2,575.96)	(2,575.96)
1TA131	Roger E. Montgomery Mem. Sch.	552100	Market Apprec on Investments	(1,056.73)	0.00	0.00
1TA131	Roger E. Montgomery Mem. Sch.	5522	Realized Gain / Loss on Investment	0.00	586.28	586.28
1TA131	Roger E. Montgomery Mem. Sch.	552200	Realized Gain & Loss on Investment	(1,091.42)	0.00	0.00
1TA132	N.h. Branch Nat'l Civic Fdn.	5521	Market Appreciation on Investments	0.00	(960.16)	(960.16)
1TA132	N.h. Branch Nat'l Civic Fdn.	552100	Market Apprec on Investments	(393.88)	0.00	0.00
1TA132	N.h. Branch Nat'l Civic Fdn.	5522	Realized Gain / Loss on Investment	0.00	218.53	218.53
1TA132	N.h. Branch Nat'l Civic Fdn.	552200	Realized Gain & Loss on Investment	(406.81)	0.00	0.00
1TA133	Maurice E. Nerbonne Sch. Fund	5521	Market Appreciation on Investments	0.00	(1,085.29)	(1,085.29)
1TA133	Maurice E. Nerbonne Sch. Fund	552100	Market Apprec on Investments	(445.22)	0.00	0.00



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1TA133	Maurice E. Nerbonne Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	247.01	247.01
1TA133	Maurice E. Nerbonne Sch. Fund	552200	Realized Gain & Loss on Investment	(459.83)	0.00	0.00
1TA134	Ordway Fund	5521	Market Appreciation on Investments	0.00	(1,805.41)	(1,805.41)
1TA134	Ordway Fund	552100	Market Apprec on Investments	(740.63)	0.00	0.00
1TA134	Ordway Fund	5522	Realized Gain / Loss on Investment	0.00	410.91	410.91
1TA134	Ordway Fund	552200	Realized Gain & Loss on Investment	(764.94)	0.00	0.00
1TA135	George Downes Parnell Mem. Sc	5521	Market Appreciation on Investments	0.00	(1,532.17)	(1,532.17)
1TA135	George Downes Parnell Mem. Sc	552100	Market Apprec on Investments	(628.54)	0.00	0.00
1TA135	George Downes Parnell Mem. Sc	5522	Realized Gain / Loss on Investment	0.00	348.72	348.72
1TA135	George Downes Parnell Mem. Sc	552200	Realized Gain & Loss on Investment	(649.17)	0.00	0.00
1TA136	Paul Scholarship Fund	5521	Market Appreciation on Investments	0.00	(43,693.01)	(43,693.01)
1TA136	Paul Scholarship Fund	552100	Market Apprec on Investments	(17,924.09)	0.00	0.00
1TA136	Paul Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	9,944.41	9,944.41
1TA136	Paul Scholarship Fund	552200	Realized Gain & Loss on Investment	(18,512.54)	0.00	0.00
1TA137	Luella Pettee Fund	5521	Market Appreciation on Investments	0.00	(1,649.00)	(1,649.00)
1TA137	Luella Pettee Fund	552100	Market Apprec on Investments	(676.47)	0.00	0.00
1TA137	Luella Pettee Fund	5522	Realized Gain / Loss on Investment	0.00	375.31	375.31
1TA137	Luella Pettee Fund	552200	Realized Gain & Loss on Investment	(698.67)	0.00	0.00
1TA138	Roecrans W. Pillsbury Fund	5521	Market Appreciation on Investments	0.00	(436.03)	(436.03)
1TA138	Roecrans W. Pillsbury Fund	552100	Market Apprec on Investments	(178.87)	0.00	0.00
1TA138	Roecrans W. Pillsbury Fund	5522	Realized Gain / Loss on Investment	0.00	99.24	99.24
1TA138	Roecrans W. Pillsbury Fund	552200	Realized Gain & Loss on Investment	(184.74)	0.00	0.00
1TA139	Alfred Ernest Richards Mem. S	5521	Market Appreciation on Investments	0.00	(4,369.87)	(4,369.87)
1TA139	Alfred Ernest Richards Mem. S	552100	Market Apprec on Investments	(1,792.64)	0.00	0.00
1TA139	Alfred Ernest Richards Mem. S	5522	Realized Gain / Loss on Investment	0.00	994.57	994.57
1TA139	Alfred Ernest Richards Mem. S	552200	Realized Gain & Loss on Investment	(1,851.49)	0.00	0.00
1TA140	Charles H. Sanders Fund	5521	Market Appreciation on Investments	0.00	(2,622.56)	(2,622.56)
1TA140	Charles H. Sanders Fund	552100	Market Apprec on Investments	(1,075.85)	0.00	0.00
1TA140	Charles H. Sanders Fund	5522	Realized Gain / Loss on Investment	0.00	596.89	596.89
1TA140	Charles H. Sanders Fund	552200	Realized Gain & Loss on Investment	(1,111.17)	0.00	0.00
1TA141	Lena Snow Sargent Fund	5521	Market Appreciation on Investments	0.00	(37,563.05)	(37,563.05)
1TA141	Lena Snow Sargent Fund	552100	Market Apprec on Investments	(15,409.41)	0.00	0.00
1TA141	Lena Snow Sargent Fund	5522	Realized Gain / Loss on Investment	0.00	8,549.25	8,549.25
1TA141	Lena Snow Sargent Fund	552200	Realized Gain & Loss on Investment	(15,915.31)	0.00	0.00
1TA142	Walter M. Shipley Scholarship	5521	Market Appreciation on Investments	0.00	(1,747.31)	(1,747.31)
1TA142	Walter M. Shipley Scholarship	552100	Market Apprec on Investments	(716.79)	0.00	0.00
1TA142	Walter M. Shipley Scholarship	5522	Realized Gain / Loss on Investment	0.00	397.68	397.68
1TA142	Walter M. Shipley Scholarship	552200	Realized Gain & Loss on Investment	(740.33)	0.00	0.00
1TA143	Mary F. Simpson Sch. Fund	5521	Market Appreciation on Investments	0.00	(58,715.93)	(58,715.93)
1TA143	Mary F. Simpson Sch. Fund	552100	Market Apprec on Investments	(24,086.92)	0.00	0.00
1TA143	Mary F. Simpson Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	13,363.59	13,363.59
1TA143	Mary F. Simpson Sch. Fund	552200	Realized Gain & Loss on Investment	(24,877.69)	0.00	0.00
1TA144	J. Guy Smart Scholarship Fund	5521	Market Appreciation on Investments	0.00	(102,297.84)	(102,297.84)
1TA144	J. Guy Smart Scholarship Fund	552100	Market Apprec on Investments	(41,965.44)	0.00	0.00
1TA144	J. Guy Smart Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	23,282.72	23,282.72
1TA144	J. Guy Smart Scholarship Fund	552200	Realized Gain & Loss on Investment	(43,343.16)	0.00	0.00
1TA145	Roderick W. Smith Scholarship	5521	Market Appreciation on Investments	0.00	(873.97)	(873.97)
1TA145	Roderick W. Smith Scholarship	552100	Market Apprec on Investments	(358.53)	0.00	0.00
1TA145	Roderick W. Smith Scholarship	5522	Realized Gain / Loss on Investment	0.00	198.91	198.91
1TA145	Roderick W. Smith Scholarship	552200	Realized Gain & Loss on Investment	(370.30)	0.00	0.00
1TA146	Smyth, Memorial Fund	5521	Market Appreciation on Investments	0.00	(2,183.98)	(2,183.98)
1TA146	Smyth, Memorial Fund	552100	Market Apprec on Investments	(895.93)	0.00	0.00
1TA146	Smyth, Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	497.07	497.07
1TA146	Smyth, Memorial Fund	552200	Realized Gain & Loss on Investment	(925.34)	0.00	0.00
1TA147	James Carter	5521	Market Appreciation on Investments	0.00	(10,152.23)	(10,152.23)
1TA147	James Carter	552100	Market Apprec on Investments	(4,164.73)	0.00	0.00
1TA147	James Carter	5522	Realized Gain / Loss on Investment	0.00	2,310.62	2,310.62
1TA147	James Carter	552200	Realized Gain & Loss on Investment	(4,301.46)	0.00	0.00
1TA148	Col. Samuel J. Sutherland	5521	Market Appreciation on Investments	0.00	(1,712.21)	(1,712.21)
1TA148	Col. Samuel J. Sutherland	552100	Market Apprec on Investments	(702.39)	0.00	0.00
1TA148	Col. Samuel J. Sutherland	5522	Realized Gain / Loss on Investment	0.00	389.69	389.69
1TA148	Col. Samuel J. Sutherland	552200	Realized Gain & Loss on Investment	(725.45)	0.00	0.00
1TA149	Theron A. Thorp Mem. Sch. Fun	5521	Market Appreciation on Investments	0.00	(7,303.34)	(7,303.34)
1TA149	Theron A. Thorp Mem. Sch. Fun	552100	Market Apprec on Investments	(2,996.03)	0.00	0.00
1TA149	Theron A. Thorp Mem. Sch. Fun	5522	Realized Gain / Loss on Investment	0.00	1,662.22	1,662.22
1TA149	Theron A. Thorp Mem. Sch. Fun	552200	Realized Gain & Loss on Investment	(3,094.39)	0.00	0.00
1TA150	James A. Wellman Mem. Sch.	5521	Market Appreciation on Investments	0.00	(21,848.10)	(21,848.10)
1TA150	James A. Wellman Mem. Sch.	552100	Market Apprec on Investments	(8,962.70)	0.00	0.00
1TA150	James A. Wellman Mem. Sch.	5522	Realized Gain / Loss on Investment	0.00	4,972.57	4,972.57
1TA150	James A. Wellman Mem. Sch.	552200	Realized Gain & Loss on Investment	(9,256.95)	0.00	0.00
1TA151	Charles H. Wiggin Sch. Fund	5521	Market Appreciation on Investments	0.00	(10,036.36)	(10,036.36)
1TA151	Charles H. Wiggin Sch. Fund	552100	Market Apprec on Investments	(4,117.19)	0.00	0.00
1TA151	Charles H. Wiggin Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	2,284.25	2,284.25
1TA151	Charles H. Wiggin Sch. Fund	552200	Realized Gain & Loss on Investment	(4,252.36)	0.00	0.00
1TA152	Walter M. Wiggin Scholarship	5521	Market Appreciation on Investments	0.00	(4,368.60)	(4,368.60)
1TA152	Walter M. Wiggin Scholarship	552100	Market Apprec on Investments	(1,792.12)	0.00	0.00
1TA152	Walter M. Wiggin Scholarship	5522	Realized Gain / Loss on Investment	0.00	994.28	994.28
1TA152	Walter M. Wiggin Scholarship	552200	Realized Gain & Loss on Investment	(1,850.96)	0.00	0.00
1TA153	George H. Williams Fund	5521	Market Appreciation on Investments	0.00	(8,725.71)	(8,725.71)
1TA153	George H. Williams Fund	552100	Market Apprec on Investments	(3,579.53)	0.00	0.00
1TA153	George H. Williams Fund	5522	Realized Gain / Loss on Investment	0.00	1,985.95	1,985.95
1TA153	George H. Williams Fund	552200	Realized Gain & Loss on Investment	(3,697.05)	0.00	0.00



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1TA154	Richard J. Shea Memorial Award	5521	Market Appreciation on Investments	0.00	(1,565.14)	(1,565.14)
1TA154	Richard J. Shea Memorial Award	552100	Market Apprec on Investments	(642.06)	0.00	0.00
1TA154	Richard J. Shea Memorial Award	5522	Realized Gain / Loss on Investment	0.00	356.22	356.22
1TA154	Richard J. Shea Memorial Award	552200	Realized Gain & Loss on Investment	(663.14)	0.00	0.00
1TA155	William H. Yale Sch. Fund	5521	Market Appreciation on Investments	0.00	(59,634.55)	(59,634.55)
1TA155	William H. Yale Sch. Fund	552100	Market Apprec on Investments	(24,463.76)	0.00	0.00
1TA155	William H. Yale Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	13,572.67	13,572.67
1TA155	William H. Yale Sch. Fund	552200	Realized Gain & Loss on Investment	(25,266.91)	0.00	0.00
1TA156	Class of 1931 Alumni Mem. Scho	5521	Market Appreciation on Investments	0.00	(34,757.37)	(34,757.37)
1TA156	Class of 1931 Alumni Mem. Scho	552100	Market Apprec on Investments	(14,258.44)	0.00	0.00
1TA156	Class of 1931 Alumni Mem. Scho	5522	Realized Gain / Loss on Investment	0.00	7,910.68	7,910.68
1TA156	Class of 1931 Alumni Mem. Scho	552200	Realized Gain & Loss on Investment	(14,726.55)	0.00	0.00
1TA157	Fred Weare Stone Mem. Sch. Fun	5521	Market Appreciation on Investments	0.00	(83,627.15)	(83,627.15)
1TA157	Fred Weare Stone Mem. Sch. Fun	552100	Market Apprec on Investments	(34,306.17)	0.00	0.00
1TA157	Fred Weare Stone Mem. Sch. Fun	5522	Realized Gain / Loss on Investment	0.00	19,033.30	19,033.30
1TA157	Fred Weare Stone Mem. Sch. Fun	552200	Realized Gain & Loss on Investment	(35,432.45)	0.00	0.00
1TA158	Stephen D. Decesare Memorial S	5521	Market Appreciation on Investments	0.00	(3,594.36)	(3,594.36)
1TA158	Stephen D. Decesare Memorial S	552100	Market Apprec on Investments	(1,474.51)	0.00	0.00
1TA158	Stephen D. Decesare Memorial S	5522	Realized Gain / Loss on Investment	0.00	818.07	818.07
1TA158	Stephen D. Decesare Memorial S	552200	Realized Gain & Loss on Investment	(1,522.91)	0.00	0.00
1TA159	Penny Family School	5521	Market Appreciation on Investments	0.00	(9,003.74)	(9,003.74)
1TA159	Penny Family School	552100	Market Apprec on Investments	(3,864.23)	0.00	0.00
1TA159	Penny Family School	5522	Realized Gain / Loss on Investment	0.00	2,143.90	2,143.90
1TA159	Penny Family School	552200	Realized Gain & Loss on Investment	(3,991.09)	0.00	0.00
1TA160	Ruth Cheney Streeter Shcol	5521	Market Appreciation on Investments	0.00	(5,506.23)	(5,506.23)
1TA160	Ruth Cheney Streeter Shcol	552100	Market Apprec on Investments	(2,258.81)	0.00	0.00
1TA160	Ruth Cheney Streeter Shcol	5522	Realized Gain / Loss on Investment	0.00	1,253.20	1,253.20
1TA160	Ruth Cheney Streeter Shcol	552200	Realized Gain & Loss on Investment	(2,332.97)	0.00	0.00
1TA161	Katherine Demeritt Memorial	5521	Market Appreciation on Investments	0.00	(2,939.21)	(2,939.21)
1TA161	Katherine Demeritt Memorial	552100	Market Apprec on Investments	(1,205.75)	0.00	0.00
1TA161	Katherine Demeritt Memorial	5522	Realized Gain / Loss on Investment	0.00	668.96	668.96
1TA161	Katherine Demeritt Memorial	552200	Realized Gain & Loss on Investment	(1,245.33)	0.00	0.00
1TA162	Col John & Helena Ayotte	5521	Market Appreciation on Investments	0.00	(94,260.42)	(94,260.42)
1TA162	Col John & Helena Ayotte	552100	Market Apprec on Investments	(38,668.26)	0.00	0.00
1TA162	Col John & Helena Ayotte	5522	Realized Gain / Loss on Investment	0.00	21,453.42	21,453.42
1TA162	Col John & Helena Ayotte	552200	Realized Gain & Loss on Investment	(39,937.74)	0.00	0.00
1TA163	Ray Macdonald End Scholarship	5521	Market Appreciation on Investments	0.00	(132,694.91)	(132,694.91)
1TA163	Ray Macdonald End Scholarship	552100	Market Apprec on Investments	(54,435.16)	0.00	0.00
1TA163	Ray Macdonald End Scholarship	5522	Realized Gain / Loss on Investment	0.00	30,201.01	30,201.01
1TA163	Ray Macdonald End Scholarship	552200	Realized Gain & Loss on Investment	(56,222.27)	0.00	0.00
1TA164	Gertrude Phelps Carlson Mem	5521	Market Appreciation on Investments	0.00	(3,911.04)	(3,911.04)
1TA164	Gertrude Phelps Carlson Mem	552100	Market Apprec on Investments	(1,604.42)	0.00	0.00
1TA164	Gertrude Phelps Carlson Mem	5522	Realized Gain / Loss on Investment	0.00	890.14	890.14
1TA164	Gertrude Phelps Carlson Mem	552200	Realized Gain & Loss on Investment	(1,657.09)	0.00	0.00
1TA165	Class of 51 Endowed Scholarshi	5521	Market Appreciation on Investments	0.00	(18,782.04)	(18,782.04)
1TA165	Class of 51 Endowed Scholarshi	552100	Market Apprec on Investments	(10,529.41)	0.00	0.00
1TA165	Class of 51 Endowed Scholarshi	5522	Realized Gain / Loss on Investment	0.00	5,867.73	5,867.73
1TA165	Class of 51 Endowed Scholarshi	552200	Realized Gain & Loss on Investment	(11,611.44)	0.00	0.00
1TA166	Norma V and John Spaven	5521	Market Appreciation on Investments	0.00	(34,335.24)	(34,335.24)
1TA166	Norma V and John Spaven	552100	Market Apprec on Investments	(14,085.27)	0.00	0.00
1TA166	Norma V and John Spaven	5522	Realized Gain / Loss on Investment	0.00	7,814.61	7,814.61
1TA166	Norma V and John Spaven	552200	Realized Gain & Loss on Investment	(14,547.69)	0.00	0.00
1TA167	Lola M Preston Endowed Scholar	5521	Market Appreciation on Investments	0.00	(14,163.38)	(14,163.38)
1TA167	Lola M Preston Endowed Scholar	552100	Market Apprec on Investments	(5,810.21)	0.00	0.00
1TA167	Lola M Preston Endowed Scholar	5522	Realized Gain / Loss on Investment	0.00	3,223.55	3,223.55
1TA167	Lola M Preston Endowed Scholar	552200	Realized Gain & Loss on Investment	(6,000.96)	0.00	0.00
1TA168	Class of 38 Professorship Endo	5521	Market Appreciation on Investments	0.00	(41,506.04)	(41,506.04)
1TA168	Class of 38 Professorship Endo	552100	Market Apprec on Investments	(16,899.02)	0.00	0.00
1TA168	Class of 38 Professorship Endo	5522	Realized Gain / Loss on Investment	0.00	9,449.58	9,449.58
1TA168	Class of 38 Professorship Endo	552200	Realized Gain & Loss on Investment	(17,857.24)	0.00	0.00
1TA169	Class of 41 Educational Endow	5521	Market Appreciation on Investments	0.00	(41,572.35)	(41,572.35)
1TA169	Class of 41 Educational Endow	552100	Market Apprec on Investments	(17,060.96)	0.00	0.00
1TA169	Class of 41 Educational Endow	5522	Realized Gain / Loss on Investment	0.00	9,465.54	9,465.54
1TA169	Class of 41 Educational Endow	552200	Realized Gain & Loss on Investment	(17,621.07)	0.00	0.00
1TA170	CEPS Endowed Scholar	5521	Market Appreciation on Investments	0.00	(40,675.69)	(40,675.69)
1TA170	CEPS Endowed Scholar	552100	Market Apprec on Investments	(16,686.31)	0.00	0.00
1TA170	CEPS Endowed Scholar	5522	Realized Gain / Loss on Investment	0.00	9,257.68	9,257.68
1TA170	CEPS Endowed Scholar	552200	Realized Gain & Loss on Investment	(17,234.12)	0.00	0.00
1TA171	Class of 64 Academic Enrichmnt	5521	Market Appreciation on Investments	0.00	(16,056.87)	(16,056.87)
1TA171	Class of 64 Academic Enrichmnt	552100	Market Apprec on Investments	(6,591.64)	0.00	0.00
1TA171	Class of 64 Academic Enrichmnt	5522	Realized Gain / Loss on Investment	0.00	3,654.50	3,654.50
1TA171	Class of 64 Academic Enrichmnt	552200	Realized Gain & Loss on Investment	(6,850.33)	0.00	0.00
1TA172	Class of 40 Professorship	5521	Market Appreciation on Investments	0.00	(56,664.61)	(56,664.61)
1TA172	Class of 40 Professorship	552100	Market Apprec on Investments	(23,399.59)	0.00	0.00
1TA172	Class of 40 Professorship	5522	Realized Gain / Loss on Investment	0.00	12,931.11	12,931.11
1TA172	Class of 40 Professorship	552200	Realized Gain & Loss on Investment	(24,192.17)	0.00	0.00
1TA173	Class of 44 Endowed Professor	5521	Market Appreciation on Investments	0.00	(40,671.39)	(40,671.39)
1TA173	Class of 44 Endowed Professor	552100	Market Apprec on Investments	(16,684.54)	0.00	0.00
1TA173	Class of 44 Endowed Professor	5522	Realized Gain / Loss on Investment	0.00	9,256.70	9,256.70
1TA173	Class of 44 Endowed Professor	552200	Realized Gain & Loss on Investment	(17,232.29)	0.00	0.00
1TA174	Class of 1944 Endowed Scholar	5521	Market Appreciation on Investments	0.00	(3,897.62)	(3,897.62)
1TA174	Class of 1944 Endowed Scholar	552100	Market Apprec on Investments	(1,686.96)	0.00	0.00

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1TA174	Class of 1944 Endowed Scholar	5522	Realized Gain / Loss on Investment	0.00	961.50	961.50
1TA174	Class of 1944 Endowed Scholar	552200	Realized Gain & Loss on Investment	(2,017.46)	0.00	0.00
1TA175	Charles A. Hopkins Family Fund	5521	Market Appreciation on Investments	0.00	(9,634.13)	(9,634.13)
1TA175	Charles A. Hopkins Family Fund	552100	Market Apprec on Investments	(3,952.19)	0.00	0.00
1TA175	Charles A. Hopkins Family Fund	5522	Realized Gain / Loss on Investment	0.00	2,192.70	2,192.70
1TA175	Charles A. Hopkins Family Fund	552200	Realized Gain & Loss on Investment	(4,081.94)	0.00	0.00
1TA176	Class 1961 Endowed Scholarship	5521	Market Appreciation on Investments	0.00	(11,315.50)	(11,315.50)
1TA176	Class 1961 Endowed Scholarship	552100	Market Apprec on Investments	(5,582.17)	0.00	0.00
1TA176	Class 1961 Endowed Scholarship	5522	Realized Gain / Loss on Investment	0.00	3,036.24	3,036.24
1TA176	Class 1961 Endowed Scholarship	552200	Realized Gain & Loss on Investment	(5,827.26)	0.00	0.00
1TA177	1959 Fund for Excellence	5521	Market Appreciation on Investments	0.00	(12,864.96)	(12,864.96)
1TA177	1959 Fund for Excellence	552100	Market Apprec on Investments	(5,279.08)	0.00	0.00
1TA177	1959 Fund for Excellence	5522	Realized Gain / Loss on Investment	0.00	2,926.28	2,926.28
1TA177	1959 Fund for Excellence	552200	Realized Gain & Loss on Investment	(5,494.67)	0.00	0.00
1TA178	William S Law Scholarship Fund	5521	Market Appreciation on Investments	0.00	(9,735.62)	(9,735.62)
1TA178	William S Law Scholarship Fund	552100	Market Apprec on Investments	(3,993.82)	0.00	0.00
1TA178	William S Law Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	2,215.80	2,215.80
1TA178	William S Law Scholarship Fund	552200	Realized Gain & Loss on Investment	(4,124.94)	0.00	0.00
1TA179	Frank A Joy Endowed Fund	5521	Market Appreciation on Investments	0.00	(39,495.51)	(39,495.51)
1TA179	Frank A Joy Endowed Fund	552100	Market Apprec on Investments	(87,403.25)	0.00	0.00
1TA179	Frank A Joy Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	45,864.37	45,864.37
1TA179	Frank A Joy Endowed Fund	552200	Realized Gain & Loss on Investment	(90,278.23)	0.00	0.00
1TA180	Cohen Holocaust Studies Cntr-E	5521	Market Appreciation on Investments	0.00	(64.60)	(64.60)
1TA180	Cohen Holocaust Studies Cntr-E	552100	Market Apprec on Investments	(724.17)	0.00	0.00
1TA180	Cohen Holocaust Studies Cntr-E	5522	Realized Gain / Loss on Investment	0.00	50.80	50.80
1TA180	Cohen Holocaust Studies Cntr-E	552200	Realized Gain & Loss on Investment	(41.19)	0.00	0.00
1TA181	Ernest Easter Scholarship Fund	5521	Market Appreciation on Investments	0.00	(9,748.53)	(9,748.53)
1TA181	Ernest Easter Scholarship Fund	552100	Market Apprec on Investments	(13,820.17)	0.00	0.00
1TA181	Ernest Easter Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	7,666.07	7,666.07
1TA181	Ernest Easter Scholarship Fund	552200	Realized Gain & Loss on Investment	(14,297.69)	0.00	0.00
1TB001	Edward Cass Adams	5521	Market Appreciation on Investments	0.00	(5,746.17)	(5,746.17)
1TB001	Edward Cass Adams	552100	Market Apprec on Investments	(2,391.35)	0.00	0.00
1TB001	Edward Cass Adams	5522	Realized Gain / Loss on Investment	0.00	1,326.74	1,326.74
1TB001	Edward Cass Adams	552200	Realized Gain & Loss on Investment	(2,469.86)	0.00	0.00
1TB002	Robert P. Ahern Mem. Fund	5521	Market Appreciation on Investments	0.00	(15,752.74)	(15,752.74)
1TB002	Robert P. Ahern Mem. Fund	552100	Market Apprec on Investments	(6,339.72)	0.00	0.00
1TB002	Robert P. Ahern Mem. Fund	5522	Realized Gain / Loss on Investment	0.00	3,585.28	3,585.28
1TB002	Robert P. Ahern Mem. Fund	552200	Realized Gain & Loss on Investment	(6,923.72)	0.00	0.00
1TB003	Albert H. Brown Student Loan	5521	Market Appreciation on Investments	0.00	(44,106.05)	(44,106.05)
1TB003	Albert H. Brown Student Loan	552100	Market Apprec on Investments	(18,093.53)	0.00	0.00
1TB003	Albert H. Brown Student Loan	5522	Realized Gain / Loss on Investment	0.00	10,038.42	10,038.42
1TB003	Albert H. Brown Student Loan	552200	Realized Gain & Loss on Investment	(18,687.55)	0.00	0.00
1TB004	Thomas W. Keller Mem. Scholars	5521	Market Appreciation on Investments	0.00	(5,325.59)	(5,325.59)
1TB004	Thomas W. Keller Mem. Scholars	552100	Market Apprec on Investments	(2,184.71)	0.00	0.00
1TB004	Thomas W. Keller Mem. Scholars	5522	Realized Gain / Loss on Investment	0.00	1,212.09	1,212.09
1TB004	Thomas W. Keller Mem. Scholars	552200	Realized Gain & Loss on Investment	(2,256.43)	0.00	0.00
1TB005	C. Hilton Boynton	5521	Market Appreciation on Investments	0.00	(11,053.64)	(11,053.64)
1TB005	C. Hilton Boynton	552100	Market Apprec on Investments	(4,580.05)	0.00	0.00
1TB005	C. Hilton Boynton	5522	Realized Gain / Loss on Investment	0.00	2,541.47	2,541.47
1TB005	C. Hilton Boynton	552200	Realized Gain & Loss on Investment	(4,736.04)	0.00	0.00
1TB006	Gertrude Burnham Fund	5521	Market Appreciation on Investments	0.00	(118,489.12)	(118,489.12)
1TB006	Gertrude Burnham Fund	552100	Market Apprec on Investments	(48,607.55)	0.00	0.00
1TB006	Gertrude Burnham Fund	5522	Realized Gain / Loss on Investment	0.00	26,967.81	26,967.81
1TB006	Gertrude Burnham Fund	552200	Realized Gain & Loss on Investment	(50,203.34)	0.00	0.00
1TB007	Conant Scholarship Fund	5521	Market Appreciation on Investments	0.00	(44,542.89)	(44,542.89)
1TB007	Conant Scholarship Fund	552100	Market Apprec on Investments	(18,272.74)	0.00	0.00
1TB007	Conant Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	10,137.84	10,137.84
1TB007	Conant Scholarship Fund	552200	Realized Gain & Loss on Investment	(18,872.63)	0.00	0.00
1TB008	Crop Protection Institute	5521	Market Appreciation on Investments	0.00	(5,624.34)	(5,624.34)
1TB008	Crop Protection Institute	552100	Market Apprec on Investments	(2,307.26)	0.00	0.00
1TB008	Crop Protection Institute	5522	Realized Gain / Loss on Investment	0.00	1,280.08	1,280.08
1TB008	Crop Protection Institute	552200	Realized Gain & Loss on Investment	(2,383.01)	0.00	0.00
1TB009	David W. Drew Memorial Scholar	5521	Market Appreciation on Investments	0.00	(7,955.77)	(7,955.77)
1TB009	David W. Drew Memorial Scholar	552100	Market Apprec on Investments	(3,264.52)	0.00	0.00
1TB009	David W. Drew Memorial Scholar	5522	Realized Gain / Loss on Investment	0.00	1,811.18	1,811.18
1TB009	David W. Drew Memorial Scholar	552200	Realized Gain & Loss on Investment	(3,371.70)	0.00	0.00
1TB010	Clyde & Isabel Eaton	5521	Market Appreciation on Investments	0.00	(10,495.35)	(10,495.35)
1TB010	Clyde & Isabel Eaton	552100	Market Apprec on Investments	(4,305.48)	0.00	0.00
1TB010	Clyde & Isabel Eaton	5522	Realized Gain / Loss on Investment	0.00	2,388.71	2,388.71
1TB010	Clyde & Isabel Eaton	552200	Realized Gain & Loss on Investment	(4,446.83)	0.00	0.00
1TB011	Kenneth Fowler	5521	Market Appreciation on Investments	0.00	(10,073.39)	(10,073.39)
1TB011	Kenneth Fowler	552100	Market Apprec on Investments	(4,132.39)	0.00	0.00
1TB011	Kenneth Fowler	5522	Realized Gain / Loss on Investment	0.00	2,292.68	2,292.68
1TB011	Kenneth Fowler	552200	Realized Gain & Loss on Investment	(4,268.05)	0.00	0.00
1TB012	Norman Hubbard Scholarship	5521	Market Appreciation on Investments	0.00	(1,365.54)	(1,365.54)
1TB012	Norman Hubbard Scholarship	552100	Market Apprec on Investments	(560.18)	0.00	0.00
1TB012	Norman Hubbard Scholarship	5522	Realized Gain / Loss on Investment	0.00	310.79	310.79
1TB012	Norman Hubbard Scholarship	552200	Realized Gain & Loss on Investment	(578.58)	0.00	0.00
1TB013	Oliver J. Hubbard Fund	5521	Market Appreciation on Investments	0.00	(238,062.34)	(238,062.34)
1TB013	Oliver J. Hubbard Fund	552100	Market Apprec on Investments	(97,659.83)	0.00	0.00
1TB013	Oliver J. Hubbard Fund	5522	Realized Gain / Loss on Investment	0.00	54,182.35	54,182.35
1TB013	Oliver J. Hubbard Fund	552200	Realized Gain & Loss on Investment	(100,866.00)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TB014	Basil & Alice Johnson	5521	Market Appreciation on Investments	0.00	(9,444.94)	(9,444.94)
1TB014	Basil & Alice Johnson	552100	Market Apprec on Investments	(3,941.93)	0.00	0.00
1TB014	Basil & Alice Johnson	5522	Realized Gain / Loss on Investment	0.00	2,187.01	2,187.01
1TB014	Basil & Alice Johnson	552200	Realized Gain & Loss on Investment	(4,071.34)	0.00	0.00
1TB015	Gunnar B. Olsson Fund	5521	Market Appreciation on Investments	0.00	(5,114.31)	(5,114.31)
1TB015	Gunnar B. Olsson Fund	552100	Market Apprec on Investments	(2,098.03)	0.00	0.00
1TB015	Gunnar B. Olsson Fund	5522	Realized Gain / Loss on Investment	0.00	1,164.00	1,164.00
1TB015	Gunnar B. Olsson Fund	552200	Realized Gain & Loss on Investment	(2,166.91)	0.00	0.00
1TB016	Dan Heath Memorial	5521	Market Appreciation on Investments	0.00	(2,372.30)	(2,372.30)
1TB016	Dan Heath Memorial	552100	Market Apprec on Investments	(973.19)	0.00	0.00
1TB016	Dan Heath Memorial	5522	Realized Gain / Loss on Investment	0.00	539.93	539.93
1TB016	Dan Heath Memorial	552200	Realized Gain & Loss on Investment	(1,005.14)	0.00	0.00
1TB017	Richard A. Andrews Mem'l Award	5521	Market Appreciation on Investments	0.00	(1,031.42)	(1,031.42)
1TB017	Richard A. Andrews Mem'l Award	552100	Market Apprec on Investments	(423.12)	0.00	0.00
1TB017	Richard A. Andrews Mem'l Award	5522	Realized Gain / Loss on Investment	0.00	234.75	234.75
1TB017	Richard A. Andrews Mem'l Award	552200	Realized Gain & Loss on Investment	(437.01)	0.00	0.00
1TB018	Paul Gilman	5521	Market Appreciation on Investments	0.00	(2,036.02)	(2,036.02)
1TB018	Paul Gilman	552100	Market Apprec on Investments	(835.23)	0.00	0.00
1TB018	Paul Gilman	5522	Realized Gain / Loss on Investment	0.00	463.39	463.39
1TB018	Paul Gilman	552200	Realized Gain & Loss on Investment	(862.65)	0.00	0.00
1TB019	Albio Hodgdon Mem'l Schol	5521	Market Appreciation on Investments	0.00	(1,774.79)	(1,774.79)
1TB019	Albio Hodgdon Mem'l Schol	552100	Market Apprec on Investments	(728.37)	0.00	0.00
1TB019	Albio Hodgdon Mem'l Schol	5522	Realized Gain / Loss on Investment	0.00	405.09	405.09
1TB019	Albio Hodgdon Mem'l Schol	552200	Realized Gain & Loss on Investment	(757.61)	0.00	0.00
1TB020	Barbara M. Lucier Endowed Mem	5521	Market Appreciation on Investments	0.00	(3,381.06)	(3,381.06)
1TB020	Barbara M. Lucier Endowed Mem	552100	Market Apprec on Investments	(1,387.01)	0.00	0.00
1TB020	Barbara M. Lucier Endowed Mem	5522	Realized Gain / Loss on Investment	0.00	769.52	769.52
1TB020	Barbara M. Lucier Endowed Mem	552200	Realized Gain & Loss on Investment	(1,432.54)	0.00	0.00
1TB021	George M. Moore Scholarship	5521	Market Appreciation on Investments	0.00	(1,947.72)	(1,947.72)
1TB021	George M. Moore Scholarship	552100	Market Apprec on Investments	(799.01)	0.00	0.00
1TB021	George M. Moore Scholarship	5522	Realized Gain / Loss on Investment	0.00	443.30	443.30
1TB021	George M. Moore Scholarship	552200	Realized Gain & Loss on Investment	(825.24)	0.00	0.00
1TB022	Constance L. Rollins Memorial	5521	Market Appreciation on Investments	0.00	(20,384.39)	(20,384.39)
1TB022	Constance L. Rollins Memorial	552100	Market Apprec on Investments	(8,063.39)	0.00	0.00
1TB022	Constance L. Rollins Memorial	5522	Realized Gain / Loss on Investment	0.00	4,639.43	4,639.43
1TB022	Constance L. Rollins Memorial	552200	Realized Gain & Loss on Investment	(9,425.85)	0.00	0.00
1TB023	Plant Science Scholarship Fund	5521	Market Appreciation on Investments	0.00	(1,591.92)	(1,591.92)
1TB023	Plant Science Scholarship Fund	552100	Market Apprec on Investments	(653.05)	0.00	0.00
1TB023	Plant Science Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	362.32	362.32
1TB023	Plant Science Scholarship Fund	552200	Realized Gain & Loss on Investment	(674.49)	0.00	0.00
1TB024	James A. Purington Scholarship	5521	Market Appreciation on Investments	0.00	(7,563.52)	(7,563.52)
1TB024	James A. Purington Scholarship	552100	Market Apprec on Investments	(3,087.66)	0.00	0.00
1TB024	James A. Purington Scholarship	5522	Realized Gain / Loss on Investment	0.00	1,723.42	1,723.42
1TB024	James A. Purington Scholarship	552200	Realized Gain & Loss on Investment	(3,257.63)	0.00	0.00
1TB026	Laurence W. Slantez Memorial	5521	Market Appreciation on Investments	0.00	(7,091.94)	(7,091.94)
1TB026	Laurence W. Slantez Memorial	552100	Market Apprec on Investments	(2,909.31)	0.00	0.00
1TB026	Laurence W. Slantez Memorial	5522	Realized Gain / Loss on Investment	0.00	1,614.11	1,614.11
1TB026	Laurence W. Slantez Memorial	552200	Realized Gain & Loss on Investment	(3,004.82)	0.00	0.00
1TB027	Clark L. Stevens Sch. in Fore	5521	Market Appreciation on Investments	0.00	(2,392.75)	(2,392.75)
1TB027	Clark L. Stevens Sch. in Fore	552100	Market Apprec on Investments	(1,015.68)	0.00	0.00
1TB027	Clark L. Stevens Sch. in Fore	5522	Realized Gain / Loss on Investment	0.00	563.51	563.51
1TB027	Clark L. Stevens Sch. in Fore	552200	Realized Gain & Loss on Investment	(1,049.03)	0.00	0.00
1TB028	Charles A. & F. W. Stone Schol	5521	Market Appreciation on Investments	0.00	(26,244.51)	(26,244.51)
1TB028	Charles A. & F. W. Stone Schol	552100	Market Apprec on Investments	(10,766.23)	0.00	0.00
1TB028	Charles A. & F. W. Stone Schol	5522	Realized Gain / Loss on Investment	0.00	5,973.18	5,973.18
1TB028	Charles A. & F. W. Stone Schol	552200	Realized Gain & Loss on Investment	(11,119.69)	0.00	0.00
1TB029	L.v. "cy" Tirrell Prof. Sch.	5521	Market Appreciation on Investments	0.00	(11,660.25)	(11,660.25)
1TB029	L.v. "cy" Tirrell Prof. Sch.	552100	Market Apprec on Investments	(4,794.02)	0.00	0.00
1TB029	L.v. "cy" Tirrell Prof. Sch.	5522	Realized Gain / Loss on Investment	0.00	2,653.75	2,653.75
1TB029	L.v. "cy" Tirrell Prof. Sch.	552200	Realized Gain & Loss on Investment	(4,970.09)	0.00	0.00
1TB030	Agricultural Alumni Associatio	5521	Market Appreciation on Investments	0.00	(5,520.98)	(5,520.98)
1TB030	Agricultural Alumni Associatio	552100	Market Apprec on Investments	(2,264.86)	0.00	0.00
1TB030	Agricultural Alumni Associatio	5522	Realized Gain / Loss on Investment	0.00	1,256.56	1,256.56
1TB030	Agricultural Alumni Associatio	552200	Realized Gain & Loss on Investment	(2,339.22)	0.00	0.00
1TB031	Richard B. Johnston Mem. Schol	5521	Market Appreciation on Investments	0.00	(5,298.75)	(5,298.75)
1TB031	Richard B. Johnston Mem. Schol	552100	Market Apprec on Investments	(2,173.69)	0.00	0.00
1TB031	Richard B. Johnston Mem. Schol	5522	Realized Gain / Loss on Investment	0.00	1,205.98	1,205.98
1TB031	Richard B. Johnston Mem. Schol	552200	Realized Gain & Loss on Investment	(2,245.06)	0.00	0.00
1TB032	Stephen W & Helen H Dyer Schl	5521	Market Appreciation on Investments	0.00	(19,618.61)	(19,618.61)
1TB032	Stephen W & Helen H Dyer Schl	552100	Market Apprec on Investments	(8,048.10)	0.00	0.00
1TB032	Stephen W & Helen H Dyer Schl	5522	Realized Gain / Loss on Investment	0.00	4,465.14	4,465.14
1TB032	Stephen W & Helen H Dyer Schl	552200	Realized Gain & Loss on Investment	(8,312.32)	0.00	0.00
1TB033	Ruth E. Farrington Fund	5521	Market Appreciation on Investments	0.00	(288,217.04)	(288,217.04)
1TB033	Ruth E. Farrington Fund	552100	Market Apprec on Investments	(118,234.69)	0.00	0.00
1TB033	Ruth E. Farrington Fund	5522	Realized Gain / Loss on Investment	0.00	65,597.43	65,597.43
1TB033	Ruth E. Farrington Fund	552200	Realized Gain & Loss on Investment	(122,116.34)	0.00	0.00
1TB034	Andrew L. Felker Sch. Fund	5521	Market Appreciation on Investments	0.00	(2,891.33)	(2,891.33)
1TB034	Andrew L. Felker Sch. Fund	552100	Market Apprec on Investments	(1,186.10)	0.00	0.00
1TB034	Andrew L. Felker Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	658.06	658.06
1TB034	Andrew L. Felker Sch. Fund	552200	Realized Gain & Loss on Investment	(1,225.04)	0.00	0.00
1TB035	Hood Prize Fund	5521	Market Appreciation on Investments	0.00	(5,243.21)	(5,243.21)
1TB035	Hood Prize Fund	552100	Market Apprec on Investments	(2,150.91)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TB035	Hood Prize Fund	5522	Realized Gain / Loss on Investment	0.00	1,193.34	1,193.34
1TB035	Hood Prize Fund	552200	Realized Gain & Loss on Investment	(2,221.53)	0.00	0.00
1TB036	Hubbard Farms Grad. Fellow/Pou	5521	Market Appreciation on Investments	0.00	(34,952.62)	(34,952.62)
1TB036	Hubbard Farms Grad. Fellow/Pou	552100	Market Apprec on Investments	(14,338.54)	0.00	0.00
1TB036	Hubbard Farms Grad. Fellow/Pou	5522	Realized Gain / Loss on Investment	0.00	7,955.12	7,955.12
1TB036	Hubbard Farms Grad. Fellow/Pou	552200	Realized Gain & Loss on Investment	(14,809.27)	0.00	0.00
1TB037	Norma Ikawa Scholarship Fund	5521	Market Appreciation on Investments	0.00	(2,623.20)	(2,623.20)
1TB037	Norma Ikawa Scholarship Fund	552100	Market Apprec on Investments	(1,076.11)	0.00	0.00
1TB037	Norma Ikawa Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	597.03	597.03
1TB037	Norma Ikawa Scholarship Fund	552200	Realized Gain & Loss on Investment	(1,111.44)	0.00	0.00
1TB038	Industrial Education Fund	5521	Market Appreciation on Investments	0.00	(434.75)	(434.75)
1TB038	Industrial Education Fund	552100	Market Apprec on Investments	(178.35)	0.00	0.00
1TB038	Industrial Education Fund	5522	Realized Gain / Loss on Investment	0.00	98.95	98.95
1TB038	Industrial Education Fund	552200	Realized Gain & Loss on Investment	(184.20)	0.00	0.00
1TB039	Kenneth L. Isaacs Sch. Fnd.	5521	Market Appreciation on Investments	0.00	(7,002.02)	(7,002.02)
1TB039	Kenneth L. Isaacs Sch. Fnd.	552100	Market Apprec on Investments	(2,872.42)	0.00	0.00
1TB039	Kenneth L. Isaacs Sch. Fnd.	5522	Realized Gain / Loss on Investment	0.00	1,593.64	1,593.64
1TB039	Kenneth L. Isaacs Sch. Fnd.	552200	Realized Gain & Loss on Investment	(2,966.72)	0.00	0.00
1TB040	Lilac Endowment Fund	5521	Market Appreciation on Investments	0.00	(3,909.58)	(3,909.58)
1TB040	Lilac Endowment Fund	552100	Market Apprec on Investments	(1,559.88)	0.00	0.00
1TB040	Lilac Endowment Fund	5522	Realized Gain / Loss on Investment	0.00	889.81	889.81
1TB040	Lilac Endowment Fund	552200	Realized Gain & Loss on Investment	(2,278.69)	0.00	0.00
1TB041	Lord Scholarship Fund	5521	Market Appreciation on Investments	0.00	(278,475.00)	(278,475.00)
1TB041	Lord Scholarship Fund	552100	Market Apprec on Investments	(114,238.23)	0.00	0.00
1TB041	Lord Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	63,380.17	63,380.17
1TB041	Lord Scholarship Fund	552200	Realized Gain & Loss on Investment	(117,988.68)	0.00	0.00
1TB042	Fred W. Menns Scholarship Fun	5521	Market Appreciation on Investments	0.00	(2,051.20)	(2,051.20)
1TB042	Fred W. Menns Scholarship Fun	552100	Market Apprec on Investments	(841.46)	0.00	0.00
1TB042	Fred W. Menns Scholarship Fun	5522	Realized Gain / Loss on Investment	0.00	466.85	466.85
1TB042	Fred W. Menns Scholarship Fun	552200	Realized Gain & Loss on Investment	(869.08)	0.00	0.00
1TB043	Kenneth S. Morrow Scholarship	5521	Market Appreciation on Investments	0.00	(6,473.97)	(6,473.97)
1TB043	Kenneth S. Morrow Scholarship	552100	Market Apprec on Investments	(2,655.80)	0.00	0.00
1TB043	Kenneth S. Morrow Scholarship	5522	Realized Gain / Loss on Investment	0.00	1,473.46	1,473.46
1TB043	Kenneth S. Morrow Scholarship	552200	Realized Gain & Loss on Investment	(2,742.99)	0.00	0.00
1TB044	Walhowdon Farm Scholarship	5521	Market Appreciation on Investments	0.00	(1,020.17)	(1,020.17)
1TB044	Walhowdon Farm Scholarship	552100	Market Apprec on Investments	(418.50)	0.00	0.00
1TB044	Walhowdon Farm Scholarship	5522	Realized Gain / Loss on Investment	0.00	232.19	232.19
1TB044	Walhowdon Farm Scholarship	552200	Realized Gain & Loss on Investment	(432.24)	0.00	0.00
1TB045	Martha & Theodore Frizzell	5521	Market Appreciation on Investments	0.00	(8,385.98)	(8,385.98)
1TB045	Martha & Theodore Frizzell	552100	Market Apprec on Investments	(3,440.17)	0.00	0.00
1TB045	Martha & Theodore Frizzell	5522	Realized Gain / Loss on Investment	0.00	1,908.63	1,908.63
1TB045	Martha & Theodore Frizzell	552200	Realized Gain & Loss on Investment	(3,553.11)	0.00	0.00
1TB046	Stacey Cole	5521	Market Appreciation on Investments	0.00	(12,017.09)	(12,017.09)
1TB046	Stacey Cole	552100	Market Apprec on Investments	(4,900.87)	0.00	0.00
1TB046	Stacey Cole	5522	Realized Gain / Loss on Investment	0.00	2,735.44	2,735.44
1TB046	Stacey Cole	552200	Realized Gain & Loss on Investment	(5,192.57)	0.00	0.00
1TB047	Lloyd Hawkensen Fund	5521	Market Appreciation on Investments	0.00	(4,409.56)	(4,409.56)
1TB047	Lloyd Hawkensen Fund	552100	Market Apprec on Investments	(1,808.92)	0.00	0.00
1TB047	Lloyd Hawkensen Fund	5522	Realized Gain / Loss on Investment	0.00	1,003.60	1,003.60
1TB047	Lloyd Hawkensen Fund	552200	Realized Gain & Loss on Investment	(1,868.31)	0.00	0.00
1TB048	Marty Mitchell Scholarship	5521	Market Appreciation on Investments	0.00	(4,111.90)	(4,111.90)
1TB048	Marty Mitchell Scholarship	552100	Market Apprec on Investments	(1,686.82)	0.00	0.00
1TB048	Marty Mitchell Scholarship	5522	Realized Gain / Loss on Investment	0.00	935.86	935.86
1TB048	Marty Mitchell Scholarship	552200	Realized Gain & Loss on Investment	(1,742.19)	0.00	0.00
1TB049	Virginia M & William L Conrad	5521	Market Appreciation on Investments	0.00	(7,346.38)	(7,346.38)
1TB049	Virginia M & William L Conrad	552100	Market Apprec on Investments	(3,013.69)	0.00	0.00
1TB049	Virginia M & William L Conrad	5522	Realized Gain / Loss on Investment	0.00	1,672.02	1,672.02
1TB049	Virginia M & William L Conrad	552200	Realized Gain & Loss on Investment	(3,112.63)	0.00	0.00
1TB050	Eric Wilkes Bell Mem End Award	5521	Market Appreciation on Investments	0.00	(4,408.85)	(4,408.85)
1TB050	Eric Wilkes Bell Mem End Award	552100	Market Apprec on Investments	(1,808.63)	0.00	0.00
1TB050	Eric Wilkes Bell Mem End Award	5522	Realized Gain / Loss on Investment	0.00	1,003.44	1,003.44
1TB050	Eric Wilkes Bell Mem End Award	552200	Realized Gain & Loss on Investment	(1,868.01)	0.00	0.00
1TC001	John D. Batcheller Memorial	5521	Market Appreciation on Investments	0.00	(2,744.14)	(2,744.14)
1TC001	John D. Batcheller Memorial	552100	Market Apprec on Investments	(1,353.14)	0.00	0.00
1TC001	John D. Batcheller Memorial	5522	Realized Gain / Loss on Investment	0.00	693.64	693.64
1TC001	John D. Batcheller Memorial	552200	Realized Gain & Loss on Investment	(1,869.47)	0.00	0.00
1TC002	Foreign Language Study	5521	Market Appreciation on Investments	0.00	(5,135.99)	(5,135.99)
1TC002	Foreign Language Study	552100	Market Apprec on Investments	(2,106.93)	0.00	0.00
1TC002	Foreign Language Study	5522	Realized Gain / Loss on Investment	0.00	1,168.94	1,168.94
1TC002	Foreign Language Study	552200	Realized Gain & Loss on Investment	(2,176.10)	0.00	0.00
1TC003	Gary Lindberg	5521	Market Appreciation on Investments	0.00	(8,046.99)	(8,046.99)
1TC003	Gary Lindberg	552100	Market Apprec on Investments	(3,301.10)	0.00	0.00
1TC003	Gary Lindberg	5522	Realized Gain / Loss on Investment	0.00	1,831.47	1,831.47
1TC003	Gary Lindberg	552200	Realized Gain & Loss on Investment	(3,409.48)	0.00	0.00
1TC004	Raymond J. Bernier Scholarship	5521	Market Appreciation on Investments	0.00	(1,951.90)	(1,951.90)
1TC004	Raymond J. Bernier Scholarship	552100	Market Apprec on Investments	(801.57)	0.00	0.00
1TC004	Raymond J. Bernier Scholarship	5522	Realized Gain / Loss on Investment	0.00	450.75	450.75
1TC004	Raymond J. Bernier Scholarship	552200	Realized Gain & Loss on Investment	(876.83)	0.00	0.00
1TC005	S. P. Edelman	5521	Market Appreciation on Investments	0.00	(590.18)	(590.18)
1TC005	S. P. Edelman	552100	Market Apprec on Investments	(242.11)	0.00	0.00
1TC005	S. P. Edelman	5522	Realized Gain / Loss on Investment	0.00	134.32	134.32
1TC005	S. P. Edelman	552200	Realized Gain & Loss on Investment	(250.06)	0.00	0.00

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1TC006	Excellence in Teaching Scholar	5521	Market Appreciation on Investments	0.00	(16,204.88)	(16,204.88)
1TC006	Excellence in Teaching Scholar	552100	Market Apprec on Investments	(6,647.69)	0.00	0.00
1TC006	Excellence in Teaching Scholar	5522	Realized Gain / Loss on Investment	0.00	3,688.19	3,688.19
1TC006	Excellence in Teaching Scholar	552200	Realized Gain & Loss on Investment	(6,865.94)	0.00	0.00
1TC007	Jean Mattox	5521	Market Appreciation on Investments	0.00	(7,364.59)	(7,364.59)
1TC007	Jean Mattox	552100	Market Apprec on Investments	(3,028.69)	0.00	0.00
1TC007	Jean Mattox	5522	Realized Gain / Loss on Investment	0.00	1,724.03	1,724.03
1TC007	Jean Mattox	552200	Realized Gain & Loss on Investment	(3,513.96)	0.00	0.00
1TC008	Richard A. Morse Scholarship	5521	Market Appreciation on Investments	0.00	(35,549.61)	(35,549.61)
1TC008	Richard A. Morse Scholarship	552100	Market Apprec on Investments	(14,639.92)	0.00	0.00
1TC008	Richard A. Morse Scholarship	5522	Realized Gain / Loss on Investment	0.00	8,121.94	8,121.94
1TC008	Richard A. Morse Scholarship	552200	Realized Gain & Loss on Investment	(15,126.89)	0.00	0.00
1TC009	Gary R. O'neal Musical Theater	5521	Market Appreciation on Investments	0.00	(5,197.37)	(5,197.37)
1TC009	Gary R. O'neal Musical Theater	552100	Market Apprec on Investments	(2,138.58)	0.00	0.00
1TC009	Gary R. O'neal Musical Theater	5522	Realized Gain / Loss on Investment	0.00	1,211.43	1,211.43
1TC009	Gary R. O'neal Musical Theater	552200	Realized Gain & Loss on Investment	(2,373.31)	0.00	0.00
1TC010	William H Annis Occupation Edu	5521	Market Appreciation on Investments	0.00	(1,548.05)	(1,548.05)
1TC010	William H Annis Occupation Edu	552100	Market Apprec on Investments	(641.28)	0.00	0.00
1TC010	William H Annis Occupation Edu	5522	Realized Gain / Loss on Investment	0.00	355.90	355.90
1TC010	William H Annis Occupation Edu	552200	Realized Gain & Loss on Investment	(665.41)	0.00	0.00
1TC011	Jani Smith	5521	Market Appreciation on Investments	0.00	(3,216.47)	(3,216.47)
1TC011	Jani Smith	552100	Market Apprec on Investments	(1,319.49)	0.00	0.00
1TC011	Jani Smith	5522	Realized Gain / Loss on Investment	0.00	732.06	732.06
1TC011	Jani Smith	552200	Realized Gain & Loss on Investment	(1,362.81)	0.00	0.00
1TC013	Donald E. Steele	5521	Market Appreciation on Investments	0.00	(3,599.29)	(3,599.29)
1TC013	Donald E. Steele	552100	Market Apprec on Investments	(1,476.53)	0.00	0.00
1TC013	Donald E. Steele	5522	Realized Gain / Loss on Investment	0.00	819.19	819.19
1TC013	Donald E. Steele	552200	Realized Gain & Loss on Investment	(1,525.00)	0.00	0.00
1TC014	Arts Dept Scholarship Fund	5521	Market Appreciation on Investments	0.00	(3,726.77)	(3,726.77)
1TC014	Arts Dept Scholarship Fund	552100	Market Apprec on Investments	(1,522.37)	0.00	0.00
1TC014	Arts Dept Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	848.20	848.20
1TC014	Arts Dept Scholarship Fund	552200	Realized Gain & Loss on Investment	(1,593.89)	0.00	0.00
1TC015	German Soc. of Manchester, NH	5521	Market Appreciation on Investments	0.00	(873.97)	(873.97)
1TC015	German Soc. of Manchester, NH	552100	Market Apprec on Investments	(358.53)	0.00	0.00
1TC015	German Soc. of Manchester, NH	5522	Realized Gain / Loss on Investment	0.00	198.91	198.91
1TC015	German Soc. of Manchester, NH	552200	Realized Gain & Loss on Investment	(370.30)	0.00	0.00
1TC016	Adaline W. Paul Sch. Fund	5521	Market Appreciation on Investments	0.00	(5,706.05)	(5,706.05)
1TC016	Adaline W. Paul Sch. Fund	552100	Market Apprec on Investments	(2,340.78)	0.00	0.00
1TC016	Adaline W. Paul Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	1,298.68	1,298.68
1TC016	Adaline W. Paul Sch. Fund	552200	Realized Gain & Loss on Investment	(2,417.63)	0.00	0.00
1TC017	Thomas O Marshall Fund	5521	Market Appreciation on Investments	0.00	(1,947.76)	(1,947.76)
1TC017	Thomas O Marshall Fund	552100	Market Apprec on Investments	(750.03)	0.00	0.00
1TC017	Thomas O Marshall Fund	5522	Realized Gain / Loss on Investment	0.00	443.31	443.31
1TC017	Thomas O Marshall Fund	552200	Realized Gain & Loss on Investment	(925.00)	0.00	0.00
1TC018	NH Library of Traditional Jazz	5521	Market Appreciation on Investments	0.00	(454,091.09)	(454,091.09)
1TC018	NH Library of Traditional Jazz	552100	Market Apprec on Investments	(186,280.86)	0.00	0.00
1TC018	NH Library of Traditional Jazz	5522	Realized Gain / Loss on Investment	0.00	103,349.92	103,349.92
1TC018	NH Library of Traditional Jazz	552200	Realized Gain & Loss on Investment	(192,396.47)	0.00	0.00
1TC019	Seiler, Study of Music	5521	Market Appreciation on Investments	0.00	(2,232.75)	(2,232.75)
1TC019	Seiler, Study of Music	552100	Market Apprec on Investments	(918.77)	0.00	0.00
1TC019	Seiler, Study of Music	5522	Realized Gain / Loss on Investment	0.00	509.74	509.74
1TC019	Seiler, Study of Music	552200	Realized Gain & Loss on Investment	(948.93)	0.00	0.00
1TC020	Ann Pazo Mayberry Fund	5521	Market Appreciation on Investments	0.00	(8,979.09)	(8,979.09)
1TC020	Ann Pazo Mayberry Fund	552100	Market Apprec on Investments	(3,711.36)	0.00	0.00
1TC020	Ann Pazo Mayberry Fund	5522	Realized Gain / Loss on Investment	0.00	2,059.09	2,059.09
1TC020	Ann Pazo Mayberry Fund	552200	Realized Gain & Loss on Investment	(3,833.21)	0.00	0.00
1TC021	Grant Carlson Fund	5521	Market Appreciation on Investments	0.00	(3,358.38)	(3,358.38)
1TC021	Grant Carlson Fund	552100	Market Apprec on Investments	(1,378.78)	0.00	0.00
1TC021	Grant Carlson Fund	5522	Realized Gain / Loss on Investment	0.00	765.14	765.14
1TC021	Grant Carlson Fund	552200	Realized Gain & Loss on Investment	(1,429.18)	0.00	0.00
1TC022	Humanities Challenge	5521	Market Appreciation on Investments	0.00	(174,593.97)	(174,593.97)
1TC022	Humanities Challenge	552100	Market Apprec on Investments	(71,736.25)	0.00	0.00
1TC022	Humanities Challenge	5522	Realized Gain / Loss on Investment	0.00	39,784.24	39,784.24
1TC022	Humanities Challenge	552200	Realized Gain & Loss on Investment	(74,345.03)	0.00	0.00
1TC023	Louise Harwell Rogers Endowmen	5521	Market Appreciation on Investments	0.00	(3,728.29)	(3,728.29)
1TC023	Louise Harwell Rogers Endowmen	552100	Market Apprec on Investments	(1,529.45)	0.00	0.00
1TC023	Louise Harwell Rogers Endowmen	5522	Realized Gain / Loss on Investment	0.00	848.55	848.55
1TC023	Louise Harwell Rogers Endowmen	552200	Realized Gain & Loss on Investment	(1,579.66)	0.00	0.00
1TC024	Malcolm & Virginia Smith Endow	5521	Market Appreciation on Investments	0.00	(3,545.70)	(3,545.70)
1TC024	Malcolm & Virginia Smith Endow	552100	Market Apprec on Investments	(1,432.34)	0.00	0.00
1TC024	Malcolm & Virginia Smith Endow	5522	Realized Gain / Loss on Investment	0.00	806.99	806.99
1TC024	Malcolm & Virginia Smith Endow	552200	Realized Gain & Loss on Investment	(1,599.49)	0.00	0.00
1TC025	Theater Education Endowed Fund	5521	Market Appreciation on Investments	0.00	(15,054.77)	(15,054.77)
1TC025	Theater Education Endowed Fund	552100	Market Apprec on Investments	(6,176.94)	0.00	0.00
1TC025	Theater Education Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	3,428.24	3,428.24
1TC025	Theater Education Endowed Fund	552200	Realized Gain & Loss on Investment	(6,389.70)	0.00	0.00
1TC026	Musical Theatre Endowed Fund	5521	Market Appreciation on Investments	0.00	(23,898.96)	(23,898.96)
1TC026	Musical Theatre Endowed Fund	552100	Market Apprec on Investments	(9,818.18)	0.00	0.00
1TC026	Musical Theatre Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	5,447.19	5,447.19
1TC026	Musical Theatre Endowed Fund	552200	Realized Gain & Loss on Investment	(10,140.51)	0.00	0.00
1TC027	Whitlock Music Education Schol	5521	Market Appreciation on Investments	0.00	(1,982.11)	(1,982.11)
1TC027	Whitlock Music Education Schol	552100	Market Apprec on Investments	(810.30)	0.00	0.00

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1TC027	Whitlock Music Education Schol	5522	Realized Gain / Loss on Investment	0.00	451.12	451.12
1TC027	Whitlock Music Education Schol	552200	Realized Gain & Loss on Investment	(849.59)	0.00	0.00
1TC028	Shatterly Fund for Education	5521	Market Appreciation on Investments	0.00	(9,488.36)	(9,488.36)
1TC028	Shatterly Fund for Education	552100	Market Apprec on Investments	(4,307.42)	0.00	0.00
1TC028	Shatterly Fund for Education	5522	Realized Gain / Loss on Investment	0.00	2,376.75	2,376.75
1TC028	Shatterly Fund for Education	552200	Realized Gain & Loss on Investment	(4,661.72)	0.00	0.00
1TC029	Shatterly Fund for Poli Sci	5521	Market Appreciation on Investments	0.00	(18,976.73)	(18,976.73)
1TC029	Shatterly Fund for Poli Sci	552100	Market Apprec on Investments	(8,614.84)	0.00	0.00
1TC029	Shatterly Fund for Poli Sci	5522	Realized Gain / Loss on Investment	0.00	4,753.51	4,753.51
1TC029	Shatterly Fund for Poli Sci	552200	Realized Gain & Loss on Investment	(9,323.43)	0.00	0.00
1TC030	Conover Endowed Fund	5521	Market Appreciation on Investments	0.00	(11,863.38)	(11,863.38)
1TC030	Conover Endowed Fund	552100	Market Apprec on Investments	(4,866.69)	0.00	0.00
1TC030	Conover Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	2,700.07	2,700.07
1TC030	Conover Endowed Fund	552200	Realized Gain & Loss on Investment	(5,026.46)	0.00	0.00
1TD001	Gordon H. Bassett	5521	Market Appreciation on Investments	0.00	(5,418.13)	(5,418.13)
1TD001	Gordon H. Bassett	552100	Market Apprec on Investments	(2,222.67)	0.00	0.00
1TD001	Gordon H. Bassett	5522	Realized Gain / Loss on Investment	0.00	1,233.15	1,233.15
1TD001	Gordon H. Bassett	552200	Realized Gain & Loss on Investment	(2,295.64)	0.00	0.00
1TD002	Champlin Scholarship Fund	5521	Market Appreciation on Investments	0.00	(37,338.28)	(37,338.28)
1TD002	Champlin Scholarship Fund	552100	Market Apprec on Investments	(15,693.61)	0.00	0.00
1TD002	Champlin Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	8,655.15	8,655.15
1TD002	Champlin Scholarship Fund	552200	Realized Gain & Loss on Investment	(17,054.41)	0.00	0.00
1TD003	Howard W. Cope Mem Scholarship	5521	Market Appreciation on Investments	0.00	(9,843.82)	(9,843.82)
1TD003	Howard W. Cope Mem Scholarship	552100	Market Apprec on Investments	(4,018.46)	0.00	0.00
1TD003	Howard W. Cope Mem Scholarship	5522	Realized Gain / Loss on Investment	0.00	2,240.43	2,240.43
1TD003	Howard W. Cope Mem Scholarship	552200	Realized Gain & Loss on Investment	(4,291.52)	0.00	0.00
1TD004	Edward T. Donovan Scholarship	5521	Market Appreciation on Investments	0.00	(6,358.71)	(6,358.71)
1TD004	Edward T. Donovan Scholarship	552100	Market Apprec on Investments	(2,608.52)	0.00	0.00
1TD004	Edward T. Donovan Scholarship	5522	Realized Gain / Loss on Investment	0.00	1,447.23	1,447.23
1TD004	Edward T. Donovan Scholarship	552200	Realized Gain & Loss on Investment	(2,694.16)	0.00	0.00
1TD005	Donald Fox Mem Scholarship	5521	Market Appreciation on Investments	0.00	(10,876.97)	(10,876.97)
1TD005	Donald Fox Mem Scholarship	552100	Market Apprec on Investments	(4,462.04)	0.00	0.00
1TD005	Donald Fox Mem Scholarship	5522	Realized Gain / Loss on Investment	0.00	2,475.57	2,475.57
1TD005	Donald Fox Mem Scholarship	552200	Realized Gain & Loss on Investment	(4,608.53)	0.00	0.00
1TD006	Harry L. Farnham Scholarship	5521	Market Appreciation on Investments	0.00	(3,019.65)	(3,019.65)
1TD006	Harry L. Farnham Scholarship	552100	Market Apprec on Investments	(1,238.75)	0.00	0.00
1TD006	Harry L. Farnham Scholarship	5522	Realized Gain / Loss on Investment	0.00	687.27	687.27
1TD006	Harry L. Farnham Scholarship	552200	Realized Gain & Loss on Investment	(1,279.41)	0.00	0.00
1TD007	Joseph L Fearer Scholar Fund	5521	Market Appreciation on Investments	0.00	(14,251.09)	(14,251.09)
1TD007	Joseph L Fearer Scholar Fund	552100	Market Apprec on Investments	(5,846.20)	0.00	0.00
1TD007	Joseph L Fearer Scholar Fund	5522	Realized Gain / Loss on Investment	0.00	3,243.51	3,243.51
1TD007	Joseph L Fearer Scholar Fund	552200	Realized Gain & Loss on Investment	(6,038.13)	0.00	0.00
1TD008	Harold A. Iddles Lecture Fund	5521	Market Appreciation on Investments	0.00	(19,873.67)	(19,873.67)
1TD008	Harold A. Iddles Lecture Fund	552100	Market Apprec on Investments	(8,249.69)	0.00	0.00
1TD008	Harold A. Iddles Lecture Fund	5522	Realized Gain / Loss on Investment	0.00	4,533.04	4,533.04
1TD008	Harold A. Iddles Lecture Fund	552200	Realized Gain & Loss on Investment	(8,589.44)	0.00	0.00
1TD009	William Knox Endowed Fund	5521	Market Appreciation on Investments	0.00	(2,884.31)	(2,884.31)
1TD009	William Knox Endowed Fund	552100	Market Apprec on Investments	(1,183.22)	0.00	0.00
1TD009	William Knox Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	656.46	656.46
1TD009	William Knox Endowed Fund	552200	Realized Gain & Loss on Investment	(1,222.07)	0.00	0.00
1TD010	Marie L. Langelier	5521	Market Appreciation on Investments	0.00	(67,817.59)	(67,817.59)
1TD010	Marie L. Langelier	552100	Market Apprec on Investments	(27,820.67)	0.00	0.00
1TD010	Marie L. Langelier	5522	Realized Gain / Loss on Investment	0.00	15,435.10	15,435.10
1TD010	Marie L. Langelier	552200	Realized Gain & Loss on Investment	(28,734.03)	0.00	0.00
1TD011	Vernon Lerch	5521	Market Appreciation on Investments	0.00	(5,424.61)	(5,424.61)
1TD011	Vernon Lerch	552100	Market Apprec on Investments	(2,225.33)	0.00	0.00
1TD011	Vernon Lerch	5522	Realized Gain / Loss on Investment	0.00	1,234.63	1,234.63
1TD011	Vernon Lerch	552200	Realized Gain & Loss on Investment	(2,298.38)	0.00	0.00
1TD012	David Owen Libby	5521	Market Appreciation on Investments	0.00	(9,497.89)	(9,497.89)
1TD012	David Owen Libby	552100	Market Apprec on Investments	(3,896.30)	0.00	0.00
1TD012	David Owen Libby	5522	Realized Gain / Loss on Investment	0.00	2,161.69	2,161.69
1TD012	David Owen Libby	552200	Realized Gain & Loss on Investment	(4,024.22)	0.00	0.00
1TD013	Frank Block Fund	5521	Market Appreciation on Investments	0.00	(5,187.81)	(5,187.81)
1TD013	Frank Block Fund	552100	Market Apprec on Investments	(2,128.19)	0.00	0.00
1TD013	Frank Block Fund	5522	Realized Gain / Loss on Investment	0.00	1,180.73	1,180.73
1TD013	Frank Block Fund	552200	Realized Gain & Loss on Investment	(2,198.05)	0.00	0.00
1TD014	Randolph W. Chapman Lecture Fu	5521	Market Appreciation on Investments	0.00	(3,354.22)	(3,354.22)
1TD014	Randolph W. Chapman Lecture Fu	552100	Market Apprec on Investments	(1,376.00)	0.00	0.00
1TD014	Randolph W. Chapman Lecture Fu	5522	Realized Gain / Loss on Investment	0.00	763.41	763.41
1TD014	Randolph W. Chapman Lecture Fu	552200	Realized Gain & Loss on Investment	(1,421.17)	0.00	0.00
1TD015	W. Edwards Deming	5521	Market Appreciation on Investments	0.00	(3,347.08)	(3,347.08)
1TD015	W. Edwards Deming	552100	Market Apprec on Investments	(1,373.07)	0.00	0.00
1TD015	W. Edwards Deming	5522	Realized Gain / Loss on Investment	0.00	761.79	761.79
1TD015	W. Edwards Deming	552200	Realized Gain & Loss on Investment	(1,418.14)	0.00	0.00
1TD016	Dr. Ruth Peters Memorial Award	5521	Market Appreciation on Investments	0.00	(1,369.36)	(1,369.36)
1TD016	Dr. Ruth Peters Memorial Award	552100	Market Apprec on Investments	(561.75)	0.00	0.00
1TD016	Dr. Ruth Peters Memorial Award	5522	Realized Gain / Loss on Investment	0.00	311.66	311.66
1TD016	Dr. Ruth Peters Memorial Award	552200	Realized Gain & Loss on Investment	(580.19)	0.00	0.00
1TD017	Stolworthy Fund	5521	Market Appreciation on Investments	0.00	(1,677.11)	(1,677.11)
1TD017	Stolworthy Fund	552100	Market Apprec on Investments	(688.00)	0.00	0.00
1TD017	Stolworthy Fund	5522	Realized Gain / Loss on Investment	0.00	381.71	381.71
1TD017	Stolworthy Fund	552200	Realized Gain & Loss on Investment	(710.59)	0.00	0.00



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1TD018	Richard & Georgia Balomenos	5521	Market Appreciation on Investments	0.00	(4,323.22)	(4,323.22)
1TD018	Richard & Georgia Balomenos	552100	Market Apprec on Investments	(1,774.09)	0.00	0.00
1TD018	Richard & Georgia Balomenos	5522	Realized Gain / Loss on Investment	0.00	986.51	986.51
1TD018	Richard & Georgia Balomenos	552200	Realized Gain & Loss on Investment	(1,872.54)	0.00	0.00
1TD019	Bacon Award	5521	Market Appreciation on Investments	0.00	(380.70)	(380.70)
1TD019	Bacon Award	552100	Market Apprec on Investments	(156.18)	0.00	0.00
1TD019	Bacon Award	5522	Realized Gain / Loss on Investment	0.00	86.65	86.65
1TD019	Bacon Award	552200	Realized Gain & Loss on Investment	(161.30)	0.00	0.00
1TD020	Velma W. Scruton Fund	552000	Gain (Loss) On Investments	2,016.39	0.00	0.00
1TD020	Velma W. Scruton Fund	5521	Market Appreciation on Investments	0.00	(38,907.02)	(38,907.02)
1TD020	Velma W. Scruton Fund	552100	Market Apprec on Investments	(18,367.00)	0.00	0.00
1TD020	Velma W. Scruton Fund	5522	Realized Gain / Loss on Investment	0.00	3,804.29	3,804.29
1TD020	Velma W. Scruton Fund	552200	Realized Gain & Loss on Investment	(11,330.85)	0.00	0.00
1TD021	Raymond B. Seymour Chem.	5521	Market Appreciation on Investments	0.00	(1,129.82)	(1,129.82)
1TD021	Raymond B. Seymour Chem.	552100	Market Apprec on Investments	(463.49)	0.00	0.00
1TD021	Raymond B. Seymour Chem.	5522	Realized Gain / Loss on Investment	0.00	257.14	257.14
1TD021	Raymond B. Seymour Chem.	552200	Realized Gain & Loss on Investment	(478.70)	0.00	0.00
1TD022	Tappi Endowed Fund	5521	Market Appreciation on Investments	0.00	(8,210.55)	(8,210.55)
1TD022	Tappi Endowed Fund	552100	Market Apprec on Investments	(3,368.20)	0.00	0.00
1TD022	Tappi Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	1,868.70	1,868.70
1TD022	Tappi Endowed Fund	552200	Realized Gain & Loss on Investment	(3,478.78)	0.00	0.00
1TD023	Winchester R. Wood Fund	5521	Market Appreciation on Investments	0.00	(135,626.79)	(135,626.79)
1TD023	Winchester R. Wood Fund	552100	Market Apprec on Investments	(55,637.90)	0.00	0.00
1TD023	Winchester R. Wood Fund	5522	Realized Gain / Loss on Investment	0.00	30,868.30	30,868.30
1TD023	Winchester R. Wood Fund	552200	Realized Gain & Loss on Investment	(57,464.49)	0.00	0.00
1TD024	Leroy Johnson	5521	Market Appreciation on Investments	0.00	(78,079.65)	(78,079.65)
1TD024	Leroy Johnson	552100	Market Apprec on Investments	(32,030.45)	0.00	0.00
1TD024	Leroy Johnson	5522	Realized Gain / Loss on Investment	0.00	17,770.72	17,770.72
1TD024	Leroy Johnson	552200	Realized Gain & Loss on Investment	(33,082.01)	0.00	0.00
1TD025	J & Rm Kurtz Endowed Fund	5521	Market Appreciation on Investments	0.00	(52,789.20)	(52,789.20)
1TD025	J & Rm Kurtz Endowed Fund	552100	Market Apprec on Investments	(21,655.61)	0.00	0.00
1TD025	J & Rm Kurtz Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	12,014.68	12,014.68
1TD025	J & Rm Kurtz Endowed Fund	552200	Realized Gain & Loss on Investment	(22,366.56)	0.00	0.00
1TD026	Bailey Prize Fund	5521	Market Appreciation on Investments	0.00	(218.97)	(218.97)
1TD026	Bailey Prize Fund	552100	Market Apprec on Investments	(89.83)	0.00	0.00
1TD026	Bailey Prize Fund	5522	Realized Gain / Loss on Investment	0.00	49.84	49.84
1TD026	Bailey Prize Fund	552200	Realized Gain & Loss on Investment	(92.78)	0.00	0.00
1TD027	Albert W. Diniak Memorial Fun	5521	Market Appreciation on Investments	0.00	(853.55)	(853.55)
1TD027	Albert W. Diniak Memorial Fun	552100	Market Apprec on Investments	(350.15)	0.00	0.00
1TD027	Albert W. Diniak Memorial Fun	5522	Realized Gain / Loss on Investment	0.00	194.27	194.27
1TD027	Albert W. Diniak Memorial Fun	552200	Realized Gain & Loss on Investment	(361.64)	0.00	0.00
1TD028	Heman Charles Fogg Sch. Fund	5521	Market Appreciation on Investments	0.00	(2,939.21)	(2,939.21)
1TD028	Heman Charles Fogg Sch. Fund	552100	Market Apprec on Investments	(1,205.75)	0.00	0.00
1TD028	Heman Charles Fogg Sch. Fund	5522	Realized Gain / Loss on Investment	0.00	668.96	668.96
1TD028	Heman Charles Fogg Sch. Fund	552200	Realized Gain & Loss on Investment	(1,245.33)	0.00	0.00
1TD029	Kingsbury Memorial Award	5521	Market Appreciation on Investments	0.00	(2,247.82)	(2,247.82)
1TD029	Kingsbury Memorial Award	552100	Market Apprec on Investments	(922.12)	0.00	0.00
1TD029	Kingsbury Memorial Award	5522	Realized Gain / Loss on Investment	0.00	511.60	511.60
1TD029	Kingsbury Memorial Award	552200	Realized Gain & Loss on Investment	(952.39)	0.00	0.00
1TD030	Locke Scholarship Fund	5521	Market Appreciation on Investments	0.00	(2,621.92)	(2,621.92)
1TD030	Locke Scholarship Fund	552100	Market Apprec on Investments	(1,075.59)	0.00	0.00
1TD030	Locke Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	596.74	596.74
1TD030	Locke Scholarship Fund	552200	Realized Gain & Loss on Investment	(1,110.90)	0.00	0.00
1TD031	Lester A. Pratt Grad. Prize	5521	Market Appreciation on Investments	0.00	(18,108.35)	(18,108.35)
1TD031	Lester A. Pratt Grad. Prize	552100	Market Apprec on Investments	(7,428.55)	0.00	0.00
1TD031	Lester A. Pratt Grad. Prize	5522	Realized Gain / Loss on Investment	0.00	4,121.41	4,121.41
1TD031	Lester A. Pratt Grad. Prize	552200	Realized Gain & Loss on Investment	(7,672.43)	0.00	0.00
1TD032	Lucinda & Melvin Smith Sch. F	5521	Market Appreciation on Investments	0.00	(6,878.16)	(6,878.16)
1TD032	Lucinda & Melvin Smith Sch. F	552100	Market Apprec on Investments	(2,821.61)	0.00	0.00
1TD032	Lucinda & Melvin Smith Sch. F	5522	Realized Gain / Loss on Investment	0.00	1,565.45	1,565.45
1TD032	Lucinda & Melvin Smith Sch. F	552200	Realized Gain & Loss on Investment	(2,914.25)	0.00	0.00
1TD033	Waite Professorship	5521	Market Appreciation on Investments	0.00	(39,372.84)	(39,372.84)
1TD033	Waite Professorship	552100	Market Apprec on Investments	(16,151.84)	0.00	0.00
1TD033	Waite Professorship	5522	Realized Gain / Loss on Investment	0.00	8,961.15	8,961.15
1TD033	Waite Professorship	552200	Realized Gain & Loss on Investment	(16,682.11)	0.00	0.00
1TD034	Fred Waite Class of 1927	5521	Market Appreciation on Investments	0.00	(96,364.07)	(96,364.07)
1TD034	Fred Waite Class of 1927	552100	Market Apprec on Investments	(39,531.23)	0.00	0.00
1TD034	Fred Waite Class of 1927	5522	Realized Gain / Loss on Investment	0.00	21,932.20	21,932.20
1TD034	Fred Waite Class of 1927	552200	Realized Gain & Loss on Investment	(40,829.05)	0.00	0.00
1TD035	R C Kimball Scholar	552100	Market Apprec on Investments	(1,729.12)	0.00	0.00
1TD035	R C Kimball Scholar	552200	Realized Gain & Loss on Investment	(1,785.89)	0.00	0.00
1TD036	Robert T. Hart	5521	Market Appreciation on Investments	0.00	(9,530.47)	(9,530.47)
1TD036	Robert T. Hart	552100	Market Apprec on Investments	(3,909.67)	0.00	0.00
1TD036	Robert T. Hart	5522	Realized Gain / Loss on Investment	0.00	2,169.11	2,169.11
1TD036	Robert T. Hart	552200	Realized Gain & Loss on Investment	(4,038.02)	0.00	0.00
1TD037	Leon W Hitchcock Award	5521	Market Appreciation on Investments	0.00	(11,009.06)	(11,009.06)
1TD037	Leon W Hitchcock Award	552100	Market Apprec on Investments	(2,875.04)	0.00	0.00
1TD037	Leon W Hitchcock Award	5522	Realized Gain / Loss on Investment	0.00	2,554.17	2,554.17
1TD037	Leon W Hitchcock Award	552200	Realized Gain & Loss on Investment	(2,973.66)	0.00	0.00
1TD038	Olivette Dussault Hemon Schola	5521	Market Appreciation on Investments	0.00	(2,874.60)	(2,874.60)
1TD038	Olivette Dussault Hemon Schola	552100	Market Apprec on Investments	(1,179.24)	0.00	0.00
1TD038	Olivette Dussault Hemon Schola	5522	Realized Gain / Loss on Investment	0.00	654.25	654.25



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TD038	Olivette Dussault Hemon Schola	552200	Realized Gain & Loss on Investment	(1,217.96)	0.00	0.00
1TD039	Kenneth J Higson Endowed Schol	5521	Market Appreciation on Investments	0.00	(51,067.18)	(51,067.18)
1TD039	Kenneth J Higson Endowed Schol	552100	Market Apprec on Investments	(17,246.10)	0.00	0.00
1TD039	Kenneth J Higson Endowed Schol	5522	Realized Gain / Loss on Investment	0.00	11,610.90	11,610.90
1TD039	Kenneth J Higson Endowed Schol	552200	Realized Gain & Loss on Investment	(32,847.33)	0.00	0.00
1TD040	Helmut M Haendler Endowed Fund	5521	Market Appreciation on Investments	0.00	(3,530.53)	(3,530.53)
1TD040	Helmut M Haendler Endowed Fund	552100	Market Apprec on Investments	(1,551.80)	0.00	0.00
1TD040	Helmut M Haendler Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	819.59	819.59
1TD040	Helmut M Haendler Endowed Fund	552200	Realized Gain & Loss on Investment	(1,676.93)	0.00	0.00
1TD041	Frederick N Walker Jr Ee Schol	5521	Market Appreciation on Investments	0.00	(54,878.36)	(54,878.36)
1TD041	Frederick N Walker Jr Ee Schol	552100	Market Apprec on Investments	(22,512.64)	0.00	0.00
1TD041	Frederick N Walker Jr Ee Schol	5522	Realized Gain / Loss on Investment	0.00	12,490.17	12,490.17
1TD041	Frederick N Walker Jr Ee Schol	552200	Realized Gain & Loss on Investment	(23,251.73)	0.00	0.00
1TD042	Craig A West Memorial Endow	5521	Market Appreciation on Investments	0.00	(3,177.08)	(3,177.08)
1TD042	Craig A West Memorial Endow	552100	Market Apprec on Investments	(1,306.01)	0.00	0.00
1TD042	Craig A West Memorial Endow	5522	Realized Gain / Loss on Investment	0.00	728.22	728.22
1TD042	Craig A West Memorial Endow	552200	Realized Gain & Loss on Investment	(1,375.30)	0.00	0.00
1TD043	Harold M Lander Cl of 24 Fund	5521	Market Appreciation on Investments	0.00	(2,424.41)	(2,424.41)
1TD043	Harold M Lander Cl of 24 Fund	552100	Market Apprec on Investments	(994.56)	0.00	0.00
1TD043	Harold M Lander Cl of 24 Fund	5522	Realized Gain / Loss on Investment	0.00	551.79	551.79
1TD043	Harold M Lander Cl of 24 Fund	552200	Realized Gain & Loss on Investment	(1,027.21)	0.00	0.00
1TD044	Clarence & Eleanor Shuttlewort	5521	Market Appreciation on Investments	0.00	(61,729.77)	(61,729.77)
1TD044	Clarence & Eleanor Shuttlewort	552100	Market Apprec on Investments	(39,153.14)	0.00	0.00
1TD044	Clarence & Eleanor Shuttlewort	5522	Realized Gain / Loss on Investment	0.00	21,722.44	21,722.44
1TD044	Clarence & Eleanor Shuttlewort	552200	Realized Gain & Loss on Investment	(40,438.54)	0.00	0.00
1TD045	Shatterly Fund for Engineering	5521	Market Appreciation on Investments	0.00	(18,976.73)	(18,976.73)
1TD045	Shatterly Fund for Engineering	552100	Market Apprec on Investments	(8,614.84)	0.00	0.00
1TD045	Shatterly Fund for Engineering	5522	Realized Gain / Loss on Investment	0.00	4,753.51	4,753.51
1TD045	Shatterly Fund for Engineering	552200	Realized Gain & Loss on Investment	(9,323.43)	0.00	0.00
1TE001	John A. Beckett Writing Prize	5521	Market Appreciation on Investments	0.00	(3,216.50)	(3,216.50)
1TE001	John A. Beckett Writing Prize	552100	Market Apprec on Investments	(1,320.20)	0.00	0.00
1TE001	John A. Beckett Writing Prize	5522	Realized Gain / Loss on Investment	0.00	732.07	732.07
1TE001	John A. Beckett Writing Prize	552200	Realized Gain & Loss on Investment	(1,369.88)	0.00	0.00
1TE002	Patrick Carlson Memorial Schol	5521	Market Appreciation on Investments	0.00	(6,556.49)	(6,556.49)
1TE002	Patrick Carlson Memorial Schol	552100	Market Apprec on Investments	(2,689.66)	0.00	0.00
1TE002	Patrick Carlson Memorial Schol	5522	Realized Gain / Loss on Investment	0.00	1,492.24	1,492.24
1TE002	Patrick Carlson Memorial Schol	552200	Realized Gain & Loss on Investment	(2,777.96)	0.00	0.00
1TE003	Jan E. Clee Fellowship Fund	5521	Market Appreciation on Investments	0.00	(5,393.49)	(5,393.49)
1TE003	Jan E. Clee Fellowship Fund	552100	Market Apprec on Investments	(2,212.56)	0.00	0.00
1TE003	Jan E. Clee Fellowship Fund	5522	Realized Gain / Loss on Investment	0.00	1,227.54	1,227.54
1TE003	Jan E. Clee Fellowship Fund	552200	Realized Gain & Loss on Investment	(2,285.20)	0.00	0.00
1TE004	Carroll M. Degler Fund	5521	Market Appreciation on Investments	0.00	(14,272.69)	(14,272.69)
1TE004	Carroll M. Degler Fund	552100	Market Apprec on Investments	(5,855.06)	0.00	0.00
1TE004	Carroll M. Degler Fund	5522	Realized Gain / Loss on Investment	0.00	3,248.43	3,248.43
1TE004	Carroll M. Degler Fund	552200	Realized Gain & Loss on Investment	(6,047.28)	0.00	0.00
1TE005	James R. Carter Professorship	5521	Market Appreciation on Investments	0.00	(134,458.69)	(134,458.69)
1TE005	James R. Carter Professorship	552100	Market Apprec on Investments	(55,158.71)	0.00	0.00
1TE005	James R. Carter Professorship	5522	Realized Gain / Loss on Investment	0.00	30,602.44	30,602.44
1TE005	James R. Carter Professorship	552200	Realized Gain & Loss on Investment	(56,969.58)	0.00	0.00
1TE006	William T. Cushing Memorial Sc	5521	Market Appreciation on Investments	0.00	(20,591.28)	(20,591.28)
1TE006	William T. Cushing Memorial Sc	552100	Market Apprec on Investments	(8,447.12)	0.00	0.00
1TE006	William T. Cushing Memorial Sc	5522	Realized Gain / Loss on Investment	0.00	4,686.52	4,686.52
1TE006	William T. Cushing Memorial Sc	552200	Realized Gain & Loss on Investment	(8,724.44)	0.00	0.00
1TE007	Patricia Vinnicombe Endow Fund	5521	Market Appreciation on Investments	0.00	(7,663.99)	(7,663.99)
1TE007	Patricia Vinnicombe Endow Fund	552100	Market Apprec on Investments	(3,150.84)	0.00	0.00
1TE007	Patricia Vinnicombe Endow Fund	5522	Realized Gain / Loss on Investment	0.00	1,748.11	1,748.11
1TE007	Patricia Vinnicombe Endow Fund	552200	Realized Gain & Loss on Investment	(3,254.28)	0.00	0.00
1TE008	Hollis Harrington	5521	Market Appreciation on Investments	0.00	(23,313.54)	(23,313.54)
1TE008	Hollis Harrington	552100	Market Apprec on Investments	(9,563.87)	0.00	0.00
1TE008	Hollis Harrington	5522	Realized Gain / Loss on Investment	0.00	5,306.10	5,306.10
1TE008	Hollis Harrington	552200	Realized Gain & Loss on Investment	(9,877.85)	0.00	0.00
1TE009	Virginia Paul Dee Professorshi	5521	Market Appreciation on Investments	0.00	(57,192.31)	(57,192.31)
1TE009	Virginia Paul Dee Professorshi	552100	Market Apprec on Investments	(23,461.88)	0.00	0.00
1TE009	Virginia Paul Dee Professorshi	5522	Realized Gain / Loss on Investment	0.00	13,016.82	13,016.82
1TE009	Virginia Paul Dee Professorshi	552200	Realized Gain & Loss on Investment	(24,232.14)	0.00	0.00
1TE010	Ellen Mae Greenaway Scholar	5521	Market Appreciation on Investments	0.00	(10,204.87)	(10,204.87)
1TE010	Ellen Mae Greenaway Scholar	552100	Market Apprec on Investments	(4,186.32)	0.00	0.00
1TE010	Ellen Mae Greenaway Scholar	5522	Realized Gain / Loss on Investment	0.00	2,322.60	2,322.60
1TE010	Ellen Mae Greenaway Scholar	552200	Realized Gain & Loss on Investment	(4,323.76)	0.00	0.00
1TE011	WSBE Fund for Enterpreneurship	5521	Market Appreciation on Investments	0.00	(30,704.49)	(30,704.49)
1TE011	WSBE Fund for Enterpreneurship	552100	Market Apprec on Investments	(12,595.84)	0.00	0.00
1TE011	WSBE Fund for Enterpreneurship	5522	Realized Gain / Loss on Investment	0.00	6,988.26	6,988.26
1TE011	WSBE Fund for Enterpreneurship	552200	Realized Gain & Loss on Investment	(13,009.36)	0.00	0.00
1TF001	Dr E Elizabeth French Mem Fund	5521	Market Appreciation on Investments	0.00	(8,916.14)	(8,916.14)
1TF001	Dr E Elizabeth French Mem Fund	552100	Market Apprec on Investments	(3,660.77)	0.00	0.00
1TF001	Dr E Elizabeth French Mem Fund	5522	Realized Gain / Loss on Investment	0.00	2,031.17	2,031.17
1TF001	Dr E Elizabeth French Mem Fund	552200	Realized Gain & Loss on Investment	(3,785.06)	0.00	0.00
1TF002	Gerald L & Dorothy K Smith Fun	5521	Market Appreciation on Investments	0.00	(2,062.89)	(2,062.89)
1TF002	Gerald L & Dorothy K Smith Fun	552100	Market Apprec on Investments	(789.57)	0.00	0.00
1TF002	Gerald L & Dorothy K Smith Fun	5522	Realized Gain / Loss on Investment	0.00	469.51	469.51
1TF002	Gerald L & Dorothy K Smith Fun	552200	Realized Gain & Loss on Investment	(1,069.59)	0.00	0.00
1TF004	Elizabeth Rand	5521	Market Appreciation on Investments	0.00	(45,104.07)	(45,104.07)

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TF004	Elizabeth Rand	552100	Market Apprec on Investments	(18,502.95)	0.00	0.00
1TF004	Elizabeth Rand	5522	Realized Gain / Loss on Investment	0.00	10,265.57	10,265.57
1TF004	Elizabeth Rand	552200	Realized Gain & Loss on Investment	(19,110.40)	0.00	0.00
1TF005	Hamilton Putnam	5521	Market Appreciation on Investments	0.00	(8,242.39)	(8,242.39)
1TF005	Hamilton Putnam	552100	Market Apprec on Investments	(3,381.26)	0.00	0.00
1TF005	Hamilton Putnam	5522	Realized Gain / Loss on Investment	0.00	1,875.94	1,875.94
1TF005	Hamilton Putnam	552200	Realized Gain & Loss on Investment	(3,492.26)	0.00	0.00
1TF006	Robert J. & Mary E. Mitchell	5521	Market Appreciation on Investments	0.00	(40,349.73)	(40,349.73)
1TF006	Robert J. & Mary E. Mitchell	552100	Market Apprec on Investments	(16,552.59)	0.00	0.00
1TF006	Robert J. & Mary E. Mitchell	5522	Realized Gain / Loss on Investment	0.00	9,183.49	9,183.49
1TF006	Robert J. & Mary E. Mitchell	552200	Realized Gain & Loss on Investment	(17,096.01)	0.00	0.00
1TF007	Daniel Beatrice Rogers Schl	5521	Market Appreciation on Investments	0.00	(7,770.98)	(7,770.98)
1TF007	Daniel Beatrice Rogers Schl	552100	Market Apprec on Investments	(3,197.78)	0.00	0.00
1TF007	Daniel Beatrice Rogers Schl	5522	Realized Gain / Loss on Investment	0.00	1,774.15	1,774.15
1TF007	Daniel Beatrice Rogers Schl	552200	Realized Gain & Loss on Investment	(3,302.77)	0.00	0.00
1TF008	Marion Beckwith Endowed Fund	5521	Market Appreciation on Investments	0.00	(1,496.67)	(1,496.67)
1TF008	Marion Beckwith Endowed Fund	552100	Market Apprec on Investments	(613.98)	0.00	0.00
1TF008	Marion Beckwith Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	340.64	340.64
1TF008	Marion Beckwith Endowed Fund	552200	Realized Gain & Loss on Investment	(634.13)	0.00	0.00
1TG001	Coe-Hall Fund	5521	Market Appreciation on Investments	0.00	(6,957.94)	(6,957.94)
1TG001	Coe-Hall Fund	552100	Market Apprec on Investments	(3,088.19)	0.00	0.00
1TG001	Coe-Hall Fund	5522	Realized Gain / Loss on Investment	0.00	1,659.31	1,659.31
1TG001	Coe-Hall Fund	552200	Realized Gain & Loss on Investment	(3,443.57)	0.00	0.00
1TG002	UNH Venture Capital Endowment	5521	Market Appreciation on Investments	0.00	(44,832.14)	(44,832.14)
1TG002	UNH Venture Capital Endowment	552100	Market Apprec on Investments	(18,391.40)	0.00	0.00
1TG002	UNH Venture Capital Endowment	5522	Realized Gain / Loss on Investment	0.00	10,203.67	10,203.67
1TG002	UNH Venture Capital Endowment	552200	Realized Gain & Loss on Investment	(18,995.19)	0.00	0.00
1TG003	Alumni Merit Serv Award Assn	5521	Market Appreciation on Investments	0.00	(5,378.07)	(5,378.07)
1TG003	Alumni Merit Serv Award Assn	552100	Market Apprec on Investments	(2,147.28)	0.00	0.00
1TG003	Alumni Merit Serv Award Assn	5522	Realized Gain / Loss on Investment	0.00	1,256.70	1,256.70
1TG003	Alumni Merit Serv Award Assn	552200	Realized Gain & Loss on Investment	(2,711.52)	0.00	0.00
1TG004	Honors Program/Urop Endowment	5521	Market Appreciation on Investments	0.00	(50,339.66)	(50,339.66)
1TG004	Honors Program/Urop Endowment	552100	Market Apprec on Investments	(20,650.73)	0.00	0.00
1TG004	Honors Program/Urop Endowment	5522	Realized Gain / Loss on Investment	0.00	11,457.17	11,457.17
1TG004	Honors Program/Urop Endowment	552200	Realized Gain & Loss on Investment	(21,328.70)	0.00	0.00
1TG005	Class of 1953	5521	Market Appreciation on Investments	0.00	(10,721.14)	(10,721.14)
1TG005	Class of 1953	552100	Market Apprec on Investments	(4,398.11)	0.00	0.00
1TG005	Class of 1953	5522	Realized Gain / Loss on Investment	0.00	2,440.10	2,440.10
1TG005	Class of 1953	552200	Realized Gain & Loss on Investment	(4,542.50)	0.00	0.00
1TG006	Dr. Phyllis Lucasse	5521	Market Appreciation on Investments	0.00	(343,261.11)	(343,261.11)
1TG006	Dr. Phyllis Lucasse	552100	Market Apprec on Investments	(140,815.30)	0.00	0.00
1TG006	Dr. Phyllis Lucasse	5522	Realized Gain / Loss on Investment	0.00	78,125.31	78,125.31
1TG006	Dr. Phyllis Lucasse	552200	Realized Gain & Loss on Investment	(145,438.28)	0.00	0.00
1TG007	Avis Perkins Smart '42' Fund	5521	Market Appreciation on Investments	0.00	(4,826.13)	(4,826.13)
1TG007	Avis Perkins Smart '42' Fund	552100	Market Apprec on Investments	(1,979.81)	0.00	0.00
1TG007	Avis Perkins Smart '42' Fund	5522	Realized Gain / Loss on Investment	0.00	1,098.42	1,098.42
1TG007	Avis Perkins Smart '42' Fund	552200	Realized Gain & Loss on Investment	(2,044.81)	0.00	0.00
1TG008	John S. Elliott Fund	552000	Gain (Loss) On Investments	(744,093.28)	0.00	0.00
1TG008	John S. Elliott Fund	5521	Market Appreciation on Investments	0.00	(2,274,851.96)	(2,274,851.96)
1TG008	John S. Elliott Fund	552100	Market Apprec on Investments	(185,725.89)	0.00	0.00
1TG008	John S. Elliott Fund	5522	Realized Gain / Loss on Investment	0.00	334,032.92	334,032.92
1TG008	John S. Elliott Fund	552200	Realized Gain & Loss on Investment	(1,628,161.93)	0.00	0.00
1TG009	Smith Sanborn Lecture Fund	5521	Market Appreciation on Investments	0.00	(5,662.01)	(5,662.01)
1TG009	Smith Sanborn Lecture Fund	552100	Market Apprec on Investments	(2,322.71)	0.00	0.00
1TG009	Smith Sanborn Lecture Fund	5522	Realized Gain / Loss on Investment	0.00	1,288.66	1,288.66
1TG009	Smith Sanborn Lecture Fund	552200	Realized Gain & Loss on Investment	(2,398.97)	0.00	0.00
1TG010	President's Discretionary Fund	5521	Market Appreciation on Investments	0.00	(7,091.44)	(7,091.44)
1TG010	President's Discretionary Fund	552100	Market Apprec on Investments	(2,909.11)	0.00	0.00
1TG010	President's Discretionary Fund	5522	Realized Gain / Loss on Investment	0.00	1,613.99	1,613.99
1TG010	President's Discretionary Fund	552200	Realized Gain & Loss on Investment	(3,004.61)	0.00	0.00
1TG011	Nash - President's Disc. Fund	5521	Market Appreciation on Investments	0.00	(9,707.58)	(9,707.58)
1TG011	Nash - President's Disc. Fund	552100	Market Apprec on Investments	(3,982.32)	0.00	0.00
1TG011	Nash - President's Disc. Fund	5522	Realized Gain / Loss on Investment	0.00	2,209.42	2,209.42
1TG011	Nash - President's Disc. Fund	552200	Realized Gain & Loss on Investment	(4,113.06)	0.00	0.00
1TG012	Class of 36 Cultural Enrichmnt	5521	Market Appreciation on Investments	0.00	(34,723.64)	(34,723.64)
1TG012	Class of 36 Cultural Enrichmnt	552100	Market Apprec on Investments	(14,288.25)	0.00	0.00
1TG012	Class of 36 Cultural Enrichmnt	5522	Realized Gain / Loss on Investment	0.00	7,926.86	7,926.86
1TG012	Class of 36 Cultural Enrichmnt	552200	Realized Gain & Loss on Investment	(14,852.15)	0.00	0.00
1TG013	Louis B. Hoffman Endowment	5521	Market Appreciation on Investments	0.00	(47,500.24)	(47,500.24)
1TG013	Louis B. Hoffman Endowment	552100	Market Apprec on Investments	(19,485.92)	0.00	0.00
1TG013	Louis B. Hoffman Endowment	5522	Realized Gain / Loss on Investment	0.00	10,810.93	10,810.93
1TG013	Louis B. Hoffman Endowment	552200	Realized Gain & Loss on Investment	(20,125.65)	0.00	0.00
1TG014	Alumni Center Endowment Fund	5521	Market Appreciation on Investments	0.00	(7,867.57)	(7,867.57)
1TG014	Alumni Center Endowment Fund	552100	Market Apprec on Investments	(3,223.03)	0.00	0.00
1TG014	Alumni Center Endowment Fund	5522	Realized Gain / Loss on Investment	0.00	1,790.64	1,790.64
1TG014	Alumni Center Endowment Fund	552200	Realized Gain & Loss on Investment	(3,361.63)	0.00	0.00
1TG015	Class of 1929 Dad Henderson	5521	Market Appreciation on Investments	0.00	(41,827.49)	(41,827.49)
1TG015	Class of 1929 Dad Henderson	552100	Market Apprec on Investments	(17,158.81)	0.00	0.00
1TG015	Class of 1929 Dad Henderson	5522	Realized Gain / Loss on Investment	0.00	9,519.82	9,519.82
1TG015	Class of 1929 Dad Henderson	552200	Realized Gain & Loss on Investment	(17,722.13)	0.00	0.00
1TG016	Henderson Mem. Carillon Maint.	552100	Market Apprec on Investments	(930.23)	0.00	0.00
1TG016	Henderson Mem. Carillon Maint.	552200	Realized Gain & Loss on Investment	(960.77)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TG017	A.E. Kenison, Jr./D.L. Kenison Endo	552100	Market Apprec on Investments	1,529.16	0.00	0.00
1TG017	A.E. Kenison, Jr./D.L. Kenison Endo	552200	Realized Gain & Loss on Investment	(9,653.65)	0.00	0.00
1TG018	Granite State Scholars Quasi Endow	552100	Market Apprec on Investments	22,137.43	0.00	0.00
1TG018	Granite State Scholars Quasi Endow	552200	Realized Gain & Loss on Investment	(43,783.64)	0.00	0.00
1TJ001	Frederick Walker	5521	Market Appreciation on Investments	0.00	(4,869.91)	(4,869.91)
1TJ001	Frederick Walker	552100	Market Apprec on Investments	(1,997.78)	0.00	0.00
1TJ001	Frederick Walker	5522	Realized Gain / Loss on Investment	0.00	1,108.38	1,108.38
1TJ001	Frederick Walker	552200	Realized Gain & Loss on Investment	(2,063.36)	0.00	0.00
1TJ003	Morris F Darling Memorial Fund	5521	Market Appreciation on Investments	0.00	(4,769.90)	(4,769.90)
1TJ003	Morris F Darling Memorial Fund	552100	Market Apprec on Investments	(2,135.16)	0.00	0.00
1TJ003	Morris F Darling Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	1,184.60	1,184.60
1TJ003	Morris F Darling Memorial Fund	552200	Realized Gain & Loss on Investment	(2,205.25)	0.00	0.00
1TL001	Gladys Brooks Endowment Fund	5521	Market Appreciation on Investments	0.00	(28,629.52)	(28,629.52)
1TL001	Gladys Brooks Endowment Fund	552100	Market Apprec on Investments	(11,744.63)	0.00	0.00
1TL001	Gladys Brooks Endowment Fund	5522	Realized Gain / Loss on Investment	0.00	6,516.00	6,516.00
1TL001	Gladys Brooks Endowment Fund	552200	Realized Gain & Loss on Investment	(12,130.20)	0.00	0.00
1TL002	Douglas M. Milne	5521	Market Appreciation on Investments	0.00	(55,678.83)	(55,678.83)
1TL002	Douglas M. Milne	552100	Market Apprec on Investments	(22,841.01)	0.00	0.00
1TL002	Douglas M. Milne	5522	Realized Gain / Loss on Investment	0.00	12,672.35	12,672.35
1TL002	Douglas M. Milne	552200	Realized Gain & Loss on Investment	(23,590.88)	0.00	0.00
1TL003	Roland Douglas Sawyer	5521	Market Appreciation on Investments	0.00	(14,239.91)	(14,239.91)
1TL003	Roland Douglas Sawyer	552100	Market Apprec on Investments	(5,841.61)	0.00	0.00
1TL003	Roland Douglas Sawyer	5522	Realized Gain / Loss on Investment	0.00	3,240.97	3,240.97
1TL003	Roland Douglas Sawyer	552200	Realized Gain & Loss on Investment	(6,033.39)	0.00	0.00
1TL004	Consolidated Library Fund	5521	Market Appreciation on Investments	0.00	(9,037.25)	(9,037.25)
1TL004	Consolidated Library Fund	552100	Market Apprec on Investments	(3,707.33)	0.00	0.00
1TL004	Consolidated Library Fund	5522	Realized Gain / Loss on Investment	0.00	2,056.85	2,056.85
1TL004	Consolidated Library Fund	552200	Realized Gain & Loss on Investment	(3,829.04)	0.00	0.00
1TL005	Edward H. Downing Fund	5521	Market Appreciation on Investments	0.00	(575.84)	(575.84)
1TL005	Edward H. Downing Fund	552100	Market Apprec on Investments	(236.23)	0.00	0.00
1TL005	Edward H. Downing Fund	5522	Realized Gain / Loss on Investment	0.00	131.06	131.06
1TL005	Edward H. Downing Fund	552200	Realized Gain & Loss on Investment	(243.98)	0.00	0.00
1TL006	Marion E. Nash Fund	5521	Market Appreciation on Investments	0.00	(9,707.58)	(9,707.58)
1TL006	Marion E. Nash Fund	552100	Market Apprec on Investments	(3,982.32)	0.00	0.00
1TL006	Marion E. Nash Fund	5522	Realized Gain / Loss on Investment	0.00	2,209.42	2,209.42
1TL006	Marion E. Nash Fund	552200	Realized Gain & Loss on Investment	(4,113.06)	0.00	0.00
1TL007	Helena M Milne Endowment	5521	Market Appreciation on Investments	0.00	(291,057.30)	(291,057.30)
1TL007	Helena M Milne Endowment	552100	Market Apprec on Investments	(119,399.84)	0.00	0.00
1TL007	Helena M Milne Endowment	5522	Realized Gain / Loss on Investment	0.00	66,243.87	66,243.87
1TL007	Helena M Milne Endowment	552200	Realized Gain & Loss on Investment	(123,319.75)	0.00	0.00
1TR001	Prof. & Mrs. F. Jackson	5521	Market Appreciation on Investments	0.00	(6,250.93)	(6,250.93)
1TR001	Prof. & Mrs. F. Jackson	552100	Market Apprec on Investments	(2,424.04)	0.00	0.00
1TR001	Prof. & Mrs. F. Jackson	5522	Realized Gain / Loss on Investment	0.00	1,422.70	1,422.70
1TR001	Prof. & Mrs. F. Jackson	552200	Realized Gain & Loss on Investment	(4,572.99)	0.00	0.00
1TR002	Leslie S. Hubbard Marine Pgm	5521	Market Appreciation on Investments	0.00	(370,022.95)	(370,022.95)
1TR002	Leslie S. Hubbard Marine Pgm	552100	Market Apprec on Investments	(151,793.76)	0.00	0.00
1TR002	Leslie S. Hubbard Marine Pgm	5522	Realized Gain / Loss on Investment	0.00	84,216.24	84,216.24
1TR002	Leslie S. Hubbard Marine Pgm	552200	Realized Gain & Loss on Investment	(156,777.15)	0.00	0.00
1TR003	Shoals Marine Scholarship Fund	5521	Market Appreciation on Investments	0.00	(625.40)	(625.40)
1TR003	Shoals Marine Scholarship Fund	552100	Market Apprec on Investments	(259.97)	0.00	0.00
1TR003	Shoals Marine Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	144.23	144.23
1TR003	Shoals Marine Scholarship Fund	552200	Realized Gain & Loss on Investment	(268.50)	0.00	0.00
1TR004	Class of 1937 Professorship	5521	Market Appreciation on Investments	0.00	(51,049.07)	(51,049.07)
1TR004	Class of 1937 Professorship	552100	Market Apprec on Investments	(20,945.23)	0.00	0.00
1TR004	Class of 1937 Professorship	5522	Realized Gain / Loss on Investment	0.00	11,618.49	11,618.49
1TR004	Class of 1937 Professorship	552200	Realized Gain & Loss on Investment	(21,666.68)	0.00	0.00
1TS001	Charles H. Stillings Trust	5521	Market Appreciation on Investments	0.00	(231,189.03)	(231,189.03)
1TS001	Charles H. Stillings Trust	552100	Market Apprec on Investments	(94,843.07)	0.00	0.00
1TS001	Charles H. Stillings Trust	5522	Realized Gain / Loss on Investment	0.00	52,620.29	52,620.29
1TS001	Charles H. Stillings Trust	552200	Realized Gain & Loss on Investment	(97,992.10)	0.00	0.00
1TS002	Warren Brown Memorial Scholars	5521	Market Appreciation on Investments	0.00	(3,818.36)	(3,818.36)
1TS002	Warren Brown Memorial Scholars	552100	Market Apprec on Investments	(1,566.40)	0.00	0.00
1TS002	Warren Brown Memorial Scholars	5522	Realized Gain / Loss on Investment	0.00	869.05	869.05
1TS002	Warren Brown Memorial Scholars	552200	Realized Gain & Loss on Investment	(1,617.82)	0.00	0.00
1TS003	Carl & Ada Lundholm Mem Scholr	5521	Market Appreciation on Investments	0.00	(5,703.76)	(5,703.76)
1TS003	Carl & Ada Lundholm Mem Scholr	552100	Market Apprec on Investments	(2,343.14)	0.00	0.00
1TS003	Carl & Ada Lundholm Mem Scholr	5522	Realized Gain / Loss on Investment	0.00	1,299.73	1,299.73
1TS003	Carl & Ada Lundholm Mem Scholr	552200	Realized Gain & Loss on Investment	(2,424.29)	0.00	0.00
1TS004	Peter Markos-Mens Swim Team	5521	Market Appreciation on Investments	0.00	(12,820.06)	(12,820.06)
1TS004	Peter Markos-Mens Swim Team	552100	Market Apprec on Investments	(5,423.99)	0.00	0.00
1TS004	Peter Markos-Mens Swim Team	5522	Realized Gain / Loss on Investment	0.00	3,009.13	3,009.13
1TS004	Peter Markos-Mens Swim Team	552200	Realized Gain & Loss on Investment	(5,620.79)	0.00	0.00
1TS005	Carlton E. Meader, Jr. Mem. Sc	5521	Market Appreciation on Investments	0.00	(3,695.56)	(3,695.56)
1TS005	Carlton E. Meader, Jr. Mem. Sc	552100	Market Apprec on Investments	(1,516.02)	0.00	0.00
1TS005	Carlton E. Meader, Jr. Mem. Sc	5522	Realized Gain / Loss on Investment	0.00	841.10	841.10
1TS005	Carlton E. Meader, Jr. Mem. Sc	552200	Realized Gain & Loss on Investment	(1,565.79)	0.00	0.00
1TS006	Donald Melville	5521	Market Appreciation on Investments	0.00	(67,176.46)	(67,176.46)
1TS006	Donald Melville	552100	Market Apprec on Investments	(27,557.66)	0.00	0.00
1TS006	Donald Melville	5522	Realized Gain / Loss on Investment	0.00	15,289.18	15,289.18
1TS006	Donald Melville	552200	Realized Gain & Loss on Investment	(28,462.38)	0.00	0.00
1TS007	W. C. & Clara D. Skoglund	5521	Market Appreciation on Investments	0.00	(23,783.64)	(23,783.64)
1TS007	W. C. & Clara D. Skoglund	552100	Market Apprec on Investments	(9,740.13)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TS007	W. C. & Clara D. Skoglund	5522	Realized Gain / Loss on Investment	0.00	5,413.09	5,413.09
1TS007	W. C. & Clara D. Skoglund	552200	Realized Gain & Loss on Investment	(10,411.39)	0.00	0.00
1TS008	Suzanne Urban Fund	5521	Market Appreciation on Investments	0.00	(10,152.19)	(10,152.19)
1TS008	Suzanne Urban Fund	552100	Market Apprec on Investments	(4,302.64)	0.00	0.00
1TS008	Suzanne Urban Fund	5522	Realized Gain / Loss on Investment	0.00	2,389.85	2,389.85
1TS008	Suzanne Urban Fund	552200	Realized Gain & Loss on Investment	(4,458.93)	0.00	0.00
1TS009	P. Wageman	5521	Market Appreciation on Investments	0.00	(1,695.89)	(1,695.89)
1TS009	P. Wageman	552100	Market Apprec on Investments	(695.70)	0.00	0.00
1TS009	P. Wageman	5522	Realized Gain / Loss on Investment	0.00	385.98	385.98
1TS009	P. Wageman	552200	Realized Gain & Loss on Investment	(718.54)	0.00	0.00
1TS010	Ski Team UNH	5521	Market Appreciation on Investments	0.00	(35,072.16)	(35,072.16)
1TS010	Ski Team UNH	552100	Market Apprec on Investments	(14,605.65)	0.00	0.00
1TS010	Ski Team UNH	5522	Realized Gain / Loss on Investment	0.00	8,102.60	8,102.60
1TS010	Ski Team UNH	552200	Realized Gain & Loss on Investment	(15,105.10)	0.00	0.00
1TS011	Paul C. Sweet Scholarship Fund	5521	Market Appreciation on Investments	0.00	(11,074.87)	(11,074.87)
1TS011	Paul C. Sweet Scholarship Fund	552100	Market Apprec on Investments	(4,586.29)	0.00	0.00
1TS011	Paul C. Sweet Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	2,522.16	2,522.16
1TS011	Paul C. Sweet Scholarship Fund	552200	Realized Gain & Loss on Investment	(5,190.61)	0.00	0.00
1TS012	A. Barr "whoops" Snively Schol	5521	Market Appreciation on Investments	0.00	(6,301.17)	(6,301.17)
1TS012	A. Barr "whoops" Snively Schol	552100	Market Apprec on Investments	(2,584.92)	0.00	0.00
1TS012	A. Barr "whoops" Snively Schol	5522	Realized Gain / Loss on Investment	0.00	1,434.13	1,434.13
1TS012	A. Barr "whoops" Snively Schol	552200	Realized Gain & Loss on Investment	(2,669.78)	0.00	0.00
1TS013	Jere A. Chase Scholarship	5521	Market Appreciation on Investments	0.00	(930.16)	(930.16)
1TS013	Jere A. Chase Scholarship	552100	Market Apprec on Investments	(381.58)	0.00	0.00
1TS013	Jere A. Chase Scholarship	5522	Realized Gain / Loss on Investment	0.00	211.70	211.70
1TS013	Jere A. Chase Scholarship	552200	Realized Gain & Loss on Investment	(394.10)	0.00	0.00
1TS014	Frederick A. Johnson Mem. Sch	5521	Market Appreciation on Investments	0.00	(5,202.99)	(5,202.99)
1TS014	Frederick A. Johnson Mem. Sch	552100	Market Apprec on Investments	(2,134.41)	0.00	0.00
1TS014	Frederick A. Johnson Mem. Sch	5522	Realized Gain / Loss on Investment	0.00	1,184.19	1,184.19
1TS014	Frederick A. Johnson Mem. Sch	552200	Realized Gain & Loss on Investment	(2,204.49)	0.00	0.00
1TS015	Philip C. Jones/1913 Trust	5521	Market Appreciation on Investments	0.00	(6,796.45)	(6,796.45)
1TS015	Philip C. Jones/1913 Trust	552100	Market Apprec on Investments	(2,788.09)	0.00	0.00
1TS015	Philip C. Jones/1913 Trust	5522	Realized Gain / Loss on Investment	0.00	1,546.85	1,546.85
1TS015	Philip C. Jones/1913 Trust	552200	Realized Gain & Loss on Investment	(2,879.63)	0.00	0.00
1TS016	UNH 100 Club / General Award	5521	Market Appreciation on Investments	0.00	(72,680.42)	(72,680.42)
1TS016	UNH 100 Club / General Award	552100	Market Apprec on Investments	(29,821.78)	0.00	0.00
1TS016	UNH 100 Club / General Award	5522	Realized Gain / Loss on Investment	0.00	16,545.33	16,545.33
1TS016	UNH 100 Club / General Award	552200	Realized Gain & Loss on Investment	(30,800.83)	0.00	0.00
1TS017	Creeley S. Buchanan Football	5521	Market Appreciation on Investments	0.00	(1,999.74)	(1,999.74)
1TS017	Creeley S. Buchanan Football	552100	Market Apprec on Investments	(818.34)	0.00	0.00
1TS017	Creeley S. Buchanan Football	5522	Realized Gain / Loss on Investment	0.00	456.78	456.78
1TS017	Creeley S. Buchanan Football	552200	Realized Gain & Loss on Investment	(869.83)	0.00	0.00
1TS018	Craig Scholarship Fund	5521	Market Appreciation on Investments	0.00	(26,597.79)	(26,597.79)
1TS018	Craig Scholarship Fund	552100	Market Apprec on Investments	(11,049.67)	0.00	0.00
1TS018	Craig Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	6,133.24	6,133.24
1TS018	Craig Scholarship Fund	552200	Realized Gain & Loss on Investment	(11,427.63)	0.00	0.00
1TS019	Andrew Mooradian Endowed Schol	5521	Market Appreciation on Investments	0.00	(4,904.50)	(4,904.50)
1TS019	Andrew Mooradian Endowed Schol	552100	Market Apprec on Investments	(2,011.96)	0.00	0.00
1TS019	Andrew Mooradian Endowed Schol	5522	Realized Gain / Loss on Investment	0.00	1,116.25	1,116.25
1TS019	Andrew Mooradian Endowed Schol	552200	Realized Gain & Loss on Investment	(2,078.02)	0.00	0.00
1TS020	Bernice Hill Class of 23 Endow	5521	Market Appreciation on Investments	0.00	(16,110.50)	(16,110.50)
1TS020	Bernice Hill Class of 23 Endow	552100	Market Apprec on Investments	(6,608.98)	0.00	0.00
1TS020	Bernice Hill Class of 23 Endow	5522	Realized Gain / Loss on Investment	0.00	3,666.71	3,666.71
1TS020	Bernice Hill Class of 23 Endow	552200	Realized Gain & Loss on Investment	(6,825.95)	0.00	0.00
1TS021	Arden G. Atkins Scholarship	5521	Market Appreciation on Investments	0.00	(34,744.14)	(34,744.14)
1TS021	Arden G. Atkins Scholarship	552100	Market Apprec on Investments	(14,253.02)	0.00	0.00
1TS021	Arden G. Atkins Scholarship	5522	Realized Gain / Loss on Investment	0.00	7,907.67	7,907.67
1TS021	Arden G. Atkins Scholarship	552200	Realized Gain & Loss on Investment	(14,720.94)	0.00	0.00
1TS022	Ken Pope Endowed Scholarship	5521	Market Appreciation on Investments	0.00	(3,502.70)	(3,502.70)
1TS022	Ken Pope Endowed Scholarship	552100	Market Apprec on Investments	(1,436.91)	0.00	0.00
1TS022	Ken Pope Endowed Scholarship	5522	Realized Gain / Loss on Investment	0.00	797.21	797.21
1TS022	Ken Pope Endowed Scholarship	552200	Realized Gain & Loss on Investment	(1,484.08)	0.00	0.00
1TS023	Holt Endowed Fund	5521	Market Appreciation on Investments	0.00	(14,647.62)	(14,647.62)
1TS023	Holt Endowed Fund	552100	Market Apprec on Investments	(6,539.91)	0.00	0.00
1TS023	Holt Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	3,652.04	3,652.04
1TS023	Holt Endowed Fund	552200	Realized Gain & Loss on Investment	(7,068.45)	0.00	0.00
1TU001	Walter W. Lucasse	5521	Market Appreciation on Investments	0.00	(201,373.21)	(201,373.21)
1TU001	Walter W. Lucasse	552100	Market Apprec on Investments	(82,608.92)	0.00	0.00
1TU001	Walter W. Lucasse	5522	Realized Gain / Loss on Investment	0.00	45,832.01	45,832.01
1TU001	Walter W. Lucasse	552200	Realized Gain & Loss on Investment	(85,320.98)	0.00	0.00
1TU002	Alice M. Mitchell Scholarship	5521	Market Appreciation on Investments	0.00	(40,349.74)	(40,349.74)
1TU002	Alice M. Mitchell Scholarship	552100	Market Apprec on Investments	(16,552.58)	0.00	0.00
1TU002	Alice M. Mitchell Scholarship	5522	Realized Gain / Loss on Investment	0.00	9,183.50	9,183.50
1TU002	Alice M. Mitchell Scholarship	552200	Realized Gain & Loss on Investment	(17,096.00)	0.00	0.00
1TU003	Edward and Selma Bacon	5521	Market Appreciation on Investments	0.00	(24,694.57)	(24,694.57)
1TU003	Edward and Selma Bacon	552100	Market Apprec on Investments	(10,649.18)	0.00	0.00
1TU003	Edward and Selma Bacon	5522	Realized Gain / Loss on Investment	0.00	5,621.03	5,621.03
1TU003	Edward and Selma Bacon	552200	Realized Gain & Loss on Investment	(10,999.39)	0.00	0.00
1TU004	Richard M. Ford Endowed Mem	5521	Market Appreciation on Investments	0.00	(4,748.85)	(4,748.85)
1TU004	Richard M. Ford Endowed Mem	552100	Market Apprec on Investments	(1,968.51)	0.00	0.00
1TU004	Richard M. Ford Endowed Mem	5522	Realized Gain / Loss on Investment	0.00	1,089.55	1,089.55
1TU004	Richard M. Ford Endowed Mem	552200	Realized Gain & Loss on Investment	(2,075.41)	0.00	0.00

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<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1TU005	Agnes & M Jane Linen Scholarsh	5521	Market Appreciation on Investments	0.00	(892.78)	(892.78)
1TU005	Agnes & M Jane Linen Scholarsh	552100	Market Apprec on Investments	(384.92)	0.00	0.00
1TU005	Agnes & M Jane Linen Scholarsh	5522	Realized Gain / Loss on Investment	0.00	203.19	203.19
1TU005	Agnes & M Jane Linen Scholarsh	552200	Realized Gain & Loss on Investment	(397.58)	0.00	0.00
1TU006	Ben Thompson Trust	5522	Realized Gain / Loss on Investment	0.00	(163,482.27)	(163,482.27)
1TU006	Ben Thompson Trust	552200	Realized Gain & Loss on Investment	(67,751.23)	0.00	0.00
1TU007	Whidden Trust	552000	Gain (Loss) On Investments	1,017.82	0.00	0.00
1TU007	Whidden Trust	5521	Market Appreciation on Investments	0.00	(13,964.57)	(13,964.57)
1TU007	Whidden Trust	552100	Market Apprec on Investments	(13,662.73)	0.00	0.00
1TU007	Whidden Trust	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
1TU007	Whidden Trust	552200	Realized Gain & Loss on Investment	422.23	0.00	0.00
1TU008	Spaulding Memorial Fund	5521	Market Appreciation on Investments	0.00	(423,873.09)	(423,873.09)
1TU008	Spaulding Memorial Fund	552100	Market Apprec on Investments	(173,884.59)	0.00	0.00
1TU008	Spaulding Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	96,472.38	96,472.38
1TU008	Spaulding Memorial Fund	552200	Realized Gain & Loss on Investment	(179,593.23)	0.00	0.00
1TU009	Paul J Holloway Endowment Fund	5521	Market Appreciation on Investments	0.00	(50,609.23)	(50,609.23)
1TU009	Paul J Holloway Endowment Fund	552100	Market Apprec on Investments	(20,855.81)	0.00	0.00
1TU009	Paul J Holloway Endowment Fund	5522	Realized Gain / Loss on Investment	0.00	11,570.95	11,570.95
1TU009	Paul J Holloway Endowment Fund	552200	Realized Gain & Loss on Investment	(21,540.51)	0.00	0.00
1TX001	Marine Docent Endowment Fund	5521	Market Appreciation on Investments	0.00	(15,984.71)	(15,984.71)
1TX001	Marine Docent Endowment Fund	552100	Market Apprec on Investments	(6,740.84)	0.00	0.00
1TX001	Marine Docent Endowment Fund	5522	Realized Gain / Loss on Investment	0.00	3,749.48	3,749.48
1TX001	Marine Docent Endowment Fund	552200	Realized Gain & Loss on Investment	(7,189.64)	0.00	0.00
***Total Endowment gain (loss) - Net - campuses				(14,347,439.86)	(12,603,700.79)	(12,603,700.79)

Accounts Not Coded to Ausrecna Attribute

110052	GAMETOGENESIS GREEN SEA URCHIN	61	Salaries and Wages	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	71	Support	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	76	F&A and Internal Allocations	0.00	0.00	0.00
111336	Sea Grant Program Develt 96-97	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
111390	2002 Northeast Consortium	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
111532	Reliable Spawning Nursery	61	Salaries and Wages	0.00	0.00	0.00
111532	Reliable Spawning Nursery	65	Fringe Benefits	0.00	0.00	0.00
111532	Reliable Spawning Nursery	71	Support	0.00	0.00	0.00
111532	Reliable Spawning Nursery	76	F&A and Internal Allocations	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	7905	Budgeted Contingency	0.00	0.00	0.00
116004	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116005	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116006	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116007	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116010	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116011	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116012	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116013	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116020	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116021	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116022	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
116023	Crimes Against Children	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
11A201	As A353 Tumor Regress10n	61	Salaries and Wages	0.00	0.00	0.00
11A201	As A353 Tumor Regress10n	71	Support	0.00	0.00	0.00
11DHST	US Dept of Agriculture	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
11H200	Ad H111 Res Administration	61	Salaries and Wages	0.00	0.00	0.00
11H200	Ad H111 Res Administration	71	Support	0.00	0.00	0.00
11H200	Ad H111 Res Administration	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H201	Ps H074 Breeding Econ	61	Salaries and Wages	0.00	0.00	0.00
11H201	Ps H074 Breeding Econ	71	Support	0.00	0.00	0.00
11H201	Ps H074 Breeding Econ	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H203	As H182 Atheroscleros	71	Support	0.00	0.00	0.00
11H205	Zo H205 Mycotoxins In	61	Salaries and Wages	0.00	0.00	0.00
11H205	Zo H205 Mycotoxins In	71	Support	0.00	0.00	0.00
11H207	Bo H262 Hydrogen Pero	71	Support	0.00	0.00	0.00
11H207	Bo H262 Hydrogen Pero	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	61	Salaries and Wages	0.00	0.00	0.00
11H208	As H285 Ind Biochem/Nutr	71	Support	0.00	0.00	0.00
11H210	Bi H291 Synthesis Alc	71	Support	0.00	0.00	0.00
11H211	Bo H311 Light Intensity	71	Support	0.00	0.00	0.00
11H211	Bo H311 Light Intensity	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	61	Salaries and Wages	0.00	0.00	0.00
11H214	Zo H318 Inventory Aquatic Ins	71	Support	0.00	0.00	0.00
11H215	Bi H327 Guanylante Cyclase	71	Support	0.00	0.00	0.00
11H216	Mi H329 Stringent Response	71	Support	0.00	0.00	0.00
11H217	Bi H332 Forms of Gnrh	61	Salaries and Wages	0.00	0.00	0.00
11H217	Bi H332 Forms of Gnrh	71	Support	0.00	0.00	0.00
11H219	Re H335 Solid Wast Facil	61	Salaries and Wages	0.00	0.00	0.00
11H219	Re H335 Solid Wast Facil	71	Support	0.00	0.00	0.00
11H220	Zo H340 Migration Patterns	61	Salaries and Wages	0.00	0.00	0.00
11H220	Zo H340 Migration Patterns	71	Support	0.00	0.00	0.00
11H221	Bi H344 Soil Nematodes	71	Support	0.00	0.00	0.00
11H222	As H346 Porcine Adipocyte Lipo	71	Support	0.00	0.00	0.00

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<b>Accounts Not Coded to Ausrecna Attribute</b>						
11H224	Zo H356 Screening Tumors	61	Salaries and Wages	0.00	0.00	0.00
11H224	Zo H356 Screening Tumors	71	Support	0.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	61	Salaries and Wages	0.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	71	Support	0.00	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H226	As H358 Zinc Transport	61	Salaries and Wages	0.00	0.00	0.00
11H226	As H358 Zinc Transport	71	Support	0.00	0.00	0.00
11H227	Pb H362 Somatic Embryogen	71	Support	0.00	0.00	0.00
11H229	As H366 Metabolic Relations	61	Salaries and Wages	0.00	0.00	0.00
11H230	As H368 Dairy Herd Mgmt Stratg	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H231	Zo H372 Dinculeotide Repeat	71	Support	0.00	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	61	Salaries and Wages	0.00	0.00	0.00
11H233	Zo Biomonitoring Nematode Comm	71	Support	0.00	0.00	0.00
11H234	Genetic SYS for Frankia	61	Salaries and Wages	0.00	0.00	0.00
11H234	Genetic SYS for Frankia	71	Support	0.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	61	Salaries and Wages	0.00	0.00	0.00
11H235	As Gender Effects, Mini Swine	71	Support	0.00	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	71	Support	0.00	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H237	Zo Repro Season Sea Urchins	71	Support	0.00	0.00	0.00
11H238	Pb Calcium-Dep Kinases/Arabido	71	Support	0.00	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	61	Salaries and Wages	0.00	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	71	Support	0.00	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H240	Mi Host Defenses Against Salmo	61	Salaries and Wages	0.00	0.00	0.00
11H240	Mi Host Defenses Against Salmo	71	Support	0.00	0.00	0.00
11H242	Bi Arabidopsis	71	Support	0.00	0.00	0.00
11H245	Pb Fisher Usda	61	Salaries and Wages	0.00	0.00	0.00
11H245	Pb Fisher Usda	71	Support	0.00	0.00	0.00
11H245	Pb Fisher Usda	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H246	Zo Burying Beetles	71	Support	0.00	0.00	0.00
11H250	Pb Photosynthesis-Light Rel	71	Support	0.00	0.00	0.00
11H251	Pb Biodiversity Aquatic Plnts	71	Support	0.00	0.00	0.00
11H252	Bi Gelation Beta-Lactoglobulin	71	Support	0.00	0.00	0.00
11H253	Pb Seed Coat Devel in Pumpkin	71	Support	0.00	0.00	0.00
11H254	Ml Rotavirus/Hep A in Sludge	71	Support	0.00	0.00	0.00
11H255	Ml Biodiversity/Biosolids	71	Support	0.00	0.00	0.00
11H256	Fr Iron Spodosols	71	Support	0.00	0.00	0.00
11H258	Fr Geographical Stressor Grad	71	Support	0.00	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	61	Salaries and Wages	0.00	0.00	0.00
11H259	Pb Nutrient Mgmt Oriental Plt	71	Support	0.00	0.00	0.00
11H263	FR TRANSPORT BEHAVIOR E COLI	71	Support	0.00	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	61	Salaries and Wages	0.00	0.00	0.00
11H264	BI CCR4 LEUCINE-RICH REPEAT	71	Support	0.00	0.00	0.00
11H265	PB ANAEROBIC CYANOBACTERIAL	71	Support	0.00	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	71	Support	0.00	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H267	PB BREEDING/GENETICS ORNAMENT	71	Support	0.00	0.00	0.00
11H268	BI ACTIVATION OF ESTROGEN	71	Support	0.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	71	Support	0.00	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H270	Fr Land Ethics	71	Support	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
11M200	Administration	61	Salaries and Wages	0.00	0.00	0.00
11M200	Administration	71	Support	0.00	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	71	Support	0.00	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11M204	Fr Ms26 Forest Mammals	71	Support	0.00	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	61	Salaries and Wages	0.00	0.00	0.00
11M205	Bi Ms27 NE Conifer Species	71	Support	0.00	0.00	0.00
11M207	Fr Ms30 Riparian Zone Prot	71	Support	0.00	0.00	0.00
11M208	Fr Ms31 Land Use/Nne & Ny	71	Support	0.00	0.00	0.00
11M209	Fr Ms33 Spacial Statistics	71	Support	0.00	0.00	0.00
11M211	Pb Decay Fungi/Forest Floor	71	Support	0.00	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	61	Salaries and Wages	0.00	0.00	0.00
11M213	Fr Ecol Reserves Policy Contxt	71	Support	0.00	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	61	Salaries and Wages	0.00	0.00	0.00
11M215	Fr Ecol Reserves Vascular Plts	71	Support	0.00	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	71	Support	0.00	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	61	Salaries and Wages	0.00	0.00	0.00
11M219	Fr Silvicultural Stocking Guid	71	Support	0.00	0.00	0.00
11M220	Fr Forest Stream Food Webs	61	Salaries and Wages	0.00	0.00	0.00
11M220	Fr Forest Stream Food Webs	71	Support	0.00	0.00	0.00
11M221	FR ENERGY BALANCE OF WILDLIFE	71	Support	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
11NHST	US DOA Animal Health	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
11R201	Ad H111 Res Administration	61	Salaries and Wages	0.00	0.00	0.00
11R201	Ad H111 Res Administration	71	Support	0.00	0.00	0.00
11R202	As H243ne072 Devel Control	61	Salaries and Wages	0.00	0.00	0.00
11R202	As H243ne072 Devel Control	71	Support	0.00	0.00	0.00
11R202	As H243ne072 Devel Control	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00

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<b>Accounts Not Coded to Ausrecna Attribute</b>						
11R203	H269 Reh269ne162	71	Support	0.00	0.00	0.00
11R204	As H303 Genetic Bases	61	Salaries and Wages	0.00	0.00	0.00
11R204	As H303 Genetic Bases	71	Support	0.00	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	61	Salaries and Wages	0.00	0.00	0.00
11R205	Re H337 W-133 Nat Res Planning	71	Support	0.00	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	61	Salaries and Wages	0.00	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	71	Support	0.00	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11R207	As Nutritional Risk in Elderly	61	Salaries and Wages	0.00	0.00	0.00
11R207	As Nutritional Risk in Elderly	71	Support	0.00	0.00	0.00
11R208	Pb New Apple Cultivars	71	Support	0.00	0.00	0.00
11R209	Fr H288ir007 Chem Atmos De	71	Support	0.00	0.00	0.00
11R210	Re Rural Econ Devel Alternativ	71	Support	0.00	0.00	0.00
11R213	Re H315ne165 Priv Strategies	61	Salaries and Wages	0.00	0.00	0.00
11R213	Re H315ne165 Priv Strategies	71	Support	0.00	0.00	0.00
11R214	As Fertility Domestic Ruminant	61	Salaries and Wages	0.00	0.00	0.00
11R214	As Fertility Domestic Ruminant	71	Support	0.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	71	Support	0.00	0.00	0.00
11R216	As Mgmt Sys/Profitability	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11R217	Pb Plant Genetic Resources	71	Support	0.00	0.00	0.00
11R217	Pb Plant Genetic Resources	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	71	Support	0.00	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11R220	Re Rural Families/Welfare Ref	71	Support	0.00	0.00	0.00
11R221	Zo Aquaculture Species	61	Salaries and Wages	0.00	0.00	0.00
11R221	Zo Aquaculture Species	71	Support	0.00	0.00	0.00
11R229	As H366 Metabolic Relations	71	Support	0.00	0.00	0.00
11R229	As H366 Metabolic Relations	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
11R230	As H368 Dairy Herd Mgmt Stratg	71	Support	0.00	0.00	0.00
11R249	Improvement Rural&agr Survey	71	Support	0.00	0.00	0.00
11R255	MI SEWAGE BIOSOLIDS	71	Support	0.00	0.00	0.00
11R256	FR SEWAGE BIOSOLIDS AGR SOILS	71	Support	0.00	0.00	0.00
11R257	RE RURAL ECONOMIC DEVELOPMENT	71	Support	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
120007	Research Budget	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
120008	Outreach Budget	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
13E040	2001 Upward Bound Summer Food	61	Salaries and Wages	0.00	0.00	0.00
13E040	2001 Upward Bound Summer Food	65	Fringe Benefits	0.00	0.00	0.00
13E040	2001 Upward Bound Summer Food	76	F&A and Internal Allocations	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	61	Salaries and Wages	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	65	Fringe Benefits	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	71	Support	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	76	F&A and Internal Allocations	0.00	0.00	0.00
13R061	IRC: Fy 2002 Program Support	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
13R063	IRC: Fy 2003 Program Support	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	61	Salaries and Wages	0.00	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	65	Fringe Benefits	0.00	0.00	0.00
13R068	EXPORT FINANCE PROGRAM	71	Support	0.00	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	61	Salaries and Wages	0.00	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	65	Fringe Benefits	0.00	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	71	Support	0.00	0.00	0.00
13R069	INTERNATIONAL TRADE TRAINING	76	F&A and Internal Allocations	0.00	0.00	0.00
13RHST	USDA Forest Service History	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
13T012	Technology Transfer Center	61	Salaries and Wages	0.00	0.00	0.00
13T012	Technology Transfer Center	65	Fringe Benefits	0.00	0.00	0.00
13T012	Technology Transfer Center	71	Support	0.00	0.00	0.00
13T012	Technology Transfer Center	76	F&A and Internal Allocations	0.00	0.00	0.00
13T013	Retro-Selective Beads	61	Salaries and Wages	0.00	0.00	0.00
13T013	Retro-Selective Beads	65	Fringe Benefits	0.00	0.00	0.00
13T013	Retro-Selective Beads	71	Support	0.00	0.00	0.00
13T013	Retro-Selective Beads	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
13T013	Retro-Selective Beads	76	F&A and Internal Allocations	0.00	0.00	0.00
13T014	Crash Location Information	61	Salaries and Wages	0.00	0.00	0.00
13T014	Crash Location Information	65	Fringe Benefits	0.00	0.00	0.00
13T014	Crash Location Information	71	Support	0.00	0.00	0.00
13T014	Crash Location Information	76	F&A and Internal Allocations	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	61	Salaries and Wages	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	65	Fringe Benefits	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	71	Support	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	76	F&A and Internal Allocations	0.00	0.00	0.00
13VHST	NH Dept Environmental Serv Def	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
143C02	Gro/Comptel	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	61	Salaries and Wages	0.00	0.00	0.00
143C05	Electron Drift Experiment Dev	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14B001	Hdsl2	71	Support	0.00	0.00	0.00
14B002	Docsis	71	Support	0.00	0.00	0.00
14B014	Mpls	71	Support	0.00	0.00	0.00
14B030	Shdsl	71	Support	0.00	0.00	0.00
14B191	Fast Ethernet	71	Support	0.00	0.00	0.00
14B192	InterOperability Lab	71	Support	0.00	0.00	0.00



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14B197	Internet Protocol	71	Support	0.00	0.00	0.00
14B200	10-Base-t	71	Support	0.00	0.00	0.00
14B201	Atm	71	Support	0.00	0.00	0.00
14B203	Fibre Channel	71	Support	0.00	0.00	0.00
14B206	Wireless Networks	71	Support	0.00	0.00	0.00
14B209	Linux Development	71	Support	0.00	0.00	0.00
14B210	lol Projects	71	Support	0.00	0.00	0.00
14B213	Gigabit Ethernet	71	Support	0.00	0.00	0.00
14B214	Adsl	71	Support	0.00	0.00	0.00
14B215	Bridge Functions	71	Support	0.00	0.00	0.00
14B265	Voice Over Broadband	71	Support	0.00	0.00	0.00
14B266	I-Scsi	71	Support	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	71	Support	0.00	0.00	0.00
14BHST	Industrial Research Ctr Hist Fund	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14G047	Iv-E Waiver Project	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14N052	Catsat Satellite Project	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14N082	Prevention Leadership Network	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14N116	Prevention Leadership Network	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14NHST	4-H History	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14U077	Sea Grant Program Development	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	71	Support	0.00	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	61	Salaries and Wages	0.00	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	65	Fringe Benefits	0.00	0.00	0.00
15H111	Ad H111 Res Administration	61	Salaries and Wages	0.00	0.00	0.00
15H111	Ad H111 Res Administration	65	Fringe Benefits	0.00	0.00	0.00
15H111	Ad H111 Res Administration	71	Support	0.00	0.00	0.00
15H143	Ps H143 Physiology of Pl	65	Fringe Benefits	0.00	0.00	0.00
15H182	As H182 Atheroscleros	61	Salaries and Wages	0.00	0.00	0.00
15H182	As H182 Atheroscleros	65	Fringe Benefits	0.00	0.00	0.00
15H197	Bo H197 Diseases of F	65	Fringe Benefits	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	61	Salaries and Wages	0.00	0.00	0.00
15H239	Ps H239 Environ Modif	65	Fringe Benefits	0.00	0.00	0.00
15H243	As H243ne072 Devel Control	61	Salaries and Wages	0.00	0.00	0.00
15H243	As H243ne072 Devel Control	65	Fringe Benefits	0.00	0.00	0.00
15H262	Bo H262 Hydrogen Pero	61	Salaries and Wages	0.00	0.00	0.00
15H262	Bo H262 Hydrogen Pero	65	Fringe Benefits	0.00	0.00	0.00
15H269	H269 Reh269ne162	61	Salaries and Wages	0.00	0.00	0.00
15H269	H269 Reh269ne162	65	Fringe Benefits	0.00	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	61	Salaries and Wages	0.00	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	65	Fringe Benefits	0.00	0.00	0.00
15H291	Bi H291 Synthesis Alc	61	Salaries and Wages	0.00	0.00	0.00
15H291	Bi H291 Synthesis Alc	65	Fringe Benefits	0.00	0.00	0.00
15H303	As H303 Genetic Bases	61	Salaries and Wages	0.00	0.00	0.00
15H303	As H303 Genetic Bases	65	Fringe Benefits	0.00	0.00	0.00
15H303	As H303 Genetic Bases	71	Support	0.00	0.00	0.00
15H311	Bo H311 Light Intensity	61	Salaries and Wages	0.00	0.00	0.00
15H311	Bo H311 Light Intensity	65	Fringe Benefits	0.00	0.00	0.00
15H315	Re H315ne165 Priv Strategies	61	Salaries and Wages	0.00	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	61	Salaries and Wages	0.00	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	65	Fringe Benefits	0.00	0.00	0.00
15H327	Bi H327 Guanylate Cyclase	61	Salaries and Wages	0.00	0.00	0.00
15H327	Bi H327 Guanylate Cyclase	65	Fringe Benefits	0.00	0.00	0.00
15H329	Mi H329 Stringent Response	61	Salaries and Wages	0.00	0.00	0.00
15H329	Mi H329 Stringent Response	65	Fringe Benefits	0.00	0.00	0.00
15H332	Bi H332 Forms of Gnrh	61	Salaries and Wages	0.00	0.00	0.00
15H335	Re H335 Solid Waste Facil	61	Salaries and Wages	0.00	0.00	0.00
15H335	Re H335 Solid Waste Facil	65	Fringe Benefits	0.00	0.00	0.00
15H337	Re H337 W-133 Nat Res Planning	61	Salaries and Wages	0.00	0.00	0.00
15H337	Re H337 W-133 Nat Res Planning	65	Fringe Benefits	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	61	Salaries and Wages	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	65	Fringe Benefits	0.00	0.00	0.00
15H343	As H343ne161 Bovine Ovulation	61	Salaries and Wages	0.00	0.00	0.00
15H343	As H343ne161 Bovine Ovulation	65	Fringe Benefits	0.00	0.00	0.00
15H344	Bi H344 Soil Nematodes	61	Salaries and Wages	0.00	0.00	0.00
15H344	Bi H344 Soil Nematodes	65	Fringe Benefits	0.00	0.00	0.00
15H346	As H346 Porcine Adipocyte Lipo	61	Salaries and Wages	0.00	0.00	0.00
15H346	As H346 Porcine Adipocyte Lipo	65	Fringe Benefits	0.00	0.00	0.00
15H356	Zo H356 Screening Tumors	61	Salaries and Wages	0.00	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	61	Salaries and Wages	0.00	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	65	Fringe Benefits	0.00	0.00	0.00
15H358	As H358 Zinc Transport	61	Salaries and Wages	0.00	0.00	0.00
15H358	As H358 Zinc Transport	65	Fringe Benefits	0.00	0.00	0.00
15H362	Pb H362 Somatic Embryogen	61	Salaries and Wages	0.00	0.00	0.00
15H362	Pb H362 Somatic Embryogen	65	Fringe Benefits	0.00	0.00	0.00
15H366	As H366 Metabolic Relations	61	Salaries and Wages	0.00	0.00	0.00
15H366	As H366 Metabolic Relations	65	Fringe Benefits	0.00	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	61	Salaries and Wages	0.00	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	65	Fringe Benefits	0.00	0.00	0.00
15H374	As Nutritional Risk in Elderly	61	Salaries and Wages	0.00	0.00	0.00
15H374	As Nutritional Risk in Elderly	65	Fringe Benefits	0.00	0.00	0.00
15H375	Pb New Apple Cultivars	61	Salaries and Wages	0.00	0.00	0.00
15H375	Pb New Apple Cultivars	65	Fringe Benefits	0.00	0.00	0.00

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15H376	Zo Biomonitoring Nematode Comm	61	Salaries and Wages	0.00	0.00	0.00
15H377	Genetic SYS for Frankia	61	Salaries and Wages	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	61	Salaries and Wages	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	65	Fringe Benefits	0.00	0.00	0.00
15H379	Pb Repro Ecology Nne Algae	61	Salaries and Wages	0.00	0.00	0.00
15H379	Pb Repro Ecology Nne Algae	65	Fringe Benefits	0.00	0.00	0.00
15H380	Zo Repro Season Sea Urchins	61	Salaries and Wages	0.00	0.00	0.00
15H380	Zo Repro Season Sea Urchins	65	Fringe Benefits	0.00	0.00	0.00
15H381	Re Rural Econ Devel Alternativ	61	Salaries and Wages	0.00	0.00	0.00
15H381	Re Rural Econ Devel Alternativ	65	Fringe Benefits	0.00	0.00	0.00
15H382	Pb Calcium-Dep Kinases/Arabido	61	Salaries and Wages	0.00	0.00	0.00
15H382	Pb Calcium-Dep Kinases/Arabido	65	Fringe Benefits	0.00	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	61	Salaries and Wages	0.00	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	65	Fringe Benefits	0.00	0.00	0.00
15H384	Mi Host Defenses Against Salmo	61	Salaries and Wages	0.00	0.00	0.00
15H384	Mi Host Defenses Against Salmo	65	Fringe Benefits	0.00	0.00	0.00
15H386	Bi Arabidopsis	61	Salaries and Wages	0.00	0.00	0.00
15H386	Bi Arabidopsis	65	Fringe Benefits	0.00	0.00	0.00
15H391	As Fertility Domestic Ruminant	61	Salaries and Wages	0.00	0.00	0.00
15H391	As Fertility Domestic Ruminant	65	Fringe Benefits	0.00	0.00	0.00
15H394	Pb Fisher Usda	61	Salaries and Wages	0.00	0.00	0.00
15H394	Pb Fisher Usda	65	Fringe Benefits	0.00	0.00	0.00
15H395	As Mgmt Sys/Profitability	61	Salaries and Wages	0.00	0.00	0.00
15H395	As Mgmt Sys/Profitability	65	Fringe Benefits	0.00	0.00	0.00
15H398	Zo Burying Beetles	61	Salaries and Wages	0.00	0.00	0.00
15H398	Zo Burying Beetles	65	Fringe Benefits	0.00	0.00	0.00
15H399	Zo Pigment Dev-Summer Flounder	61	Salaries and Wages	0.00	0.00	0.00
15H399	Zo Pigment Dev-Summer Flounder	65	Fringe Benefits	0.00	0.00	0.00
15H401	Improvement Rural&agr Survey	61	Salaries and Wages	0.00	0.00	0.00
15H401	Improvement Rural&agr Survey	65	Fringe Benefits	0.00	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	61	Salaries and Wages	0.00	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	65	Fringe Benefits	0.00	0.00	0.00
15H405	Pb Biodiversity Aquatic Plnts	61	Salaries and Wages	0.00	0.00	0.00
15H406	Bi Gelation Beta-Lactoglobuln	61	Salaries and Wages	0.00	0.00	0.00
15H406	Bi Gelation Beta-Lactoglobuln	65	Fringe Benefits	0.00	0.00	0.00
15H408	MI Rotavirus/Hep A in Sludge	61	Salaries and Wages	0.00	0.00	0.00
15H408	MI Rotavirus/Hep A in Sludge	65	Fringe Benefits	0.00	0.00	0.00
15H409	MI Biodiversity/Biosolids	61	Salaries and Wages	0.00	0.00	0.00
15H410	Fr Iron Spodosols	61	Salaries and Wages	0.00	0.00	0.00
15H410	Fr Iron Spodosols	65	Fringe Benefits	0.00	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	61	Salaries and Wages	0.00	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	65	Fringe Benefits	0.00	0.00	0.00
15H416	FR TRANSPORT BEHAVIOR E COLI	61	Salaries and Wages	0.00	0.00	0.00
15H416	FR TRANSPORT BEHAVIOR E COLI	65	Fringe Benefits	0.00	0.00	0.00
15H417	BI CCR4 LEUCINE-RICH REPEAT	61	Salaries and Wages	0.00	0.00	0.00
15H417	BI CCR4 LEUCINE-RICH REPEAT	65	Fringe Benefits	0.00	0.00	0.00
15H420	PB BREEDING/GENETICS ORNAMENT	61	Salaries and Wages	0.00	0.00	0.00
15H420	PB BREEDING/GENETICS ORNAMENT	65	Fringe Benefits	0.00	0.00	0.00
15H422	PB VEGETABLE BRASSICAS	61	Salaries and Wages	0.00	0.00	0.00
15H422	PB VEGETABLE BRASSICAS	65	Fringe Benefits	0.00	0.00	0.00
15MS01	Administration	61	Salaries and Wages	0.00	0.00	0.00
15MS01	Administration	65	Fringe Benefits	0.00	0.00	0.00
15MS01	Administration	71	Support	0.00	0.00	0.00
15MS24	Bo Ms24 Genetic Manipulat	61	Salaries and Wages	0.00	0.00	0.00
15MS24	Bo Ms24 Genetic Manipulat	65	Fringe Benefits	0.00	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	61	Salaries and Wages	0.00	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	65	Fringe Benefits	0.00	0.00	0.00
15MS30	Fr Ms30 Riparian Zone Prot	61	Salaries and Wages	0.00	0.00	0.00
15MS30	Fr Ms30 Riparian Zone Prot	65	Fringe Benefits	0.00	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	61	Salaries and Wages	0.00	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	65	Fringe Benefits	0.00	0.00	0.00
15MS33	Fr Ms33 Spacial Statistics	61	Salaries and Wages	0.00	0.00	0.00
15MS33	Fr Ms33 Spacial Statistics	65	Fringe Benefits	0.00	0.00	0.00
15MS33	Fr Ms33 Spacial Statistics	71	Support	0.00	0.00	0.00
15MS36	Pb Decay Fungi/Forest Floor	61	Salaries and Wages	0.00	0.00	0.00
15MS36	Pb Decay Fungi/Forest Floor	65	Fringe Benefits	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	61	Salaries and Wages	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	65	Fringe Benefits	0.00	0.00	0.00
15MS41	Pb Biodiversity Mgmt Practices	61	Salaries and Wages	0.00	0.00	0.00
15MS41	Pb Biodiversity Mgmt Practices	65	Fringe Benefits	0.00	0.00	0.00
15MS45	Fr Forest Stream Food Webs	61	Salaries and Wages	0.00	0.00	0.00
15P030	DNA Sequencing Lab	531	Non-Government G&C	0.00	0.00	0.00
15P030	DNA Sequencing Lab	71	Support	0.00	0.00	0.00
15P030	DNA Sequencing Lab	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
15P030	DNA Sequencing Lab	76	F&A and Internal Allocations	0.00	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	61	Salaries and Wages	0.00	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	61	Salaries and Wages	0.00	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	71	Support	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
181021	Electromagnetic Studies	61	Salaries and Wages	0.00	0.00	0.00
181021	Electromagnetic Studies	65	Fringe Benefits	0.00	0.00	0.00
181021	Electromagnetic Studies	71	Support	0.00	0.00	0.00

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181021	Electromagnetic Studies	72	Financial Aid / Participant Support	0.00	0.00	0.00
181021	Electromagnetic Studies	76	F&A and Internal Allocations	0.00	0.00	0.00
193HST	Us Dept of HHS Loc	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AAINP	Center for Family Business	61	Salaries and Wages	0.00	0.00	0.00
1AAINP	Center for Family Business	65	Fringe Benefits	0.00	0.00	0.00
1AAINP	Center for Family Business	71	Support	0.00	0.00	0.00
1AE271	SBDC International Training	71	Support	0.00	0.00	0.00
1AJCCT	Counseling Center	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1ALLNG	Faculty Lounge	71	Support	0.00	0.00	0.00
1AQCNF	UNH Conference Center	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AQHOS	UNH Dining Services	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AQHOU	UNH Housing	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AQNEC	New England Center	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AQOBA	Business Affairs	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AQWHT	Whittemore Center	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1ARRCC	Research Computing Operating	71	Support	0.00	0.00	0.00
1DA009	Hortense Sheppard Professorship	61	Salaries and Wages	0.00	0.00	0.00
1DA009	Hortense Sheppard Professorship	71	Support	0.00	0.00	0.00
1DA013	VPAA Discretionary	71	Support	0.00	0.00	0.00
1DA017	Washington Internship	71	Support	0.00	0.00	0.00
1DA018	Overseas Study Opportunities	71	Support	0.00	0.00	0.00
1DA019	Foreign Study	71	Support	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	61	Salaries and Wages	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	71	Support	0.00	0.00	0.00
1DA023	Undergrad Research Program	71	Support	0.00	0.00	0.00
1DA026	Faculty Development Award	71	Support	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	71	Support	0.00	0.00	0.00
1DA028	Service Learning Fund	71	Support	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	71	Support	0.00	0.00	0.00
1DA031	Faculty Participation Orientation	71	Support	0.00	0.00	0.00
1DA032	Faculty Summer Institute	71	Support	0.00	0.00	0.00
1DA033	Evaluation Expertise	71	Support	0.00	0.00	0.00
1DA412	Distinguished Student Post Grd	71	Support	0.00	0.00	0.00
1DA463	Teaching Excellence Award	61	Salaries and Wages	0.00	0.00	0.00
1DA464	International Research Opportunitie	71	Support	0.00	0.00	0.00
1DA465	Communications	71	Support	0.00	0.00	0.00
1DA467	General Education Program	71	Support	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	71	Support	0.00	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	71	Support	0.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	71	Support	0.00	0.00	0.00
1DB024	Undergrad Research Conference	71	Support	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	71	Support	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	61	Salaries and Wages	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	71	Support	0.00	0.00	0.00
1DB044	Analytical Soils Lab	61	Salaries and Wages	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	71	Support	0.00	0.00	0.00
1DB401	Improve Minority Recruitment	71	Support	0.00	0.00	0.00
1DBBC0	PI Biochemistry	71	Support	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	71	Support	0.00	0.00	0.00
1DBJB1	PI James Byers	71	Support	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	71	Support	0.00	0.00	0.00
1DBWF0	PI Wayne FAGERBERG	71	Support	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	71	Support	0.00	0.00	0.00
1DD314	PI Internal Research Support	7Z	Transfers Out	0.00	0.00	0.00
1DD401	Environmental Sciences	71	Support	0.00	0.00	0.00
1DD402	Biological Engineering	71	Support	0.00	0.00	0.00
1DDG21	Internet Teaching Lab- Russell	71	Support	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	711	Supplies	0.00	0.00	0.00
1DDLMO	PI Larry Mayer	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1DDST0	PI Sterling Tomellini	71	Support	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	71	Support	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	72	Financial Aid / Participant Support	0.00	0.00	0.00
1DFBW1	PI Barbara White	71	Support	0.00	0.00	0.00
1DFBW1	PI Barbara White	811	Non Mandatory Transfers In	0.00	0.00	0.00
1DFG16	ASSESS LEARNER OUTCOMES	71	Support	0.00	0.00	0.00
1DFG16	ASSESS LEARNER OUTCOMES	811	Non Mandatory Transfers In	0.00	0.00	0.00
1DFG17	STUDENT LEARING- INTERSHIPS	71	Support	0.00	0.00	0.00
1DFG17	STUDENT LEARING- INTERSHIPS	811	Non Mandatory Transfers In	0.00	0.00	0.00
1DFG18	ASSESSMENT- NURSEOSCE	71	Support	0.00	0.00	0.00
1DFG18	ASSESSMENT- NURSEOSCE	811	Non Mandatory Transfers In	0.00	0.00	0.00
1DFJB1	PI Jason Bocarro	71	Support	0.00	0.00	0.00
1DFJB1	PI Jason Bocarro	811	Non Mandatory Transfers In	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	71	Support	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	811	Non Mandatory Transfers In	0.00	0.00	0.00
1DFSZ1	PI Sharyn Zunz	71	Support	0.00	0.00	0.00
1DFSZ1	PI Sharyn Zunz	811	Non Mandatory Transfers In	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	65	Fringe Benefits	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	71	Support	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	61	Salaries and Wages	0.00	0.00	0.00

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1DL004	Bookstore	71	Support	0.00	0.00	0.00
1DL004	Bookstore	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1DLG01	Bibliograph Instruct Equip-V Harper	71	Support	0.00	0.00	0.00
1DLG02	Expand Electronic Resv Progrm-Lerch	71	Support	0.00	0.00	0.00
1DLG03	Relocate Historical Collect-Johnson	71	Support	0.00	0.00	0.00
1DLG04	Improv to Multimendia Collect- Lent	71	Support	0.00	0.00	0.00
1DLG06	Web-Based Tutorials- Watson	61	Salaries and Wages	0.00	0.00	0.00
1DLG06	Web-Based Tutorials- Watson	65	Fringe Benefits	0.00	0.00	0.00
1DLG06	Web-Based Tutorials- Watson	71	Support	0.00	0.00	0.00
1DLG07	UG Collect Dev/Hum PTR Libs- Old	71	Support	0.00	0.00	0.00
1DLG11	Oral History Program- Wheeler	71	Support	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1DZFBA	PI Frank Bub	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1DZOPA	PI OPAL	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1DZSPA	PI SSC	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1GB001	Robert P Ahern Memorial Schola	71	Support	0.00	0.00	0.00
1GB003	Burnham Mem Sch Financial Aid	71	Support	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	71	Support	0.00	0.00	0.00
1GB005	Conant Scholarship Fund	71	Support	0.00	0.00	0.00
1GB006	David W Drew Memorial Scholars	71	Support	0.00	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	71	Support	0.00	0.00	0.00
1GB008	Andrew L Felker Scholarship	71	Support	0.00	0.00	0.00
1GB009	Paul Gilman Memorial Scholarsh	71	Support	0.00	0.00	0.00
1GB010	Stephen W & Helen H Dyer Schlr	71	Support	0.00	0.00	0.00
1GB011	Kenneth R Fowler Scholarship	71	Support	0.00	0.00	0.00
1GB012	Hubbard Poultry Fellow As H194	71	Support	0.00	0.00	0.00
1GB013	Kenneth L Issacs Scholarship	71	Support	0.00	0.00	0.00
1GB014	Norman Hubbard Scholarship	71	Support	0.00	0.00	0.00
1GB015	Norma Ikawa Scholarship Fund	71	Support	0.00	0.00	0.00
1GB016	Thomas W Keller Memorial Schol	71	Support	0.00	0.00	0.00
1GB017	Lord Scholarship	71	Support	0.00	0.00	0.00
1GB018	Basil H. & Alice V. Johnson En	71	Support	0.00	0.00	0.00
1GB019	Barbara M. Lucier Endowed Memo	71	Support	0.00	0.00	0.00
1GB020	Fred W Menns Scholarship Fund	71	Support	0.00	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	71	Support	0.00	0.00	0.00
1GB023	Plant Science-ford Scholarship	71	Support	0.00	0.00	0.00
1GB024	James A Purington Scholarship	71	Support	0.00	0.00	0.00
1GB025	Clark L Stevens Scholarship In	71	Support	0.00	0.00	0.00
1GB026	Charles A & Florence Weast Sto	71	Support	0.00	0.00	0.00
1GB027	Loring V Cy Tirrell Scholar	71	Support	0.00	0.00	0.00
1GB028	Wachowdon Farm Scholarship	71	Support	0.00	0.00	0.00
1GB029	Gunnar B Olsson Endowed Schola	71	Support	0.00	0.00	0.00
1GB031	Charles Harvey Hood Prize	71	Support	0.00	0.00	0.00
1GB032	C Hilton Boynton Fund	71	Support	0.00	0.00	0.00
1GB033	Albert H Brown Student Loan Fu	71	Support	0.00	0.00	0.00
1GB034	Crop Protection Institute Fund	71	Support	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	71	Support	0.00	0.00	0.00
1GB036	Albian R Hodgson Mem Fund	71	Support	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	71	Support	0.00	0.00	0.00
1GB038	industrial Education Fund	71	Support	0.00	0.00	0.00
1GB039	Richard A. Andrews Memorial Aw	71	Support	0.00	0.00	0.00
1GB040	R B Johnston Forestry Memorial	71	Support	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	71	Support	0.00	0.00	0.00
1GB043	Harriet G. Bird Scholarship	71	Support	0.00	0.00	0.00
1GB044	Daniel M Heath Memorial Schola	71	Support	0.00	0.00	0.00
1GB046	George M Moore Scholarship	71	Support	0.00	0.00	0.00
1GB047	Ne Farm & Gardens	71	Support	0.00	0.00	0.00
1GB048	Dinty Moore Memorial Fund	71	Support	0.00	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	71	Support	0.00	0.00	0.00
1GB051	Plant Biology Department Gifts	71	Support	0.00	0.00	0.00
1GB053	M/m W J Henderson (an Sci)	71	Support	0.00	0.00	0.00
1GB054	Microbiology Annual Gifts	71	Support	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	71	Support	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	71	Support	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	71	Support	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	71	Support	0.00	0.00	0.00
1GB060	Resource Economics Gift Accoun	71	Support	0.00	0.00	0.00
1GB061	G Byers Student Award Fund	71	Support	0.00	0.00	0.00
1GB062	Elderpet	71	Support	0.00	0.00	0.00
1GB063	Sam Dumais Memorial Schol	71	Support	0.00	0.00	0.00
1GB064	S W Cole Enwd Schol Fund	71	Support	0.00	0.00	0.00
1GB066	Dunlop, William R	71	Support	0.00	0.00	0.00
1GB068	L W Hawkensen Forestry Sc	71	Support	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	71	Support	0.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	71	Support	0.00	0.00	0.00
1GB071	Biochemistry Gifts	71	Support	0.00	0.00	0.00
1GB072	Zoology Dept Gifts	71	Support	0.00	0.00	0.00
1GB073	Martha & Theodore Frizzell Fnd	71	Support	0.00	0.00	0.00
1GB074	Animal Science Gifts	71	Support	0.00	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	71	Support	0.00	0.00	0.00

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1GB076	Marty Mitchell Scholar Fund	71	Support	0.00	0.00	0.00
1GB077	Conrad Award	71	Support	0.00	0.00	0.00
1GB078	TSAS Alumni Association Fund	71	Support	0.00	0.00	0.00
1GB079	Environmental Network	71	Support	0.00	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	71	Support	0.00	0.00	0.00
1GB082	Environment/Response/Leiderman	71	Support	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	71	Support	0.00	0.00	0.00
1GB084	Robert J Norton Sr Fund	71	Support	0.00	0.00	0.00
1GB085	Caroline Wooster Scholarship	71	Support	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	71	Support	0.00	0.00	0.00
1GB089	John E Batchelder Fam Sch-ship	71	Support	0.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	71	Support	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	71	Support	0.00	0.00	0.00
1GB092	The Powers Fund	71	Support	0.00	0.00	0.00
1GB093	TSAS Horticulture Curr Gifts	71	Support	0.00	0.00	0.00
1GB094	Bi Ultracentrifugation Gifts	71	Support	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	71	Support	0.00	0.00	0.00
1GB096	Keener Scholarship	71	Support	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	71	Support	0.00	0.00	0.00
1GB100	Seacost Growers Scholarship	71	Support	0.00	0.00	0.00
1GB101	Sr Levine Fellowship	71	Support	0.00	0.00	0.00
1GB103	Thompsons Marketing Scholars	71	Support	0.00	0.00	0.00
1GB104	Do Blue Seal Feeds Scholarship	71	Support	0.00	0.00	0.00
1GB105	Putnam Memorial Scholarship Fd	71	Support	0.00	0.00	0.00
1GB107	Colsa Undergrad Scholarships	71	Support	0.00	0.00	0.00
1GB108	COLSA Graduate Fellowships	71	Support	0.00	0.00	0.00
1GB109	Henry Stevens Family Fund	71	Support	0.00	0.00	0.00
1GB110	CAMIS Fund	71	Support	0.00	0.00	0.00
1GB111	Microbiology Grad Fellowships	71	Support	0.00	0.00	0.00
1GB112	Edward F. Landry Memorial Schol	71	Support	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	71	Support	0.00	0.00	0.00
1GB114	Callahan Family Scholarship	71	Support	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	71	Support	0.00	0.00	0.00
1GB116	Foster Scholarship/COLSA	71	Support	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	71	Support	0.00	0.00	0.00
1GB118	Avery Rich Scholarship	71	Support	0.00	0.00	0.00
1GB119	Lou & Lutza Smith Scholarship	71	Support	0.00	0.00	0.00
1GB120	Grange-Webster Scholarship	71	Support	0.00	0.00	0.00
1GB121	Dickie Family Scholarship Fund	71	Support	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	71	Support	0.00	0.00	0.00
1GB123	Herbert Soule Scholarship Fund	71	Support	0.00	0.00	0.00
1GB124	Bearcamp Valley Garden Scholarship	71	Support	0.00	0.00	0.00
1GB125	COLSA Student Grants & Awards	71	Support	0.00	0.00	0.00
1GB133	Dr E Elizabeth French Memorial	71	Support	0.00	0.00	0.00
1GB135	Evelyn Jardine Scholarship	71	Support	0.00	0.00	0.00
1GB136	Pamela Low Scholarship Fund	71	Support	0.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	71	Support	0.00	0.00	0.00
1GB139	COLSA Dairy Classes Fund	71	Support	0.00	0.00	0.00
1GB140	Asthma Study	71	Support	0.00	0.00	0.00
1GB141	Pfizer Program Fund	71	Support	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	71	Support	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	71	Support	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	71	Support	0.00	0.00	0.00
1GRH45	Center For Marine Biology	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1GRH47	Center For Ocean Sciences	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1GRH50	Cml Camera System	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1GRH52	Jel Rm Renovation-Shay	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1GRH53	Marine Program	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1GRH68	Marine Organisms	71	Support	0.00	0.00	0.00
1GRH71	Haddock Nutrition	71	Support	0.00	0.00	0.00
1GRH72	Exploited Skate Species	61	Salaries and Wages	0.00	0.00	0.00
1GRH72	Exploited Skate Species	71	Support	0.00	0.00	0.00
1GRH73	Lobster Orientation	61	Salaries and Wages	0.00	0.00	0.00
1GRH73	Lobster Orientation	71	Support	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8100	Mandatory Transfers In	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8000	Mandatory Transfers Out	0.00	0.00	0.00
1LU039	University Loan Fund	8000	Mandatory Transfers Out	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	8100	Mandatory Transfers In	0.00	0.00	0.00
1NU001	UNH Net Invested	8100	Mandatory Transfers In	0.00	0.00	0.00
1NU001	UNH Net Invested	8000	Mandatory Transfers Out	0.00	0.00	0.00
1NU002	UNH Equipment	8100	Mandatory Transfers In	0.00	0.00	0.00
1NU002	UNH Equipment	8000	Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8100	Mandatory Transfers In	0.00	0.00	0.00
1NU005	UNH State Bonds	8000	Mandatory Transfers Out	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61	Salaries and Wages	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71	Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	72	Financial Aid / Participant Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	79	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7Z	Transfers Out	0.00	0.00	0.00
1UB000	COLSA General Fund	61	Salaries and Wages	0.00	0.00	0.00

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1UB000	COLSA General Fund	65	Fringe Benefits	0.00	0.00	0.00
1UB000	COLSA General Fund	71	Support	0.00	0.00	0.00
1UB000	COLSA General Fund	72	Financial Aid / Participant Support	0.00	0.00	0.00
1UB000	COLSA General Fund	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UB000	COLSA General Fund	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UB000	COLSA General Fund	7Z	Transfers Out	0.00	0.00	0.00
1UB022	AES-State Station	61	Salaries and Wages	0.00	0.00	0.00
1UB022	AES-State Station	65	Fringe Benefits	0.00	0.00	0.00
1UB022	AES-State Station	71	Support	0.00	0.00	0.00
1UB022	AES-State Station	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UB022	AES-State Station	7Z	Transfers Out	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	61	Salaries and Wages	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	65	Fringe Benefits	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	71	Support	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	78	Utilities	0.00	0.00	0.00
1UC000	COLA Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UD000	CEPS Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UD000	CEPS Educational and General	613	Graduate	0.00	0.00	0.00
1UD000	CEPS Educational and General	61C	Casual	0.00	0.00	0.00
1UD000	CEPS Educational and General	61S	Student	0.00	0.00	0.00
1UD000	CEPS Educational and General	65	Fringe Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	71	Support	0.00	0.00	0.00
1UD000	CEPS Educational and General	711	Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	72	Financial Aid / Participant Support	0.00	0.00	0.00
1UD000	CEPS Educational and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UD000	CEPS Educational and General	79	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1UD000	CEPS Educational and General	7Z	Transfers Out	0.00	0.00	0.00
1UE000	WSBE Education and General	61	Salaries and Wages	0.00	0.00	0.00
1UE000	WSBE Education and General	65	Fringe Benefits	0.00	0.00	0.00
1UE000	WSBE Education and General	71	Support	0.00	0.00	0.00
1UE000	WSBE Education and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UE000	WSBE Education and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UE000	WSBE Education and General	79	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1UE000	WSBE Education and General	7Z	Transfers Out	0.00	0.00	0.00
1UF000	HHS Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UF000	HHS Educational and General	71	Support	0.00	0.00	0.00
1UF000	HHS Educational and General	72	Financial Aid / Participant Support	0.00	0.00	0.00
1UF000	HHS Educational and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UF000	HHS Educational and General	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UF000	HHS Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UF000	HHS Educational and General	7Z	Transfers Out	0.00	0.00	0.00
1UG000	Central Admin Educational & General	71	Support	0.00	0.00	0.00
1UG000	Central Admin Educational & General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UJ000	VPSA Educational and General	71	Support	0.00	0.00	0.00
1UJ000	VPSA Educational and General	72	Financial Aid / Participant Support	0.00	0.00	0.00
1UL000	Library Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UR000	VPRPS Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UR000	VPRPS Educational and General	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1UR024	Marine Program	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UT000	Facilities Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UU000	Institutional Educational & General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UU000	Institutional Educational & General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UU000	Institutional Educational & General	7Z	Transfers Out	0.00	0.00	0.00
1UX026	CE State PAU	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UZ000	EOS Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UZ000	EOS Educational and General	71	Support	0.00	0.00	0.00
1UZ000	EOS Educational and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UZ000	EOS Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UZ000	EOS Educational and General	79	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XB003	COLSA Misc R&R	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	71	Support	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XB038	Aquaculture Lab	61	Salaries and Wages	0.00	0.00	0.00
1XB038	Aquaculture Lab	65	Fringe Benefits	0.00	0.00	0.00
1XB038	Aquaculture Lab	71	Support	0.00	0.00	0.00
1XB038	Aquaculture Lab	811	Non Mandatory Transfers In	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XG003	Cent Admin BSC Equipmnt Replacement	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XJ037	VPSA Health Services Holding	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XK001	CIS Client Server Project	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XK002	CIS PBX	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XK011	CIS Telecom R&R	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00

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<b>Accounts Not Coded to Ausrecna Attribute</b>						
1XT026	UNH R&R Sustainability Program	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT154	UNH Master Planning	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT163	UNH FEMA	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT166	UNH Murkland	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT167	UNH Pettee	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT168	UNH Kingsbury	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XT237	UNH FEMA	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XU007	UNH Ag&Sat Satellite Link	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
<b>**Net Above Line</b>				<b>(2,296,678.90)</b>	<b>(10,996,778.80)</b>	<b>(10,996,778.80)</b>
<b>B50MTRAN - Mandatory transfers</b>						
1AJHSC	UNH Health Services	8100	Mandatory Transfers Out	0.00	(255,556.98)	(255,556.98)
1AJHSC	UNH Health Services	8O0035	Mand Trans Out-Cap Lease Pmts	(255,556.98)	0.00	0.00
1AJMUB	UNH Memorial Union	8100	Mandatory Transfers Out	0.00	(466,653.39)	(466,653.39)
1AJMUB	UNH Memorial Union	8O0025	Mand Trans Out-Interest Payments	(414,120.16)	0.00	0.00
1AJMUB	UNH Memorial Union	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
1AKNET	Telecom State Projects	8O0015	Mand Trans Out-Debt Serv-Cap Leases	0.00	0.00	0.00
1AKNET	Telecom State Projects	8O0035	Mand Trans Out-Cap Lease Pmts	(86,959.65)	0.00	0.00
1AKPRN	Printing Services	8100	Mandatory Transfers Out	0.00	0.00	0.00
1AKTEL	Telecommunications	8100	Mandatory Transfers Out	0.00	(232,834.48)	(232,834.48)
1AKTEL	Telecommunications	8O0035	Mand Trans Out-Cap Lease Pmts	(261,821.03)	0.00	0.00
1AQHOS	UNH Dining Services	8100	Mandatory Transfers Out	0.00	(38,240.00)	(38,240.00)
1AQHOS	UNH Dining Services	8O0025	Mand Trans Out-Interest Payments	(4,254.00)	0.00	0.00
1AQHOS	UNH Dining Services	8O0030	Mand Trans Out-Principal Payments	(30,500.00)	0.00	0.00
1AQHOU	UNH Housing	8100	Mandatory Transfers Out	0.00	(2,717,459.85)	(2,717,459.85)
1AQHOU	UNH Housing	8O0025	Mand Trans Out-Interest Payments	(1,564,042.29)	0.00	0.00
1AQHOU	UNH Housing	8O0030	Mand Trans Out-Principal Payments	(815,287.86)	0.00	0.00
1AQNEC	New England Center	8100	Mandatory Transfers Out	0.00	(606,030.71)	(606,030.71)
1AQNEC	New England Center	8O0025	Mand Trans Out-Interest Payments	(207,921.52)	0.00	0.00
1AQNEC	New England Center	8O0030	Mand Trans Out-Principal Payments	(394,962.01)	0.00	0.00
1AQWHT	Whittemore Center	8100	Mandatory Transfers Out	0.00	(1,003,878.56)	(1,003,878.56)
1AQWHT	Whittemore Center	8O0025	Mand Trans Out-Interest Payments	(894,804.14)	0.00	0.00
1AQWHT	Whittemore Center	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
1ARANM	Animal Care	8I0010	Mand Trans In-Debt Serv-Principal	0.00	0.00	0.00
1ARCLB	Consulting Center Misc Account	8O0010	Mand Trans Out-Debt Serv-Principal	0.00	0.00	0.00
1DT001	Water Treatment Plant	8100	Mandatory Transfers Out	0.00	0.00	0.00
1GF011	Nursing Gifts	8100	Mandatory Transfers Out	0.00	0.00	0.00
1GU192	UNH Fund Feneral Alumni Schol	8100	Mandatory Transfers Out	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8100	Mandatory Transfers Out	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8200	Mandatory Transfers In	0.00	44,091.00	44,091.00
1LU003	UNH Perkins Univ Contribution	8I0020	Mand Trans In-Perkins Loan Match	41,792.00	0.00	0.00
1LU039	University Loan Fund	8100	Mandatory Transfers Out	0.00	(27,500.00)	(27,500.00)
1LU064	Nursing Leveraged Scholarship	8200	Mandatory Transfers In	0.00	0.00	0.00
1NU001	UNH Net Invested	8100	Mandatory Transfers Out	0.00	0.00	0.00
1NU001	UNH Net Invested	8200	Mandatory Transfers In	0.00	255,556.98	255,556.98
1NU001	UNH Net Invested	8I0035	Mand Trans In-Cap Lease Pmts	269,961.04	0.00	0.00
1NU002	UNH Equipment	8100	Mandatory Transfers Out	0.00	0.00	0.00
1NU002	UNH Equipment	8200	Mandatory Transfers In	0.00	247,714.18	247,714.18
1NU002	UNH Equipment	8I0035	Mand Trans In-Cap Lease Pmts	376,556.18	0.00	0.00
1NU005	UNH State Bonds	8100	Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8200	Mandatory Transfers In	0.00	4,832,262.51	4,832,262.51
1NU005	UNH State Bonds	8I0025	Mand Trans In-Interest Payments	1,444,451.68	0.00	0.00
1NU005	UNH State Bonds	8I0030	Mand Trans In-Principal Payments	1,240,749.87	0.00	0.00
1NU005	UNH State Bonds	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
1NU005	UNH State Bonds	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8200	Mandatory Transfers In	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8I0025	Mand Trans In-Interest Payments	3,499,477.18	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	8I0025	Mand Trans In-Interest Payments	1,308,924.30	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	8O0025	Mand Trans Out-Interest Payments	(3,499,477.18)	0.00	0.00
1NU011	UNH HEFA 02 - 92 Refunding Debt	8I0025	Mand Trans In-Interest Payments	331,766.13	0.00	0.00
1UJ000	VPSA Educational and General	8100	Mandatory Transfers Out	0.00	(14,879.70)	(14,879.70)
1UJ000	VPSA Educational and General	8O0035	Mand Trans Out-Cap Lease Pmts	(14,881.70)	0.00	0.00
1UK000	CIS Educational and General	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	0.00
1UT000	Facilities Educational and General	8O0035	Mand Trans Out-Cap Lease Pmts	(14,404.06)	0.00	0.00
1UU000	Institutional Educational & General	8100	Mandatory Transfers Out	0.00	(16,591.00)	(16,591.00)
1UU000	Institutional Educational & General	8O0020	Mand Trans Out-Perkins Loan Match	(41,792.00)	0.00	0.00
1XJ003	VPSA Police Vehicle Replacement	8O0035	Mand Trans Out-Cap Lease Pmts	(12,893.80)	0.00	0.00
***Total Mandatory transfers				(0.00)	(0.00)	(0.00)
<b>B55NTRAN - Non-mandatory transfers</b>						
112017	Bupers Family Study on Incest	8O1009	NonMand Tran Out-Int Desig Fnds	(111,868.52)	0.00	0.00
112024	Non Lethal Microcapsule	8O1009	NonMand Tran Out-Int Desig Fnds	(14,142.00)	0.00	0.00
11DHST	US Dept of Agriculture	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00



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<b>B55NTRAN - Non-mandatory transfers</b>						
11DHST	US Dept of Agriculture	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11DHST	US Dept of Agriculture	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11DHST	US Dept of Agriculture	811015	NonMand Tran In-Cur ResTran Fnds	0.45	0.00	0.00
11DHST	US Dept of Agriculture	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11H200	Ad H111 Res Administration	8O1015	NonMand Tran Out-Cur ResTran Fnds	(8,550.00)	0.00	0.00
11H201	Ps H074 Breeding Econ	8O1015	NonMand Tran Out-Cur ResTran Fnds	(7,800.00)	0.00	0.00
11H207	Bo H262 Hydrogen Pero	8O1015	NonMand Tran Out-Cur ResTran Fnds	(150.00)	0.00	0.00
11H211	Bo H311 Light Intensity	8O1015	NonMand Tran Out-Cur ResTran Fnds	(225.00)	0.00	0.00
11H225	Pb H357 Genet Anal/Stwbry	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,250.00)	0.00	0.00
11H229	As H366 Metabolic Relations	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11H230	As H368 Dairy Herd Mgmt Stratg	8O1015	NonMand Tran Out-Cur ResTran Fnds	(27,133.50)	0.00	0.00
11H236	Pb Seaweeds and Altered Bio	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,250.00)	0.00	0.00
11H239	Pb Climate Mod Prod Sys-Strawb	8O1015	NonMand Tran Out-Cur ResTran Fnds	(3,000.00)	0.00	0.00
11H245	Pb Fisher Usda	8O1015	NonMand Tran Out-Cur ResTran Fnds	(975.00)	0.00	0.00
11H266	PB ORGANIC AMENDMENTS-SOIL	8O1015	NonMand Tran Out-Cur ResTran Fnds	(525.00)	0.00	0.00
11H269	PB VEGETABLE BRASSICAS	8O1015	NonMand Tran Out-Cur ResTran Fnds	(6,075.00)	0.00	0.00
11HHST	US DOA Hatch Funds	8110	Non-Mandatory Transfers Out	0.00	(78,578.00)	(78,578.00)
11HHST	US DOA Hatch Funds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	8O1015	NonMand Tran Out-Cur ResTran Fnds	(19,644.50)	0.00	0.00
11HHST	US DOA Hatch Funds	8O2000	R & R Transfer Out	(62,835.00)	0.00	0.00
11M203	Bo Ms24 Genetic Manipulat	8O1015	NonMand Tran Out-Cur ResTran Fnds	(300.00)	0.00	0.00
11M216	Pb Biodiversity Mgmt Practices	8O1015	NonMand Tran Out-Cur ResTran Fnds	(1,725.00)	0.00	0.00
11MHST	US DOA Mcintire Stennis	8110	Non-Mandatory Transfers Out	0.00	(2,700.00)	(2,700.00)
11MHST	US DOA Mcintire Stennis	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	8O1015	NonMand Tran Out-Cur ResTran Fnds	(675.00)	0.00	0.00
11R202	As H243ne072 Devel Control	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,620.50)	0.00	0.00
11R206	As H343ne161 Bovine Ovulation	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,620.50)	0.00	0.00
11R216	As Mgmt Sys/Profitability	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,620.50)	0.00	0.00
11R217	Pb Plant Genetic Resources	8O1015	NonMand Tran Out-Cur ResTran Fnds	(225.00)	0.00	0.00
11R219	Pb Greenhouse Envir/Facilities	8O1015	NonMand Tran Out-Cur ResTran Fnds	(975.00)	0.00	0.00
11R229	As H366 Metabolic Relations	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,620.50)	0.00	0.00
11RHST	US DOA Regional Research Funds	8110	Non-Mandatory Transfers Out	0.00	(15,576.00)	(15,576.00)
11RHST	US DOA Regional Research Funds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	8O1015	NonMand Tran Out-Cur ResTran Fnds	(3,894.00)	0.00	0.00
11XH03	SL Renewable Resource	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH03	SL Renewable Resource	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH09	SL EFNEP	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH09	SL EFNEP	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH14	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH14	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH15	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH15	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH16	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH16	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH17	Smith Lever State	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH17	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH17	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH17	Smith Lever State	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH18	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH18	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH19	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH19	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH20	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH20	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH21	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH21	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH22	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH22	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH23	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH23	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH24	Smith Lever County	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH24	Smith Lever County	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH24	Smith Lever County	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH24	Smith Lever County	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH25	Smith Lever County	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH25	Smith Lever County	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH26	Smith Lever County	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH26	Smith Lever County	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH27	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH27	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH30	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH30	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH33	Smith Lever County	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH33	Smith Lever County	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH36	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH36	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
11XH39	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH39	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH41	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH41	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH42	Smith Lever State	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH42	Smith Lever State	8110	Non Mandatory Transfers In	0.00	0.00	0.00
11XH43	Smith Lever County	8210	Non Mandatory Transfers In	0.00	0.00	0.00
11XH43	Smith Lever County	8110	Non Mandatory Transfers In	0.00	0.00	0.00
13J000	Seacoast Alcohol Task Force	8ICS71	NonMand Tran In-Cost Share-Support	(1,372.88)	0.00	0.00
14B001	Hdsl2	8O1012	NonMand Tran Out-Auxillary Funds	(50,883.35)	0.00	0.00
14B002	Docsis	8O1012	NonMand Tran Out-Auxillary Funds	74,733.95	0.00	0.00
14B011	Auf File Database	8O1009	NonMand Tran Out-Int Desig Fnds	(34,290.65)	0.00	0.00
14B014	Mpls	8O1012	NonMand Tran Out-Auxillary Funds	111,778.62	0.00	0.00
14B030	Shdsl	8O1012	NonMand Tran Out-Auxillary Funds	(272,409.11)	0.00	0.00
14B191	Fast Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	(551,141.23)	0.00	0.00
14B192	InterOperability Lab	8110	Non-Mandatory Transfers Out	0.00	(11,642.00)	(11,642.00)
14B192	InterOperability Lab	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B192	InterOperability Lab	8O1012	NonMand Tran Out-Auxillary Funds	(468,916.57)	0.00	0.00
14B194	Full Duplex	8110	Non-Mandatory Transfers Out	0.00	(1,794,000.00)	(1,794,000.00)
14B194	Full Duplex	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B194	Full Duplex	8O1012	NonMand Tran Out-Auxillary Funds	1,794,000.00	0.00	0.00
14B196	Token Ring	8O1012	NonMand Tran Out-Auxillary Funds	(22,920.20)	0.00	0.00
14B197	Internet Protocol	8O1012	NonMand Tran Out-Auxillary Funds	35,228.19	0.00	0.00
14B198	FDDI	8O1012	NonMand Tran Out-Auxillary Funds	(20,054.81)	0.00	0.00
14B199	Network Management	8O1012	NonMand Tran Out-Auxillary Funds	(4,366.53)	0.00	0.00
14B200	10-Base-t	8O1012	NonMand Tran Out-Auxillary Funds	(295,932.31)	0.00	0.00
14B201	Atm	8O1012	NonMand Tran Out-Auxillary Funds	(198,233.71)	0.00	0.00
14B203	Fibre Channel	8O1012	NonMand Tran Out-Auxillary Funds	(138,107.48)	0.00	0.00
14B204	World Wide Web Projects	8O1012	NonMand Tran Out-Auxillary Funds	14,133.01	0.00	0.00
14B206	Wireless Networks	8O1012	NonMand Tran Out-Auxillary Funds	242,044.36	0.00	0.00
14B209	Linux Development	8O1012	NonMand Tran Out-Auxillary Funds	38,903.19	0.00	0.00
14B210	lol Projects	8110	Non-Mandatory Transfers Out	0.00	(9,104.99)	(9,104.99)
14B210	lol Projects	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B210	lol Projects	8O1012	NonMand Tran Out-Auxillary Funds	161,161.98	0.00	0.00
14B213	Gigabit Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	(115,708.63)	0.00	0.00
14B214	Adsl	8O1012	NonMand Tran Out-Auxillary Funds	(969,285.88)	0.00	0.00
14B215	Bridge Functions	8O1012	NonMand Tran Out-Auxillary Funds	89,188.84	0.00	0.00
14B216	1394 - (firewire)	8O1012	NonMand Tran Out-Auxillary Funds	88,684.02	0.00	0.00
14B248	ETV Testing of Separmatic's	8ICS71	NonMand Tran In-Cost Share-Support	(19.21)	0.00	0.00
14B249	ETV Testing Vacuum Filter Unit	8ICS71	NonMand Tran In-Cost Share-Support	(10.72)	0.00	0.00
14B265	Voice Over Broadband	8O1012	NonMand Tran Out-Auxillary Funds	(20,351.54)	0.00	0.00
14B266	I-Scsi	8O1012	NonMand Tran Out-Auxillary Funds	(73,189.70)	0.00	0.00
14B267	10 Gigabit Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	124,942.87	0.00	0.00
14B312	NHIRC: GT Equipment Technologies, I	8O1039	For Capital Projects (not R&R)	(1,342.00)	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8210	Non Mandatory Transfers In	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8110	Non Mandatory Transfers In	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	811003	NonMand Tran In-Cost Share	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8O1003	NonMand Tran Out-Cost Share	(4,000.00)	0.00	0.00
14NHST	4-H History	8110	Non-Mandatory Transfers Out	0.00	(44,704.21)	(44,704.21)
14NHST	4-H History	8210	Non Mandatory Transfers In	0.00	0.00	0.00
14NHST	4-H History	8110	Non Mandatory Transfers In	0.00	0.00	0.00
14NHST	4-H History	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14SHST	CE County Support History	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
14SHST	CE County Support History	8210	Non Mandatory Transfers In	0.00	0.00	0.00
14SHST	CE County Support History	8110	Non Mandatory Transfers In	0.00	0.00	0.00
14SHST	CE County Support History	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14U052	Fy01 Council of Preidents	8210	Non Mandatory Transfers In	0.00	33,750.00	33,750.00
14U052	Fy01 Council of Preidents	8110	Non Mandatory Transfers In	0.00	0.00	0.00
14U077	Sea Grant Program Development	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
14U311	Maternal Child Healthcare	8ICS65	NonMand Tran In-Cost Share-Fringe	574.20	0.00	0.00
14UHST	Non-Profit Misc	8210	Non Mandatory Transfers In	0.00	0.00	0.00
14UHST	Non-Profit Misc	8110	Non Mandatory Transfers In	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	8210	Non Mandatory Transfers In	0.00	2,777.48	2,777.48
14ZAES	AS Dairy Nutrition	8110	Non Mandatory Transfers In	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	811015	NonMand Tran In-Cur ResTran Fnds	0.67	0.00	0.00
14ZAES	AS Dairy Nutrition	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	8O1009	NonMand Tran Out-Int Desig Fnds	(23,643.98)	0.00	0.00
14ZAES	AS Dairy Nutrition	8O1015	NonMand Tran Out-Cur ResTran Fnds	(85,915.75)	0.00	0.00
14ZHST	Historical I-Funds	8110	Non-Mandatory Transfers Out	0.00	(216,702.41)	(216,702.41)
14ZHST	Historical I-Funds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
14ZHST	Historical I-Funds	8110	Non Mandatory Transfers In	0.00	0.00	0.00
14ZHST	Historical I-Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14ZHST	Historical I-Funds	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14ZHST	Historical I-Funds	8O1009	NonMand Tran Out-Int Desig Fnds	4,877.97	0.00	0.00
15C000	NH Regional Humanities Cent/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	367.20	0.00	0.00
15C005	UNH Impact Center /Cost Sh	811003	NonMand Tran In-Cost Share	3,972.44	0.00	0.00
15C005	UNH Impact Center /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	31,891.00	0.00	0.00
15C005	UNH Impact Center /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	5,956.52	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
15C006	Eelgrass Commercial Fishing/Cost Sh	8I1003	NonMand Tran In-Cost Share	2,655.06	0.00	0.00
15C009	Child Welfare Training /Cost Sh	8I1003	NonMand Tran In-Cost Share	19,688.27	0.00	0.00
15C012	NE Mini Society Project /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	10.39	0.00	0.00
15C019	NH Sea Level Rise Study /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	22.55	0.00	0.00
15C020	Underserved Populations /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	2,023.56	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	8I1003	NonMand Tran In-Cost Share	1,632.08	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	5,603.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	850.65	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	8I1003	NonMand Tran In-Cost Share	13,649.31	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	3,440.88	0.00	0.00
15C025	COPS More 2000 /Cost Sh	8I1003	NonMand Tran In-Cost Share	4,080.00	0.00	0.00
15C025	COPS More 2000 /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	3,727.00	0.00	0.00
15C025	COPS More 2000 /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	471.97	0.00	0.00
15C031	Teachers Institute /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	1,278.00	0.00	0.00
15C031	Teachers Institute /Cost Sh	8ICS71	NonMand Tran In-Cost Share-Support	(50.00)	0.00	0.00
15C043	Pollution Prevention /Cost Sh	8I1003	NonMand Tran In-Cost Share	78.77	0.00	0.00
15C043	Pollution Prevention /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	304.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	33.77	0.00	0.00
15C064	Student Support Services /Cost Sh	8I1003	NonMand Tran In-Cost Share	1,133.40	0.00	0.00
15C064	Student Support Services /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	3,452.00	0.00	0.00
15C064	Student Support Services /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	143.84	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	192.53	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	455.07	0.00	0.00
15C105	COPS /Cost Sh	8I1003	NonMand Tran In-Cost Share	6,840.01	0.00	0.00
15C105	COPS /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	251.12	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	8I1003	NonMand Tran In-Cost Share	24,321.57	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	20,883.00	0.00	0.00
15C110	Connection Tovbns & Interne/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	3,551.07	0.00	0.00
15C120	NH Nutrition Education Plan/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	23,695.00	0.00	0.00
15C120	NH Nutrition Education Plan/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	9,193.97	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	8I1003	NonMand Tran In-Cost Share	120,439.44	0.00	0.00
15C121	UNH Recycled Materials Cent/Cost Sh	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	262.25	0.00	0.00
15C145	Future Psychology Faculty /Cost Sh	8I1003	NonMand Tran In-Cost Share	8,037.98	0.00	0.00
15C145	Future Psychology Faculty /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	20.36	0.00	0.00
15C148	NH Wrrc Program /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	1,323.36	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	12,133.00	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	18,151.04	0.00	0.00
15C169	Sea Grant:cost Share /Cost Sh	8O1003	NonMand Tran Out-Cost Share	(16,622.21)	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	8I1003	NonMand Tran In-Cost Share	10,336.62	0.00	0.00
15C177	Paleomagnetic Equipment /Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	54,325.00	0.00	0.00
15C178	Chemistry Systemic Initiati/Cost Sh	8ICS74	NonMand Tran In-Cost Share-Equipmen	16,900.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	8I1003	NonMand Tran In-Cost Share	1,835.41	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	8,895.00	0.00	0.00
15C179	Chemistry Systemic Initiati/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	1,455.79	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	8I1003	NonMand Tran In-Cost Share	67,833.46	0.00	0.00
15C180	Encyclopedia for NE Cultur/Cost Sh	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	8I1003	NonMand Tran In-Cost Share	9,296.40	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	13,418.22	0.00	0.00
15C182	Riparian Buffer Research De/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	2,518.34	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	8I1003	NonMand Tran In-Cost Share	4,942.47	0.00	0.00
15C183	2001 Water Resources Resear/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	13,358.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	8ICS74	NonMand Tran In-Cost Share-Equipmen	27,000.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	8I1003	NonMand Tran In-Cost Share	13,538.00	0.00	0.00
15C187	2001 Water Resources Resear/Cost Sh	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	8I1003	NonMand Tran In-Cost Share	1,775.51	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	8,658.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	1,568.73	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	8I1003	NonMand Tran In-Cost Share	6,149.54	0.00	0.00
15C190	Office of Economic Initiati/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	397.70	0.00	0.00
15C195	NH History/Culture Encyc /Cost Sh	8I1003	NonMand Tran In-Cost Share	215.81	0.00	0.00
15C195	NH History/Culture Encyc /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	29.12	0.00	0.00
15C199	Student Support Services /Cost Sh	8I1003	NonMand Tran In-Cost Share	7,466.99	0.00	0.00
15C199	Student Support Services /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	20,181.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	8I1003	NonMand Tran In-Cost Share	2,044.58	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	9,370.50	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	1,422.57	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	8I1003	NonMand Tran In-Cost Share	197,097.09	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Share /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	7,915.69	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovii/Cost Sh	8ICS71	NonMand Tran In-Cost Share-Support	1,270.00	0.00	0.00
15C206	Undergrd - Bosnia/Herzegovii/Cost Sh	8ICS74	NonMand Tran In-Cost Share-Equipmen	15,712.00	0.00	0.00
15C207	Undergrd - Bosnia/Herzegovii/Cost Sh	8I1003	NonMand Tran In-Cost Share	13,753.05	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	8I1003	NonMand Tran In-Cost Share	1,204.51	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	5,836.00	0.00	0.00
15C208	Community Conservation Assi/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	954.83	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	8I1003	NonMand Tran In-Cost Share	14,794.63	0.00	0.00
15C212	MERCURY OXIDIZATION /Cost Sh	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	8I1003	NonMand Tran In-Cost Share	17,557.92	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
15C215	SEACOAST ALCOHOL TASK FORCE/Cost Sh	8I1003	NonMand Tran In-Cost Share	1,100.00	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	8I1003	NonMand Tran In-Cost Share	1,039.79	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	5,040.00	0.00	0.00
15C218	UNDERSERVED POPULATIONS /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	825.08	0.00	0.00
15C223	STUDENT SUPPORT SERVICES /Cost Sh	8ICS74	NonMand Tran In-Cost Share-Equipmen	15,526.00	0.00	0.00
15C224	Freedom Support Act	8I1003	NonMand Tran In-Cost Share	8,166.00	0.00	0.00
15C230	Biochemical/Molecular	8I1003	NonMand Tran In-Cost Share	13,872.93	0.00	0.00
15C231	Control Inflammation/Cancer	8I1003	NonMand Tran In-Cost Share	41,666.66	0.00	0.00
15C231	Control Inflammation/Cancer	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C231	Control Inflammation/Cancer	8ICS74	NonMand Tran In-Cost Share-Equipmen	62,501.00	0.00	0.00
15C232	Victim Witness Advocate	8I1003	NonMand Tran In-Cost Share	14,163.27	0.00	0.00
15C235	System-Wide Monitoring for the Grea	8I1003	NonMand Tran In-Cost Share	13,290.37	0.00	0.00
15C242	Manchester Millyard Sustainable Lan	8I1003	NonMand Tran In-Cost Share	7,008.92	0.00	0.00
15C254	Bedrock Geologic Mapping	8I1003	NonMand Tran In-Cost Share	2,241.71	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	8I1003	NonMand Tran In-Cost Share	396.50	0.00	0.00
15C258	White Mtns Stream Classification	8I1003	NonMand Tran In-Cost Share	950.00	0.00	0.00
15C258	White Mtns Stream Classification	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C259	NH Nutrition Ed Plan/Cost Share	8I1003	NonMand Tran In-Cost Share	96,417.79	0.00	0.00
15C260	Research and Discover	8I1003	NonMand Tran In-Cost Share	61,080.00	0.00	0.00
15C265	2002 Cost Share	8I1003	NonMand Tran In-Cost Share	93,182.84	0.00	0.00
15C265	2002 Cost Share	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15CH74	PS H074 Breeding Econ /Cost Sh	8I1015	NonMand Tran In-Cur ResTran Fnds	78,011.90	0.00	0.00
15CHST	UNH Cost Sharing of Spons Res	8I1003	NonMand Tran In-Cost Share	13,553.10	0.00	0.00
15H027	Peer-Led Team Learn. Chemistry	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15H027	Peer-Led Team Learn. Chemistry	8ICS65	NonMand Tran In-Cost Share-Fringe	10.50	0.00	0.00
15H030	Teachers Institute	8ICS65	NonMand Tran In-Cost Share-Fringe	42.00	0.00	0.00
15H054	Advanced Communications Syst	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15H054	Advanced Communications Syst	8ICS71	NonMand Tran In-Cost Share-Support	(1,455.34)	0.00	0.00
15H068	Metal Complex & Nanoclusters	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15H077	Intl Undergraduate Program	8I1003	NonMand Tran In-Cost Share	7,216.28	0.00	0.00
15H077	Intl Undergraduate Program	8ICS65	NonMand Tran In-Cost Share-Fringe	3,597.44	0.00	0.00
15H111	Ad H111 Res Administration	8I1015	NonMand Tran In-Cur ResTran Fnds	544,441.49	0.00	0.00
15H111	Ad H111 Res Administration	8OCS61	NonMand Tran Out-Cost Share-Salarie	(12,133.00)	0.00	0.00
15H144	Future Psychology Faculty	8I1003	NonMand Tran In-Cost Share	1,781.97	0.00	0.00
15H182	As H182 Atheroscleros	8I1015	NonMand Tran In-Cur ResTran Fnds	32,611.41	0.00	0.00
15H205	Zo H205 Mycotoxins In	8I1015	NonMand Tran In-Cur ResTran Fnds	5,725.00	0.00	0.00
15H243	As H243ne072 Devel Control	8I1015	NonMand Tran In-Cur ResTran Fnds	10,511.48	0.00	0.00
15H262	Bo H262 Hydrogen Pero	8I1015	NonMand Tran In-Cur ResTran Fnds	15,553.23	0.00	0.00
15H269	H269 Reh269ne162	8I1015	NonMand Tran In-Cur ResTran Fnds	46,731.42	0.00	0.00
15H285	As H285 Ind Biochem/Nutr	8I1015	NonMand Tran In-Cur ResTran Fnds	91,240.50	0.00	0.00
15H291	Bi H291 Synthesis Alc	8I1015	NonMand Tran In-Cur ResTran Fnds	45,470.03	0.00	0.00
15H303	As H303 Genetic Bases	8I1003	NonMand Tran In-Cost Share	606.84	0.00	0.00
15H303	As H303 Genetic Bases	8I1015	NonMand Tran In-Cur ResTran Fnds	89,952.40	0.00	0.00
15H311	Bo H311 Light Intensity	8I1015	NonMand Tran In-Cur ResTran Fnds	15,615.63	0.00	0.00
15H315	Re H315ne165 Priv Strategies	8I1015	NonMand Tran In-Cur ResTran Fnds	9,943.20	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	8I1015	NonMand Tran In-Cur ResTran Fnds	54,856.04	0.00	0.00
15H327	Bi H327 Guanylate Cyclase	8I1015	NonMand Tran In-Cur ResTran Fnds	34,548.67	0.00	0.00
15H329	Mi H329 Stringent Response	8I1015	NonMand Tran In-Cur ResTran Fnds	24,917.05	0.00	0.00
15H332	Bi H332 Forms of Gnrh	8I1015	NonMand Tran In-Cur ResTran Fnds	11,450.00	0.00	0.00
15H335	Re H335 Solid Wast Facil	8I1015	NonMand Tran In-Cur ResTran Fnds	31,388.18	0.00	0.00
15H337	Re H337 W-133 Nat Res Planning	8I1015	NonMand Tran In-Cur ResTran Fnds	6,578.70	0.00	0.00
15H340	Zo H340 Migration Patterns	8I1015	NonMand Tran In-Cur ResTran Fnds	27,661.59	0.00	0.00
15H343	As H343ne161 Bovine Ovulation	8I1015	NonMand Tran In-Cur ResTran Fnds	2,836.98	0.00	0.00
15H344	Bi H344 Soil Nematodes	8I1015	NonMand Tran In-Cur ResTran Fnds	28,980.90	0.00	0.00
15H346	As H346 Porcine Adipocyte Lipo	8I1015	NonMand Tran In-Cur ResTran Fnds	34,470.12	0.00	0.00
15H356	Zo H356 Screening Tumors	8I1015	NonMand Tran In-Cur ResTran Fnds	9,943.20	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	8I1003	NonMand Tran In-Cost Share	232.81	0.00	0.00
15H357	Pb H357 Genet Anal/Stwbry	8I1015	NonMand Tran In-Cur ResTran Fnds	25,391.98	0.00	0.00
15H358	As H358 Zinc Transport	8I1015	NonMand Tran In-Cur ResTran Fnds	30,249.74	0.00	0.00
15H362	Pb H362 Somatic Embryogen	8I1015	NonMand Tran In-Cur ResTran Fnds	25,416.24	0.00	0.00
15H366	As H366 Metabolic Relations	8I1003	NonMand Tran In-Cost Share	61.04	0.00	0.00
15H366	As H366 Metabolic Relations	8I1015	NonMand Tran In-Cur ResTran Fnds	95,322.88	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	8I1003	NonMand Tran In-Cost Share	14.43	0.00	0.00
15H368	As H368 Dairy Herd Mgmt Stratg	8I1015	NonMand Tran In-Cur ResTran Fnds	46,598.17	0.00	0.00
15H374	As Nutritional Risk in Elderly	8I1015	NonMand Tran In-Cur ResTran Fnds	56,944.82	0.00	0.00
15H375	Pb New Apple Cultivars	8I1015	NonMand Tran In-Cur ResTran Fnds	6,766.87	0.00	0.00
15H376	Zo Biomonitoring Nematode Comm	8I1015	NonMand Tran In-Cur ResTran Fnds	5,875.00	0.00	0.00
15H377	Genetic SYS for Frankia	8I1015	NonMand Tran In-Cur ResTran Fnds	4,218.20	0.00	0.00
15H378	As Gender Effects, Mini Swine	8I1015	NonMand Tran In-Cur ResTran Fnds	44,342.98	0.00	0.00
15H379	Pb Repro Ecology Nne Algae	8I1015	NonMand Tran In-Cur ResTran Fnds	27,352.96	0.00	0.00
15H380	Zo Repro Season Sea Urchins	8I1015	NonMand Tran In-Cur ResTran Fnds	26,036.50	0.00	0.00
15H381	Re Rural Econ Devel Alternativ	8I1015	NonMand Tran In-Cur ResTran Fnds	35,066.28	0.00	0.00
15H382	Pb Calcium-Dep Kinases/Arabido	8I1015	NonMand Tran In-Cur ResTran Fnds	22,699.05	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	8I1003	NonMand Tran In-Cost Share	20.76	0.00	0.00
15H383	Pb Climate Mod Prod Sys-Strawb	8I1015	NonMand Tran In-Cur ResTran Fnds	51,041.37	0.00	0.00
15H384	Mi Host Defenses Against Salmo	8I1015	NonMand Tran In-Cur ResTran Fnds	16,844.34	0.00	0.00
15H386	Bi Arabidopsis	8I1015	NonMand Tran In-Cur ResTran Fnds	27,949.13	0.00	0.00
15H391	As Fertility Domestic Ruminant	8I1015	NonMand Tran In-Cur ResTran Fnds	9,756.83	0.00	0.00
15H394	Pb Fisher Usda	8I1015	NonMand Tran In-Cur ResTran Fnds	8,499.15	0.00	0.00
15H395	As Mgmt Sys/Profitability	8I1015	NonMand Tran In-Cur ResTran Fnds	23,621.07	0.00	0.00
15H398	Zo Burying Beetles	8I1015	NonMand Tran In-Cur ResTran Fnds	32,573.96	0.00	0.00
15H399	Zo Pigment Dev-Summer Flounder	8I1015	NonMand Tran In-Cur ResTran Fnds	22,957.20	0.00	0.00

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15H401	Improvement Rural&agr Survey	8I1015	NonMand Tran In-Cur ResTran Fnds	28,045.85	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	8I1003	NonMand Tran In-Cost Share	7.80	0.00	0.00
15H404	Pb Photosynthesis-Light Rel	8I1015	NonMand Tran In-Cur ResTran Fnds	23,650.18	0.00	0.00
15H405	Pb Biodiversity Aquatic Plnts	8I1015	NonMand Tran In-Cur ResTran Fnds	9,943.20	0.00	0.00
15H406	Bi Gelation Beta-Lactoglobulin	8I1015	NonMand Tran In-Cur ResTran Fnds	44,754.63	0.00	0.00
15H409	MI Biodiversity/Biosolids	8I1015	NonMand Tran In-Cur ResTran Fnds	4,218.20	0.00	0.00
15H410	Fr Iron Spodosols	8I1015	NonMand Tran In-Cur ResTran Fnds	30,379.14	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	8I1003	NonMand Tran In-Cost Share	7.80	0.00	0.00
15H413	Pb Nutrient Mgmt Oriental Plt	8I1015	NonMand Tran In-Cur ResTran Fnds	32,229.53	0.00	0.00
15MS01	Administration	8I1003	NonMand Tran In-Cost Share	119.67	0.00	0.00
15MS01	Administration	8I1015	NonMand Tran In-Cur ResTran Fnds	186,635.62	0.00	0.00
15MS24	Bo Ms24 Genetic Manipulat	8I1015	NonMand Tran In-Cur ResTran Fnds	27,057.02	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	8I1015	NonMand Tran In-Cur ResTran Fnds	49,837.73	0.00	0.00
15MS30	Fr Ms30 Riparian Zone Prot	8I1015	NonMand Tran In-Cur ResTran Fnds	45,591.31	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	8I1015	NonMand Tran In-Cur ResTran Fnds	43,573.37	0.00	0.00
15MS33	Fr Ms33 Spacial Statistics	8I1015	NonMand Tran In-Cur ResTran Fnds	47,202.75	0.00	0.00
15MS36	Pb Decay Fungi/Forest Floor	8I1015	NonMand Tran In-Cur ResTran Fnds	6,154.79	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	8I1003	NonMand Tran In-Cost Share	961.21	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	8I1015	NonMand Tran In-Cur ResTran Fnds	37,283.03	0.00	0.00
15MS41	Pb Biodiversity Mgmt Practices	8I1015	NonMand Tran In-Cur ResTran Fnds	22,739.43	0.00	0.00
15MS45	Fr Forest Stream Food Webs	8I1015	NonMand Tran In-Cur ResTran Fnds	9,943.20	0.00	0.00
15P028	Tech Transfer Program Income	8O1009	NonMand Tran Out-Int Desig Fnds	(13,443.90)	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	83,832.98	0.00	0.00
15PA01	As Dairy Teaching and Resea/Pgm Inc	8I2000	R & R Transfer In	860.21	0.00	0.00
15PA02	As Equine Program /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	33,681.88	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	323,728.58	0.00	0.00
15PA03	AS Diagnostic Lab /Pgm Inc	8O2000	R & R Transfer Out	0.00	0.00	0.00
15PA04	As Farm Services /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	25,517.88	0.00	0.00
15PA04	As Farm Services /Pgm Inc	8O2000	R & R Transfer Out	(25,000.00)	0.00	0.00
15PA06	Woodman Research Farm /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	18,083.50	0.00	0.00
15PA07	Kingman Research Farm /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	52,367.62	0.00	0.00
15PA08	Water Quality Analysis /Pgm Inc	8OCS61	NonMand Tran Out-Cost Share-Salarie	(13,358.00)	0.00	0.00
15PA09	Research Greenhouse /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	13,676.23	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	419.63	0.00	0.00
15PA11	Herbarium /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	6,095.62	0.00	0.00
15PA14	AS Swine Facility	8I1015	NonMand Tran In-Cur ResTran Fnds	10,404.24	0.00	0.00
15PA15	Forest Technology/Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	203.30	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	8210	Non Mandatory Transfers In	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	8110	Non Mandatory Transfers In	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	597.33	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
15PARS	Agricultural Research Sales/Pgm Inc	8O1015	NonMand Tran Out-Cur ResTran Fnds	(0.45)	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8110	Non-Mandatory Transfers Out	0.00	(42,647.86)	(42,647.86)
15PORF	Other Restricted Funds /Pgm Inc	8210	Non Mandatory Transfers In	0.00	149,911.00	149,911.00
15PORF	Other Restricted Funds /Pgm Inc	8110	Non Mandatory Transfers In	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8I2000	R & R Transfer In	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8O1009	NonMand Tran Out-Int Desig Fnds	(63,440.44)	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8O1015	NonMand Tran Out-Cur ResTran Fnds	(402,545.08)	0.00	0.00
15PORF	Other Restricted Funds /Pgm Inc	8O2000	R & R Transfer Out	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	8110	Non-Mandatory Transfers Out	0.00	21,358.10	21,358.10
15PX00	Misc Income-Publications /Pgm Inc	8210	Non Mandatory Transfers In	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	8110	Non Mandatory Transfers In	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	8O1009	NonMand Tran Out-Int Desig Fnds	(5,632.55)	0.00	0.00
184004	2000-2001 College Workstudy	8110	Non-Mandatory Transfers Out	0.00	(766,147.00)	(766,147.00)
184004	2000-2001 College Workstudy	8210	Non Mandatory Transfers In	0.00	220,190.00	220,190.00
184004	2000-2001 College Workstudy	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184004	2000-2001 College Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184004	2000-2001 College Workstudy	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
184007	2000-2001 Seog Grant	8210	Non Mandatory Transfers In	0.00	580,317.00	580,317.00
184026	1998-99 College Workstudy	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
184026	1998-99 College Workstudy	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184026	1998-99 College Workstudy	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
184027	1998-99 Seog Grant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184041	1999-2000 College Workstudy	8110	Non-Mandatory Transfers Out	0.00	(220,190.00)	(220,190.00)
184041	1999-2000 College Workstudy	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184041	1999-2000 College Workstudy	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184041	1999-2000 College Workstudy	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
184042	1999-2000 Seog Grant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184043	1999-2000 Community Serv. Jld	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184044	1999-2000 Job Location Dev.	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184062	1998-99 Job Location	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184062	1998-99 Job Location	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184063	1998-99 Community Service Jld	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184063	1998-99 Community Service Jld	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184068	2001-2002 College Workstudy	8210	Non Mandatory Transfers In	0.00	218,899.00	218,899.00

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184068	2001-2002 College Workstudy	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184068	2001-2002 College Workstudy	811015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184068	2001-2002 College Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	(766,147.00)	0.00	0.00
184069	2001-2002 Seog Grant	811015	NonMand Tran In-Cur ResTran Fnds	578,569.50	0.00	0.00
184077	2002-2003 College Workstudy	811015	NonMand Tran In-Cur ResTran Fnds	218,899.00	0.00	0.00
184HST	Us Dept of Education Loc	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
184HST	Us Dept of Education Loc	8210	Non Mandatory Transfers In	0.00	0.00	0.00
184HST	Us Dept of Education Loc	8110	Non Mandatory Transfers In	0.00	0.00	0.00
184HST	Us Dept of Education Loc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(786,145.00)	0.00	0.00
1AAINP	Center for Family Business	811012	NonMand Tran In-Auxillary Funds	21,216.11	0.00	0.00
1AB000	Rosenberg Farm	8O2000	R & R Transfer Out	(431.40)	0.00	0.00
1AC002	Center for Family Business	8O1012	NonMand Tran Out-Auxillary Funds	(34,727.72)	0.00	0.00
1AC003	Image Making Writing Project	8110	Non-Mandatory Transfers Out	0.00	2,419.32	2,419.32
1AC003	Image Making Writing Project	8O1009	NonMand Tran Out-Int Desig Fnds	(8,539.40)	0.00	0.00
1AC004	IPSSR Game Account	8110	Non-Mandatory Transfers Out	0.00	3,010.55	3,010.55
1AC004	IPSSR Game Account	811012	NonMand Tran In-Auxillary Funds	13,511.61	0.00	0.00
1AC004	IPSSR Game Account	8O1009	NonMand Tran Out-Int Desig Fnds	4,561.61	0.00	0.00
1AE253	Executive Development Program	8110	Non-Mandatory Transfers Out	0.00	(55,915.56)	(55,915.56)
1AJCCT	Counseling Center	8110	Non-Mandatory Transfers Out	0.00	(12,200.00)	(12,200.00)
1AJCCT	Counseling Center	8210	Non Mandatory Transfers In	0.00	21,155.00	21,155.00
1AJCCT	Counseling Center	811006	NonMand Tran In-General Funds	0.00	0.00	0.00
1AJCCT	Counseling Center	811012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AJCCT	Counseling Center	811054	NonMand Tran In-Ufund HldHarmless	19,788.00	0.00	0.00
1AJCCT	Counseling Center	8O1039	For Capital Projects (not R&R)	(10,000.00)	0.00	0.00
1AJHSC	UNH Health Services	8110	Non-Mandatory Transfers Out	0.00	(586,045.87)	(586,045.87)
1AJHSC	UNH Health Services	8210	Non Mandatory Transfers In	0.00	28,473.45	28,473.45
1AJHSC	UNH Health Services	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1AJHSC	UNH Health Services	811039	For Capital Projects (not R&R)	28,397.00	0.00	0.00
1AJHSC	UNH Health Services	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AJHSC	UNH Health Services	8O1009	NonMand Tran Out-Int Desig Fnds	8,982.78	0.00	0.00
1AJHSC	UNH Health Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AJHSC	UNH Health Services	8O1039	For Capital Projects (not R&R)	(240,000.00)	0.00	0.00
1AJHSC	UNH Health Services	8O1054	NonMand Tran Out-Ufund HldHarmless	(104,939.00)	0.00	0.00
1AJMON	Dispatch Monitoring	8110	Non-Mandatory Transfers Out	0.00	(19,084.45)	(19,084.45)
1AJMUB	UNH Memorial Union	8110	Non-Mandatory Transfers Out	0.00	(654,990.83)	(654,990.83)
1AJMUB	UNH Memorial Union	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1AJMUB	UNH Memorial Union	811012	NonMand Tran In-Auxillary Funds	13,425.00	0.00	0.00
1AJMUB	UNH Memorial Union	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	8O1039	For Capital Projects (not R&R)	(165,375.00)	0.00	0.00
1AJMUB	UNH Memorial Union	8O1054	NonMand Tran Out-Ufund HldHarmless	(124,914.00)	0.00	0.00
1AJMUB	UNH Memorial Union	8O1078	NMT Out 01 Debt Differential	(242,329.84)	0.00	0.00
1AJMUB	UNH Memorial Union	8O2000	R & R Transfer Out	0.00	0.00	0.00
1AJREC	Campus Recreation	8110	Non-Mandatory Transfers Out	0.00	(190,958.00)	(190,958.00)
1AJREC	Campus Recreation	8210	Non Mandatory Transfers In	0.00	74,617.00	74,617.00
1AJREC	Campus Recreation	811006	NonMand Tran In-General Funds	0.00	0.00	0.00
1AJREC	Campus Recreation	811012	NonMand Tran In-Auxillary Funds	6,000.00	0.00	0.00
1AJREC	Campus Recreation	811054	NonMand Tran In-Ufund HldHarmless	69,796.00	0.00	0.00
1AJREC	Campus Recreation	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AJREC	Campus Recreation	8O1006	NonMand Tran Out-General Funds	(22,400.00)	0.00	0.00
1AJREC	Campus Recreation	8O1012	NonMand Tran Out-Auxillary Funds	(6,000.00)	0.00	0.00
1AJREC	Campus Recreation	8O1039	For Capital Projects (not R&R)	(140,617.09)	0.00	0.00
1AJREC	Campus Recreation	8O2000	R & R Transfer Out	(78,000.00)	0.00	0.00
1AJRES	Residential Life	8110	Non-Mandatory Transfers Out	0.00	(3,000.00)	(3,000.00)
1AJRES	Residential Life	8210	Non Mandatory Transfers In	0.00	2,825.00	2,825.00
1AJRES	Residential Life	811012	NonMand Tran In-Auxillary Funds	4,099,171.87	0.00	0.00
1AKPRN	Printing Services	8110	Non-Mandatory Transfers Out	0.00	(135,731.94)	(135,731.94)
1AKPRN	Printing Services	8210	Non Mandatory Transfers In	0.00	209,198.00	209,198.00
1AKPRN	Printing Services	811012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AKPRN	Printing Services	811054	NonMand Tran In-Ufund HldHarmless	203,231.00	0.00	0.00
1AKPRN	Printing Services	8O1009	NonMand Tran Out-Int Desig Fnds	8,592.62	0.00	0.00
1AKPRN	Printing Services	8O1024	NonMand Tran Out-Repay IFB Prin	(17,600.04)	0.00	0.00
1AKPRN	Printing Services	8O1027	NonMand Tran Out-Repay IFB Int	(1,225.84)	0.00	0.00
1AKSTR	Computer Store	8110	Non-Mandatory Transfers Out	0.00	(40,625.76)	(40,625.76)
1AKSTR	Computer Store	8210	Non Mandatory Transfers In	0.00	59,920.00	59,920.00
1AKSTR	Computer Store	811012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AKSTR	Computer Store	811054	NonMand Tran In-Ufund HldHarmless	58,211.00	0.00	0.00
1AKSTR	Computer Store	8O1009	NonMand Tran Out-Int Desig Fnds	13,270.70	0.00	0.00
1AKSTR	Computer Store	8O1039	For Capital Projects (not R&R)	(2,000.00)	0.00	0.00
1AKTEL	Telecommunications	8110	Non-Mandatory Transfers Out	0.00	(512,664.56)	(512,664.56)
1AKTEL	Telecommunications	8210	Non Mandatory Transfers In	0.00	777,919.72	777,919.72
1AKTEL	Telecommunications	811012	NonMand Tran In-Auxillary Funds	526,399.00	0.00	0.00
1AKTEL	Telecommunications	811054	NonMand Tran In-Ufund HldHarmless	212,077.00	0.00	0.00
1AKTEL	Telecommunications	8O1039	For Capital Projects (not R&R)	(419,162.26)	0.00	0.00
1AKTEL	Telecommunications	8O2000	R & R Transfer Out	(1,334.58)	0.00	0.00
1AKTEL	Telecommunications	8OCS61	NonMand Tran Out-Cost Share-Salarie	(20,883.00)	0.00	0.00
1AQCNF	UNH Conference Center	8210	Non Mandatory Transfers In	0.00	96,464.00	96,464.00
1AQCNF	UNH Conference Center	811054	NonMand Tran In-Ufund HldHarmless	30,517.00	0.00	0.00
1AQHOS	UNH Dining Services	8110	Non-Mandatory Transfers Out	0.00	(925,973.70)	(925,973.70)
1AQHOS	UNH Dining Services	8210	Non Mandatory Transfers In	0.00	594,264.00	594,264.00
1AQHOS	UNH Dining Services	811054	NonMand Tran In-Ufund HldHarmless	571,001.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1AQHOS	UNH Dining Services	8O1009	NonMand Tran Out-Int Desig Fnds	13,202.43	0.00	0.00
1AQHOS	UNH Dining Services	8O2000	R & R Transfer Out	(895,000.00)	0.00	0.00
1AQHOU	UNH Housing	8110	Non-Mandatory Transfers Out	0.00	(3,035,083.83)	(3,035,083.83)
1AQHOU	UNH Housing	8210	Non Mandatory Transfers In	0.00	150,361.00	150,361.00
1AQHOU	UNH Housing	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1AQHOU	UNH Housing	811012	NonMand Tran In-Auxillary Funds	0.00	1,056,373.65	1,056,373.65
1AQHOU	UNH Housing	811054	NonMand Tran In-Ufund HldHarmless	133,142.00	0.00	0.00
1AQHOU	UNH Housing	8O1012	NonMand Tran Out-Auxillary Funds	(4,621,610.87)	0.00	0.00
1AQHOU	UNH Housing	8O1078	NMT Out 01 Debt Differential	(238,529.35)	0.00	0.00
1AQHOU	UNH Housing	8O2000	R & R Transfer Out	(4,174,892.43)	0.00	0.00
1AQNEC	New England Center	8110	Non-Mandatory Transfers Out	0.00	(19,647.61)	(19,647.61)
1AQNEC	New England Center	8210	Non Mandatory Transfers In	0.00	576,386.00	576,386.00
1AQNEC	New England Center	811012	NonMand Tran In-Auxillary Funds	236,900.00	0.00	0.00
1AQNEC	New England Center	811054	NonMand Tran In-Ufund HldHarmless	332,827.00	0.00	0.00
1AQNEC	New England Center	8O1009	NonMand Tran Out-Int Desig Fnds	(4,782.10)	0.00	0.00
1AQNEC	New England Center	8O2000	R & R Transfer Out	(165,950.00)	0.00	0.00
1AQOBA	Business Affairs	8110	Non-Mandatory Transfers Out	0.00	(58,136.00)	(58,136.00)
1AQOBA	Business Affairs	8210	Non Mandatory Transfers In	0.00	21,897.00	21,897.00
1AQOBA	Business Affairs	811054	NonMand Tran In-Ufund HldHarmless	19,389.00	0.00	0.00
1AQOBA	Business Affairs	8O2000	R & R Transfer Out	(15,900.00)	0.00	0.00
1AQWHT	Whittemore Center	8110	Non-Mandatory Transfers Out	0.00	(594,270.30)	(594,270.30)
1AQWHT	Whittemore Center	8210	Non Mandatory Transfers In	0.00	371,965.00	371,965.00
1AQWHT	Whittemore Center	811012	NonMand Tran In-Auxillary Funds	310,250.00	0.00	0.00
1AQWHT	Whittemore Center	811054	NonMand Tran In-Ufund HldHarmless	94,823.00	0.00	0.00
1AQWHT	Whittemore Center	8O1024	NonMand Tran Out-Repay IFB Prin	(23,695.20)	0.00	0.00
1AQWHT	Whittemore Center	8O1027	NonMand Tran Out-Repay IFB Int	(96,304.80)	0.00	0.00
1AQWHT	Whittemore Center	8O1078	NMT Out 01 Debt Differential	(523,610.66)	0.00	0.00
1AQWHT	Whittemore Center	8O2000	R & R Transfer Out	(53,000.00)	0.00	0.00
1ARANM	Animal Care	8210	Non Mandatory Transfers In	0.00	23,627.67	23,627.67
1ARANM	Animal Care	811012	NonMand Tran In-Auxillary Funds	7,450.98	0.00	0.00
1ARCLB	Consulting Center Misc Account	8ICS71	NonMand Tran In-Cost Share-Support	485.11	0.00	0.00
1ARCLB	Consulting Center Misc Account	8O1012	NonMand Tran Out-Auxillary Funds	(7,450.98)	0.00	0.00
1ARIR2	Consulting Center Reserve Account	8110	Non-Mandatory Transfers Out	0.00	(468,655.78)	(468,655.78)
1ARIR2	Consulting Center Reserve Account	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1ARRCC	Research Computing Operating	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1ARRCC	Research Computing Operating	8210	Non Mandatory Transfers In	0.00	1,805,642.00	1,805,642.00
1ARRCC	Research Computing Operating	811012	NonMand Tran In-Auxillary Funds	426,702.02	0.00	0.00
1ARRCC	Research Computing Operating	8O1003	NonMand Tran Out-Cost Share	(24,321.57)	0.00	0.00
1ARRCC	Research Computing Operating	8O1039	For Capital Projects (not R&R)	(450,000.00)	0.00	0.00
1ARUIC	Instrumentation Center	8110	Non-Mandatory Transfers Out	0.00	(10,415.00)	(10,415.00)
1ASATH	UNH Intercollegiate Athletics	8110	Non-Mandatory Transfers Out	0.00	(314,532.80)	(314,532.80)
1ASATH	UNH Intercollegiate Athletics	8210	Non Mandatory Transfers In	0.00	2,374,453.00	2,374,453.00
1ASATH	UNH Intercollegiate Athletics	811012	NonMand Tran In-Auxillary Funds	143,073.07	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	811054	NonMand Tran In-Ufund HldHarmless	2,329,184.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1009	NonMand Tran Out-Int Desig Fnds	(89,002.44)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1012	NonMand Tran Out-Auxillary Funds	(3,651.98)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1015	NonMand Tran Out-Cur ResTran Fnds	(4,507.00)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1021	NonMand Tran Out-Endow & Similar	(60,000.00)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1027	NonMand Tran Out-Repay IFB Int	(8,197.56)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O2000	R & R Transfer Out	(41,827.03)	0.00	0.00
1ASATV	Athletics Television Funding	8210	Non Mandatory Transfers In	0.00	175,000.00	175,000.00
1ASATV	Athletics Television Funding	811021	NonMand Tran In-Endow & Similar	60,000.00	0.00	0.00
1ATBDR	Dudley Bartlett Farm	8O1039	For Capital Projects (not R&R)	(10,051.25)	0.00	0.00
1ATROS	Rosenberg House	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1ATSLR	Spinney Lane	8O1039	For Capital Projects (not R&R)	(3,755.28)	0.00	0.00
1ATSPC	Small Projects Construction Team	8110	Non-Mandatory Transfers Out	0.00	(164,310.66)	(164,310.66)
1ATSPC	Small Projects Construction Team	8210	Non Mandatory Transfers In	0.00	74,000.00	74,000.00
1ATSPC	Small Projects Construction Team	811012	NonMand Tran In-Auxillary Funds	1,581.00	0.00	0.00
1ATTRN	Transportation Services	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1ATTRN	Transportation Services	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1ATTRN	Transportation Services	811012	NonMand Tran In-Auxillary Funds	30,000.00	0.00	0.00
1ATTRN	Transportation Services	811030	NonMand Tran In-RC Units	0.00	0.00	0.00
1ATTRN	Transportation Services	8O1006	NonMand Tran Out-General Funds	(11,219.00)	0.00	0.00
1AUHIN	Hinman Property	8110	Non-Mandatory Transfers Out	0.00	(3,651.98)	(3,651.98)
1AUHIN	Hinman Property	811012	NonMand Tran In-Auxillary Funds	3,651.98	0.00	0.00
1AUHOU	UNH Housing	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(1,056,373.65)	(1,056,373.65)
1D0ADJ	UNH Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(589,800.00)	0.00	0.00
1D13CM	Junior Yr Abroad-Dijon	8O1009	NonMand Tran Out-Int Desig Fnds	(9,471.17)	0.00	0.00
1DA003	Interhostel Programs	8110	Non-Mandatory Transfers Out	0.00	(40,000.00)	(40,000.00)
1DA003	Interhostel Programs	8210	Non Mandatory Transfers In	0.00	145,880.97	145,880.97
1DA003	Interhostel Programs	811009	NonMand Tran In-Int Desig Fnds	225,000.00	0.00	0.00
1DA003	Interhostel Programs	8O1006	NonMand Tran Out-General Funds	(145,880.97)	0.00	0.00
1DA003	Interhostel Programs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DA005	NEBHE Dissertation Scholar	8210	Non Mandatory Transfers In	0.00	17,000.00	17,000.00
1DA005	NEBHE Dissertation Scholar	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA007	College Teaching Program	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	8210	Non Mandatory Transfers In	0.00	28,250.00	28,250.00
1DA008	Spaulding Faculty Fellowship	811009	NonMand Tran In-Int Desig Fnds	28,250.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA013	VPAA Discretionary	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00



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1DA013	VPAA Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1DA013	VPAA Discretionary	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA016	Exchange Programs	8210	Non Mandatory Transfers In	0.00	3,204.98	3,204.98
1DA019	Foreign Study	8I1006	NonMand Tran In-General Funds	1,400.00	0.00	0.00
1DA023	Undergrad Research Program	8110	Non-Mandatory Transfers Out	0.00	(1,250.00)	(1,250.00)
1DA023	Undergrad Research Program	8210	Non Mandatory Transfers In	0.00	64,709.00	64,709.00
1DA023	Undergrad Research Program	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DA023	Undergrad Research Program	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA026	Faculty Development Award	8210	Non Mandatory Transfers In	0.00	24,200.00	24,200.00
1DA026	Faculty Development Award	8I1009	NonMand Tran In-Int Desig Fnds	29,282.00	0.00	0.00
1DA026	Faculty Development Award	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1DA027	Spaulding/Sidore Lecture Series	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA028	Service Learning Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DA029	Intl Educ Faculty Development	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA030	McNair Matching Funds	8210	Non Mandatory Transfers In	0.00	8,450.00	8,450.00
1DA030	McNair Matching Funds	8I1009	NonMand Tran In-Int Desig Fnds	36,450.00	0.00	0.00
1DA030	McNair Matching Funds	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA033	Evaluation Expertise	8O1030	NonMand Tran Out-RC Units	(4,750.00)	0.00	0.00
1DA401	Program Reviews	8I1009	NonMand Tran In-Int Desig Fnds	20,500.00	0.00	0.00
1DA412	Distinguished Student Post Grd	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DA463	Teaching Excellence Award	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DA463	Teaching Excellence Award	8I1009	NonMand Tran In-Int Desig Fnds	45,500.00	0.00	0.00
1DA463	Teaching Excellence Award	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA464	International Research Opportunitie	8210	Non Mandatory Transfers In	0.00	39,228.00	39,228.00
1DA464	International Research Opportunitie	8I1009	NonMand Tran In-Int Desig Fnds	89,369.00	0.00	0.00
1DA464	International Research Opportunitie	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA465	Communications	8210	Non Mandatory Transfers In	0.00	28,261.00	28,261.00
1DA465	Communications	8I1009	NonMand Tran In-Int Desig Fnds	17,668.00	0.00	0.00
1DA465	Communications	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA467	General Education Program	8210	Non Mandatory Transfers In	0.00	11,250.00	11,250.00
1DA470	Center for International Ed	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1DA470	Center for International Ed	8O1003	NonMand Tran Out-Cost Share	(8,166.00)	0.00	0.00
1DA470	Center for International Ed	8OCS71	NonMand Tran Out-Cost Share-Supprt	(995.00)	0.00	0.00
1DA470	Center for International Ed	8OCS74	NonMand Tran Out-Cost Share-Equip	(15,712.00)	0.00	0.00
1DA472	Youth and Special Programs	8210	Non Mandatory Transfers In	0.00	100,300.00	100,300.00
1DA473	Writing Fellow Program	8210	Non Mandatory Transfers In	0.00	22,500.00	22,500.00
1DA473	Writing Fellow Program	8O1006	NonMand Tran Out-General Funds	(4,600.00)	0.00	0.00
1DAAP1	PI Alison Paglia	8I1063	NonMand Tran In-PI Share F&A	1,367.00	0.00	0.00
1DADB1	PI Donna Brown	8210	Non Mandatory Transfers In	0.00	684.00	684.00
1DADB1	PI Donna Brown	8I1009	NonMand Tran In-Int Desig Fnds	242.08	0.00	0.00
1DADB1	PI Donna Brown	8I1063	NonMand Tran In-PI Share F&A	410.00	0.00	0.00
1DADG1	PI Daniel Gordon	8210	Non Mandatory Transfers In	0.00	3,489.00	3,489.00
1DADG1	PI Daniel Gordon	8I1063	NonMand Tran In-PI Share F&A	3,857.00	0.00	0.00
1DAITV	Instructional Television Site	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	8210	Non Mandatory Transfers In	0.00	2,053.00	2,053.00
1DALL1	PI Leonard Lamberti	8I1063	NonMand Tran In-PI Share F&A	2,049.00	0.00	0.00
1DAMCN	PI McNair Program	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DAMCN	PI McNair Program	8I1009	NonMand Tran In-Int Desig Fnds	26,711.31	0.00	0.00
1DAMCN	PI McNair Program	8O1009	NonMand Tran Out-Int Desig Fnds	(7,500.00)	0.00	0.00
1DAMJ1	PI Marsha Johns	8210	Non Mandatory Transfers In	0.00	4,014.00	4,014.00
1DAMJ1	PI Marsha Johns	8I1063	NonMand Tran In-PI Share F&A	3,907.00	0.00	0.00
1DARM1	PI Robert McCaffery	8210	Non Mandatory Transfers In	0.00	49.00	49.00
1DARM1	PI Robert McCaffery	8I1063	NonMand Tran In-PI Share F&A	56.00	0.00	0.00
1DAURP	PI UROP	8I1009	NonMand Tran In-Int Desig Fnds	1.59	0.00	0.00
1DB003	Dairy Herd Sire Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(3,678.98)	0.00	0.00
1DB007	Farm Residences	8110	Non-Mandatory Transfers Out	0.00	(32,000.00)	(32,000.00)
1DB008	Light Horse Purchase	8O1015	NonMand Tran Out-Cur ResTran Fnds	(1,050.00)	0.00	0.00
1DB010	TSAS Logging Fund	8O2000	R & R Transfer Out	(8,147.55)	0.00	0.00
1DB011	TSAS Food Service Management	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
1DB011	TSAS Food Service Management	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB012	Animal Science Curriculum	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DB012	Animal Science Curriculum	8O2000	R & R Transfer Out	(496.76)	0.00	0.00
1DB013	TSAS Civil Technology	8O1039	For Capital Projects (not R&R)	(10.00)	0.00	0.00
1DB017	TS Abm Internship Program	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DB019	Computer Aided Design Center	8210	Non Mandatory Transfers In	0.00	120,909.00	120,909.00
1DB019	Computer Aided Design Center	8O1039	For Capital Projects (not R&R)	(12,862.48)	0.00	0.00
1DB021	Nr Woodlands Program	8210	Non Mandatory Transfers In	0.00	18,020.00	18,020.00
1DB021	Nr Woodlands Program	8I1009	NonMand Tran In-Int Desig Fnds	42,211.00	0.00	0.00
1DB021	Nr Woodlands Program	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DB021	Nr Woodlands Program	8I2000	R & R Transfer In	7,121.00	0.00	0.00
1DB023	Colsa Conferences Workshops Mt	8210	Non Mandatory Transfers In	0.00	12,500.00	12,500.00
1DB024	Undergrad Research Conference	8210	Non Mandatory Transfers In	0.00	6,700.00	6,700.00
1DB024	Undergrad Research Conference	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1DB024	Undergrad Research Conference	8I1006	NonMand Tran In-General Funds	4,450.00	0.00	0.00
1DB024	Undergrad Research Conference	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1DB031	Nutrition Lab Education Ctr	8210	Non Mandatory Transfers In	0.00	635.03	635.03
1DB035	CaMIS Ctr Adv Molecular Sci	8210	Non Mandatory Transfers In	0.00	112,489.00	112,489.00
1DB035	CaMIS Ctr Adv Molecular Sci	8I1009	NonMand Tran In-Int Desig Fnds	65,000.00	0.00	0.00

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1DB035	CaMIS Ctr Adv Molecular Sci	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DB036	As UNH Horsemans Club	8O1015	NonMand Tran Out-Cur ResTran Fnds	(3,136.88)	0.00	0.00
1DB037	Project Smart	8210	Non Mandatory Transfers In	0.00	34,200.00	34,200.00
1DB037	Project Smart	8I1006	NonMand Tran In-General Funds	34,200.00	0.00	0.00
1DB038	Hire Faculty For Underrep Grou	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DB038	Hire Faculty For Underrep Grou	8I1009	NonMand Tran In-Int Desig Fnds	32,525.00	0.00	0.00
1DB038	Hire Faculty For Underrep Grou	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	8I1009	NonMand Tran In-Int Desig Fnds	57,678.31	0.00	0.00
1DB043	Water Quality Analysis Lab	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DB044	Analytical Soils Lab	8I1009	NonMand Tran In-Int Desig Fnds	20,261.46	0.00	0.00
1DB044	Analytical Soils Lab	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	8I1015	NonMand Tran In-Cur ResTran Fnds	5,485.73	0.00	0.00
1DB045	Therapeutic Riding Program	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	8I1009	NonMand Tran In-Int Desig Fnds	0.67	0.00	0.00
1DB046	Animal Control/Humane Academy	8I1015	NonMand Tran In-Cur ResTran Fnds	1,326.12	0.00	0.00
1DB046	Animal Control/Humane Academy	8O1015	NonMand Tran Out-Cur ResTran Fnds	(0.67)	0.00	0.00
1DB047	New England Endocrinology Conf	8I1009	NonMand Tran In-Int Desig Fnds	199.35	0.00	0.00
1DB047	New England Endocrinology Conf	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DB047	New England Endocrinology Conf	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB401	Improve Minority Recruitment	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DBAK0	PI Anita KLEIN	8210	Non Mandatory Transfers In	0.00	2,176.00	2,176.00
1DBAK0	PI Anita KLEIN	8I1009	NonMand Tran In-Int Desig Fnds	70.96	0.00	0.00
1DBAK0	PI Anita KLEIN	8I1063	NonMand Tran In-PI Share F&A	1,804.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	8210	Non Mandatory Transfers In	0.00	15,722.00	15,722.00
1DBAL0	PI Andrew LAUDANO	8I1009	NonMand Tran In-Int Desig Fnds	13,613.29	0.00	0.00
1DBAL0	PI Andrew LAUDANO	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	8210	Non Mandatory Transfers In	0.00	1,746.00	1,746.00
1DBAM0	PI Aaron MARGOLIN	8I1009	NonMand Tran In-Int Desig Fnds	122.13	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	8I1063	NonMand Tran In-PI Share F&A	1,509.00	0.00	0.00
1DBAM1	PI Arthur MATHIESON	8I1009	NonMand Tran In-Int Desig Fnds	1,200.22	0.00	0.00
1DBAM2	PI Alberto MANALO	8210	Non Mandatory Transfers In	0.00	1,161.00	1,161.00
1DBAM2	PI Alberto MANALO	8I1009	NonMand Tran In-Int Desig Fnds	84.45	0.00	0.00
1DBAM2	PI Alberto MANALO	8I1063	NonMand Tran In-PI Share F&A	1,499.00	0.00	0.00
1DBAN0	PI Animal Science	8I1009	NonMand Tran In-Int Desig Fnds	531.79	0.00	0.00
1DBAR0	PI Andrew Rosenberg	8210	Non Mandatory Transfers In	0.00	73,456.00	73,456.00
1DBAR0	PI Andrew Rosenberg	8I1009	NonMand Tran In-Int Desig Fnds	94,235.34	0.00	0.00
1DBAR0	PI Andrew Rosenberg	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	8O1039	For Capital Projects (not R&R)	(21,458.00)	0.00	0.00
1DBAR0	PI Andrew Rosenberg	8OCS74	NonMand Tran Out-Cost Share-Equip	(20,833.00)	0.00	0.00
1DBAS0	PI TSAS	8I1009	NonMand Tran In-Int Desig Fnds	124.00	0.00	0.00
1DBAT0	PI Anthony TAGLIAFERRO	8I1009	NonMand Tran In-Int Desig Fnds	0.34	0.00	0.00
1DBBC0	PI Biochemistry	8210	Non Mandatory Transfers In	0.00	4,500.00	4,500.00
1DBBC0	PI Biochemistry	8I1009	NonMand Tran In-Int Desig Fnds	5,901.27	0.00	0.00
1DBBG0	PI Brian GILES	8I1009	NonMand Tran In-Int Desig Fnds	0.15	0.00	0.00
1DBBL0	PI Bruce LINDSAY	8210	Non Mandatory Transfers In	0.00	39.00	39.00
1DBBL0	PI Bruce LINDSAY	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBBL0	PI Bruce LINDSAY	8O1009	NonMand Tran Out-Int Desig Fnds	(39.00)	0.00	0.00
1DBBL1	PI Bruce LINDSAY	8I1009	NonMand Tran In-Int Desig Fnds	39.00	0.00	0.00
1DBBL1	PI Bruce LINDSAY	8I1063	NonMand Tran In-PI Share F&A	19.00	0.00	0.00
1DBCB0	PI Christine Bean	8210	Non Mandatory Transfers In	0.00	67.73	67.73
1DBCB0	PI Christine Bean	8I1063	NonMand Tran In-PI Share F&A	119.00	0.00	0.00
1DBCB1	PI Carl Bolster	8210	Non Mandatory Transfers In	0.00	70,000.00	70,000.00
1DBCB1	PI Carl Bolster	8OCS74	NonMand Tran Out-Cost Share-Equip	(27,000.00)	0.00	0.00
1DBCD0	PI Clyde DENIS	8210	Non Mandatory Transfers In	0.00	11,168.00	11,168.00
1DBCD0	PI Clyde DENIS	8I1009	NonMand Tran In-Int Desig Fnds	52,334.19	0.00	0.00
1DBCD0	PI Clyde DENIS	8I1063	NonMand Tran In-PI Share F&A	12,550.00	0.00	0.00
1DBCE0	PI Christine EVANS	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBCE0	PI Christine EVANS	8I1009	NonMand Tran In-Int Desig Fnds	1,995.43	0.00	0.00
1DBCN0	PI Christopher NEEFUS	8210	Non Mandatory Transfers In	0.00	198.00	198.00
1DBCN0	PI Christopher NEEFUS	8I1009	NonMand Tran In-Int Desig Fnds	2,998.71	0.00	0.00
1DBCN0	PI Christopher NEEFUS	8I1063	NonMand Tran In-PI Share F&A	840.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	8O1009	NonMand Tran Out-Int Desig Fnds	(1,263.71)	0.00	0.00
1DBCS0	PI Charles SCHWAB	8210	Non Mandatory Transfers In	0.00	313.00	313.00
1DBCS0	PI Charles SCHWAB	8I1009	NonMand Tran In-Int Desig Fnds	309.18	0.00	0.00
1DBCS0	PI Charles SCHWAB	8I1063	NonMand Tran In-PI Share F&A	768.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	8210	Non Mandatory Transfers In	0.00	612.00	612.00
1DBDB0	PI Dennis BOBILYA	8I1063	NonMand Tran In-PI Share F&A	667.00	0.00	0.00
1DBDB1	PI David BURDICK	8I1009	NonMand Tran In-Int Desig Fnds	836.58	0.00	0.00
1DBDB1	PI David BURDICK	8I1063	NonMand Tran In-PI Share F&A	5,642.00	0.00	0.00
1DBDB2	PI David Berlinsky	8I1009	NonMand Tran In-Int Desig Fnds	56,000.00	0.00	0.00
1DBDB2	PI David Berlinsky	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBDC0	PI Don CHANDLER	8210	Non Mandatory Transfers In	0.00	103.00	103.00
1DBDH0	PI David HOLLINGER	8210	Non Mandatory Transfers In	0.00	524.00	524.00
1DBDH0	PI David HOLLINGER	8I1009	NonMand Tran In-Int Desig Fnds	40.40	0.00	0.00
1DBDK0	PI Dean KOPSELL	8210	Non Mandatory Transfers In	0.00	15,106.00	15,106.00
1DBDK0	PI Dean KOPSELL	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	8O1039	For Capital Projects (not R&R)	(12,800.00)	0.00	0.00
1DBDM0	PI Dennis MATHEWS	8I1009	NonMand Tran In-Int Desig Fnds	9,787.09	0.00	0.00
1DBDT0	PI David TOWNSON	8210	Non Mandatory Transfers In	0.00	321.00	321.00
1DBDT0	PI David TOWNSON	8I1009	NonMand Tran In-Int Desig Fnds	19.68	0.00	0.00
1DBDT0	PI David TOWNSON	8I1063	NonMand Tran In-PI Share F&A	335.00	0.00	0.00
1DBDZ0	PI Darin ZARIN	8210	Non Mandatory Transfers In	0.00	(6,625.45)	(6,625.45)

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DBDZ0	PI Darin ZARIN	811009	NonMand Tran In-Int Desig Fnds	6,625.45	0.00	0.00
1DBEG0	PI Edwin GROSHOLZ	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	8210	Non Mandatory Transfers In	0.00	700.00	700.00
1DBEH0	PI Estelle HRABAK	811009	NonMand Tran In-Int Desig Fnds	36.27	0.00	0.00
1DBEH0	PI Estelle HRABAK	811063	NonMand Tran In-PI Share F&A	510.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	8210	Non Mandatory Transfers In	0.00	5,500.00	5,500.00
1DBES0	PI Elise Sullivan	8210	Non Mandatory Transfers In	0.00	60,000.00	60,000.00
1DBES0	PI Elise Sullivan	811009	NonMand Tran In-Int Desig Fnds	40,000.00	0.00	0.00
1DBES0	PI Elise Sullivan	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBET0	PI Edward TILLINGHAST	8210	Non Mandatory Transfers In	0.00	1,338.00	1,338.00
1DBET0	PI Edward TILLINGHAST	811009	NonMand Tran In-Int Desig Fnds	4,104.86	0.00	0.00
1DBET0	PI Edward TILLINGHAST	811063	NonMand Tran In-PI Share F&A	1,472.00	0.00	0.00
1DBFC0	PI Frank CACCAVO	8210	Non Mandatory Transfers In	0.00	3,928.00	3,928.00
1DBFC0	PI Frank CACCAVO	811009	NonMand Tran In-Int Desig Fnds	15.67	0.00	0.00
1DBFC0	PI Frank CACCAVO	8O1009	NonMand Tran Out-Int Desig Fnds	(3,526.56)	0.00	0.00
1DBFR0	PI Frank RODGERS	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	811009	NonMand Tran In-Int Desig Fnds	63,171.74	0.00	0.00
1DBFS0	PI Frederick SHORT	811063	NonMand Tran In-PI Share F&A	13,789.00	0.00	0.00
1DBFS0	PI Frederick SHORT	8O1009	NonMand Tran Out-Int Desig Fnds	(262.64)	0.00	0.00
1DBG03	PI Colette Janson-Sand	8210	Non Mandatory Transfers In	0.00	1,500.00	1,500.00
1DBG05	PI Richard Cote	8210	Non Mandatory Transfers In	0.00	5,995.00	5,995.00
1DBG06	PI Nancy Lambert	8210	Non Mandatory Transfers In	0.00	11,415.00	11,415.00
1DBG08	PI Subhash Minocha	811009	NonMand Tran In-Int Desig Fnds	2,440.08	0.00	0.00
1DBG09	PI Robert Robertson	811009	NonMand Tran In-Int Desig Fnds	3,036.80	0.00	0.00
1DBG10	PI Robert Robertson	811009	NonMand Tran In-Int Desig Fnds	486.86	0.00	0.00
1DBG11	PI Winsor Watson	811009	NonMand Tran In-Int Desig Fnds	632.57	0.00	0.00
1DBGC0	PI Gale CAREY	8210	Non Mandatory Transfers In	0.00	770.00	770.00
1DBGC0	PI Gale CAREY	811009	NonMand Tran In-Int Desig Fnds	2,972.64	0.00	0.00
1DBGC0	PI Gale CAREY	811063	NonMand Tran In-PI Share F&A	1,194.00	0.00	0.00
1DBGC1	PI Garrett CROW	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBGS0	PI G. Eric SCHALLER	8210	Non Mandatory Transfers In	0.00	4,367.00	4,367.00
1DBGS0	PI G. Eric SCHALLER	811009	NonMand Tran In-Int Desig Fnds	1,933.00	0.00	0.00
1DBGS0	PI G. Eric SCHALLER	811063	NonMand Tran In-PI Share F&A	6,496.00	0.00	0.00
1DBHI0	PI Internal Research Support	8210	Non Mandatory Transfers In	0.00	3,575.00	3,575.00
1DBHI0	PI Internal Research Support	811009	NonMand Tran In-Int Desig Fnds	94.84	0.00	0.00
1DBHI0	PI Internal Research Support	811063	NonMand Tran In-PI Share F&A	2,033.00	0.00	0.00
1DBHST	PI Indirect Cost Return	811009	NonMand Tran In-Int Desig Fnds	380.00	0.00	0.00
1DBHST	PI Indirect Cost Return	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBHST	PI Indirect Cost Return	8O1009	NonMand Tran Out-Int Desig Fnds	(380.00)	0.00	0.00
1DBJB0	PI Jessica BOLKER	811009	NonMand Tran In-Int Desig Fnds	149.99	0.00	0.00
1DBJB0	PI Jessica BOLKER	811063	NonMand Tran In-PI Share F&A	252.00	0.00	0.00
1DBJB1	PI James Byers	811009	NonMand Tran In-Int Desig Fnds	33,678.00	0.00	0.00
1DBJB1	PI James Byers	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	8210	Non Mandatory Transfers In	0.00	1,381.00	1,381.00
1DBJC0	PI Joanne CURRAN-CELENTANO	811009	NonMand Tran In-Int Desig Fnds	3,056.48	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBJC1	PI John COLLINS	811009	NonMand Tran In-Int Desig Fnds	32.00	0.00	0.00
1DBJC2	PI John CARROLL	811009	NonMand Tran In-Int Desig Fnds	1.26	0.00	0.00
1DBJH1	PI John HALSTEAD	8210	Non Mandatory Transfers In	0.00	1,273.00	1,273.00
1DBJH1	PI John HALSTEAD	811063	NonMand Tran In-PI Share F&A	946.00	0.00	0.00
1DBJH2	PI James HANEY	811009	NonMand Tran In-Int Desig Fnds	67.82	0.00	0.00
1DBJL0	PI John LITVAITIS	811009	NonMand Tran In-Int Desig Fnds	404.77	0.00	0.00
1DBJL0	PI John LITVAITIS	811063	NonMand Tran In-PI Share F&A	76.00	0.00	0.00
1DBJL1	PI J. Brent LOY	811009	NonMand Tran In-Int Desig Fnds	17,055.96	0.00	0.00
1DBJL1	PI J. Brent LOY	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1DBJM0	PI Joseph MOORE	811009	NonMand Tran In-Int Desig Fnds	9,885.90	0.00	0.00
1DBJS0	PI John SASNER	8210	Non Mandatory Transfers In	0.00	2,424.00	2,424.00
1DBJS0	PI John SASNER	811009	NonMand Tran In-Int Desig Fnds	2,424.00	0.00	0.00
1DBJS0	PI John SASNER	811063	NonMand Tran In-PI Share F&A	1,775.00	0.00	0.00
1DBJS0	PI John SASNER	8O1009	NonMand Tran Out-Int Desig Fnds	(2,424.00)	0.00	0.00
1DBJW0	PI John WEAVER	811009	NonMand Tran In-Int Desig Fnds	26.55	0.00	0.00
1DBJW1	PI John WALLACE	8210	Non Mandatory Transfers In	0.00	28.00	28.00
1DBJW1	PI John WALLACE	811009	NonMand Tran In-Int Desig Fnds	384.66	0.00	0.00
1DBKB0	PI Kimberly BABBITT	8210	Non Mandatory Transfers In	0.00	442.00	442.00
1DBKB0	PI Kimberly BABBITT	811009	NonMand Tran In-Int Desig Fnds	261.90	0.00	0.00
1DBKB0	PI Kimberly BABBITT	811063	NonMand Tran In-PI Share F&A	1,145.00	0.00	0.00
1DBKC0	PI Karen CARLETON	8210	Non Mandatory Transfers In	0.00	1,638.00	1,638.00
1DBKC0	PI Karen CARLETON	811009	NonMand Tran In-Int Desig Fnds	70.69	0.00	0.00
1DBKC0	PI Karen CARLETON	811063	NonMand Tran In-PI Share F&A	1,070.00	0.00	0.00
1DBKG0	PI Kelly Giraud	811009	NonMand Tran In-Int Desig Fnds	25,000.00	0.00	0.00
1DBKG0	PI Kelly Giraud	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	8210	Non Mandatory Transfers In	0.00	19,500.00	19,500.00
1DBLG0	PI Lyndon GOODRIDGE	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	8210	Non Mandatory Transfers In	0.00	1,399.00	1,399.00
1DBLH0	PI Larry HARRIS	811009	NonMand Tran In-Int Desig Fnds	9.00	0.00	0.00
1DBLH0	PI Larry HARRIS	811063	NonMand Tran In-PI Share F&A	2,116.00	0.00	0.00
1DBLT0	PI Louis TISA	8210	Non Mandatory Transfers In	0.00	1,505.00	1,505.00
1DBLT0	PI Louis TISA	811009	NonMand Tran In-Int Desig Fnds	7,295.72	0.00	0.00
1DBLT0	PI Louis TISA	811063	NonMand Tran In-PI Share F&A	3,608.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DBMD0	PI Mark DUCEY	8210	Non Mandatory Transfers In	0.00	983.00	983.00
1DBMD0	PI Mark DUCEY	8I1063	NonMand Tran In-PI Share F&A	1,289.00	0.00	0.00
1DBML0	PI Mimi BECKER	8210	Non Mandatory Transfers In	0.00	274.00	274.00
1DBML0	PI Mimi BECKER	8I1009	NonMand Tran In-Int Desig Fnds	78.00	0.00	0.00
1DBML0	PI Mimi BECKER	8I1063	NonMand Tran In-PI Share F&A	696.00	0.00	0.00
1DBML1	PI Marianne LITVAITIS	8I1009	NonMand Tran In-Int Desig Fnds	0.22	0.00	0.00
1DBML2	PI Michael LESSER	8210	Non Mandatory Transfers In	0.00	4,775.00	4,775.00
1DBML2	PI Michael LESSER	8I1009	NonMand Tran In-Int Desig Fnds	78.70	0.00	0.00
1DBML2	PI Michael LESSER	8I1063	NonMand Tran In-PI Share F&A	7,920.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	8I1009	NonMand Tran In-Int Desig Fnds	289.50	0.00	0.00
1DBNR0	PI Natural Resources	8I1009	NonMand Tran In-Int Desig Fnds	94.38	0.00	0.00
1DBOW0	PI Otho WELLS	8I1009	NonMand Tran In-Int Desig Fnds	93.63	0.00	0.00
1DBPB0	PI Plant Biology	8I1009	NonMand Tran In-Int Desig Fnds	2,944.16	0.00	0.00
1DBPB0	PI Plant Biology	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBPB0	PI Plant Biology	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	8210	Non Mandatory Transfers In	0.00	80.00	80.00
1DBPE0	PI Peter Erickson	8I1063	NonMand Tran In-PI Share F&A	143.00	0.00	0.00
1DBPF0	PI Paul FISHER	8210	Non Mandatory Transfers In	0.00	598.00	598.00
1DBPF0	PI Paul FISHER	8I1009	NonMand Tran In-Int Desig Fnds	158.19	0.00	0.00
1DBPF0	PI Paul FISHER	8I1063	NonMand Tran In-PI Share F&A	730.00	0.00	0.00
1DBPF0	PI Paul FISHER	8O1009	NonMand Tran Out-Int Desig Fnds	(158.19)	0.00	0.00
1DBPP0	PI Peter PEKINS	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	8I1009	NonMand Tran In-Int Desig Fnds	2,418.20	0.00	0.00
1DBPP0	PI Peter PEKINS	8I1063	NonMand Tran In-PI Share F&A	137.00	0.00	0.00
1DBPS0	PI Peter SALE	8I1009	NonMand Tran In-Int Desig Fnds	64.04	0.00	0.00
1DBPS0	PI Peter SALE	8O1009	NonMand Tran Out-Int Desig Fnds	(64.04)	0.00	0.00
1DBPT0	PI Paul TSANG	8I1009	NonMand Tran In-Int Desig Fnds	2,101.90	0.00	0.00
1DBRC0	PI Richard COTE	8210	Non Mandatory Transfers In	0.00	17,093.00	17,093.00
1DBRC0	PI Richard COTE	8I1009	NonMand Tran In-Int Desig Fnds	17,677.04	0.00	0.00
1DBRC0	PI Richard COTE	8I1063	NonMand Tran In-PI Share F&A	10,675.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	8210	Non Mandatory Transfers In	0.00	8,277.00	8,277.00
1DBRC1	PI Russell CONGALTON	8I1009	NonMand Tran In-Int Desig Fnds	9,813.11	0.00	0.00
1DBRC1	PI Russell CONGALTON	8I1063	NonMand Tran In-PI Share F&A	7,333.00	0.00	0.00
1DBRE1	PI Robert ECKERT	8I1009	NonMand Tran In-Int Desig Fnds	0.27	0.00	0.00
1DBRG0	PI Raymond Grizzle	8I1009	NonMand Tran In-Int Desig Fnds	14,484.78	0.00	0.00
1DBRG0	PI Raymond Grizzle	8I1063	NonMand Tran In-PI Share F&A	4,465.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	8O1009	NonMand Tran Out-Int Desig Fnds	(2,555.00)	0.00	0.00
1DBRO0	PI Richard OLSON	8I1009	NonMand Tran In-Int Desig Fnds	0.74	0.00	0.00
1DBRO0	PI Richard OLSON	8O1009	NonMand Tran Out-Int Desig Fnds	(0.74)	0.00	0.00
1DBRR0	PI Robert ROBERTSON	8210	Non Mandatory Transfers In	0.00	1,515.00	1,515.00
1DBRR0	PI Robert ROBERTSON	8I1009	NonMand Tran In-Int Desig Fnds	602.69	0.00	0.00
1DBRR0	PI Robert ROBERTSON	8I1063	NonMand Tran In-PI Share F&A	3,224.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	8210	Non Mandatory Transfers In	0.00	71.00	71.00
1DBRS0	PI Regina SMICK-ATTISANO	8I1009	NonMand Tran In-Int Desig Fnds	1,299.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	8I1063	NonMand Tran In-PI Share F&A	66.00	0.00	0.00
1DBRW0	PI Roger WELLS	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	8210	Non Mandatory Transfers In	0.00	441.00	441.00
1DBRZ0	PI Robert ZSIGRAY	8I1009	NonMand Tran In-Int Desig Fnds	163.95	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	8I1063	NonMand Tran In-PI Share F&A	267.00	0.00	0.00
1DBSF0	PI Serita Frey	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00
1DBSJ0	PI Stephen JONES	8I1009	NonMand Tran In-Int Desig Fnds	44,353.65	0.00	0.00
1DBSJ0	PI Stephen JONES	8I1063	NonMand Tran In-PI Share F&A	10,016.00	0.00	0.00
1DBSJ0	PI Stephen JONES	8O1009	NonMand Tran Out-Int Desig Fnds	(2,275.25)	0.00	0.00
1DBSM0	PI Subhash MINOCHA	8210	Non Mandatory Transfers In	0.00	1,582.00	1,582.00
1DBSM0	PI Subhash MINOCHA	8I1009	NonMand Tran In-Int Desig Fnds	8.35	0.00	0.00
1DBSM0	PI Subhash MINOCHA	8I1063	NonMand Tran In-PI Share F&A	179.00	0.00	0.00
1DBSS0	PI Samuel SMITH	8I1009	NonMand Tran In-Int Desig Fnds	(787.40)	0.00	0.00
1DBSS1	PI Stacia SOWER	8210	Non Mandatory Transfers In	0.00	4,347.00	4,347.00
1DBSS1	PI Stacia SOWER	8I1009	NonMand Tran In-Int Desig Fnds	25,432.78	0.00	0.00
1DBSS1	PI Stacia SOWER	8I1063	NonMand Tran In-PI Share F&A	3,436.00	0.00	0.00
1DBSS2	PI Stefan Seiter	8210	Non Mandatory Transfers In	0.00	23,439.80	23,439.80
1DBSS2	PI Stefan Seiter	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	8210	Non Mandatory Transfers In	0.00	184.00	184.00
1DBTD0	PI Thomas DAVIS	8I1009	NonMand Tran In-Int Desig Fnds	2.13	0.00	0.00
1DBTD0	PI Thomas DAVIS	8I1063	NonMand Tran In-PI Share F&A	244.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	8210	Non Mandatory Transfers In	0.00	6,929.00	6,929.00
1DBTF0	PI Thomas FOXALL	8I1009	NonMand Tran In-Int Desig Fnds	3,401.91	0.00	0.00
1DBTF0	PI Thomas FOXALL	8I1063	NonMand Tran In-PI Share F&A	5,853.00	0.00	0.00
1DBTH0	PI Theodore HOWARD	8210	Non Mandatory Transfers In	0.00	60.00	60.00
1DBTH0	PI Theodore HOWARD	8I1009	NonMand Tran In-Int Desig Fnds	60.00	0.00	0.00
1DBTH0	PI Theodore HOWARD	8I1063	NonMand Tran In-PI Share F&A	164.00	0.00	0.00
1DBTH0	PI Theodore HOWARD	8O1009	NonMand Tran Out-Int Desig Fnds	(60.00)	0.00	0.00
1DBTK0	PI Thomas KELLY	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	8210	Non Mandatory Transfers In	0.00	4,019.00	4,019.00
1DBTK1	PI Thomas KOCHER	8I1009	NonMand Tran In-Int Desig Fnds	136.17	0.00	0.00
1DBTK1	PI Thomas KOCHER	8I1063	NonMand Tran In-PI Share F&A	5,279.00	0.00	0.00
1DBTL0	PI Thomas LAUE	8210	Non Mandatory Transfers In	0.00	13,161.00	13,161.00
1DBTL0	PI Thomas LAUE	8I1009	NonMand Tran In-Int Desig Fnds	(299.42)	0.00	0.00
1DBTL0	PI Thomas LAUE	8I1063	NonMand Tran In-PI Share F&A	15,205.00	0.00	0.00
1DBTL1	PI Thomas LEE	8210	Non Mandatory Transfers In	0.00	508.00	508.00
1DBTL1	PI Thomas LEE	8I1009	NonMand Tran In-Int Desig Fnds	713.71	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1DBTL1	PI Thomas LEE	8I1063	NonMand Tran In-PI Share F&A	478.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	8I1009	NonMand Tran In-Int Desig Fnds	45.84	0.00	0.00
1DBTP0	PI Thomas PISTOLE	8I1063	NonMand Tran In-PI Share F&A	981.00	0.00	0.00
1DBWB0	PI William BOWDEN	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DBWC0	PI William CHESBRO	8I1009	NonMand Tran In-Int Desig Fnds	2,818.13	0.00	0.00
1DBWF0	PI Wayne FAGERBERG	8I1009	NonMand Tran In-Int Desig Fnds	3,000.25	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	8210	Non Mandatory Transfers In	0.00	5,552.00	5,552.00
1DBWH0	PI W. Hunting HOWELL	8I1009	NonMand Tran In-Int Desig Fnds	1,619.73	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	8I1063	NonMand Tran In-PI Share F&A	9,199.00	0.00	0.00
1DBWL0	PI William Lord	8I1009	NonMand Tran In-Int Desig Fnds	851.00	0.00	0.00
1DBWL0	PI William Lord	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	8110	Non-Mandatory Transfers Out	0.00	(712.42)	(712.42)
1DBWM0	PI William MCDOWELL	8210	Non Mandatory Transfers In	0.00	1,937.42	1,937.42
1DBWM0	PI William MCDOWELL	8I1009	NonMand Tran In-Int Desig Fnds	3,341.58	0.00	0.00
1DBWM0	PI William MCDOWELL	8I1063	NonMand Tran In-PI Share F&A	1,936.00	0.00	0.00
1DBWW0	PI Winsor WATSON	8210	Non Mandatory Transfers In	0.00	3,940.00	3,940.00
1DBWW0	PI Winsor WATSON	8I1006	NonMand Tran In-General Funds	5,100.00	0.00	0.00
1DBWW0	PI Winsor WATSON	8I1009	NonMand Tran In-Int Desig Fnds	3,132.41	0.00	0.00
1DBWW0	PI Winsor WATSON	8I1063	NonMand Tran In-PI Share F&A	4,481.00	0.00	0.00
1DBZ00	PI ZOOLOGY	8I1009	NonMand Tran In-Int Desig Fnds	578.79	0.00	0.00
1DC001	Anthropology/Identities Journal	8210	Non Mandatory Transfers In	0.00	1,100.00	1,100.00
1DC002	Reyna Journal	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DC002	Reyna Journal	8I1009	NonMand Tran In-Int Desig Fnds	2,200.00	0.00	0.00
1DC002	Reyna Journal	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DC005	Foreign Feasibility Study	8110	Non-Mandatory Transfers Out	0.00	(8,111.02)	(8,111.02)
1DC010	Cambridge Univ in England	8110	Non-Mandatory Transfers Out	0.00	(3,094.75)	(3,094.75)
1DC012	English Graduate Organization	8210	Non Mandatory Transfers In	0.00	500.00	500.00
1DC013	UNH London Program	8110	Non-Mandatory Transfers Out	0.00	(4,260.25)	(4,260.25)
1DC014	Family Violence Research Confe	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	0.00	0.00
1DC017	IOD Training Workshops	8OCS65	NonMand Tran Out-Cost Share-Fringe	(574.20)	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	8110	Non-Mandatory Transfers Out	0.00	(274.75)	(274.75)
1DC020	Replication Study On Violence	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	8I1063	NonMand Tran In-PI Share F&A	10,000.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	8110	Non-Mandatory Transfers Out	0.00	(122.88)	(122.88)
1DC022	Junior Yr Abroad-Dijon	8I1009	NonMand Tran In-Int Desig Fnds	9,471.17	0.00	0.00
1DC023	Study Abroad Granada	8110	Non-Mandatory Transfers Out	0.00	(1,717.75)	(1,717.75)
1DC025	Brest France Study Abroad Prog	8110	Non-Mandatory Transfers Out	0.00	(3.88)	(3.88)
1DC028	Spaulding Fund Cultural Events	8210	Non Mandatory Transfers In	0.00	44,114.00	44,114.00
1DC028	Spaulding Fund Cultural Events	8I1009	NonMand Tran In-Int Desig Fnds	57,663.22	0.00	0.00
1DC028	Spaulding Fund Cultural Events	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DC030	Man in the World Journal	8210	Non Mandatory Transfers In	0.00	7,000.00	7,000.00
1DC030	Man in the World Journal	8I1006	NonMand Tran In-General Funds	3,500.00	0.00	0.00
1DC030	Man in the World Journal	8I1009	NonMand Tran In-Int Desig Fnds	3,500.00	0.00	0.00
1DC030	Man in the World Journal	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DC032	Mask & Dagger Korean Trip	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DC033	Hire Faculty for Underrep Group	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DC038	Summer Learning Program	8210	Non Mandatory Transfers In	0.00	36,302.00	36,302.00
1DC038	Summer Learning Program	8I1009	NonMand Tran In-Int Desig Fnds	37,380.00	0.00	0.00
1DC038	Summer Learning Program	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DC039	English Second Language	8110	Non-Mandatory Transfers Out	0.00	(16,790.00)	(16,790.00)
1DC039	English Second Language	8210	Non Mandatory Transfers In	0.00	17,693.00	17,693.00
1DC039	English Second Language	8O1006	NonMand Tran Out-General Funds	(18,135.00)	0.00	0.00
1DC040	Summer Writing Program	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DC040	Summer Writing Program	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DC043	Renaissance Wind Band Tour	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DC047	Mt. Washington Observatory	8O1009	NonMand Tran Out-Int Desig Fnds	(43.55)	0.00	0.00
1DC050	Seacoast Child Development Clinic	8210	Non Mandatory Transfers In	0.00	9,677.85	9,677.85
1DC053	Italy Study Abroad	8I1009	NonMand Tran In-Int Desig Fnds	23,444.00	0.00	0.00
1DC314	PI Internal Research Support	8110	Non-Mandatory Transfers Out	0.00	(308.69)	(308.69)
1DC314	PI Internal Research Support	8210	Non Mandatory Transfers In	0.00	10,642.81	10,642.81
1DC314	PI Internal Research Support	8I0000	Mandatory Transfers In	(168.00)	0.00	0.00
1DC314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	34,149.99	0.00	0.00
1DC314	PI Internal Research Support	8O1006	NonMand Tran Out-General Funds	(147.40)	0.00	0.00
1DC401	Umbrella Group	8I1009	NonMand Tran In-Int Desig Fnds	30,800.00	0.00	0.00
1DC402	Survey Center	8I1009	NonMand Tran In-Int Desig Fnds	20,000.00	0.00	0.00
1DC998	Undesignated Gift Awards	8210	Non Mandatory Transfers In	0.00	4,520.00	4,520.00
1DC998	Undesignated Gift Awards	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DC998	Undesignated Gift Awards	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DC998	Undesignated Gift Awards	8O1009	NonMand Tran Out-Int Desig Fnds	(23,133.14)	0.00	0.00
1DCAC1	PI Andrew Christie	8I1009	NonMand Tran In-Int Desig Fnds	320.14	0.00	0.00
1DCAL1	PI Ann Loranger	8210	Non Mandatory Transfers In	0.00	40.00	40.00
1DCAO1	PI Amy Odum	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	8210	Non Mandatory Transfers In	0.00	1,461.00	1,461.00
1DCAS1	PI Andrew Smith	8I1063	NonMand Tran In-PI Share F&A	2,600.00	0.00	0.00
1DCBF1	PI Burt Feintuch	8210	Non Mandatory Transfers In	0.00	2,709.00	2,709.00
1DCBF1	PI Burt Feintuch	8I1009	NonMand Tran In-Int Desig Fnds	5,143.30	0.00	0.00
1DCBF1	PI Burt Feintuch	8I1063	NonMand Tran In-PI Share F&A	1,978.00	0.00	0.00
1DCBK1	PI Barry Keim	8I1009	NonMand Tran In-Int Desig Fnds	99.70	0.00	0.00
1DCBM1	PI Bruce Mallory	8I1009	NonMand Tran In-Int Desig Fnds	275.18	0.00	0.00
1DCCC1	PI Casey Cobb	8210	Non Mandatory Transfers In	0.00	4,644.00	4,644.00
1DCCF1	PI Cathy Frierson	8I1009	NonMand Tran In-Int Desig Fnds	(27.20)	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1DCCF1	PI Cathy Frierson	8I1063	NonMand Tran In-PI Share F&A	254.00	0.00	0.00
1DCCJ1	PI Cheryl Jorgensen	8210	Non Mandatory Transfers In	0.00	2,390.00	2,390.00
1DCCJ1	PI Cheryl Jorgensen	8I1063	NonMand Tran In-PI Share F&A	770.00	0.00	0.00
1DCCM1	PI Clair Malarte-Feldman	8210	Non Mandatory Transfers In	0.00	4,700.00	4,700.00
1DCCM1	PI Clair Malarte-Feldman	8I1009	NonMand Tran In-Int Desig Fnds	11.04	0.00	0.00
1DCCM2	PI Carolyn Mebert	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DCCM2	PI Carolyn Mebert	8I1009	NonMand Tran In-Int Desig Fnds	190.58	0.00	0.00
1DCCM3	PI Charles Moseley	8I1063	NonMand Tran In-PI Share F&A	4,666.00	0.00	0.00
1DCCV1	PI Cynthia Van Zandt	8210	Non Mandatory Transfers In	0.00	7,000.00	7,000.00
1DCDF1	PI David Finkelhor	8110	Non-Mandatory Transfers Out	0.00	(20,467.00)	(20,467.00)
1DCDF1	PI David Finkelhor	8210	Non Mandatory Transfers In	0.00	20,467.00	20,467.00
1DCDF1	PI David Finkelhor	8I1063	NonMand Tran In-PI Share F&A	29,352.00	0.00	0.00
1DCDF1	PI David Finkelhor	8O1006	NonMand Tran Out-General Funds	(4,000.00)	0.00	0.00
1DCDF1	PI David Finkelhor	8O1009	NonMand Tran Out-Int Desig Fnds	(7,722.00)	0.00	0.00
1DCDF2	PI David Frankfurter	8210	Non Mandatory Transfers In	0.00	4,800.00	4,800.00
1DCDG1	PI Donald Graves	8I1063	NonMand Tran In-PI Share F&A	314.00	0.00	0.00
1DCDH1	PI David Hagner	8210	Non Mandatory Transfers In	0.00	7,748.00	7,748.00
1DCDH1	PI David Hagner	8I1063	NonMand Tran In-PI Share F&A	5,603.00	0.00	0.00
1DCDM1	PI Dennis Meadows	8210	Non Mandatory Transfers In	0.00	3,885.00	3,885.00
1DCDM1	PI Dennis Meadows	8I1063	NonMand Tran In-PI Share F&A	118.00	0.00	0.00
1DCDM2	PI Daniel Morrow	8210	Non Mandatory Transfers In	0.00	5,470.00	5,470.00
1DCDM2	PI Daniel Morrow	8I1009	NonMand Tran In-Int Desig Fnds	18,275.00	0.00	0.00
1DCDM2	PI Daniel Morrow	8I1063	NonMand Tran In-PI Share F&A	3,435.00	0.00	0.00
1DCDN1	PI Debra Nelson	8210	Non Mandatory Transfers In	0.00	1,858.00	1,858.00
1DCDN1	PI Debra Nelson	8I1063	NonMand Tran In-PI Share F&A	3,974.00	0.00	0.00
1DCDR1	PI David Ripley	8I1009	NonMand Tran In-Int Desig Fnds	3,000.00	0.00	0.00
1DCEC1	PI Ellen Cohn	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	8I1009	NonMand Tran In-Int Desig Fnds	6,759.17	0.00	0.00
1DCEF1	PI Ellen Fitzpatrick	8210	Non Mandatory Transfers In	0.00	243.00	243.00
1DCEF1	PI Ellen Fitzpatrick	8I1063	NonMand Tran In-PI Share F&A	1,059.00	0.00	0.00
1DCEH1	PI Eleanor Hight	8I1009	NonMand Tran In-Int Desig Fnds	2,236.00	0.00	0.00
1DCEO1	PI Edward O'Brien	8210	Non Mandatory Transfers In	0.00	1,316.00	1,316.00
1DCEO1	PI Edward O'Brien	8I1009	NonMand Tran In-Int Desig Fnds	2,900.00	0.00	0.00
1DCEO1	PI Edward O'Brien	8I1063	NonMand Tran In-PI Share F&A	161.00	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	8210	Non Mandatory Transfers In	0.00	4,288.00	4,288.00
1DCES1	PI Elizabeth Stine-Morrow	8I1009	NonMand Tran In-Int Desig Fnds	7,400.64	0.00	0.00
1DCES1	PI Elizabeth Stine-Morrow	8I1063	NonMand Tran In-PI Share F&A	4,115.00	0.00	0.00
1DCEW1	PI Ethel Wolper	8I1009	NonMand Tran In-Int Desig Fnds	17.29	0.00	0.00
1DCFA1	PI Funso Afolayan	8I1063	NonMand Tran In-PI Share F&A	3,500.00	0.00	0.00
1DCG01	Support Assessment - Sociology	8I1009	NonMand Tran In-Int Desig Fnds	5,800.00	0.00	0.00
1DCGC1	PI Grant Cioffi	8I1009	NonMand Tran In-Int Desig Fnds	72.95	0.00	0.00
1DCGD1	PI Grant Drumheller	8I1009	NonMand Tran In-Int Desig Fnds	0.47	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	8210	Non Mandatory Transfers In	0.00	2,105.00	2,105.00
1DCGK1	PI Glenda Kaufman-Kantor	8I1063	NonMand Tran In-PI Share F&A	7,276.00	0.00	0.00
1DCGM1	PI Gregory McMahon	8210	Non Mandatory Transfers In	0.00	3,500.00	3,500.00
1DCGM1	PI Gregory McMahon	8I1063	NonMand Tran In-PI Share F&A	(3,500.00)	0.00	0.00
1DCHST	COLA Historical ID Funds	8110	Non-Mandatory Transfers Out	0.00	(10,000.00)	(10,000.00)
1DCHST	COLA Historical ID Funds	8210	Non Mandatory Transfers In	0.00	61,000.00	61,000.00
1DCHT1	PI Heather Turner	8210	Non Mandatory Transfers In	0.00	4,818.00	4,818.00
1DCHT1	PI Heather Turner	8I1009	NonMand Tran In-Int Desig Fnds	616.00	0.00	0.00
1DCHT1	PI Heather Turner	8I1063	NonMand Tran In-PI Share F&A	6.00	0.00	0.00
1DCJA1	PI Janet Aikins	8I1009	NonMand Tran In-Int Desig Fnds	5,295.58	0.00	0.00
1DCJB1	PI John Bunker	8210	Non Mandatory Transfers In	0.00	1,414.00	1,414.00
1DCJB1	PI John Bunker	8O1006	NonMand Tran Out-General Funds	(1,216.01)	0.00	0.00
1DCJC1	PI Jenni Carbaugh	8I1009	NonMand Tran In-Int Desig Fnds	7,000.00	0.00	0.00
1DCJD1	PI Jeffrey Diefendorf	8210	Non Mandatory Transfers In	0.00	3,200.00	3,200.00
1DCJF1	PI James Farrell	8I1009	NonMand Tran In-Int Desig Fnds	128.14	0.00	0.00
1DCJF2	PI Janet Falvey	8I1009	NonMand Tran In-Int Desig Fnds	18.00	0.00	0.00
1DCJG1	PI Janet Gold	8210	Non Mandatory Transfers In	0.00	3,850.00	3,850.00
1DCJH1	PI William Harris	8I1009	NonMand Tran In-Int Desig Fnds	25.59	0.00	0.00
1DCJH2	PI Jack Humphrey	8210	Non Mandatory Transfers In	0.00	347.00	347.00
1DCJH2	PI Jack Humphrey	8I1063	NonMand Tran In-PI Share F&A	2,388.00	0.00	0.00
1DCJK1	PI Jay Klein	8210	Non Mandatory Transfers In	0.00	659.00	659.00
1DCJK2	PI John Kirkpatrick	8210	Non Mandatory Transfers In	0.00	2,492.00	2,492.00
1DCJK2	PI John Kirkpatrick	8I1009	NonMand Tran In-Int Desig Fnds	1,500.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	8I1063	NonMand Tran In-PI Share F&A	11,036.00	0.00	0.00
1DCJL1	PI Joe Lugalla	8I1009	NonMand Tran In-Int Desig Fnds	6,950.00	0.00	0.00
1DCJN1	PI Jane Nisbet	8210	Non Mandatory Transfers In	0.00	29,689.00	29,689.00
1DCJN1	PI Jane Nisbet	8I1063	NonMand Tran In-PI Share F&A	25,962.00	0.00	0.00
1DCJO1	PI Joseph Onosko	8210	Non Mandatory Transfers In	0.00	125.00	125.00
1DCJO1	PI Joseph Onosko	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCJP1	PI Janet Polasky	8I1009	NonMand Tran In-Int Desig Fnds	0.31	0.00	0.00
1DCJR1	PI Juliette Rogers	8I1009	NonMand Tran In-Int Desig Fnds	1.32	0.00	0.00
1DCJR2	PI Judith Robb	8I0000	Mandatory Transfers In	168.00	0.00	0.00
1DCJR2	PI Judith Robb	8I1009	NonMand Tran In-Int Desig Fnds	6,490.15	0.00	0.00
1DCJR2	PI Judith Robb	8I1063	NonMand Tran In-PI Share F&A	841.00	0.00	0.00
1DCJV1	PI James Varn	8210	Non Mandatory Transfers In	0.00	325.00	325.00
1DCJV1	PI James Varn	8I1063	NonMand Tran In-PI Share F&A	214.00	0.00	0.00
1DCKD1	PI Kurk Dorsey	8I1009	NonMand Tran In-Int Desig Fnds	1,900.00	0.00	0.00
1DCKE1	PI Karen Erickson	8210	Non Mandatory Transfers In	0.00	655.00	655.00
1DCKE1	PI Karen Erickson	8I1063	NonMand Tran In-PI Share F&A	3,494.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	8210	Non Mandatory Transfers In	0.00	2,320.00	2,320.00

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1DCLH1	PI Lawrence Hamilton	8I1009	NonMand Tran In-Int Desig Fnds	3,905.30	0.00	0.00
1DCLH1	PI Lawrence Hamilton	8I1063	NonMand Tran In-PI Share F&A	2,997.00	0.00	0.00
1DCLP1	PI Lawrence Prelli	8I1009	NonMand Tran In-Int Desig Fnds	422.63	0.00	0.00
1DCLP1	PI Lawrence Prelli	8I1063	NonMand Tran In-PI Share F&A	107.00	0.00	0.00
1DCLR1	PI Laurence Robertson	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DCLS1	PI Lucy Salyer	8I1009	NonMand Tran In-Int Desig Fnds	11.69	0.00	0.00
1DCLS1	PI Lucy Salyer	8I1063	NonMand Tran In-PI Share F&A	141.00	0.00	0.00
1DCLW1	PI Linda Williams	8210	Non Mandatory Transfers In	0.00	11,348.00	11,348.00
1DCLW1	PI Linda Williams	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1DCLW1	PI Linda Williams	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DCLW1	PI Linda Williams	8I1063	NonMand Tran In-PI Share F&A	10,061.00	0.00	0.00
1DCLW1	PI Linda Williams	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DCLW1	PI Linda Williams	8O1006	NonMand Tran Out-General Funds	(7,000.00)	0.00	0.00
1DCMA1	PI Michael Annicchiarico	8I1006	NonMand Tran In-General Funds	188.00	0.00	0.00
1DCMA1	PI Michael Annicchiarico	8I1009	NonMand Tran In-Int Desig Fnds	(188.00)	0.00	0.00
1DCMC2	PI Monica Chiu	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DCMS1	PI Murray Straus	8110	Non-Mandatory Transfers Out	0.00	(7,927.00)	(7,927.00)
1DCMS1	PI Murray Straus	8210	Non Mandatory Transfers In	0.00	205.00	205.00
1DCMS1	PI Murray Straus	8I1009	NonMand Tran In-Int Desig Fnds	28,116.83	0.00	0.00
1DCMS1	PI Murray Straus	8I1063	NonMand Tran In-PI Share F&A	169.00	0.00	0.00
1DCNB1	PI Nadine Berenguier	8210	Non Mandatory Transfers In	0.00	3,400.00	3,400.00
1DCNS1	PI Nina Schiller	8I1009	NonMand Tran In-Int Desig Fnds	8,836.98	0.00	0.00
1DCPM1	PI Paul McNamara	8I1009	NonMand Tran In-Int Desig Fnds	7,500.00	0.00	0.00
1DCPU1	PI Peter Urquhart	8I1009	NonMand Tran In-Int Desig Fnds	1,500.00	0.00	0.00
1DCRA1	PI Richard Antonak	8I1063	NonMand Tran In-PI Share F&A	1.00	0.00	0.00
1DCRD1	PI Valentine Dusek	8I1009	NonMand Tran In-Int Desig Fnds	128.00	0.00	0.00
1DCRD2	PI Robert Drugan	8210	Non Mandatory Transfers In	0.00	4,428.00	4,428.00
1DCRD2	PI Robert Drugan	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	8I1009	NonMand Tran In-Int Desig Fnds	8,232.05	0.00	0.00
1DCRD2	PI Robert Drugan	8I1030	NonMand Tran In-RC Units	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	8I1063	NonMand Tran In-PI Share F&A	58.00	0.00	0.00
1DCRM1	PI Robert Mair	8210	Non Mandatory Transfers In	0.00	5,254.00	5,254.00
1DCRM1	PI Robert Mair	8I1009	NonMand Tran In-Int Desig Fnds	22,265.17	0.00	0.00
1DCRM1	PI Robert Mair	8I1063	NonMand Tran In-PI Share F&A	5,744.00	0.00	0.00
1DCRN1	PI Rebecca New	8210	Non Mandatory Transfers In	0.00	2,302.00	2,302.00
1DCRN1	PI Rebecca New	8I1009	NonMand Tran In-Int Desig Fnds	3,176.63	0.00	0.00
1DCRN1	PI Rebecca New	8O1006	NonMand Tran Out-General Funds	(98.34)	0.00	0.00
1DCSB1	PI Stephen Brunet	8210	Non Mandatory Transfers In	0.00	6,950.00	6,950.00
1DCSF1	PI Susan Franzosa	8I1009	NonMand Tran In-Int Desig Fnds	7,100.00	0.00	0.00
1DCSM1	PI Suzanne Mitchell	8210	Non Mandatory Transfers In	0.00	1,550.00	1,550.00
1DCSM1	PI Suzanne Mitchell	8I1009	NonMand Tran In-Int Desig Fnds	731.00	0.00	0.00
1DCSM1	PI Suzanne Mitchell	8I1063	NonMand Tran In-PI Share F&A	467.00	0.00	0.00
1DCSO1	PI Sharon Oja	8I1009	NonMand Tran In-Int Desig Fnds	1.47	0.00	0.00
1DCSP1	PI Sharyn Potter	8I1009	NonMand Tran In-Int Desig Fnds	6,500.00	0.00	0.00
1DCSS1	PI Scott Schnepf	8I1009	NonMand Tran In-Int Desig Fnds	12.65	0.00	0.00
1DCTE1	PI Todd Eisenstadt	8I1063	NonMand Tran In-PI Share F&A	2,788.00	0.00	0.00
1DCTS1	PI Timothy Shahan	8I1063	NonMand Tran In-PI Share F&A	1,168.00	0.00	0.00
1DCVB1	PI Victoria Banyard	8210	Non Mandatory Transfers In	0.00	3,637.59	3,637.59
1DCVB1	PI Victoria Banyard	8I1009	NonMand Tran In-Int Desig Fnds	382.60	0.00	0.00
1DCWD1	PI Willem deVries	8I1009	NonMand Tran In-Int Desig Fnds	406.28	0.00	0.00
1DCWW1	PI William Wansart	8I1009	NonMand Tran In-Int Desig Fnds	562.51	0.00	0.00
1DD002	Chemistry Gifts	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DD002	Chemistry Gifts	8O1039	For Capital Projects (not R&R)	(2,500.00)	0.00	0.00
1DD002	Chemistry Gifts	8O2000	R & R Transfer Out	(2,165.00)	0.00	0.00
1DD005	Mt. Washington Observatory	8I1009	NonMand Tran In-Int Desig Fnds	43.55	0.00	0.00
1DD012	Pollution Prevention - I.farag	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DD021	Materials Science	8110	Non-Mandatory Transfers Out	0.00	(2,500.00)	(2,500.00)
1DD021	Materials Science	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DD025	ACS Nerm 2001 Conference	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
1DD027	WERC Contest	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
1DD027	WERC Contest	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	0.00	0.00
1DD027	WERC Contest	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DD028	Isotope Lab Support	8210	Non Mandatory Transfers In	0.00	3,515.36	3,515.36
1DD029	Gaudette Help	8210	Non Mandatory Transfers In	0.00	2,428.07	2,428.07
1DD029	Gaudette Help	8I1009	NonMand Tran In-Int Desig Fnds	94.00	0.00	0.00
1DD029	Gaudette Help	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DD032	Earth Sc Van	8O1039	For Capital Projects (not R&R)	723.23	0.00	0.00
1DD036	Bioremediation Short Courses	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DD036	Bioremediation Short Courses	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DD036	Bioremediation Short Courses	8O1063	NonMand Tran Out-PI Share F&A	(979.55)	0.00	0.00
1DD037	Shallow Water Survey Conferenc	8I1009	NonMand Tran In-Int Desig Fnds	16,000.00	0.00	0.00
1DD037	Shallow Water Survey Conferenc	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DD314	PI Internal Research Support	8110	Non-Mandatory Transfers Out	0.00	(5,500.00)	(5,500.00)
1DD314	PI Internal Research Support	8210	Non Mandatory Transfers In	0.00	19,859.63	19,859.63
1DD314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	395,241.71	0.00	0.00
1DD314	PI Internal Research Support	8I1063	NonMand Tran In-PI Share F&A	33,196.00	0.00	0.00
1DD314	PI Internal Research Support	8O1009	NonMand Tran Out-Int Desig Fnds	(9,620.00)	0.00	0.00
1DD314	PI Internal Research Support	8O1039	For Capital Projects (not R&R)	(3,060.00)	0.00	0.00
1DD401	Environmental Sciences	8I1009	NonMand Tran In-Int Desig Fnds	17,000.00	0.00	0.00
1DD402	Biological Engineering	8I1009	NonMand Tran In-Int Desig Fnds	13,000.00	0.00	0.00
1DD413	Hire Faculty For Underrep Groups	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DD413	Hire Faculty For Underrep Groups	8210	Non Mandatory Transfers In	0.00	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DD474	Kingsbury 311 Project	8210	Non Mandatory Transfers In	0.00	15,824.00	15,824.00
1DDAB0	PI Albert Bennett	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDAB0	PI Albert Bennett	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDAD0	PI Allen Drake	8I1009	NonMand Tran In-Int Desig Fnds	300.92	0.00	0.00
1DDAD0	PI Allen Drake	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDAH0	PI ALEJO HAUSNER	8I1009	NonMand Tran In-Int Desig Fnds	7,500.00	0.00	0.00
1DDAK0	PI Andrew Kun	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	8I1009	NonMand Tran In-Int Desig Fnds	13,608.00	0.00	0.00
1DDAK0	PI Andrew Kun	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	8210	Non Mandatory Transfers In	0.00	4,811.00	4,811.00
1DDAR0	PI Andzej Rucinski	8I1009	NonMand Tran In-Int Desig Fnds	5,914.96	0.00	0.00
1DDAR0	PI Andzej Rucinski	8I1063	NonMand Tran In-PI Share F&A	2,974.00	0.00	0.00
1DDBC0	PI Barboros Celikkol	8210	Non Mandatory Transfers In	0.00	10,717.00	10,717.00
1DDBC0	PI Barboros Celikkol	8I1009	NonMand Tran In-Int Desig Fnds	(3,213.61)	0.00	0.00
1DDBC0	PI Barboros Celikkol	8I1063	NonMand Tran In-PI Share F&A	19,549.00	0.00	0.00
1DDBF0	PI Barry Fussell	8210	Non Mandatory Transfers In	0.00	2,511.50	2,511.50
1DDBF0	PI Barry Fussell	8I1009	NonMand Tran In-Int Desig Fnds	4,715.13	0.00	0.00
1DDBF0	PI Barry Fussell	8I1063	NonMand Tran In-PI Share F&A	626.00	0.00	0.00
1DDBK0	PI Brad Kinsey	8I1009	NonMand Tran In-Int Desig Fnds	56,580.00	0.00	0.00
1DDBK0	PI Brad Kinsey	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDBR0	PI Bruce Reinhold	8I1063	NonMand Tran In-PI Share F&A	2,256.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	8210	Non Mandatory Transfers In	0.00	5,647.00	5,647.00
1DDCA0	PI C. Amato-Wierda	8I1009	NonMand Tran In-Int Desig Fnds	3,599.79	0.00	0.00
1DDCA0	PI C. Amato-Wierda	8I1063	NonMand Tran In-PI Share F&A	3,506.00	0.00	0.00
1DDCB0	PI Christopher Bauer	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDCB0	PI Christopher Bauer	8I1063	NonMand Tran In-PI Share F&A	393.00	0.00	0.00
1DDCB0	PI Christopher Bauer	8O1009	NonMand Tran Out-Int Desig Fnds	(393.00)	0.00	0.00
1DDCB1	PI Bauer Impact Center	8I1009	NonMand Tran In-Int Desig Fnds	2,419.71	0.00	0.00
1DDCB1	PI Bauer Impact Center	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	8110	Non-Mandatory Transfers Out	0.00	(1,800.00)	(1,800.00)
1DDCG0	PI Charles Goodspeed	8210	Non Mandatory Transfers In	0.00	20,376.00	20,376.00
1DDCG0	PI Charles Goodspeed	8I1009	NonMand Tran In-Int Desig Fnds	634.94	0.00	0.00
1DDCG0	PI Charles Goodspeed	8I1063	NonMand Tran In-PI Share F&A	13,489.00	0.00	0.00
1DDCW0	Colin Ware	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDCW0	Colin Ware	8I1063	NonMand Tran In-PI Share F&A	37.00	0.00	0.00
1DDCZ0	PI Charles Zercher	8210	Non Mandatory Transfers In	0.00	222.00	222.00
1DDCZ0	PI Charles Zercher	8I1009	NonMand Tran In-Int Desig Fnds	3,495.36	0.00	0.00
1DDCZ0	PI Charles Zercher	8I1063	NonMand Tran In-PI Share F&A	1,365.00	0.00	0.00
1DDDB0	PI RD Bergeron	8210	Non Mandatory Transfers In	0.00	575.00	575.00
1DDDB0	PI RD Bergeron	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDDB0	PI RD Bergeron	8I1063	NonMand Tran In-PI Share F&A	2,234.00	0.00	0.00
1DDDB1	PI Dale Barkey	8210	Non Mandatory Transfers In	0.00	1,615.00	1,615.00
1DDDB1	PI Dale Barkey	8I1009	NonMand Tran In-Int Desig Fnds	394.37	0.00	0.00
1DDDB1	PI Dale Barkey	8I1063	NonMand Tran In-PI Share F&A	2,067.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	8210	Non Mandatory Transfers In	0.00	10,661.00	10,661.00
1DDDC0	PI Dennis Chasteen	8I1009	NonMand Tran In-Int Desig Fnds	34,530.40	0.00	0.00
1DDDC0	PI Dennis Chasteen	8I1063	NonMand Tran In-PI Share F&A	10,977.00	0.00	0.00
1DDDF0	PI David Feldman	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDDF0	PI David Feldman	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDDG0	PI David Gress	8210	Non Mandatory Transfers In	0.00	3,678.00	3,678.00
1DDDG0	PI David Gress	8I1009	NonMand Tran In-Int Desig Fnds	384.83	0.00	0.00
1DDDG0	PI David Gress	8I1063	NonMand Tran In-PI Share F&A	4,075.00	0.00	0.00
1DDDH0	PI Donald Hadwin	8210	Non Mandatory Transfers In	0.00	1,198.00	1,198.00
1DDDH0	PI Donald Hadwin	8I1009	NonMand Tran In-Int Desig Fnds	4,507.74	0.00	0.00
1DDDH0	PI Donald Hadwin	8I1063	NonMand Tran In-PI Share F&A	976.00	0.00	0.00
1DDDM0	PI Dawn Meredith	8I1009	NonMand Tran In-Int Desig Fnds	1,265.00	0.00	0.00
1DDDM0	PI Dawn Meredith	8I1063	NonMand Tran In-PI Share F&A	(1,265.00)	0.00	0.00
1DDDM1	PI Dawn Meredith #2	8I1009	NonMand Tran In-Int Desig Fnds	500.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	8I1063	NonMand Tran In-PI Share F&A	1,269.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	8I1009	NonMand Tran In-Int Desig Fnds	5,300.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	8210	Non Mandatory Transfers In	0.00	4,432.00	4,432.00
1DDDS0	PI Don Sundberg	8I1009	NonMand Tran In-Int Desig Fnds	38,260.36	0.00	0.00
1DDDS0	PI Don Sundberg	8I1063	NonMand Tran In-PI Share F&A	1,394.00	0.00	0.00
1DDDS1	PI Debajyota Sinha	8210	Non Mandatory Transfers In	0.00	4,824.00	4,824.00
1DDDS1	PI Debajyota Sinha	8I1009	NonMand Tran In-Int Desig Fnds	5,365.00	0.00	0.00
1DDDS1	PI Debajyota Sinha	8I1063	NonMand Tran In-PI Share F&A	237.00	0.00	0.00
1DDDV0	PI Donovan VanOsdol	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDDV0	PI Donovan VanOsdol	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDDW0	PI David Watt	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDDW0	PI David Watt	8I1009	NonMand Tran In-Int Desig Fnds	5,226.21	0.00	0.00
1DDDW0	PI David Watt	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDEC0	PI Ed Chupp	8I1009	NonMand Tran In-Int Desig Fnds	295.00	0.00	0.00
1DDEF0	PI Eugene Freuder	8210	Non Mandatory Transfers In	0.00	4,348.00	4,348.00
1DDEF0	PI Eugene Freuder	8I1009	NonMand Tran In-Int Desig Fnds	2,172.14	0.00	0.00
1DDEF0	PI Eugene Freuder	8I1063	NonMand Tran In-PI Share F&A	2,649.00	0.00	0.00
1DDEH0	PI Edward Hinson	8I1009	NonMand Tran In-Int Desig Fnds	8,805.00	0.00	0.00
1DDEH0	PI Edward Hinson	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDEL0	PI Ernst Linder	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDEL0	PI Ernst Linder	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDEN0	PI Eric Nordgren	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDEN0	PI Eric Nordgren	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DDEV0	PI Elizabeth Varki	811009	NonMand Tran In-Int Desig Fnds	23,044.88	0.00	0.00
1DDEV0	PI Elizabeth Varki	811063	NonMand Tran In-PI Share F&A	550.00	0.00	0.00
1DDEW0	PI Edward Wong	8210	Non Mandatory Transfers In	0.00	1,177.00	1,177.00
1DDEW0	PI Edward Wong	811009	NonMand Tran In-Int Desig Fnds	1,039.55	0.00	0.00
1DDEW0	PI Edward Wong	811063	NonMand Tran In-PI Share F&A	326.00	0.00	0.00
1DDFA0	PI Franz Anderson	8210	Non Mandatory Transfers In	0.00	1,509.00	1,509.00
1DDFA0	PI Franz Anderson	811009	NonMand Tran In-Int Desig Fnds	371.77	0.00	0.00
1DDFA0	PI Franz Anderson	811063	NonMand Tran In-PI Share F&A	1,809.00	0.00	0.00
1DDFB0	PI Francis Birch	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDFB0	PI Francis Birch	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDFH0	PI FW Hersman	8210	Non Mandatory Transfers In	0.00	15,876.00	15,876.00
1DDFH0	PI FW Hersman	811009	NonMand Tran In-Int Desig Fnds	14,305.95	0.00	0.00
1DDFH0	PI FW Hersman	811063	NonMand Tran In-PI Share F&A	16,856.00	0.00	0.00
1DDG16	Math Computer Enhancement- Short	811009	NonMand Tran In-Int Desig Fnds	29.51	0.00	0.00
1DDG17	Computer Enhancement Proposal-Davis	811009	NonMand Tran In-Int Desig Fnds	90.00	0.00	0.00
1DDG19	Multimedia Equip- Gaudard	811009	NonMand Tran In-Int Desig Fnds	347.00	0.00	0.00
1DDG20	National Instruments Data-Fister	811009	NonMand Tran In-Int Desig Fnds	132.50	0.00	0.00
1DDG21	Internet Teaching Lab- Russell	8210	Non Mandatory Transfers In	0.00	7,000.00	7,000.00
1DDG22	Converter System- Geiser	8210	Non Mandatory Transfers In	0.00	878.00	878.00
1DDG23	Microscale Equipment- Weber	811009	NonMand Tran In-Int Desig Fnds	278.82	0.00	0.00
1DDG24	Peer - Instruction - Tech Assessmnt	811009	NonMand Tran In-Int Desig Fnds	7,700.00	0.00	0.00
1DDG25	Assessment In Math 418	811009	NonMand Tran In-Int Desig Fnds	7,000.00	0.00	0.00
1DDGC0	PI Gregory Chini	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	811009	NonMand Tran In-Int Desig Fnds	28,300.00	0.00	0.00
1DDGC0	PI Gregory Chini	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	8210	Non Mandatory Transfers In	0.00	645.00	645.00
1DDGM0	PI Glenn Miller	811009	NonMand Tran In-Int Desig Fnds	32.99	0.00	0.00
1DDGM0	PI Glenn Miller	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDGO0	PI Gosz	811009	NonMand Tran In-Int Desig Fnds	0.64	0.00	0.00
1DDGW0	PI Gary Weisman	811009	NonMand Tran In-Int Desig Fnds	2,541.69	0.00	0.00
1DDGW0	PI Gary Weisman	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDHM0	PI Howard Mayne	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDHM0	PI Howard Mayne	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDHS1	PI Harvey Shepard #2	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDHS1	PI Harvey Shepard #2	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	8210	Non Mandatory Transfers In	0.00	3,934.00	3,934.00
1DDIF0	PI Ihab Farag	811009	NonMand Tran In-Int Desig Fnds	12,027.55	0.00	0.00
1DDIF0	PI Ihab Farag	811063	NonMand Tran In-PI Share F&A	2,988.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	8210	Non Mandatory Transfers In	0.00	275.00	275.00
1DDIT0	PI Igor Tsukrov	811009	NonMand Tran In-Int Desig Fnds	2,164.04	0.00	0.00
1DDIT0	PI Igor Tsukrov	811063	NonMand Tran In-PI Share F&A	742.00	0.00	0.00
1DDJB0	PI Jean Benoit	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	811009	NonMand Tran In-Int Desig Fnds	3,604.47	0.00	0.00
1DDJB0	PI Jean Benoit	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	811009	NonMand Tran In-Int Desig Fnds	27,500.00	0.00	0.00
1DDJC1	PI John Calarco #2	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDJC1	PI John Calarco #2	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	811009	NonMand Tran In-Int Desig Fnds	40,000.00	0.00	0.00
1DDJD0	PI JM Davis	8210	Non Mandatory Transfers In	0.00	2,485.00	2,485.00
1DDJD0	PI JM Davis	811009	NonMand Tran In-Int Desig Fnds	1,763.84	0.00	0.00
1DDJD0	PI JM Davis	811063	NonMand Tran In-PI Share F&A	1,379.00	0.00	0.00
1DDJD1	PI Jo Daniel	811009	NonMand Tran In-Int Desig Fnds	98,369.00	0.00	0.00
1DDJD1	PI Jo Daniel	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJD2	PI John Dawson	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDJD2	PI John Dawson	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJF0	PI Jay Fister	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDJF0	PI Jay Fister	811009	NonMand Tran In-Int Desig Fnds	87,843.00	0.00	0.00
1DDJG0	PI Joseph Geiser	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDJG0	PI Joseph Geiser	811009	NonMand Tran In-Int Desig Fnds	67,300.00	0.00	0.00
1DDJG0	PI Joseph Geiser	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJG1	PI John Geddes	8210	Non Mandatory Transfers In	0.00	200.00	200.00
1DDJG1	PI John Geddes	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDJG1	PI John Geddes	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	811009	NonMand Tran In-Int Desig Fnds	17,394.27	0.00	0.00
1DDJH0	PI Jochen Heisenberg	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	8210	Non Mandatory Transfers In	0.00	3,313.00	3,313.00
1DDJK0	PI James Krzanowski	811009	NonMand Tran In-Int Desig Fnds	711.39	0.00	0.00
1DDJK0	PI James Krzanowski	811063	NonMand Tran In-PI Share F&A	9,275.00	0.00	0.00
1DDJL0	PI John Lacourse	811009	NonMand Tran In-Int Desig Fnds	3,423.98	0.00	0.00
1DDJL0	PI John Lacourse	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJL1	PI Jo Laird	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDJL1	PI Jo Laird	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	811009	NonMand Tran In-Int Desig Fnds	81,000.00	0.00	0.00
1DDJM1	PI Joseph Murdoch	811009	NonMand Tran In-Int Desig Fnds	2.05	0.00	0.00
1DDJM2	PI James Malley	8210	Non Mandatory Transfers In	0.00	4,983.00	4,983.00
1DDJM2	PI James Malley	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDJM2	PI James Malley	811063	NonMand Tran In-PI Share F&A	8,649.00	0.00	0.00
1DDJM3	PI John McHugh	8210	Non Mandatory Transfers In	0.00	874.00	874.00
1DDJM3	PI John McHugh	811009	NonMand Tran In-Int Desig Fnds	316.44	0.00	0.00
1DDJM3	PI John McHugh	811063	NonMand Tran In-PI Share F&A	2,140.00	0.00	0.00
1DDJP0	PI James Pringle	811009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDJP0	PI James Pringle	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DDJW1	PI James Weiner	8I1009	NonMand Tran In-Int Desig Fnds	300.79	0.00	0.00
1DDJW1	PI James Weiner	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJW2	PI John Wright	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDJW2	PI John Wright	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	8I1009	NonMand Tran In-Int Desig Fnds	33,000.00	0.00	0.00
1DDKA0	PI Kenneth Appel	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDKA0	PI Kenneth Appel	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDKB0	PI Kelly Black	8210	Non Mandatory Transfers In	0.00	1,158.00	1,158.00
1DDKB0	PI Kelly Black	8I1009	NonMand Tran In-Int Desig Fnds	1,974.56	0.00	0.00
1DDKB0	PI Kelly Black	8I1063	NonMand Tran In-PI Share F&A	990.00	0.00	0.00
1DDKB0	PI Kelly Black	8O1009	NonMand Tran Out-Int Desig Fnds	(1,265.00)	0.00	0.00
1DDKB2	PI Kenneth Baldwin	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	8I1009	NonMand Tran In-Int Desig Fnds	2,349.50	0.00	0.00
1DDKB2	PI Kenneth Baldwin	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDKC0	PI Kent Chamberlin	8210	Non Mandatory Transfers In	0.00	1,854.00	1,854.00
1DDKC0	PI Kent Chamberlin	8I1009	NonMand Tran In-Int Desig Fnds	2,184.90	0.00	0.00
1DDKC0	PI Kent Chamberlin	8I1063	NonMand Tran In-PI Share F&A	1,476.00	0.00	0.00
1DDKG0	PI Karen Graham	8210	Non Mandatory Transfers In	0.00	162.00	162.00
1DDKG0	PI Karen Graham	8I1009	NonMand Tran In-Int Desig Fnds	2,749.38	0.00	0.00
1DDKG0	PI Karen Graham	8I1063	NonMand Tran In-PI Share F&A	639.00	0.00	0.00
1DDKG1	PI Kevin Gardner	8I1009	NonMand Tran In-Int Desig Fnds	1,120.00	0.00	0.00
1DDKG1	PI Kevin Gardner	8I1063	NonMand Tran In-PI Share F&A	10,343.00	0.00	0.00
1DDKP0	PI Karsten Pohl	8210	Non Mandatory Transfers In	0.00	85,000.00	85,000.00
1DDKP0	PI Karsten Pohl	8I1009	NonMand Tran In-Int Desig Fnds	2,800.00	0.00	0.00
1DDKP0	PI Karsten Pohl	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDKS0	PI Kevin Short	8210	Non Mandatory Transfers In	0.00	1,810.00	1,810.00
1DDKS0	PI Kevin Short	8I1009	NonMand Tran In-Int Desig Fnds	7,806.31	0.00	0.00
1DDKS0	PI Kevin Short	8I1063	NonMand Tran In-PI Share F&A	213.00	0.00	0.00
1DDKS1	PI Kondagunta Silvaprosad	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDKS1	PI Kondagunta Silvaprosad	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDKV0	PI Karen Von Damm	8210	Non Mandatory Transfers In	0.00	683.00	683.00
1DDKV0	PI Karen Von Damm	8I1009	NonMand Tran In-Int Desig Fnds	16,681.14	0.00	0.00
1DDKV0	PI Karen Von Damm	8I1063	NonMand Tran In-PI Share F&A	33.00	0.00	0.00
1DDLA0	PI Lee Alexander	8I1063	NonMand Tran In-PI Share F&A	101.00	0.00	0.00
1DDLBO	PI Larry Brannaka	8210	Non Mandatory Transfers In	0.00	3,695.00	3,695.00
1DDLBO	PI Larry Brannaka	8I1063	NonMand Tran In-PI Share F&A	4,853.00	0.00	0.00
1DDLBO	PI Ludwig Balling	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDLBO	PI Ludwig Balling	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDLDO	PI Lawrence Dingman	8210	Non Mandatory Transfers In	0.00	1,409.00	1,409.00
1DDLDO	PI Lawrence Dingman	8I1009	NonMand Tran In-Int Desig Fnds	550.05	0.00	0.00
1DDLDO	PI Lawrence Dingman	8I1063	NonMand Tran In-PI Share F&A	947.00	0.00	0.00
1DDLDO	PI Lawrence Dingman	8O1003	NonMand Tran Out-Cost Share	(950.00)	0.00	0.00
1DDLDO	PI Lawrence Dingman	8O1033	NonMand Tran Out-Inv In Inventory	0.00	0.00	0.00
1DDLGO	PI Ge	8210	Non Mandatory Transfers In	0.00	1,511.00	1,511.00
1DDLGO	PI Ge	8I1009	NonMand Tran In-Int Desig Fnds	15,431.35	0.00	0.00
1DDLGO	PI Ge	8I1063	NonMand Tran In-PI Share F&A	1,484.00	0.00	0.00
1DDLIO	PI Limbert	8I1009	NonMand Tran In-Int Desig Fnds	0.61	0.00	0.00
1DDLK0	PI LG Kraft	8210	Non Mandatory Transfers In	0.00	5,931.00	5,931.00
1DDLK0	PI LG Kraft	8I1009	NonMand Tran In-Int Desig Fnds	219.96	0.00	0.00
1DDLK0	PI LG Kraft	8I1063	NonMand Tran In-PI Share F&A	2,880.00	0.00	0.00
1DDLMO	PI Larry Mayer	8210	Non Mandatory Transfers In	0.00	150,112.00	150,112.00
1DDLMO	PI Larry Mayer	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDLMO	PI Larry Mayer	8I1063	NonMand Tran In-PI Share F&A	52,718.00	0.00	0.00
1DDLW0	PI Lawrence Ward	8210	Non Mandatory Transfers In	0.00	986.00	986.00
1DDLW0	PI Lawrence Ward	8I1009	NonMand Tran In-Int Desig Fnds	1,219.59	0.00	0.00
1DDLW0	PI Lawrence Ward	8I1063	NonMand Tran In-PI Share F&A	3,726.00	0.00	0.00
1DDLZO	PI Lee Zia- Old	8210	Non Mandatory Transfers In	0.00	2,727.00	2,727.00
1DDLZO	PI Lee Zia- Old	8I1009	NonMand Tran In-Int Desig Fnds	753.19	0.00	0.00
1DDLZO	PI Lee Zia- Old	8I1063	NonMand Tran In-PI Share F&A	632.00	0.00	0.00
1DDMB0	PI Maria Basterra	8I1009	NonMand Tran In-Int Desig Fnds	5,300.00	0.00	0.00
1DDMB0	PI Maria Basterra	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDMC0	PI Michel Charpentier	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDMC0	PI Michel Charpentier	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDMC0	PI Michel Charpentier	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDMC1	PI Michael Carter	8I1009	NonMand Tran In-Int Desig Fnds	802.26	0.00	0.00
1DDMC1	PI Michael Carter	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDMC2	PI MR Collins	8210	Non Mandatory Transfers In	0.00	7,148.00	7,148.00
1DDMC2	PI MR Collins	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDMC2	PI MR Collins	8I1063	NonMand Tran In-PI Share F&A	18,558.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDMG0	PI Marie Gaudard	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDMG0	PI Marie Gaudard	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDMG0	PI Marie Gaudard	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	8I1009	NonMand Tran In-Int Desig Fnds	57,119.95	0.00	0.00
1DDML1	PI Mark Leuchtner	8210	Non Mandatory Transfers In	0.00	67.00	67.00
1DDML1	PI Mark Leuchtner	8I1009	NonMand Tran In-Int Desig Fnds	185.64	0.00	0.00
1DDMT0	PI May-Win Thein	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	8I1009	NonMand Tran In-Int Desig Fnds	35,301.07	0.00	0.00
1DDMT0	PI May-Win Thein	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	8I1009	NonMand Tran In-Int Desig Fnds	50,000.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DDNK0	PI Nancy Kinner	8210	Non Mandatory Transfers In	0.00	7,530.00	7,530.00
1DDNK0	PI Nancy Kinner	8I1009	NonMand Tran In-Int Desig Fnds	300.50	0.00	0.00
1DDNK0	PI Nancy Kinner	8I1063	NonMand Tran In-PI Share F&A	19,996.00	0.00	0.00
1DDNK0	PI Nancy Kinner	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DDOE0	PI Olof Echt	8210	Non Mandatory Transfers In	0.00	2,522.00	2,522.00
1DDOE0	PI Olof Echt	8I1009	NonMand Tran In-Int Desig Fnds	8,992.65	0.00	0.00
1DDOE0	PI Olof Echt	8I1063	NonMand Tran In-PI Share F&A	1,960.00	0.00	0.00
1DDPD0	PI Pedro De Alba	8210	Non Mandatory Transfers In	0.00	1,343.00	1,343.00
1DDPD0	PI Pedro De Alba	8I1009	NonMand Tran In-Int Desig Fnds	776.82	0.00	0.00
1DDPD0	PI Pedro De Alba	8I1063	NonMand Tran In-PI Share F&A	2,278.00	0.00	0.00
1DDPD1	PI Pilar De La Torre	8210	Non Mandatory Transfers In	0.00	94.00	94.00
1DDPD1	PI Pilar De La Torre	8I1009	NonMand Tran In-Int Desig Fnds	300.25	0.00	0.00
1DDPD1	PI Pilar De La Torre	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDPH0	PI Phillip Hatcher	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDPH0	PI Phillip Hatcher	8I1009	NonMand Tran In-Int Desig Fnds	442.46	0.00	0.00
1DDPH0	PI Phillip Hatcher	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDPN0	PI Paul Nahin	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDPN0	PI Paul Nahin	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	8I1009	NonMand Tran In-Int Desig Fnds	10,285.31	0.00	0.00
1DDPV0	PI PT Vasudevan	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRB0	PI Radim Bartos	8I1009	NonMand Tran In-Int Desig Fnds	11,252.51	0.00	0.00
1DDRB0	PI Radim Bartos	8I1063	NonMand Tran In-PI Share F&A	360.00	0.00	0.00
1DDRC0	PI Raymond Cook	8210	Non Mandatory Transfers In	0.00	1,580.00	1,580.00
1DDRC0	PI Raymond Cook	8I1009	NonMand Tran In-Int Desig Fnds	3,605.88	0.00	0.00
1DDRC0	PI Raymond Cook	8I1063	NonMand Tran In-PI Share F&A	699.00	0.00	0.00
1DDRC1	PI Ronald Clark	8210	Non Mandatory Transfers In	0.00	2,497.00	2,497.00
1DDRC1	PI Ronald Clark	8I1009	NonMand Tran In-Int Desig Fnds	3,910.08	0.00	0.00
1DDRC1	PI Ronald Clark	8I1063	NonMand Tran In-PI Share F&A	864.00	0.00	0.00
1DDRC2	PI Russell Carr	8I1009	NonMand Tran In-Int Desig Fnds	4,417.45	0.00	0.00
1DDRC2	PI Russell Carr	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRD0	PI Ralph Draper	8I1009	NonMand Tran In-Int Desig Fnds	208.24	0.00	0.00
1DDRH0	PI Robert Henry	8210	Non Mandatory Transfers In	0.00	660.00	660.00
1DDRH0	PI Robert Henry	8I1009	NonMand Tran In-Int Desig Fnds	9,640.90	0.00	0.00
1DDRH0	PI Robert Henry	8I1063	NonMand Tran In-PI Share F&A	6.00	0.00	0.00
1DDRH1	PI Rita Hibscheweiler	8I1009	NonMand Tran In-Int Desig Fnds	2,700.00	0.00	0.00
1DDRH1	PI Rita Hibscheweiler	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	8210	Non Mandatory Transfers In	0.00	2,067.00	2,067.00
1DDRJ0	PI Richard Johnson	8I1009	NonMand Tran In-Int Desig Fnds	2,740.28	0.00	0.00
1DDRJ0	PI Richard Johnson	8I1063	NonMand Tran In-PI Share F&A	2,490.00	0.00	0.00
1DDRJ1	PI Robert Jerard	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DDRJ1	PI Robert Jerard	8210	Non Mandatory Transfers In	0.00	5,905.50	5,905.50
1DDRJ1	PI Robert Jerard	8I1009	NonMand Tran In-Int Desig Fnds	577.41	0.00	0.00
1DDRJ1	PI Robert Jerard	8I1063	NonMand Tran In-PI Share F&A	4,428.00	0.00	0.00
1DDRJ1	PI Robert Jerard	8O1009	NonMand Tran Out-Int Desig Fnds	(937.84)	0.00	0.00
1DDRJ2	PI Robb Jacoby	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDRJ2	PI Robb Jacoby	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	8210	Non Mandatory Transfers In	0.00	3,344.00	3,344.00
1DDRK0	PI Richard Kaufmann	8I1009	NonMand Tran In-Int Desig Fnds	41,420.15	0.00	0.00
1DDRK0	PI Richard Kaufmann	8I1063	NonMand Tran In-PI Share F&A	3,367.00	0.00	0.00
1DDRM0	PI Richard Messner	8I1009	NonMand Tran In-Int Desig Fnds	521.75	0.00	0.00
1DDRM0	PI Richard Messner	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	8I1009	NonMand Tran In-Int Desig Fnds	1,389.74	0.00	0.00
1DDRP0	PI Roy Planalp	8I1063	NonMand Tran In-PI Share F&A	210.00	0.00	0.00
1DDRR1	PI Robert Russell #2	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDRR1	PI Robert Russell #2	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	8210	Non Mandatory Transfers In	0.00	1,844.00	1,844.00
1DDRS0	PI Robert Steffen	8I1009	NonMand Tran In-Int Desig Fnds	51,731.14	0.00	0.00
1DDRS0	PI Robert Steffen	8I1063	NonMand Tran In-PI Share F&A	3,406.00	0.00	0.00
1DDRS1	PI Robert Simpson	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDRS1	PI Robert Simpson	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDSA1	PI MR Swift	8210	Non Mandatory Transfers In	0.00	2,753.00	2,753.00
1DDSA1	PI MR Swift	8I1009	NonMand Tran In-Int Desig Fnds	5,868.17	0.00	0.00
1DDSA1	PI MR Swift	8I1063	NonMand Tran In-PI Share F&A	4,705.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	8I1009	NonMand Tran In-Int Desig Fnds	10,300.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDSS0	PI Samuel Shore	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDSS0	PI Samuel Shore	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDST0	PI Sterling Tomellini	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DDST0	PI Sterling Tomellini	8I1009	NonMand Tran In-Int Desig Fnds	22,487.63	0.00	0.00
1DDST0	PI Sterling Tomellini	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	8210	Non Mandatory Transfers In	0.00	4,378.00	4,378.00
1DDTB0	PI Thomas Ballestero	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	8I1063	NonMand Tran In-PI Share F&A	3,847.00	0.00	0.00
1DDTG0	PI Todd Gross	8210	Non Mandatory Transfers In	0.00	6,462.00	6,462.00
1DDTG0	PI Todd Gross	8I1009	NonMand Tran In-Int Desig Fnds	1,401.67	0.00	0.00
1DDTG0	PI Todd Gross	8I1063	NonMand Tran In-PI Share F&A	5,089.00	0.00	0.00
1DDTO0	PI Timo Ovaska	8I1009	NonMand Tran In-Int Desig Fnds	87,500.00	0.00	0.00
1DDTS0	PI Tedd Sparr	8I1009	NonMand Tran In-Int Desig Fnds	1,883.58	0.00	0.00
1DDTS0	PI Tedd Sparr	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDVM0	PI VK Mathur	8I1009	NonMand Tran In-Int Desig Fnds	9,326.99	0.00	0.00
1DDVM0	PI VK Mathur	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	8210	Non Mandatory Transfers In	0.00	2,906.00	2,906.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1DDVR0	PI Vernon Reinhold	8I1009	NonMand Tran In-Int Desig Fnds	97,338.45	0.00	0.00
1DDVR0	PI Vernon Reinhold	8I1063	NonMand Tran In-PI Share F&A	11,994.00	0.00	0.00
1DDWB0	PI Wallace Bothner	8210	Non Mandatory Transfers In	0.00	368.00	368.00
1DDWB0	PI Wallace Bothner	8I1009	NonMand Tran In-Int Desig Fnds	429.00	0.00	0.00
1DDWB0	PI Wallace Bothner	8I1063	NonMand Tran In-PI Share F&A	496.00	0.00	0.00
1DDWC0	PI William Clyde	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDWC0	PI William Clyde	8I1009	NonMand Tran In-Int Desig Fnds	43,169.68	0.00	0.00
1DDWC0	PI William Clyde	8I1063	NonMand Tran In-PI Share F&A	1,223.00	0.00	0.00
1DDWGO	PI William Geeslin	8I1009	NonMand Tran In-Int Desig Fnds	300.00	0.00	0.00
1DDWGO	PI William Geeslin	8I1063	NonMand Tran In-PI Share F&A	41.00	0.00	0.00
1DDWMO	PI WT Miller	8210	Non Mandatory Transfers In	0.00	3,931.00	3,931.00
1DDWMO	PI WT Miller	8I1009	NonMand Tran In-Int Desig Fnds	6,902.92	0.00	0.00
1DDWMO	PI WT Miller	8I1063	NonMand Tran In-PI Share F&A	33,858.00	0.00	0.00
1DDWOO	PI WJ Owen	8I1009	NonMand Tran In-Int Desig Fnds	1,683.01	0.00	0.00
1DDWOO	PI WJ Owen	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDWS0	PI William Seitz	8210	Non Mandatory Transfers In	0.00	6,531.00	6,531.00
1DDWS0	PI William Seitz	8I1009	NonMand Tran In-Int Desig Fnds	1,361.24	0.00	0.00
1DDWS0	PI William Seitz	8I1063	NonMand Tran In-PI Share F&A	3,972.00	0.00	0.00
1DDYD0	PI Yvon Durant	8210	Non Mandatory Transfers In	0.00	3,300.00	3,300.00
1DDYD0	PI Yvon Durant	8I1063	NonMand Tran In-PI Share F&A	13,780.00	0.00	0.00
1DDYLO	PI Yeping Li	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DDYLO	PI Yeping Li	8I1009	NonMand Tran In-Int Desig Fnds	7,300.00	0.00	0.00
1DDYLO	PI Yeping Li	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDZRO	PI ZACHARY RUBINSTEIN	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DE314	PI Internal Research Support	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DE314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	6,343.33	0.00	0.00
1DE3FP	Executive Programs Liquor	8210	Non Mandatory Transfers In	0.00	1,500.00	1,500.00
1DE3FP	Executive Programs Liquor	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	0.00	0.00
1DEAK1	PI Allen Kaufman	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DEAK1	PI Allen Kaufman	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	8I1009	NonMand Tran In-Int Desig Fnds	71,496.96	0.00	0.00
1DEBS1	PI Barry Shore	8I1009	NonMand Tran In-Int Desig Fnds	2.48	0.00	0.00
1DECB1	PI Carole Barnett	8210	Non Mandatory Transfers In	0.00	3,650.00	3,650.00
1DEDR1	PI R.D. Reid	8210	Non Mandatory Transfers In	0.00	143.00	143.00
1DEDR1	PI R.D. Reid	8I1009	NonMand Tran In-Int Desig Fnds	2,533.11	0.00	0.00
1DEES1	PI Eleanne Solorzano	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1DEES1	PI Eleanne Solorzano	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DEG01	Student Outcome Assessment	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DEJD1	PI Joseph Durocher	8I1009	NonMand Tran In-Int Desig Fnds	1,878.13	0.00	0.00
1DEJH1	PI Ju-Chin Huang	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1DEJH1	PI Ju-Chin Huang	8I1009	NonMand Tran In-Int Desig Fnds	5,500.00	0.00	0.00
1DEJK1	PI Janice Kitchen	8210	Non Mandatory Transfers In	0.00	2,042.00	2,042.00
1DEJK1	PI Janice Kitchen	8I1063	NonMand Tran In-PI Share F&A	2,424.00	0.00	0.00
1DEJK1	PI Janice Kitchen	8O1003	NonMand Tran Out-Cost Share	(6,149.54)	0.00	0.00
1DEJS1	PI Jeff Sohl	8I1009	NonMand Tran In-Int Desig Fnds	39,031.40	0.00	0.00
1DEMC1	PI Mary Collins	8210	Non Mandatory Transfers In	0.00	14,866.00	14,866.00
1DEMC1	PI Mary Collins	8I1063	NonMand Tran In-PI Share F&A	13,868.00	0.00	0.00
1DEMM1	PI Michael Merenda	8I1009	NonMand Tran In-Int Desig Fnds	821.00	0.00	0.00
1DERE1	PI Richard England	8I1009	NonMand Tran In-Int Desig Fnds	0.60	0.00	0.00
1DERG1	PI Ross Gittell	8210	Non Mandatory Transfers In	0.00	377.00	377.00
1DERG1	PI Ross Gittell	8I1009	NonMand Tran In-Int Desig Fnds	99.53	0.00	0.00
1DERG1	PI Ross Gittell	8I1063	NonMand Tran In-PI Share F&A	248.00	0.00	0.00
1DF001	Executive Fitness Program	8I1009	NonMand Tran In-Int Desig Fnds	20,000.00	0.00	0.00
1DF007	Health Promotion Admin	8110	Non-Mandatory Transfers Out	0.00	(15,407.66)	(15,407.66)
1DF013	Seacost Child Development Clinic	8110	Non-Mandatory Transfers Out	0.00	(9,677.85)	(9,677.85)
1DF016	Kinesiology Workshop/Conf	8210	Non Mandatory Transfers In	0.00	268.00	268.00
1DF016	Kinesiology Workshop/Conf	8I1009	NonMand Tran In-Int Desig Fnds	18.16	0.00	0.00
1DF016	Kinesiology Workshop/Conf	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	8210	Non Mandatory Transfers In	0.00	14,588.00	14,588.00
1DF018	Occupational Therapy Workshop	8210	Non Mandatory Transfers In	0.00	3,805.00	3,805.00
1DF020	CD Workshop/Conference	8210	Non Mandatory Transfers In	0.00	3,428.00	3,428.00
1DF021	Nursing Workshop/Conference	8210	Non Mandatory Transfers In	0.00	38,915.95	38,915.95
1DF314	PI Internal Research Support	8110	Non-Mandatory Transfers Out	0.00	(1,205.00)	(1,205.00)
1DF314	PI Internal Research Support	8210	Non Mandatory Transfers In	0.00	1,205.00	1,205.00
1DF314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	0.25	0.00	0.00
1DF314	PI Internal Research Support	8O1006	NonMand Tran Out-General Funds	(0.25)	0.00	0.00
1DFAB1	PI Anne Broussard	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DFAB1	PI Anne Broussard	8I1009	NonMand Tran In-Int Desig Fnds	5,157.00	0.00	0.00
1DFAB1	PI Anne Broussard	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	8210	Non Mandatory Transfers In	0.00	37.00	37.00
1DFAS1	PI Lee Seidel	8I1009	NonMand Tran In-Int Desig Fnds	904.86	0.00	0.00
1DFAS1	PI Lee Seidel	8I1063	NonMand Tran In-PI Share F&A	61.00	0.00	0.00
1DFBD1	PI Benedict Dyson	8I1009	NonMand Tran In-Int Desig Fnds	1,251.23	0.00	0.00
1DFBF1	PI Barry Feldman	8I1009	NonMand Tran In-Int Desig Fnds	3,300.00	0.00	0.00
1DFBF1	PI Barry Feldman	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFBW1	PI Barbara White	8210	Non Mandatory Transfers In	0.00	7,000.00	7,000.00
1DFBW1	PI Barbara White	8I1009	NonMand Tran In-Int Desig Fnds	3,715.00	0.00	0.00
1DFBW1	PI Barbara White	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFCB1	PI Christine Bean	8110	Non-Mandatory Transfers Out	0.00	(67.73)	(67.73)
1DFCB1	PI Christine Bean	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DFCB1	PI Christine Bean	8I1009	NonMand Tran In-Int Desig Fnds	4,783.25	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1DFCT1	PI Corinne Tucker	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1DFCT1	PI Corinne Tucker	8I1009	NonMand Tran In-Int Desig Fnds	5,891.35	0.00	0.00
1DFCT1	PI Corinne Tucker	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	8110	Non-Mandatory Transfers Out	0.00	(3,344.42)	(3,344.42)
1DFDG1	PI Daniel Garvey	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DFDG1	PI Daniel Garvey	8I1009	NonMand Tran In-Int Desig Fnds	5,153.01	0.00	0.00
1DFDP1	PI David Pearson	8I1009	NonMand Tran In-Int Desig Fnds	783.00	0.00	0.00
1DFDP1	PI David Pearson	8I1063	NonMand Tran In-PI Share F&A	608.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	8210	Non Mandatory Transfers In	0.00	4,520.00	4,520.00
1DFDS1	PI Deborah Sugarman	8I1009	NonMand Tran In-Int Desig Fnds	3,177.07	0.00	0.00
1DFED1	PI Elizabeth Dolan	8I1009	NonMand Tran In-Int Desig Fnds	187.00	0.00	0.00
1DFESS	Technology development grant	8I1009	NonMand Tran In-Int Desig Fnds	207.00	0.00	0.00
1DFG02	Equip and Specimens- R Croce	8I1009	NonMand Tran In-Int Desig Fnds	443.00	0.00	0.00
1DFG02	Equip and Specimens- R Croce	8O1006	NonMand Tran Out-General Funds	(4.00)	0.00	0.00
1DFG03	Computer&Software- M Kalinowski	8I1009	NonMand Tran In-Int Desig Fnds	1,104.30	0.00	0.00
1DFG03	Computer&Software- M Kalinowski	8O1009	NonMand Tran Out-Int Desig Fnds	(51.70)	0.00	0.00
1DFG04	Visi-Pitch II- R Peaper	8210	Non Mandatory Transfers In	0.00	5,295.00	5,295.00
1DFG04	Visi-Pitch II- R Peaper	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFG05	UG Health Promo Minor-Dean's Office	8I1009	NonMand Tran In-Int Desig Fnds	0.25	0.00	0.00
1DFG05	UG Health Promo Minor-Dean's Office	8O1006	NonMand Tran Out-General Funds	(0.25)	0.00	0.00
1DFG06	Hi-Tech Seminar Rooms-Dean's Office	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DFG16	ASSESS LEARNER OUTCOMES	8I1009	NonMand Tran In-Int Desig Fnds	3,900.00	0.00	0.00
1DFG17	STUDENT LEARNING- INTERSHIPS	8I1009	NonMand Tran In-Int Desig Fnds	4,300.00	0.00	0.00
1DFG18	ASSESSMENT- NURSEOSCE	8I1009	NonMand Tran In-Int Desig Fnds	6,680.00	0.00	0.00
1DFGH1	PI Gene Harkless	8210	Non Mandatory Transfers In	0.00	784.00	784.00
1DFGH1	PI Gene Harkless	8I1063	NonMand Tran In-PI Share F&A	255.00	0.00	0.00
1DFHMP	PI HMP	8110	Non-Mandatory Transfers Out	0.00	(547.00)	(547.00)
1DFHMP	PI HMP	8I1009	NonMand Tran In-Int Desig Fnds	547.00	0.00	0.00
1DFJB1	PI Jason Bocarro	8I1009	NonMand Tran In-Int Desig Fnds	4,890.00	0.00	0.00
1DFJF1	PI Jerry Finn	8I1009	NonMand Tran In-Int Desig Fnds	316.98	0.00	0.00
1DFJF1	PI Jerry Finn	8I1063	NonMand Tran In-PI Share F&A	126.00	0.00	0.00
1DFJK1	PI Jae Kang	8110	Non-Mandatory Transfers Out	0.00	(32.03)	(32.03)
1DFJK1	PI Jae Kang	8I1009	NonMand Tran In-Int Desig Fnds	384.31	0.00	0.00
1DFJL1	PI James Lewis	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DFJL1	PI James Lewis	8I1009	NonMand Tran In-Int Desig Fnds	4,987.53	0.00	0.00
1DFJL1	PI James Lewis	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFJS1	PI Janet Sable	8210	Non Mandatory Transfers In	0.00	1,613.00	1,613.00
1DFJS1	PI Janet Sable	8I1009	NonMand Tran In-Int Desig Fnds	5,497.00	0.00	0.00
1DFJS1	PI Janet Sable	8I1063	NonMand Tran In-PI Share F&A	326.00	0.00	0.00
1DFJS2	PI Jeff Salloway	8210	Non Mandatory Transfers In	0.00	517.00	517.00
1DFJS2	PI Jeff Salloway	8I1009	NonMand Tran In-Int Desig Fnds	1,792.71	0.00	0.00
1DFKB1	PI Kristine Baber	8I1009	NonMand Tran In-Int Desig Fnds	1,743.05	0.00	0.00
1DFKIN	PI Kinesiology	8I1009	NonMand Tran In-Int Desig Fnds	3.02	0.00	0.00
1DFKT1	PI Robert Kertzner	8I1009	NonMand Tran In-Int Desig Fnds	6.75	0.00	0.00
1DFLG1	PI Lou Anne Griswold	8I1009	NonMand Tran In-Int Desig Fnds	815.00	0.00	0.00
1DFLP1	PI Lou Powell	8210	Non Mandatory Transfers In	0.00	355.00	355.00
1DFLP1	PI Lou Powell	8I1063	NonMand Tran In-PI Share F&A	1,372.00	0.00	0.00
1DFMG1	PI Michael Gass	8I1009	NonMand Tran In-Int Desig Fnds	220.51	0.00	0.00
1DFMG1	PI Michael Gass	8I1063	NonMand Tran In-PI Share F&A	29.00	0.00	0.00
1DFMK1	PI Michael Kalinowski	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFMK1	PI Michael Kalinowski	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFMLS	PI Med Lab Science	8110	Non-Mandatory Transfers Out	0.00	(1,520.39)	(1,520.39)
1DFMLS	PI Med Lab Science	8I1009	NonMand Tran In-Int Desig Fnds	1,520.39	0.00	0.00
1DFMM1	PI Mary Jane Moran	8210	Non Mandatory Transfers In	0.00	3,637.60	3,637.60
1DFMM1	PI Mary Jane Moran	8O1009	NonMand Tran Out-Int Desig Fnds	(2,466.38)	0.00	0.00
1DFMS1	PI Michele Solloway	8210	Non Mandatory Transfers In	0.00	4,181.00	4,181.00
1DFMS1	PI Michele Solloway	8I1009	NonMand Tran In-Int Desig Fnds	3,503.99	0.00	0.00
1DFMS1	PI Michele Solloway	8I1063	NonMand Tran In-PI Share F&A	7,049.88	0.00	0.00
1DFNV1	PI Neil Vroman	8210	Non Mandatory Transfers In	0.00	101.00	101.00
1DFNV1	PI Neil Vroman	8I1009	NonMand Tran In-Int Desig Fnds	1,200.16	0.00	0.00
1DFNV1	PI Neil Vroman	8I1063	NonMand Tran In-PI Share F&A	98.00	0.00	0.00
1DFPS1	PI Patrick Shannon	8210	Non Mandatory Transfers In	0.00	3,925.00	3,925.00
1DFPS1	PI Patrick Shannon	8I1009	NonMand Tran In-Int Desig Fnds	3,925.00	0.00	0.00
1DFPS1	PI Patrick Shannon	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	8I1009	NonMand Tran In-Int Desig Fnds	3,800.00	0.00	0.00
1DFRC1	PI Ronald Croce	8I1009	NonMand Tran In-Int Desig Fnds	11.43	0.00	0.00
1DFRK1	PI Robert Kenefick	8210	Non Mandatory Transfers In	0.00	4,550.00	4,550.00
1DFRK1	PI Robert Kenefick	8I1009	NonMand Tran In-Int Desig Fnds	8.22	0.00	0.00
1DFSB1	PI Steven Bornstein	8I1009	NonMand Tran In-Int Desig Fnds	8.73	0.00	0.00
1DFSM1	PI Suzanne McMurphy	8110	Non-Mandatory Transfers Out	0.00	(2,914.00)	(2,914.00)
1DFSM1	PI Suzanne McMurphy	8210	Non Mandatory Transfers In	0.00	1,911.00	1,911.00
1DFSM1	PI Suzanne McMurphy	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1DFSM1	PI Suzanne McMurphy	8I1009	NonMand Tran In-Int Desig Fnds	2,914.00	0.00	0.00
1DFSP1	PI Soyeon Young	8I1009	NonMand Tran In-Int Desig Fnds	10,266.38	0.00	0.00
1DFSP1	PI Soyeon Young	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	8I1009	NonMand Tran In-Int Desig Fnds	2,390.92	0.00	0.00
1DFSR1	PI R. Shippee-Rice	8I1063	NonMand Tran In-PI Share F&A	272.00	0.00	0.00
1DFSZ1	PI Sharyn Zunz	8I1009	NonMand Tran In-Int Desig Fnds	5,067.53	0.00	0.00
1DFTM1	PI Tamara Martin	8210	Non Mandatory Transfers In	0.00	568.00	568.00
1DFTM1	PI Tamara Martin	8I1009	NonMand Tran In-Int Desig Fnds	11,584.92	0.00	0.00
1DFTM1	PI Tamara Martin	8I1063	NonMand Tran In-PI Share F&A	255.12	0.00	0.00
1DFTQ1	PI Timothy Quinn	8I1009	NonMand Tran In-Int Desig Fnds	808.80	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1DFZL1	PI Zia Little	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
1DG007	Dr Phyllis B Lucasse Endowment	8110	Non-Mandatory Transfers Out	0.00	(150,508.37)	(150,508.37)
1DG007	Dr Phyllis B Lucasse Endowment	8O1009	NonMand Tran Out-Int Desig Fnds	(82,111.76)	0.00	0.00
1DG008	Presidents Discretionary	8110	Non-Mandatory Transfers Out	0.00	(375,902.15)	(375,902.15)
1DG008	Presidents Discretionary	8210	Non Mandatory Transfers In	0.00	346,241.85	346,241.85
1DG008	Presidents Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	193,817.45	0.00	0.00
1DG008	Presidents Discretionary	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1DG008	Presidents Discretionary	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DG008	Presidents Discretionary	8O1006	NonMand Tran Out-General Funds	(117,600.75)	0.00	0.00
1DG008	Presidents Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	(413,940.00)	0.00	0.00
1DG008	Presidents Discretionary	8O1021	NonMand Tran Out-Endow & Similar	(193,343.00)	0.00	0.00
1DG008	Presidents Discretionary	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1DG008	Presidents Discretionary	8O1039	For Capital Projects (not R&R)	(683.11)	0.00	0.00
1DG008	Presidents Discretionary	8O1063	NonMand Tran Out-PI Share F&A	(10,000.00)	0.00	0.00
1DG008	Presidents Discretionary	8O2000	R & R Transfer Out	(23,000.00)	0.00	0.00
1DG009	Louis B. Hoffman Fund	8110	Non-Mandatory Transfers Out	0.00	(56,533.99)	(56,533.99)
1DG009	Louis B. Hoffman Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DG009	Louis B. Hoffman Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(11,362.57)	0.00	0.00
1DG015	Laurance Webber Gift	8110	Non-Mandatory Transfers Out	0.00	(122,704.00)	(122,704.00)
1DG015	Laurance Webber Gift	8O1012	NonMand Tran Out-Auxillary Funds	(119,288.26)	0.00	0.00
1DG041	Controller's Office	8110	Non-Mandatory Transfers Out	0.00	1,849,129.00	1,849,129.00
1DG041	Controller's Office	8O1009	NonMand Tran Out-Int Desig Fnds	(16,189.39)	0.00	0.00
1DG044	UNH Admin Services Redesign	8110	Non-Mandatory Transfers Out	0.00	(172,804.61)	(172,804.61)
1DG046	Purchasing	8110	Non-Mandatory Transfers Out	0.00	469,564.00	469,564.00
1DG046	Purchasing	8210	Non Mandatory Transfers In	0.00	30,000.00	30,000.00
1DG046	Purchasing	8O1009	NonMand Tran Out-Int Desig Fnds	(44,957.79)	0.00	0.00
1DG3AT	Catalogs & Special Publication	8210	Non Mandatory Transfers In	0.00	32,523.00	32,523.00
1DG3CH	Alumni Programs	8110	Non-Mandatory Transfers Out	0.00	(63,500.00)	(63,500.00)
1DG3CH	Alumni Programs	8210	Non Mandatory Transfers In	0.00	141,000.00	141,000.00
1DG3CH	Alumni Programs	8I1009	NonMand Tran In-Int Desig Fnds	192,000.00	0.00	0.00
1DG3CH	Alumni Programs	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DG3CH	Alumni Programs	8O1021	NonMand Tran Out-Endow & Similar	(50,000.00)	0.00	0.00
1DG3CH	Alumni Programs	8O1039	For Capital Projects (not R&R)	(12,500.00)	0.00	0.00
1DG403	VPFA Discretionary Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DG403	VPFA Discretionary Fund	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
1DG403	VPFA Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DG403	VPFA Discretionary Fund	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DG403	VPFA Discretionary Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(343.12)	0.00	0.00
1DG415	Elliott Discretionary Fund	8110	Non-Mandatory Transfers Out	0.00	(146,199.49)	(146,199.49)
1DG415	Elliott Discretionary Fund	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1DG420	John S. Elliott Trust Escrow	8110	Non-Mandatory Transfers Out	0.00	(233,411.68)	(233,411.68)
1DG420	John S. Elliott Trust Escrow	8O1006	NonMand Tran Out-General Funds	(15,624.00)	0.00	0.00
1DG420	John S. Elliott Trust Escrow	8O1009	NonMand Tran Out-Int Desig Fnds	(493,512.00)	0.00	0.00
1DG420	John S. Elliott Trust Escrow	8O1021	NonMand Tran Out-Endow & Similar	(21,318.72)	0.00	0.00
1DG420	John S. Elliott Trust Escrow	8O2000	R & R Transfer Out	(600,000.00)	0.00	0.00
1DGNW1	PI Neil Wylie	8210	Non Mandatory Transfers In	0.00	2,180.00	2,180.00
1DGNW1	PI Neil Wylie	8I1063	NonMand Tran In-PI Share F&A	3,303.00	0.00	0.00
1DJ001	VP Student Affairs Discretionary	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
1DJ001	VP Student Affairs Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DJ001	VP Student Affairs Discretionary	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DJ004	Fac/Student Relations & Enrichment	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DJ004	Fac/Student Relations & Enrichment	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DJSFAF	UNH Student Activity Fee	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DJSFAF	UNH Student Activity Fee	8210	Non Mandatory Transfers In	0.00	2,900.00	2,900.00
1DJSFAF	UNH Student Activity Fee	8O2000	R & R Transfer Out	(2,000.00)	0.00	0.00
1DK042	CIS USNH	8110	Non-Mandatory Transfers Out	0.00	4,342,452.08	4,342,452.08
1DK042	CIS USNH	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DK042	CIS USNH	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1DK042	CIS USNH	8I1006	NonMand Tran In-General Funds	25,000.00	0.00	0.00
1DK042	CIS USNH	8I2000	R & R Transfer In	2,074.25	0.00	0.00
1DK042	CIS USNH	8O1006	NonMand Tran Out-General Funds	(10,000.00)	0.00	0.00
1DK042	CIS USNH	8O1009	NonMand Tran Out-Int Desig Fnds	(700,223.72)	0.00	0.00
1DK042	CIS USNH	8O1039	For Capital Projects (not R&R)	(181,700.00)	0.00	0.00
1DK042	CIS USNH	8O2000	R & R Transfer Out	(1,620.52)	0.00	0.00
1DK043	LRTP 5 Year Plan	8210	Non Mandatory Transfers In	0.00	700,000.00	700,000.00
1DK043	LRTP 5 Year Plan	8I1009	NonMand Tran In-Int Desig Fnds	700,000.00	0.00	0.00
1DK043	LRTP 5 Year Plan	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DK045	ASR Technology Support	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DKTRI	UNH Technology-Related Investment	8110	Non-Mandatory Transfers Out	0.00	(100,919.04)	(100,919.04)
1DKTRI	UNH Technology-Related Investment	8I1009	NonMand Tran In-Int Desig Fnds	1,116,000.00	0.00	0.00
1DKTRI	UNH Technology-Related Investment	8O1039	For Capital Projects (not R&R)	(789,666.05)	0.00	0.00
1DKTRI	UNH Technology-Related Investment	8O2000	R & R Transfer Out	(81,242.00)	0.00	0.00
1DL401	Library Consortium Membership	8I1009	NonMand Tran In-Int Desig Fnds	37,500.00	0.00	0.00
1DL402	Digital Library Project	8I1009	NonMand Tran In-Int Desig Fnds	31,200.00	0.00	0.00
1DLG01	Bibliograph Instruct Equip-V Harper	8I1009	NonMand Tran In-Int Desig Fnds	332.79	0.00	0.00
1DLG02	Expand Electronic Resv Progrm-Lerch	8I1009	NonMand Tran In-Int Desig Fnds	1,081.00	0.00	0.00
1DLG03	Relocate Historical Collect-Johnson	8I1009	NonMand Tran In-Int Desig Fnds	790.26	0.00	0.00
1DLG04	Improv to Multimendia Collect- Lent	8I1009	NonMand Tran In-Int Desig Fnds	878.61	0.00	0.00
1DLG05	Library Literacy Training- Watson	8I1009	NonMand Tran In-Int Desig Fnds	354.46	0.00	0.00
1DLG06	Web-Based Tutorials- Watson	8210	Non Mandatory Transfers In	0.00	7,500.00	7,500.00
1DLG07	UG Collect Dev/Hum PTR Libs- Old	8I1009	NonMand Tran In-Int Desig Fnds	1,412.65	0.00	0.00
1DLG11	Oral History Program- Wheeler	8I1009	NonMand Tran In-Int Desig Fnds	2,523.96	0.00	0.00



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<b>B55NTRAN - Non-mandatory transfers</b>						
1DLWR1	PI William Ross	8I1009	NonMand Tran In-Int Desig Fnds	0.19	0.00	0.00
1DR001	VP Research Discretionary	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
1DR001	VP Research Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DR001	VP Research Discretionary	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DR314	PI Internal Research Support	8110	Non-Mandatory Transfers Out	0.00	(2,500.00)	(2,500.00)
1DR314	PI Internal Research Support	8210	Non Mandatory Transfers In	0.00	16,254.41	16,254.41
1DR314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	189,260.86	0.00	0.00
1DR314	PI Internal Research Support	8I1063	NonMand Tran In-PI Share F&A	3,721.00	0.00	0.00
1DR314	PI Internal Research Support	8O1009	NonMand Tran Out-Int Desig Fnds	(1,567,299.69)	0.00	0.00
1DRAB0	PI Ann Bucklin	8210	Non Mandatory Transfers In	0.00	3,535.00	3,535.00
1DRAB0	PI Ann Bucklin	8I1063	NonMand Tran In-PI Share F&A	6,367.00	0.00	0.00
1DRDB0	PI David Burdick	8210	Non Mandatory Transfers In	0.00	2,718.00	2,718.00
1DRDB0	PI David Burdick	8I1009	NonMand Tran In-Int Desig Fnds	1,674.57	0.00	0.00
1DRDB0	PI David Burdick	8O1009	NonMand Tran Out-Int Desig Fnds	(836.58)	0.00	0.00
1DRFS0	PI Fred Short	8210	Non Mandatory Transfers In	0.00	14,615.00	14,615.00
1DRFS0	PI Fred Short	8I1009	NonMand Tran In-Int Desig Fnds	47,389.48	0.00	0.00
1DRFS0	PI Fred Short	8O1009	NonMand Tran Out-Int Desig Fnds	(63,171.74)	0.00	0.00
1DRRG0	PI Raymond Grizzle	8210	Non Mandatory Transfers In	0.00	578.00	578.00
1DRRG0	PI Raymond Grizzle	8I1009	NonMand Tran In-Int Desig Fnds	580.00	0.00	0.00
1DRRG0	PI Raymond Grizzle	8O1009	NonMand Tran Out-Int Desig Fnds	(59.54)	0.00	0.00
1DRRL0	PI Richard Langan	8210	Non Mandatory Transfers In	0.00	17,684.00	17,684.00
1DRRL0	PI Richard Langan	8I1009	NonMand Tran In-Int Desig Fnds	9,925.36	0.00	0.00
1DRRL0	PI Richard Langan	8I1063	NonMand Tran In-PI Share F&A	28,947.00	0.00	0.00
1DRRL0	PI Richard Langan	8O1009	NonMand Tran Out-Int Desig Fnds	(418.00)	0.00	0.00
1DRSJ0	PI Stephen Jones	8210	Non Mandatory Transfers In	0.00	7,986.00	7,986.00
1DRSJ0	PI Stephen Jones	8I1009	NonMand Tran In-Int Desig Fnds	35,313.61	0.00	0.00
1DRSJ0	PI Stephen Jones	8O1009	NonMand Tran Out-Int Desig Fnds	(44,353.65)	0.00	0.00
1DRWL1	PI Bill Lenharth	8210	Non Mandatory Transfers In	0.00	14,491.00	14,491.00
1DRWL1	PI Bill Lenharth	8I1063	NonMand Tran In-PI Share F&A	42,483.00	0.00	0.00
1DRWL1	PI Bill Lenharth	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
1DSDIS	Athletic Dir Discretionary Fnd	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	8O1009	NonMand Tran Out-Int Desig Fnds	(582.40)	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1DSIFB	IFB UNH athletics	8210	Non Mandatory Transfers In	0.00	84,063.58	84,063.58
1DSIFB	IFB UNH athletics	8I1009	NonMand Tran In-Int Desig Fnds	89,002.44	0.00	0.00
1DSIFB	IFB UNH athletics	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DSUDG	Undesignated Gift Awards	8I1009	NonMand Tran In-Int Desig Fnds	945.46	0.00	0.00
1DT001	Water Treatment Plant	8I1009	NonMand Tran In-Int Desig Fnds	76,457.43	0.00	0.00
1DT001	Water Treatment Plant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DU004	Spaulding Memorial Fund	8110	Non-Mandatory Transfers Out	0.00	(82,364.00)	(82,364.00)
1DU004	Spaulding Memorial Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(92,893.00)	0.00	0.00
1DU005	Executive Search Funds	8110	Non-Mandatory Transfers Out	0.00	(21,680.00)	(21,680.00)
1DU005	Executive Search Funds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DU005	Executive Search Funds	8I1009	NonMand Tran In-Int Desig Fnds	220,000.00	0.00	0.00
1DU005	Executive Search Funds	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DU005	Executive Search Funds	8O1006	NonMand Tran Out-General Funds	(28,755.01)	0.00	0.00
1DU007	Endowment Management Fee	8110	Non-Mandatory Transfers Out	0.00	(1,428,675.94)	(1,428,675.94)
1DU007	Endowment Management Fee	8O1009	NonMand Tran Out-Int Desig Fnds	(1,347,305.31)	0.00	0.00
1DU008	Former Dean Funding	8110	Non-Mandatory Transfers Out	0.00	(370,000.00)	(370,000.00)
1DU008	Former Dean Funding	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DUCDF	UNH Designated Funds	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DUCNT	UNH Contingency Reserve	8210	Non Mandatory Transfers In	0.00	400,000.00	400,000.00
1DUCNT	UNH Contingency Reserve	8I1009	NonMand Tran In-Int Desig Fnds	400,000.00	0.00	0.00
1DUCNT	UNH Contingency Reserve	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DUCNT	UNH Contingency Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	(800,000.00)	0.00	0.00
1DUINV	Inventories- UNH	8110	Non-Mandatory Transfers Out	0.00	(70,552.56)	(70,552.56)
1DUINV	Inventories- UNH	8O1009	NonMand Tran Out-Int Desig Fnds	(39,330.56)	0.00	0.00
1DUSTF	UNH Separation Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	8I1009	NonMand Tran In-Int Desig Fnds	918,637.00	0.00	0.00
1DUSTF	UNH Separation Fund	8I1030	NonMand Tran In-RC Units	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	8I1036	NonMand Tran In-Oth Exp Not Def	23,112.00	0.00	0.00
1DUSTF	UNH Separation Fund	8O1036	NonMand Tran Out-Oth Exp Not Def	(23,112.00)	0.00	0.00
1DUTRI	UNH Technology-Related Investment	8O1009	NonMand Tran Out-Int Desig Fnds	(1,116,000.00)	0.00	0.00
1DX2AD	Coop Ex Administration	8210	Non Mandatory Transfers In	0.00	37,635.49	37,635.49
1DX2AP	APR Kits	8210	Non Mandatory Transfers In	0.00	4,181.80	4,181.80
1DX2AQ	Extension Aquaculture Training	8210	Non Mandatory Transfers In	0.00	370.15	370.15
1DX2AT	Agriculture Training	8210	Non Mandatory Transfers In	0.00	11,170.79	11,170.79
1DX2AT	Agriculture Training	8I1009	NonMand Tran In-Int Desig Fnds	481.65	0.00	0.00
1DX2AT	Agriculture Training	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DX2C0	4-H Camps	8I1009	NonMand Tran In-Int Desig Fnds	24,642.44	0.00	0.00
1DX2C1	4-H Camps	8I1009	NonMand Tran In-Int Desig Fnds	8,739.09	0.00	0.00
1DX2C9	4-H Camps	8O1009	NonMand Tran Out-Int Desig Fnds	(33,381.53)	0.00	0.00
1DX2CO	Computer Maintenance	8210	Non Mandatory Transfers In	0.00	14,456.59	14,456.59
1DX2CP	Extension Community Profiles	8210	Non Mandatory Transfers In	0.00	6,195.30	6,195.30
1DX2DG	Extension Diagnostic Services	8210	Non Mandatory Transfers In	0.00	2,266.64	2,266.64
1DX2EL	Assembly-Seagrant Ext Leaders	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DX2FT	Forestry Training	8210	Non Mandatory Transfers In	0.00	9,112.98	9,112.98
1DX2GB	Great Bay Watch	8210	Non Mandatory Transfers In	0.00	264.20	264.20
1DX2IP	IPM News	8210	Non Mandatory Transfers In	0.00	1,923.62	1,923.62
1DX2ME	Meeker Internal Research Support	8110	Non-Mandatory Transfers Out	0.00	(706.01)	(706.01)

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DX2ME	Meeker Internal Research Support	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DX2MR	Penalty Mail Rebate	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1DX2MR	Penalty Mail Rebate	8I1009	NonMand Tran In-Int Desig Fnds	16,418.56	0.00	0.00
1DX2MR	Penalty Mail Rebate	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DX2MR	Penalty Mail Rebate	8O1009	NonMand Tran Out-Int Desig Fnds	(21,296.53)	0.00	0.00
1DX2MT	Marketing Training	8210	Non Mandatory Transfers In	0.00	472.75	472.75
1DX2NT	Coop Ext-Nutrition Training	8210	Non Mandatory Transfers In	0.00	301.74	301.74
1DX2PC	Peterson Cruise	8210	Non Mandatory Transfers In	0.00	706.01	706.01
1DX2SP	Supportive Connections	8210	Non Mandatory Transfers In	0.00	234.53	234.53
1DX2TA	Teen Assessment Program	8210	Non Mandatory Transfers In	0.00	4,499.98	4,499.98
1DX2XQ	Water Quality Training	8210	Non Mandatory Transfers In	0.00	7,955.30	7,955.30
1DXAE1	PI Alan Eaton	8I1063	NonMand Tran In-PI Share F&A	62.00	0.00	0.00
1DXBD1	PI Brain Doyle	8210	Non Mandatory Transfers In	0.00	1,808.04	1,808.04
1DXBD1	PI Brain Doyle	8I1063	NonMand Tran In-PI Share F&A	1,163.00	0.00	0.00
1DXCC1	PI Charlotte Cross	8I1063	NonMand Tran In-PI Share F&A	398.00	0.00	0.00
1DXFM1	PI Frank Mitchell	8210	Non Mandatory Transfers In	0.00	2,045.00	2,045.00
1DXFM1	PI Frank Mitchell	8I1063	NonMand Tran In-PI Share F&A	1,301.00	0.00	0.00
1DXHST	CE Historical ID Funds	8I1009	NonMand Tran In-Int Desig Fnds	387.26	0.00	0.00
1DXJS1	PI Jeffrey Schloss	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DXMT1	PI Mary Temke	8I1063	NonMand Tran In-PI Share F&A	1,168.00	0.00	0.00
1DXRB1	PI Roland Barnaby	8210	Non Mandatory Transfers In	0.00	2,115.00	2,115.00
1DXRB1	PI Roland Barnaby	8I1063	NonMand Tran In-PI Share F&A	998.00	0.00	0.00
1DXRE1	PI Robert Edmonds	8210	Non Mandatory Transfers In	0.00	1,408.00	1,408.00
1DXRE1	PI Robert Edmonds	8I1063	NonMand Tran In-PI Share F&A	561.00	0.00	0.00
1DXSK1	PI Suzanne Knight	8210	Non Mandatory Transfers In	0.00	5,079.00	5,079.00
1DXSK1	PI Suzanne Knight	8I1063	NonMand Tran In-PI Share F&A	5,778.00	0.00	0.00
1DXSM1	PI Sharon Meeker	8210	Non Mandatory Transfers In	0.00	6,713.37	6,713.37
1DXSM1	PI Sharon Meeker	8I1063	NonMand Tran In-PI Share F&A	1,551.00	0.00	0.00
1DXVL1	PI Valarie Long	8210	Non Mandatory Transfers In	0.00	11,516.00	11,516.00
1DXVL1	PI Valarie Long	8I1009	NonMand Tran In-Int Desig Fnds	(400.62)	0.00	0.00
1DXVL1	PI Valarie Long	8I1063	NonMand Tran In-PI Share F&A	9,661.00	0.00	0.00
1DZABA	PI Ann Bucklin	8110	Non-Mandatory Transfers Out	0.00	(25,435.00)	(25,435.00)
1DZABA	PI Ann Bucklin	8210	Non Mandatory Transfers In	0.00	8,046.00	8,046.00
1DZABA	PI Ann Bucklin	8I1009	NonMand Tran In-Int Desig Fnds	21,999.97	0.00	0.00
1DZABA	PI Ann Bucklin	8I1063	NonMand Tran In-PI Share F&A	6,433.00	0.00	0.00
1DZABA	PI Ann Bucklin	8O1009	NonMand Tran Out-Int Desig Fnds	(2,260.00)	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	8I1009	NonMand Tran In-Int Desig Fnds	465.00	0.00	0.00
1DZAGA	EOS Reserve	8I1009	NonMand Tran In-Int Desig Fnds	653.00	0.00	0.00
1DZAGA	EOS Reserve	8I1063	NonMand Tran In-PI Share F&A	16,861.00	0.00	0.00
1DZB3A	PI Berrien Moore	8210	Non Mandatory Transfers In	0.00	106,301.00	106,301.00
1DZB3A	PI Berrien Moore	8I1009	NonMand Tran In-Int Desig Fnds	28,598.67	0.00	0.00
1DZB3A	PI Berrien Moore	8I1063	NonMand Tran In-PI Share F&A	136,216.00	0.00	0.00
1DZB3A	PI Berrien Moore	8O1009	NonMand Tran Out-Int Desig Fnds	(27,676.00)	0.00	0.00
1DZBBA	PI Bobby Braswell	8210	Non Mandatory Transfers In	0.00	2,255.00	2,255.00
1DZBBA	PI Bobby Braswell	8I1009	NonMand Tran In-Int Desig Fnds	479.55	0.00	0.00
1DZBBA	PI Bobby Braswell	8I1063	NonMand Tran In-PI Share F&A	416.00	0.00	0.00
1DZBBA	PI Bobby Braswell	8O1009	NonMand Tran Out-Int Desig Fnds	(128.55)	0.00	0.00
1DZBRA	PI Barry Rock	8210	Non Mandatory Transfers In	0.00	13,224.00	13,224.00
1DZBRA	PI Barry Rock	8I1009	NonMand Tran In-Int Desig Fnds	846.20	0.00	0.00
1DZBRA	PI Barry Rock	8I1063	NonMand Tran In-PI Share F&A	8,598.00	0.00	0.00
1DZCCA	PI CCRC	8110	Non-Mandatory Transfers Out	0.00	(4,313.90)	(4,313.90)
1DZCCA	PI CCRC	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DZCCA	PI CCRC	8I1009	NonMand Tran In-Int Desig Fnds	9,038.30	0.00	0.00
1DZCCA	PI CCRC	8O1009	NonMand Tran Out-Int Desig Fnds	(2,000.00)	0.00	0.00
1DZCLA	PI Changsheng Li	8210	Non Mandatory Transfers In	0.00	14,896.00	14,896.00
1DZCLA	PI Changsheng Li	8I1009	NonMand Tran In-Int Desig Fnds	12,075.57	0.00	0.00
1DZCLA	PI Changsheng Li	8I1063	NonMand Tran In-PI Share F&A	19,689.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	8110	Non-Mandatory Transfers Out	0.00	(3,700.00)	(3,700.00)
1DZCVA	PI Charles Vorosmarty	8210	Non Mandatory Transfers In	0.00	23,029.00	23,029.00
1DZCVA	PI Charles Vorosmarty	8I1009	NonMand Tran In-Int Desig Fnds	1,838.15	0.00	0.00
1DZCVA	PI Charles Vorosmarty	8I1063	NonMand Tran In-PI Share F&A	41,870.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	8O1009	NonMand Tran Out-Int Desig Fnds	(3,896.00)	0.00	0.00
1DZCWA	PI Cameron Wake	8210	Non Mandatory Transfers In	0.00	1,556.00	1,556.00
1DZCWA	PI Cameron Wake	8I1009	NonMand Tran In-Int Desig Fnds	1.21	0.00	0.00
1DZCWA	PI Cameron Wake	8I1063	NonMand Tran In-PI Share F&A	6,187.00	0.00	0.00
1DZCXA	PI CSRC	8110	Non-Mandatory Transfers Out	0.00	(66,886.02)	(66,886.02)
1DZCXA	PI CSRC	8210	Non Mandatory Transfers In	0.00	3,700.00	3,700.00
1DZCXA	PI CSRC	8I1009	NonMand Tran In-Int Desig Fnds	85,629.02	0.00	0.00
1DZCXA	PI CSRC	8O1009	NonMand Tran Out-Int Desig Fnds	(2,067.00)	0.00	0.00
1DZDBA	PI David Bartlett	8210	Non Mandatory Transfers In	0.00	5,188.00	5,188.00
1DZDBA	PI David Bartlett	8I1009	NonMand Tran In-Int Desig Fnds	9,616.65	0.00	0.00
1DZDBA	PI David Bartlett	8I1063	NonMand Tran In-PI Share F&A	7,625.00	0.00	0.00
1DZDBA	PI David Bartlett	8O1009	NonMand Tran Out-Int Desig Fnds	(465.00)	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	8I1009	NonMand Tran In-Int Desig Fnds	10,702.19	0.00	0.00
1DZDBC	PI David Bartlett- EOS Coop Program	8I1009	NonMand Tran In-Int Desig Fnds	9,363.81	0.00	0.00
1DZDFA	PI David Forrest	8210	Non Mandatory Transfers In	0.00	46,290.00	46,290.00
1DZDFA	PI David Forrest	8I1009	NonMand Tran In-Int Desig Fnds	97,024.56	0.00	0.00
1DZDFA	PI David Forrest	8I1063	NonMand Tran In-PI Share F&A	45,890.00	0.00	0.00
1DZDFA	PI David Forrest	8O1009	NonMand Tran Out-Int Desig Fnds	(14,531.00)	0.00	0.00
1DZDFB	PI David Forrest/Catsat	8I1009	NonMand Tran In-Int Desig Fnds	1,301.00	0.00	0.00
1DZDIS	EOS Discretionary	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1DZDMA	PI David Meeker	8I1009	NonMand Tran In-Int Desig Fnds	2,044.54	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DZDSA	PI Dork Sahagian	8210	Non Mandatory Transfers In	0.00	11,887.00	11,887.00
1DZDSA	PI Dork Sahagian	8I1009	NonMand Tran In-Int Desig Fnds	1,959.03	0.00	0.00
1DZDSA	PI Dork Sahagian	8I1063	NonMand Tran In-PI Share F&A	12,519.00	0.00	0.00
1DZECA	PI Edward Chupp	8210	Non Mandatory Transfers In	0.00	1,222.00	1,222.00
1DZECA	PI Edward Chupp	8I1009	NonMand Tran In-Int Desig Fnds	2,425.47	0.00	0.00
1DZECA	PI Edward Chupp	8I1063	NonMand Tran In-PI Share F&A	553.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	8210	Non Mandatory Transfers In	0.00	50,571.00	50,571.00
1DZEMA	PI Eberhard Mobius	8I1009	NonMand Tran In-Int Desig Fnds	72,863.31	0.00	0.00
1DZEMA	PI Eberhard Mobius	8I1063	NonMand Tran In-PI Share F&A	41,699.00	0.00	0.00
1DZEOS	PI EOS	8110	Non-Mandatory Transfers Out	0.00	(46,041.58)	(46,041.58)
1DZEOS	PI EOS	8210	Non Mandatory Transfers In	0.00	54,771.50	54,771.50
1DZEOS	PI EOS	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZEOS	PI EOS	8O1009	NonMand Tran Out-Int Desig Fnds	(1,046,268.68)	0.00	0.00
1DZFBA	PI Frank Bub	8210	Non Mandatory Transfers In	0.00	5,138.00	5,138.00
1DZFBA	PI Frank Bub	8I1009	NonMand Tran In-Int Desig Fnds	10,475.96	0.00	0.00
1DZFRA	PI Fay Rubin	8210	Non Mandatory Transfers In	0.00	13,706.00	13,706.00
1DZFRA	PI Fay Rubin	8I1009	NonMand Tran In-Int Desig Fnds	14,213.25	0.00	0.00
1DZFRA	PI Fay Rubin	8I1063	NonMand Tran In-PI Share F&A	21,095.00	0.00	0.00
1DZGHA	PI George Hurtt	8I1009	NonMand Tran In-Int Desig Fnds	575.00	0.00	0.00
1DZHGA	PI Henri Gaudette	8110	Non-Mandatory Transfers Out	0.00	(2,428.07)	(2,428.07)
1DZHGA	PI Henri Gaudette	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DZHGA	PI Henri Gaudette	8I1009	NonMand Tran In-Int Desig Fnds	3,060.88	0.00	0.00
1DZISO	Isotope Lab Support	8110	Non-Mandatory Transfers Out	0.00	(3,515.36)	(3,515.36)
1DZJAA	PI John Aber	8210	Non Mandatory Transfers In	0.00	18,798.00	18,798.00
1DZJAA	PI John Aber	8I1009	NonMand Tran In-Int Desig Fnds	15,574.91	0.00	0.00
1DZJAA	PI John Aber	8I1063	NonMand Tran In-PI Share F&A	18,794.00	0.00	0.00
1DZJCA	PI Janet Campbell	8210	Non Mandatory Transfers In	0.00	14,161.00	14,161.00
1DZJCA	PI Janet Campbell	8I1009	NonMand Tran In-Int Desig Fnds	66,979.46	0.00	0.00
1DZJCA	PI Janet Campbell	8I1063	NonMand Tran In-PI Share F&A	51,130.00	0.00	0.00
1DZJCA	PI Janet Campbell	8O1009	NonMand Tran Out-Int Desig Fnds	(2,650.00)	0.00	0.00
1DZJCA	PI Janet Campbell	8O1039	For Capital Projects (not R&R)	(13,000.00)	0.00	0.00
1DZJDA	PI Jack Dibb	8210	Non Mandatory Transfers In	0.00	5,798.00	5,798.00
1DZJDA	PI Jack Dibb	8I1009	NonMand Tran In-Int Desig Fnds	5,493.51	0.00	0.00
1DZJDA	PI Jack Dibb	8I1063	NonMand Tran In-PI Share F&A	10,090.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	8210	Non Mandatory Transfers In	0.00	18,114.00	18,114.00
1DZJHA	PI Joseph Hollweg	8I1009	NonMand Tran In-Int Desig Fnds	57.27	0.00	0.00
1DZJHA	PI Joseph Hollweg	8I1063	NonMand Tran In-PI Share F&A	13,953.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	8O1009	NonMand Tran Out-Int Desig Fnds	(6,437.00)	0.00	0.00
1DZJQA	PI Jack Quinn	8210	Non Mandatory Transfers In	0.00	12,804.00	12,804.00
1DZJQA	PI Jack Quinn	8I1009	NonMand Tran In-Int Desig Fnds	9,472.90	0.00	0.00
1DZJQA	PI Jack Quinn	8I1063	NonMand Tran In-PI Share F&A	21,087.00	0.00	0.00
1DZJRA	PI James Ryan	8210	Non Mandatory Transfers In	0.00	31,844.00	31,844.00
1DZJRA	PI James Ryan	8I1009	NonMand Tran In-Int Desig Fnds	6,862.22	0.00	0.00
1DZJRA	PI James Ryan	8I1063	NonMand Tran In-PI Share F&A	27,134.00	0.00	0.00
1DZKLA	PI Kristina Lynch	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	8I1009	NonMand Tran In-Int Desig Fnds	13,685.94	0.00	0.00
1DZKLA	PI Kristina Lynch	8I1063	NonMand Tran In-PI Share F&A	11,662.00	0.00	0.00
1DZKVA	PI Karen Von Damm	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DZKVA	PI Karen Von Damm	8I1009	NonMand Tran In-Int Desig Fnds	19,858.20	0.00	0.00
1DZKVA	PI Karen Von Damm	8I1063	NonMand Tran In-PI Share F&A	4,890.00	0.00	0.00
1DZKVA	PI Karen Von Damm	8O1009	NonMand Tran Out-Int Desig Fnds	(1,310.31)	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	8I1009	NonMand Tran In-Int Desig Fnds	1,610.31	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	8210	Non Mandatory Transfers In	0.00	11,031.00	11,031.00
1DZLKA	PI Lynn Kistler	8I1009	NonMand Tran In-Int Desig Fnds	6,667.20	0.00	0.00
1DZLKA	PI Lynn Kistler	8I1063	NonMand Tran In-PI Share F&A	3,725.00	0.00	0.00
1DZMAC	SSC Machine Shop	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	8210	Non Mandatory Transfers In	0.00	15,096.00	15,096.00
1DZMAC	SSC Machine Shop	8I1009	NonMand Tran In-Int Desig Fnds	38,959.00	0.00	0.00
1DZMAC	SSC Machine Shop	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZMMA	PI Mary Martin	8210	Non Mandatory Transfers In	0.00	5,953.00	5,953.00
1DZMMA	PI Mary Martin	8I1009	NonMand Tran In-Int Desig Fnds	9,570.45	0.00	0.00
1DZMMA	PI Mary Martin	8I1063	NonMand Tran In-PI Share F&A	6,297.00	0.00	0.00
1DZMMB	PI Mark McConnell	8210	Non Mandatory Transfers In	0.00	4,882.00	4,882.00
1DZMMB	PI Mark McConnell	8I1009	NonMand Tran In-Int Desig Fnds	873.68	0.00	0.00
1DZMMB	PI Mark McConnell	8I1063	NonMand Tran In-PI Share F&A	4,961.00	0.00	0.00
1DZMPA	PI Mike Prentice	8210	Non Mandatory Transfers In	0.00	5,345.00	5,345.00
1DZMPA	PI Mike Prentice	8I1009	NonMand Tran In-Int Desig Fnds	1,418.76	0.00	0.00
1DZMPA	PI Mike Prentice	8I1063	NonMand Tran In-PI Share F&A	2,701.00	0.00	0.00
1DZMTA	PI Mark Twickler	8I1063	NonMand Tran In-PI Share F&A	1,369.00	0.00	0.00
1DZOPA	PI OPAL	8110	Non-Mandatory Transfers Out	0.00	(14,875.99)	(14,875.99)
1DZOPA	PI OPAL	8210	Non Mandatory Transfers In	0.00	28,328.50	28,328.50
1DZOPA	PI OPAL	8I1009	NonMand Tran In-Int Desig Fnds	34,818.94	0.00	0.00
1DZOPA	PI OPAL	8O1009	NonMand Tran Out-Int Desig Fnds	(36,206.26)	0.00	0.00
1DZPCA	PI Patrick Crill	8210	Non Mandatory Transfers In	0.00	19,558.00	19,558.00
1DZPCA	PI Patrick Crill	8I1009	NonMand Tran In-Int Desig Fnds	5,081.64	0.00	0.00
1DZPCA	PI Patrick Crill	8I1063	NonMand Tran In-PI Share F&A	20,264.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	8I1009	NonMand Tran In-Int Desig Fnds	20,381.45	0.00	0.00
1DZRAA	PI Roger Arnoldy	8I1063	NonMand Tran In-PI Share F&A	11,961.00	0.00	0.00
1DZRTA	PI Robert Talbot	8210	Non Mandatory Transfers In	0.00	21,027.00	21,027.00
1DZRTA	PI Robert Talbot	8I1009	NonMand Tran In-Int Desig Fnds	49,010.75	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1DZRTA	PI Robert Talbot	8I1063	NonMand Tran In-PI Share F&A	24,419.00	0.00	0.00
1DZRTB	PI Roy Torbert	8210	Non Mandatory Transfers In	0.00	50,619.00	50,619.00
1DZRTB	PI Roy Torbert	8I1009	NonMand Tran In-Int Desig Fnds	103,486.35	0.00	0.00
1DZRTB	PI Roy Torbert	8I1063	NonMand Tran In-PI Share F&A	36,089.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	8I1063	NonMand Tran In-PI Share F&A	25,222.00	0.00	0.00
1DZSFA	PI Steve Frolking	8210	Non Mandatory Transfers In	0.00	6,486.00	6,486.00
1DZSFA	PI Steve Frolking	8I1009	NonMand Tran In-Int Desig Fnds	2,270.00	0.00	0.00
1DZSFA	PI Steve Frolking	8I1063	NonMand Tran In-PI Share F&A	7,991.00	0.00	0.00
1DZSPA	PI SSC	8110	Non-Mandatory Transfers Out	0.00	(302,138.88)	(302,138.88)
1DZSPA	PI SSC	8210	Non Mandatory Transfers In	0.00	15,768.00	15,768.00
1DZSPA	PI SSC	8I1009	NonMand Tran In-Int Desig Fnds	361,694.83	0.00	0.00
1DZSPA	PI SSC	8O1009	NonMand Tran Out-Int Desig Fnds	(9,158.00)	0.00	0.00
1DZTLA	PI Ted Loder	8210	Non Mandatory Transfers In	0.00	4,076.00	4,076.00
1DZTLA	PI Ted Loder	8I1009	NonMand Tran In-Int Desig Fnds	4,094.41	0.00	0.00
1DZTLA	PI Ted Loder	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	8I1009	NonMand Tran In-Int Desig Fnds	4,910.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	8210	Non Mandatory Transfers In	0.00	337.00	337.00
1DZTVA	PI Thomas Vestrand	8I1009	NonMand Tran In-Int Desig Fnds	385.45	0.00	0.00
1DZVJA	EOS Reserve	8I1009	NonMand Tran In-Int Desig Fnds	2,515.00	0.00	0.00
1DZVJA	EOS Reserve	8I1063	NonMand Tran In-PI Share F&A	3,020.00	0.00	0.00
1DZWSA	PI William Salas	8210	Non Mandatory Transfers In	0.00	3,319.00	3,319.00
1DZWSA	PI William Salas	8I1009	NonMand Tran In-Int Desig Fnds	34,137.44	0.00	0.00
1DZWSA	PI William Salas	8I1063	NonMand Tran In-PI Share F&A	1,598.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	8I1009	NonMand Tran In-Int Desig Fnds	1,470.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(3,767,668.00)	0.00	0.00
1GA012	Saul O Sidore Lectures	8I1015	NonMand Tran In-Cur ResTran Fnds	10,000.00	0.00	0.00
1GA014	Acad Affairs Discretion Gifts	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GA021	O'neal Professorship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	8110	Non-Mandatory Transfers Out	0.00	(10,000.00)	(10,000.00)
1GA033	Ctr International Educ Gifts	8210	Non Mandatory Transfers In	0.00	3,000.00	3,000.00
1GA034	McNair Parents Assn Grant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GA036	The Writing Fellows Program	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
1GA037	1959 Fund for Excellence	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GA038	Learning Lab Development Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GA039	Hayes Professorship	8O1003	NonMand Tran Out-Cost Share	(11,700.00)	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GA049	1949 Fund for Student Support	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GA058	Media Resources Fund	8210	Non Mandatory Transfers In	0.00	6,973.00	6,973.00
1GA059	Orientation	8210	Non Mandatory Transfers In	0.00	4,500.00	4,500.00
1GA063	Center for Family Business	8I1015	NonMand Tran In-Cur ResTran Fnds	644.20	0.00	0.00
1GA064	Lamberton Social Justice Prof	8O1015	NonMand Tran Out-Cur ResTran Fnds	(1,798.95)	0.00	0.00
1GA071	Educational Talent Search Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	5,197.38	0.00	0.00
1GB003	Burnham Mem Sch Financial Aid	8210	Non Mandatory Transfers In	0.00	865.00	865.00
1GB004	Burnham Homestead Maint	8110	Non-Mandatory Transfers Out	0.00	(865.00)	(865.00)
1GB035	Ruth E Farrington Fund	8O1021	NonMand Tran Out-Endow & Similar	(5,977.00)	0.00	0.00
1GB038	industrial Education Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	8O1021	NonMand Tran Out-Endow & Similar	(8,000.00)	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,100.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	8110	Non-Mandatory Transfers Out	0.00	(12,650.00)	(12,650.00)
1GB072	Zoology Dept Gifts	8210	Non Mandatory Transfers In	0.00	8,500.00	8,500.00
1GB072	Zoology Dept Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	(3,500.00)	0.00	0.00
1GB074	Animal Science Gifts	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GB074	Animal Science Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,836.00	0.00	0.00
1GB074	Animal Science Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	(31,817.82)	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	8I1015	NonMand Tran In-Cur ResTran Fnds	1,412.85	0.00	0.00
1GB088	TSAS Centennial Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	3,430.00	0.00	0.00
1GB095	TSAS Ecological Garden	8I1015	NonMand Tran In-Cur ResTran Fnds	950.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	8110	Non-Mandatory Transfers Out	0.00	(201,630.88)	(201,630.88)
1GB115	Fund For Sustainable Lvg in Ed	8I1039	For Capital Projects (not R&R)	55.40	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	8O1003	NonMand Tran Out-Cost Share	(6,688.00)	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	8O1015	NonMand Tran Out-Cur ResTran Fnds	(15,000.00)	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	8O1033	NonMand Tran Out-Inv In Inventory	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	8O1039	For Capital Projects (not R&R)	(50,000.00)	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	8O2000	R & R Transfer Out	(13,750.00)	0.00	0.00
1GB125	COLSA Student Grants & Awards	8I1015	NonMand Tran In-Cur ResTran Fnds	3,500.00	0.00	0.00
1GB136	Pamela Low Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	7.36	0.00	0.00
1GB137	COLSA Outreach Program Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	5,067.81	0.00	0.00
1GB138	David Berlinsky Start Up Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	34,000.00	0.00	0.00
1GB139	COLSA Dairy Classes Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	11,109.10	0.00	0.00
1GB140	Asthma Study	8I1015	NonMand Tran In-Cur ResTran Fnds	10,891.04	0.00	0.00
1GB141	Pfizer Program Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	4,749.87	0.00	0.00
1GB142	James Byers Start Up Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	34,000.00	0.00	0.00
1GB143	AS Dairy Nutrition Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	9,266.68	0.00	0.00
1GB143	AS Dairy Nutrition Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB144	AS Heart Disease Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,409.72	0.00	0.00
1GB144	AS Heart Disease Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB145	AS Egg Testing Gifts	8I1009	NonMand Tran In-Int Desig Fnds	2,111.89	0.00	0.00
1GB145	AS Egg Testing Gifts	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1GB145	AS Egg Testing Gifts	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GB146	Plant Biology IPM Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	10,652.91	0.00	0.00
1GB146	Plant Biology IPM Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB147	Plant Biology Strawberry Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	4,229.75	0.00	0.00

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1GB147	Plant Biology Strawberry Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB148	Genetech Equil Electriphor Gif	8I1015	NonMand Tran In-Cur ResTran Fnds	346.86	0.00	0.00
1GB148	Genetech Equil Electriphor Gif	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	21,349.13	0.00	0.00
1GC013	Art Gallery Board of Advisors	8110	Non-Mandatory Transfers Out	0.00	(100.00)	(100.00)
1GC016	Traditional Jazz Programming F	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	8210	Non Mandatory Transfers In	0.00	14.36	14.36
1GC028	Friends of The Art Gallery	8I1015	NonMand Tran In-Cur ResTran Fnds	500.00	0.00	0.00
1GC029	Cultural and Political Develop	8110	Non-Mandatory Transfers Out	0.00	(253.90)	(253.90)
1GC030	Grad Reading Program-gift	8I1015	NonMand Tran In-Cur ResTran Fnds	8,725.00	0.00	0.00
1GC033	Psychology Department Gifts	8210	Non Mandatory Transfers In	0.00	219.72	219.72
1GC039	TSV Steering Committee	8110	Non-Mandatory Transfers Out	0.00	(4.75)	(4.75)
1GC040	University Art Galleries Advis	8210	Non Mandatory Transfers In	0.00	100.00	100.00
1GC042	Alumni Gifts College of LA	8110	Non-Mandatory Transfers Out	0.00	(31,500.00)	(31,500.00)
1GC042	Alumni Gifts College of LA	8210	Non Mandatory Transfers In	0.00	4.75	4.75
1GC051	Try Special Gifts	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GC053	Policy/Social Sciences Res Gft	8I1015	NonMand Tran In-Cur ResTran Fnds	2,700.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	8I1015	NonMand Tran In-Cur ResTran Fnds	2,000.00	0.00	0.00
1GC064	Humanties Challenge 1990	8O1015	NonMand Tran Out-Cur ResTran Fnds	(10,000.00)	0.00	0.00
1GC067	Art Gallerys Outreach Program	8110	Non-Mandatory Transfers Out	0.00	(14.36)	(14.36)
1GC068	Theater Misc Gifts	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GC068	Theater Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	7,000.00	0.00	0.00
1GC069	Music Misc Gifts	8210	Non Mandatory Transfers In	0.00	5,932.26	5,932.26
1GC069	Music Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	5,000.00	0.00	0.00
1GC070	The Arts Misc Gifts	8210	Non Mandatory Transfers In	0.00	2,360.00	2,360.00
1GC073	French & Italian Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	3,000.00	0.00	0.00
1GC076	Political Science Misc Gifts	8210	Non Mandatory Transfers In	0.00	253.90	253.90
1GC078	Sociology Misc Gifts	8210	Non Mandatory Transfers In	0.00	15,000.00	15,000.00
1GC078	Sociology Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	15,000.00	0.00	0.00
1GC083	Select Summer Program Music	8110	Non-Mandatory Transfers Out	0.00	(19.26)	(19.26)
1GC089	J H Hanhisalo Music Scholar	8110	Non-Mandatory Transfers Out	0.00	(13,500.00)	(13,500.00)
1GC090	Hanhisalo Contemporary Music	8210	Non Mandatory Transfers In	0.00	4,500.00	4,500.00
1GC104	Pitavy Scholarship	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GC105	Research on Development and Ag	8110	Non-Mandatory Transfers Out	0.00	(219.72)	(219.72)
1GC107	Communications Dept Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	500.00	0.00	0.00
1GC113	Center for Family Business	8O1015	NonMand Tran Out-Cur ResTran Fnds	(644.20)	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	8110	Non-Mandatory Transfers Out	0.00	(8,500.00)	(8,500.00)
1GC122	The History of Women at UNH	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
1GC129	Peterson-Carsey Outreach Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GC131	Rutman Grad Fellows-history	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GC132	UNH Orchestra Touring	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1GC142	Peterson Carsey Theatre/dance	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GC161	Lubow Memorial Scholarship	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GC167	Kish Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	11,598.39	0.00	0.00
1GC168	Lamberton Social Justice Prof	8I1015	NonMand Tran In-Cur ResTran Fnds	1,798.95	0.00	0.00
1GD030	Tech Fund	8110	Non-Mandatory Transfers Out	0.00	(57,335.92)	(57,335.92)
1GD030	Tech Fund	8O1039	For Capital Projects (not R&R)	(67,050.00)	0.00	0.00
1GD030	Tech Fund	8O2000	R & R Transfer Out	(650.00)	0.00	0.00
1GD042	Chemical Engineering Gifts	8110	Non-Mandatory Transfers Out	0.00	(100,000.00)	(100,000.00)
1GD054	Marion Mitchell Cutts (payout)	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	8OCS71	NonMand Tran Out-Cost Share-Supprt	242.56	0.00	0.00
1GD070	R Davison Professorship	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GD078	Physics Dept Gifts	8110	Non-Mandatory Transfers Out	0.00	(1,500.00)	(1,500.00)
1GD078	Physics Dept Gifts	8210	Non Mandatory Transfers In	0.00	12,500.00	12,500.00
1GD078	Physics Dept Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,434.95	0.00	0.00
1GD078	Physics Dept Gifts	8O2000	R & R Transfer Out	(2,000.00)	0.00	0.00
1GD079	Engineer Tech Gift/Sr Project	8O1015	NonMand Tran Out-Cur ResTran Fnds	(6,894.33)	0.00	0.00
1GD109	Lyle Equipment Fund	8110	Non-Mandatory Transfers Out	0.00	(15,000.00)	(15,000.00)
1GD110	Jere Chase Ocean Eng Lab Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1GE011	Associates Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GF007	Health Studies Annual Gifts	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GF007	Health Studies Annual Gifts	8O1018	NonMand Tran Out-Loan Funds	(8,500.00)	0.00	0.00
1GF020	Kinesiology Gift Account	8210	Non Mandatory Transfers In	0.00	1,225.70	1,225.70
1GF020	Kinesiology Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	6,884.00	0.00	0.00
1GF021	Playground	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GF026	McMurphys New Futures Project	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	10,423.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	8I2000	R & R Transfer In	7,764.69	0.00	0.00
1GF034	CW Honors	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1GF039	Pamela Low Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(7.36)	0.00	0.00
1GF043	Kish Kinesiology Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(11,598.39)	0.00	0.00
1GG006	President's Innovation Fund	8O1039	For Capital Projects (not R&R)	(1,216.89)	0.00	0.00
1GG014	Womens Commission Prog Gift	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GG014	Womens Commission Prog Gift	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1GG026	Parents Association Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GG026	Parents Association Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GG036	Governors Succes Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	42,008.42	0.00	0.00
1GG043	Parents Council Support Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00

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1GG045	Development Holding	8110	Non-Mandatory Transfers Out	0.00	(270,668.50)	(270,668.50)
1GG045	Development Holding	8O1021	NonMand Tran Out-Endow & Similar	(30,414.79)	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	8110	Non-Mandatory Transfers Out	0.00	(4,000.00)	(4,000.00)
1GG047	UNH Alumni Assn Enrichmnt Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(9,824.00)	0.00	0.00
1GG050	Alumni Golf Tournament Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
1GG051	Alumni Ambassadors Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GG052	UNH Alumni Scholars Fund	8O1021	NonMand Tran Out-Endow & Similar	(2,192.95)	0.00	0.00
1GG057	Class of 1920	8O1021	NonMand Tran Out-Endow & Similar	(291.86)	0.00	0.00
1GG064	Class of 1928	8110	Non-Mandatory Transfers Out	0.00	(3,687.96)	(3,687.96)
1GG069	Class of 1933	8O1021	NonMand Tran Out-Endow & Similar	(18,014.47)	0.00	0.00
1GG085	Class of 1949	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GG091	Class of 1956	8O1015	NonMand Tran Out-Cur ResTran Fnds	(6,879.00)	0.00	0.00
1GG097	Class of 1962	8O1015	NonMand Tran Out-Cur ResTran Fnds	(10,137.04)	0.00	0.00
1GG098	Class of 1963	8O1015	NonMand Tran Out-Cur ResTran Fnds	(9,748.15)	0.00	0.00
1GG103	Class of 1968	8O1015	NonMand Tran Out-Cur ResTran Fnds	(13,448.68)	0.00	0.00
1GG116	Class of 1981	8O1015	NonMand Tran Out-Cur ResTran Fnds	(1,795.55)	0.00	0.00
1GG139	UNH Tolerance Programming Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ012	Career Services Field Exp	8I1015	NonMand Tran In-Cur ResTran Fnds	1,000.00	0.00	0.00
1GJ015	Student Affairs Gifts	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GJ015	Student Affairs Gifts	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ016	SHARRP Gifts	8210	Non Mandatory Transfers In	0.00	1,500.00	1,500.00
1GJ016	SHARRP Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,970.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	8110	Non-Mandatory Transfers Out	0.00	(9,955.70)	(9,955.70)
1GJ017	Parent's Assn. Student Enrich	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	8O1000	Non-Mandatory Transfers Out	(25,280.52)	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	8O1015	NonMand Tran Out-Cur ResTran Fnds	(56,674.69)	0.00	0.00
1GJ018	Police Gift	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GJ018	Police Gift	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ018	Police Gift	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1GJ018	Police Gift	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GJ018	Police Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	27,280.52	0.00	0.00
1GJ018	Police Gift	8O1000	Non-Mandatory Transfers Out	25,280.52	0.00	0.00
1GJ018	Police Gift	8O1015	NonMand Tran Out-Cur ResTran Fnds	(25,280.52)	0.00	0.00
1GJ019	Volunteer Gifts	8210	Non Mandatory Transfers In	0.00	880.00	880.00
1GJ021	Assessment Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	10,042.00	0.00	0.00
1GJ024	Parents Association Gifts	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ025	Parents Association Fund	8110	Non-Mandatory Transfers Out	0.00	(140,292.00)	(140,292.00)
1GJ025	Parents Association Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ025	Parents Association Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(12,000.00)	0.00	0.00
1GJ025	Parents Association Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(91,568.11)	0.00	0.00
1GJ026	Alternative Break Challenge	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ027	Greek Grand Chapter	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ028	Leadershape USA at UNH	8210	Non Mandatory Transfers In	0.00	6,500.00	6,500.00
1GJ028	Leadershape USA at UNH	8I1015	NonMand Tran In-Cur ResTran Fnds	5,500.00	0.00	0.00
1GJ029	Residential Life Gifts	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ029	Residential Life Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	6,000.00	0.00	0.00
1GJ030	January Jump	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ031	Parents Association Gifts	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ038	Education Programming	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ040	Student Orgnization Furn-MUB	8210	Non Mandatory Transfers In	0.00	1,425.00	1,425.00
1GJ041	Student Affairs Programming	8210	Non Mandatory Transfers In	0.00	11,500.00	11,500.00
1GJ042	Recreation Development Fund	8210	Non Mandatory Transfers In	0.00	4,500.00	4,500.00
1GJ044	Frederick C Walker Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GJ044	Frederick C Walker Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ048	Fencing Club	8I1015	NonMand Tran In-Cur ResTran Fnds	2,900.00	0.00	0.00
1GJ064	Figure Skating Club	8I1015	NonMand Tran In-Cur ResTran Fnds	6,480.00	0.00	0.00
1GJ075	Baseball Club	8I1015	NonMand Tran In-Cur ResTran Fnds	2,855.00	0.00	0.00
1GJ077	Charles Harvey Hood Maintenance	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GJ077	Charles Harvey Hood Maintenance	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GJ080	Health Ed Miscellaneous Gifts	8210	Non Mandatory Transfers In	0.00	500.00	500.00
1GJ080	Health Ed Miscellaneous Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	4,623.00	0.00	0.00
1GJ081	Counseling Center Gift	8210	Non Mandatory Transfers In	0.00	13,000.00	13,000.00
1GJ081	Counseling Center Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	9,000.00	0.00	0.00
1GJ085	Women's Softball	8I1015	NonMand Tran In-Cur ResTran Fnds	2,855.00	0.00	0.00
1GJ086	HS Soup	8210	Non Mandatory Transfers In	0.00	700.00	700.00
1GJ088	Wildacts Theatre	8210	Non Mandatory Transfers In	0.00	3,120.00	3,120.00
1GJ089	Operation Identification	8210	Non Mandatory Transfers In	0.00	1,569.00	1,569.00
1GJ090	Info Display System	8210	Non Mandatory Transfers In	0.00	4,367.00	4,367.00
1GJ091	MUB Daytime Programming	8210	Non Mandatory Transfers In	0.00	6,300.00	6,300.00
1GJ091	MUB Daytime Programming	8I1015	NonMand Tran In-Cur ResTran Fnds	5,750.00	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GL028	Library Campaign Gifts	8110	Non-Mandatory Transfers Out	0.00	(214,145.71)	(214,145.71)
1GL031	Library Parents Fund Books	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GL032	Library Parents Fund Equipment	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1GL038	Blanche Foye Nash Library Fund	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1GL045	Technology Enhanced Learning	8210	Non Mandatory Transfers In	0.00	1,225.00	1,225.00
1GL046	Addison Fund for the Library	8210	Non Mandatory Transfers In	0.00	195,957.71	195,957.71

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1GL051	Library Laptops	8I1015	NonMand Tran In-Cur ResTran Fnds	12,150.00	0.00	0.00
1GL052	Browse Multimedia	8I1015	NonMand Tran In-Cur ResTran Fnds	20,421.00	0.00	0.00
1GRH02	Electronic Communications	8I1009	NonMand Tran In-Int Desig Fnds	5,178.35	0.00	0.00
1GRH03	G Of Me Seaweed Biodiversity	8I1009	NonMand Tran In-Int Desig Fnds	1,532.90	0.00	0.00
1GRH04	Adaptions Of Lobsters	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH04	Adaptions Of Lobsters	8I1009	NonMand Tran In-Int Desig Fnds	2,531.59	0.00	0.00
1GRH04	Adaptions Of Lobsters	8I1021	NonMand Tran In-Endow & Similar	99.00	0.00	0.00
1GRH05	Atlantic Cod Larvae	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH05	Atlantic Cod Larvae	8I1009	NonMand Tran In-Int Desig Fnds	(0.47)	0.00	0.00
1GRH05	Atlantic Cod Larvae	8I1021	NonMand Tran In-Endow & Similar	0.47	0.00	0.00
1GRH06	Hagfish Productive Hormones	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH06	Hagfish Productive Hormones	8I1009	NonMand Tran In-Int Desig Fnds	(0.83)	0.00	0.00
1GRH06	Hagfish Productive Hormones	8I1021	NonMand Tran In-Endow & Similar	0.83	0.00	0.00
1GRH09	Genetic Variation Of Copepod	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH09	Genetic Variation Of Copepod	8I1009	NonMand Tran In-Int Desig Fnds	748.17	0.00	0.00
1GRH10	Witch Flounder Aquaculture	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	8I1009	NonMand Tran In-Int Desig Fnds	2,485.48	0.00	0.00
1GRH11	Endocrine Disrupters+Biotoxins	8I1021	NonMand Tran In-Endow & Similar	0.03	0.00	0.00
1GRH12	Sex Determination In Porphyra	8I1009	NonMand Tran In-Int Desig Fnds	6,221.42	0.00	0.00
1GRH12	Sex Determination In Porphyra	8I1021	NonMand Tran In-Endow & Similar	1,775.56	0.00	0.00
1GRH13	Porphyras Comparison-Klein	8I1009	NonMand Tran In-Int Desig Fnds	7,701.41	0.00	0.00
1GRH14	Raja-History & Ecology	8I1009	NonMand Tran In-Int Desig Fnds	7,450.51	0.00	0.00
1GRH15	Image Laboratory	8I1009	NonMand Tran In-Int Desig Fnds	4,200.00	0.00	0.00
1GRH16	Summer Flounder Staging Table	8I1009	NonMand Tran In-Int Desig Fnds	8,000.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH17	Exotic Species Impacts In Gom	8I1009	NonMand Tran In-Int Desig Fnds	4,662.97	0.00	0.00
1GRH18	Polyclad Flatworm Nervous Syst	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1GRH19	Breeding Bio Of Fur Seals	8I1009	NonMand Tran In-Int Desig Fnds	2,009.00	0.00	0.00
1GRH20	Gnrh Receptor In Lampreys	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH20	Gnrh Receptor In Lampreys	8I1009	NonMand Tran In-Int Desig Fnds	6,000.00	0.00	0.00
1GRH20	Gnrh Receptor In Lampreys	8I1021	NonMand Tran In-Endow & Similar	0.59	0.00	0.00
1GRH21	Cmb Faculty Support	8210	Non Mandatory Transfers In	0.00	136,000.00	136,000.00
1GRH21	Cmb Faculty Support	8I1015	NonMand Tran In-Cur ResTran Fnds	68,000.00	0.00	0.00
1GRH21	Cmb Faculty Support	8O1015	NonMand Tran Out-Cur ResTran Fnds	(68,000.00)	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH23	Clam Leukemia Model-Walker	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH24	Fucales Population Ecology Kl	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH25	Pcr Instrumentation-Kocher	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH26	Msoe - K Baldwin	8I1009	NonMand Tran In-Int Desig Fnds	1,181.20	0.00	0.00
1GRH28	Oe Tanks Control Rooms	8I1009	NonMand Tran In-Int Desig Fnds	6,213.53	0.00	0.00
1GRH29	Simulation-Wave&Earthquakes	8I1009	NonMand Tran In-Int Desig Fnds	254.25	0.00	0.00
1GRH32	Remote Water Sampler Fa	8I1009	NonMand Tran In-Int Desig Fnds	2,930.30	0.00	0.00
1GRH33	Sediment Sampling Equipment Hg	8I1009	NonMand Tran In-Int Desig Fnds	(500.00)	0.00	0.00
1GRH33	Sediment Sampling Equipment Hg	8I1021	NonMand Tran In-Endow & Similar	500.00	0.00	0.00
1GRH34	Rebuild Sedimentation Tower Fa	8I1009	NonMand Tran In-Int Desig Fnds	1,978.49	0.00	0.00
1GRH35	Ceps Faculty Support	8210	Non Mandatory Transfers In	0.00	137,046.11	137,046.11
1GRH35	Ceps Faculty Support	8I1015	NonMand Tran In-Cur ResTran Fnds	68,000.00	0.00	0.00
1GRH35	Ceps Faculty Support	8I1021	NonMand Tran In-Endow & Similar	6,438.98	0.00	0.00
1GRH36	Cos Fac Support	8210	Non Mandatory Transfers In	0.00	53,000.00	53,000.00
1GRH36	Cos Fac Support	8I1015	NonMand Tran In-Cur ResTran Fnds	68,000.00	0.00	0.00
1GRH37	Hydrophone Equipment-Baldwin	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH38	Estuary Particle Input-Ward	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH40	Research Vessel	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH40	Research Vessel	8I1009	NonMand Tran In-Int Desig Fnds	22,357.90	0.00	0.00
1GRH42	Scuba Compressor	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH42	Scuba Compressor	8I1009	NonMand Tran In-Int Desig Fnds	(25.97)	0.00	0.00
1GRH42	Scuba Compressor	8I1021	NonMand Tran In-Endow & Similar	51.94	0.00	0.00
1GRH42	Scuba Compressor	8O1015	NonMand Tran Out-Cur ResTran Fnds	51.94	0.00	0.00
1GRH43	Diving Instr Upgrade	8I1009	NonMand Tran In-Int Desig Fnds	514.97	0.00	0.00
1GRH45	Center For Marine Biology	8210	Non Mandatory Transfers In	0.00	24,000.00	24,000.00
1GRH45	Center For Marine Biology	8I1009	NonMand Tran In-Int Desig Fnds	27,509.88	0.00	0.00
1GRH45	Center For Marine Biology	8I1015	NonMand Tran In-Cur ResTran Fnds	24,000.00	0.00	0.00
1GRH46	Center For Ocean Engineering	8210	Non Mandatory Transfers In	0.00	45,203.00	45,203.00
1GRH46	Center For Ocean Engineering	8I1009	NonMand Tran In-Int Desig Fnds	1,675.39	0.00	0.00
1GRH46	Center For Ocean Engineering	8I1015	NonMand Tran In-Cur ResTran Fnds	70,487.00	0.00	0.00
1GRH47	Center For Ocean Sciences	8210	Non Mandatory Transfers In	0.00	11,515.00	11,515.00
1GRH47	Center For Ocean Sciences	8I1015	NonMand Tran In-Cur ResTran Fnds	10,500.00	0.00	0.00
1GRH49	Wave Maker Control Sys Repl	8I1009	NonMand Tran In-Int Desig Fnds	7,080.00	0.00	0.00
1GRH50	Cml Camera System	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1GRH51	Sml Support	8210	Non Mandatory Transfers In	0.00	66,750.00	66,750.00
1GRH52	Jel Rm Renovation-Shay	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1GRH53	Marine Program	8210	Non Mandatory Transfers In	0.00	158,000.00	158,000.00
1GRH53	Marine Program	8O1021	NonMand Tran Out-Endow & Similar	(2,376.48)	0.00	0.00
1GRH54	Hydrothermal Vent Fluids-Isotop	8I1009	NonMand Tran In-Int Desig Fnds	1,186.12	0.00	0.00
1GRH55	Sea Logger Upgrade	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH55	Sea Logger Upgrade	8I1009	NonMand Tran In-Int Desig Fnds	1,800.00	0.00	0.00
1GRH56	Workbenches-Marine Geochem	8I1009	NonMand Tran In-Int Desig Fnds	1,350.00	0.00	0.00
1GRH57	Seafloor Hydrothermal Fluids	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH58	Niskin Bottle-Bub	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH59	Spectrometer-Campbell	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GRH60	Equipment Match	8210	Non Mandatory Transfers In	0.00	4,150.00	4,150.00
1GRH61	Vertebrate Oncogenes	8210	Non Mandatory Transfers In	0.00	8,000.00	8,000.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1GRH62	Tech Invest-Lobster Behavior	8210	Non Mandatory Transfers In	0.00	7,100.00	7,100.00
1GRH63	Wave Tank Beach	8210	Non Mandatory Transfers In	0.00	9,000.00	9,000.00
1GRH64	Benchtop Fluorometer-Jel	8210	Non Mandatory Transfers In	0.00	5,085.00	5,085.00
1GRH65	Bottom Habitat Mapping	8210	Non Mandatory Transfers In	0.00	14,900.00	14,900.00
1GRH66	Field Fluorometer-Bellestero	8210	Non Mandatory Transfers In	0.00	9,000.00	9,000.00
1GRH67	Air Compressor - OE Lab	8I1021	NonMand Tran In-Endow & Similar	14,000.00	0.00	0.00
1GRH67	Air Compressor - OE Lab	8O1021	NonMand Tran Out-Endow & Similar	(51.94)	0.00	0.00
1GRH68	Marine Organisms	8I1021	NonMand Tran In-Endow & Similar	15,900.00	0.00	0.00
1GRH69	Cavity Absorbtion Meter	8I1021	NonMand Tran In-Endow & Similar	13,000.00	0.00	0.00
1GRH69	Cavity Absorbtion Meter	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GRH69	Cavity Absorbtion Meter	8O1021	NonMand Tran Out-Endow & Similar	(6,500.00)	0.00	0.00
1GRH70	Westeren GOM Copepod	8I1021	NonMand Tran In-Endow & Similar	4,500.00	0.00	0.00
1GRH71	Haddock Nutrition	8I1021	NonMand Tran In-Endow & Similar	4,000.00	0.00	0.00
1GRH72	Exploited Skate Species	8I1021	NonMand Tran In-Endow & Similar	8,000.00	0.00	0.00
1GRH73	Lobster Orientation	8I1021	NonMand Tran In-Endow & Similar	7,000.00	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	8210	Non Mandatory Transfers In	0.00	(698,749.11)	(698,749.11)
1GRHUB	Hubbard Marine Prog Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	(308,987.00)	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(146,226.56)	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(51.94)	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	8O1021	NonMand Tran Out-Endow & Similar	(66,338.98)	0.00	0.00
1GS020	Athletic Development Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	8I1015	NonMand Tran In-Cur ResTran Fnds	7,673.00	0.00	0.00
1GS028	Mens Hockey Gifts	8210	Non Mandatory Transfers In	0.00	29,060.73	29,060.73
1GS028	Mens Hockey Gifts	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	24,963.50	0.00	0.00
1GS029	Cat Club	8110	Non-Mandatory Transfers Out	0.00	(20,000.00)	(20,000.00)
1GS029	Cat Club	8O1015	NonMand Tran Out-Cur ResTran Fnds	(6,500.00)	0.00	0.00
1GS029	Cat Club	8O2000	R & R Transfer Out	(15,000.00)	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(7,673.00)	0.00	0.00
1GS035	Friends of Cross Country/track	8O2000	R & R Transfer Out	(9,950.00)	0.00	0.00
1GS036	Friends of Tennis	8I1015	NonMand Tran In-Cur ResTran Fnds	12.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	8O2000	R & R Transfer Out	(787.50)	0.00	0.00
1GS040	Substance Abuse	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GS043	Ncaa Academic Support	8I1015	NonMand Tran In-Cur ResTran Fnds	4,375.00	0.00	0.00
1GS047	Athletic Training	8I1015	NonMand Tran In-Cur ResTran Fnds	4,625.00	0.00	0.00
1GS053	Women's Crew Club	8I1015	NonMand Tran In-Cur ResTran Fnds	5,250.00	0.00	0.00
1GS055	Friends of Women's Tennis	8I1015	NonMand Tran In-Cur ResTran Fnds	120.00	0.00	0.00
1GS057	Friends of Womens Volleyball	8O2000	R & R Transfer Out	(1,750.00)	0.00	0.00
1GS061	Ac-Athl Achievement Reception	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
1GS061	Ac-Athl Achievement Reception	8I1015	NonMand Tran In-Cur ResTran Fnds	2,000.00	0.00	0.00
1GS064	UNH athletic Scholarship Fund	8210	Non Mandatory Transfers In	0.00	12,000.00	12,000.00
1GS064	UNH athletic Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	26,500.00	0.00	0.00
1GS064	UNH athletic Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(4,000.00)	0.00	0.00
1GS066	Wildcat Athletics Council	8110	Non-Mandatory Transfers Out	0.00	(5,000.00)	(5,000.00)
1GS066	Wildcat Athletics Council	8O1015	NonMand Tran Out-Cur ResTran Fnds	(21,250.00)	0.00	0.00
1GS066	Wildcat Athletics Council	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	8110	Non-Mandatory Transfers Out	0.00	(69,505.88)	(69,505.88)
1GS067	Friends of UNH Hockey Mens	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	8O1015	NonMand Tran Out-Cur ResTran Fnds	(24,963.50)	0.00	0.00
1GS067	Friends of UNH Hockey Mens	8O1021	NonMand Tran Out-Endow & Similar	(1,470.00)	0.00	0.00
1GS071	Rutman Assistantship in Track	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GS078	Robert A Kullen Memorial Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GS084	Bo Dickson Spirit Award Enowm	8210	Non Mandatory Transfers In	0.00	2,500.00	2,500.00
1GS091	Bill Knight Scholarship Fund	8210	Non Mandatory Transfers In	0.00	2,500.00	2,500.00
1GS095	Dorothy T Hobbs Endowed Fund	8O2000	R & R Transfer Out	(787.50)	0.00	0.00
1GS098	Athletics Artificial Turf Fund	8O2000	R & R Transfer Out	(523,000.00)	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	8I1009	NonMand Tran In-Int Desig Fnds	2,582.40	0.00	0.00
1GS110	Athletic Dir Discretionary Fnd	8O1012	NonMand Tran Out-Auxillary Funds	(23,784.81)	0.00	0.00
1GT002	Facilities Chair Fund	8210	Non Mandatory Transfers In	0.00	11,190.00	11,190.00
1GU161	Sam Rosen Endowment Scholarship	8O1021	NonMand Tran Out-Endow & Similar	(11,905.82)	0.00	0.00
1GU192	UNH Fund Feneral Alumni Schol	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1GU200	Parents Assoc Schol Award	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GU218	Bernice Gray Hanhisalo Art Sch	8210	Non Mandatory Transfers In	0.00	9,000.00	9,000.00
1GU224	Talent Search Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	(5,197.38)	0.00	0.00
1GX003	Marine Docent Endowed Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GX008	CE Gifts-Family Development	8210	Non Mandatory Transfers In	0.00	7,000.00	7,000.00
1GX010	CE Gifts 4-H Foundation	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	8210	Non Mandatory Transfers In	0.00	44,704.21	44,704.21
1GX030	Swier Other Research	8210	Non Mandatory Transfers In	0.00	35,415.30	35,415.30
1GX031	Lord Other Research	8210	Non Mandatory Transfers In	0.00	4,785.94	4,785.94
1GX032	Roberts Other Research	8210	Non Mandatory Transfers In	0.00	13,775.69	13,775.69
1GX033	Neal Other Research	8210	Non Mandatory Transfers In	0.00	678.67	678.67
1LU001	UNH Perkins Student Loan Fund	8110	Non-Mandatory Transfers Out	0.00	33,832.00	33,832.00
1LU002	UNH Perkins Federal Contrib	8110	Non-Mandatory Transfers Out	0.00	(66,901.00)	(66,901.00)
1LU002	UNH Perkins Federal Contrib	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	8O1015	NonMand Tran Out-Cur ResTran Fnds	(31,344.00)	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	8210	Non Mandatory Transfers In	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1LU005	Fed Reimb Dir Teach/Milit Can	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1LU026	Nursing Loan - Repay to Univ	8110	Non-Mandatory Transfers Out	0.00	(156.00)	(156.00)
1LU026	Nursing Loan - Repay to Univ	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU039	University Loan Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU039	University Loan Fund	8210	Non Mandatory Transfers In	0.00	156.00	156.00
1LU039	University Loan Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1LU039	University Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU047	Boston Branch Alumni Assoc	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU047	Boston Branch Alumni Assoc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU048	R C Bradley Loan Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU048	R C Bradley Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU049	Mr & Mrs S Morris Locke Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU049	Mr & Mrs S Morris Locke Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU050	Class of 1908 Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU050	Class of 1908 Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU051	Coos County Teachers Assoc	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU051	Coos County Teachers Assoc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU052	Dad's - Hetzel Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU052	Dad's - Hetzel Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU053	Dr James B Erskine Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU053	Dr James B Erskine Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU054	Agnes M Lindsay Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU054	Agnes M Lindsay Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU055	John H Pearson Loan Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU055	John H Pearson Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU057	Other Miscellaneous Gifts	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU057	Other Miscellaneous Gifts	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU058	University Bookstore	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU058	University Bookstore	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU059	Martha Crozier Wilson Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU059	Martha Crozier Wilson Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU062	Albert H Brown Student Loan Fd	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1LU062	Albert H Brown Student Loan Fd	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1LU063	Arthur W Colburn Loan Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU063	Arthur W Colburn Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	811018	NonMand Tran In-Loan Funds	8,500.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	811087	NonMand Tran In - Plant Cap Equip	5,699,568.00	0.00	0.00
1NU001	UNH Net Invested	8110	Non-Mandatory Transfers Out	0.00	(60,000.00)	(60,000.00)
1NU001	UNH Net Invested	8210	Non Mandatory Transfers In	0.00	73,100.75	73,100.75
1NU001	UNH Net Invested	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NU001	UNH Net Invested	811024	NonMand Tran In-Repay IFB Prln	41,295.24	0.00	0.00
1NU001	UNH Net Invested	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU001	UNH Net Invested	8O1039	For Capital Projects (not R&R)	(1,000,000.00)	0.00	0.00
1NU002	UNH Equipment	8110	Non-Mandatory Transfers Out	0.00	60,000.00	60,000.00
1NU002	UNH Equipment	8210	Non Mandatory Transfers In	0.00	5,356.55	5,356.55
1NU002	UNH Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NU002	UNH Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU003	UNH Capitalized Interest	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1NU003	UNH Capitalized Interest	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NU004	UNH Computer Loans	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU004	UNH Computer Loans	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1NU004	UNH Computer Loans	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NU004	UNH Computer Loans	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1NU005	UNH State Bonds	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NU005	UNH State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8O1078	NMT Out 01 Debt Differential	(89,261.00)	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8110	Non-Mandatory Transfers Out	0.00	(70,621,818.24)	(70,621,818.24)
1NU006	UNH 2001 HEFA Debt	8210	Non Mandatory Transfers In	0.00	363,576.38	363,576.38
1NU006	UNH 2001 HEFA Debt	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	811039	For Capital Projects (not R&R)	1,166,475.43	0.00	0.00
1NU006	UNH 2001 HEFA Debt	811078	NMT In 01 Debt Diffential	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	8110	Non-Mandatory Transfers Out	0.00	(1,263,576.38)	(1,263,576.38)
1NU008	UNH HEFA 01 Refunding Debt	8210	Non Mandatory Transfers In	0.00	605,996.83	605,996.83
1NU008	UNH HEFA 01 Refunding Debt	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	811036	NonMand Tran In-Oth Exp Not Def	657,579.55	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	811078	NMT In 01 Debt Differential	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	811039	For Capital Projects (not R&R)	6,537,772.80	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	811078	NMT In 01 Debt Differential	0.00	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	8O1039	For Capital Projects (not R&R)	(1,166,475.43)	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1NU010	UNH 2001 HEFA-Capitalized Interest	8O1078	NMT Out 01 Debt Differential	0.00	0.00	0.00
1NU1RF	UNH HEFA Refunding Savings	8I1078	NMT In 01 Debt Differential	1,093,730.85	0.00	0.00
1NU1RF	UNH HEFA Refunding Savings	8O1036	NonMand Tran Out-Oth Exp Not Def	(657,579.55)	0.00	0.00
1QA007	Robert G Wakefield Quasi Endow	8I1021	NonMand Tran In-Endow & Similar	30,414.79	0.00	0.00
1QB002	Dean C Smith Thompson School	8210	Non Mandatory Transfers In	0.00	25,334.25	25,334.25
1QB006	Nancy Coutu Memorial Quasi Endow	8I1021	NonMand Tran In-Endow & Similar	5,977.00	0.00	0.00
1QC001	Alfred&sallie Lamberton Quasi	8210	Non Mandatory Transfers In	0.00	220,000.00	220,000.00
1QC002	College of Liberal Arts Endow	8210	Non Mandatory Transfers In	0.00	30,000.00	30,000.00
1QC003	Theater Resources for Youth	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1QC013	Pitavy Schol Quasi-Endow Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1QC014	Arnold S Linksky Quasi Endow	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1QD001	Chemical Engineering Quasi	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1QE001	Dean C Smith Whittemore School	8210	Non Mandatory Transfers In	0.00	25,334.25	25,334.25
1QE004	Sam Rosen Quasi-Endowment Fund	8I1021	NonMand Tran In-Endow & Similar	11,905.82	0.00	0.00
1QG003	UNH Alumni Scholars Fund	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1QG003	UNH Alumni Scholars Fund	8I1021	NonMand Tran In-Endow & Similar	52,192.95	0.00	0.00
1QG004	Granite State Scholars Quasi Endow	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QL005	Walter & Dorothy Peterson Lib	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1QS003	George H Batchelder Scholar	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1TA009	Class of 1928 Scholarship Fund	8210	Non Mandatory Transfers In	0.00	3,687.96	3,687.96
1TA010	Class of 1933 Honors	8I1021	NonMand Tran In-Endow & Similar	18,014.47	0.00	0.00
1TA180	Cohen Holocaust Studies Cntr-E	8O1021	NonMand Tran Out-Endow & Similar	(13,465.99)	0.00	0.00
1TB022	Constance L. Rollins Memorial	8I1021	NonMand Tran In-Endow & Similar	8,000.00	0.00	0.00
1TC026	Musical Theatre Endowed Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1TG008	John S. Elliott Fund	8210	Non Mandatory Transfers In	0.00	(285,201.32)	(285,201.32)
1TG008	John S. Elliott Fund	8I1021	NonMand Tran In-Endow & Similar	21,318.72	0.00	0.00
1TG014	Alumni Center Endowment Fund	8I1021	NonMand Tran In-Endow & Similar	291.86	0.00	0.00
1TG016	Henderson Mem. Carillon Maint.	8I1021	NonMand Tran In-Endow & Similar	11,034.83	0.00	0.00
1TG018	Granite State Scholars Quasi Endow	8I1021	NonMand Tran In-Endow & Similar	193,343.00	0.00	0.00
1TS023	Holt Endowed Fund	8210	Non Mandatory Transfers In	0.00	30,945.15	30,945.15
1TS023	Holt Endowed Fund	8I1021	NonMand Tran In-Endow & Similar	1,470.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(555,955.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	8110	Non-Mandatory Transfers Out	0.00	(886,334.95)	(886,334.95)
1UA000	Acad Affairs Educational & General	8210	Non Mandatory Transfers In	0.00	398,756.96	398,756.96
1UA000	Acad Affairs Educational & General	8I1006	NonMand Tran In-General Funds	174,635.98	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8,861,833.00	8,861,833.00
1UA000	Acad Affairs Educational & General	8I1030	NonMand Tran In-RC Units	108,773.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1051	NonMand Tran In-Honors Program	17,160.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1060	NonMand Tran In-Ufund CBC Alloc	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1072	NonMand Tran In-CPS revenue	80,905.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1003	NonMand Tran Out-Cost Share	(33,569.91)	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1006	NonMand Tran Out-General Funds	(44,450.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(150,732.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1030	NonMand Tran Out-RC Units	362,839.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1039	For Capital Projects (not R&R)	(8,715.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1051	NonMand Tran Out-Honors Program	(56,260.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	8O2000	R & R Transfer Out	(2,926.63)	0.00	0.00
1UA000	Acad Affairs Educational & General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(72,233.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(3,741.28)	0.00	0.00
1UB000	COLSA General Fund	8110	Non-Mandatory Transfers Out	0.00	(560,183.51)	(560,183.51)
1UB000	COLSA General Fund	8210	Non Mandatory Transfers In	0.00	358,582.00	358,582.00
1UB000	COLSA General Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UB000	COLSA General Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	11,169,554.00	11,169,554.00
1UB000	COLSA General Fund	8I1030	NonMand Tran In-RC Units	213,427.00	0.00	0.00
1UB000	COLSA General Fund	8I1051	NonMand Tran In-Honors Program	2,500.00	0.00	0.00
1UB000	COLSA General Fund	8I1057	NonMand Tran In-CBC 1 Time Alloc	100,000.00	0.00	0.00
1UB000	COLSA General Fund	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UB000	COLSA General Fund	8O1003	NonMand Tran Out-Cost Share	(184,502.06)	0.00	0.00
1UB000	COLSA General Fund	8O1006	NonMand Tran Out-General Funds	(4,200.00)	0.00	0.00
1UB000	COLSA General Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(167,530.50)	0.00	0.00
1UB000	COLSA General Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(29,495.00)	0.00	0.00
1UB000	COLSA General Fund	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UB000	COLSA General Fund	8O1039	For Capital Projects (not R&R)	(21,458.00)	0.00	0.00
1UB000	COLSA General Fund	8O2000	R & R Transfer Out	(15,606.00)	0.00	0.00
1UB000	COLSA General Fund	8OCS65	NonMand Tran Out-Cost Share-Fringe	(4,764.24)	0.00	0.00
1UB022	AES-State Station	8110	Non-Mandatory Transfers Out	0.00	(71,300.00)	(71,300.00)
1UB022	AES-State Station	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UB022	AES-State Station	8O1003	NonMand Tran Out-Cost Share	(3,199.99)	0.00	0.00
1UB022	AES-State Station	8O1009	NonMand Tran Out-Int Desig Fnds	(131,500.00)	0.00	0.00
1UB022	AES-State Station	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,072,184.57)	0.00	0.00
1UB022	AES-State Station	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UB022	AES-State Station	8O1039	For Capital Projects (not R&R)	(40,000.00)	0.00	0.00
1UB022	AES-State Station	8O2000	R & R Transfer Out	(5,000.00)	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	8110	Non-Mandatory Transfers Out	0.00	(55,139.80)	(55,139.80)
1UB023	AES-State Forestry Offset Ctl	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	8O1003	NonMand Tran Out-Cost Share	(1,080.88)	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	8O1015	NonMand Tran Out-Cur ResTran Fnds	(476,018.25)	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UB023	AES-State Forestry Offset Ctl	8O2000	R & R Transfer Out	(5,000.00)	0.00	0.00
1UC000	COLA Educational and General	8110	Non-Mandatory Transfers Out	0.00	(320,811.00)	(320,811.00)
1UC000	COLA Educational and General	8210	Non Mandatory Transfers In	0.00	515,741.97	515,741.97

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1UC000	COLA Educational and General	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1UC000	COLA Educational and General	8I1006	NonMand Tran In-General Funds	65,112.75	0.00	0.00
1UC000	COLA Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	7,722.00	24,317,498.00	24,317,498.00
1UC000	COLA Educational and General	8I1030	NonMand Tran In-RC Units	300,488.50	0.00	0.00
1UC000	COLA Educational and General	8I1051	NonMand Tran In-Honors Program	36,600.00	0.00	0.00
1UC000	COLA Educational and General	8I1072	NonMand Tran In-CPS revenue	270,123.00	0.00	0.00
1UC000	COLA Educational and General	8I1075	NonMand Tran In-UNHM UG Revenue	75,515.00	0.00	0.00
1UC000	COLA Educational and General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UC000	COLA Educational and General	8O1003	NonMand Tran Out-Cost Share	(62,169.03)	0.00	0.00
1UC000	COLA Educational and General	8O1006	NonMand Tran Out-General Funds	(188.00)	0.00	0.00
1UC000	COLA Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(136,078.06)	0.00	0.00
1UC000	COLA Educational and General	8O1030	NonMand Tran Out-RC Units	(5,000.00)	0.00	0.00
1UC000	COLA Educational and General	8O1033	NonMand Tran Out-Inv In Inventory	0.00	0.00	0.00
1UC000	COLA Educational and General	8O2000	R & R Transfer Out	(435,000.00)	0.00	0.00
1UC000	COLA Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(5,312.00)	0.00	0.00
1UC000	COLA Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(2,191.46)	0.00	0.00
1UC000	COLA Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	(275.00)	0.00	0.00
1UD000	CEPS Educational and General	8110	Non-Mandatory Transfers Out	0.00	(367,044.00)	(367,044.00)
1UD000	CEPS Educational and General	8210	Non Mandatory Transfers In	0.00	355,375.00	355,375.00
1UD000	CEPS Educational and General	8I1006	NonMand Tran In-General Funds	75,600.00	0.00	0.00
1UD000	CEPS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	16,471,227.00	16,471,227.00
1UD000	CEPS Educational and General	8I1030	NonMand Tran In-RC Units	133,030.00	0.00	0.00
1UD000	CEPS Educational and General	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	0.00
1UD000	CEPS Educational and General	8I1063	NonMand Tran In-PI Share F&A	979.55	0.00	0.00
1UD000	CEPS Educational and General	8I1072	NonMand Tran In-CPS revenue	25,225.00	0.00	0.00
1UD000	CEPS Educational and General	8ICS71	NonMand Tran In-Cost Share-Support	29.93	0.00	0.00
1UD000	CEPS Educational and General	8O1003	NonMand Tran Out-Cost Share	(229,213.85)	0.00	0.00
1UD000	CEPS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(803,629.83)	0.00	0.00
1UD000	CEPS Educational and General	8O1030	NonMand Tran Out-RC Units	(115,000.00)	0.00	0.00
1UD000	CEPS Educational and General	8O1033	NonMand Tran Out-Inv In Inventory	0.00	0.00	0.00
1UD000	CEPS Educational and General	8O1039	For Capital Projects (not R&R)	(79,016.00)	0.00	0.00
1UD000	CEPS Educational and General	8O2000	R & R Transfer Out	(379,129.00)	0.00	0.00
1UD000	CEPS Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(49,893.50)	0.00	0.00
1UD000	CEPS Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(9,729.80)	0.00	0.00
1UD000	CEPS Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	727.67	0.00	0.00
1UD000	CEPS Educational and General	8OCS74	NonMand Tran Out-Cost Share-Equip	(58,568.00)	0.00	0.00
1UE000	WSBE Education and General	8110	Non-Mandatory Transfers Out	0.00	(424,352.33)	(424,352.33)
1UE000	WSBE Education and General	8210	Non Mandatory Transfers In	0.00	342,344.56	342,344.56
1UE000	WSBE Education and General	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UE000	WSBE Education and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,470,236.00	5,470,236.00
1UE000	WSBE Education and General	8I1030	NonMand Tran In-RC Units	26,844.00	0.00	0.00
1UE000	WSBE Education and General	8I1060	NonMand Tran In-Ufund CBC Alloc	121,800.00	0.00	0.00
1UE000	WSBE Education and General	8I1072	NonMand Tran In-CPS revenue	417,675.00	0.00	0.00
1UE000	WSBE Education and General	8I1075	NonMand Tran In-UNHM UG Revenue	1,627.00	0.00	0.00
1UE000	WSBE Education and General	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1UE000	WSBE Education and General	8O1009	NonMand Tran Out-Int Desig Fnds	(23,206.00)	0.00	0.00
1UE000	WSBE Education and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UE000	WSBE Education and General	8O1039	For Capital Projects (not R&R)	(1,150.00)	0.00	0.00
1UE000	WSBE Education and General	8O1054	NonMand Tran Out-Ufund HldHarmles	(400,012.00)	0.00	0.00
1UE000	WSBE Education and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(397.70)	0.00	0.00
1UF000	HHS Educational and General	8110	Non-Mandatory Transfers Out	0.00	(7,162.00)	(7,162.00)
1UF000	HHS Educational and General	8210	Non Mandatory Transfers In	0.00	179,517.50	179,517.50
1UF000	HHS Educational and General	8I1006	NonMand Tran In-General Funds	4.50	0.00	0.00
1UF000	HHS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	3,200.00	7,732,610.00	7,732,610.00
1UF000	HHS Educational and General	8I1030	NonMand Tran In-RC Units	152,791.00	0.00	0.00
1UF000	HHS Educational and General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UF000	HHS Educational and General	8I1072	NonMand Tran In-CPS revenue	213,096.00	0.00	0.00
1UF000	HHS Educational and General	8I1075	NonMand Tran In-UNHM UG Revenue	80,873.00	0.00	0.00
1UF000	HHS Educational and General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UF000	HHS Educational and General	8O1003	NonMand Tran Out-Cost Share	(19,688.27)	0.00	0.00
1UF000	HHS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(40,333.51)	0.00	0.00
1UF000	HHS Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UF000	HHS Educational and General	8O2000	R & R Transfer Out	(90,000.00)	0.00	0.00
1UG000	Central Admin Educational & General	8110	Non-Mandatory Transfers Out	0.00	(209,743.69)	(209,743.69)
1UG000	Central Admin Educational & General	8210	Non Mandatory Transfers In	0.00	244,034.26	244,034.26
1UG000	Central Admin Educational & General	8I1006	NonMand Tran In-General Funds	39,370.75	0.00	0.00
1UG000	Central Admin Educational & General	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	25,621,105.00	25,621,105.00
1UG000	Central Admin Educational & General	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1UG000	Central Admin Educational & General	8I1030	NonMand Tran In-RC Units	31,152.00	0.00	0.00
1UG000	Central Admin Educational & General	8I1057	NonMand Tran In-CBC 1 Time Alloc	50,000.00	0.00	0.00
1UG000	Central Admin Educational & General	8I1060	NonMand Tran In-Ufund CBC Alloc	30,500.00	0.00	0.00
1UG000	Central Admin Educational & General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UG000	Central Admin Educational & General	8O1006	NonMand Tran Out-General Funds	(3,070.00)	0.00	0.00
1UG000	Central Admin Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(121,100.00)	0.00	0.00
1UG000	Central Admin Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	(32,081.00)	0.00	0.00
1UG000	Central Admin Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1UG000	Central Admin Educational & General	8O1030	NonMand Tran Out-RC Units	(876,232.00)	0.00	0.00
1UG000	Central Admin Educational & General	8O1039	For Capital Projects (not R&R)	(16,975.00)	0.00	0.00
1UJ000	VPSA Educational and General	8110	Non-Mandatory Transfers Out	0.00	(92,774.00)	(92,774.00)
1UJ000	VPSA Educational and General	8210	Non Mandatory Transfers In	0.00	100,380.00	100,380.00
1UJ000	VPSA Educational and General	8I1006	NonMand Tran In-General Funds	33,619.00	0.00	0.00
1UJ000	VPSA Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,883,863.00	1,883,863.00

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1UJ000	VPSA Educational and General	8I1030	NonMand Tran In-RC Units	31,600.00	0.00	0.00
1UJ000	VPSA Educational and General	8I1060	NonMand Tran In-Ufund CBC Alloc	120,135.00	0.00	0.00
1UJ000	VPSA Educational and General	8O1003	NonMand Tran Out-Cost Share	(24,413.07)	0.00	0.00
1UJ000	VPSA Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(13,425.00)	0.00	0.00
1UJ000	VPSA Educational and General	8O1030	NonMand Tran Out-RC Units	(750.00)	0.00	0.00
1UJ000	VPSA Educational and General	8O1039	For Capital Projects (not R&R)	(70,000.00)	0.00	0.00
1UJ000	VPSA Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(8,767.00)	0.00	0.00
1UJ000	VPSA Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(4,026.80)	0.00	0.00
1UJ000	VPSA Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	1,372.88	0.00	0.00
1UK000	CIS Educational and General	8110	Non-Mandatory Transfers Out	0.00	(1,687,976.76)	(1,687,976.76)
1UK000	CIS Educational and General	8210	Non Mandatory Transfers In	0.00	35,000.00	35,000.00
1UK000	CIS Educational and General	8I1006	NonMand Tran In-General Funds	84,735.00	0.00	0.00
1UK000	CIS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,947,436.00	3,947,436.00
1UK000	CIS Educational and General	8I1030	NonMand Tran In-RC Units	83,580.00	0.00	0.00
1UK000	CIS Educational and General	8I1060	NonMand Tran In-Ufund CBC Alloc	118,500.00	0.00	0.00
1UK000	CIS Educational and General	8O1006	NonMand Tran Out-General Funds	(98,230.00)	0.00	0.00
1UK000	CIS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(8,000.00)	0.00	0.00
1UK000	CIS Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(3,460.00)	0.00	0.00
1UK000	CIS Educational and General	8O1030	NonMand Tran Out-RC Units	(416,793.50)	0.00	0.00
1UK000	CIS Educational and General	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	0.00	0.00
1UK000	CIS Educational and General	8O1039	For Capital Projects (not R&R)	(728,793.22)	0.00	0.00
1UK000	CIS Educational and General	8O1054	NonMand Tran Out-Ufund HldHarmles	(473,519.00)	0.00	0.00
1UK000	CIS Educational and General	8O2000	R & R Transfer Out	(55,633.99)	0.00	0.00
1UK000	CIS Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(5,586.00)	0.00	0.00
1UL000	Library Educational and General	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UL000	Library Educational and General	8210	Non Mandatory Transfers In	0.00	176,964.00	176,964.00
1UL000	Library Educational and General	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UL000	Library Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	7,049,864.00	7,049,864.00
1UL000	Library Educational and General	8I1030	NonMand Tran In-RC Units	9,210.00	0.00	0.00
1UL000	Library Educational and General	8I1057	NonMand Tran In-CBC 1 Time Alloc	200,000.00	0.00	0.00
1UL000	Library Educational and General	8I1060	NonMand Tran In-Ufund CBC Alloc	50,000.00	0.00	0.00
1UL000	Library Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UL000	Library Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(997.00)	0.00	0.00
1UL000	Library Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	50.00	0.00	0.00
1UQ000	Business Aff Education&General-RCM	8110	Non-Mandatory Transfers Out	0.00	(1,244,338.00)	(1,244,338.00)
1UQ000	Business Aff Education&General-RCM	8O1054	NonMand Tran Out-Ufund HldHarmles	(1,181,699.00)	0.00	0.00
1UR000	VPRPS Educational and General	8110	Non-Mandatory Transfers Out	0.00	(1,459,216.67)	(1,459,216.67)
1UR000	VPRPS Educational and General	8210	Non Mandatory Transfers In	0.00	719,271.78	719,271.78
1UR000	VPRPS Educational and General	8I1006	NonMand Tran In-General Funds	158,443.17	0.00	0.00
1UR000	VPRPS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,049,689.00	3,049,689.00
1UR000	VPRPS Educational and General	8I1060	NonMand Tran In-Ufund CBC Alloc	38,148.00	0.00	0.00
1UR000	VPRPS Educational and General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UR000	VPRPS Educational and General	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1UR000	VPRPS Educational and General	8O1006	NonMand Tran Out-General Funds	(25,000.00)	0.00	0.00
1UR000	VPRPS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(411,905.24)	0.00	0.00
1UR000	VPRPS Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(465.00)	0.00	0.00
1UR000	VPRPS Educational and General	8O1030	NonMand Tran Out-RC Units	(84,019.00)	0.00	0.00
1UR000	VPRPS Educational and General	8O1039	For Capital Projects (not R&R)	(4,888.00)	0.00	0.00
1UR000	VPRPS Educational and General	8O1063	NonMand Tran Out-PI Share F&A	(1,365,375.00)	0.00	0.00
1UR000	VPRPS Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(3,551.07)	0.00	0.00
1UR020	Consulting Center PAU	8110	Non-Mandatory Transfers Out	0.00	(91,100.00)	(91,100.00)
1UR024	Marine Program	8110	Non-Mandatory Transfers Out	0.00	(130,414.00)	(130,414.00)
1UR024	Marine Program	8O1003	NonMand Tran Out-Cost Share	(136,653.30)	0.00	0.00
1UR024	Marine Program	8O1006	NonMand Tran Out-General Funds	(158,443.17)	0.00	0.00
1UR024	Marine Program	8OCS65	NonMand Tran Out-Cost Share-Fringe	(26,089.28)	0.00	0.00
1US000	Athletics Education&General-RCM	8110	Non-Mandatory Transfers Out	0.00	(2,293,707.00)	(2,293,707.00)
1US000	Athletics Education&General-RCM	8I1009	NonMand Tran In-Int Desig Fnds	0.00	(2,968,000.00)	(2,968,000.00)
1US000	Athletics Education&General-RCM	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	8O1054	NonMand Tran Out-Ufund HldHarmles	(2,329,184.00)	0.00	0.00
1US000	Athletics Education&General-RCM	8O1060	NonMand Tran Out-Ufund CBC Alloc	0.00	0.00	0.00
1UT000	Facilities Educational and General	8110	Non-Mandatory Transfers Out	0.00	(5,822,447.84)	(5,822,447.84)
1UT000	Facilities Educational and General	8210	Non Mandatory Transfers In	0.00	743,044.50	743,044.50
1UT000	Facilities Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	17,155,128.00	17,155,128.00
1UT000	Facilities Educational and General	8I1030	NonMand Tran In-RC Units	528,946.00	0.00	0.00
1UT000	Facilities Educational and General	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UT000	Facilities Educational and General	8O1003	NonMand Tran Out-Cost Share	(1,775.51)	0.00	0.00
1UT000	Facilities Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(71,609.90)	0.00	0.00
1UT000	Facilities Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(283,250.00)	0.00	0.00
1UT000	Facilities Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UT000	Facilities Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UT000	Facilities Educational and General	8O2000	R & R Transfer Out	(5,222,400.00)	0.00	0.00
1UT000	Facilities Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(8,658.00)	0.00	0.00
1UT000	Facilities Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(1,568.73)	0.00	0.00
1UU000	Institutional Educational & General	8110	Non-Mandatory Transfers Out	0.00	(11,294,857.85)	(11,294,857.85)
1UU000	Institutional Educational & General	8210	Non Mandatory Transfers In	0.00	427,374.33	427,374.33
1UU000	Institutional Educational & General	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1UU000	Institutional Educational & General	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UU000	Institutional Educational & General	8I1030	NonMand Tran In-RC Units	100,000.00	0.00	0.00
1UU000	Institutional Educational & General	8I2000	R & R Transfer In	75,000.00	0.00	0.00
1UU000	Institutional Educational & General	8O1006	NonMand Tran Out-General Funds	(357.49)	0.00	0.00
1UU000	Institutional Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(107,103.00)	(132,851,372.00)	(132,851,372.00)
1UU000	Institutional Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	(263,900.00)	0.00	0.00

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1UU000	Institutional Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	22.50	0.00	0.00
1UU000	Institutional Educational & General	8O1030	NonMand Tran Out-RC Units	(623,356.00)	0.00	0.00
1UU000	Institutional Educational & General	8O1039	For Capital Projects (not R&R)	(156,000.00)	0.00	0.00
1UU000	Institutional Educational & General	8O1057	NonMand Tran Out-CBC 1 Time Alloc	0.00	0.00	0.00
1UU000	Institutional Educational & General	8O1060	NonMand Tran Out-Ufund CBC Alloc	(420,000.00)	0.00	0.00
1UU000	Institutional Educational & General	8OCS74	NonMand Tran Out-Cost Share-Equip	(15,526.00)	0.00	0.00
1UX026	CE State PAU	8110	Non-Mandatory Transfers Out	0.00	(7,178.45)	(7,178.45)
1UX026	CE State PAU	8210	Non Mandatory Transfers In	0.00	61,198.00	61,198.00
1UX026	CE State PAU	8I1009	NonMand Tran In-Int Desig Fnds	0.00	675,831.00	675,831.00
1UX026	CE State PAU	8I1060	NonMand Tran In-Ufund CBC Alloc	61,198.00	0.00	0.00
1UX026	CE State PAU	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UX026	CE State PAU	8O1003	NonMand Tran Out-Cost Share	(55,703.13)	0.00	0.00
1UX026	CE State PAU	8O1009	NonMand Tran Out-Int Desig Fnds	(3,200.00)	0.00	0.00
1UX026	CE State PAU	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UX026	CE State PAU	8OCS61	NonMand Tran Out-Cost Share-Salarie	(14,893.52)	0.00	0.00
1UX026	CE State PAU	8OCS65	NonMand Tran Out-Cost Share-Fringe	(12,677.53)	0.00	0.00
1UX028	CE County PAU	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1UX028	CE County PAU	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UX028	CE County PAU	8O1003	NonMand Tran Out-Cost Share	(61,074.49)	0.00	0.00
1UX028	CE County PAU	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UX028	CE County PAU	8OCS61	NonMand Tran Out-Cost Share-Salarie	(28,055.70)	0.00	0.00
1UZ000	EOS Educational and General	8110	Non-Mandatory Transfers Out	0.00	(171,010.52)	(171,010.52)
1UZ000	EOS Educational and General	8210	Non Mandatory Transfers In	0.00	443,007.06	443,007.06
1UZ000	EOS Educational and General	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1UZ000	EOS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,413,498.00	2,413,498.00
1UZ000	EOS Educational and General	8I2000	R & R Transfer In	14,504.00	0.00	0.00
1UZ000	EOS Educational and General	8O1003	NonMand Tran Out-Cost Share	(61,080.00)	0.00	0.00
1UZ000	EOS Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UZ000	EOS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(30,855.00)	0.00	0.00
1UZ000	EOS Educational and General	8O1039	For Capital Projects (not R&R)	(31,500.00)	0.00	0.00
1UZ000	EOS Educational and General	8O1063	NonMand Tran Out-PI Share F&A	(110,060.00)	0.00	0.00
1UZ000	EOS Educational and General	8O2000	R & R Transfer Out	(8,581.74)	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8210	Non Mandatory Transfers In	0.00	30,700.00	30,700.00
1XA001	VPAA R&R Electronic Campus	8I1039	For Capital Projects (not R&R)	87,500.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1039	For Capital Projects (not R&R)	(61,000.00)	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XA004	VPAA Business Services	8I1039	For Capital Projects (not R&R)	20,000.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	8110	Non-Mandatory Transfers Out	0.00	(4,647.00)	(4,647.00)
1XB001	COLSA Farm Residence 1986	8210	Non Mandatory Transfers In	0.00	30,000.00	30,000.00
1XB001	COLSA Farm Residence 1986	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB001	COLSA Farm Residence 1986	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8110	Non-Mandatory Transfers Out	0.00	(9,168.00)	(9,168.00)
1XB003	COLSA Misc R&R	8210	Non Mandatory Transfers In	0.00	9,932.20	9,932.20
1XB003	COLSA Misc R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8I2000	R & R Transfer In	46,518.35	0.00	0.00
1XB003	COLSA Misc R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8O1039	For Capital Projects (not R&R)	(14,155.56)	0.00	0.00
1XB004	COLSA Zoology Aquaculture Facility	8110	Non-Mandatory Transfers Out	0.00	(2,288.20)	(2,288.20)
1XB004	COLSA Zoology Aquaculture Facility	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB004	COLSA Zoology Aquaculture Facility	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
1XB005	COLSA TS Facilities Maint/Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	8I2000	R & R Transfer In	635.76	0.00	0.00
1XB006	COLSA Agricultural Facility	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	8O2000	R & R Transfer Out	(36.85)	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB008	COLSA Ports Trust Co-Livestock Act	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB014	COLSA Animal Science Copy Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8210	Non Mandatory Transfers In	0.00	21,150.00	21,150.00
1XB015	COLSA TSAS Computer Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8I2000	R & R Transfer In	13,381.00	0.00	0.00
1XB016	COLSA TSAS Computer Replacement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB016	COLSA TSAS Computer Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB016	COLSA TSAS Computer Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB016	COLSA TSAS Computer Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB017	COLSA Dairy Bar R & R	8O2000	R & R Transfer Out	(28,500.00)	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	8110	Non Mandatory Transfers In	0.00	0.00	0.00

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1XB018	COLSA TSAS Ag Mech Equip Replace	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	8I2000	R & R Transfer In	600.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	8210	Non Mandatory Transfers In	0.00	41,730.86	41,730.86
1XB019	COLSA AS Farm Equip Repair/Replacmt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	8I2000	R & R Transfer In	25,000.00	0.00	0.00
1XB020	COLSA AS Dietetic Pgm Equipment Fnd	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	8210	Non Mandatory Transfers In	0.00	1,500.00	1,500.00
1XB023	COLSA PB Dept Equipment Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	8110	Non-Mandatory Transfers Out	0.00	(700.00)	(700.00)
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	8I2000	R & R Transfer In	483.76	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB027	COLSA Slsb Biochem R&R Spaulding Bi	8O2000	R & R Transfer Out	(46,481.50)	0.00	0.00
1XB028	COLSA Livestock Activities	8110	Non-Mandatory Transfers Out	0.00	(0.43)	(0.43)
1XB028	COLSA Livestock Activities	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB029	COLSA Dressage Rings R&R	8110	Non-Mandatory Transfers Out	0.00	(0.57)	(0.57)
1XB029	COLSA Dressage Rings R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	8110	Non-Mandatory Transfers Out	0.00	(60,000.00)	(60,000.00)
1XB031	COLSA PB Compost Facility	8210	Non Mandatory Transfers In	0.00	493,500.00	493,500.00
1XB031	COLSA PB Compost Facility	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	8I1039	For Capital Projects (not R&R)	50,000.00	0.00	0.00
1XB031	COLSA PB Compost Facility	8I2000	R & R Transfer In	431.40	0.00	0.00
1XB031	COLSA PB Compost Facility	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	8210	Non Mandatory Transfers In	0.00	19,924.24	19,924.24
1XB032	COLSA TS Cad Lab Equipment R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	8I1039	For Capital Projects (not R&R)	12,872.48	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8210	Non Mandatory Transfers In	0.00	4,550.00	4,550.00
1XB033	COLSA TS Logging Equip R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I2000	R & R Transfer In	8,147.55	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	8210	Non Mandatory Transfers In	0.00	9,453.80	9,453.80
1XB035	COLSA Faculty Desktop Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	8I2000	R & R Transfer In	44,587.00	0.00	0.00
1XB036	AES R&R	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XB036	AES R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB036	AES R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB036	AES R&R	8I2000	R & R Transfer In	55,000.00	0.00	0.00
1XB036	AES R&R	8O1039	For Capital Projects (not R&R)	(2,798.00)	0.00	0.00
1XB036	AES R&R	8O2000	R & R Transfer Out	(35,000.00)	0.00	0.00
1XB037	COLSA Civil Technology Curr	8210	Non Mandatory Transfers In	0.00	139.00	139.00
1XB037	COLSA Civil Technology Curr	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB037	COLSA Civil Technology Curr	8O2000	R & R Transfer Out	(139.00)	0.00	0.00
1XB038	Aquaculture Lab	8I1039	For Capital Projects (not R&R)	92,916.00	0.00	0.00
1XC001	COLA Misc R&R	8110	Non-Mandatory Transfers Out	0.00	(1,000.00)	(1,000.00)
1XC001	COLA Misc R&R	8210	Non Mandatory Transfers In	0.00	177,616.00	177,616.00
1XC001	COLA Misc R&R	8I2000	R & R Transfer In	365,000.00	0.00	0.00
1XC001	COLA Misc R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XC001	COLA Misc R&R	8O1039	For Capital Projects (not R&R)	(1,000.00)	0.00	0.00
1XC001	COLA Misc R&R	8O2000	R & R Transfer Out	(6,900.00)	0.00	0.00
1XC002	COLA Electronic Campus	8210	Non Mandatory Transfers In	0.00	69,554.00	69,554.00
1XC002	COLA Electronic Campus	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XC002	COLA Electronic Campus	8I2000	R & R Transfer In	118,439.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XC006	COLA Journalism Lab R&R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XC007	COLA Theater Resources Youth Sculpt	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8I1039	For Capital Projects (not R&R)	(723.23)	0.00	0.00
1XD002	CEPS Electronic Campus	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00



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<b>B55NTRAN - Non-mandatory transfers</b>						
1XD002	CEPS Electronic Campus	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XD002	CEPS Electronic Campus	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	8210	Non Mandatory Transfers In	0.00	9,108.00	9,108.00
1XD004	CEPS Tech Interface Program	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	812000	R & R Transfer In	31,879.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	812000	R & R Transfer In	12,707.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	8210	Non Mandatory Transfers In	0.00	6,752.00	6,752.00
1XF001	HHS Hewitt Hall Equip Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	812000	R & R Transfer In	103,631.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG001	UNH ASR Univ Advance BSC Elliott	8210	Non Mandatory Transfers In	0.00	668.50	668.50
1XG002	Alumni EAC Capital Fund Class of 42	8110	Non-Mandatory Transfers Out	0.00	(105,000.00)	(105,000.00)
1XG002	Alumni EAC Capital Fund Class of 42	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG003	Cent Admin BSC Equipmnt Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG003	Cent Admin BSC Equipmnt Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	8210	Non Mandatory Transfers In	0.00	32,400.00	32,400.00
1XG004	Cent Admin BSC Equipmnt Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	811039	For Capital Projects (not R&R)	(20,000.00)	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG009	UNH LRTP Research Admin System	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG009	UNH LRTP Research Admin System	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG011	UNH LRTP Library Technology Proj	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG011	UNH LRTP Library Technology Proj	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG012	UNH Unexpended R&R - Field	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XG013	UNH Technology Contingency	8110	Non-Mandatory Transfers Out	0.00	(35,509.00)	(35,509.00)
1XG013	UNH Technology Contingency	8210	Non Mandatory Transfers In	0.00	200,000.00	200,000.00
1XG013	UNH Technology Contingency	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XG013	UNH Technology Contingency	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG013	UNH Technology Contingency	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG014	Benefactor Loan Repayment	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1XG014	Benefactor Loan Repayment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XG014	Benefactor Loan Repayment	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	8210	Non Mandatory Transfers In	0.00	(16,674.33)	(16,674.33)
1XJ001	VPSA R&R Std Bldg	811039	For Capital Projects (not R&R)	150.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	8210	Non Mandatory Transfers In	0.00	(57,782.59)	(57,782.59)
1XJ002	VPSA Dispatch Alarm Systems Monitor	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ002	VPSA Dispatch Alarm Systems Monitor	811039	For Capital Projects (not R&R)	(16,588.69)	0.00	0.00
1XJ003	VPSA Police Vehicle Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ003	VPSA Police Vehicle Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ003	VPSA Police Vehicle Replacement	811039	For Capital Projects (not R&R)	30,000.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8210	Non Mandatory Transfers In	0.00	343,736.00	343,736.00
1XJ004	VPSA Health Services R&R	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	811039	For Capital Projects (not R&R)	100,000.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	8210	Non Mandatory Transfers In	0.00	114,200.90	114,200.90
1XJ005	VPSA Health Services Computer Syst	811039	For Capital Projects (not R&R)	55,000.00	0.00	0.00
1XJ006	VPSA 1995 Rec Ctr Infrastructure	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ006	VPSA 1995 Rec Ctr Infrastructure	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ007	VPSA MUB R&R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ007	VPSA MUB R&R	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ008	VPSA MUB Restroom Renovations	8210	Non Mandatory Transfers In	0.00	(6,282.74)	(6,282.74)
1XJ009	VPSA MUB Phase II Issues	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ009	VPSA MUB Phase II Issues	8O1039	For Capital Projects (not R&R)	(671.74)	0.00	0.00
1XJ010	VPSA MUB Garden Project	8210	Non Mandatory Transfers In	0.00	(430.54)	(430.54)
1XJ010	VPSA MUB Garden Project	811039	For Capital Projects (not R&R)	(312.33)	0.00	0.00
1XJ011	VPSA MUB Air Compressor	8110	Non-Mandatory Transfers Out	0.00	(17,485.00)	(17,485.00)
1XJ011	VPSA MUB Air Compressor	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ011	VPSA MUB Air Compressor	811039	For Capital Projects (not R&R)	(254.76)	0.00	0.00
1XJ011	VPSA MUB Air Compressor	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	8210	Non Mandatory Transfers In	0.00	12,500.00	12,500.00
1XJ012	VPSA MUB Std Org Office R&R	8O1039	For Capital Projects (not R&R)	(2,521.00)	0.00	0.00
1XJ013	VPSA MUB Granite State Rm Doors	8210	Non Mandatory Transfers In	0.00	(1,446.68)	(1,446.68)
1XJ014	VPSA MUB Rockingham Lounge	8210	Non Mandatory Transfers In	0.00	(507.32)	(507.32)

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<b>B55NTRAN - Non-mandatory transfers</b>						
1XJ014	VP SA MUB Rockingham Lounge	811039	For Capital Projects (not R&R)	(554.98)	0.00	0.00
1XJ015	VP SA MUB Integrated Sound System	8210	Non Mandatory Transfers In	0.00	6,380.36	6,380.36
1XJ015	VP SA MUB Integrated Sound System	811039	For Capital Projects (not R&R)	(2,287.36)	0.00	0.00
1XJ016	VP SA MUB Granite Room Lighting 01	8110	Non-Mandatory Transfers Out	0.00	(66,500.00)	(66,500.00)
1XJ016	VP SA MUB Granite Room Lighting 01	8210	Non Mandatory Transfers In	0.00	66,500.00	66,500.00
1XJ016	VP SA MUB Granite Room Lighting 01	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ017	VP SA MUB Mini-Blind Project	8210	Non Mandatory Transfers In	0.00	3,299.00	3,299.00
1XJ017	VP SA MUB Mini-Blind Project	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ018	VP SA MUB SOS Renovation	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1XJ019	VP SA MUB Unexpended R&R	8110	Non-Mandatory Transfers Out	0.00	(122,850.00)	(122,850.00)
1XJ019	VP SA MUB Unexpended R&R	8210	Non Mandatory Transfers In	0.00	160,894.50	160,894.50
1XJ019	VP SA MUB Unexpended R&R	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ019	VP SA MUB Unexpended R&R	811039	For Capital Projects (not R&R)	122,377.03	0.00	0.00
1XJ019	VP SA MUB Unexpended R&R	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ019	VP SA MUB Unexpended R&R	801039	For Capital Projects (not R&R)	(80,748.42)	0.00	0.00
1XJ020	VP SA Recreation R&R	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ020	VP SA Recreation R&R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ020	VP SA Recreation R&R	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ020	VP SA Recreation R&R	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ021	VP SA Recreation Fields R&R	8210	Non Mandatory Transfers In	0.00	(110,000.00)	(110,000.00)
1XJ021	VP SA Recreation Fields R&R	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ021	VP SA Recreation Fields R&R	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ021	VP SA Recreation Fields R&R	811039	For Capital Projects (not R&R)	6,000.00	0.00	0.00
1XJ021	VP SA Recreation Fields R&R	801039	For Capital Projects (not R&R)	152,000.00	0.00	0.00
1XJ021	VP SA Recreation Fields R&R	802000	R & R Transfer Out	(172,000.00)	0.00	0.00
1XJ022	VP SA Recreation Mendums Pond	8210	Non Mandatory Transfers In	0.00	(20,000.00)	(20,000.00)
1XJ022	VP SA Recreation Mendums Pond	811039	For Capital Projects (not R&R)	13,000.00	0.00	0.00
1XJ023	VP SA Recreation Vehicle	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ023	VP SA Recreation Vehicle	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ023	VP SA Recreation Vehicle	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ024	VP SA Recreation Pool R&R	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ024	VP SA Recreation Pool R&R	8210	Non Mandatory Transfers In	0.00	24,750.00	24,750.00
1XJ024	VP SA Recreation Pool R&R	811039	For Capital Projects (not R&R)	19,000.00	0.00	0.00
1XJ024	VP SA Recreation Pool R&R	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ024	VP SA Recreation Pool R&R	801000	Non-Mandatory Transfers Out	(17,500.00)	0.00	0.00
1XJ025	VP SA Recreation Sailing	8210	Non Mandatory Transfers In	0.00	6,058.00	6,058.00
1XJ025	VP SA Recreation Sailing	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ025	VP SA Recreation Sailing	811039	For Capital Projects (not R&R)	3,500.00	0.00	0.00
1XJ026	VP SA Recreation Building Renovat	8110	Non-Mandatory Transfers Out	0.00	(4,000.00)	(4,000.00)
1XJ026	VP SA Recreation Building Renovat	8210	Non Mandatory Transfers In	0.00	(90,850.00)	(90,850.00)
1XJ026	VP SA Recreation Building Renovat	811039	For Capital Projects (not R&R)	30,011.93	0.00	0.00
1XJ026	VP SA Recreation Building Renovat	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ026	VP SA Recreation Building Renovat	801039	For Capital Projects (not R&R)	44,000.00	0.00	0.00
1XJ027	VP SA Recreation Equipment	8210	Non Mandatory Transfers In	0.00	33,850.00	33,850.00
1XJ027	VP SA Recreation Equipment	811039	For Capital Projects (not R&R)	80,000.00	0.00	0.00
1XJ028	VP SA Recreation Tech Upgrades	8210	Non Mandatory Transfers In	0.00	8,000.00	8,000.00
1XJ029	VP SA Recreation Crew	8210	Non Mandatory Transfers In	0.00	18,300.00	18,300.00
1XJ029	VP SA Recreation Crew	811039	For Capital Projects (not R&R)	9,000.00	0.00	0.00
1XJ030	VP SA Assessment Equip	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ031	VP SA Durham Dispatch	8210	Non Mandatory Transfers In	0.00	44,703.36	44,703.36
1XJ031	VP SA Durham Dispatch	801039	For Capital Projects (not R&R)	(1,291.22)	0.00	0.00
1XJ032	VP SA Dispatch	8110	Non-Mandatory Transfers Out	0.00	(28,396.76)	(28,396.76)
1XJ032	VP SA Dispatch	8210	Non Mandatory Transfers In	0.00	32,163.68	32,163.68
1XJ032	VP SA Dispatch	811039	For Capital Projects (not R&R)	16,588.69	0.00	0.00
1XJ032	VP SA Dispatch	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ032	VP SA Dispatch	801000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ032	VP SA Dispatch	801003	NonMand Tran Out-Cost Share	(2,810.00)	0.00	0.00
1XJ032	VP SA Dispatch	801039	For Capital Projects (not R&R)	(28,397.00)	0.00	0.00
1XJ033	VP SA Furnishings	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ033	VP SA Furnishings	8210	Non Mandatory Transfers In	0.00	(52,071.67)	(52,071.67)
1XJ033	VP SA Furnishings	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ034	VP SA Police Renovations	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ034	VP SA Police Renovations	8210	Non Mandatory Transfers In	0.00	132,330.00	132,330.00
1XJ034	VP SA Police Renovations	811039	For Capital Projects (not R&R)	40,000.00	0.00	0.00
1XJ034	VP SA Police Renovations	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ034	VP SA Police Renovations	801039	For Capital Projects (not R&R)	(150.00)	0.00	0.00
1XJ035	VP SA Career Services Computer	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ036	VP SA Technology Upgrade	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ037	VP SA Health Services Holding	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ037	VP SA Health Services Holding	8210	Non Mandatory Transfers In	0.00	(59,200.90)	(59,200.90)
1XJ037	VP SA Health Services Holding	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ037	VP SA Health Services Holding	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ037	VP SA Health Services Holding	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ038	VP SA MUB Expansion	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ040	VP SA MUB Strafford Door	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ041	VP SA MUB Terrazzo Flooring Project	8210	Non Mandatory Transfers In	0.00	(1,725.00)	(1,725.00)
1XJ042	VP SA MUB Recycling Container	8210	Non Mandatory Transfers In	0.00	(17,273.92)	(17,273.92)
1XJ043	VP SA MUB Theater Soundproofing	8210	Non Mandatory Transfers In	0.00	4,080.00	4,080.00
1XJ043	VP SA MUB Theater Soundproofing	811039	For Capital Projects (not R&R)	3,300.00	0.00	0.00
1XJ044	VP SA MUB College Brook Deck	8210	Non Mandatory Transfers In	0.00	302.34	302.34
1XJ045	VP SA MUB HVAC Project	8210	Non Mandatory Transfers In	0.00	183,342.00	183,342.00
1XJ046	VP SA MUB Strafford Room Projection	811039	For Capital Projects (not R&R)	15,000.00	0.00	0.00

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1XJ047	VPSA MUB Granite Exit Doors	8I1039	For Capital Projects (not R&R)	12,500.00	0.00	0.00
1XJ047	VPSA MUB Granite Exit Doors	8O1039	For Capital Projects (not R&R)	(12,295.00)	0.00	0.00
1XJ048	VPSA MUB Mighty-Lite Replacement	8I1039	For Capital Projects (not R&R)	11,100.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	8210	Non Mandatory Transfers In	0.00	85,000.00	85,000.00
1XJ050	VPSA Counseling Center	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XJ050	VPSA Counseling Center	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ050	VPSA Counseling Center	8I1039	For Capital Projects (not R&R)	10,000.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	8I1039	For Capital Projects (not R&R)	10,160.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ052	Granite Square Station IT Upgrade	8I1039	For Capital Projects (not R&R)	5,000.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	8I1039	For Capital Projects (not R&R)	7,500.00	0.00	0.00
1XK001	CIS Client Server Project	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK001	CIS Client Server Project	8210	Non Mandatory Transfers In	0.00	263,000.00	263,000.00
1XK001	CIS Client Server Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XK001	CIS Client Server Project	8I1039	For Capital Projects (not R&R)	200,000.00	0.00	0.00
1XK001	CIS Client Server Project	8O1039	For Capital Projects (not R&R)	(87,500.00)	0.00	0.00
1XK001	CIS Client Server Project	8O2000	R & R Transfer Out	(74,554.00)	0.00	0.00
1XK002	CIS PBX	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK002	CIS PBX	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XK002	CIS PBX	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK003	CIS Printing Equipment Reserve	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1XK004	CIS Printing Equipment Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XK007	CIS Tech Underground Plant	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	8I1039	For Capital Projects (not R&R)	2,000.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8110	Non-Mandatory Transfers Out	0.00	(61,778.00)	(61,778.00)
1XK008	CIS Central Replacement Acct	8210	Non Mandatory Transfers In	0.00	599,294.00	599,294.00
1XK008	CIS Central Replacement Acct	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8I1039	For Capital Projects (not R&R)	477,923.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8O2000	R & R Transfer Out	(300,000.00)	0.00	0.00
1XK009	CIS Equipment Replacement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8210	Non Mandatory Transfers In	0.00	55,317.00	55,317.00
1XK009	CIS Equipment Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8I1039	For Capital Projects (not R&R)	181,700.00	0.00	0.00
1XK009	CIS Equipment Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8O2000	R & R Transfer Out	(300,000.00)	0.00	0.00
1XK011	CIS Telecom R&R	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8210	Non Mandatory Transfers In	0.00	364,250.00	364,250.00
1XK011	CIS Telecom R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8I1039	For Capital Projects (not R&R)	282,000.00	0.00	0.00
1XK011	CIS Telecom R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	8I1039	For Capital Projects (not R&R)	840,016.05	0.00	0.00
1XL001	Library Technology Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XL001	Library Technology Fund	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XL001	Library Technology Fund	8I2000	R & R Transfer In	5,573.00	0.00	0.00
1XL002	Library Repair & Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ003	UNH Housing Consultants FY2000	8210	Non Mandatory Transfers In	0.00	(3,704.83)	(3,704.83)
1XQ004	UNH Housing Consultants FY2001	8210	Non Mandatory Transfers In	0.00	28,703.22	28,703.22
1XQ005	UNH Housing Devine 01	8210	Non Mandatory Transfers In	0.00	905,129.27	905,129.27
1XQ006	UNH Housing Hubbard Hall 01	8210	Non Mandatory Transfers In	0.00	86,112.42	86,112.42
1XQ006	UNH Housing Hubbard Hall 01	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	8I2000	R & R Transfer In	(5,933.75)	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	8210	Non Mandatory Transfers In	0.00	566,417.65	566,417.65
1XQ007	UNH Housing Lord Hall 01	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	8I2000	R & R Transfer In	(15,621.54)	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	8210	Non Mandatory Transfers In	0.00	261,900.70	261,900.70
1XQ008	UNH Housing Scott Hall 01	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	8I2000	R & R Transfer In	5,000.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	8210	Non Mandatory Transfers In	0.00	69,921.93	69,921.93
1XQ009	UNH Housing Fairchild Patio 01	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	8I2000	R & R Transfer In	16,850.00	0.00	0.00
1XQ010	UNH Housing Mini/Wood Roof 01	8210	Non Mandatory Transfers In	0.00	110,738.00	110,738.00
1XQ011	UNH Housing W/G Mechanical 01	8210	Non Mandatory Transfers In	0.00	40,616.00	40,616.00
1XQ012	UNH Housing W/G Carpet 01	8210	Non Mandatory Transfers In	0.00	53,780.00	53,780.00
1XQ013	UNH Housing Forest Park Carpet 01	8210	Non Mandatory Transfers In	0.00	13,040.00	13,040.00
1XQ014	UNH Housing Laundry Automation 01	8210	Non Mandatory Transfers In	0.00	(1,069.01)	(1,069.01)
1XQ015	UNH Dining Unexpended R&R	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00

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1XQ015	UNH Dining Unexpended R&R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ016	UNH Dining Philbrook Boilers 00	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ017	UNH Dining Philbrook Wall 99	8210	Non Mandatory Transfers In	0.00	3,370.34	3,370.34
1XQ018	UNH Dining MUB Coffee Office 99	8110	Non-Mandatory Transfers Out	0.00	(14,684.31)	(14,684.31)
1XQ018	UNH Dining MUB Coffee Office 99	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	8110	Non-Mandatory Transfers Out	0.00	(17,114.43)	(17,114.43)
1XQ019	UNH Dining Stillings 01	8210	Non Mandatory Transfers In	0.00	800,000.00	800,000.00
1XQ019	UNH Dining Stillings 01	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8210	Non Mandatory Transfers In	0.00	(17,707.94)	(17,707.94)
1XQ022	UNH Dining R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I2000	R & R Transfer In	875,000.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8O2000	R & R Transfer Out	(798,384.00)	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8110	Non-Mandatory Transfers Out	0.00	(1,933,138.17)	(1,933,138.17)
1XQ024	UNH Housing R&R Reserves	8210	Non Mandatory Transfers In	0.00	1,998,861.82	1,998,861.82
1XQ024	UNH Housing R&R Reserves	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I2000	R & R Transfer In	3,378,537.66	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O2000	R & R Transfer Out	(2,487,935.10)	0.00	0.00
1XQ027	UNH Housing New Housing Startup	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8110	Non-Mandatory Transfers Out	0.00	(41,906.83)	(41,906.83)
1XQ028	NEC R&R Reserves	8210	Non Mandatory Transfers In	0.00	15,175.21	15,175.21
1XQ028	NEC R&R Reserves	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I1009	NonMand Tran In-Int Desig Fnnds	45,823.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I1039	For Capital Projects (not R&R)	220,000.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I2000	R & R Transfer In	165,950.00	0.00	0.00
1XQ028	NEC R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8O2000	R & R Transfer Out	(45,248.59)	0.00	0.00
1XQ029	NEC Outdoor Space	8210	Non Mandatory Transfers In	0.00	(13,869.55)	(13,869.55)
1XQ030	NEC Res Tower A Roof 00	8210	Non Mandatory Transfers In	0.00	(31,344.98)	(31,344.98)
1XQ031	NEC Conference Center 00	8110	Non-Mandatory Transfers Out	0.00	(1,032.75)	(1,032.75)
1XQ031	NEC Conference Center 00	8210	Non Mandatory Transfers In	0.00	(101,121.00)	(101,121.00)
1XQ031	NEC Conference Center 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	8210	Non Mandatory Transfers In	0.00	(18,850.14)	(18,850.14)
1XQ032	NEC Hotel Front Desk 00	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ033	NEC Acorns 00	8110	Non-Mandatory Transfers Out	0.00	(2,317.75)	(2,317.75)
1XQ033	NEC Acorns 00	8210	Non Mandatory Transfers In	0.00	154,451.84	154,451.84
1XQ033	NEC Acorns 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ034	NEC Conf Service Center 00	8210	Non Mandatory Transfers In	0.00	(43,166.00)	(43,166.00)
1XQ035	NEC Res Tower B Rooms	8210	Non Mandatory Transfers In	0.00	(32,800.00)	(32,800.00)
1XQ036	NEC Entrance Ramp 00	8110	Non-Mandatory Transfers Out	0.00	(192.27)	(192.27)
1XQ036	NEC Entrance Ramp 00	8210	Non Mandatory Transfers In	0.00	9,500.00	9,500.00
1XQ036	NEC Entrance Ramp 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ037	NEC UIC Equipment Replacement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ037	NEC UIC Equipment Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ037	NEC UIC Equipment Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ038	NEC Plant Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ038	NEC Plant Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ042	UNH Whittemore Sky Box Start-Up	8210	Non Mandatory Transfers In	0.00	29,291.91	29,291.91
1XQ043	UNH Whittemore Arena Start-Up Costs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ043	UNH Whittemore Arena Start-Up Costs	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	8110	Non-Mandatory Transfers Out	0.00	(31,546.84)	(31,546.84)
1XQ044	UNH Whittemore Arena Start-Up Costs	8210	Non Mandatory Transfers In	0.00	(500.00)	(500.00)
1XQ044	UNH Whittemore Arena Start-Up Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	8110	Non-Mandatory Transfers Out	0.00	(11,425.80)	(11,425.80)
1XQ045	UNH Whittemore Arena Start-Up Costs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ047	NEC Renovations	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ047	NEC Renovations	8210	Non Mandatory Transfers In	0.00	(1,518.64)	(1,518.64)
1XQ048	NEC HVAC 01	8210	Non Mandatory Transfers In	0.00	14,500.00	14,500.00
1XQ049	NEC Furniture	8210	Non Mandatory Transfers In	0.00	97,090.00	97,090.00
1XQ049	NEC Furniture	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ049	NEC Furniture	8I2000	R & R Transfer In	3,410.00	0.00	0.00
1XQ051	UNH Housing Hubbard Roof 99	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	8210	Non Mandatory Transfers In	0.00	249,420.00	249,420.00
1XQ052	UNH Housing Consultants 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	8I2000	R & R Transfer In	41,305.00	0.00	0.00
1XQ053	UNH Dining MUB Food Service 99	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	8210	Non Mandatory Transfers In	0.00	45,180.73	45,180.73
1XQ055	UNH Whittemore Center	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00

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1XQ056	UNH Housing Randall-Hitch 02	8I2000	R & R Transfer In	1,527,456.10	0.00	0.00
1XQ057	UNH Whittemore Center IFB	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ057	UNH Whittemore Center IFB	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	8I2000	R & R Transfer In	112,257.00	0.00	0.00
1XQ061	UNH Dining New Start Up	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ062	UNH Housing Dorm Site Work 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ062	UNH Housing Dorm Site Work 02	8I2000	R & R Transfer In	136,727.00	0.00	0.00
1XQ064	UNH Housing W/G Carpet 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ064	UNH Housing W/G Carpet 02	8I2000	R & R Transfer In	45,920.00	0.00	0.00
1XQ065	UNH Housing Forest Park Carpet 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ065	UNH Housing Forest Park Carpet 02	8I2000	R & R Transfer In	11,590.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8110	Non-Mandatory Transfers Out	0.00	(35,180.73)	(35,180.73)
1XQ066	UNH Whittemore Arena R&R Reserves	8210	Non Mandatory Transfers In	0.00	74,180.73	74,180.73
1XQ066	UNH Whittemore Arena R&R Reserves	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8I2000	R & R Transfer In	53,000.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8O2000	R & R Transfer Out	(37,027.73)	0.00	0.00
1XQ067	UNH Housing Smith Hall Fire Alarm	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ067	UNH Housing Smith Hall Fire Alarm	8I2000	R & R Transfer In	22,398.00	0.00	0.00
1XQ068	UNH Housing-Dielectric Replace Gabl	8210	Non Mandatory Transfers In	0.00	9,384.00	9,384.00
1XQ068	UNH Housing-Dielectric Replace Gabl	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ068	UNH Housing-Dielectric Replace Gabl	8I2000	R & R Transfer In	7,800.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	8I2000	R & R Transfer In	19,877.63	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	8I2000	R & R Transfer In	495,000.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8110	Non-Mandatory Transfers Out	0.00	(35,285.00)	(35,285.00)
1XQ071	UNH Dining MUB Room 304	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8I2000	R & R Transfer In	41,189.50	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8110	Non-Mandatory Transfers Out	0.00	(10,000.00)	(10,000.00)
1XQ072	UNH Dining Philbrook Interior	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8I2000	R & R Transfer In	339,910.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	8I2000	R & R Transfer In	459,334.44	0.00	0.00
1XQ074	UNH Vending- Kronos Update	8210	Non Mandatory Transfers In	0.00	171,645.00	171,645.00
1XQ075	UNH Fairchild/hetzel Electrical 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	8I2000	R & R Transfer In	163,532.00	0.00	0.00
1XQ076	UNH Philbrook Survey	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	8I2000	R & R Transfer In	29,795.25	0.00	0.00
1XQ077	UNH NEC - Heating Lines	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ077	UNH NEC - Heating Lines	8I2000	R & R Transfer In	35,950.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	8I2000	R & R Transfer In	3,053.20	0.00	0.00
1XQ079	FY03 Housing Consultants	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ079	FY03 Housing Consultants	8I2000	R & R Transfer In	275,000.00	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	8I2000	R & R Transfer In	8,000.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	8I2000	R & R Transfer In	30,000.00	0.00	0.00
1XQ082	Scott Roof 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ083	McLaughlin & Alexander Fire Alarm 0	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ084	Mini Dorm Fire Alarm & Lighting 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ085	General Carpentry 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ086	General Mechanical 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ088	Forest Park Carpet 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ089	BSC Office Improvements	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ089	BSC Office Improvements	8I2000	R & R Transfer In	15,900.00	0.00	0.00
1XQ090	New Housing Office 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ090	New Housing Office 02	8I2000	R & R Transfer In	100,000.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ092	New Dorm Furniture 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ092	New Dorm Furniture 03	8I2000	R & R Transfer In	321,157.50	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XQ093	Hudd Interior Finish & Equipment 03	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ096	MUB Equipment & Finishes 03	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ098	Summer 2002 A/E Consult 03	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XR001	VPRPS Jackson Lab Fiber Optic	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XR004	VPRPS OSR Stairway	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	812000	R & R Transfer In	2,000.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	8210	Non Mandatory Transfers In	0.00	15,000.00	15,000.00
1XS003	UNH Athletics Equip Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XS003	UNH Athletics Equip Replacement	812000	R & R Transfer In	15,000.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	8210	Non Mandatory Transfers In	0.00	7,174.00	7,174.00
1XS005	UNH Athletics Gymnastics Equip Repl	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	812000	R & R Transfer In	3.03	0.00	0.00
1XT001	UNH Repair & Replacement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	812000	R & R Transfer In	325,000.00	0.00	0.00
1XT001	UNH Repair & Replacement	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT002	UNH R&R James 17 Electrical	8210	Non Mandatory Transfers In	0.00	453.00	453.00
1XT002	UNH R&R James 17 Electrical	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT006	UNH R&R UNHM Mill Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	8210	Non Mandatory Transfers In	0.00	137,400.00	137,400.00
1XT010	UNH R&R Water Treatmt Plant Improve	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	811039	For Capital Projects (not R&R)	6,000.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	812000	R & R Transfer In	200,000.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	8210	Non Mandatory Transfers In	0.00	210,000.00	210,000.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	812000	R & R Transfer In	100,000.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	812000	R & R Transfer In	10,000.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	802000	R & R Transfer Out	(1,281.00)	0.00	0.00
1XT013	UNH R&R Water Plant Surface Treat	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8110	Non-Mandatory Transfers Out	0.00	(55,795.00)	(55,795.00)
1XT014	UNH R&R Elliott Alumni Ctr Priority	8210	Non Mandatory Transfers In	0.00	64,895.00	64,895.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	812000	R & R Transfer In	25,000.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT015	UNH R&R Lamprey Coop Engineer Close	8210	Non Mandatory Transfers In	0.00	(297.49)	(297.49)
1XT016	UNH R&R Water Plant Effluent Valves	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	812000	R & R Transfer In	(4,035.14)	0.00	0.00
1XT018	UNH R&R SW Quadrant Survey	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT019	UNH R&R Huddleston Sewer Ln Repair	8210	Non Mandatory Transfers In	0.00	(586.50)	(586.50)
1XT020	UNH R&R Circuit #5 Switch Upgrade	8210	Non Mandatory Transfers In	0.00	70,000.00	70,000.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XT022	UNH R&R Exterior Stairs Crack Fill	8210	Non Mandatory Transfers In	0.00	(181.36)	(181.36)
1XT023	UNH R&R Heating Plant H4 Boiler Rep	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT024	UNH R&R Monitor Landfill Pollutant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	8110	Non-Mandatory Transfers Out	0.00	(10,831.51)	(10,831.51)
1XT025	UNH R&R Emergency Repairs	8210	Non Mandatory Transfers In	0.00	399,250.00	399,250.00
1XT025	UNH R&R Emergency Repairs	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	812000	R & R Transfer In	200,000.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT027	UNH R&R Horton Exterior Engineering	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT028	UNH R&R 4 Ballard St Rental	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT028	UNH R&R 4 Ballard St Rental	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT029	UNH R&R Sprint-Omni Rental	8210	Non Mandatory Transfers In	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XT029	UNH R&R Sprint-Omni Rental	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	8I2000	R & R Transfer In	(37,667.67)	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	8210	Non Mandatory Transfers In	0.00	70,000.00	70,000.00
1XT032	UNH R&R Main Street Curbing	8210	Non Mandatory Transfers In	0.00	(13,041.25)	(13,041.25)
1XT033	UNH R&R Stoke Hall Sprinkler System	8210	Non Mandatory Transfers In	0.00	(450.00)	(450.00)
1XT034	UNH R&R Heating Tunnel Repairs	8210	Non Mandatory Transfers In	0.00	90,000.00	90,000.00
1XT034	UNH R&R Heating Tunnel Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	8I2000	R & R Transfer In	48,242.74	0.00	0.00
1XT035	UNH R&R Pcac Lights	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
1XT035	UNH R&R Pcac Lights	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT035	UNH R&R Pcac Lights	8I2000	R & R Transfer In	(68.50)	0.00	0.00
1XT036	UNH R&R Compressed Gas Cylind Store	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
1XT036	UNH R&R Compressed Gas Cylind Store	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT036	UNH R&R Compressed Gas Cylind Store	8I2000	R & R Transfer In	(19,971.25)	0.00	0.00
1XT037	UNH R&R Campus Fencing	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	8210	Non Mandatory Transfers In	0.00	42,700.00	42,700.00
1XT038	UNH R&R Campus Pavement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	8I2000	R & R Transfer In	100,000.00	0.00	0.00
1XT039	UNH R&R Huddleston-Hetzel Drainage	8210	Non Mandatory Transfers In	0.00	(25,295.38)	(25,295.38)
1XT040	UNH R&R Batchelder House Expansion	8210	Non Mandatory Transfers In	0.00	(44,125.00)	(44,125.00)
1XT041	UNH R&R Utility Tunnel Repairs	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1XT041	UNH R&R Utility Tunnel Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	8I2000	R & R Transfer In	150,000.00	0.00	0.00
1XT042	UNH R&R Campus Heating Ctrl Valve	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	8110	Non-Mandatory Transfers Out	0.00	(266,000.00)	(266,000.00)
1XT043	UNH R&R Facilities Syst Conversion	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT044	UNH R&R Town of Durham Landfill	8210	Non Mandatory Transfers In	0.00	150,000.00	150,000.00
1XT044	UNH R&R Town of Durham Landfill	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	8I2000	R & R Transfer In	(7,268.71)	0.00	0.00
1XT046	UNH R&R Perpetuity Hall Repairs	8210	Non Mandatory Transfers In	0.00	(3,845.76)	(3,845.76)
1XT047	UNH R&R Horton Hall Temp Concrete	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT047	UNH R&R Horton Hall Temp Concrete	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT047	UNH R&R Horton Hall Temp Concrete	8I2000	R & R Transfer In	(4,507.68)	0.00	0.00
1XT048	UNH R&R Thompson Hall-Temp North	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT049	UNH R&R Field House Water Penetratn	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT051	UNH R&R Palmer Asbestos Survey	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT051	UNH R&R Palmer Asbestos Survey	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT051	UNH R&R Palmer Asbestos Survey	8I2000	R & R Transfer In	(4,958.70)	0.00	0.00
1XT052	UNH R&R Chase Lab Addition	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	8I2000	R & R Transfer In	(33,013.75)	0.00	0.00
1XT055	UNH R&R Verrette Carpet & Paint	8210	Non Mandatory Transfers In	0.00	(3,804.08)	(3,804.08)
1XT056	UNH R&R Kitchen Vent Barton 110	8210	Non Mandatory Transfers In	0.00	(2,608.75)	(2,608.75)
1XT057	UNH R&R Outdoor Pool Study	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	8210	Non Mandatory Transfers In	0.00	(598.02)	(598.02)
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	8I2000	R & R Transfer In	(3,157.95)	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	8I2000	R & R Transfer In	(24,122.83)	0.00	0.00
1XT060	UNH R&R Towse Rink Ice Equip Maint	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	8I2000	R & R Transfer In	(4,184.00)	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	8I2000	R & R Transfer In	(7,660.00)	0.00	0.00
1XT063	UNH R&R O'Kane Foundation Repair	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XT064	UNH R&R Service Garage Roof Replace	8210	Non Mandatory Transfers In	0.00	279.53	279.53
1XT065	UNH R&R Dimond Libr Replace Stairs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8110	Non-Mandatory Transfers Out	0.00	(26,100.00)	(26,100.00)
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8210	Non Mandatory Transfers In	0.00	51,100.00	51,100.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8I2000	R & R Transfer In	20,000.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT068	UNH R&R Rudman Rebuild Cooling Towr	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8I2000	R & R Transfer In	15,000.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	8210	Non Mandatory Transfers In	0.00	75,000.00	75,000.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	8110	Non Mandatory Transfers In	0.00	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XT070	UNH R&R Andover Energy Mgmt Upgr	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	812000	R & R Transfer In	100,000.00	0.00	0.00
1XT071	UNH R&R Morse Hall Rm 160 Door	8210	Non Mandatory Transfers In	0.00	98.98	98.98
1XT072	UNH R&R Conant Hall 2nd Fl Ventilati	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT073	UNH R&R MUB Solar Panel Installat	8210	Non Mandatory Transfers In	0.00	17,980.88	17,980.88
1XT074	UNH R&R Van DE Graff Decom	8210	Non Mandatory Transfers In	0.00	210,227.00	210,227.00
1XT074	UNH R&R Van DE Graff Decom	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	812000	R & R Transfer In	88,400.00	0.00	0.00
1XT075	UNH R&R Visitor Bleacher Planking	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	812000	R & R Transfer In	(3,819.08)	0.00	0.00
1XT077	UNH R&R Stoke and Mub Telecom A-C	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT078	UNH R&R James 227 Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT078	UNH R&R James 227 Renovation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT078	UNH R&R James 227 Renovation	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT078	UNH R&R James 227 Renovation	812000	R & R Transfer In	(1,051.38)	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT080	UNH R&R Taylor Hall Connector	8210	Non Mandatory Transfers In	0.00	(424.26)	(424.26)
1XT081	UNH R&R Horton Hall	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	812000	R & R Transfer In	97,207.58	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	812000	R & R Transfer Out	(15,111.05)	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	8210	Non Mandatory Transfers In	0.00	7,800.00	7,800.00
1XT083	UNH R&R Lundholm Upgrades	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	8210	Non Mandatory Transfers In	0.00	272,000.00	272,000.00
1XT085	UNH R&R Newcastle Marine Lab	8210	Non Mandatory Transfers In	0.00	(5,500.00)	(5,500.00)
1XT086	UNH R&R Main Street Sidewalk	8210	Non Mandatory Transfers In	0.00	170,000.00	170,000.00
1XT087	UNH R&R Remote Freezer Alarm	8210	Non Mandatory Transfers In	0.00	1,675.00	1,675.00
1XT087	UNH R&R Remote Freezer Alarm	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	812000	R & R Transfer In	(483.76)	0.00	0.00
1XT088	UNH R&R Parsons 253	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT089	UNH R&R Johnson Theater Rigging	8210	Non Mandatory Transfers In	0.00	220,000.00	220,000.00
1XT089	UNH R&R Johnson Theater Rigging	812000	R & R Transfer In	(11,451.79)	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	812000	R & R Transfer In	(1,374.00)	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	8210	Non Mandatory Transfers In	0.00	300,000.00	300,000.00
1XT092	UNH R&R Hood House Renovations	8210	Non Mandatory Transfers In	0.00	(2,185.91)	(2,185.91)
1XT093	UNH R&R Okane Hot Water	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT093	UNH R&R Okane Hot Water	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT093	UNH R&R Okane Hot Water	812000	R & R Transfer In	(735.81)	0.00	0.00
1XT094	UNH R&R Child Study and Development	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT095	UNH R&R Mcconnell Room 310	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT095	UNH R&R Mcconnell Room 310	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT095	UNH R&R Mcconnell Room 310	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT095	UNH R&R Mcconnell Room 310	812000	R & R Transfer In	15,111.05	0.00	0.00
1XT096	UNH R&R Brookway Roof Replacement	8210	Non Mandatory Transfers In	0.00	47,300.00	47,300.00
1XT096	UNH R&R Brookway Roof Replacement	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT096	UNH R&R Brookway Roof Replacement	812000	R & R Transfer In	(1,276.82)	0.00	0.00
1XT097	UNH R&R Iddles Roof Replacement	8210	Non Mandatory Transfers In	0.00	110,000.00	110,000.00
1XT097	UNH R&R Iddles Roof Replacement	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT097	UNH R&R Iddles Roof Replacement	812000	R & R Transfer In	(1,246.44)	0.00	0.00
1XT098	UNH R&R Observatory Solar Power	8210	Non Mandatory Transfers In	0.00	3,500.00	3,500.00
1XT098	UNH R&R Observatory Solar Power	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT098	UNH R&R Observatory Solar Power	812000	R & R Transfer In	(201.37)	0.00	0.00
1XT099	UNH R&R Field House Pool Upgrade	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT100	UNH R&R Hewitt Hall Annex	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT101	UNH R&R Schofield House A/C	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT102	UNH R&R Facilities Renovation	8210	Non Mandatory Transfers In	0.00	4,504.00	4,504.00
1XT103	UNH R&R Dairy Center Non-Skid	8210	Non Mandatory Transfers In	0.00	6,500.00	6,500.00
1XT103	UNH R&R Dairy Center Non-Skid	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT103	UNH R&R Dairy Center Non-Skid	812000	R & R Transfer In	(860.21)	0.00	0.00
1XT104	UNH R&R Demeritt Hall Floors	8210	Non Mandatory Transfers In	0.00	1,375.00	1,375.00
1XT105	UNH R&R Zais Air Conditioning	8210	Non Mandatory Transfers In	0.00	7,000.00	7,000.00
1XT105	UNH R&R Zais Air Conditioning	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT105	UNH R&R Zais Air Conditioning	812000	R & R Transfer In	(542.68)	0.00	0.00
1XT106	UNH R&R Temporary Irrigation System	8210	Non Mandatory Transfers In	0.00	65,000.00	65,000.00
1XT107	UNH R&R Whittemore Broadcast Wiring	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT108	UNH R&R T-Hall Stone Walls	8210	Non Mandatory Transfers In	0.00	18,000.00	18,000.00
1XT109	UNH R&R Pcac Fire Alarm	8210	Non Mandatory Transfers In	0.00	54,000.00	54,000.00
1XT109	UNH R&R Pcac Fire Alarm	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	812000	R & R Transfer In	150,000.00	0.00	0.00
1XT110	UNH R&R Rudman-A/C Automation	8210	Non Mandatory Transfers In	0.00	40,000.00	40,000.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XT111	UNH R&R Conant Hall Roof	8110	Non-Mandatory Transfers Out	0.00	(100,000.00)	(100,000.00)
1XT111	UNH R&R Conant Hall Roof	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1XT111	UNH R&R Conant Hall Roof	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XT112	UNH R&R Field House Gym	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	812000	R & R Transfer In	(907.00)	0.00	0.00
1XT113	UNH R&R Sewer System I&j	8210	Non Mandatory Transfers In	0.00	18,000.00	18,000.00
1XT114	UNH R&R Gas Meter Replacement	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
1XT115	UNH R&R Engineering Projects	8210	Non Mandatory Transfers In	0.00	54,800.00	54,800.00
1XT116	UNH R&R Cole Hall Seating	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XT116	UNH R&R Cole Hall Seating	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	812000	R & R Transfer In	(20,512.00)	0.00	0.00
1XT117	UNH R&R Exterior Paint	8210	Non Mandatory Transfers In	0.00	55,000.00	55,000.00
1XT117	UNH R&R Exterior Paint	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	8210	Non Mandatory Transfers In	0.00	36,350.00	36,350.00
1XT118	UNH R&R Interior Paint	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	8210	Non Mandatory Transfers In	0.00	75,000.00	75,000.00
1XT119	UNH R&R Exterior Stairs	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XT120	UNH R&R Non-Pollution Control	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	8210	Non Mandatory Transfers In	0.00	80,500.00	80,500.00
1XT121	UNH R&R Emergency Phones	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	812000	R & R Transfer In	37,500.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	8210	Non Mandatory Transfers In	0.00	2,500.00	2,500.00
1XT122	UNH R&R Track Upgrade Project	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	812000	R & R Transfer In	83,950.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	8210	Non Mandatory Transfers In	0.00	14,500.00	14,500.00
1XT123	UNH R&R Hamilton House Repairs	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT124	UNH R&R Granite State Room Lighting	8210	Non Mandatory Transfers In	0.00	68,200.00	68,200.00
1XT125	UNH R&R Chemical Receiving Area	8110	Non-Mandatory Transfers Out	0.00	(3,600.00)	(3,600.00)
1XT125	UNH R&R Chemical Receiving Area	8210	Non Mandatory Transfers In	0.00	22,200.00	22,200.00
1XT125	UNH R&R Chemical Receiving Area	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT126	UNH R&R James 315 Air	8210	Non Mandatory Transfers In	0.00	3,600.00	3,600.00
1XT126	UNH R&R James 315 Air	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT126	UNH R&R James 315 Air	812000	R & R Transfer In	(407.76)	0.00	0.00
1XT127	UNH R&R CIS Staff Kingsbury	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
1XT127	UNH R&R CIS Staff Kingsbury	812000	R & R Transfer In	(4,438.23)	0.00	0.00
1XT128	UNH R&R Whittemore Power Cable	8210	Non Mandatory Transfers In	0.00	17,000.00	17,000.00
1XT128	UNH R&R Whittemore Power Cable	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT128	UNH R&R Whittemore Power Cable	812000	R & R Transfer In	(972.27)	0.00	0.00
1XT129	UNH R&R Morse Hall Lab 440	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1XT130	UNH R&R Kingsbury 311	8210	Non Mandatory Transfers In	0.00	29,052.00	29,052.00
1XT131	UNH R&R Demeritt Physics Lighting	8210	Non Mandatory Transfers In	0.00	22,200.00	22,200.00
1XT132	UNH R&R Conant Hall Penetration	8210	Non Mandatory Transfers In	0.00	14,700.00	14,700.00
1XT132	UNH R&R Conant Hall Penetration	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT132	UNH R&R Conant Hall Penetration	812000	R & R Transfer In	(365.09)	0.00	0.00
1XT133	UNH R&R T-Hall Space	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
1XT133	UNH R&R T-Hall Space	812000	R & R Transfer In	(10,220.00)	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1XT135	UNH R&R Parsons 143b	8210	Non Mandatory Transfers In	0.00	2,600.00	2,600.00
1XT135	UNH R&R Parsons 143b	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	812000	R & R Transfer In	5,400.00	0.00	0.00
1XT136	UNH R&R Demeritt 105	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1XT136	UNH R&R Demeritt 105	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT136	UNH R&R Demeritt 105	812000	R & R Transfer In	(2,660.47)	0.00	0.00
1XT137	UNH R&R Library Renovations	8210	Non Mandatory Transfers In	0.00	35,685.00	35,685.00
1XT137	UNH R&R Library Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT138	UNH R&R T-Hall Office Moves	8210	Non Mandatory Transfers In	0.00	28,540.51	28,540.51
1XT139	UNH R&R Dimond Gi Hvac	8210	Non Mandatory Transfers In	0.00	33,000.00	33,000.00
1XT140	UNH R&R Human Resources Renov	8210	Non Mandatory Transfers In	0.00	17,000.00	17,000.00
1XT141	UNH R&R Project Fresh Expansion	8210	Non Mandatory Transfers In	0.00	12,000.00	12,000.00
1XT142	UNH R&R Janetos Parking	8210	Non Mandatory Transfers In	0.00	2,500.00	2,500.00
1XT143	UNH R&R NEC Heat Lines	8210	Non Mandatory Transfers In	0.00	135,000.00	135,000.00
1XT143	UNH R&R NEC Heat Lines	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT143	UNH R&R NEC Heat Lines	812000	R & R Transfer In	2,099.00	0.00	0.00
1XT144	UNH R&R Kendall Exhaust	8210	Non Mandatory Transfers In	0.00	1,025.00	1,025.00
1XT148	UNH Ocean Engineering Addition	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT149	UNH New Dining Facility	8210	Non Mandatory Transfers In	0.00	21,330,627.34	21,330,627.34
1XT149	UNH New Dining Facility	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT149	UNH New Dining Facility	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT150	UNH New Residence Hall	8210	Non Mandatory Transfers In	0.00	21,344,621.63	21,344,621.63
1XT150	UNH New Residence Hall	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT150	UNH New Residence Hall	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	8210	Non Mandatory Transfers In	0.00	14,111,396.78	14,111,396.78
1XT151	UNH Congreve Renovation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT152	UNH Field House Addition	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT152	UNH Field House Addition	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT153	UNH Rudman Biological Science Bldg	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT153	UNH Rudman Biological Science Bldg	8110	Non Mandatory Transfers In	0.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1XT154	UNH Master Planning	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT154	UNH Master Planning	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT154	UNH Master Planning	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT154	UNH Master Planning	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT154	UNH Master Planning	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT158	State Capital Proj- Academic Pettee	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT160	UNH Printing & Mail Services Bldg	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT163	UNH FEMA	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT163	UNH FEMA	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT167	UNH Pettee	8210	Non Mandatory Transfers In	0.00	46,697.04	46,697.04
1XT167	UNH Pettee	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT167	UNH Pettee	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT167	UNH Pettee	812000	R & R Transfer In	(7,764.69)	0.00	0.00
1XT169	UNH Manchester Mill Renovations	8110	Non-Mandatory Transfers Out	0.00	(145,000.00)	(145,000.00)
1XT169	UNH Manchester Mill Renovations	8210	Non Mandatory Transfers In	0.00	285,840.25	285,840.25
1XT169	UNH Manchester Mill Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	811039	For Capital Projects (not R&R)	(33,092.89)	0.00	0.00
1XT169	UNH Manchester Mill Renovations	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	801039	For Capital Projects (not R&R)	(56,370.42)	0.00	0.00
1XT170	UNHM Microbiology Lab Constr	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT171	UNHM HUD Grant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	8110	Non-Mandatory Transfers Out	0.00	(187,590.25)	(187,590.25)
1XT172	UNHM UNH Foundation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	811039	For Capital Projects (not R&R)	52,120.42	0.00	0.00
1XT172	UNHM UNH Foundation	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT173	UNHM Remote Broadcast Facility	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT173	UNHM Remote Broadcast Facility	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT173	UNHM Remote Broadcast Facility	811039	For Capital Projects (not R&R)	4,250.00	0.00	0.00
1XT174	UNHM Bookstore	811039	For Capital Projects (not R&R)	(19,574.85)	0.00	0.00
1XT175	UNH Sale of Properties	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT175	UNH Sale of Properties	8210	Non Mandatory Transfers In	0.00	13,651.98	13,651.98
1XT175	UNH Sale of Properties	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT175	UNH Sale of Properties	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT175	UNH Sale of Properties	811009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XT175	UNH Sale of Properties	811039	For Capital Projects (not R&R)	13,806.53	0.00	0.00
1XT175	UNH Sale of Properties	812000	R & R Transfer In	0.00	0.00	0.00
1XT175	UNH Sale of Properties	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT175	UNH Sale of Properties	801000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT175	UNH Sale of Properties	801009	NonMand Tran Out-Int Desig Fnds	(70,014.00)	0.00	0.00
1XT175	UNH Sale of Properties	801039	For Capital Projects (not R&R)	(170,000.00)	0.00	0.00
1XT175	UNH Sale of Properties	802000	R & R Transfer Out	(57,121.00)	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	8210	Non Mandatory Transfers In	0.00	40,507.92	40,507.92
1XT177	UNH R&R Morse Hall Lab	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	812000	R & R Transfer In	(14,504.00)	0.00	0.00
1XT178	UNH R&R Taylor Hall Electrical	8210	Non Mandatory Transfers In	0.00	2,178.45	2,178.45
1XT178	UNH R&R Taylor Hall Electrical	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	8210	Non Mandatory Transfers In	0.00	8,414.56	8,414.56
1XT179	UNH R&R Telecom Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT180	UNH R&R Gaudette Lab	8210	Non Mandatory Transfers In	0.00	16,607.83	16,607.83
1XT180	UNH R&R Gaudette Lab	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT181	UNH R&R Kendall Room 12	8210	Non Mandatory Transfers In	0.00	10,415.00	10,415.00
1XT182	UNH R&R Morrill Auto Doors	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1XT183	UNH R&R Morse Hall OPAL Renov	8210	Non Mandatory Transfers In	0.00	30,435.00	30,435.00
1XT183	UNH R&R Morse Hall OPAL Renov	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	812000	R & R Transfer In	(2,418.26)	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	8210	Non Mandatory Transfers In	0.00	130,650.00	130,650.00
1XT184	UNH R&R Renovate Sustainable Spaces	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	812000	R & R Transfer In	50,000.00	0.00	0.00
1XT185	UNH R&R Horton McConnell Roofs	8210	Non Mandatory Transfers In	0.00	15,000.00	15,000.00
1XT186	UNH R&R Theater Rigging Removal	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1XT186	UNH R&R Theater Rigging Removal	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT186	UNH R&R Theater Rigging Removal	812000	R & R Transfer In	(172.13)	0.00	0.00
1XT187	UNH R&R Facilities Smart Meters	8210	Non Mandatory Transfers In	0.00	32,600.00	32,600.00
1XT187	UNH R&R Facilities Smart Meters	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT187	UNH R&R Facilities Smart Meters	812000	R & R Transfer In	(5,000.00)	0.00	0.00
1XT188	UNH R&R Underground Storage Tanks	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
1XT188	UNH R&R Underground Storage Tanks	812000	R & R Transfer In	(10.00)	0.00	0.00
1XT189	UNH R&R Kendall Hall Abatement	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XT189	UNH R&R Kendall Hall Abatement	812000	R & R Transfer In	(11,941.00)	0.00	0.00
1XT190	UNH R&R Construct Podiums	8210	Non Mandatory Transfers In	0.00	13,200.00	13,200.00
1XT191	UNH R&R FMIS System Conversion	8210	Non Mandatory Transfers In	0.00	700,000.00	700,000.00
1XT191	UNH R&R FMIS System Conversion	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	812000	R & R Transfer In	50,000.00	0.00	0.00
1XT192	UNH R&R Student Affairs Renovation	8210	Non Mandatory Transfers In	0.00	14,407.00	14,407.00
1XT192	UNH R&R Student Affairs Renovation	812000	R & R Transfer In	(2,685.60)	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1XT193	UNH R&R Housekeeping Fan	8210	Non Mandatory Transfers In	0.00	600.00	600.00
1XT194	UNH R&R ADA Studies	8210	Non Mandatory Transfers In	0.00	17,500.00	17,500.00
1XT195	UNH R&R Temporary Parking	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XT196	UNH R&R Alumni Air Conditioning	8210	Non Mandatory Transfers In	0.00	120,900.00	120,900.00
1XT197	UNH R&R OSR Electrical	8210	Non Mandatory Transfers In	0.00	1,016.32	1,016.32
1XT198	UNH R&R MUB Compressor	8210	Non Mandatory Transfers In	0.00	17,485.00	17,485.00
1XT198	UNH R&R MUB Compressor	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT198	UNH R&R MUB Compressor	811039	For Capital Projects (not R&R)	(2,071.00)	0.00	0.00
1XT199	UNH R&R Morse Hall Door	8210	Non Mandatory Transfers In	0.00	2,045.00	2,045.00
1XT201	UNH R&R UNHM Microbiology Lab Const	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT202	UNHM R&R UNHM HUD Grant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT203	UNH R&R UNHM UNH Foundation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT204	UNH R&R Craft Cottage Building Impr	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT208	UNH R&R Svc Bld Tunnel Exhaust Vent	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT209	UNH R&R Calibration Water Meters	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT210	UNH R&R Infrastructure Study	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	812000	R & R Transfer In	(835.74)	0.00	0.00
1XT213	UNH R&R Paint Exterior Doors AA Bld	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT214	UNH R&R Conant HVAC System	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT214	UNH R&R Conant HVAC System	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT214	UNH R&R Conant HVAC System	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT214	UNH R&R Conant HVAC System	812000	R & R Transfer In	(1,400.00)	0.00	0.00
1XT215	UNH R&R Edgewood Rd Tower Corrosion	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	812000	R & R Transfer In	(25.44)	0.00	0.00
1XT218	UNH R&R Water System Repairs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT219	UNH R&R Thall Forensic Study	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT220	UNH R&R Rudman Hall Landscaping	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT221	UNH R&R Thall Turrets	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT221	UNH R&R Thall Turrets	801039	For Capital Projects (not R&R)	(670,000.00)	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT223	UNH R&R Cole Hall-Temp Flashing	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	812000	R & R Transfer In	(27,700.00)	0.00	0.00
1XT227	UNH R&R Philbrook Tile Sewer Asbes	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT227	UNH R&R Philbrook Tile Sewer Asbes	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT230	UNH R&R Generator Cable&Connectors	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	8210	Non Mandatory Transfers In	0.00	500,000.00	500,000.00
1XT231	UNH R&R Purchase/Renovate Property	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	811039	For Capital Projects (not R&R)	100,000.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	801039	For Capital Projects (not R&R)	(500,000.00)	0.00	0.00
1XT232	UNH R&R NHPTV Addition	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT232	UNH R&R NHPTV Addition	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT232	UNH R&R NHPTV Addition	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT235	UNH Dimond Library	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT235	UNH Dimond Library	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT240	UNH R&R Elderhostel Rent and Phone	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	812000	R & R Transfer In	70,000.00	0.00	0.00
1XT245	UNH R&R Title V Clean Air Consult	8210	Non Mandatory Transfers In	0.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1XT246	UNH R&R Field House Out Doors	8210	Non Mandatory Transfers In	0.00	(463.73)	(463.73)
1XT247	UNH R&R Horse Stable Roof	8210	Non Mandatory Transfers In	0.00	(576.65)	(576.65)
1XT248	UNH R&R Sedimentation Bld Mixer Upg	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT250	UNH R&R Johnson Theatre Smoke Vents	8210	Non Mandatory Transfers In	0.00	(914.06)	(914.06)
1XT251	UNH R&R Cole Hall Stucco Investigat	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT251	UNH R&R Cole Hall Stucco Investigat	812000	R & R Transfer In	(335.01)	0.00	0.00
1XT252	UNH R&R Main Street Rehab Design	8210	Non Mandatory Transfers In	0.00	(309.99)	(309.99)
1XT253	UNH R&R Cfc Equipment	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	812000	R & R Transfer In	(370.00)	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT256	UNH R&R Hood House RainLeader Drain	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT256	UNH R&R Hood House RainLeader Drain	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	812000	R & R Transfer In	(6,000.00)	0.00	0.00
1XT259	UNH R&R Stoke Basement Ventilation	8210	Non Mandatory Transfers In	0.00	(449.10)	(449.10)
1XT260	UNH R&R Painting-Student Labor	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	812000	R & R Transfer In	(138.57)	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	812000	R & R Transfer In	(410.80)	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	812000	R & R Transfer In	(4,160.00)	0.00	0.00
1XT263	UNH R&R Main St Curb&Sidewlk Design	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT264	UNH R&R Hood House A/C Installation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT265	UNH R&R Ravine Lighting&Emerg Phone	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT267	UNH R&R Renovate Kingsbury 108	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT268	UNH R&R Nesmith Hall Asbestos Abate	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT269	UNH R&R Pcac Dryer	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT270	UNH R&R Coast Guard Site Assessment	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT271	UNH R&R Kingsbury A/C Rm221/222	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT272	UNH R&R Renovate Rm G102 Parsons	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT273	UNH R&R Hewitt Hall Ventilation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT274	UNH R&R Repairs to Stadium Press Bx	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT275	UNH R&R 17 Garrison Esa Phase 1	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT276	UNH R&R Fy00 Paint Projects	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT278	UNH R&R Fish Hatchery Insulation&Re	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT278	UNH R&R Fish Hatchery Insulation&Re	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT278	UNH R&R Fish Hatchery Insulation&Re	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT278	UNH R&R Fish Hatchery Insulation&Re	812000	R & R Transfer In	(67.98)	0.00	0.00
1XT279	UNH R&R Ham Smith Interior Paint	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT280	UNH R&R Carp Shp Upgrade Sawdust	8210	Non Mandatory Transfers In	0.00	(250.00)	(250.00)
1XT281	UNH R&R Grant House Foundation Rep	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	812000	R & R Transfer In	(3,899.98)	0.00	0.00
1XT282	UNH R&R Barton Hall Reshingle Roof	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT283	UNH R&R Ravine-Install High Voltage	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT284	UNH R&R Health Services Stairwell	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT285	UNH R&R HR Training Rm Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT286	UNH R&R Murkland Hall Repairs	8210	Non Mandatory Transfers In	0.00	(812.60)	(812.60)
1XT287	UNH R&R T-Hall Belfry Rm Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	812000	R & R Transfer In	(1,333.08)	0.00	0.00
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT290	UNH R&R FH Indoor Pool Renov	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT291	UNH R&R E Demeritt Windows	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT293	UNH R&R Pcac Music Wing Vct&paint	8210	Non Mandatory Transfers In	0.00	(499.11)	(499.11)
1XT294	UNH R&R NHPTV 2nd Floor Infill	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	812000	R & R Transfer In	(607.00)	0.00	0.00
1XT298	UNH R&R Safety Evaluation Johnson	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT299	UNH R&R Service Building Osr Hvac	8210	Non Mandatory Transfers In	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XT299	UNH R&R Service Building Osr Hvac	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT299	UNH R&R Service Building Osr Hvac	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT299	UNH R&R Service Building Osr Hvac	812000	R & R Transfer In	(138.53)	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	812000	R & R Transfer In	(300.34)	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	812000	R & R Transfer In	(585.02)	0.00	0.00
1XT302	UNH R&R Hewitt Hall Air Condition	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT303	UNH R&R Womens Locker Room	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
1XT306	UNH R&R Dairy Barn Washer	8210	Non Mandatory Transfers In	0.00	4,917.00	4,917.00
1XT307	UNH R&R Whittemore Center Scorebrd	8210	Non Mandatory Transfers In	0.00	75,000.00	75,000.00
1XT307	UNH R&R Whittemore Center Scorebrd	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	812000	R & R Transfer In	23,000.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	802000	R & R Transfer Out	(75,000.00)	0.00	0.00
1XT308	UNH R&R MUB 231 Renovation	8210	Non Mandatory Transfers In	0.00	5,500.00	5,500.00
1XT308	UNH R&R MUB 231 Renovation	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT308	UNH R&R MUB 231 Renovation	811039	For Capital Projects (not R&R)	(25.00)	0.00	0.00
1XT309	UNH R&R McConnell Doors	8210	Non Mandatory Transfers In	0.00	86,719.00	86,719.00
1XT309	UNH R&R McConnell Doors	812000	R & R Transfer In	(7,008.00)	0.00	0.00
1XT310	UNH R&R PAMS Ventilation System	8210	Non Mandatory Transfers In	0.00	18,800.00	18,800.00
1XT311	UNH R&R McNair Program	8210	Non Mandatory Transfers In	0.00	62,497.00	62,497.00
1XT311	UNH R&R McNair Program	812000	R & R Transfer In	(8,498.82)	0.00	0.00
1XT312	UNH R&R Grant House Framing	8210	Non Mandatory Transfers In	0.00	28,500.00	28,500.00
1XT312	UNH R&R Grant House Framing	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	812000	R & R Transfer In	(891.42)	0.00	0.00
1XT313	UNH R&R PAMS CSRC Electrical	8210	Non Mandatory Transfers In	0.00	2,657.73	2,657.73
1XT314	UNH R&R Huddleston Sharp Door	8210	Non Mandatory Transfers In	0.00	1,100.00	1,100.00
1XT315	UNH R&R McConnell Design	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1XT315	UNH R&R McConnell Design	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT315	UNH R&R McConnell Design	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT315	UNH R&R McConnell Design	812000	R & R Transfer In	40,000.00	0.00	0.00
1XT316	UNH R&R MUB Rm 17	8210	Non Mandatory Transfers In	0.00	810.30	810.30
1XT317	UNH R&R Stoke Switch Upgrade	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	812000	R & R Transfer In	300,000.00	0.00	0.00
1XT318	UNH R&R James/Demerritt Ent. Doors	8210	Non Mandatory Transfers In	0.00	32,000.00	32,000.00
1XT319	UNH R&R Leavitt Lane Addition	8210	Non Mandatory Transfers In	0.00	200,000.00	200,000.00
1XT319	UNH R&R Leavitt Lane Addition	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	811039	For Capital Projects (not R&R)	700,000.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	812000	R & R Transfer In	1,900,000.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	8210	Non Mandatory Transfers In	0.00	382,518.00	382,518.00
1XT321	UNH R&R G Level Renovation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	812000	R & R Transfer In	6,875.99	0.00	0.00
1XT322	UNH R&R MUB Main Level Carpeting	8210	Non Mandatory Transfers In	0.00	28,170.57	28,170.57
1XT322	UNH R&R MUB Main Level Carpeting	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT322	UNH R&R MUB Main Level Carpeting	811039	For Capital Projects (not R&R)	(457.18)	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	8210	Non Mandatory Transfers In	0.00	35,000.00	35,000.00
1XT323	UNH R&R Parsons Air Compressor	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	8210	Non Mandatory Transfers In	0.00	60,000.00	60,000.00
1XT324	UNH R&R Pohl Physics Lab	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	812000	R & R Transfer In	2,000.00	0.00	0.00
1XT325	UNH R&R Copier Electrical Box	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT326	UNH R&R Soundproof Door	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT328	UNH R&R Demerritt Rm 105	8210	Non Mandatory Transfers In	0.00	6,500.00	6,500.00
1XT329	UNH R&R Mini-Dorm Lighting	8210	Non Mandatory Transfers In	0.00	4,048.11	4,048.11
1XT330	UNH R&R Parsons Lab Renovation	8210	Non Mandatory Transfers In	0.00	16,600.00	16,600.00
1XT331	UNH R&R Myers 201 Wall	8210	Non Mandatory Transfers In	0.00	2,750.00	2,750.00
1XT332	UNH R&R NEC Acorn Carpet	8210	Non Mandatory Transfers In	0.00	5,888.20	5,888.20
1XT332	UNH R&R NEC Acorn Carpet	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT332	UNH R&R NEC Acorn Carpet	812000	R & R Transfer In	(1,108.80)	0.00	0.00
1XT333	UNH MUB Smoothie Window	8210	Non Mandatory Transfers In	0.00	7,100.00	7,100.00
1XT334	UNH R&R Restroom Construction	8210	Non Mandatory Transfers In	0.00	2,517.00	2,517.00
1XT335	UNH R&R Greenhouse Asbestos	8210	Non Mandatory Transfers In	0.00	4,575.00	4,575.00
1XT336	UNH R&R Health Services Sink	8210	Non Mandatory Transfers In	0.00	1,370.00	1,370.00
1XT337	UNH R&R Rugby Field	8210	Non Mandatory Transfers In	0.00	260,000.00	260,000.00
1XT337	UNH R&R Rugby Field	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	811039	For Capital Projects (not R&R)	(207,000.00)	0.00	0.00
1XT337	UNH R&R Rugby Field	802000	R & R Transfer Out	(20,000.00)	0.00	0.00
1XT338	UNH R&R Mendum's Pond	8210	Non Mandatory Transfers In	0.00	60,000.00	60,000.00
1XT338	UNH R&R Mendum's Pond	811000	Non-Mandatory Transfers In	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XT338	UNH R&R Mendum's Pond	8I1039	For Capital Projects (not R&R)	(25,000.00)	0.00	0.00
1XT338	UNH R&R Mendum's Pond	8I2000	R & R Transfer In	20,000.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	8O1039	For Capital Projects (not R&R)	5,000.00	0.00	0.00
1XT339	UNH R&R Granite Emergency Lighting	8210	Non Mandatory Transfers In	0.00	3,350.00	3,350.00
1XT339	UNH R&R Granite Emergency Lighting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT339	UNH R&R Granite Emergency Lighting	8I1039	For Capital Projects (not R&R)	(113.55)	0.00	0.00
1XT340	UNH R&R ROTC Rappelling Tower	8210	Non Mandatory Transfers In	0.00	900.00	900.00
1XT341	UNH R&R Durham Tower	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT341	UNH R&R Durham Tower	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT341	UNH R&R Durham Tower	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT342	UNH R&R Demeritt Door Rm B28d	8210	Non Mandatory Transfers In	0.00	6,875.00	6,875.00
1XT343	UNH R&R Kingman Farm Bathroom	8210	Non Mandatory Transfers In	0.00	5,147.00	5,147.00
1XT344	UNH R&R E Demeritt Telecom	8210	Non Mandatory Transfers In	0.00	5,374.00	5,374.00
1XT345	UNH R&R Johnson Estate	8210	Non Mandatory Transfers In	0.00	30,000.00	30,000.00
1XT345	UNH R&R Johnson Estate	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT345	UNH R&R Johnson Estate	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT345	UNH R&R Johnson Estate	8I2000	R & R Transfer In	(14,348.90)	0.00	0.00
1XT347	UNH R&R Hewitt Audio Lab	8210	Non Mandatory Transfers In	0.00	3,237.00	3,237.00
1XT348	UNH R&R EH&S Chemical Area	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
1XT349	UNH R&R Railroad Station	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	8I2000	R & R Transfer In	94,000.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	8I2000	R & R Transfer In	3,000.00	0.00	0.00
1XT351	UNH R&R Fish Hatchery Second Floor	8210	Non Mandatory Transfers In	0.00	25,300.00	25,300.00
1XT353	UNH R&R Library Stack Lighting	8210	Non Mandatory Transfers In	0.00	5,188.00	5,188.00
1XT353	UNH R&R Library Stack Lighting	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT354	UNH R&R Scheier Exhibit Cases	8210	Non Mandatory Transfers In	0.00	6,000.00	6,000.00
1XT354	UNH R&R Scheier Exhibit Cases	8I1039	For Capital Projects (not R&R)	(55.40)	0.00	0.00
1XT355	UNH R&R Rec Ctr 103a Ventilation	8210	Non Mandatory Transfers In	0.00	850.00	850.00
1XT355	UNH R&R Rec Ctr 103a Ventilation	8I1039	For Capital Projects (not R&R)	(11.93)	0.00	0.00
1XT356	UNH R&R Brookway 205	8210	Non Mandatory Transfers In	0.00	3,500.00	3,500.00
1XT356	UNH R&R Brookway 205	8I2000	R & R Transfer In	(428.00)	0.00	0.00
1XT357	UNH R&R MUB Deck Study	8210	Non Mandatory Transfers In	0.00	28,500.00	28,500.00
1XT358	UNH R&R Richardson House Laundry	8210	Non Mandatory Transfers In	0.00	2,889.00	2,889.00
1XT359	UNH R&R I T Temporary Power	8210	Non Mandatory Transfers In	0.00	6,447.26	6,447.26
1XT361	UNH R&R MUB Cable Info Ctr	8210	Non Mandatory Transfers In	0.00	3,525.00	3,525.00
1XT361	UNH R&R MUB Cable Info Ctr	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	8I2000	R & R Transfer In	24,500.00	0.00	0.00
1XT363	UNH R&R Field House Roof	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	8I2000	R & R Transfer In	430,000.00	0.00	0.00
1XT364	UNH R&R Temporary Paving	8210	Non Mandatory Transfers In	0.00	8,000.00	8,000.00
1XT365	UNH R&R Preventative Maintenance	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	8I2000	R & R Transfer In	50,000.00	0.00	0.00
1XT366	UNH R&R Laundry Vts	8210	Non Mandatory Transfers In	0.00	2,418.00	2,418.00
1XT367	UNH R&R Morrill Hall Cabinet Fan	8210	Non Mandatory Transfers In	0.00	3,165.00	3,165.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	8210	Non Mandatory Transfers In	0.00	60,000.00	60,000.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	8I1039	For Capital Projects (not R&R)	(9,891.44)	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	8I2000	R & R Transfer In	35,000.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	8210	Non Mandatory Transfers In	0.00	60,000.00	60,000.00
1XT370	UNH R&R MUB Theatre Lights	8210	Non Mandatory Transfers In	0.00	4,960.00	4,960.00
1XT370	UNH R&R MUB Theatre Lights	8I1039	For Capital Projects (not R&R)	(972.95)	0.00	0.00
1XT371	UNH R&R Nesmith 27 A/C	8210	Non Mandatory Transfers In	0.00	1,627.00	1,627.00
1XT372	UNH R&R Leavitt Center Parking	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	8I2000	R & R Transfer In	4,600.00	0.00	0.00
1XT373	UNH R&R Kendall Library	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	8I2000	R & R Transfer In	18,900.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8I2000	R & R Transfer In	40,000.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8O1039	For Capital Projects (not R&R)	(8,185.00)	0.00	0.00
1XT375	UNH R&R Hood House Roof	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	8I2000	R & R Transfer In	40,000.00	0.00	0.00
1XT376	UNH R&R Kingsbury Door	8210	Non Mandatory Transfers In	0.00	1,800.00	1,800.00



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<b>B55NTRAN - Non-mandatory transfers</b>						
1XT377	UNH R&R President's House Paint	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	812000	R & R Transfer In	50,000.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	812000	R & R Transfer In	200,000.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	812000	R & R Transfer In	6,147.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	812000	R & R Transfer In	10,000.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	812000	R & R Transfer In	20,000.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	812000	R & R Transfer In	17,000.00	0.00	0.00
1XT384	UNH R&R James 104	8210	Non Mandatory Transfers In	0.00	7,836.89	7,836.89
1XT384	UNH R&R James 104	811039	For Capital Projects (not R&R)	(774.78)	0.00	0.00
1XT385	UNH R&R Parsons Renovation	8210	Non Mandatory Transfers In	0.00	8,350.00	8,350.00
1XT386	UNH R&R Mariotti House	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
1XT387	UNH R&R Philbrook Grab and Go	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XT388	UNH R&R Parsons Chamber	8210	Non Mandatory Transfers In	0.00	5,500.00	5,500.00
1XT389	UNH R&R Williamson Move	8210	Non Mandatory Transfers In	0.00	10,592.00	10,592.00
1XT389	UNH R&R Williamson Move	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	812000	R & R Transfer In	(2,074.25)	0.00	0.00
1XT390	UNH R&R Health Services Emergency P	8210	Non Mandatory Transfers In	0.00	940.34	940.34
1XT391	UNH R&R Browne Center Composting Fa	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XT391	UNH R&R Browne Center Composting Fa	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	812000	R & R Transfer In	10,000.00	0.00	0.00
1XT392	UNH R&R Stoke Power	8210	Non Mandatory Transfers In	0.00	4,510.00	4,510.00
1XT393	UNH R&R Rec Center Paining	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
1XT393	UNH R&R Rec Center Paining	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT393	UNH R&R Rec Center Paining	811039	For Capital Projects (not R&R)	1,000.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
1XT394	UNH R&R Woodside Curbing	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	8210	Non Mandatory Transfers In	0.00	2,665.00	2,665.00
1XT395	UNH R&R History Room Renew	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	8210	Non Mandatory Transfers In	0.00	35,285.00	35,285.00
1XT396	UNH R&R MUB Rm 304	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	812000	R & R Transfer In	36,000.00	0.00	0.00
1XT399	UNH R&R Campus Police	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT399	UNH R&R Campus Police	812000	R & R Transfer In	370,000.00	0.00	0.00
1XT400	UNH R&R Ocean Eng Room 121	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	812000	R & R Transfer In	450,000.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	811039	For Capital Projects (not R&R)	670,000.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	812000	R & R Transfer In	600,000.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	802000	R & R Transfer Out	(70,000.00)	0.00	0.00
1XT403	UNH R&R Cowell Paving	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT403	UNH R&R Cowell Paving	812000	R & R Transfer In	16,000.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	811039	For Capital Projects (not R&R)	1,291.22	0.00	0.00
1XT405	UNH R&R Field House Vending	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT406	UNH R&R MUB Power	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT407	UNH R&R Hudd Grab and Go	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT409	UNH R&R Stillings Repair	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT410	UNH R&R Philbrook Cook	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	811000	Non-Mandatory Transfers In	0.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1XT411	UNH R&R Hewitt CIS Fan	8I2000	R & R Transfer In	1,620.52	0.00	0.00
1XT412	UNH R&R Granite Doors	8I1039	For Capital Projects (not R&R)	12,295.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	8I2000	R & R Transfer In	28,500.00	0.00	0.00
1XT414	UNH R&R MUB Screen	8I1039	For Capital Projects (not R&R)	2,700.00	0.00	0.00
1XT415	UNH New Dining Hall	8210	Non Mandatory Transfers In	0.00	862,084.63	862,084.63
1XT415	UNH New Dining Hall	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT415	UNH New Dining Hall	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	8210	Non Mandatory Transfers In	0.00	210,982.61	210,982.61
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	8210	Non Mandatory Transfers In	0.00	652,302.70	652,302.70
1XT417	UNH New Dining Hudd Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	8210	Non Mandatory Transfers In	0.00	2,340,595.80	2,340,595.80
1XT418	UNH New Dining Site Development	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	8210	Non Mandatory Transfers In	0.00	203,861.22	203,861.22
1XT419	UNH New Res Hall 34.5 Kv Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	8210	Non Mandatory Transfers In	0.00	2,261,592.66	2,261,592.66
1XT420	UNH New Res Hall Site Development	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT423	UNH R&R Groundwinds Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT424	UNH R&R Video Update Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	8I2000	R & R Transfer In	4,490.60	0.00	0.00
1XT426	UNH R&R ETB 226 Projection Screen	8I1039	For Capital Projects (not R&R)	3,060.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	8I2000	R & R Transfer In	1,750.00	0.00	0.00
1XT428	UNH R&R James Instrument Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	8I2000	R & R Transfer In	1,334.58	0.00	0.00
1XT430	UNH R&R Hamel Locker Room	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	8I1039	For Capital Projects (not R&R)	3,750.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	8I2000	R & R Transfer In	3,750.00	0.00	0.00
1XT432	UNH R&R NHPTV Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT433	UNH R&R University Sign	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT433	UNH R&R University Sign	8I2000	R & R Transfer In	1,750.00	0.00	0.00
1XT434	UNH R&R Field House Signs	8I1039	For Capital Projects (not R&R)	1,900.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	8I2000	R & R Transfer In	11,365.48	0.00	0.00
1XT437	UNH R&R Field House 18a	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT437	UNH R&R Field House 18a	8I2000	R & R Transfer In	1,575.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	8I2000	R & R Transfer In	100,000.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	8I2000	R & R Transfer In	30,000.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	8I2000	R & R Transfer In	7,000.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	8I2000	R & R Transfer In	2,000.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	8I2000	R & R Transfer In	10,500.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	8I2000	R & R Transfer In	92,000.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	8I2000	R & R Transfer In	4,000.00	0.00	0.00
1XT445	UNH R&R McConnell Portrait	8I1039	For Capital Projects (not R&R)	1,150.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	8I1039	For Capital Projects (not R&R)	133,015.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	8I2000	R & R Transfer In	900.00	0.00	0.00
1XT449	UNH R&R Parsons G232	8I1039	For Capital Projects (not R&R)	83,050.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	8I2000	R & R Transfer In	3,281.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	8I2000	R & R Transfer In	15,000.00	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	8I1039	For Capital Projects (not R&R)	7,000.00	0.00	0.00
1XT453	UNH R&R Schofield 210 Partition	8I1039	For Capital Projects (not R&R)	2,225.00	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	8I2000	R & R Transfer In	3,974.93	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	8I2000	R & R Transfer In	5,000.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1XT456	UNH R&R Synthetic Turf Fields	8I1039	For Capital Projects (not R&R)	4,000.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8I2000	R & R Transfer In	9,824.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8O2000	R & R Transfer Out	(7,500.00)	0.00	0.00
1XT458	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	2,700.00	0.00	0.00
1XT460	UNH Repair & Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	8I2000	R & R Transfer In	11,000.00	0.00	0.00
1XT461	UNH Repair & Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	8I2000	R & R Transfer In	1,625.00	0.00	0.00
1XT462	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	8I2000	R & R Transfer In	7,500.00	0.00	0.00
1XT465	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	1,397.26	0.00	0.00
1XT466	UNH R&R Locker Room Carpet	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT467	Research BSC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT467	Research BSC	8I2000	R & R Transfer In	80,000.00	0.00	0.00
1XT468	Demeritt Room 20	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT468	Demeritt Room 20	8I1039	For Capital Projects (not R&R)	8,000.00	0.00	0.00
1XT469	Putnam rms 8 & 10 carpet	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT471	Whittemore Misc Work	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT471	Whittemore Misc Work	8I1039	For Capital Projects (not R&R)	1,117.09	0.00	0.00
1XT472	Parsons 220/221a Carpet	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT472	Parsons 220/221a Carpet	8I1039	For Capital Projects (not R&R)	3,363.00	0.00	0.00
1XT473	Music Blackboard Retrofit	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT473	Music Blackboard Retrofit	8I1039	For Capital Projects (not R&R)	2,000.00	0.00	0.00
1XT474	New Aquatic Facility	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT474	New Aquatic Facility	8I2000	R & R Transfer In	17,500.00	0.00	0.00
1XT474	New Aquatic Facility	8O1000	Non-Mandatory Transfers Out	17,500.00	0.00	0.00
1XT474	New Aquatic Facility	8O2000	R & R Transfer Out	(17,500.00)	0.00	0.00
1XT475	Track & Field Improvements	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	8I1039	For Capital Projects (not R&R)	38,000.00	0.00	0.00
1XT477	ESCI Perchloric Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT477	ESCI Perchloric Project	8I1039	For Capital Projects (not R&R)	8,185.00	0.00	0.00
1XT478	G236 Parsons Power	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT478	G236 Parsons Power	8I1039	For Capital Projects (not R&R)	1,342.00	0.00	0.00
1XT479	Foundation Bldg	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT479	Foundation Bldg	8I1039	For Capital Projects (not R&R)	9,234.03	0.00	0.00
1XT480	T-Hall Parking Lot	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	8I2000	R & R Transfer In	10,000.00	0.00	0.00
1XT482	CollegeBrook Interceptor	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT483	MUB G.S.RM Doors	8I1039	For Capital Projects (not R&R)	671.74	0.00	0.00
1XT484	Kendall 205/210	8I1039	For Capital Projects (not R&R)	2,798.00	0.00	0.00
1XT485	Sterling Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT485	Sterling Renovation	8I1039	For Capital Projects (not R&R)	32,460.00	0.00	0.00
1XT485	Sterling Renovation	8I2000	R & R Transfer In	4,410.00	0.00	0.00
1XT486	Dunlap Center Septic	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT487	Chemistry Paddle	8I1039	For Capital Projects (not R&R)	2,420.00	0.00	0.00
1XT487	Chemistry Paddle	8I2000	R & R Transfer In	440.00	0.00	0.00
1XT488	MUB 2nd Level Carpet	8I1039	For Capital Projects (not R&R)	24,631.00	0.00	0.00
1XT489	OSR Furniture move	8I1039	For Capital Projects (not R&R)	1,525.00	0.00	0.00
1XT490	Rudman Security	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT490	Rudman Security	8I2000	R & R Transfer In	70,000.00	0.00	0.00
1XT491	ETB rm 337	8I1039	For Capital Projects (not R&R)	6,990.00	0.00	0.00
1XT492	MUB Receptacles	8I1039	For Capital Projects (not R&R)	4,000.00	0.00	0.00
1XT493	Women's Locker Rm	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT493	Women's Locker Rm	8I2000	R & R Transfer In	145,000.00	0.00	0.00
1XT494	Forest Park Ceiling	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT495	UNHM Landscape Plan	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT496	UNHM Engineering	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT497	Amtrack Ticket	8I1039	For Capital Projects (not R&R)	11,000.00	0.00	0.00
1XT498	Kendall Bathroom	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT498	Kendall Bathroom	8I2000	R & R Transfer In	21,200.00	0.00	0.00
1XT499	Murkland Move	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT500	PAMS HVAC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT501	James G21	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT501	James G21	8I2000	R & R Transfer In	25,064.00	0.00	0.00
1XT502	Barton-putnam	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT502	Barton-putnam	8I1039	For Capital Projects (not R&R)	14,047.00	0.00	0.00
1XT502	Barton-putnam	8I2000	R & R Transfer In	28,093.00	0.00	0.00
1XT503	Sculpture Renov	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT503	Sculpture Renov	8I2000	R & R Transfer In	50,600.00	0.00	0.00
1XT504	Hood House Tub	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT504	Hood House Tub	8I2000	R & R Transfer In	2,400.00	0.00	0.00
1XT505	Parsons HVAC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT505	Parsons HVAC	8I2000	R & R Transfer In	44,000.00	0.00	0.00
1XT506	Growth Chambers	8I1039	For Capital Projects (not R&R)	12,800.00	0.00	0.00
1XT507	Barton Dog Groom	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XT508	Channel 11 Tank	8I1039	For Capital Projects (not R&R)	1,300.00	0.00	0.00
1XT509	Granite Theater Light	8I1039	For Capital Projects (not R&R)	11,984.50	0.00	0.00
1XT510	Demeritt Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT510	Demeritt Study	8I2000	R & R Transfer In	46,000.00	0.00	0.00
1XT511	Heating Plant SPCC	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT512	UNHM Move	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT512	UNHM Move	8I2000	R & R Transfer In	15,000.00	0.00	0.00
1XT516	Murkland Whiteboards	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT516	Murkland Whiteboards	8I2000	R & R Transfer In	1,000.00	0.00	0.00
1XT517	CEPS BSC Renov	8I1039	For Capital Projects (not R&R)	8,646.00	0.00	0.00
1XT517	CEPS BSC Renov	8I2000	R & R Transfer In	2,000.00	0.00	0.00
1XT518	Hood Honors A/C	8I1039	For Capital Projects (not R&R)	8,715.00	0.00	0.00
1XT519	Fuel Oil Tanks	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT520	Morse Hall 142	8I1039	For Capital Projects (not R&R)	6,500.00	0.00	0.00
1XT521	CAMPUS PLANNING	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	8I2000	R & R Transfer In	30,000.00	0.00	0.00
1XT522	Chase OE Addition	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	8I1039	For Capital Projects (not R&R)	1,000,000.00	0.00	0.00
1XT523	Synthetic Turf Fields	8I2000	R & R Transfer In	1,373,000.00	0.00	0.00
1XT524	Parsons G213	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT524	Parsons G213	8I2000	R & R Transfer In	23,819.00	0.00	0.00
1XT526	Mub Foodcourt Overhead Door	8I1039	For Capital Projects (not R&R)	14,720.00	0.00	0.00
1XT527	Stillings Bakery Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT528	Mub Carpet Replacement	8I1039	For Capital Projects (not R&R)	2,521.00	0.00	0.00
1XT529	Horton Rm321 A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT529	Horton Rm321 A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT530	Stoke A/C	8I1009	NonMand Tran In-Int Desig Fnds	7,500.00	0.00	0.00
1XT530	Stoke A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT530	Stoke A/C	8I2000	R & R Transfer In	7,750.00	0.00	0.00
1XT531	Health Services Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT532	Phon-a-thon Relocation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT532	Phon-a-thon Relocation	8I2000	R & R Transfer In	6,800.00	0.00	0.00
1XT533	IOL Move	8I1039	For Capital Projects (not R&R)	450,000.00	0.00	0.00
1XT534	Morrill Hall Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT536	Zais Hall Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT538	Rudman Hall Fume Hood Controls	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT541	CNG Gas Line Extension	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT542	College Road Heating Line Replaceme	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT543	Sewer System Upgrades	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT544	Exterior Door Replacement	8I1039	For Capital Projects (not R&R)	5,500.00	0.00	0.00
1XT545	Telecom Rectifier	8I1039	For Capital Projects (not R&R)	2,750.00	0.00	0.00
1XT546	Sports Painting	8I1039	For Capital Projects (not R&R)	5,000.00	0.00	0.00
1XT547	Demeritt DC Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT547	Demeritt DC Power	8I2000	R & R Transfer In	6,275.00	0.00	0.00
1XT548	Demeritt Rm21	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT548	Demeritt Rm21	8I2000	R & R Transfer In	20,000.00	0.00	0.00
1XT549	Computer Kiosk - Rudman	8I1039	For Capital Projects (not R&R)	1,295.00	0.00	0.00
1XT550	SHARPP Move to HHS	8I1039	For Capital Projects (not R&R)	85,000.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8110	Non-Mandatory Transfers Out	0.00	(32,600.00)	(32,600.00)
1XU001	UNH Unexpended Repair & Replacement	8210	Non Mandatory Transfers In	0.00	(624,500.00)	(624,500.00)
1XU001	UNH Unexpended Repair & Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8I1039	For Capital Projects (not R&R)	55,000.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8110	Non-Mandatory Transfers Out	0.00	(4,658,823.83)	(4,658,823.83)
1XU002	UNH Unexpended Repair & Replacement	8210	Non Mandatory Transfers In	0.00	4,899,994.00	4,899,994.00
1XU002	UNH Unexpended Repair & Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8I2000	R & R Transfer In	5,779,033.53	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8O2000	R & R Transfer Out	(6,229,499.84)	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8O2000	R & R Transfer Out	(450,000.00)	0.00	0.00
1XU007	UNH Ag&Sat Satellite Link	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XU007	UNH Ag&Sat Satellite Link	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XU009	UNH Unexpended Plant	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU009	UNH Unexpended Plant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XU009	UNH Unexpended Plant	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XU009	UNH Unexpended Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	8O1039	For Capital Projects (not R&R)	(9,234.03)	0.00	0.00
1XU011	UNH Benefactor Conversion	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00

UNH - Durham

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1XU012	Benefactor Replacement	8I1039	For Capital Projects (not R&R)	12,500.00	0.00	0.00
1XX003	CES Copy Machine Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
***Total Non-mandatory transfers				6,585,498.62	(11,207,074.93)	(11,207,074.93)
<b>**Net Below Line</b>				<b>6,585,498.62</b>	<b>(11,207,074.93)</b>	<b>(11,207,074.93)</b>
<b>*Net UNH - Durham</b>				<b>4,288,819.72</b>	<b>(22,203,853.73)</b>	<b>(22,203,853.73)</b>

UNH - Manchester

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
1DM3EE	UNHM Student Activities	516Z	Other Student Fees	0.00	13,500.00	13,500.00
1DM3EE	UNHM Student Activities	516Z00	Other Student Fees	14,058.00	0.00	0.00
1DM3HL	UNHM Radio Station	516Z	Other Student Fees	0.00	275.00	275.00
1DM3HL	UNHM Radio Station	516Z00	Other Student Fees	1,125.00	0.00	0.00
1UM050	UNHM Education and General	5100	Resident Undergraduate Tuition	0.00	2,491,538.85	2,491,538.85
1UM050	UNHM Education and General	510000	Resident Undergraduate Tuition	2,831,661.00	0.00	0.00
1UM050	UNHM Education and General	510040	Resident UG Tuition-UNHM Nursing	98,548.00	0.00	0.00
1UM050	UNHM Education and General	510045	Resident UG Tuition-UNHM WSBE	(5,494.00)	0.00	0.00
1UM050	UNHM Education and General	510100	Resident Graduate Tuition	15,951.50	0.00	0.00
1UM050	UNHM Education and General	510110	Res Grad Tuition-CLL Sites	0.00	0.00	0.00
1UM050	UNHM Education and General	510116	Res Grad Tuit-Off Camp&Schl Dist	10,680.00	0.00	0.00
1UM050	UNHM Education and General	510118	Res Grad Tuition-Summer Session	31,928.00	0.00	0.00
1UM050	UNHM Education and General	510124	Res Grad Tuition-CPS MBA	465,105.54	0.00	0.00
1UM050	UNHM Education and General	510126	Res Grad Tuition-CPS MPA	52,904.00	0.00	0.00
1UM050	UNHM Education and General	510128	Res Grad Tuition-CPS MSW	134,077.00	0.00	0.00
1UM050	UNHM Education and General	510130	Res Grad Tuition-CPS MPH	41,032.75	0.00	0.00
1UM050	UNHM Education and General	510132	Res Grad Tuition-CPS CEPS	27,322.00	0.00	0.00
1UM050	UNHM Education and General	510134	Res Grad Tuition-CPS Educ	264,914.00	0.00	0.00
1UM050	UNHM Education and General	5102	Non-Resident Undergraduate Tuition	0.00	172,710.00	172,710.00
1UM050	UNHM Education and General	511000	Non-Resident Undergraduate Tuition	27,763.00	0.00	0.00
1UM050	UNHM Education and General	511040	Non-Resident UG Tuit-UNHM Nursing	12,586.00	0.00	0.00
1UM050	UNHM Education and General	511100	Non-Resident Graduate Tuition	163,312.00	0.00	0.00
1UM050	UNHM Education and General	511124	Non-Res Grad Tuition-CPS MBA	45,503.99	0.00	0.00
1UM050	UNHM Education and General	511126	Non-Res Grad Tuition-CPS MPA	2,961.50	0.00	0.00
1UM050	UNHM Education and General	511130	Non-Res Grad Tuition-CPS MPH	2,310.00	0.00	0.00
1UM050	UNHM Education and General	511132	Non-Res Grad Tuition-CPS CEPS	9,817.50	0.00	0.00
1UM050	UNHM Education and General	511134	Non-Res Grad Tuition-CPS Educ	30,152.00	0.00	0.00
1UM050	UNHM Education and General	5150	Credit Courses	0.00	1,299,080.50	1,299,080.50
1UM050	UNHM Education and General	515000	Credit Courses-Undergraduate	(75,206.00)	0.00	0.00
1UM050	UNHM Education and General	515005	Credit Courses-Graduate	83,529.50	0.00	0.00
1UM050	UNHM Education and General	515100	Credit Courses-Resident Undergrad	266,566.00	0.00	0.00
1UM050	UNHM Education and General	515105	Credit Courses-Resident Graduate	44,811.00	0.00	0.00
1UM050	UNHM Education and General	515200	Credit Courses-Non Res Undergrad	3,654.00	0.00	0.00
1UM050	UNHM Education and General	515205	Credit Courses-Non Resident Grad	1,924.00	0.00	0.00
1UM050	UNHM Education and General	515400	Summer Session-Credit	(17.00)	0.00	0.00
1UM050	UNHM Education and General	515440	Summer Session Tuition-Resident	364,371.00	0.00	0.00
1UM050	UNHM Education and General	515500	Non-Credit Courses	442,979.19	0.00	0.00
1UM050	UNHM Education and General	516000	Course Fees	39,007.20	0.00	0.00
1UM050	UNHM Education and General	516100	Application Fees	15,804.99	0.00	0.00
1UM050	UNHM Education and General	516220	Graduation Fee	2,384.00	0.00	0.00
1UM050	UNHM Education and General	516230	Orientation Fees	7,078.42	0.00	0.00
1UM050	UNHM Education and General	516300	Registration Fees	36,870.00	0.00	0.00
1UM050	UNHM Education and General	516320	CE Registration Fees	22,508.00	0.00	0.00
1UM050	UNHM Education and General	516A00	Tuition Differential Fees	3,028.88	0.00	0.00
1UM050	UNHM Education and General	516A15	Undergrad Tuition Differential FT	200.00	0.00	0.00
1UM050	UNHM Education and General	516A20	Undergrad Tuition Differential PT	128.00	0.00	0.00
1UM050	UNHM Education and General	516Z	Other Student Fees	0.00	110,777.41	110,777.41
***Total Tuition and Fees				5,537,839.96	4,087,881.76	4,087,881.76
<b>A10SFNAD - Less: Student Financial Aid</b>						
1GM002	Friendship Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GM004	Makris Memorial Scholarship	7223	Other Financial Aid	0.00	(3,000.00)	(3,000.00)
1GM004	Makris Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GM006	UNHM Contributions	7223	Other Financial Aid	0.00	0.00	0.00
1GM006	UNHM Contributions	722305	Other Financial Aid-Scholarships	(4,162.00)	0.00	0.00
1GM007	UNHM Discretionary Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GM010	UNHM Scholarship Fund	7223	Other Financial Aid	0.00	0.00	0.00
1GM010	UNHM Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GM014	Lewis Knight Scholarship Fund	7223	Other Financial Aid	0.00	(400.00)	(400.00)
1UM050	UNHM Education and General	7211	Assistantships	0.00	(7,365.00)	(7,365.00)
1UM050	UNHM Education and General	721100	Assistantships	(11,325.00)	0.00	0.00
1UM050	UNHM Education and General	7223	Other Financial Aid	0.00	(81,500.01)	(81,500.01)
1UM050	UNHM Education and General	722300	Other Financial Aid	(106,379.00)	0.00	0.00
***Total Less: Student Financial Aid				(125,866.00)	(92,265.01)	(92,265.01)
<b>A15GVGRC - Govt Grants &amp; Contracts</b>						
112055	Civil Military Emergency Planning	530000	Federal Programs	43,497.40	0.00	0.00
13E015	A Sense of Place	5301	State Programs	0.00	16,021.00	16,021.00
13E015	A Sense of Place	530100	NH State Programs	(6,325.43)	0.00	0.00
14G022	Esl Summer Support	5302	Local and Other Government	0.00	1,735.00	1,735.00
***Total Govt Grants & Contracts				37,171.97	17,756.00	17,756.00
<b>A25AXREV - Sales of Auxiliary Services</b>						
1AM282	UNHM Vending Service	593Z	Other Auxiliary Enterprises	0.00	4,304.47	4,304.47
1AM282	UNHM Vending Service	59ZZ00	Other Aux Revenue	4,332.20	0.00	0.00
1AM283	UNHM Room Rentals	593Z	Other Auxiliary Enterprises	0.00	17,062.42	17,062.42
1AM283	UNHM Room Rentals	59ZZ00	Other Aux Revenue	11,077.90	0.00	0.00
***Total Sales of Auxiliary Services				15,410.10	21,366.89	21,366.89
<b>A300THRV - Other operating revenue</b>						
1AM283	UNHM Room Rentals	5800	Budgeted Use of Reserves	0.00	0.00	0.00

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<b>A300THRV - Other operating revenue</b>						
1DM3EE	UNHM Student Activities	5703	Miscellaneous Sources	0.00	1,475.00	1,475.00
1DM3EE	UNHM Student Activities	570300	Miscellaneous Sources	805.14	0.00	0.00
1DM3FX	Alumni	560Z	Other Sales of Ed Activities	0.00	53.17	53.17
1DM3FX	Alumni	570300	Miscellaneous Sources	25.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	5703	Miscellaneous Sources	0.00	1,751,114.51	1,751,114.51
1NM001	UNHM Net Invested in Plant	570300	Miscellaneous Sources	0.00	(1,751,114.51)	(1,751,114.51)
1NM002	UNHM Equipment	5703	Miscellaneous Sources	0.00	7,918.83	7,918.83
1NM002	UNHM Equipment	570300	Miscellaneous Sources	0.00	(7,918.83)	(7,918.83)
1UM050	UNHM Education and General	560Z	Other Sales of Ed Activities	0.00	101,317.66	101,317.66
1UM050	UNHM Education and General	560Z00	Other Ed Sales and Services	62,098.02	0.00	0.00
1UM050	UNHM Education and General	560Z06	Ticket Revenue	11,460.00	0.00	0.00
1UM050	UNHM Education and General	570100	Fines	1,178.50	0.00	0.00
1UM050	UNHM Education and General	570110	Unreturned Books Fine	392.70	0.00	0.00
1UM050	UNHM Education and General	5703	Miscellaneous Sources	0.00	34,022.90	34,022.90
1UM050	UNHM Education and General	570300	Miscellaneous Sources	2,680.39	0.00	0.00
1UM050	UNHM Education and General	570301	Miscellaneous Sources	44,958.05	0.00	0.00
1UM050	UNHM Education and General	570343	Other Sources-Rental	8,612.21	0.00	0.00
1UM050	UNHM Education and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UM050	UNHM Education and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UM050	UNHM Education and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	5703	Miscellaneous Sources	0.00	(7,214.22)	(7,214.22)
1XM002	UNHM Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM004	UNHM Sidore House Proceeds	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM006	UNHM Mill Account	5703	Miscellaneous Sources	0.00	42,520.00	42,520.00
1XM006	UNHM Mill Account	570300	Miscellaneous Sources	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	570300	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				132,210.01	172,174.51	172,174.51

B05SALWG - Salaries & Wages

13E015	A Sense of Place	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E015	A Sense of Place	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,767.00	2,767.00
14G022	Esl Summer Support	611PSM	[NSE] Faculty Adjunct	0.00	1,600.00	1,600.00
14G022	Esl Summer Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1AM283	UNHM Room Rentals	615F10	PAT	26,982.50	0.00	0.00
1AM283	UNHM Room Rentals	617F10	Operating Staff	5,133.80	0.00	0.00
1AM283	UNHM Room Rentals	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1AM283	UNHM Room Rentals	61SNSH	Student Labor	0.00	164.00	164.00
1AM283	UNHM Room Rentals	61U000	Salary Offset Account	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	61SNSH	Student Labor	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	61SNWS	College Work Study	0.00	0.00	0.00
1UM050	UNHM Education and General	611F10	Faculty TT/NTT (Non Union)	266,010.00	285,892.30	285,892.30
1UM050	UNHM Education and General	611F15	Fac Tenure Track AAUP (UNH)	1,225,086.72	1,136,470.36	1,136,470.36
1UM050	UNHM Education and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	0.00	(106,875.99)	(106,875.99)
1UM050	UNHM Education and General	611PBN	Faculty Bonus & Recruitment	2,000.00	0.00	0.00
1UM050	UNHM Education and General	611PSM	[NSE] Faculty Adjunct	502,545.33	521,094.77	521,094.77
1UM050	UNHM Education and General	611PXM	[NSE] Supplemental-Other-Misc	178,864.00	244,688.17	244,688.17
1UM050	UNHM Education and General	612F15	Librarian AAUP (UNH)	89,190.00	86,748.80	86,748.80
1UM050	UNHM Education and General	613N10	Graduate Assistant	35,250.00	33,300.00	33,300.00
1UM050	UNHM Education and General	613N60	Graduate Miscellaneous	8,950.00	4,550.00	4,550.00
1UM050	UNHM Education and General	613P90	Graduate Summer Appointment	4,800.00	10,650.00	10,650.00
1UM050	UNHM Education and General	614F10	Academic Administrator	117,820.00	113,164.95	113,164.95
1UM050	UNHM Education and General	615F10	PAT	868,766.58	852,610.11	852,610.11
1UM050	UNHM Education and General	615PBN	PAT-Bonus & Recruitment	5,975.00	2,940.00	2,940.00
1UM050	UNHM Education and General	617F10	Operating Staff	379,073.56	374,696.42	374,696.42
1UM050	UNHM Education and General	617PBN	Operating Staff-Bonus & Recruitment	500.00	3,100.00	3,100.00
1UM050	UNHM Education and General	617PLG	Operating Staff-Longevity	2,190.82	1,900.11	1,900.11
1UM050	UNHM Education and General	61CPEU	[NSE] Supplemental	1,800.00	0.00	0.00
1UM050	UNHM Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	3,315.40	12,237.67	12,237.67
1UM050	UNHM Education and General	61CPHO	[NSH] Non-Status - Overtime	810.67	340.20	340.20
1UM050	UNHM Education and General	61CPHS	[NSH] Non-Status - Shift	691.56	589.90	589.90
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	106,815.80	76,801.39	76,801.39
1UM050	UNHM Education and General	61SNSH	Student Labor	39,086.90	42,188.42	42,188.42
1UM050	UNHM Education and General	61SNWS	College Work Study	13,073.23	3,940.21	3,940.21
1UM050	UNHM Education and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UM050	UNHM Education and General	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
1UM050	UNHM Education and General	61U102	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
1UM050	UNHM Education and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UM050	UNHM Education and General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UM050	UNHM Education and General	61U120	AA General Increase (ATB)	0.00	0.00	0.00
1UM050	UNHM Education and General	61U122	AA Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00
1UM050	UNHM Education and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UM050	UNHM Education and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UM050	UNHM Education and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UM050	UNHM Education and General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UM050	UNHM Education and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00



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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1UM050	UNHM Education and General	61U180	Salary Increase Pool	0.00	0.00	0.00
1UM050	UNHM Education and General	61U181	Salary Increase Pool	0.00	0.00	0.00
1UM050	UNHM Education and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UM050	UNHM Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UM050	UNHM Education and General	61U220	Operating Staff	0.00	0.00	0.00
1UM050	UNHM Education and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UM050	UNHM Education and General	61U301	Longevity	0.00	0.00	0.00
1UMAPR	UNHM Accrued Payroll	611F10	Faculty TT/NTT (Non Union)	(14,392.65)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	611F15	Fac Tenure Track AAUP (UNH)	(139,632.00)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	611PSM	[NSE] Faculty Adjunct	(8,845.51)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	611PXM	[NSE] Supplemental-Other-Misc	(18,954.17)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	612F15	Librarian AAUP (UNH)	(1,715.10)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	613P90	Graduate Summer Appointment	(650.00)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	614F10	Academic Administrator	(2,265.75)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	615F10	PAT	(17,172.55)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	617F10	Operating Staff	(7,462.97)	0.00	0.00
1UMAPR	UNHM Accrued Payroll	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1UMAPR	UNHM Accrued Payroll	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UMAPR	UNHM Accrued Payroll	61U000	Salary Offset Account	211,090.70	0.00	0.00
1UMPPD	UNHM General Prepaid	611PXM	[NSE] Supplemental-Other-Misc	89,285.00	0.00	0.00
1UMPPD	UNHM General Prepaid	61U000	Salary Offset Account	(89,285.00)	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
***Total Salaries & Wages				3,884,731.87	3,705,558.79	3,705,558.79

**B10FRNGE - Fringe Benefits**

13E015	A Sense of Place	65YF10	Full Fringe Benefit Distr Expe	0.00	232.43	232.43
14G022	Esl Summer Support	65YF10	Full Fringe Benefit Distr Expe	0.00	135.00	135.00
1AM106	UNHM-FASB 106	65Y087	Unfunded Fringe Benefits	0.00	379.00	379.00
1AM106	UNHM-FASB 106	65Y087	Unfunded Fringe Benefits	409.00	0.00	0.00
1AM283	UNHM Room Rentals	65YF10	Full Fringe Benefit Distr Expe	11,240.71	(0.09)	(0.09)
1AM283	UNHM Room Rentals	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UM050	UNHM Education and General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	1,031,083.05	887,697.12	887,697.12
1UM050	UNHM Education and General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	68,065.64	66,218.72	66,218.72
1WM106	UNHM - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	27,927.00	27,927.00
1WM106	UNHM - FASB 106	65Y087	Unfunded Fringe Benefits	30,052.00	0.00	0.00
***Total Fringe Benefits				1,140,850.40	982,589.18	982,589.18

**B20SUPPLY - Supplies & Services**

112055	Civil Military Emergency Planning	710000	In-State Travel	4,520.00	0.00	0.00
112055	Civil Military Emergency Planning	710100	Out-of-State Travel	2,213.00	0.00	0.00
112055	Civil Military Emergency Planning	711100	Supplies-General	54.97	0.00	0.00
112055	Civil Military Emergency Planning	7112	Research Supplies	0.00	0.00	0.00
112055	Civil Military Emergency Planning	714030	Postage-Express Mail	17.42	0.00	0.00
112055	Civil Military Emergency Planning	716120	Rentals-Property or Room	9,913.37	0.00	0.00
112055	Civil Military Emergency Planning	716155	Rentals-Film-Video	655.00	0.00	0.00
112055	Civil Military Emergency Planning	717200	Other Professional Services-General	1,285.00	0.00	0.00
112055	Civil Military Emergency Planning	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	10,957.00	0.00	0.00
112055	Civil Military Emergency Planning	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	2,000.00	0.00	0.00
112055	Civil Military Emergency Planning	719005	Business Meals-Group or Class Meals	4,969.76	0.00	0.00
112055	Civil Military Emergency Planning	719100	Membership Dues & Fees	117.00	0.00	0.00
112055	Civil Military Emergency Planning	760300	F&A Expenditures	6,794.88	0.00	0.00
13E015	A Sense of Place	7111	Supplies	0.00	265.00	265.00
13E015	A Sense of Place	7190	Business Meals-Meetgs (non travel)	0.00	1,000.00	1,000.00
13E015	A Sense of Place	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E015	A Sense of Place	7400	Capitalizable Equipment	0.00	4,713.00	4,713.00
13E015	A Sense of Place	7603	F&A Expenditures	0.00	718.14	718.14
1AM282	UNHM Vending Service	710000	In-State Travel	0.00	0.00	0.00
1AM282	UNHM Vending Service	7111	Supplies	0.00	299.98	299.98
1AM282	UNHM Vending Service	7161	Rentals-Leases	0.00	0.00	0.00
1AM282	UNHM Vending Service	7172	Other Professional Services	0.00	0.00	0.00
1AM282	UNHM Vending Service	7190	Business Meals-Meetgs (non travel)	0.00	1,445.61	1,445.61
1AM282	UNHM Vending Service	719000	Business Meals-Meetings-Non Travel	2,285.02	0.00	0.00
1AM282	UNHM Vending Service	719210	Employee Recruiting-Advertising	1,260.78	0.00	0.00
1AM282	UNHM Vending Service	71C1	Advertising (Non-Employment)	0.00	120.00	120.00
1AM282	UNHM Vending Service	790500	Budgeted Contingency	0.00	0.00	0.00
1AM283	UNHM Room Rentals	7100	In-State Travel	0.00	0.00	0.00
1AM283	UNHM Room Rentals	7110	Purchasing Cards	0.00	1,185.24	1,185.24
1AM283	UNHM Room Rentals	711000	Purchasing Cards	1,876.79	0.00	0.00
1AM283	UNHM Room Rentals	711100	Supplies-General	100.00	0.00	0.00
1AM283	UNHM Room Rentals	7130	Printing and Copying	0.00	346.83	346.83
1AM283	UNHM Room Rentals	713000	Printing & Copying-General	278.72	0.00	0.00
1AM283	UNHM Room Rentals	713005	Printing & Copying-Campus	0.00	0.00	0.00
1AM283	UNHM Room Rentals	713015	Printing & Copying-Departmental	160.96	0.00	0.00
1AM283	UNHM Room Rentals	7140	Postage	0.00	16.51	16.51
1AM283	UNHM Room Rentals	714000	Postage-General	13.74	0.00	0.00
1AM283	UNHM Room Rentals	714005	Postage-Campus Mail Services	80.50	0.00	0.00
1AM283	UNHM Room Rentals	7161	Rentals-Leases	0.00	277.50	277.50
1AM283	UNHM Room Rentals	716120	Rentals-Property or Room	50.00	0.00	0.00
1AM283	UNHM Room Rentals	7172	Other Professional Services	0.00	71.75	71.75

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1AM283	UNHM Room Rentals	717200	Other Professional Services-General	0.00	0.00	0.00
1AM283	UNHM Room Rentals	7190	Business Meals-Meetgs (non travel)	0.00	53.00	53.00
1AM283	UNHM Room Rentals	719005	Business Meals-Group or Class Meals	121.47	0.00	0.00
1AM283	UNHM Room Rentals	719100	Membership Dues & Fees	100.00	0.00	0.00
1AM283	UNHM Room Rentals	71B0	Items for Resale	0.00	1,031.87	1,031.87
1AM283	UNHM Room Rentals	71B000	Items Resale	105.55	0.00	0.00
1AM283	UNHM Room Rentals	71C5	Taxes	0.00	179.00	179.00
1AM283	UNHM Room Rentals	71C500	Taxes	241.00	0.00	0.00
1AM283	UNHM Room Rentals	7600	Internal Allocations	0.00	12,000.00	12,000.00
1DM3EE	UNHM Student Activities	7100	In-State Travel	0.00	1.50	1.50
1DM3EE	UNHM Student Activities	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	711000	Purchasing Cards	243.19	0.00	0.00
1DM3EE	UNHM Student Activities	7111	Supplies	0.00	1,860.17	1,860.17
1DM3EE	UNHM Student Activities	711100	Supplies-General	2,854.78	0.00	0.00
1DM3EE	UNHM Student Activities	7130	Printing and Copying	0.00	438.15	438.15
1DM3EE	UNHM Student Activities	713000	Printing & Copying-General	98.15	0.00	0.00
1DM3EE	UNHM Student Activities	713015	Printing & Copying-Departmental	39.85	0.00	0.00
1DM3EE	UNHM Student Activities	7140	Postage	0.00	3.31	3.31
1DM3EE	UNHM Student Activities	714005	Postage-Campus Mail Services	8.16	0.00	0.00
1DM3EE	UNHM Student Activities	715020	Non-Cap Equip-under \$1,000	124.45	0.00	0.00
1DM3EE	UNHM Student Activities	7161	Rentals-Leases	0.00	190.00	190.00
1DM3EE	UNHM Student Activities	716100	Rentals & Leases-General	100.00	0.00	0.00
1DM3EE	UNHM Student Activities	7172	Other Professional Services	0.00	200.00	200.00
1DM3EE	UNHM Student Activities	717200	Other Professional Services-General	350.00	0.00	0.00
1DM3EE	UNHM Student Activities	7190	Business Meals-Meetgs (non travel)	0.00	8,519.49	8,519.49
1DM3EE	UNHM Student Activities	719000	Business Meals-Meetings-Non Travel	133.51	0.00	0.00
1DM3EE	UNHM Student Activities	719005	Business Meals-Group or Class Meals	2,353.97	0.00	0.00
1DM3EE	UNHM Student Activities	719025	Business Meals-Volunteer Food	71.10	0.00	0.00
1DM3EE	UNHM Student Activities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	710000	In-State Travel	100.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	7103	Conference-Registration Fees	0.00	105.00	105.00
1DM3MD	Dean's Discretionary Fund	710300	Conference Registration Fees	695.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	7111	Supplies	0.00	440.00	440.00
1DM3MD	Dean's Discretionary Fund	711100	Supplies-General	495.92	0.00	0.00
1DM3MD	Dean's Discretionary Fund	7130	Printing and Copying	0.00	51.00	51.00
1DM3MD	Dean's Discretionary Fund	717200	Other Professional Services-General	150.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	7190	Business Meals-Meetgs (non travel)	0.00	433.66	433.66
1DM3MD	Dean's Discretionary Fund	719000	Business Meals-Meetings-Non Travel	1,258.81	0.00	0.00
1DM3MD	Dean's Discretionary Fund	719005	Business Meals-Group or Class Meals	539.74	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	710000	In-State Travel	51.10	0.00	0.00
1DMJS1	PI John Sparrow	711100	Supplies-General	0.00	0.00	0.00
1DMUDG	Undesignated Gift Awards	7111	Supplies	0.00	2,319.60	2,319.60
1DMUDG	Undesignated Gift Awards	711164	Supplies-Computer (Non Peripherals)	903.84	0.00	0.00
1DMUDG	Undesignated Gift Awards	715020	Non-Cap Equip-under \$1,000	1,861.00	0.00	0.00
1GM001	UNHM Library Gift Account	7120	Library Acquisitions	0.00	0.00	0.00
1GM006	UNHM Contributions	770000	Library Acquisitions	0.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	7172	Other Professional Services	0.00	3,590.00	3,590.00
1GM009	UNHM Smyth Inst Award	717200	Other Professional Services-General	1,450.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1GM015	Eng Tech	711000	Purchasing Cards	887.60	0.00	0.00
1GM015	Eng Tech	711100	Supplies-General	3,913.61	0.00	0.00
1GM015	Eng Tech	711172	Program Supplies	87.17	0.00	0.00
1GM015	Eng Tech	711200	Research Supplies	432.00	0.00	0.00
1GM015	Eng Tech	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GM015	Eng Tech	719005	Business Meals-Group or Class Meals	262.03	0.00	0.00
1GM016	Dean's Office	711100	Supplies-General	1,750.00	0.00	0.00
1GM016	Dean's Office	711146	Supplies-Laboratory	10,750.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	7600	Internal Allocations	0.00	(4,199,522.76)	(4,199,522.76)
1NM002	UNHM Equipment	570510	Capitalization of non-plant equipme	(5,295.29)	(7,918.83)	(7,918.83)
1NM002	UNHM Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NM002	UNHM Equipment	7600	Internal Allocations	0.00	(154,680.71)	(154,680.71)
1NM002	UNHM Equipment	760019	Int Alloc-Plant Capitalization	(20,492.00)	0.00	0.00
1NMADJ	UNHM Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	5,295.00	0.00	0.00
1UM000	UNHM Education and General-RCM	714000	Postage-General	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UM050	UNHM Education and General	7100	In-State Travel	0.00	10,203.10	10,203.10
1UM050	UNHM Education and General	710000	In-State Travel	9,217.45	0.00	0.00
1UM050	UNHM Education and General	710005	In-State Travel-Recruiting	120.65	0.00	0.00
1UM050	UNHM Education and General	710020	In-State Travel-Prof Dev	115.48	0.00	0.00
1UM050	UNHM Education and General	710025	In-State Travel-Course Related	1,212.33	0.00	0.00
1UM050	UNHM Education and General	7101	Out of State Travel	0.00	13,180.14	13,180.14
1UM050	UNHM Education and General	710100	Out-of-State Travel	9,748.89	0.00	0.00
1UM050	UNHM Education and General	710115	Out-of-State Travel-Prof Dev	5,704.86	0.00	0.00
1UM050	UNHM Education and General	710125	Out-of-State Travel-Course Related	220.00	0.00	0.00
1UM050	UNHM Education and General	7102	Foreign Travel	0.00	2,236.94	2,236.94
1UM050	UNHM Education and General	710200	Foreign Travel	1,677.45	0.00	0.00
1UM050	UNHM Education and General	710215	Foreign Travel-Prof Dev	1,255.00	0.00	0.00
1UM050	UNHM Education and General	7103	Conference-Registration Fees	0.00	5,808.31	5,808.31
1UM050	UNHM Education and General	710300	Conference Registration Fees	4,881.00	0.00	0.00
1UM050	UNHM Education and General	710305	Registration Fees-Other	395.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UM050	UNHM Education and General	7104	Non-Employee-Student Travel	0.00	2,551.62	2,551.62
1UM050	UNHM Education and General	710400	Student or Non-Emp Travel	1,078.22	0.00	0.00
1UM050	UNHM Education and General	710410	Student or Non-Emp Travel-Lodging	1,057.07	0.00	0.00
1UM050	UNHM Education and General	710430	Non-Emp Travel-Consult/Serv Prov	288.55	0.00	0.00
1UM050	UNHM Education and General	7110	Purchasing Cards	0.00	63,811.10	63,811.10
1UM050	UNHM Education and General	711000	Purchasing Cards	138,796.17	0.00	0.00
1UM050	UNHM Education and General	7111	Supplies	0.00	71,332.09	71,332.09
1UM050	UNHM Education and General	711100	Supplies-General	112,316.32	0.00	0.00
1UM050	UNHM Education and General	711102	Supplies-Central Stores	633.75	0.00	0.00
1UM050	UNHM Education and General	711124	Supplies-Instructional Supplies	965.87	0.00	0.00
1UM050	UNHM Education and General	711128	Supplies-Audio-Visual Supplies	257.00	0.00	0.00
1UM050	UNHM Education and General	711130	Supplies-Maintenance Supplies	3,107.96	0.00	0.00
1UM050	UNHM Education and General	711132	Supplies-Software Incl Site License	500.00	0.00	0.00
1UM050	UNHM Education and General	711134	Supplies-Employee Awards	14.95	0.00	0.00
1UM050	UNHM Education and General	711138	Supplies-Parts	155.01	0.00	0.00
1UM050	UNHM Education and General	711140	Supplies-Recruiting	3,284.55	0.00	0.00
1UM050	UNHM Education and General	711146	Supplies-Laboratory	130.32	0.00	0.00
1UM050	UNHM Education and General	711152	Supplies-Awards & Displays	272.55	0.00	0.00
1UM050	UNHM Education and General	711156	Supplies-Electronic Devices	329.95	0.00	0.00
1UM050	UNHM Education and General	711160	Supplies-Books	689.16	0.00	0.00
1UM050	UNHM Education and General	711162	Supplies-Office Supplies	1,177.20	0.00	0.00
1UM050	UNHM Education and General	711164	Supplies-Computer (Non Peripherals)	6,170.94	0.00	0.00
1UM050	UNHM Education and General	711166	Supplies-Copier	1,065.75	0.00	0.00
1UM050	UNHM Education and General	711180	Supplies Special Events	523.94	0.00	0.00
1UM050	UNHM Education and General	7120	Library Acquisitions	0.00	130,018.95	130,018.95
1UM050	UNHM Education and General	7130	Printing and Copying	0.00	58,039.07	58,039.07
1UM050	UNHM Education and General	713000	Printing & Copying-General	28,911.27	(4,743.95)	(4,743.95)
1UM050	UNHM Education and General	713005	Printing & Copying-Campus	17,260.39	0.00	0.00
1UM050	UNHM Education and General	713010	Printing & Copying-Publications	1,571.55	0.00	0.00
1UM050	UNHM Education and General	713015	Printing & Copying-Departmental	15,350.80	0.00	0.00
1UM050	UNHM Education and General	713030	Printing & Copying-Off Campus	14,123.92	0.00	0.00
1UM050	UNHM Education and General	7140	Postage	0.00	36,686.59	36,686.59
1UM050	UNHM Education and General	714000	Postage-General	23,315.07	(1,321.92)	(1,321.92)
1UM050	UNHM Education and General	714005	Postage-Campus Mail Services	6,021.09	0.00	0.00
1UM050	UNHM Education and General	714010	Postage-Off Campus Mail Services	501.46	0.00	0.00
1UM050	UNHM Education and General	714025	Postage-Direct Mail	4,912.71	0.00	0.00
1UM050	UNHM Education and General	714030	Postage-Express Mail	187.12	0.00	0.00
1UM050	UNHM Education and General	715020	Non-Cap Equip-under \$1,000	12,706.48	0.00	0.00
1UM050	UNHM Education and General	7160	Maintenance and Repairs	0.00	33,530.67	33,530.67
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	58,180.31	0.00	0.00
1UM050	UNHM Education and General	716015	Maint & Repairs-Plumbing	3,123.38	0.00	0.00
1UM050	UNHM Education and General	716018	Maint & Repairs-Maint Agreements	5,235.66	0.00	0.00
1UM050	UNHM Education and General	716021	Maint & Repairs-Equipment	486.39	0.00	0.00
1UM050	UNHM Education and General	716024	Maint & Repairs-Custodial Services	1,978.22	0.00	0.00
1UM050	UNHM Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	187.96	0.00	0.00
1UM050	UNHM Education and General	716039	Maint & Repairs-Grounds & Roads	4,496.75	0.00	0.00
1UM050	UNHM Education and General	716042	Maint & Repairs-Glass	0.00	0.00	0.00
1UM050	UNHM Education and General	716051	Maint & Repairs-Heating	0.00	0.00	0.00
1UM050	UNHM Education and General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UM050	UNHM Education and General	716082	Maint & Repairs-Labs	0.00	0.00	0.00
1UM050	UNHM Education and General	7161	Rentals-Leases	0.00	21,187.64	21,187.64
1UM050	UNHM Education and General	716100	Rentals & Leases-General	4,305.86	0.00	0.00
1UM050	UNHM Education and General	716110	Rentals-Copier	590.50	0.00	0.00
1UM050	UNHM Education and General	716120	Rentals-Property or Room	74,731.12	0.00	0.00
1UM050	UNHM Education and General	717010	Consulting-Information Technology	215.95	0.00	0.00
1UM050	UNHM Education and General	717105	Finl Services-Credit Crd Disc Fees	17,460.95	0.00	0.00
1UM050	UNHM Education and General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UM050	UNHM Education and General	7172	Other Professional Services	0.00	127,091.38	127,091.38
1UM050	UNHM Education and General	717200	Other Professional Services-General	84,309.35	0.00	0.00
1UM050	UNHM Education and General	717202	Oth Prof Ser-Contract Instruct Serv	10,264.91	0.00	0.00
1UM050	UNHM Education and General	717210	Oth Prof Ser-Honoraria	3,250.00	0.00	0.00
1UM050	UNHM Education and General	717248	Oth Prof Ser-Speakers/Entertainment	265.00	0.00	0.00
1UM050	UNHM Education and General	717280	Oth Prof Ser- Transcription Service	100.00	0.00	0.00
1UM050	UNHM Education and General	7180	Telecommunications	0.00	73,735.18	73,735.18
1UM050	UNHM Education and General	718000	Telecom-General	1,343.47	0.00	0.00
1UM050	UNHM Education and General	718002	Telecom-Fixed (Basic Phone Service)	58,747.83	0.00	0.00
1UM050	UNHM Education and General	718014	Telecom-Telephone Equipment	2,080.00	0.00	0.00
1UM050	UNHM Education and General	718016	Telecom-Usage (Tolls)	5,161.69	0.00	0.00
1UM050	UNHM Education and General	7190	Business Meals-Meetgs (non travel)	0.00	2,296.63	2,296.63
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	1,227.06	0.00	0.00
1UM050	UNHM Education and General	719005	Business Meals-Group or Class Meals	1,407.57	0.00	0.00
1UM050	UNHM Education and General	719010	Business Meals-Campus Wide Events	23.53	0.00	0.00
1UM050	UNHM Education and General	719015	Business Meals-Recruiting Meals	54.15	0.00	0.00
1UM050	UNHM Education and General	7191	Membership Dues and Fees	0.00	5,179.50	5,179.50
1UM050	UNHM Education and General	719100	Membership Dues & Fees	3,005.50	0.00	0.00
1UM050	UNHM Education and General	719105	Membership-Institutional	1,567.50	0.00	0.00
1UM050	UNHM Education and General	719110	Membership-Individual	155.00	0.00	0.00
1UM050	UNHM Education and General	7192	Employee Recruiting (non travel)	0.00	5,467.26	5,467.26
1UM050	UNHM Education and General	719200	Employee Recruiting-General	2,582.18	0.00	0.00
1UM050	UNHM Education and General	719210	Employee Recruiting-Advertising	1,590.54	0.00	0.00
1UM050	UNHM Education and General	71B0	Items for Resale	0.00	288.05	288.05
1UM050	UNHM Education and General	71B000	Items Resale	(10,781.27)	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1UM050	UNHM Education and General	71B028	Items Resale-Caps, Gowns, Ring Dep	0.00	0.00	0.00
1UM050	UNHM Education and General	71C000	Awards to Non-Employee-Students	250.00	0.00	0.00
1UM050	UNHM Education and General	71C1	Advertising (Non-Employment)	0.00	97,270.28	97,270.28
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	67,272.12	0.00	0.00
1UM050	UNHM Education and General	71C110	Advertsing-Print	225.00	0.00	0.00
1UM050	UNHM Education and General	71C120	Advertising-Radio	1,950.00	0.00	0.00
1UM050	UNHM Education and General	71C130	Advertising-TV/Cable	1,933.75	0.00	0.00
1UM050	UNHM Education and General	71C6	Insurance	0.00	0.00	0.00
1UM050	UNHM Education and General	71C615	Insurance-Vehicle	2,153.35	0.00	0.00
1UM050	UNHM Education and General	71CZ	Other Expenses-Deductions	0.00	(88,935.13)	(88,935.13)
1UM050	UNHM Education and General	71CZ00	Other Expenses-Deductions	(7,632.56)	(100,256.87)	(100,256.87)
1UM050	UNHM Education and General	71CZ15	Other Exp-Advertising-Non Employ	500.00	0.00	0.00
1UM050	UNHM Education and General	7400	Capitalizable Equipment	0.00	0.00	0.00
1UM050	UNHM Education and General	740000	Cap Equipment	5,295.29	0.00	0.00
1UM050	UNHM Education and General	7600	Internal Allocations	0.00	(62,000.00)	(62,000.00)
1UM050	UNHM Education and General	760000	Internal Allocations	(17,705.77)	0.00	0.00
1UM050	UNHM Education and General	7601	RCM Allocations	0.00	541,486.19	541,486.19
1UM050	UNHM Education and General	760100	RCM-General Assessment	356,566.00	0.00	0.00
1UM050	UNHM Education and General	760105	RCM-Facilities Assessment	22,978.00	0.00	0.00
1UM050	UNHM Education and General	760110	RCM-Academic Affairs Assessment	177,700.00	0.00	0.00
1UM050	UNHM Education and General	770000	Library Acquisitions	543.16	0.00	0.00
1UM050	UNHM Education and General	770015	Library Acqs-Deposits	45,760.16	0.00	0.00
1UM050	UNHM Education and General	770030	Library Acqs-Subscriptions	59,454.96	0.00	0.00
1UM050	UNHM Education and General	770050	Library Acqs-Electronic Sources	16,112.03	0.00	0.00
1UM050	UNHM Education and General	770075	Library Acqs-Books	6,716.79	0.00	0.00
1UM050	UNHM Education and General	770080	Library Acqs-Media	1,480.65	0.00	0.00
1UM050	UNHM Education and General	770090	Library Acqs-Interlibrary Loan	20.00	0.00	0.00
1UM050	UNHM Education and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(5,295.00)	0.00	0.00
1UMPPD	UNHM General Prepaid	711000	Purchasing Cards	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	713000	Printing & Copying-General	(3,016.35)	0.00	0.00
1UMPPD	UNHM General Prepaid	713030	Printing & Copying-Off Campus	3,016.35	0.00	0.00
1UMPPD	UNHM General Prepaid	714000	Postage-General	(4,871.71)	0.00	0.00
1UMPPD	UNHM General Prepaid	714005	Postage-Campus Mail Services	4,690.30	0.00	0.00
1UMPPD	UNHM General Prepaid	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	714020	Postage-Labeling	181.41	0.00	0.00
1UMPPD	UNHM General Prepaid	716000	Maintenance & Repairs-General	(635.00)	0.00	0.00
1UMPPD	UNHM General Prepaid	716018	Maint & Repairs-Maint Agreements	635.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	760000	Internal Allocations	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	7111	Supplies	0.00	8,670.75	8,670.75
1XM001	UNHM Copy Machine Fund	716018	Maint & Repairs-Maint Agreements	324.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	716110	Rentals-Copier	690.02	0.00	0.00
1XM001	UNHM Copy Machine Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	7400	Capitalizable Equipment	0.00	3,396.00	3,396.00
1XM001	UNHM Copy Machine Fund	740000	Cap Equipment	5,728.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	790500	Budgeted Contingency	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	7111	Supplies	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	7172	Other Professional Services	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	7404	Construction	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7111	Supplies	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7404	Construction	0.00	0.00	0.00
1XM004	UNHM Sidore House Proceeds	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM005	UNHM Equipment Purchases	7111	Supplies	0.00	0.00	0.00
1XM005	UNHM Equipment Purchases	7172	Other Professional Services	0.00	0.00	0.00
1XM005	UNHM Equipment Purchases	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM006	UNHM Mill Account	7100	In-State Travel	0.00	0.00	0.00
1XM006	UNHM Mill Account	711000	Purchasing Cards	1,840.48	0.00	0.00
1XM006	UNHM Mill Account	7111	Supplies	0.00	60,929.54	60,929.54
1XM006	UNHM Mill Account	711100	Supplies-General	5,546.26	0.00	0.00
1XM006	UNHM Mill Account	711162	Supplies-Office Supplies	1,835.00	0.00	0.00
1XM006	UNHM Mill Account	715020	Non-Cap Equip-under \$1,000	13,983.05	0.00	0.00
1XM006	UNHM Mill Account	7160	Maintenance and Repairs	0.00	22,194.14	22,194.14
1XM006	UNHM Mill Account	716000	Maintenance & Repairs-General	2,990.23	0.00	0.00
1XM006	UNHM Mill Account	7170	Consulting	0.00	0.00	0.00
1XM006	UNHM Mill Account	717000	Consulting-General	775.50	0.00	0.00
1XM006	UNHM Mill Account	7172	Other Professional Services	0.00	3,724.32	3,724.32
1XM006	UNHM Mill Account	717200	Other Professional Services-General	7,227.38	0.00	0.00
1XM006	UNHM Mill Account	7180	Telecommunications	0.00	0.00	0.00
1XM006	UNHM Mill Account	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XM006	UNHM Mill Account	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XM006	UNHM Mill Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XM006	UNHM Mill Account	7400	Capitalizable Equipment	0.00	(72,721.95)	(72,721.95)
1XM006	UNHM Mill Account	740000	Cap Equipment	13,649.00	0.00	0.00
1XM006	UNHM Mill Account	7404	Construction	0.00	0.00	0.00
1XM006	UNHM Mill Account	740400	Construction	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
1XM006	UNHM Mill Account	7404F1	Furniture and Furnishings	20,003.79	0.00	0.00
1XM006	UNHM Mill Account	790500	Budgeted Contingency	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	7404	Construction	0.00	28,155.36	28,155.36
1XM007	UNHM Unexpended R&R General	7404P5	Direct Hire Consultants	3,438.45	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	7111	Supplies	0.00	2,046.35	2,046.35
1XM008	UNHM Computer Lab Equip Replac	711100	Supplies-General	1,325.50	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711128	Supplies-Audio-Visual Supplies	2,880.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711162	Supplies-Office Supplies	663.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711164	Supplies-Computer (Non Peripherals)	10,664.70	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	7180	Telecommunications	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740000	Cap Equipment	1,115.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740400	Construction	0.00	0.00	0.00
1XM009	UNH Manchester	7111	Supplies	0.00	21,790.12	21,790.12
1XM009	UNH Manchester	7120	Library Acquisitions	0.00	38,145.28	38,145.28
1XM009	UNH Manchester	7400	Capitalizable Equipment	0.00	15,254.25	15,254.25
1XM009	UNH Manchester	770000	Library Acquisitions	27,475.38	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
***Total Supplies & Services				1,690,149.55	(3,144,520.01)	(3,144,520.01)
<b>B25UTILY - Utilities</b>						
1UM050	UNHM Education and General	71A1	Electricity	0.00	159,698.30	159,698.30
1UM050	UNHM Education and General	71AZ	Other Utilities	0.00	58,597.43	58,597.43
1UM050	UNHM Education and General	780015	Heating Fuels-Natural gas	6,894.02	0.00	0.00
1UM050	UNHM Education and General	780100	Electricity	70,299.47	0.00	0.00
1UM050	UNHM Education and General	780110	Electricity-PSNH	81,644.53	0.00	0.00
1UM050	UNHM Education and General	780Z00	Other Utilities-Water and Sewer	9,682.50	0.00	0.00
1UM050	UNHM Education and General	780Z35	Other Utilities-Water	632.86	0.00	0.00
1UM050	UNHM Education and General	780Z40	Other Utilities-Sewer	2,021.50	0.00	0.00
1UM050	UNHM Education and General	780Z70	Other Utilities-Propane	29,377.20	0.00	0.00
***Total Utilities				200,552.08	218,295.73	218,295.73
<b>B35DEPRE - Depreciation</b>						
1NM001	UNHM Net Invested in Plant	7403	Depreciation	0.00	78,466.97	78,466.97
1NM001	UNHM Net Invested in Plant	740300	Depreciation	185,625.08	0.00	0.00
1NM002	UNHM Equipment	7403	Depreciation	0.00	34,290.72	34,290.72
1NM002	UNHM Equipment	740300	Depreciation	39,727.50	0.00	0.00
***Total Depreciation				225,352.58	112,757.69	112,757.69
<b>C05STAPR - State Of New Hampshire Appropriations - general</b>						
1UM050	UNHM Education and General	5201	State Appropriations	0.00	1,880,042.21	1,880,042.21
1UM050	UNHM Education and General	520100	State Appropriations	0.00	0.00	0.00
1UM050	UNHM Education and General	520130	PAU-State Appropriations	2,006,601.00	0.00	0.00
***Total State Of New Hampshire Appropriations - general				2,006,601.00	1,880,042.21	1,880,042.21
<b>C10PVGFT - Gifts - campuses</b>						
1GM001	UNHM Library Gift Account	5400	Private Gifts	0.00	0.00	0.00
1GM005	Norma Ouden's Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
1GM006	UNHM Contributions	5400	Private Gifts	0.00	215.00	215.00
1GM006	UNHM Contributions	540000	Private Gifts	2,500.00	0.00	0.00
1GM006	UNHM Contributions	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
1GM007	UNHM Discretionary Fund	5400	Private Gifts	0.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	5400	Private Gifts	0.00	3,062.50	3,062.50
1GM009	UNHM Smyth Inst Award	540000	Private Gifts	3,500.00	0.00	0.00
1GM010	UNHM Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
1GM011	UMNM Library Gift Account	5400	Private Gifts	0.00	100.00	100.00
1GM011	UMNM Library Gift Account	540200	UNHF Benefactor Gifts Transfer	1,987.44	0.00	0.00
1GM012	UNHM Library and Technical Fund	5400	Private Gifts	0.00	1,680.00	1,680.00
1GM012	UNHM Library and Technical Fund	540000	Private Gifts	500.00	0.00	0.00
1GM013	UNHM Scholarship Fund	5400	Private Gifts	0.00	25.00	25.00
1GM014	Lewis Knight Scholarship Fund	5400	Private Gifts	0.00	4,584.00	4,584.00
1GM014	Lewis Knight Scholarship Fund	540000	Private Gifts	6,556.75	0.00	0.00
1GM014	Lewis Knight Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1GM015	Eng Tech	540000	Private Gifts	20.00	0.00	0.00
1GM017	Syrian Lebanese Collection	540000	Private Gifts	500.00	0.00	0.00
1GM017	Syrian Lebanese Collection	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1UM050	UNHM Education and General	540000	Private Gifts	20.00	0.00	0.00
***Total Gifts - campuses				18,784.19	9,666.50	9,666.50
<b>C20INVIC - Unrestricted Investment income</b>						
1UM050	UNHM Education and General	5510	Short Term Investment Income	0.00	0.00	0.00
1UM050	UNHM Education and General	5512	Bank Interest	0.00	1,084.65	1,084.65
1UM050	UNHM Education and General	551200	Bank Interest	390.09	0.00	0.00
***Total Unrestricted Investment income				390.09	1,084.65	1,084.65
<b>C25EPYOT - Endowment Income used in Operations</b>						
1GM002	Friendship Fund	5500	Endowment Income-USNH	0.00	61.04	61.04
1GM002	Friendship Fund	550000	Endowment Income-USNH	61.05	0.00	0.00
1GM004	Makris Memorial Scholarship	5500	Endowment Income-USNH	0.00	550.66	550.66
1GM004	Makris Memorial Scholarship	550000	Endowment Income-USNH	550.79	0.00	0.00

UNH - Manchester

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C25EPYOT - Endowment Income used in Operations</b>						
1GM008	Eaton Fdn End For Comms	5500	Endowment Income-USNH	0.00	2,406.56	2,406.56
1GM008	Eaton Fdn End For Comms	550000	Endowment Income-USNH	2,407.10	0.00	0.00
1GM010	UNHM Scholarship Fund	5500	Endowment Income-USNH	0.00	876.00	876.00
1GM010	UNHM Scholarship Fund	550000	Endowment Income-USNH	876.20	0.00	0.00
1GM016	Dean's Office	550000	Endowment Income-USNH	133,057.13	0.00	0.00
1GMEND	Endow Income Over Distribution	5500	Endowment Income-USNH	0.00	0.00	0.00
1GMEND	Endow Income Over Distribution	550000	Endowment Income-USNH	0.00	0.00	0.00
***Total Endowment Income used in Operations				136,952.27	3,894.26	3,894.26
<b>C40OTHEX - Other non-operating rev (exp) net</b>						
1NM001	UNHM Net Invested in Plant	570500	Gain on sale of property	0.00	1,751,114.51	1,751,114.51
1NM002	UNHM Equipment	7402	Loss on Disposal of Fixed Assets	0.00	(475.97)	(475.97)
***Total Other non-operating rev (exp) net				0.00	1,750,638.54	1,750,638.54
<b>D10INVIC - Investment income on bond proceeds</b>						
1XM001	UNHM Copy Machine Fund	5511	Other Investment Income	0.00	0.00	0.00
1XM004	UNHM Sidore House Proceeds	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				0.00	0.00	0.00
<b>D15PLGGC - Plant gifts, grants and contracts</b>						
1XM006	UNHM Mill Account	5400	Private Gifts	0.00	47,500.00	47,500.00
1XM006	UNHM Mill Account	540000	Private Gifts	20,000.00	0.00	0.00
1XM006	UNHM Mill Account	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1XM009	UNH Manchester	5300	Federal Programs	0.00	81,345.41	81,345.41
1XM009	UNH Manchester	530000	Federal Programs	27,475.38	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				48,475.38	128,845.41	128,845.41
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1QM001	UNHM Scholarship Fund	5521	Market Appreciation on Investments	0.00	(3,662.89)	(3,662.89)
1QM001	UNHM Scholarship Fund	552100	Market Apprec on Investments	(1,502.62)	0.00	0.00
1QM001	UNHM Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	833.66	833.66
1QM001	UNHM Scholarship Fund	552200	Realized Gain & Loss on Investment	(1,551.95)	0.00	0.00
1QM002	UNHM Quasi Endowment Fund	552100	Market Apprec on Investments	(137,061.44)	0.00	0.00
1QM002	UNHM Quasi Endowment Fund	552200	Realized Gain & Loss on Investment	(141,561.18)	0.00	0.00
1TM001	Richard Eaton Foundation	5521	Market Appreciation on Investments	0.00	(10,062.68)	(10,062.68)
1TM001	Richard Eaton Foundation	552100	Market Apprec on Investments	(4,127.99)	0.00	0.00
1TM001	Richard Eaton Foundation	5522	Realized Gain / Loss on Investment	0.00	2,290.24	2,290.24
1TM001	Richard Eaton Foundation	552200	Realized Gain & Loss on Investment	(4,263.51)	0.00	0.00
1TM002	H. P.makris	5521	Market Appreciation on Investments	0.00	(2,302.51)	(2,302.51)
1TM002	H. P.makris	552100	Market Apprec on Investments	(944.55)	0.00	0.00
1TM002	H. P.makris	5522	Realized Gain / Loss on Investment	0.00	524.04	524.04
1TM002	H. P.makris	552200	Realized Gain & Loss on Investment	(975.56)	0.00	0.00
1TM003	Mvc Scholarship	5521	Market Appreciation on Investments	0.00	(255.22)	(255.22)
1TM003	Mvc Scholarship	552100	Market Apprec on Investments	(104.70)	0.00	0.00
1TM003	Mvc Scholarship	5522	Realized Gain / Loss on Investment	0.00	58.09	58.09
1TM003	Mvc Scholarship	552200	Realized Gain & Loss on Investment	(108.13)	0.00	0.00
***Total Endowment gain (loss) - Net - campuses				(292,201.63)	(12,577.27)	(12,577.27)
<b>Accounts Not Coded to Ausrecna Attribute</b>						
1AM282	UNHM Vending Service	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1UM050	UNHM Education and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XM006	UNHM Mill Account	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
<b>**Net Above Line</b>				<b>374,130.86</b>	<b>6,093,827.07</b>	<b>6,093,827.07</b>
<b>B55NTRAN - Non-mandatory transfers</b>						
1AM282	UNHM Vending Service	8110	Non-Mandatory Transfers Out	0.00	(4,000.00)	(4,000.00)
1AM282	UNHM Vending Service	8O1006	NonMand Tran Out-General Funds	(2,000.00)	0.00	0.00
1DM3MD	Dean's Discretionary Fund	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
1DM3MD	Dean's Discretionary Fund	8I1006	NonMand Tran In-General Funds	5,500.00	0.00	0.00
1DMG01	Assess Internships	8I1009	NonMand Tran In-Int Desig Fnds	1,760.00	0.00	0.00
1DMG02	Blackboard use for PSYC 582 assmnt	8I1009	NonMand Tran In-Int Desig Fnds	3,900.00	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	8I1009	NonMand Tran In-Int Desig Fnds	6,000.00	0.00	0.00
1DMJC1	PI John Cerullo	8I1009	NonMand Tran In-Int Desig Fnds	0.77	0.00	0.00
1DMJS1	PI John Sparrow	8I1009	NonMand Tran In-Int Desig Fnds	11.00	0.00	0.00
1DMUDG	Undesignated Gift Awards	8210	Non Mandatory Transfers In	0.00	6,667.00	6,667.00
1DMUDG	Undesignated Gift Awards	8I1009	NonMand Tran In-Int Desig Fnds	405.00	0.00	0.00
1GM001	UNHM Library Gift Account	8110	Non-Mandatory Transfers Out	0.00	(732.03)	(732.03)
1GM011	UMNM Library Gift Account	8210	Non Mandatory Transfers In	0.00	732.03	732.03
1GM015	Eng Tech	8I1015	NonMand Tran In-Cur ResTran Fnds	6,894.33	0.00	0.00
1GM016	Dean's Office	8O1006	NonMand Tran Out-General Funds	(3,500.00)	0.00	0.00
1NM001	UNHM Net Invested in Plant	8110	Non-Mandatory Transfers Out	0.00	(1,887,500.00)	(1,887,500.00)
1NM001	UNHM Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NM002	UNHM Equipment	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NM002	UNHM Equipment	8210	Non Mandatory Transfers In	0.00	(5,082.71)	(5,082.71)
1NM002	UNHM Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NM002	UNHM Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
1NMADJ	UNHM Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	5,295.00	0.00	0.00
1QM002	UNHM Quasi Endowment Fund	8I1021	NonMand Tran In-Endow & Similar	1,625,885.72	0.00	0.00
1UM000	UNHM Education and General-RCM	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UM050	UNHM Education and General	8110	Non-Mandatory Transfers Out	0.00	(131,336.00)	(131,336.00)
1UM050	UNHM Education and General	8210	Non Mandatory Transfers In	0.00	41,250.00	41,250.00
1UM050	UNHM Education and General	8I1006	NonMand Tran In-General Funds	69,262.74	0.00	0.00
1UM050	UNHM Education and General	8I1030	NonMand Tran In-RC Units	43,220.00	0.00	0.00
1UM050	UNHM Education and General	8I1051	NonMand Tran In-Honors Program	0.00	0.00	0.00
1UM050	UNHM Education and General	8I1057	NonMand Tran In-CBC 1 Time Alloc	70,000.00	0.00	0.00
1UM050	UNHM Education and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UM050	UNHM Education and General	8O1072	NonMand Tran Out-CPS revenue	(1,007,024.00)	0.00	0.00
1UM050	UNHM Education and General	8O1075	NonMand Tran Out-UNHM UG Revenue	(158,015.00)	0.00	0.00
1UM050	UNHM Education and General	8O2000	R & R Transfer Out	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(5,295.00)	0.00	0.00
1XM001	UNHM Copy Machine Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	8I1039	For Capital Projects (not R&R)	2,188.88	0.00	0.00
1XM001	UNHM Copy Machine Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM005	UNHM Equipment Purchases	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XM006	UNHM Mill Account	8110	Non-Mandatory Transfers Out	0.00	(123,250.00)	(123,250.00)
1XM006	UNHM Mill Account	8210	Non Mandatory Transfers In	0.00	35,000.00	35,000.00
1XM006	UNHM Mill Account	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XM006	UNHM Mill Account	8I1039	For Capital Projects (not R&R)	60,000.00	0.00	0.00
1XM006	UNHM Mill Account	8I2000	R & R Transfer In	0.00	0.00	0.00
1XM006	UNHM Mill Account	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM006	UNHM Mill Account	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XM006	UNHM Mill Account	8O1039	For Capital Projects (not R&R)	(55,000.00)	0.00	0.00
1XM006	UNHM Mill Account	8O2000	R & R Transfer Out	(4,000.00)	0.00	0.00
1XM007	UNHM Unexpended R&R General	8110	Non-Mandatory Transfers Out	0.00	(40,000.00)	(40,000.00)
1XM007	UNHM Unexpended R&R General	8210	Non Mandatory Transfers In	0.00	84,821.00	84,821.00
1XM007	UNHM Unexpended R&R General	8I2000	R & R Transfer In	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8O1006	NonMand Tran Out-General Funds	(52,667.74)	0.00	0.00
1XM007	UNHM Unexpended R&R General	8O1039	For Capital Projects (not R&R)	50,478.86	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	8210	Non Mandatory Transfers In	0.00	1,592.00	1,592.00
1XM008	UNHM Computer Lab Equip Replac	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	8I2000	R & R Transfer In	35,573.00	0.00	0.00
1XM009	UNH Manchester	8210	Non Mandatory Transfers In	0.00	0.00	0.00
***Total Non-mandatory transfers				698,873.56	(2,017,838.71)	(2,017,838.71)
<b>**Net Below Line</b>				<b>698,873.56</b>	<b>(2,017,838.71)</b>	<b>(2,017,838.71)</b>
<b>*Net UNH - Manchester</b>				<b>1,073,004.42</b>	<b>4,075,988.36</b>	<b>4,075,988.36</b>



**NH Public Television**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A15GVGRC - Govt Grants &amp; Contracts</b>						
13C000	GART Balance Sheet Fund - CUFS Hlst	5301	State Programs	0.00	4,699.72	4,699.72
13C001	NH Outlook Arts Stories	530100	NH State Programs	6,999.37	0.00	0.00
15C193	Jason Xiii /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C193	Jason Xiii /Cost Sh	533000	Recovery of F&A Costs	938.90	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	533000	Recovery of F&A Costs	4,347.66	0.00	0.00
194001	MLK JR Day of Service Initiative	530000	Federal Programs	3,810.80	0.00	0.00
1DN3PA	CPB CSG '00	5330	Recovery of F&A Costs	0.00	0.00	0.00
1DN3PA	CPB CSG '00	533000	Recovery of F&A Costs	0.00	0.00	0.00
1DN3PB	CPB CSG '99	5330	Recovery of F&A Costs	0.00	1,052,732.00	1,052,732.00
1DN3PB	CPB CSG '99	533000	Recovery of F&A Costs	0.00	0.00	0.00
1DN3PC	CPB CSG '98	5330	Recovery of F&A Costs	0.00	0.00	0.00
1DN3PC	CPB CSG '98	533000	Recovery of F&A Costs	0.00	0.00	0.00
1UN000	NHPTV Education and General- RCM	533105	Internal F&A Reallocations	0.00	0.00	0.00
1UN200	NHPTV Educational and General	533105	Internal F&A Reallocations	3,018.54	0.00	0.00
***Total Govt Grants & Contracts				19,115.27	1,057,431.72	1,057,431.72

**A20PRGRC - Private Grants & Contracts**

14N015	Itv Task Force	5311	Foundation and Not-for-Profit G&C	0.00	25,000.00	25,000.00
14N015	Itv Task Force	531100	US Foundation & Not-for-Profit G&C	3,900.92	0.00	0.00
14N022	Distance Learning Phase 2	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N029	North Country Literacy Project	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N032	Ready to Learn Service 2000/01	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N032	Ready to Learn Service 2000/01	531100	US Foundation & Not-for-Profit G&C	252.21	0.00	0.00
14N045	Teacherline	5311	Foundation and Not-for-Profit G&C	0.00	25,000.00	25,000.00
14N045	Teacherline	531100	US Foundation & Not-for-Profit G&C	18,088.51	0.00	0.00
14N047	Nhptv Humanities Package 2001	5311	Foundation and Not-for-Profit G&C	0.00	5,400.00	5,400.00
14N047	Nhptv Humanities Package 2001	531100	US Foundation & Not-for-Profit G&C	600.00	0.00	0.00
14N123	Nhptv Humanities Package 2000	5311	Foundation and Not-for-Profit G&C	0.00	2,500.00	2,500.00
14N139	Ready to Learn Project	5311	Foundation and Not-for-Profit G&C	0.00	20,000.00	20,000.00
14N139	Ready to Learn Project	531100	US Foundation & Not-for-Profit G&C	3,971.58	0.00	0.00
14N171	Literacy Project in NH	5311	Foundation and Not-for-Profit G&C	0.00	3,000.00	3,000.00
14N171	Literacy Project in NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N172	Jason Xiii	531100	US Foundation & Not-for-Profit G&C	41,492.29	0.00	0.00
14N174	Broadcast Programs	5311	Foundation and Not-for-Profit G&C	0.00	10,000.00	10,000.00
14N174	Broadcast Programs	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N185	READY TO LEARN LITERACY	531100	US Foundation & Not-for-Profit G&C	3,632.43	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	531100	US Foundation & Not-for-Profit G&C	8,419.58	0.00	0.00
14N194	Ready to Learn Project	531100	US Foundation & Not-for-Profit G&C	13,704.87	0.00	0.00
***Total Private Grants & Contracts				94,062.39	90,900.00	90,900.00

**A300THRV - Other operating revenue**

14N172	Jason Xiii	560378	NHPTV Conference Registrations	300.00	0.00	0.00
1DN3PB	CPB CSG '99	560398	NHPTV CPB Interconnection	0.00	0.00	0.00
1DN3PC	CPB CSG '98	560396	NHPTV CPB CSG	1,054,804.00	0.00	0.00
1DN3PC	CPB CSG '98	560398	NHPTV CPB Interconnection	14,343.00	0.00	0.00
1DNDIS	NHPTV Discretionary	5603	NHPTV Sales and Services	0.00	4,648.61	4,648.61
1DNDIS	NHPTV Discretionary	560308	NHPTV Vending Machine Revenue	4,824.12	0.00	0.00
1DNDIS	NHPTV Discretionary	560328	NHPTV Broadcast Royalties	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GN010	Nature Works Series	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GN012	NH Outlook	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1GN016	Technologies Fund	560376	NHPTV Special Events Revenue	0.00	0.00	0.00
1NN001	NHPTV Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1NN002	NHPTV Equipment	5703	Miscellaneous Sources	0.00	161,114.96	161,114.96
1NN002	NHPTV Equipment	570300	Miscellaneous Sources	0.00	(161,114.96)	(161,114.96)
1UN200	NHPTV Educational and General	560200	Daycare Revenue	60.00	0.00	0.00
1UN200	NHPTV Educational and General	5603	NHPTV Sales and Services	0.00	890,096.06	890,096.06
1UN200	NHPTV Educational and General	560300	NHPTV Sales and Services	698.22	0.00	0.00
1UN200	NHPTV Educational and General	560310	NHPTV Broadcasting Services	392,949.25	0.00	0.00
1UN200	NHPTV Educational and General	560318	NHPTV Educational Services	13,222.60	0.00	0.00
1UN200	NHPTV Educational and General	560324	NHPTV Tower Rental and Reimb	483,583.03	0.00	0.00
1UN200	NHPTV Educational and General	560326	NHPTV Equipment Sales	300.00	0.00	0.00
1UN200	NHPTV Educational and General	560328	NHPTV Broadcast Royalties	51,893.27	0.00	0.00
1UN200	NHPTV Educational and General	560330	NHPTV Product Royalites	19,281.00	0.00	0.00
1UN200	NHPTV Educational and General	560332	NHPTV Miscellaneous Revenue	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560338	NHPTV May Auction Sales	428,943.00	0.00	0.00
1UN200	NHPTV Educational and General	560340	NHPTV May Auction Underwriting	43,500.00	0.00	0.00
1UN200	NHPTV Educational and General	560342	NHPTV May Auction Other Revenue	460.00	0.00	0.00
1UN200	NHPTV Educational and General	560344	NHPTV Nov Auction Sales	151,969.00	0.00	0.00
1UN200	NHPTV Educational and General	560346	NHPTV Nov Auction Underwriting	20,900.00	0.00	0.00
1UN200	NHPTV Educational and General	560348	NHPTV Nov Auction Other Revenue	1,725.00	0.00	0.00
1UN200	NHPTV Educational and General	560350	NHPTV Membership Lockbox & CC	14,963.11	0.00	0.00
1UN200	NHPTV Educational and General	560352	NHPTV Membership White mail	(148.88)	0.00	0.00
1UN200	NHPTV Educational and General	560354	NHPTV Membership Payroll deducts	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560356	NHPTV Membership Corporate Match	304.94	0.00	0.00
1UN200	NHPTV Educational and General	560358	NHPTV Profile Society	(9,431.33)	0.00	0.00
1UN200	NHPTV Educational and General	560360	NHPTV Profile Society	(6,023.93)	0.00	0.00
1UN200	NHPTV Educational and General	560362	NHPTV Hold for Transfer To Quasi	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560364	NHPTV Acquired Program Underwriting	662,647.85	0.00	0.00
1UN200	NHPTV Educational and General	560366	NHPTV Business Members Challenge	18,168.00	0.00	0.00
1UN200	NHPTV Educational and General	560370	NHPTV General Program Support	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560372	NHPTV Foundations Unrest Gifts	3,000.00	0.00	0.00

**NH Public Television**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
1UN200	NHPTV Educational and General	560374	NHPTV Videotape Sales	12,548.09	0.00	0.00
1UN200	NHPTV Educational and General	560376	NHPTV Special Events Revenue	38,678.52	0.00	0.00
1UN200	NHPTV Educational and General	560378	NHPTV Conference Registrations	48,110.00	0.00	0.00
1UN200	NHPTV Educational and General	560380	NHPTV Guides & Educational Products	19,725.50	0.00	0.00
1UN200	NHPTV Educational and General	560382	NHPTV Guide Advertising sales	37,531.50	0.00	0.00
1UN200	NHPTV Educational and General	560384	NHPTV PBS Advertising Grants	3,310.52	0.00	0.00
1UN200	NHPTV Educational and General	560386	NHPTV Uplinks	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560388	NHPTV Teleconference	(321.00)	0.00	0.00
1UN200	NHPTV Educational and General	560390	NHPTV WEVO	9,750.00	0.00	0.00
1UN200	NHPTV Educational and General	560392	NHPTV Web Course Revenues	300.00	0.00	0.00
1UN200	NHPTV Educational and General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1UN200	NHPTV Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UN200	NHPTV Educational and General	580025	Trustee Approved Use of Reserves	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	570300	Miscellaneous Sources	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	5800	Budgeted Use of Reserves	0.00	0.00	0.00
***Total Other operating revenue				3,536,868.38	894,744.67	894,744.67
<b>B05SALWG - Salaries &amp; Wages</b>						
13C000	GART Balance Sheet Fund - CUFS Hlst	615F10	PAT	0.00	1,577.00	1,577.00
13C000	GART Balance Sheet Fund - CUFS Hlst	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13C001	NH Outlook Arts Stories	615F10	PAT	5,109.00	0.00	0.00
13C001	NH Outlook Arts Stories	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N029	North Country Literacy Project	615F10	PAT	0.00	430.00	430.00
14N029	North Country Literacy Project	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N032	Ready to Learn Service 2000/01	615F10	PAT	681.64	0.00	0.00
14N045	Teacherline	615F10	PAT	14,713.47	0.00	0.00
14N045	Teacherline	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N045	Teacherline	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	484.00	56.00	56.00
14N045	Teacherline	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N139	Ready to Learn Project	615F10	PAT	0.00	4,348.00	4,348.00
14N139	Ready to Learn Project	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N139	Ready to Learn Project	61SNWS	College Work Study	0.00	21.25	21.25
14N139	Ready to Learn Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N172	Jason Xiii	615F10	PAT	7,350.00	0.00	0.00
14N172	Jason Xiii	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N172	Jason Xiii	61CPEX	[NSE] Non-Status Salary (Exempt)	2,650.00	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	617F10	Operating Staff	640.00	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	61CPEX	[NSE] Non-Status Salary (Exempt)	3,750.00	0.00	0.00
14N194	Ready to Learn Project	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N194	Ready to Learn Project	61SNSH	Student Labor	30.00	0.00	0.00
14N194	Ready to Learn Project	61SNWS	College Work Study	165.99	0.00	0.00
14N194	Ready to Learn Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N204	The History Of New Hampshire	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C193	Jason Xiii /Cost Sh	615F10	PAT	7,614.36	0.00	0.00
15C193	Jason Xiii /Cost Sh	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	615F10	PAT	1,460.00	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	61CPEX	[NSE] Non-Status Salary (Exempt)	5,300.00	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	230.00	0.00	0.00
15C241	The History of New Hampshire/Cost S	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C241	The History of New Hampshire/Cost S	617N20	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
194001	MLK JR Day of Service Initiative	615F10	PAT	450.00	0.00	0.00
194001	MLK JR Day of Service Initiative	615N20	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
194001	MLK JR Day of Service Initiative	617F10	Operating Staff	170.00	0.00	0.00
194001	MLK JR Day of Service Initiative	61CPEX	[NSE] Non-Status Salary (Exempt)	1,500.00	0.00	0.00
194001	MLK JR Day of Service Initiative	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	400.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	61SNSH	Student Labor	0.00	0.00	0.00
1GN010	Nature Works Series	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GN010	Nature Works Series	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GN010	Nature Works Series	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1GN012	NH Outlook	615F10	PAT	145,000.00	0.00	0.00
1GN014	Ready To Learn	615F10	PAT	26,300.00	0.00	0.00
1GN019	Zoom Into Action	61CPEX	[NSE] Non-Status Salary (Exempt)	27,212.00	0.00	0.00
1GN019	Zoom Into Action	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	316.64	0.00	0.00
1UN200	NHPTV Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	2,135.00	2,135.00
1UN200	NHPTV Educational and General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UN200	NHPTV Educational and General	615F10	PAT	1,882,807.26	2,120,723.59	2,120,723.59
1UN200	NHPTV Educational and General	615PBN	PAT-Bonus & Recruitment	1,575.00	11,540.00	11,540.00
1UN200	NHPTV Educational and General	617F10	Operating Staff	1,081,741.38	998,167.09	998,167.09
1UN200	NHPTV Educational and General	617PBN	Operating Staff-Bonus & Recruitment	0.00	400.00	400.00
1UN200	NHPTV Educational and General	617PLG	Operating Staff-Longevity	28,929.06	29,588.51	29,588.51
1UN200	NHPTV Educational and General	617PSB	Operating Staff-Stand-By Pay	1,344.00	768.00	768.00
1UN200	NHPTV Educational and General	61CPEU	[NSE] Supplemental	1,885.00	8,205.13	8,205.13
1UN200	NHPTV Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	194,387.00	172,361.00	172,361.00
1UN200	NHPTV Educational and General	61CPHO	[NSH] Non-Status - Overtime	65,513.40	58,557.14	58,557.14
1UN200	NHPTV Educational and General	61CPHS	[NSH] Non-Status - Shift	1,519.85	1,694.18	1,694.18
1UN200	NHPTV Educational and General	61CPHU	[NSE] Supplemental	107.33	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
1UN200	NHPTV Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	173,071.54	68,533.16	68,533.16
1UN200	NHPTV Educational and General	61CPSU	[Nse] Supplemental	0.00	2,804.00	2,804.00
1UN200	NHPTV Educational and General	61SNSH	Student Labor	58,377.46	40,434.84	40,434.84
1UN200	NHPTV Educational and General	61SNWS	College Work Study	5,843.60	6,183.63	6,183.63
1UN200	NHPTV Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U180	Salary Increase Pool	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U181	Salary Increase Pool	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U301	Longevity	0.00	0.00	0.00
***Total Salaries & Wages				3,748,628.98	3,528,527.52	3,528,527.52

**B10FRNGE - Fringe Benefits**

13C000	GART Balance Sheet Fund - CUFS Hlst	65YF10	Full Fringe Benefit Distr Expe	0.00	567.72	567.72
13C001	NH Outlook Arts Stories	65YF10	Full Fringe Benefit Distr Expe	1,890.37	0.00	0.00
14N029	North Country Literacy Project	65YF10	Full Fringe Benefit Distr Expe	0.00	154.80	154.80
14N032	Ready to Learn Service 2000/01	65YF10	Full Fringe Benefit Distr Expe	252.21	0.00	0.00
14N045	Teacherline	65YF10	Full Fringe Benefit Distr Expe	5,443.98	4.71	4.71
14N045	Teacherline	65YP10	Nonstatus Benefit Distr (Fica)	40.70	0.00	0.00
14N139	Ready to Learn Project	65YF10	Full Fringe Benefit Distr Expe	0.00	1,565.28	1,565.28
14N172	Jason Xiii	65YF10	Full Fringe Benefit Distr Expe	2,719.50	0.00	0.00
14N172	Jason Xiii	65YP10	Nonstatus Benefit Distr (Fica)	222.60	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	65YF10	Full Fringe Benefit Distr Expe	236.80	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	65YP10	Nonstatus Benefit Distr (Fica)	315.00	0.00	0.00
14N194	Ready to Learn Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N204	The History Of New Hampshire	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C193	Jason Xiii /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	2,817.31	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	65YF10	Full Fringe Benefit Distr Expe	540.20	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	65YP10	Nonstatus Benefit Distr (Fica)	464.52	0.00	0.00
15C241	The History of New Hampshire/Cost S	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
194001	MLK JR Day of Service Initiative	65YF10	Full Fringe Benefit Distr Expe	229.40	0.00	0.00
194001	MLK JR Day of Service Initiative	65YP10	Nonstatus Benefit Distr (Fica)	159.60	0.00	0.00
1DNNAT	NHPTV Educational Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GN010	Nature Works Series	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GN012	NH Outlook	65YF10	Full Fringe Benefit Distr Expe	50,750.09	0.00	0.00
1GN014	Ready To Learn	65YF10	Full Fringe Benefit Distr Expe	9,205.00	0.00	0.00
1GN019	Zoom Into Action	65YP10	Nonstatus Benefit Distr (Fica)	2,312.41	0.00	0.00
1UN200	NHPTV Educational and General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
1UN200	NHPTV Educational and General	65YF10	Full Fringe Benefit Distr Expe	1,037,593.09	1,060,422.89	1,060,422.89
1UN200	NHPTV Educational and General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
1UN200	NHPTV Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	39,339.92	29,773.86	29,773.86
1WN106	NHPTV FASB 106	65Y087	Unfunded Fringe Benefits	0.00	38,185.00	38,185.00
1WN106	NHPTV FASB 106	65Y087	Unfunded Fringe Benefits	41,091.00	0.00	0.00
***Total Fringe Benefits				1,195,623.70	1,130,674.26	1,130,674.26

**B20SUPPLY - Supplies & Services**

13C000	GART Balance Sheet Fund - CUFS Hlst	7111	Supplies	0.00	2,555.00	2,555.00
13C000	GART Balance Sheet Fund - CUFS Hlst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N015	Itv Task Force	7111	Supplies	0.00	0.00	0.00
14N015	Itv Task Force	7112	Research Supplies	0.00	0.00	0.00
14N015	Itv Task Force	7140	Postage	0.00	16.26	16.26
14N015	Itv Task Force	717000	Consulting-General	0.00	0.00	0.00
14N015	Itv Task Force	7172	Other Professional Services	0.00	16,339.95	16,339.95
14N015	Itv Task Force	717200	Other Professional Services-General	240.63	0.00	0.00
14N015	Itv Task Force	717234	Oth Prof Ser-Production Services	27,702.62	0.00	0.00
14N015	Itv Task Force	7180	Telecommunications	0.00	295.00	295.00
14N015	Itv Task Force	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N015	Itv Task Force	7400	Capitalizable Equipment	0.00	19,791.00	19,791.00
14N015	Itv Task Force	7603	F&A Expenditures	0.00	898.50	898.50
14N015	Itv Task Force	760300	F&A Expenditures	2,514.90	0.00	0.00
14N022	Distance Learning Phase 2	711100	Supplies-General	100.00	0.00	0.00
14N022	Distance Learning Phase 2	7400	Capitalizable Equipment	0.00	49,319.67	49,319.67
14N022	Distance Learning Phase 2	740000	Cap Equipment	9,405.33	0.00	0.00
14N029	North Country Literacy Project	7100	In-State Travel	0.00	248.79	248.79
14N029	North Country Literacy Project	710Z	Travel-Other	0.00	0.00	0.00
14N029	North Country Literacy Project	7111	Supplies	0.00	6,166.41	6,166.41
14N029	North Country Literacy Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N032	Ready to Learn Service 2000/01	710Z	Travel-Other	0.00	92.19	92.19
14N032	Ready to Learn Service 2000/01	7111	Supplies	0.00	590.34	590.34
14N032	Ready to Learn Service 2000/01	711100	Supplies-General	0.00	0.00	0.00
14N032	Ready to Learn Service 2000/01	7130	Printing and Copying	0.00	1,773.75	1,773.75
14N032	Ready to Learn Service 2000/01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N032	Ready to Learn Service 2000/01	7400	Capitalizable Equipment	0.00	4,609.87	4,609.87
14N045	Teacherline	7100	In-State Travel	0.00	545.64	545.64

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
14N045	Teacherline	710000	In-State Travel	90.05	0.00	0.00
14N045	Teacherline	7101	Out of State Travel	0.00	1,516.52	1,516.52
14N045	Teacherline	710100	Out-of-State Travel	(123.50)	0.00	0.00
14N045	Teacherline	710Z	Travel-Other	0.00	0.00	0.00
14N045	Teacherline	7111	Supplies	0.00	60.71	60.71
14N045	Teacherline	711100	Supplies-General	1,183.34	0.00	0.00
14N045	Teacherline	714010	Postage-Off Campus Mail Services	33.28	0.00	0.00
14N045	Teacherline	717200	Other Professional Services-General	7,500.00	0.00	0.00
14N045	Teacherline	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	8,050.00	0.00	0.00
14N045	Teacherline	7190	Business Meals-Meetgs (non travel)	0.00	58.31	58.31
14N045	Teacherline	719000	Business Meals-Meetings-Non Travel	53.62	0.00	0.00
14N045	Teacherline	71C100	Advertising (Non-Employment)	200.50	0.00	0.00
14N045	Teacherline	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N045	Teacherline	71CZ35	Other Exp-Promotional Expense	305.00	0.00	0.00
14N045	Teacherline	740000	Cap Equipment	0.00	0.00	0.00
14N045	Teacherline	7603	F&A Expenditures	0.00	163.63	163.63
14N045	Teacherline	760300	F&A Expenditures	3,013.55	0.00	0.00
14N047	Nhptv Humanities Package 2001	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N047	Nhptv Humanities Package 2001	71CZ40	Other Exp-PBS Program Assess Fee	6,000.00	0.00	0.00
14N123	Nhptv Humanities Package 2000	71CZ	Other Expenses-Deductions	0.00	5,000.00	5,000.00
14N139	Ready to Learn Project	7100	In-State Travel	0.00	606.38	606.38
14N139	Ready to Learn Project	710000	In-State Travel	653.46	0.00	0.00
14N139	Ready to Learn Project	7101	Out of State Travel	0.00	732.17	732.17
14N139	Ready to Learn Project	710100	Out-of-State Travel	235.75	0.00	0.00
14N139	Ready to Learn Project	7103	Conference-Registration Fees	0.00	254.50	254.50
14N139	Ready to Learn Project	710300	Conference Registration Fees	99.00	0.00	0.00
14N139	Ready to Learn Project	710Z	Travel-Other	0.00	0.00	0.00
14N139	Ready to Learn Project	710Z00	Travel-Other	0.00	0.00	0.00
14N139	Ready to Learn Project	7111	Supplies	0.00	2,984.57	2,984.57
14N139	Ready to Learn Project	711100	Supplies-General	161.10	0.00	0.00
14N139	Ready to Learn Project	7112	Research Supplies	0.00	2,972.00	2,972.00
14N139	Ready to Learn Project	7130	Printing and Copying	0.00	5,448.38	5,448.38
14N139	Ready to Learn Project	713000	Printing & Copying-General	1,995.31	0.00	0.00
14N139	Ready to Learn Project	7140	Postage	0.00	366.46	366.46
14N139	Ready to Learn Project	714005	Postage-Campus Mail Services	1,257.74	0.00	0.00
14N139	Ready to Learn Project	714020	Postage-Labeling	0.00	0.00	0.00
14N139	Ready to Learn Project	7190	Business Meals-Meetgs (non travel)	0.00	270.23	270.23
14N139	Ready to Learn Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N139	Ready to Learn Project	7400	Capitalizable Equipment	0.00	0.00	0.00
14N139	Ready to Learn Project	740000	Cap Equipment	0.00	0.00	0.00
14N171	Literacy Project in NH	713000	Printing & Copying-General	3,000.00	0.00	0.00
14N171	Literacy Project in NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N172	Jason Xiii	710000	In-State Travel	927.32	0.00	0.00
14N172	Jason Xiii	710100	Out-of-State Travel	4,185.86	0.00	0.00
14N172	Jason Xiii	710300	Conference Registration Fees	1,856.00	0.00	0.00
14N172	Jason Xiii	710400	Student or Non-Emp Travel	1,700.50	0.00	0.00
14N172	Jason Xiii	710Z00	Travel-Other	0.00	0.00	0.00
14N172	Jason Xiii	711100	Supplies-General	206.83	0.00	0.00
14N172	Jason Xiii	711108	Supplies-Subscription,Newspaper,Mag	8,300.00	0.00	0.00
14N172	Jason Xiii	711200	Research Supplies	671.73	0.00	0.00
14N172	Jason Xiii	714000	Postage-General	495.98	0.00	0.00
14N172	Jason Xiii	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	769.65	0.00	0.00
14N172	Jason Xiii	716100	Rentals & Leases-General	780.55	0.00	0.00
14N172	Jason Xiii	717000	Consulting-General	4,396.68	0.00	0.00
14N172	Jason Xiii	717200	Other Professional Services-General	125.00	0.00	0.00
14N172	Jason Xiii	719000	Business Meals-Meetings-Non Travel	708.26	0.00	0.00
14N172	Jason Xiii	760300	F&A Expenditures	3,425.83	0.00	0.00
14N174	Broadcast Programs	716140	Rentals-Program Acquisitions	10,000.00	0.00	0.00
14N174	Broadcast Programs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N185	READY TO LEARN LITERACY	711100	Supplies-General	0.00	0.00	0.00
14N185	READY TO LEARN LITERACY	711108	Supplies-Subscription,Newspaper,Mag	1,032.52	0.00	0.00
14N185	READY TO LEARN LITERACY	713000	Printing & Copying-General	2,300.00	0.00	0.00
14N185	READY TO LEARN LITERACY	760300	F&A Expenditures	299.91	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	711100	Supplies-General	0.00	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	711200	Research Supplies	420.88	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	714000	Postage-General	1,197.72	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	71C100	Advertising (Non-Employment)	1,164.00	0.00	0.00
14N186	SEARCH FOR A SAFE CIGARETTE	760300	F&A Expenditures	695.18	0.00	0.00
14N194	Ready to Learn Project	710000	In-State Travel	878.22	0.00	0.00
14N194	Ready to Learn Project	710100	Out-of-State Travel	264.70	0.00	0.00
14N194	Ready to Learn Project	710300	Conference Registration Fees	186.50	0.00	0.00
14N194	Ready to Learn Project	710Z00	Travel-Other	0.00	0.00	0.00
14N194	Ready to Learn Project	711100	Supplies-General	452.27	0.00	0.00
14N194	Ready to Learn Project	711108	Supplies-Subscription,Newspaper,Mag	5,806.51	0.00	0.00
14N194	Ready to Learn Project	711200	Research Supplies	301.50	0.00	0.00
14N194	Ready to Learn Project	713000	Printing & Copying-General	4,265.64	0.00	0.00
14N194	Ready to Learn Project	714005	Postage-Campus Mail Services	566.85	0.00	0.00
14N194	Ready to Learn Project	714010	Postage-Off Campus Mail Services	270.53	0.00	0.00
14N194	Ready to Learn Project	714020	Postage-Labeling	173.11	0.00	0.00
14N194	Ready to Learn Project	719000	Business Meals-Meetings-Non Travel	303.05	0.00	0.00
14N194	Ready to Learn Project	719100	Membership Dues & Fees	40.00	0.00	0.00
14N204	The History Of New Hampshire	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00

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14N223	Brown FDTN Membership Challenge	7112	Research Supplies	0.00	0.00	0.00
14N223	Brown FDTN Membership Challenge	717216	Oth Prof Ser-ServProvAgmt lt \$9,999	0.00	0.00	0.00
14N223	Brown FDTN Membership Challenge	760300	F&A Expenditures	0.00	0.00	0.00
15C193	Jason Xiii /Cost Sh	760300	F&A Expenditures	938.90	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	760300	F&A Expenditures	4,347.66	0.00	0.00
15C241	The History of New Hampshire/Cost S	7112	Research Supplies	0.00	0.00	0.00
15C241	The History of New Hampshire/Cost S	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	0.00	0.00	0.00
194001	MLK JR Day of Service Initiative	710000	In-State Travel	0.00	0.00	0.00
194001	MLK JR Day of Service Initiative	7112	Research Supplies	0.00	0.00	0.00
194001	MLK JR Day of Service Initiative	760300	F&A Expenditures	974.00	0.00	0.00
1DN3PA	CPB CSG '00	7191	Membership Dues and Fees	0.00	0.00	0.00
1DN3PA	CPB CSG '00	71CZ	Other Expenses-Deductions	0.00	208,795.00	208,795.00
1DN3PA	CPB CSG '00	71CZ40	Other Exp-PBS Program Assess Fee	0.00	0.00	0.00
1DN3PA	CPB CSG '00	71CZ45	Other Exp-PBS Member Assess Fee	0.00	0.00	0.00
1DN3PB	CPB CSG '99	7191	Membership Dues and Fees	0.00	66,967.00	66,967.00
1DN3PB	CPB CSG '99	719120	Membership-SIP	71,028.35	0.00	0.00
1DN3PB	CPB CSG '99	71CZ	Other Expenses-Deductions	0.00	729,938.00	729,938.00
1DN3PB	CPB CSG '99	71CZ40	Other Exp-PBS Program Assess Fee	0.00	0.00	0.00
1DN3PB	CPB CSG '99	71CZ45	Other Exp-PBS Member Assess Fee	174,511.23	0.00	0.00
1DN3PC	CPB CSG '98	719120	Membership-SIP	0.00	0.00	0.00
1DN3PC	CPB CSG '98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1DN3PC	CPB CSG '98	71CZ40	Other Exp-PBS Program Assess Fee	786,667.12	0.00	0.00
1DNDIS	NHPTV Discretionary	7100	In-State Travel	0.00	175.00	175.00
1DNDIS	NHPTV Discretionary	710000	In-State Travel	39.00	0.00	0.00
1DNDIS	NHPTV Discretionary	7101	Out of State Travel	0.00	34.28	34.28
1DNDIS	NHPTV Discretionary	7111	Supplies	0.00	538.18	538.18
1DNDIS	NHPTV Discretionary	711100	Supplies-General	624.82	0.00	0.00
1DNDIS	NHPTV Discretionary	7161	Rentals-Leases	0.00	0.00	0.00
1DNDIS	NHPTV Discretionary	7172	Other Professional Services	0.00	0.00	0.00
1DNDIS	NHPTV Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	3,395.69	3,395.69
1DNDIS	NHPTV Discretionary	719000	Business Meals-Meetings-Non Travel	2,462.67	0.00	0.00
1DNDIS	NHPTV Discretionary	719100	Membership Dues & Fees	25.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	7100	In-State Travel	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	7101	Out of State Travel	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	7104	Non-Employee-Student Travel	0.00	106.00	106.00
1DNNAT	NHPTV Educational Projects	7111	Supplies	0.00	161.78	161.78
1DNNAT	NHPTV Educational Projects	7140	Postage	0.00	3.40	3.40
1DNNAT	NHPTV Educational Projects	7161	Rentals-Leases	0.00	145.32	145.32
1DNNAT	NHPTV Educational Projects	7172	Other Professional Services	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1DNNAT	NHPTV Educational Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
1GN001	Davis W Griffith Memorial Fund	7160	Maintenance and Repairs	0.00	256.55	256.55
1GN006	NHPTV Future Gifts	717000	Consulting-General	2,150.00	0.00	0.00
1GN006	NHPTV Future Gifts	7172	Other Professional Services	0.00	0.00	0.00
1GN006	NHPTV Future Gifts	717200	Other Professional Services-General	323.00	0.00	0.00
1GN007	Distance Learning Project	710000	In-State Travel	416.54	0.00	0.00
1GN007	Distance Learning Project	710100	Out-of-State Travel	5.25	0.00	0.00
1GN007	Distance Learning Project	7103	Conference-Registration Fees	0.00	0.00	0.00
1GN007	Distance Learning Project	7111	Supplies	0.00	8,392.90	8,392.90
1GN007	Distance Learning Project	7130	Printing and Copying	0.00	0.00	0.00
1GN007	Distance Learning Project	7140	Postage	0.00	41.48	41.48
1GN007	Distance Learning Project	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	260.00	0.00	0.00
1GN007	Distance Learning Project	7160	Maintenance and Repairs	0.00	0.00	0.00
1GN007	Distance Learning Project	7170	Consulting	0.00	9,230.00	9,230.00
1GN007	Distance Learning Project	717200	Other Professional Services-General	12,040.00	0.00	0.00
1GN007	Distance Learning Project	7180	Telecommunications	0.00	2,378.75	2,378.75
1GN007	Distance Learning Project	7190	Business Meals-Meetgs (non travel)	0.00	76.20	76.20
1GN007	Distance Learning Project	7400	Capitalizable Equipment	0.00	24,507.00	24,507.00
1GN007	Distance Learning Project	740000	Cap Equipment	494.67	0.00	0.00
1GN007	Distance Learning Project	7404	Construction	0.00	0.00	0.00
1GN008	Ready To Learn Outreach	7111	Supplies	0.00	2,094.00	2,094.00
1GN009	Distance Learning	7180	Telecommunications	0.00	24,000.00	24,000.00
1GN010	Nature Works Series	7100	In-State Travel	0.00	0.00	0.00
1GN010	Nature Works Series	7101	Out of State Travel	0.00	0.00	0.00
1GN010	Nature Works Series	7111	Supplies	0.00	2,668.47	2,668.47
1GN010	Nature Works Series	7130	Printing and Copying	0.00	302.45	302.45
1GN010	Nature Works Series	7140	Postage	0.00	280.34	280.34
1GN010	Nature Works Series	7161	Rentals-Leases	0.00	254.68	254.68
1GN010	Nature Works Series	7172	Other Professional Services	0.00	1,602.50	1,602.50
1GN010	Nature Works Series	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1GN010	Nature Works Series	7400	Capitalizable Equipment	0.00	0.00	0.00
1GN012	NH Outlook	7111	Supplies	0.00	14,644.24	14,644.24
1GN012	NH Outlook	711108	Supplies-Subscription,Newspaper,Mag	2,335.37	0.00	0.00
1GN012	NH Outlook	7172	Other Professional Services	0.00	35,401.35	35,401.35
1GN012	NH Outlook	717234	Oth Prof Ser-Production Services	(2,335.37)	0.00	0.00
1GN012	NH Outlook	7180	Telecommunications	0.00	2,378.75	2,378.75
1GN012	NH Outlook	7400	Capitalizable Equipment	0.00	34,419.00	34,419.00
1GN014	Ready To Learn	7100	In-State Travel	0.00	118.70	118.70
1GN014	Ready To Learn	7111	Supplies	0.00	1,937.58	1,937.58
1GN014	Ready To Learn	711100	Supplies-General	2,900.68	0.00	0.00
1GN014	Ready To Learn	711108	Supplies-Subscription,Newspaper,Mag	8,918.74	0.00	0.00
1GN014	Ready To Learn	711118	Supplies-Props	322.99	0.00	0.00

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1GN014	Ready To Learn	7130	Printing and Copying	0.00	201.00	201.00
1GN014	Ready To Learn	713000	Printing & Copying-General	2,337.50	0.00	0.00
1GN016	Technologies Fund	717200	Other Professional Services-General	15.00	0.00	0.00
1GN019	Zoom Into Action	710000	In-State Travel	94.89	0.00	0.00
1GN019	Zoom Into Action	711100	Supplies-General	39.88	0.00	0.00
1GN019	Zoom Into Action	711116	Supplies-Production or Performance	503.45	0.00	0.00
1GN019	Zoom Into Action	714000	Postage-General	38.53	0.00	0.00
1GN019	Zoom Into Action	716027	Maint & Repairs-Vehicle-Gas-Oil	40.52	0.00	0.00
1GN019	Zoom Into Action	719000	Business Meals-Meetings-Non Travel	227.67	0.00	0.00
1GNADJ	NHPTV Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(9,900.00)	0.00	0.00
1NN001	NHPTV Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NN001	NHPTV Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
1NN001	NHPTV Net Invested in Plant	760019	Int Alloc-Plant Capitalization	(25,125.33)	0.00	0.00
1NN002	NHPTV Equipment	570510	Capitalization of non-plant equipme	(38,968.00)	(161,114.96)	(161,114.96)
1NN002	NHPTV Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NN002	NHPTV Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1NN002	NHPTV Equipment	7600	Internal Allocations	0.00	(1,105,660.88)	(1,105,660.88)
1NN002	NHPTV Equipment	760019	Int Alloc-Plant Capitalization	(1,134,133.09)	0.00	0.00
1NNADJ	NHPTV Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	38,968.00	0.00	0.00
1UN200	NHPTV Educational and General	7100	In-State Travel	0.00	25,985.23	25,985.23
1UN200	NHPTV Educational and General	710000	In-State Travel	27,334.35	0.00	0.00
1UN200	NHPTV Educational and General	7101	Out of State Travel	0.00	60,007.77	60,007.77
1UN200	NHPTV Educational and General	710100	Out-of-State Travel	49,478.69	0.00	0.00
1UN200	NHPTV Educational and General	7102	Foreign Travel	0.00	0.00	0.00
1UN200	NHPTV Educational and General	7103	Conference-Registration Fees	0.00	24,515.77	24,515.77
1UN200	NHPTV Educational and General	710300	Conference Registration Fees	16,525.25	0.00	0.00
1UN200	NHPTV Educational and General	7104	Non-Employee-Student Travel	0.00	1,879.71	1,879.71
1UN200	NHPTV Educational and General	710400	Student or Non-Emp Travel	5,854.27	0.00	0.00
1UN200	NHPTV Educational and General	711000	Purchasing Cards	0.65	0.00	0.00
1UN200	NHPTV Educational and General	7111	Supplies	0.00	318,941.60	318,941.60
1UN200	NHPTV Educational and General	711100	Supplies-General	33,049.18	0.00	0.00
1UN200	NHPTV Educational and General	711108	Supplies-Subscription,Newspaper,Mag	(5,229.55)	0.00	0.00
1UN200	NHPTV Educational and General	711116	Supplies-Production or Performance	24,337.70	0.00	0.00
1UN200	NHPTV Educational and General	711118	Supplies-Props	10,267.48	0.00	0.00
1UN200	NHPTV Educational and General	711120	Supplies-Sets, Scene Shop & Paint	1,744.51	0.00	0.00
1UN200	NHPTV Educational and General	711128	Supplies-Audio-Visual Supplies	36,565.50	0.00	0.00
1UN200	NHPTV Educational and General	711132	Supplies-Software Incl Site License	4,351.48	0.00	0.00
1UN200	NHPTV Educational and General	711150	Supplies-Premiums	206,315.53	0.00	0.00
1UN200	NHPTV Educational and General	711152	Supplies-Awards & Displays	3,353.70	0.00	0.00
1UN200	NHPTV Educational and General	711154	Supplies-Computer Peripherals	8,368.98	0.00	0.00
1UN200	NHPTV Educational and General	7130	Printing and Copying	0.00	334,152.38	334,152.38
1UN200	NHPTV Educational and General	713000	Printing & Copying-General	43,866.15	0.00	0.00
1UN200	NHPTV Educational and General	713010	Printing & Copying-Publications	117,000.62	0.00	0.00
1UN200	NHPTV Educational and General	713030	Printing & Copying-Off Campus	165,150.22	0.00	0.00
1UN200	NHPTV Educational and General	7140	Postage	0.00	227,109.14	227,109.14
1UN200	NHPTV Educational and General	714000	Postage-General	11.96	0.00	0.00
1UN200	NHPTV Educational and General	714005	Postage-Campus Mail Services	80,058.55	0.00	0.00
1UN200	NHPTV Educational and General	714010	Postage-Off Campus Mail Services	14,002.11	0.00	0.00
1UN200	NHPTV Educational and General	714015	Postage-Program Guide	49,012.05	0.00	0.00
1UN200	NHPTV Educational and General	714020	Postage-Labeling	9,884.37	0.00	0.00
1UN200	NHPTV Educational and General	714025	Postage-Direct Mail	38,154.55	0.00	0.00
1UN200	NHPTV Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	969.86	0.00	0.00
1UN200	NHPTV Educational and General	715020	Non-Cap Equip-under \$1,000	20,212.25	0.00	0.00
1UN200	NHPTV Educational and General	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	35,014.86	0.00	0.00
1UN200	NHPTV Educational and General	7160	Maintenance and Repairs	0.00	153,315.31	153,315.31
1UN200	NHPTV Educational and General	716000	Maintenance & Repairs-General	33,662.23	0.00	0.00
1UN200	NHPTV Educational and General	716021	Maint & Repairs-Equipment	5,380.30	0.00	0.00
1UN200	NHPTV Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	21,193.76	0.00	0.00
1UN200	NHPTV Educational and General	716060	Maint & Repairs-Computer Software	31,995.55	0.00	0.00
1UN200	NHPTV Educational and General	716066	Maint & Repairs-Broadcast Equip	37,969.90	0.00	0.00
1UN200	NHPTV Educational and General	716069	Maint & Repairs-Studio Equipment	6,849.00	0.00	0.00
1UN200	NHPTV Educational and General	716072	Maint & Repairs-Tower Contracts	12,907.00	0.00	0.00
1UN200	NHPTV Educational and General	716075	Maint & Repairs-Road Maintenance	8,628.75	0.00	0.00
1UN200	NHPTV Educational and General	716078	Maint & Repairs-Tubes & Videoheads	17,297.21	0.00	0.00
1UN200	NHPTV Educational and General	716081	Maint & Repairs-Telephone	14,974.40	0.00	0.00
1UN200	NHPTV Educational and General	7161	Rentals-Leases	0.00	239,646.85	239,646.85
1UN200	NHPTV Educational and General	716100	Rentals & Leases-General	16,014.77	0.00	0.00
1UN200	NHPTV Educational and General	716120	Rentals-Property or Room	12,555.50	0.00	0.00
1UN200	NHPTV Educational and General	716140	Rentals-Program Acquisitions	117,139.33	0.00	0.00
1UN200	NHPTV Educational and General	716145	Rentals-Broadcast Rights & Fees	9,809.67	0.00	0.00
1UN200	NHPTV Educational and General	716150	Rentals-ITV Program Acquisitions	75,292.69	0.00	0.00
1UN200	NHPTV Educational and General	7170	Consulting	0.00	750.00	750.00
1UN200	NHPTV Educational and General	717000	Consulting-General	1,935.05	0.00	0.00
1UN200	NHPTV Educational and General	717105	Finl Services-Credit Crd Disc Fees	21,115.21	0.00	0.00
1UN200	NHPTV Educational and General	717110	Finl Services-Acctg & Audit Servs	11,854.00	0.00	0.00
1UN200	NHPTV Educational and General	717115	Finl Services-Bank Charges	34,812.58	0.00	0.00
1UN200	NHPTV Educational and General	7172	Other Professional Services	0.00	237,890.18	237,890.18
1UN200	NHPTV Educational and General	717200	Other Professional Services-General	169,212.76	0.00	0.00
1UN200	NHPTV Educational and General	717210	Oth Prof Ser-Honoraria	250.00	0.00	0.00
1UN200	NHPTV Educational and General	717232	Oth Prof Ser-Audience research	39,875.00	0.00	0.00
1UN200	NHPTV Educational and General	717234	Oth Prof Ser-Production Services	12,085.42	0.00	0.00
1UN200	NHPTV Educational and General	717236	Oth Prof Ser-Telemarketing	57,323.91	0.00	0.00

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1UN200	NHPTV Educational and General	717238	Oth Prof Ser-Promotional Services	9,311.25	0.00	0.00
1UN200	NHPTV Educational and General	7180	Telecommunications	0.00	64,343.44	64,343.44
1UN200	NHPTV Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UN200	NHPTV Educational and General	718002	Telecom-Fixed (Basic Phone Service)	10,272.16	0.00	0.00
1UN200	NHPTV Educational and General	718004	Telecom-Non-Recurring (Toll)	17,283.45	0.00	0.00
1UN200	NHPTV Educational and General	718006	Telecom-Cellular Phones	8,689.41	0.00	0.00
1UN200	NHPTV Educational and General	718014	Telecom-Telephone Equipment	427.00	0.00	0.00
1UN200	NHPTV Educational and General	718046	Telecom-Telephone Equipment NHPTV	27,884.28	0.00	0.00
1UN200	NHPTV Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	11,539.12	11,539.12
1UN200	NHPTV Educational and General	719000	Business Meals-Meetings-Non Travel	34,316.43	0.00	0.00
1UN200	NHPTV Educational and General	719025	Business Meals-Volunteer Food	1,237.93	0.00	0.00
1UN200	NHPTV Educational and General	7191	Membership Dues and Fees	0.00	116,883.58	116,883.58
1UN200	NHPTV Educational and General	719100	Membership Dues & Fees	74,071.18	0.00	0.00
1UN200	NHPTV Educational and General	719115	Membership-Award Entry Fees	1,925.50	0.00	0.00
1UN200	NHPTV Educational and General	719120	Membership-SIP	0.00	0.00	0.00
1UN200	NHPTV Educational and General	7192	Employee Recruiting (non travel)	0.00	41,391.92	41,391.92
1UN200	NHPTV Educational and General	719200	Employee Recruiting-General	759.11	0.00	0.00
1UN200	NHPTV Educational and General	719210	Employee Recruiting-Advertising	5,622.49	0.00	0.00
1UN200	NHPTV Educational and General	719220	Employee Recruiting-Relocation	8,449.49	0.00	0.00
1UN200	NHPTV Educational and General	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
1UN200	NHPTV Educational and General	71C1	Advertising (Non-Employment)	0.00	123,051.17	123,051.17
1UN200	NHPTV Educational and General	71C100	Advertising (Non-Employment)	4,603.00	0.00	0.00
1UN200	NHPTV Educational and General	71C3	Bad Debts and Cash Adjustments	0.00	24,912.30	24,912.30
1UN200	NHPTV Educational and General	71C4	Legal Expenses	0.00	835.50	835.50
1UN200	NHPTV Educational and General	71C400	Legal Expenses	4,622.39	0.00	0.00
1UN200	NHPTV Educational and General	71C5	Taxes	0.00	4,871.46	4,871.46
1UN200	NHPTV Educational and General	71C500	Taxes	11,694.65	0.00	0.00
1UN200	NHPTV Educational and General	71C6	Insurance	0.00	32,269.37	32,269.37
1UN200	NHPTV Educational and General	71C600	Insurance	35,554.00	0.00	0.00
1UN200	NHPTV Educational and General	71C615	Insurance-Vehicle	3,359.35	0.00	0.00
1UN200	NHPTV Educational and General	71CZ	Other Expenses-Deductions	0.00	12,052.40	12,052.40
1UN200	NHPTV Educational and General	71CZ00	Other Expenses-Deductions	14,354.71	0.00	0.00
1UN200	NHPTV Educational and General	71CZ05	Other Exp-Royalties	2,244.00	0.00	0.00
1UN200	NHPTV Educational and General	71CZ30	Other Exp-Program Advertising	17,473.25	0.00	0.00
1UN200	NHPTV Educational and General	71CZ35	Other Exp-Promotional Expense	132,542.24	0.00	0.00
1UN200	NHPTV Educational and General	71CZ40	Other Exp-PBS Program Assess Fee	0.00	0.00	0.00
1UN200	NHPTV Educational and General	71CZ45	Other Exp-PBS Member Assess Fee	0.00	0.00	0.00
1UN200	NHPTV Educational and General	71CZ50	Other Exp-PBS US-Select Fees	8,727.84	0.00	0.00
1UN200	NHPTV Educational and General	71CZ55	Other Exp-PBS Copyright Fees	2,424.90	0.00	0.00
1UN200	NHPTV Educational and General	7400	Capitalizable Equipment	0.00	28,468.42	28,468.42
1UN200	NHPTV Educational and General	740000	Cap Equipment	19,068.00	0.00	0.00
1UN200	NHPTV Educational and General	7404	Construction	0.00	0.00	0.00
1UN200	NHPTV Educational and General	7600	Internal Allocations	0.00	0.00	0.00
1UN200	NHPTV Educational and General	760014	Int Alloc-Water	0.00	0.00	0.00
1UN200	NHPTV Educational and General	760015	Int Alloc-Sewer	0.00	0.00	0.00
1UN200	NHPTV Educational and General	760016	Int Alloc-Refuse-Recycling	0.00	0.00	0.00
1UN200	NHPTV Educational and General	7601	RCM Allocations	0.00	410,999.96	410,999.96
1UN200	NHPTV Educational and General	760100	RCM-General Assessment	419,347.00	0.00	0.00
1UN200	NHPTV Educational and General	760105	RCM-Facilities Assessment	5,895.00	0.00	0.00
1UN200	NHPTV Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UN200	NHPTV Educational and General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UNADJ	NHPTV Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(29,068.00)	0.00	0.00
1UNPPD	NHPTV General Prepays	710100	Out-of-State Travel	0.00	0.00	0.00
1UNPPD	NHPTV General Prepays	716100	Rentals & Leases-General	(1,329.18)	0.00	0.00
1UNPPD	NHPTV General Prepays	716145	Rentals-Broadcast Rights & Fees	1,329.18	0.00	0.00
1UNPPD	NHPTV General Prepays	719100	Membership Dues & Fees	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7100	In-State Travel	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	710Z	Travel-Other	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7111	Supplies	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7140	Postage	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7172	Other Professional Services	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7190	Business Meals-Meetgs (non travel)	0.00	24.61	24.61
1XN001	NHPTV Unexpended Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7404	Construction	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	740400	Construction	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	7111	Supplies	0.00	85,884.28	85,884.28
1XN002	NHPTV Repair & Renovation	711100	Supplies-General	41.97	0.00	0.00
1XN002	NHPTV Repair & Renovation	715020	Non-Cap Equip-under \$1,000	(5,958.36)	0.00	0.00
1XN002	NHPTV Repair & Renovation	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	42,639.47	0.00	0.00
1XN002	NHPTV Repair & Renovation	7160	Maintenance and Repairs	0.00	8,237.59	8,237.59
1XN002	NHPTV Repair & Renovation	716000	Maintenance & Repairs-General	2,870.40	0.00	0.00
1XN002	NHPTV Repair & Renovation	716021	Maint & Repairs-Equipment	1,172.39	0.00	0.00
1XN002	NHPTV Repair & Renovation	7172	Other Professional Services	0.00	6,863.92	6,863.92
1XN002	NHPTV Repair & Renovation	7190	Business Meals-Meetgs (non travel)	0.00	53.57	53.57
1XN002	NHPTV Repair & Renovation	7400	Capitalizable Equipment	0.00	152,338.82	152,338.82
1XN002	NHPTV Repair & Renovation	740000	Cap Equipment	31,506.90	0.00	0.00
1XN002	NHPTV Repair & Renovation	790500	Budgeted Contingency	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7170	Consulting	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7404	Construction	0.00	75.35	75.35



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<b>B20SUPPLY - Supplies &amp; Services</b>						
1XN004	NHPTV Sadleback Improvements	7404	Construction	0.00	0.00	0.00
1XN005	NHPTV Other Plant Improvements	7404	Construction	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	711000	Purchasing Cards	(0.65)	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7111	Supplies	0.00	20,208.31	20,208.31
1XN007	NHPTV State Cap App00&01 Equip Repl	7160	Maintenance and Repairs	0.00	7,149.89	7,149.89
1XN007	NHPTV State Cap App00&01 Equip Repl	7172	Other Professional Services	0.00	12,495.00	12,495.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7400	Capitalizable Equipment	0.00	953,322.06	953,322.06
1XN007	NHPTV State Cap App00&01 Equip Repl	740000	Cap Equipment	129,210.13	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7404	Construction	0.00	23,545.00	23,545.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7111	Supplies	0.00	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN009	NHPTV State Cap Appr 96 & 97	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN009	NHPTV State Cap Appr 96 & 97	7404	Construction	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	7170	Consulting	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	715020	Non-Cap Equip-under \$1,000	126.35	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	4,954.66	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716000	Maintenance & Repairs-General	386.32	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716066	Maint & Repairs-Broadcast Equip	1,154.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716069	Maint & Repairs-Studio Equipment	18,504.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716072	Maint & Repairs-Tower Contracts	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	740000	Cap Equipment	1,004,574.55	0.00	0.00
***Total Supplies & Services				3,886,494.00	3,798,356.96	3,798,356.96
<b>B25UTILY - Utilities</b>						
1UN200	NHPTV Educational and General	71A1	Electricity	0.00	218,732.99	218,732.99
1UN200	NHPTV Educational and General	71AZ	Other Utilities	0.00	0.00	0.00
1UN200	NHPTV Educational and General	780120	Electricity-NHPTV Studio-Adm	76,093.82	0.00	0.00
1UN200	NHPTV Educational and General	780125	Electricity-NHPTV Transmitter	123,455.60	0.00	0.00
1UN200	NHPTV Educational and General	780Z00	Other Utilities-Water and Sewer	199.01	0.00	0.00
***Total Utilities				199,748.43	218,732.99	218,732.99
<b>B35DEPRE - Depreciation</b>						
1NN001	NHPTV Net Invested in Plant	7403	Depreciation	0.00	147,796.77	147,796.77
1NN001	NHPTV Net Invested in Plant	740300	Depreciation	177,252.29	0.00	0.00
1NN002	NHPTV Equipment	7403	Depreciation	0.00	490,728.94	490,728.94
1NN002	NHPTV Equipment	740300	Depreciation	579,530.87	0.00	0.00
***Total Depreciation				756,783.16	638,525.71	638,525.71
<b>C05STAPR - State Of New Hampshire Appropriations - general</b>						
1UN200	NHPTV Educational and General	5201	State Appropriations	0.00	2,125,211.00	2,125,211.00
1UN200	NHPTV Educational and General	520100	State Appropriations	0.00	0.00	0.00
1UN200	NHPTV Educational and General	520130	PAU-State Appropriations	2,219,630.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	520100	State Appropriations	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	520100	State Appropriations	0.00	0.00	0.00
***Total State Of New Hampshire Appropriations - general				2,219,630.00	2,125,211.00	2,125,211.00
<b>C10PVGFT - Gifts - campuses</b>						
1DNNAT	NHPTV Educational Projects	5400	Private Gifts	0.00	0.00	0.00
1GN006	NHPTV Future Gifts	5400	Private Gifts	0.00	4,913.08	4,913.08
1GN006	NHPTV Future Gifts	540000	Private Gifts	10,000.00	0.00	0.00
1GN007	Distance Learning Project	5400	Private Gifts	0.00	24,676.36	24,676.36
1GN007	Distance Learning Project	540000	Private Gifts	0.00	0.00	0.00
1GN008	Ready To Learn Outreach	5400	Private Gifts	0.00	1,500.00	1,500.00
1GN009	Distance Learning	5400	Private Gifts	0.00	0.00	0.00
1GN010	Nature Works Series	5400	Private Gifts	0.00	0.00	0.00
1GN011	Education Connection	5400	Private Gifts	0.00	0.00	0.00
1GN012	NH Outlook	5400	Private Gifts	0.00	157,806.71	157,806.71
1GN012	NH Outlook	540000	Private Gifts	101,519.83	0.00	0.00
1GN013	Educational Projects	5400	Private Gifts	0.00	5,000.00	5,000.00
1GN013	Educational Projects	540000	Private Gifts	(5,000.00)	0.00	0.00
1GN013	Educational Projects	540010	Bequests	1,150.00	0.00	0.00
1GN014	Ready To Learn	5400	Private Gifts	0.00	49,250.00	49,250.00
1GN014	Ready To Learn	540000	Private Gifts	39,250.00	0.00	0.00
1GN014	Ready To Learn	540010	Bequests	6,000.00	0.00	0.00
1GN015	NH Crossroads	5400	Private Gifts	0.00	4,000.00	4,000.00
1GN016	Technologies Fund	540000	Private Gifts	1,250.00	0.00	0.00
1GN017	NH Programming Fund	540000	Private Gifts	5,129.12	0.00	0.00
1GN018	Education Fund	540000	Private Gifts	28,813.90	0.00	0.00
1GN019	Zoom Into Action	540000	Private Gifts	34,500.00	0.00	0.00
1UN200	NHPTV Educational and General	5400	Private Gifts	0.00	4,158,056.28	4,158,056.28
1UN200	NHPTV Educational and General	540000	Private Gifts	60.00	0.00	0.00
1UN200	NHPTV Educational and General	540050	:NHPTV Membership Lockbox & CC	2,762,744.74	0.00	0.00
1UN200	NHPTV Educational and General	540052	NHPTV Membership White Mail	40,651.21	0.00	0.00
1UN200	NHPTV Educational and General	540054	NHPTV Membership Payroll Deducts	2,533.41	0.00	0.00
1UN200	NHPTV Educational and General	540056	NHPTV Membership Corporate Match	43,581.40	0.00	0.00
1UN200	NHPTV Educational and General	540058	NHPTV Profile Society	127,067.16	0.00	0.00
1UN200	NHPTV Educational and General	540060	NHPTV Profile Society	141,740.59	0.00	0.00
1UN200	NHPTV Educational and General	540070	NHPTV General Program Support	100.00	0.00	0.00
1UN200	NHPTV Educational and General	540072	NHPTV Foundations Unrest Gifts	25,213.00	0.00	0.00

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<b>C10PVGFT - Gifts - campuses</b>						
1UN200	NHPTV Educational and General	540200	UNHF Benefactor Gifts Transfer	1,740.01	0.00	0.00
***Total Gifts - campuses				3,368,044.37	4,405,202.43	4,405,202.43
<b>C25EPYOT - Endowment Income used in Operations</b>						
1UN200	NHPTV Educational and General	5500	Endowment Income-USNH	0.00	30,260.57	30,260.57
1UN200	NHPTV Educational and General	550110	UNHF True Endowment Income-Other	8,345.62	0.00	0.00
1UN200	NHPTV Educational and General	550120	UNHF Quasi Endowment Income-Pooled	17,452.70	0.00	0.00
***Total Endowment Income used in Operations				25,798.32	30,260.57	30,260.57
<b>C30INTDT - Interest on indebtedness</b>						
1NN003	NHPTV State Bonds	7405	Interest on Debt	0.00	(31,479.22)	(31,479.22)
1NN003	NHPTV State Bonds	740500	Interest on Debt	(41,798.17)	0.00	0.00
***Total Interest on indebtedness				(41,798.17)	(31,479.22)	(31,479.22)
<b>C40OTHEX - Other non-operating rev (exp) net</b>						
1NN001	NHPTV Net Invested in Plant	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
1NN002	NHPTV Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
***Total Other non-operating rev (exp) net				0.00	0.00	0.00
<b>D05STAPR - State of New Hampshire Appropriations - plant proj</b>						
1XN007	NHPTV State Cap App00&01 Equip Repl	5203	State Capital Appropriations	0.00	1,016,720.91	1,016,720.91
1XN007	NHPTV State Cap App00&01 Equip Repl	520300	State Capital Appropriations	129,209.48	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	5203	State Capital Appropriations	0.00	0.00	0.00
1XN009	NHPTV State Cap Appr 96 & 97	5203	State Capital Appropriations	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	520300	State Capital Appropriations	1,029,699.88	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				1,158,909.36	1,016,720.91	1,016,720.91
<b>D15PLGGC - Plant gifts, grants and contracts</b>						
1NN002	NHPTV Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	5400	Private Gifts	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				0.00	0.00	0.00
<b>D20ENDGF - Endowment Gifts - campuses</b>						
1QN001	Nhptv Endowment Program	540010	Bequests	30,000.00	0.00	0.00
***Total Endowment Gifts - campuses				30,000.00	0.00	0.00
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
1QN001	Nhptv Endowment Program	5521	Market Appreciation on Investments	0.00	(41,026.12)	(41,026.12)
1QN001	Nhptv Endowment Program	552100	Market Apprec on Investments	(17,110.01)	0.00	0.00
1QN001	Nhptv Endowment Program	5522	Realized Gain / Loss on Investment	0.00	9,337.43	9,337.43
1QN001	Nhptv Endowment Program	552200	Realized Gain & Loss on Investment	(20,208.45)	0.00	0.00
1QN002	Katherine Bailey Fund	5521	Market Appreciation on Investments	0.00	(21,139.03)	(21,139.03)
1QN002	Katherine Bailey Fund	552100	Market Apprec on Investments	(8,671.82)	0.00	0.00
1QN002	Katherine Bailey Fund	5522	Realized Gain / Loss on Investment	0.00	4,811.19	4,811.19
1QN002	Katherine Bailey Fund	552200	Realized Gain & Loss on Investment	(8,956.52)	0.00	0.00
***Total Endowment gain (loss) - Net - campuses				(54,946.80)	(48,016.53)	(48,016.53)
<b>Accounts Not Coded to Ausrecna Attribute</b>						
1NN003	NHPTV State Bonds	8100	Mandatory Transfers In	0.00	0.00	0.00
1UN200	NHPTV Educational and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
<b>**Net Above Line</b>				<b>568,404.85</b>	<b>226,158.11</b>	<b>226,158.11</b>
<b>B50MTRAN - Mandatory transfers</b>						
1NN003	NHPTV State Bonds	8200	Mandatory Transfers In	0.00	112,562.01	112,562.01
1NN003	NHPTV State Bonds	810025	Mand Trans In-Interest Payments	31,673.43	0.00	0.00
1NN003	NHPTV State Bonds	810030	Mand Trans In-Principal Payments	76,454.85	0.00	0.00
1NN003	NHPTV State Bonds	800025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
1NN003	NHPTV State Bonds	800030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
1UN200	NHPTV Educational and General	8100	Mandatory Transfers Out	0.00	(112,562.01)	(112,562.01)
1UN200	NHPTV Educational and General	800025	Mand Trans Out-Interest Payments	(31,673.43)	0.00	0.00
1UN200	NHPTV Educational and General	800030	Mand Trans Out-Principal Payments	(76,454.85)	0.00	0.00
***Total Mandatory transfers				0.00	0.00	0.00
<b>B55NTRAN - Non-mandatory transfers</b>						
15C193	Jason Xiii /Cost Sh	811003	NonMand Tran In-Cost Share	2,606.67	0.00	0.00
15C193	Jason Xiii /Cost Sh	81CS61	NonMand Tran In-Cost Share-Salaries	7,825.00	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	811003	NonMand Tran In-Cost Share	7,994.72	0.00	0.00
15C234	MLK Jr. Day of Service Initiative/C	811033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
1DNDIS	NHPTV Discretionary	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1DNDIS	NHPTV Discretionary	811009	NonMand Tran In-Int Desig Fnds	900.00	0.00	0.00
1DNDIS	NHPTV Discretionary	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DNDIS	NHPTV Discretionary	801009	NonMand Tran Out-Int Desig Fnds	(900.00)	0.00	0.00
1DNNAT	NHPTV Educational Projects	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
1DNNAT	NHPTV Educational Projects	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1GNADJ	NHPTV Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(9,900.00)	0.00	0.00
1NN002	NHPTV Equipment	8210	Non Mandatory Transfers In	0.00	3,411.55	3,411.55
1NN002	NHPTV Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1NN003	NHPTV State Bonds	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NN003	NHPTV State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NNADJ	NHPTV Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	38,968.00	0.00	0.00
1QN001	Nhptv Endowment Program	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1UN000	NHPTV Education and General- RCM	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1UN200	NHPTV Educational and General	8110	Non-Mandatory Transfers Out	0.00	(100,000.00)	(100,000.00)
1UN200	NHPTV Educational and General	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
1UN200	NHPTV Educational and General	8I1006	NonMand Tran In-General Funds	570.00	0.00	0.00
1UN200	NHPTV Educational and General	8I1012	NonMand Tran In-Auxillary Funds	465.00	0.00	0.00
1UN200	NHPTV Educational and General	8I1039	For Capital Projects (not R&R)	20,000.00	0.00	0.00
1UN200	NHPTV Educational and General	8O1003	NonMand Tran Out-Cost Share	(10,601.39)	0.00	0.00
1UN200	NHPTV Educational and General	8O1033	NonMand Tran Out-Inv In Inventory	0.00	0.00	0.00
1UN200	NHPTV Educational and General	8O1039	For Capital Projects (not R&R)	(120,000.00)	0.00	0.00
1UN200	NHPTV Educational and General	8O2000	R & R Transfer Out	0.00	0.00	0.00
1UN200	NHPTV Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(7,825.00)	0.00	0.00
1UNADJ	NHPTV Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(29,068.00)	0.00	0.00
1XN001	NHPTV Unexpended Plant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	8O1039	For Capital Projects (not R&R)	(65,373.59)	0.00	0.00
1XN002	NHPTV Repair & Renovation	8110	Non-Mandatory Transfers Out	0.00	(4,000.00)	(4,000.00)
1XN002	NHPTV Repair & Renovation	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
1XN002	NHPTV Repair & Renovation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	8I1039	For Capital Projects (not R&R)	151,938.95	0.00	0.00
1XN002	NHPTV Repair & Renovation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	8O1039	For Capital Projects (not R&R)	(21,300.00)	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	8I1039	For Capital Projects (not R&R)	11,448.39	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XN004	NHPTV Sadleback Improvements	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XN004	NHPTV Sadleback Improvements	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XN005	NHPTV Other Plant Improvements	8210	Non Mandatory Transfers In	0.00	0.00	0.00
1XN005	NHPTV Other Plant Improvements	8110	Non Mandatory Transfers In	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	8I1039	For Capital Projects (not R&R)	21,986.25	0.00	0.00
***Total Non-mandatory transfers				(265.00)	24,411.55	24,411.55
<b>**Net Below Line</b>				<b>(265.00)</b>	<b>24,411.55</b>	<b>24,411.55</b>
<b>*Net NH Public Television</b>				<b>568,139.85</b>	<b>250,569.66</b>	<b>250,569.66</b>

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
4DG070	UNH Foundation/Fundraising	5703	Miscellaneous Sources	0.00	1,131,371.98	1,131,371.98
4DG070	UNH Foundation/Fundraising	570300	Miscellaneous Sources	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	5800	Budgeted Use of Reserves	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	580000	Budgeted Use of Reserves	0.00	0.00	0.00
4DG3BJ	UNH Foundation Discretionary	5800	Budgeted Use of Reserves	0.00	0.00	0.00
***Total Other operating revenue				0.00	1,131,371.98	1,131,371.98
<b>B05SALWG - Salaries &amp; Wages</b>						
4DG070	UNH Foundation/Fundraising	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	615F10	PAT	1,158,899.70	1,054,976.53	1,054,976.53
4DG070	UNH Foundation/Fundraising	615PBN	PAT-Bonus & Recruitment	6,420.00	3,090.00	3,090.00
4DG070	UNH Foundation/Fundraising	617F10	Operating Staff	167,310.93	165,525.30	165,525.30
4DG070	UNH Foundation/Fundraising	617PBN	Operating Staff-Bonus & Recruitment	3,590.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	617PLG	Operating Staff-Longevity	535.76	515.32	515.32
4DG070	UNH Foundation/Fundraising	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	12,735.00	12,735.00
4DG070	UNH Foundation/Fundraising	61CPHO	[NSH] Non-Status - Overtime	641.24	0.00	0.00
4DG070	UNH Foundation/Fundraising	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,059.48	1,933.28	1,933.28
4DG070	UNH Foundation/Fundraising	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61SNSH	Student Labor	63,426.76	37,204.90	37,204.90
4DG070	UNH Foundation/Fundraising	61SNWS	College Work Study	5,955.82	2,503.95	2,503.95
4DG070	UNH Foundation/Fundraising	61U000	Salary Offset Account	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61U220	Operating Staff	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61U253	Campus Recovery	0.00	0.00	0.00
***Total Salaries & Wages				1,414,839.69	1,278,484.28	1,278,484.28
<b>B10FRNGE - Fringe Benefits</b>						
4DG070	UNH Foundation/Fundraising	65YF10	Full Fringe Benefit Distr Expe	464,174.00	414,970.66	414,970.66
4DG070	UNH Foundation/Fundraising	65YP10	Nonstatus Benefit Distr (Fica)	1,616.73	1,534.93	1,534.93
***Total Fringe Benefits				465,790.73	416,505.59	416,505.59
<b>B20SUPLY - Supplies &amp; Services</b>						
4DG070	UNH Foundation/Fundraising	7100	In-State Travel	0.00	4,236.66	4,236.66
4DG070	UNH Foundation/Fundraising	710000	In-State Travel	3,552.81	0.00	0.00
4DG070	UNH Foundation/Fundraising	7101	Out of State Travel	0.00	70,415.86	70,415.86
4DG070	UNH Foundation/Fundraising	710100	Out-of-State Travel	57,869.85	0.00	0.00
4DG070	UNH Foundation/Fundraising	710135	Out State Travel - Airport Shuttle	431.25	0.00	0.00
4DG070	UNH Foundation/Fundraising	7103	Conference-Registration Fees	0.00	9,213.70	9,213.70
4DG070	UNH Foundation/Fundraising	710300	Conference Registration Fees	6,041.77	0.00	0.00
4DG070	UNH Foundation/Fundraising	7104	Non-Employee-Student Travel	0.00	500.00	500.00
4DG070	UNH Foundation/Fundraising	710400	Student or Non-Emp Travel	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	710Z00	Travel-Other	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	7110	Purchasing Cards	0.00	2,359.49	2,359.49
4DG070	UNH Foundation/Fundraising	711000	Purchasing Cards	5,206.11	0.00	0.00
4DG070	UNH Foundation/Fundraising	7111	Supplies	0.00	57,131.70	57,131.70
4DG070	UNH Foundation/Fundraising	711100	Supplies-General	31,240.46	0.00	0.00
4DG070	UNH Foundation/Fundraising	711108	Supplies-Subscription,Newspaper,Mag	4,147.20	0.00	0.00
4DG070	UNH Foundation/Fundraising	711124	Supplies-Instructional Supplies	7,954.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711126	Supplies-Photographic Supplies	969.50	0.00	0.00
4DG070	UNH Foundation/Fundraising	711128	Supplies-Audio-Visual Supplies	14,400.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711152	Supplies-Awards & Displays	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711154	Supplies-Computer Peripherals	8,251.80	0.00	0.00
4DG070	UNH Foundation/Fundraising	711184	Supplies - Promotion - Cultivation	6,428.47	0.00	0.00
4DG070	UNH Foundation/Fundraising	7112	Research Supplies	0.00	5,870.77	5,870.77
4DG070	UNH Foundation/Fundraising	711200	Research Supplies	1,155.80	0.00	0.00
4DG070	UNH Foundation/Fundraising	7130	Printing and Copying	0.00	101,390.93	101,390.93
4DG070	UNH Foundation/Fundraising	713000	Printing & Copying-General	95,297.46	0.00	0.00
4DG070	UNH Foundation/Fundraising	713005	Printing & Copying-Campus	34,222.88	0.00	0.00
4DG070	UNH Foundation/Fundraising	7140	Postage	0.00	60,807.29	60,807.29
4DG070	UNH Foundation/Fundraising	714000	Postage-General	62,124.98	0.00	0.00
4DG070	UNH Foundation/Fundraising	714005	Postage-Campus Mail Services	23,546.59	0.00	0.00
4DG070	UNH Foundation/Fundraising	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	714020	Postage-Labeling	848.27	0.00	0.00
4DG070	UNH Foundation/Fundraising	715000	Non-Cap Equip-General	54.27	0.00	0.00
4DG070	UNH Foundation/Fundraising	715020	Non-Cap Equip-under \$1,000	5,634.90	0.00	0.00
4DG070	UNH Foundation/Fundraising	7160	Maintenance and Repairs	0.00	2,345.17	2,345.17
4DG070	UNH Foundation/Fundraising	716000	Maintenance & Repairs-General	1,966.82	0.00	0.00
4DG070	UNH Foundation/Fundraising	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	716027	Maint & Repairs-Vehicle-Gas-Oil	1,159.18	0.00	0.00
4DG070	UNH Foundation/Fundraising	7161	Rentals-Leases	0.00	8,461.28	8,461.28
4DG070	UNH Foundation/Fundraising	716100	Rentals & Leases-General	522.26	0.00	0.00
4DG070	UNH Foundation/Fundraising	716120	Rentals-Property or Room	(355.00)	0.00	0.00
4DG070	UNH Foundation/Fundraising	716125	Rentals-Vehicles incl Marine	8,461.28	0.00	0.00
4DG070	UNH Foundation/Fundraising	717110	Finl Services-Acctg & Audit Servs	16,450.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	7172	Other Professional Services	0.00	32,742.30	32,742.30
4DG070	UNH Foundation/Fundraising	717200	Other Professional Services-General	54,122.73	0.00	0.00
4DG070	UNH Foundation/Fundraising	717218	Oth Prof Ser-Legal	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	717220	Oth Prof Ser-Site Work	11,488.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	717224	Oth Prof Ser-Guest Artists	600.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	7180	Telecommunications	0.00	33,390.28	33,390.28
4DG070	UNH Foundation/Fundraising	718000	Telecom-General	1,924.21	0.00	0.00
4DG070	UNH Foundation/Fundraising	718002	Telecom-Fixed (Basic Phone Service)	23,701.57	0.00	0.00

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
4DG070	UNH Foundation/Fundraising	718006	Telecom-Cellular Phones	815.13	0.00	0.00
4DG070	UNH Foundation/Fundraising	718008	Telecom-Internet Services	1,672.04	0.00	0.00
4DG070	UNH Foundation/Fundraising	718014	Telecom-Telephone Equipment	680.28	0.00	0.00
4DG070	UNH Foundation/Fundraising	718016	Telecom-Usage (Tolls)	7,789.56	0.00	0.00
4DG070	UNH Foundation/Fundraising	7190	Business Meals-Meetgs (non travel)	0.00	76,557.24	76,557.24
4DG070	UNH Foundation/Fundraising	719000	Business Meals-Meetings-Non Travel	45,394.16	0.00	0.00
4DG070	UNH Foundation/Fundraising	719005	Business Meals-Group or Class Meals	65,270.22	0.00	0.00
4DG070	UNH Foundation/Fundraising	719010	Business Meals-Campus Wide Events	30,740.60	0.00	0.00
4DG070	UNH Foundation/Fundraising	719015	Business Meals-Recruiting Meals	22.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	7191	Membership Dues and Fees	0.00	2,825.05	2,825.05
4DG070	UNH Foundation/Fundraising	719100	Membership Dues & Fees	3,222.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	719200	Employee Recruiting-General	4,981.80	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C000	Awards to Non-Employee-Students	1,213.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C100	Advertising (Non-Employment)	3,070.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C300	Bad Debts and Cash Adjustments	240.54	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C4	Legal Expenses	0.00	1,709.58	1,709.58
4DG070	UNH Foundation/Fundraising	71C400	Legal Expenses	3,155.99	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C6	Insurance	0.00	9,471.77	9,471.77
4DG070	UNH Foundation/Fundraising	71C600	Insurance	9,037.88	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C615	Insurance-Vehicle	1,462.60	0.00	0.00
4DG070	UNH Foundation/Fundraising	71CZ	Other Expenses-Deductions	0.00	30,301.73	30,301.73
4DG070	UNH Foundation/Fundraising	71CZ00	Other Expenses-Deductions	157,502.60	0.00	0.00
4DG070	UNH Foundation/Fundraising	71CZ10	Other Exp-Award Non-Emp or Student	31.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71CZ30	Other Exp-Program Advertising	12,278.50	0.00	0.00
4DG070	UNH Foundation/Fundraising	71CZ65	UNHF Endowment Distributions	18,456.93	0.00	0.00
4DG070	UNH Foundation/Fundraising	7400	Capitalizable Equipment	0.00	11,999.00	11,999.00
4DG070	UNH Foundation/Fundraising	7404	Construction	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	7600	Internal Allocations	0.00	32,826.00	32,826.00
4DG070	UNH Foundation/Fundraising	760000	Internal Allocations	35,000.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	765015	Central Serv-UNHF To UNH Allocation	69,808.00	0.00	0.00
4DG170	UNHF Internally Designated	71CZ	Other Expenses-Deductions	0.00	11,032.00	11,032.00
4DG170	UNHF Internally Designated	71CZ00	Other Expenses-Deductions	10,500.00	0.00	0.00
4DG177	Foundation Annuity Fund	71CZ00	Other Expenses-Deductions	149,421.75	0.00	0.00
4DG3BJ	UNH Foundation Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	1,260.15	1,260.15
4DG3BJ	UNH Foundation Discretionary	719000	Business Meals-Meetings-Non Travel	4,745.82	0.00	0.00
4DG3BJ	UNH Foundation Discretionary	719005	Business Meals-Group or Class Meals	1,554.88	0.00	0.00
4DG3BJ	UNH Foundation Discretionary	71C300	Bad Debts and Cash Adjustments	264.00	0.00	0.00
4DG3BJ	UNH Foundation Discretionary	71CZ	Other Expenses-Deductions	0.00	(145.10)	(145.10)
4DG3BJ	UNH Foundation Discretionary	71CZ00	Other Expenses-Deductions	(4,939.71)	0.00	0.00
4GG007	UNHF Gift Distribution Fund	71CZ	Other Expenses-Deductions	0.00	50,000.00	50,000.00
4GG007	UNHF Gift Distribution Fund	71CZ00	Other Expenses-Deductions	101,912.29	0.00	0.00
4GG008	Hubbard Advised Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
4GG011	Foundation Housing	71CZ00	Other Expenses-Deductions	46,120.00	0.00	0.00
4GG012	UNHF Gift Holding	71CZ	Other Expenses-Deductions	0.00	(385,425.29)	(385,425.29)
4GG012	UNHF Gift Holding	71CZ00	Other Expenses-Deductions	(342,875.22)	0.00	0.00
4GG012	UNHF Gift Holding	71CZ65	UNHF Endowment Distributions	0.00	0.00	0.00
4GG017	Sidore Lecture Series	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
4GG021	Milne Trust Fund	71CZ	Other Expenses-Deductions	0.00	52,047.23	52,047.23
4GG023	Gift in Kind Rec Sports Ctr	71CZ	Other Expenses-Deductions	0.00	19,954.98	19,954.98
4GG034	Nancy Couto Scholarship	71CZ00	Other Expenses-Deductions	4,023.00	0.00	0.00
4GG038	Marion James Faculty Develop	71CZ	Other Expenses-Deductions	0.00	8,904.05	8,904.05
4GG047	Temple Beth Scholarship	71CZ	Other Expenses-Deductions	0.00	1,850.00	1,850.00
4GG047	Temple Beth Scholarship	71CZ00	Other Expenses-Deductions	1,500.00	0.00	0.00
4GG050	UNHF Gifts Holding	71CZ00	Other Expenses-Deductions	610.52	0.00	0.00
4GG054	Jere A Chase Ocean Engineering	71CZ	Other Expenses-Deductions	0.00	9,202.00	9,202.00
4GG057	Climate Change Research Center	71CZ	Other Expenses-Deductions	0.00	372.07	372.07
4GG057	Climate Change Research Center	71CZ00	Other Expenses-Deductions	393.44	0.00	0.00
4GG061	Chemistry Undergrad Res Fellw	71CZ	Other Expenses-Deductions	0.00	400.00	400.00
4GG061	Chemistry Undergrad Res Fellw	71CZ00	Other Expenses-Deductions	2,500.00	0.00	0.00
4GG067	Class of 44 55th Reunion Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
4GG079	Lewis Knight Scholarship Fund	71CZ	Other Expenses-Deductions	0.00	4,134.00	4,134.00
4GG081	The Mckerley Hi-tech Classroom	71CZ	Other Expenses-Deductions	0.00	102,447.21	102,447.21
4GG085	Donald Benson Memorial Fund	71CZ00	Other Expenses-Deductions	5,000.00	0.00	0.00
4GG086	Rutman Family Funds Hlding Acc	71CZ	Other Expenses-Deductions	0.00	25,000.00	25,000.00
4GG086	Rutman Family Funds Hlding Acc	71CZ00	Other Expenses-Deductions	25,000.00	0.00	0.00
4GG087	Foundation Special Support	71CZ	Other Expenses-Deductions	0.00	98,815.00	98,815.00
4GG088	Next Horizon Appeal Fund	71CZ00	Other Expenses-Deductions	95.24	0.00	0.00
4GGAZZ	UNHF Contributions To UNH	71CF00	UNHF Payout to UNH - purpose	3,126,640.98	2,490,280.14	2,490,280.14
4GGAZZ	UNHF Contributions To UNH	71CZ	Other Expenses-Deductions	0.00	7,087,316.26	7,087,316.26
4GGAZZ	UNHF Contributions To UNH	71CZ00	Other Expenses-Deductions	3,987,446.52	(2,490,280.14)	(2,490,280.14)
4MG010	Leo Corrigan Annuity	71CZ	Other Expenses-Deductions	0.00	1,050.66	1,050.66
4MG010	Leo Corrigan Annuity	71CZ00	Other Expenses-Deductions	(3,620.06)	0.00	0.00
4MG012	Robert & Ann Chase Annuity	71CZ	Other Expenses-Deductions	0.00	4,682.13	4,682.13
4MG012	Robert & Ann Chase Annuity	71CZ00	Other Expenses-Deductions	1,211.92	0.00	0.00
4MG014	Kv Dey Unitrust	71CZ	Other Expenses-Deductions	0.00	48,596.28	48,596.28
4MG014	Kv Dey Unitrust	71CZ00	Other Expenses-Deductions	8,592.13	0.00	0.00
4MG015	Dickie Family Unitrust	71CZ	Other Expenses-Deductions	0.00	1,623.72	1,623.72
4MG015	Dickie Family Unitrust	71CZ00	Other Expenses-Deductions	848.23	0.00	0.00
4MG016	Ester Eastman Annuity	71CZ	Other Expenses-Deductions	0.00	585.39	585.39
4MG016	Ester Eastman Annuity	71CZ00	Other Expenses-Deductions	113.03	0.00	0.00
4MG018	George and Lina Fisher Trust	71CZ	Other Expenses-Deductions	0.00	47,702.84	47,702.84

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
4MG018	George and Lina Fisher Trust	71CZ00	Other Expenses-Deductions	7,895.17	0.00	0.00
4MG022	William + Laura Hooper Fund	71CZ	Other Expenses-Deductions	0.00	2,884.81	2,884.81
4MG022	William + Laura Hooper Fund	71CZ00	Other Expenses-Deductions	1,014.40	0.00	0.00
4MG023	Estelle Hunt Annuity	71CZ	Other Expenses-Deductions	0.00	1,813.40	1,813.40
4MG023	Estelle Hunt Annuity	71CZ00	Other Expenses-Deductions	528.64	0.00	0.00
4MG027	Knee Charitable Remainder Trus	71CZ	Other Expenses-Deductions	0.00	8,975.91	8,975.91
4MG027	Knee Charitable Remainder Trus	71CZ00	Other Expenses-Deductions	3,487.14	0.00	0.00
4MG030	Eugene Leaver Annuity	71CZ	Other Expenses-Deductions	0.00	1,607.26	1,607.26
4MG030	Eugene Leaver Annuity	71CZ00	Other Expenses-Deductions	396.40	0.00	0.00
4MG033	Margery Milne Gift Annuity	71CZ	Other Expenses-Deductions	0.00	2,023.38	2,023.38
4MG033	Margery Milne Gift Annuity	71CZ00	Other Expenses-Deductions	511.08	0.00	0.00
4MG041	Philip J Stack Unitrust	71CZ	Other Expenses-Deductions	0.00	7,448.63	7,448.63
4MG041	Philip J Stack Unitrust	71CZ00	Other Expenses-Deductions	2,005.62	0.00	0.00
4MG042	Sarah Schoenfeld Annuity	71CZ	Other Expenses-Deductions	0.00	675.85	675.85
4MG042	Sarah Schoenfeld Annuity	71CZ00	Other Expenses-Deductions	125.40	0.00	0.00
4MG045	Zottu Annuity Paul/Sylvia	71CZ	Other Expenses-Deductions	0.00	588.33	588.33
4MG045	Zottu Annuity Paul/Sylvia	71CZ00	Other Expenses-Deductions	170.70	0.00	0.00
4MG046	Zottu Annuity Paul/Elizabeth	71CZ	Other Expenses-Deductions	0.00	601.25	601.25
4MG046	Zottu Annuity Paul/Elizabeth	71CZ00	Other Expenses-Deductions	170.71	0.00	0.00
4MG047	Zottu Annuity Paul, John	71CZ	Other Expenses-Deductions	0.00	574.45	574.45
4MG047	Zottu Annuity Paul, John	71CZ00	Other Expenses-Deductions	272.45	0.00	0.00
4MG048	Zottu Annuity Paul, Margaret	71CZ	Other Expenses-Deductions	0.00	644.42	644.42
4MG048	Zottu Annuity Paul, Margaret	71CZ00	Other Expenses-Deductions	170.72	0.00	0.00
4MG049	David Ellis Gift Annuity	71CZ	Other Expenses-Deductions	0.00	330.22	330.22
4MG049	David Ellis Gift Annuity	71CZ00	Other Expenses-Deductions	723.67	0.00	0.00
4MG050	John E Garnsey Unitrust	71CZ	Other Expenses-Deductions	0.00	202.35	202.35
4MG050	John E Garnsey Unitrust	71CZ00	Other Expenses-Deductions	592.08	0.00	0.00
4MG051	Joyce Hiller Annuity Account	71CZ00	Other Expenses-Deductions	66.46	0.00	0.00
4TA003	George Bergeron Scholarship	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4TA044	Endow for Internat'l Studies	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4TA056	1952 Internat'l Research Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4TA058	Paul End. Chair in Dev. Psychology	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4TA059	Paul Endowed Chair in Space Science	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4TD006	Michael + Bea Dalton Scholar	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4TF007	Kish Kinesiology Fund	71CZ00	Other Expenses-Deductions	10,261.68	0.00	0.00
4TGPAY	UNHF Endowment Distributions	71CZ65	UNHF Endowment Distributions	0.00	0.00	0.00
4TS020	Sullivan Football Scholarship	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
***Total Supplies & Services				8,116,715.33	7,774,331.64	7,774,331.64
<b>C10PVGFT - Gifts - affiliated entities</b>						
4DG070	UNH Foundation/Fundraising	5400	Private Gifts	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	540000	Private Gifts	4.00	0.00	0.00
4DG170	UNHF Internally Designated	5400	Private Gifts	0.00	2,378.47	2,378.47
4DG170	UNHF Internally Designated	540000	Private Gifts	5,186.03	0.00	0.00
4DG170	UNHF Internally Designated	540200	UNHF Benefactor Gifts Transfer	12,740.35	0.00	0.00
4DG177	Foundation Annuity Fund	5400	Private Gifts	0.00	170,000.00	170,000.00
4DG308	Unrestricted Bequests	5400	Private Gifts	0.00	0.00	0.00
4GG003	UNHF Gifts Holding	5400	Private Gifts	0.00	366,679.00	366,679.00
4GG003	UNHF Gifts Holding	540200	UNHF Benefactor Gifts Transfer	(366,679.00)	0.00	0.00
4GG005	Foundation Commemorative Fund	5400	Private Gifts	0.00	0.00	0.00
4GG007	UNHF Gift Distribution Fund	5400	Private Gifts	0.00	73,168.27	73,168.27
4GG007	UNHF Gift Distribution Fund	540000	Private Gifts	21,751.17	0.00	0.00
4GG007	UNHF Gift Distribution Fund	540200	UNHF Benefactor Gifts Transfer	76,846.00	0.00	0.00
4GG008	Hubbard Advised Fund	5400	Private Gifts	0.00	0.00	0.00
4GG011	Foundation Housing	5400	Private Gifts	0.00	0.00	0.00
4GG011	Foundation Housing	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG012	UNHF Gift Holding	5400	Private Gifts	0.00	(1,968,354.95)	(1,968,354.95)
4GG012	UNHF Gift Holding	540000	Private Gifts	(357,017.48)	0.00	0.00
4GG012	UNHF Gift Holding	540200	UNHF Benefactor Gifts Transfer	10,573.00	0.00	0.00
4GG013	Holden Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
4GG016	Parents Fund	5400	Private Gifts	0.00	47,744.08	47,744.08
4GG016	Parents Fund	540000	Private Gifts	53,530.00	0.00	0.00
4GG016	Parents Fund	540200	UNHF Benefactor Gifts Transfer	(52,000.00)	0.00	0.00
4GG020	Equine Center Fund	5400	Private Gifts	0.00	0.00	0.00
4GG024	Securities Holding	5400	Private Gifts	0.00	0.01	0.01
4GG024	Securities Holding	540000	Private Gifts	0.00	0.00	0.00
4GG024	Securities Holding	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG025	Blum Memorial Fund, Mary H	5400	Private Gifts	0.00	0.00	0.00
4GG026	Life Insurance -- CSV	5400	Private Gifts	0.00	0.00	0.00
4GG032	Kay Chaltas Memorial Scholar	5400	Private Gifts	0.00	0.00	0.00
4GG034	Nancy Couto Scholarship	5400	Private Gifts	0.00	154.00	154.00
4GG034	Nancy Couto Scholarship	540000	Private Gifts	77.00	0.00	0.00
4GG034	Nancy Couto Scholarship	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
4GG035	Walter & Dorothy Peterson Fund	5400	Private Gifts	0.00	0.00	0.00
4GG037	Jack Richardson Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
4GG037	Jack Richardson Fund	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
4GG038	Marion James Faculty Develop	5400	Private Gifts	0.00	144.05	144.05
4GG039	Stuart Palmer Book Fund	5400	Private Gifts	0.00	0.00	0.00
4GG044	Kurtz Endowed Fund Payout	5400	Private Gifts	0.00	0.08	0.08
4GG049	Keener Family Scholarship	5400	Private Gifts	0.00	0.00	0.00
4GG050	UNHF Gifts Holding	5400	Private Gifts	0.00	(165,734.83)	(165,734.83)
4GG050	UNHF Gifts Holding	540000	Private Gifts	3,065,680.83	0.00	0.00

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - affiliated entities</b>						
4GG050	UNHF Gifts Holding	540200	UNHF Benefactor Gifts Transfer	109,534.96	0.00	0.00
4GG056	Frank Mcgrall Memorial Scholar	5400	Private Gifts	0.00	4,000.00	4,000.00
4GG056	Frank Mcgrall Memorial Scholar	540000	Private Gifts	500.00	0.00	0.00
4GG057	Climate Change Research Center	5400	Private Gifts	0.00	0.00	0.00
4GG058	James Leitzel Student Schlrshp	5400	Private Gifts	0.00	0.00	0.00
4GG059	Lubow Memorial Scholarship	5400	Private Gifts	0.00	0.00	0.00
4GG060	Chemistry Graduate Dissertatio	5400	Private Gifts	0.00	3,645.00	3,645.00
4GG060	Chemistry Graduate Dissertatio	540000	Private Gifts	550.00	0.00	0.00
4GG060	Chemistry Graduate Dissertatio	540200	UNHF Benefactor Gifts Transfer	(550.00)	0.00	0.00
4GG061	Chemistry Undergrad Res Fellw	5400	Private Gifts	0.00	1,500.00	1,500.00
4GG061	Chemistry Undergrad Res Fellw	540000	Private Gifts	6,000.00	0.00	0.00
4GG061	Chemistry Undergrad Res Fellw	540200	UNHF Benefactor Gifts Transfer	(4,000.00)	0.00	0.00
4GG063	Ce Excellence Fund	5400	Private Gifts	0.00	648.00	648.00
4GG063	Ce Excellence Fund	540000	Private Gifts	331.00	0.00	0.00
4GG063	Ce Excellence Fund	540200	UNHF Benefactor Gifts Transfer	351.00	0.00	0.00
4GG065	Ce Volunteer Development Fund	5400	Private Gifts	0.00	10.00	10.00
4GG067	Class of 44 55th Reunion Fund	5400	Private Gifts	0.00	0.00	0.00
4GG068	Cleveland Howard Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
4GG071	UNH Hockey Scholarship Fund	5400	Private Gifts	0.00	5,000.00	5,000.00
4GG071	UNH Hockey Scholarship Fund	540000	Private Gifts	5,000.00	0.00	0.00
4GG071	UNH Hockey Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	(5,000.00)	0.00	0.00
4GG073	Class of 1929 Holding Account	5400	Private Gifts	0.00	0.00	0.00
4GG074	Class of 1945 55th Reunion	5400	Private Gifts	0.00	250.00	250.00
4GG075	Class of 1946 55th Reunion	5400	Private Gifts	0.00	0.00	0.00
4GG076	John C Rouman Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4GG077	Charlie Holt Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4GG078	98-99 Mens Hockey Ncaa Finals	5400	Private Gifts	0.00	0.00	0.00
4GG079	Lewis Knight Scholarship Fund	5400	Private Gifts	0.00	370.00	370.00
4GG080	Killam Humanities Scholarship	5400	Private Gifts	0.00	0.00	0.00
4GG081	The Mckerley Hi-tech Classroom	5400	Private Gifts	0.00	0.00	0.00
4GG082	The Harry Jones Concert Fund	5400	Private Gifts	0.00	423.00	423.00
4GG082	The Harry Jones Concert Fund	540200	UNHF Benefactor Gifts Transfer	230.00	0.00	0.00
4GG083	Leland Fund For Performing Art	5400	Private Gifts	0.00	0.00	0.00
4GG084	Virginia Stokes Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
4GG085	Donald Benson Memorial Fund	5400	Private Gifts	0.00	1,400.00	1,400.00
4GG085	Donald Benson Memorial Fund	540000	Private Gifts	2,350.00	0.00	0.00
4GG085	Donald Benson Memorial Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG086	Rutman Family Funds Hlding Acc	5400	Private Gifts	0.00	50,000.00	50,000.00
4GG086	Rutman Family Funds Hlding Acc	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG087	Foundation Special Support	5400	Private Gifts	0.00	108,355.84	108,355.84
4GG087	Foundation Special Support	540000	Private Gifts	0.00	0.00	0.00
4GG088	Next Horizon Appeal Fund	5400	Private Gifts	0.00	1,547.48	1,547.48
4GG088	Next Horizon Appeal Fund	540000	Private Gifts	950.00	0.00	0.00
4GG088	Next Horizon Appeal Fund	540200	UNHF Benefactor Gifts Transfer	70,541.00	0.00	0.00
4GG089	Col Calvin Heath Rotc Scholar	5400	Private Gifts	0.00	2,435.00	2,435.00
4GG090	Class of 1952 Fund for 2002	5400	Private Gifts	0.00	34,923.75	34,923.75
4GG090	Class of 1952 Fund for 2002	540000	Private Gifts	0.00	0.00	0.00
4GG091	Maureen Neistadt Memorial Fund	5400	Private Gifts	0.00	10,094.99	10,094.99
4GG091	Maureen Neistadt Memorial Fund	540000	Private Gifts	1,300.00	0.00	0.00
4GG091	Maureen Neistadt Memorial Fund	540200	UNHF Benefactor Gifts Transfer	9,365.00	0.00	0.00
4GG092	Katie Baldwin Scholarship Fund	5400	Private Gifts	0.00	13,455.80	13,455.80
4GG092	Katie Baldwin Scholarship Fund	540000	Private Gifts	150.00	0.00	0.00
4GG092	Katie Baldwin Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	364.00	0.00	0.00
4GG093	Col Horace Martin Memorial	5400	Private Gifts	0.00	931.00	931.00
4GG094	Jeffery Castro Memorial Schol	5400	Private Gifts	0.00	800.00	800.00
4GG094	Jeffery Castro Memorial Schol	540000	Private Gifts	2,768.00	0.00	0.00
4GG094	Jeffery Castro Memorial Schol	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
4GG095	Robert & Linda Spear Endowment	5400	Private Gifts	0.00	0.00	0.00
4GG097	Class of 1950	5400	Private Gifts	0.00	0.00	0.00
4GG099	Class of 1957	5400	Private Gifts	0.00	0.00	0.00
4GG100	Class of 1970	5400	Private Gifts	0.00	3,034.00	3,034.00
4GG100	Class of 1970	540000	Private Gifts	300.00	0.00	0.00
4GG100	Class of 1970	540200	UNHF Benefactor Gifts Transfer	1,316.00	0.00	0.00
4GG103	Dr Robert Kertzner Scholarship	5400	Private Gifts	0.00	7,761.00	7,761.00
4GG103	Dr Robert Kertzner Scholarship	540000	Private Gifts	3,677.50	0.00	0.00
4GG103	Dr Robert Kertzner Scholarship	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
4GG104	John Hollowell Fund	540000	Private Gifts	4,000.00	0.00	0.00
4GG104	John Hollowell Fund	540200	UNHF Benefactor Gifts Transfer	(4,000.00)	0.00	0.00
4GG105	Holocaust Studies Fund	540000	Private Gifts	2,045.00	0.00	0.00
4GG105	Holocaust Studies Fund	540200	UNHF Benefactor Gifts Transfer	(2,045.00)	0.00	0.00
4GG106	Robert Leblanc Memorial Fund	540000	Private Gifts	17,833.00	0.00	0.00
4GG106	Robert Leblanc Memorial Fund	540200	UNHF Benefactor Gifts Transfer	(17,833.00)	0.00	0.00
4GG107	Mcgregw Family Fund	540000	Private Gifts	0.00	0.00	0.00
4GG108	Jennifer Fialko '94 Memorial	540000	Private Gifts	100.00	0.00	0.00
4GG108	Jennifer Fialko '94 Memorial	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
4GG109	Norma O'dowd Hartnett Award	540000	Private Gifts	910.00	0.00	0.00
4GG109	Norma O'dowd Hartnett Award	540200	UNHF Benefactor Gifts Transfer	225.00	0.00	0.00
4GGAZZ	UNHF Contributions To UNH	5400	Private Gifts	0.00	4,597,036.12	4,597,036.12
4GGAZZ	UNHF Contributions To UNH	540200	UNHF Benefactor Gifts Transfer	3,987,446.52	0.00	0.00
***Total Gifts - affiliated entities				6,666,601.88	3,374,799.16	3,374,799.16

C20INVIC - Unrestricted Investment income



UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C20INVIC - Unrestricted Investment income</b>						
4DG070	UNH Foundation/Fundraising	5510	Short Term Investment Income	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	5511	Other Investment Income	0.00	225,050.24	225,050.24
4DG070	UNH Foundation/Fundraising	551100	Other Investment Income	73,105.25	0.00	0.00
4DG070	UNH Foundation/Fundraising	551300	Other Interest Income	22,433.89	0.00	0.00
4DG170	UNHF Internally Designated	5511	Other Investment Income	0.00	0.00	0.00
4GG007	UNHF Gift Distribution Fund	5511	Other Investment Income	0.00	0.00	0.00
4GG012	UNHF Gift Holding	5511	Other Investment Income	0.00	0.00	0.00
4GG012	UNHF Gift Holding	551100	Other Investment Income	(5,292.62)	0.00	0.00
4GG012	UNHF Gift Holding	551300	Other Interest Income	(176.72)	0.00	0.00
4GG057	Climate Change Research Center	5511	Other Investment Income	0.00	10,039.13	10,039.13
4GG057	Climate Change Research Center	551100	Other Investment Income	3,185.18	0.00	0.00
4GG057	Climate Change Research Center	551300	Other Interest Income	10,205.26	0.00	0.00
4GG081	The Mckerley Hi-tech Classroom	5511	Other Investment Income	0.00	0.00	0.00
4GG086	Rutman Family Funds Hlding Acc	5511	Other Investment Income	0.00	1,484.47	1,484.47
4GG086	Rutman Family Funds Hlding Acc	551100	Other Investment Income	2,421.04	0.00	0.00
4MG010	Leo Corrigan Annuity	551300	Other Interest Income	1,009.07	0.00	0.00
4MG012	Robert & Ann Chase Annuity	551300	Other Interest Income	2,312.41	0.00	0.00
4MG014	Kv Dey Unitrust	551300	Other Interest Income	21,448.46	0.00	0.00
4MG015	Dickie Family Unitrust	551300	Other Interest Income	1,005.46	0.00	0.00
4MG016	Ester Eastman Annuity	551300	Other Interest Income	279.02	0.00	0.00
4MG018	George and Lina Fisher Trust	551300	Other Interest Income	24,810.11	0.00	0.00
4MG022	William + Laura Hooper Fund	551300	Other Interest Income	3,296.53	0.00	0.00
4MG023	Estelle Hunt Annuity	551300	Other Interest Income	1,308.49	0.00	0.00
4MG027	Knee Charitable Remainder Trus	551300	Other Interest Income	3,884.14	0.00	0.00
4MG030	Eugene Leaver Annuity	551300	Other Interest Income	976.52	0.00	0.00
4MG033	Margery Milne Gift Annuity	551300	Other Interest Income	1,269.28	0.00	0.00
4MG041	Philip J Stack Unitrust	551300	Other Interest Income	5,644.30	0.00	0.00
4MG042	Sarah Schoenfeld Annuity	551300	Other Interest Income	426.86	0.00	0.00
4MG045	Zottu Annuity Paul/Sylvia	551300	Other Interest Income	417.08	0.00	0.00
4MG046	Zottu Annuity Paul/Elizabeth	551300	Other Interest Income	417.13	0.00	0.00
4MG047	Zottu Annuity Paul, John	551200	Bank Interest	0.00	0.00	0.00
4MG047	Zottu Annuity Paul, John	551300	Other Interest Income	417.11	0.00	0.00
4MG048	Zottu Annuity Paul, Margaret	551300	Other Interest Income	417.10	0.00	0.00
4MG049	David Ellis Gift Annuity	551300	Other Interest Income	1,750.78	0.00	0.00
4MG050	John E Garnsey Unitrust	551300	Other Interest Income	395.48	0.00	0.00
***Total Unrestricted Investment income				177,366.61	236,573.84	236,573.84
<b>C25EPYOT - Endowment Income used in Operations</b>						
4DG070	UNH Foundation/Fundraising	550110	UNHF True Endowment Income-Other	1,214,219.46	0.00	0.00
4DG170	UNHF Internally Designated	5502	Other Endowment Income	0.00	0.00	0.00
4DG170	UNHF Internally Designated	550200	Other Endowment Income	0.00	0.00	0.00
4DG171	Foundation Endowment Payout	5502	Other Endowment Income	0.00	0.00	0.00
4DG172	Kurtz Endowed Fund Payout	5502	Other Endowment Income	0.00	0.00	0.00
4DG173	Robert Warren Perkins Payout	5502	Other Endowment Income	0.00	0.00	0.00
4DG174	Dey Family Fund	5502	Other Endowment Income	0.00	0.00	0.00
4DG177	Foundation Annuity Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
4DG177	Foundation Annuity Fund	550200	Other Endowment Income	11,967.53	0.00	0.00
4GG007	UNHF Gift Distribution Fund	5501	Endowment Income-UNHF	0.00	20,277.80	20,277.80
4GG007	UNHF Gift Distribution Fund	550100	Endowment Income-UNHF	20,476.68	0.00	0.00
4GG012	UNHF Gift Holding	5501	Endowment Income-UNHF	0.00	0.00	0.00
4GG012	UNHF Gift Holding	550100	Endowment Income-UNHF	0.00	0.00	0.00
4GG047	Temple Beth Scholarship	5501	Endowment Income-UNHF	0.00	1,514.68	1,514.68
4GG047	Temple Beth Scholarship	550100	Endowment Income-UNHF	18.64	0.00	0.00
4GGAZZ	UNHF Contributions To UNH	5501	Endowment Income-UNHF	0.00	2,490,280.14	2,490,280.14
4GGAZZ	UNHF Contributions To UNH	550100	Endowment Income-UNHF	3,126,640.98	0.00	0.00
4MG010	Leo Corrigan Annuity	5502	Other Endowment Income	0.00	1,158.52	1,158.52
4MG010	Leo Corrigan Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG012	Robert & Ann Chase Annuity	5502	Other Endowment Income	0.00	3,019.49	3,019.49
4MG012	Robert & Ann Chase Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG014	Kv Dey Unitrust	5502	Other Endowment Income	0.00	29,955.47	29,955.47
4MG014	Kv Dey Unitrust	550200	Other Endowment Income	0.00	0.00	0.00
4MG015	Dickie Family Unitrust	5502	Other Endowment Income	0.00	1,252.97	1,252.97
4MG015	Dickie Family Unitrust	550200	Other Endowment Income	0.00	0.00	0.00
4MG016	Ester Eastman Annuity	5502	Other Endowment Income	0.00	335.73	335.73
4MG016	Ester Eastman Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG018	George and Lina Fisher Trust	5502	Other Endowment Income	0.00	30,253.70	30,253.70
4MG018	George and Lina Fisher Trust	550200	Other Endowment Income	0.00	0.00	0.00
4MG022	William + Laura Hooper Fund	5502	Other Endowment Income	0.00	3,960.50	3,960.50
4MG022	William + Laura Hooper Fund	550200	Other Endowment Income	0.00	0.00	0.00
4MG023	Estelle Hunt Annuity	5502	Other Endowment Income	0.00	1,591.40	1,591.40
4MG023	Estelle Hunt Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG027	Knee Charitable Remainder Trus	5502	Other Endowment Income	0.00	5,229.68	5,229.68
4MG027	Knee Charitable Remainder Trus	550200	Other Endowment Income	0.00	0.00	0.00
4MG030	Eugene Leaver Annuity	5502	Other Endowment Income	0.00	1,162.55	1,162.55
4MG030	Eugene Leaver Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG033	Margery Milne Gift Annuity	5502	Other Endowment Income	0.00	1,566.87	1,566.87
4MG033	Margery Milne Gift Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG041	Philip J Stack Unitrust	5502	Other Endowment Income	0.00	12,140.46	12,140.46
4MG041	Philip J Stack Unitrust	550200	Other Endowment Income	0.00	0.00	0.00
4MG042	Sarah Schoenfeld Annuity	5502	Other Endowment Income	0.00	379.11	379.11
4MG042	Sarah Schoenfeld Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG045	Zottu Annuity Paul/Sylvia	5502	Other Endowment Income	0.00	477.74	477.74

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C25EPYOT - Endowment Income used in Operations</b>						
4MG045	Zottu Annuity Paul/Sylvia	550200	Other Endowment Income	0.00	0.00	0.00
4MG046	Zottu Annuity Paul/Elizabeth	5502	Other Endowment Income	0.00	477.75	477.75
4MG046	Zottu Annuity Paul/Elizabeth	550200	Other Endowment Income	0.00	0.00	0.00
4MG047	Zottu Annuity Paul, John	5502	Other Endowment Income	0.00	477.74	477.74
4MG047	Zottu Annuity Paul, John	550200	Other Endowment Income	0.00	0.00	0.00
4MG048	Zottu Annuity Paul, Margaret	5502	Other Endowment Income	0.00	477.79	477.79
4MG048	Zottu Annuity Paul, Margaret	550200	Other Endowment Income	0.00	0.00	0.00
4MG049	David Ellis Gift Annuity	5502	Other Endowment Income	0.00	1,056.99	1,056.99
4MG049	David Ellis Gift Annuity	550200	Other Endowment Income	0.00	0.00	0.00
4MG050	John E Garnsey Unitrust	5502	Other Endowment Income	0.00	144.49	144.49
4MG050	John E Garnsey Unitrust	550200	Other Endowment Income	0.00	0.00	0.00
4MG051	Joyce Hiller Annuity Account	550200	Other Endowment Income	146.51	0.00	0.00
4QG001	Centennial Fund	5501	Endowment Income-UNHF	0.00	502.09	502.09
4QG001	Centennial Fund	550100	Endowment Income-UNHF	555.27	0.00	0.00
4QS001	Friends of UNH Hockey Endowmnt	5501	Endowment Income-UNHF	0.00	0.00	0.00
4QT001	Atkins Track Endowment Project	5501	Endowment Income-UNHF	0.00	0.00	0.00
4TA005	Step #60	5501	Endowment Income-UNHF	0.00	0.00	0.00
4TA045	Beaupre Entrepreneurial Schol	550100	Endowment Income-UNHF	3,802.19	0.00	0.00
4TA046	Michael Berry Scholarship Fund	550100	Endowment Income-UNHF	579.93	0.00	0.00
4TA048	Gullotti Mba Scholarship Fund	550100	Endowment Income-UNHF	463.94	0.00	0.00
4TA051	Robert & Linda Spear Schlrshp	550100	Endowment Income-UNHF	283.56	0.00	0.00
4TA052	William Sanderson Jr Scholrshp	550100	Endowment Income-UNHF	231.97	0.00	0.00
4TA053	Tracy Family Scholarship Fund	550100	Endowment Income-UNHF	233.39	0.00	0.00
4TA054	Joseph Zock Liberal Arts Schol	550100	Endowment Income-UNHF	603.13	0.00	0.00
4TA064	David and Marion Ellis Fund	550100	Endowment Income-UNHF	392.04	0.00	0.00
4TB017	Zsigray Academic Enrichment	550100	Endowment Income-UNHF	5,244.39	0.00	0.00
4TC006	John C Rouman Classical Lectur	5501	Endowment Income-UNHF	0.00	6,059.25	6,059.25
4TC006	John C Rouman Classical Lectur	550100	Endowment Income-UNHF	6,631.17	0.00	0.00
4TC012	John T Holden Memorial Fund	550100	Endowment Income-UNHF	1,092.43	0.00	0.00
4TD006	Michael + Bea Dalton Scholar	5501	Endowment Income-UNHF	0.00	0.00	0.00
4TF002	Dakin Family Scholarship Fund	5501	Endowment Income-UNHF	0.00	388.10	388.10
4TF002	Dakin Family Scholarship Fund	550100	Endowment Income-UNHF	390.96	0.00	0.00
4TF004	England Endowed Fund	5501	Endowment Income-UNHF	0.00	2,693.54	2,693.54
4TF004	England Endowed Fund	550100	Endowment Income-UNHF	2,844.68	0.00	0.00
4TF005	Steelman Public Svc Program	5501	Endowment Income-UNHF	0.00	703.14	703.14
4TF005	Steelman Public Svc Program	550100	Endowment Income-UNHF	838.04	0.00	0.00
4TG002	Endowment Waiting Distribution	5501	Endowment Income-UNHF	0.00	0.00	0.00
4TG002	Endowment Waiting Distribution	550100	Endowment Income-UNHF	0.00	0.00	0.00
4TG006	Dr. Robert A. & Ann P. Chase	5501	Endowment Income-UNHF	0.00	1,587.55	1,587.55
4TG006	Dr. Robert A. & Ann P. Chase	550100	Endowment Income-UNHF	1,665.85	0.00	0.00
4TG007	Class of 1953 Endowed Scholarship	5501	Endowment Income-UNHF	0.00	3,180.22	3,180.22
4TG007	Class of 1953 Endowed Scholarship	550100	Endowment Income-UNHF	3,758.54	0.00	0.00
4TG008	Step #18	5501	Endowment Income-UNHF	0.00	2,034.80	2,034.80
4TG008	Step #18	550100	Endowment Income-UNHF	1,231.05	0.00	0.00
4TG009	David + Marion Ellis Fund	5501	Endowment Income-UNHF	0.00	402.11	402.11
4TG009	David + Marion Ellis Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
4TG011	Step #10	5501	Endowment Income-UNHF	0.00	793.17	793.17
4TG011	Step #10	550100	Endowment Income-UNHF	728.71	0.00	0.00
4TG013	Paul International Research Fund	5501	Endowment Income-UNHF	0.00	1,981.34	1,981.34
4TG016	Step #25	5501	Endowment Income-UNHF	0.00	1,532.46	1,532.46
4TG016	Step #25	550100	Endowment Income-UNHF	0.00	0.00	0.00
4TS021	Guy Smith Memorial Scholarship	5501	Endowment Income-UNHF	0.00	1,055.38	1,055.38
4TS023	'98-'99 Men's Hockey Champions End	5501	Endowment Income-UNHF	0.00	6,001.86	6,001.86
4TU003	Coe-Hall Fund	5501	Endowment Income-UNHF	0.00	1,799.91	1,799.91
4TU003	Coe-Hall Fund	550100	Endowment Income-UNHF	1,891.11	0.00	0.00
4TU004	Mid-Atlantic Region Chapter Sc	5501	Endowment Income-UNHF	0.00	1,250.40	1,250.40
4TU005	Minigan Family Scholarship	5501	Endowment Income-UNHF	0.00	237.16	237.16
4TU005	Minigan Family Scholarship	550100	Endowment Income-UNHF	506.80	0.00	0.00
***Total Endowment Income used in Operations				4,407,438.95	2,639,394.05	2,639,394.05
<b>C30INTDT - Interest on indebtedness</b>						
4MG002	Rachel H. Adams	740500	Interest on Debt	(20.33)	0.00	0.00
4MG010	Leo Corrigan Annuity	740500	Interest on Debt	(4,664.69)	0.00	0.00
4MG012	Robert & Ann Chase Annuity	740500	Interest on Debt	(3,474.54)	0.00	0.00
4MG014	Kv Dey Unitrust	740500	Interest on Debt	(36,634.35)	0.00	0.00
4MG015	Dickie Family Unitrust	740500	Interest on Debt	(699.72)	0.00	0.00
4MG016	Ester Eastman Annuity	740500	Interest on Debt	(451.22)	0.00	0.00
4MG018	George and Lina Fisher Trust	740500	Interest on Debt	(39,487.55)	0.00	0.00
4MG022	William + Laura Hooper Fund	740500	Interest on Debt	(1,306.35)	0.00	0.00
4MG023	Estelle Hunt Annuity	740500	Interest on Debt	(1,092.36)	0.00	0.00
4MG027	Knee Charitable Remainder Trus	740500	Interest on Debt	(6,000.00)	0.00	0.00
4MG030	Eugene Leaver Annuity	740500	Interest on Debt	(1,161.90)	0.00	0.00
4MG033	Margery Milne Gift Annuity	740500	Interest on Debt	(1,296.32)	0.00	0.00
4MG041	Philip J Stack Unitrust	740500	Interest on Debt	(5,332.99)	0.00	0.00
4MG042	Sarah Schoenfeld Annuity	740500	Interest on Debt	(514.01)	0.00	0.00
4MG045	Zottu Annuity Paul/Sylvia	740500	Interest on Debt	(427.94)	0.00	0.00
4MG046	Zottu Annuity Paul/Elizabeth	740500	Interest on Debt	(441.85)	0.00	0.00
4MG047	Zottu Annuity Paul, John	740500	Interest on Debt	(311.23)	0.00	0.00
4MG048	Zottu Annuity Paul, Margaret	740500	Interest on Debt	(488.37)	0.00	0.00
4MG051	Joyce Hiller Annuity Account	740500	Interest on Debt	(218.29)	0.00	0.00
***Total Interest on indebtedness				(104,024.01)	0.00	0.00

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Fund/Account Detail of Statement of Revenues, Expenses and Changes in Net Assets As of Fiscal Year: 2002 Fiscal Period: 14

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - affiliated entities</b>						
4MG008	Betsey Vannah Carr	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4MG011	Marietta & John Carr	5400	Private Gifts	0.00	10,000.00	10,000.00
4MG013	Philip R. Dodge	5400	Private Gifts	0.00	2,413.13	2,413.13
4MG016	Ester Eastman Annuity	5400	Private Gifts	0.00	0.00	0.00
4MG020	Graesser, Carl F. Jr.	5400	Private Gifts	0.00	14,087.50	14,087.50
4MG020	Graesser, Carl F. Jr.	540000	Private Gifts	2,555.06	0.00	0.00
4MG020	Graesser, Carl F. Jr.	540200	UNHF Benefactor Gifts Transfer	5,221.94	0.00	0.00
4MG029	Philip E. Lord	5400	Private Gifts	0.00	1,580.50	1,580.50
4MG034	William Machell Annuity	5400	Private Gifts	0.00	5,000.00	5,000.00
4MG042	Sarah Schoenfeld Annuity	5400	Private Gifts	0.00	0.00	0.00
4MG049	David Ellis Gift Annuity	5400	Private Gifts	0.00	4,411.77	4,411.77
4MG050	John E Garnsey Unitrust	5400	Private Gifts	0.00	8,307.27	8,307.27
4MG051	Joyce Hiller Annuity Account	540000	Private Gifts	5,447.51	0.00	0.00
4QA003	UNH Parents Assoc Endowed Scho	5400	Private Gifts	0.00	21,931.22	21,931.22
4QA003	UNH Parents Assoc Endowed Scho	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4QC002	John Hatch Fellowship Fund	5400	Private Gifts	0.00	0.00	0.00
4QC002	John Hatch Fellowship Fund	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
4QC003	Jeanne Brandon Fund for Music	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4QG006	UNH Foundation Un-Restricted Quasi	540200	UNHF Benefactor Gifts Transfer	15,820.40	0.00	0.00
4QS001	Friends of UNH Hockey Endowmnt	5400	Private Gifts	0.00	6,137.55	6,137.55
4QS001	Friends of UNH Hockey Endowmnt	540200	UNHF Benefactor Gifts Transfer	23,670.00	0.00	0.00
4QT001	Atkins Track Endowment Project	5400	Private Gifts	0.00	45.00	45.00
4TA001	UNH Graduate Fellowship Fund	5400	Private Gifts	0.00	0.00	0.00
4TA001	UNH Graduate Fellowship Fund	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
4TA002	Brownell Family Scholarship	5400	Private Gifts	0.00	20,000.00	20,000.00
4TA002	Brownell Family Scholarship	540000	Private Gifts	10,000.00	0.00	0.00
4TA003	George Bergeron Scholarship	5400	Private Gifts	0.00	10,841.25	10,841.25
4TA003	George Bergeron Scholarship	540200	UNHF Benefactor Gifts Transfer	25,187.00	0.00	0.00
4TA004	Class of 1948 50th Endowment	5400	Private Gifts	0.00	0.00	0.00
4TA004	Class of 1948 50th Endowment	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
4TA005	Step #60	5400	Private Gifts	0.00	137.50	137.50
4TA005	Step #60	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
4TA006	Paul Caswell & Family Fund	5400	Private Gifts	0.00	12,500.00	12,500.00
4TA006	Paul Caswell & Family Fund	540000	Private Gifts	2,500.00	0.00	0.00
4TA006	Paul Caswell & Family Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TA007	Class of 1950 Endowed Scholars	5400	Private Gifts	0.00	10,992.38	10,992.38
4TA007	Class of 1950 Endowed Scholars	540000	Private Gifts	2,525.00	0.00	0.00
4TA007	Class of 1950 Endowed Scholars	540200	UNHF Benefactor Gifts Transfer	2,300.00	0.00	0.00
4TA008	Class of 1957 Cie Endowment	5400	Private Gifts	0.00	150.00	150.00
4TA008	Class of 1957 Cie Endowment	540000	Private Gifts	50.00	0.00	0.00
4TA008	Class of 1957 Cie Endowment	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
4TA009	Burns, Kathy H Scholarship Fnd	5400	Private Gifts	0.00	1,000.00	1,000.00
4TA010	University Community Scholars	5400	Private Gifts	0.00	12,049.25	12,049.25
4TA010	University Community Scholars	540000	Private Gifts	4,650.03	0.00	0.00
4TA010	University Community Scholars	540200	UNHF Benefactor Gifts Transfer	4,324.77	0.00	0.00
4TA011	Class of 49 Reunion Endowment	5400	Private Gifts	0.00	1,000.00	1,000.00
4TA011	Class of 49 Reunion Endowment	540000	Private Gifts	200.00	0.00	0.00
4TA012	Gerald & Jane Ellsworth Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
4TA013	Kyle Frey Endowed Scholarship	5400	Private Gifts	0.00	17,105.76	17,105.76
4TA013	Kyle Frey Endowed Scholarship	540000	Private Gifts	16,040.75	0.00	0.00
4TA014	Norman Gagnon Scholarship Fund	5400	Private Gifts	0.00	13,604.00	13,604.00
4TA015	Husch International Scholarship	5400	Private Gifts	0.00	28,502.50	28,502.50
4TA016	Honors Program	5400	Private Gifts	0.00	3,250.00	3,250.00
4TA016	Honors Program	540200	UNHF Benefactor Gifts Transfer	350.00	0.00	0.00
4TA019	Hutchins Family Fund Endowment	5400	Private Gifts	0.00	0.00	0.00
4TA020	Beverly Hoover Schlrshp Fund	5400	Private Gifts	0.00	0.00	0.00
4TA021	Elizabeth Lunt Knowles Fund	5400	Private Gifts	0.00	5,000.00	5,000.00
4TA021	Elizabeth Lunt Knowles Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TA022	Marvin A Levins 54 Schlrshp	5400	Private Gifts	0.00	500.00	500.00
4TA022	Marvin A Levins 54 Schlrshp	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
4TA024	Robert & Bertha Laplante Schol	5400	Private Gifts	0.00	5,000.00	5,000.00
4TA024	Robert & Bertha Laplante Schol	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TA027	Edmund Miller Scholarship Fund	5400	Private Gifts	0.00	110,203.75	110,203.75
4TA029	Next Horizon Scholarship Fund	5400	Private Gifts	0.00	27,109.89	27,109.89
4TA029	Next Horizon Scholarship Fund	540000	Private Gifts	100.00	0.00	0.00
4TA029	Next Horizon Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	33,706.25	0.00	0.00
4TA030	Next Horizon Faculty Support	5400	Private Gifts	0.00	33,735.52	33,735.52
4TA030	Next Horizon Faculty Support	540000	Private Gifts	1,000.00	0.00	0.00
4TA030	Next Horizon Faculty Support	540200	UNHF Benefactor Gifts Transfer	4,086.25	0.00	0.00
4TA031	Next Horizon Learning Tools	5400	Private Gifts	0.00	5,103.75	5,103.75
4TA031	Next Horizon Learning Tools	540200	UNHF Benefactor Gifts Transfer	2,777.75	0.00	0.00
4TA032	Next Horizon Academic Programs	5400	Private Gifts	0.00	11,541.56	11,541.56
4TA032	Next Horizon Academic Programs	540200	UNHF Benefactor Gifts Transfer	6,291.75	0.00	0.00
4TA033	Dorothy P Oneil Endowed Fund	5400	Private Gifts	0.00	0.00	0.00
4TA034	Peterson Carsey Endow Scholar	5400	Private Gifts	0.00	0.00	0.00
4TA035	Ralph & Aline Parker Endowment	5400	Private Gifts	0.00	0.00	0.00
4TA036	Rogers Family Undergr Resrch	5400	Private Gifts	0.00	40,000.00	40,000.00
4TA036	Rogers Family Undergr Resrch	540200	UNHF Benefactor Gifts Transfer	42,000.00	0.00	0.00
4TA037	1929 Lewis Stark Scholarship	5400	Private Gifts	0.00	0.00	0.00
4TA039	Tyco Fellowship/Ocean Mapping	5400	Private Gifts	0.00	1,000,000.00	1,000,000.00
4TA040	Tyco Scholars Fund	5400	Private Gifts	0.00	0.00	0.00

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - affiliated entities</b>						
4TA040	Tyco Scholars Fund	540000	Private Gifts	1,000,000.00	0.00	0.00
4TA042	Donald James Wilcox Fund	5400	Private Gifts	0.00	100.00	100.00
4TA044	Endow for Internatl Studies	5400	Private Gifts	0.00	55,359.49	55,359.49
4TA044	Endow for Internatl Studies	540200	UNHF Benefactor Gifts Transfer	6,014.50	0.00	0.00
4TA045	Beaupre Entrepreneurial Schol	5400	Private Gifts	0.00	52,432.17	52,432.17
4TA045	Beaupre Entrepreneurial Schol	540200	UNHF Benefactor Gifts Transfer	23,000.00	0.00	0.00
4TA046	Michael Berry Scholarship Fund	5400	Private Gifts	0.00	12,500.00	12,500.00
4TA047	Glenice Dearborn Scholarship F	540000	Private Gifts	654,301.00	0.00	0.00
4TA047	Glenice Dearborn Scholarship F	540200	UNHF Benefactor Gifts Transfer	36,410.66	0.00	0.00
4TA048	Gullotti Mba Scholarship Fund	5400	Private Gifts	0.00	10,000.00	10,000.00
4TA048	Gullotti Mba Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
4TA049	Karen Harrower Undergrad Rsrch	5400	Private Gifts	0.00	6,216.78	6,216.78
4TA051	Robert & Linda Spear Schlrship	5400	Private Gifts	0.00	5,000.00	5,000.00
4TA051	Robert & Linda Spear Schlrship	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TA052	William Sanderson Jr Scholrshp	5400	Private Gifts	0.00	5,000.00	5,000.00
4TA053	Tracy Family Scholarship Fund	5400	Private Gifts	0.00	5,139.63	5,139.63
4TA054	Joseph Zock Liberal Arts Schol	5400	Private Gifts	0.00	13,000.00	13,000.00
4TA054	Joseph Zock Liberal Arts Schol	540200	UNHF Benefactor Gifts Transfer	13,000.00	0.00	0.00
4TA055	David Long Memorial Scholarshp	540000	Private Gifts	25,000.00	0.00	0.00
4TA056	1952 Internat'l Research Fund	540000	Private Gifts	29,225.55	0.00	0.00
4TA056	1952 Internat'l Research Fund	540200	UNHF Benefactor Gifts Transfer	71,367.25	0.00	0.00
4TA057	Galanes Endowed Scholarship	540000	Private Gifts	2,500.00	0.00	0.00
4TA057	Galanes Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	2,750.00	0.00	0.00
4TA058	Paul End. Chair in Dev. Psychology	540200	UNHF Benefactor Gifts Transfer	669,645.00	0.00	0.00
4TA059	Paul Endowed Chair in Space Science	540200	UNHF Benefactor Gifts Transfer	1,116,075.00	0.00	0.00
4TA060	Nassikas Schol. in Mem. of Christn	540200	UNHF Benefactor Gifts Transfer	100,000.00	0.00	0.00
4TA061	Terragni Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
4TA063	Rand Undergraduate Research Fund	540200	UNHF Benefactor Gifts Transfer	8,307.87	0.00	0.00
4TA064	David and Marion Ellis Fund	540200	UNHF Benefactor Gifts Transfer	2,128.26	0.00	0.00
4TA065	Robert G. LeBlanc Memorial Fund	540200	UNHF Benefactor Gifts Transfer	25,300.00	0.00	0.00
4TA066	Leitzel Center for Math, Sci & Eng.	540200	UNHF Benefactor Gifts Transfer	956,712.50	0.00	0.00
4TA068	UNH Parents Assoc Endow Scho	540200	UNHF Benefactor Gifts Transfer	69,880.50	0.00	0.00
4TB003	Foster Class '44 Scholarship	5400	Private Gifts	0.00	4,500.00	4,500.00
4TB006	J. Raymond Hepler Endowed Fund	5400	Private Gifts	0.00	5,000.00	5,000.00
4TB006	J. Raymond Hepler Endowed Fund	540000	Private Gifts	4,000.00	0.00	0.00
4TB006	J. Raymond Hepler Endowed Fund	540200	UNHF Benefactor Gifts Transfer	3,500.00	0.00	0.00
4TB012	Avery Rich Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
4TB012	Avery Rich Scholarship	540000	Private Gifts	500.00	0.00	0.00
4TB014	Herbert Soule Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4TB017	Zsigray Academic Enrichment	5400	Private Gifts	0.00	82,220.00	82,220.00
4TB017	Zsigray Academic Enrichment	540000	Private Gifts	11,124.20	0.00	0.00
4TB017	Zsigray Academic Enrichment	540200	UNHF Benefactor Gifts Transfer	6,775.00	0.00	0.00
4TB018	Keener Family Scholarship	5400	Private Gifts	0.00	10,150.00	10,150.00
4TB018	Keener Family Scholarship	540200	UNHF Benefactor Gifts Transfer	15,150.00	0.00	0.00
4TB019	Fair Winds Farm Equine Schol	540000	Private Gifts	25,000.00	0.00	0.00
4TB020	Paine Fund for Freshwater Research	540200	UNHF Benefactor Gifts Transfer	99,628.50	0.00	0.00
4TC001	Edmund Miller Art Collection	5400	Private Gifts	0.00	250,000.00	250,000.00
4TC001	Edmund Miller Art Collection	540200	UNHF Benefactor Gifts Transfer	40,582.72	0.00	0.00
4TC003	Jessie Potter Beck Fund	5400	Private Gifts	0.00	0.00	0.00
4TC005	Class of 58 Endowed Music Fnd	5400	Private Gifts	0.00	1,135.75	1,135.75
4TC005	Class of 58 Endowed Music Fnd	540000	Private Gifts	1,059.66	0.00	0.00
4TC005	Class of 58 Endowed Music Fnd	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
4TC006	John C Rouman Classical Lectur	5400	Private Gifts	0.00	10,055.00	10,055.00
4TC006	John C Rouman Classical Lectur	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
4TC007	1959 Fund for Excellence	5400	Private Gifts	0.00	0.00	0.00
4TC008	Dey Family Fund	5400	Private Gifts	0.00	1,150.00	1,150.00
4TC008	Dey Family Fund	540200	UNHF Benefactor Gifts Transfer	34,552.56	0.00	0.00
4TC009	Zelma Dorson Endow Fund	5400	Private Gifts	0.00	2,000.00	2,000.00
4TC009	Zelma Dorson Endow Fund	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
4TC010	Tommy Gallant Scholarship Fund	5400	Private Gifts	0.00	29,425.00	29,425.00
4TC010	Tommy Gallant Scholarship Fund	540000	Private Gifts	2,660.00	0.00	0.00
4TC010	Tommy Gallant Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	1,300.00	0.00	0.00
4TC012	John T Holden Memorial Fund	540200	UNHF Benefactor Gifts Transfer	2,518.45	0.00	0.00
4TC013	Coe-Hall Deans Scholarship	5400	Private Gifts	0.00	0.00	0.00
4TC013	Coe-Hall Deans Scholarship	540000	Private Gifts	17,983.15	0.00	0.00
4TC014	Roland and Charlotte Kimball	5400	Private Gifts	0.00	0.00	0.00
4TC014	Roland and Charlotte Kimball	540000	Private Gifts	1,000.00	0.00	0.00
4TC015	Leland Fund for Performing Art	5400	Private Gifts	0.00	15,800.00	15,800.00
4TC015	Leland Fund for Performing Art	540000	Private Gifts	2,080.00	0.00	0.00
4TC015	Leland Fund for Performing Art	540200	UNHF Benefactor Gifts Transfer	4,750.00	0.00	0.00
4TC016	Lubow Memorial Scholarship	5400	Private Gifts	0.00	20.00	20.00
4TC016	Lubow Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
4TC017	Edmund G. Miller Fund Dept Eng	5400	Private Gifts	0.00	50,000.00	50,000.00
4TC018	Arthur J Mirable Scholarship	5400	Private Gifts	0.00	0.00	0.00
4TC020	Timothy Rogers Scholarship	5400	Private Gifts	0.00	5,000.00	5,000.00
4TC020	Timothy Rogers Scholarship	540000	Private Gifts	5,000.00	0.00	0.00
4TC021	John Rouman Scholarship Fund	5400	Private Gifts	0.00	7,000.00	7,000.00
4TC023	Terry-Seiler Endowed Fund	5400	Private Gifts	0.00	34,537.50	34,537.50
4TC023	Terry-Seiler Endowed Fund	540000	Private Gifts	255,585.00	0.00	0.00
4TC023	Terry-Seiler Endowed Fund	540200	UNHF Benefactor Gifts Transfer	5,805.00	0.00	0.00
4TC024	Mary H Blum End Lecture Series	5400	Private Gifts	0.00	14,575.00	14,575.00
4TC025	Cleveland Howard Choral Music	5400	Private Gifts	0.00	1,791.58	1,791.58

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - affiliated entities</b>						
4TC025	Cleveland Howard Choral Music	540200	UNHF Benefactor Gifts Transfer	864.38	0.00	0.00
4TC026	Killam Humanities Scholarship	5400	Private Gifts	0.00	5,000.00	5,000.00
4TC026	Killam Humanities Scholarship	540000	Private Gifts	5,000.00	0.00	0.00
4TC027	Rines Art Exhibition Fund	5400	Private Gifts	0.00	25,000.00	25,000.00
4TC027	Rines Art Exhibition Fund	540200	UNHF Benefactor Gifts Transfer	25,000.00	0.00	0.00
4TC028	Endowed Fund for Holocaust Educatio	540200	UNHF Benefactor Gifts Transfer	15,468.00	0.00	0.00
4TC029	Endowed Fund for Holocaust	540200	UNHF Benefactor Gifts Transfer	12,500.00	0.00	0.00
4TD002	Clarence & Helen Grant Schol	5400	Private Gifts	0.00	51,835.78	51,835.78
4TD002	Clarence & Helen Grant Schol	540000	Private Gifts	2,750.00	0.00	0.00
4TD002	Clarence & Helen Grant Schol	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
4TD004	George Taft Memorial Fund	5400	Private Gifts	0.00	24,964.70	24,964.70
4TD005	Alexander & Allison Amell Mem	5400	Private Gifts	0.00	945.88	945.88
4TD006	Michael + Bea Dalton Scholar	5400	Private Gifts	0.00	10,340.00	10,340.00
4TD006	Michael + Bea Dalton Scholar	540200	UNHF Benefactor Gifts Transfer	9,721.25	0.00	0.00
4TD007	Dr A.f. Daggett Endowed Fund	5400	Private Gifts	0.00	17,009.00	17,009.00
4TD007	Dr A.f. Daggett Endowed Fund	540000	Private Gifts	6,000.00	0.00	0.00
4TD007	Dr A.f. Daggett Endowed Fund	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
4TD011	Dr. Gloria & Dr. Robert Lyle	5400	Private Gifts	0.00	300.00	300.00
4TD011	Dr. Gloria & Dr. Robert Lyle	540000	Private Gifts	10,863.75	0.00	0.00
4TD011	Dr. Gloria & Dr. Robert Lyle	540200	UNHF Benefactor Gifts Transfer	55,500.00	0.00	0.00
4TD012	James Leitzel Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4TD012	James Leitzel Scholarship Fund	540000	Private Gifts	300.00	0.00	0.00
4TD012	James Leitzel Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	5,150.00	0.00	0.00
4TD013	Ming/Chen Student Support	5400	Private Gifts	0.00	0.00	0.00
4TD015	John Smith 50 Scholarship Fund	5400	Private Gifts	0.00	15,000.00	15,000.00
4TD015	John Smith 50 Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
4TD016	Woodward Endowment (CEPS)	5400	Private Gifts	0.00	0.00	0.00
4TD016	Woodward Endowment (CEPS)	540000	Private Gifts	100.00	0.00	0.00
4TD018	Richard St Onge Mem Schol Fund	5400	Private Gifts	0.00	111,515.25	111,515.25
4TD019	Levine/Benson Technology Schol	540000	Private Gifts	45,000.00	0.00	0.00
4TD020	Morrison Chemistry Dissertation End	540200	UNHF Benefactor Gifts Transfer	19,160.00	0.00	0.00
4TE001	Hamel Fund for Mgmt/Tech Inno	5400	Private Gifts	0.00	6,975,262.50	6,975,262.50
4TE003	Mckerley Chair Health Economic	5400	Private Gifts	0.00	0.00	0.00
4TE004	S. Melvin Rines Fund	5400	Private Gifts	0.00	101,500.00	101,500.00
4TE005	Gardner Wales Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4TF001	Marianna R. and John A. Grimes	5400	Private Gifts	0.00	2,000.00	2,000.00
4TF002	Dakin Family Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4TF004	England Endowed Fund	5400	Private Gifts	0.00	3,000.00	3,000.00
4TF004	England Endowed Fund	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
4TF005	Steelman Public Svc Program	5400	Private Gifts	0.00	2,500.00	2,500.00
4TF005	Steelman Public Svc Program	540200	UNHF Benefactor Gifts Transfer	8,996.40	0.00	0.00
4TF007	Kish Kinesiology Fund	540000	Private Gifts	(10,261.68)	0.00	0.00
4TF007	Kish Kinesiology Fund	540200	UNHF Benefactor Gifts Transfer	10,261.68	0.00	0.00
4TF008	Pamela Low Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4TF008	Pamela Low Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
4TF010	Dean Roger A Ritvo Award Fund	5400	Private Gifts	0.00	75.00	75.00
4TF012	Nathan J Loomis Endowed Fund	540200	UNHF Benefactor Gifts Transfer	1,500.00	0.00	0.00
4TG001	Dr Alexander Teaching Exc Fund	5400	Private Gifts	0.00	500.00	500.00
4TG001	Dr Alexander Teaching Exc Fund	540000	Private Gifts	100.00	0.00	0.00
4TG002	Endowment Waiting Distribution	5400	Private Gifts	0.00	(4,500.00)	(4,500.00)
4TG003	UNH Tolerance Program Fund	5400	Private Gifts	0.00	50.00	50.00
4TG003	UNH Tolerance Program Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
4TG005	Henderson Mem. Carillon Maint.	5400	Private Gifts	0.00	0.00	0.00
4TG007	Class of 1953 Endowed Scholarship	5400	Private Gifts	0.00	9,339.00	9,339.00
4TG007	Class of 1953 Endowed Scholarship	540000	Private Gifts	1,550.00	0.00	0.00
4TG007	Class of 1953 Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	21,029.25	0.00	0.00
4TG009	David + Marion Ellis Fund	5400	Private Gifts	0.00	0.00	0.00
4TG009	David + Marion Ellis Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TG011	Step #10	5400	Private Gifts	0.00	5,000.00	5,000.00
4TG012	Step #27	5400	Private Gifts	0.00	0.00	0.00
4TG013	Paul International Research Fund	5400	Private Gifts	0.00	0.00	0.00
4TG013	Paul International Research Fund	540000	Private Gifts	3,000.00	0.00	0.00
4TG013	Paul International Research Fund	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
4TG016	Step #25	5400	Private Gifts	0.00	2,387.84	2,387.84
4TG016	Step #25	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TG017	Foundation Endowment Fund	5400	Private Gifts	0.00	0.00	0.00
4TG019	Robert Warren Perkins Fund	5400	Private Gifts	0.00	3,835.10	3,835.10
4TG019	Robert Warren Perkins Fund	540200	UNHF Benefactor Gifts Transfer	80,000.00	0.00	0.00
4TG020	Noonan International Research Fund	540200	UNHF Benefactor Gifts Transfer	500,000.00	0.00	0.00
4TL001	Edmund Miller Library Fund	5400	Private Gifts	0.00	250,000.00	250,000.00
4TL001	Edmund Miller Library Fund	540200	UNHF Benefactor Gifts Transfer	40,582.72	0.00	0.00
4TL002	Class of '47 Endowed Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
4TL002	Class of '47 Endowed Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
4TL003	Class of 1955	5400	Private Gifts	0.00	100.00	100.00
4TL004	E Ruth Buxton Stephenson Fund	5400	Private Gifts	0.00	250.00	250.00
4TL005	Charlotte K. Anderson Endowment	540200	UNHF Benefactor Gifts Transfer	25,000.00	0.00	0.00
4TR002	Hubbard Marine Program Endowed	5400	Private Gifts	0.00	972,607.50	972,607.50
4TR003	Marine Program Endowment	5400	Private Gifts	0.00	100.00	100.00
4TR005	Jean + Carmen Ragonese Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
4TR005	Jean + Carmen Ragonese Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
4TR006	Shoals Marine Lab Endowment	5400	Private Gifts	0.00	3,582.00	3,582.00
4TR006	Shoals Marine Lab Endowment	540000	Private Gifts	687.50	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - affiliated entities</b>						
4TR006	Shoals Marine Lab Endowment	540200	UNHF Benefactor Gifts Transfer	250.00	0.00	0.00
4TR007	Step #35	5400	Private Gifts	0.00	2,500.00	2,500.00
4TR007	Step #35	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
4TS001	Bellevance Hockey Scholarship	5400	Private Gifts	0.00	101,211.15	101,211.15
4TS002	Bellevance Football Scholarshi	5400	Private Gifts	0.00	101,211.15	101,211.15
4TS003	Kenneth & Mary Grant Scholarsh	5400	Private Gifts	0.00	50,000.00	50,000.00
4TS006	K Beckingham Scholarship Fund	5400	Private Gifts	0.00	0.00	0.00
4TS006	K Beckingham Scholarship Fund	540000	Private Gifts	25,000.00	0.00	0.00
4TS007	Bo Dickson Spirit Award Endowm	5400	Private Gifts	0.00	42,690.96	42,690.96
4TS007	Bo Dickson Spirit Award Endowm	540000	Private Gifts	25.00	0.00	0.00
4TS007	Bo Dickson Spirit Award Endowm	540200	UNHF Benefactor Gifts Transfer	7,525.00	0.00	0.00
4TS008	Grover B Daniels Ski Team Fund	5400	Private Gifts	0.00	10,000.00	10,000.00
4TS010	Kelly Quinn Gode Fund for Crew	5400	Private Gifts	0.00	0.00	0.00
4TS011	Robert E. Houston Sr. Fund	5400	Private Gifts	0.00	21,270.00	21,270.00
4TS012	Red Hayes Memorial Scholarship	5400	Private Gifts	0.00	100.00	100.00
4TS012	Red Hayes Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
4TS015	Paul Hobbs Endowed Scholarship	5400	Private Gifts	0.00	0.00	0.00
4TS016	Dorothy Hobbs Endowed Fund	5400	Private Gifts	0.00	0.00	0.00
4TS017	Robert A. Kullen Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
4TS018	Bill Knight Endowed Scholarship Fun	5400	Private Gifts	0.00	2,700.00	2,700.00
4TS018	Bill Knight Endowed Scholarship Fun	540200	UNHF Benefactor Gifts Transfer	2,700.00	0.00	0.00
4TS020	Sullivan Football Scholarship	540200	UNHF Benefactor Gifts Transfer	5,254.00	0.00	0.00
4TS021	Guy Smith Memorial Scholarship	5400	Private Gifts	0.00	1,750.00	1,750.00
4TS021	Guy Smith Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	6,250.00	0.00	0.00
4TS023	'98-'99 Men's Hockey Champions End	5400	Private Gifts	0.00	0.00	0.00
4TS023	'98-'99 Men's Hockey Champions End	540200	UNHF Benefactor Gifts Transfer	(15.64)	0.00	0.00
4TS024	Bill Hinman Endowed Scholarshp	540000	Private Gifts	52,380.51	0.00	0.00
4TS024	Bill Hinman Endowed Scholarshp	540200	UNHF Benefactor Gifts Transfer	395.00	0.00	0.00
4TS025	Step #30	5400	Private Gifts	0.00	6,000.00	6,000.00
4TS025	Step #30	540000	Private Gifts	900.00	0.00	0.00
4TS025	Step #30	540200	UNHF Benefactor Gifts Transfer	15.64	0.00	0.00
4TS026	Dutch Knox Football Scholarshi	540000	Private Gifts	1,560,000.00	0.00	0.00
4TS027	Dutch Knox Football Program	540000	Private Gifts	750,000.00	0.00	0.00
4TS028	James & Elsa Callahan Schlrshp	540000	Private Gifts	25,000.00	0.00	0.00
4TS029	Joyce Hiller Athletic Scholarship	540000	Private Gifts	423.97	0.00	0.00
4TS029	Joyce Hiller Athletic Scholarship	540200	UNHF Benefactor Gifts Transfer	2,422.45	0.00	0.00
4TS031	Dugal Endowed Hockey	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TS032	Robert Conrad Football Scholarship	540200	UNHF Benefactor Gifts Transfer	7,000.00	0.00	0.00
4TS033	Tina True Memorial Fund	540200	UNHF Benefactor Gifts Transfer	25,533.00	0.00	0.00
4TU001	Tad Ackman & Robin Gorsky Schl	5400	Private Gifts	0.00	325.00	325.00
4TU001	Tad Ackman & Robin Gorsky Schl	540000	Private Gifts	200.00	0.00	0.00
4TU001	Tad Ackman & Robin Gorsky Schl	540200	UNHF Benefactor Gifts Transfer	163.03	0.00	0.00
4TU002	Joyce Hiller Kinesiology Scholarshi	5400	Private Gifts	0.00	11,576.33	11,576.33
4TU002	Joyce Hiller Kinesiology Scholarshi	540000	Private Gifts	4,423.96	0.00	0.00
4TU002	Joyce Hiller Kinesiology Scholarshi	540200	UNHF Benefactor Gifts Transfer	(1,577.56)	0.00	0.00
4TU004	Mid-Atlantic Region Chapter Sc	5400	Private Gifts	0.00	1,500.00	1,500.00
4TU004	Mid-Atlantic Region Chapter Sc	540200	UNHF Benefactor Gifts Transfer	1,100.00	0.00	0.00
4TU005	Minigan Family Scholarship	5400	Private Gifts	0.00	5,000.00	5,000.00
4TU005	Minigan Family Scholarship	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TX001	Heckel Ext Educator Fellowship	5400	Private Gifts	0.00	25,510.94	25,510.94
4TX002	NH 4-H Alliance Endowed Fund	5400	Private Gifts	0.00	0.00	0.00
4TX003	Anna Mosher Boardman 4-H Fund	5400	Private Gifts	0.00	0.00	0.00
4TX004	Coos County 4h Youth Dev Fund	5400	Private Gifts	0.00	0.00	0.00
4TX005	Paul Carbino 4-H Scholarship	5400	Private Gifts	0.00	0.00	0.00
4TX006	4-H Dairy Endowment	5400	Private Gifts	0.00	200.00	200.00
4TX006	4-H Dairy Endowment	540000	Private Gifts	100.00	0.00	0.00
4TX007	Carl Hess 4-H Memorial Fund	5400	Private Gifts	0.00	0.00	0.00
4TX008	Internat'l 4h Youth Exchange	5400	Private Gifts	0.00	0.00	0.00
4TX008	Internat'l 4h Youth Exchange	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
4TX009	Ruth Kimball 4-H Endowed Fund	5400	Private Gifts	0.00	425.00	425.00
4TX009	Ruth Kimball 4-H Endowed Fund	540000	Private Gifts	850.00	0.00	0.00
4TX009	Ruth Kimball 4-H Endowed Fund	540200	UNHF Benefactor Gifts Transfer	2,400.00	0.00	0.00
4TX010	George D Kidder Fund	5400	Private Gifts	0.00	0.00	0.00
4TX011	NH 4-H Milk Dealers Fund	5400	Private Gifts	0.00	0.00	0.00
4TX012	NH 4-H Poultry Endowment	5400	Private Gifts	0.00	0.00	0.00
4TX013	NH 4-H Horse Endowment	5400	Private Gifts	0.00	100.00	100.00
4TX013	NH 4-H Horse Endowment	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
4TX014	Lucile Poland Teen Conference	5400	Private Gifts	0.00	0.00	0.00
4TX015	Skoglund Endowed 4-H Fund	5400	Private Gifts	0.00	0.00	0.00
4TX015	Skoglund Endowed 4-H Fund	540200	UNHF Benefactor Gifts Transfer	3,500.00	0.00	0.00
4TX016	Carroll T Stoddard Fund	5400	Private Gifts	0.00	0.00	0.00
4TX017	Caswell-Research, Teaching, Outreac	540200	UNHF Benefactor Gifts Transfer	12,000.00	0.00	0.00
4TX018	Ruth Stimson Community Outreach Fun	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
***Total Endowment Gifts - affiliated entities				9,036,218.40	11,109,919.03	11,109,919.03
<b>D30GNLSS - Endowment gain (loss) - Net - affiliated entities</b>						
4DG070	UNH Foundation/Fundraising	552100	Market Apprec on Investments	(1,775.59)	0.00	0.00
4DG170	UNHF Internally Designated	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4DG177	Foundation Annuity Fund	5521	Market Appreciation on Investments	0.00	(14,665.51)	(14,665.51)
4DG177	Foundation Annuity Fund	552100	Market Apprec on Investments	(12,736.91)	0.00	0.00
4DG177	Foundation Annuity Fund	552200	Realized Gain & Loss on Investment	(5,143.36)	0.00	0.00
4GG007	UNHF Gift Distribution Fund	5522	Realized Gain / Loss on Investment	0.00	(389.32)	(389.32)

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - affiliated entities</b>						
4GG012	UNHF Gift Holding	552100	Market Apprec on Investments	0.00	0.00	0.00
4GG050	UNHF Gifts Holding	5521	Market Appreciation on Investments	0.00	(77,648.49)	(77,648.49)
4GG050	UNHF Gifts Holding	5522	Realized Gain / Loss on Investment	0.00	(30,407.54)	(30,407.54)
4GG050	UNHF Gifts Holding	552200	Realized Gain & Loss on Investment	65.23	0.00	0.00
4GG068	Cleveland Howard Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4GG075	Class of 1946 55th Reunion	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4GG081	The Mckerley Hi-tech Classroom	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4GG087	Foundation Special Support	5522	Realized Gain / Loss on Investment	0.00	1,640.27	1,640.27
4GG088	Next Horizon Appeal Fund	5522	Realized Gain / Loss on Investment	0.00	(47.48)	(47.48)
4GG090	Class of 1952 Fund for 2002	5522	Realized Gain / Loss on Investment	0.00	(60.92)	(60.92)
4GG090	Class of 1952 Fund for 2002	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4GG100	Class of 1970	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4MG002	Rachel H. Adams	5521	Market Appreciation on Investments	0.00	(815.08)	(815.08)
4MG002	Rachel H. Adams	552100	Market Apprec on Investments	(988.32)	0.00	0.00
4MG004	Ahti E Autio Pooled Income Fn	5521	Market Appreciation on Investments	0.00	(641.63)	(641.63)
4MG004	Ahti E Autio Pooled Income Fn	552100	Market Apprec on Investments	(778.02)	0.00	0.00
4MG005	Alexander Amell	5521	Market Appreciation on Investments	0.00	(2,127.38)	(2,127.38)
4MG005	Alexander Amell	552100	Market Apprec on Investments	(2,579.53)	0.00	0.00
4MG006	Frank W. Brown	5521	Market Appreciation on Investments	0.00	(1,021.07)	(1,021.07)
4MG006	Frank W. Brown	552100	Market Apprec on Investments	(1,238.11)	0.00	0.00
4MG007	Richard P Brouillard Fund	5521	Market Appreciation on Investments	0.00	(750.29)	(750.29)
4MG007	Richard P Brouillard Fund	552100	Market Apprec on Investments	(909.77)	0.00	0.00
4MG008	Betsey Vannah Carr	5521	Market Appreciation on Investments	0.00	(980.31)	(980.31)
4MG008	Betsey Vannah Carr	552100	Market Apprec on Investments	(15,677.29)	0.00	0.00
4MG009	Barry Cohen	5521	Market Appreciation on Investments	0.00	(9,863.44)	(9,863.44)
4MG009	Barry Cohen	552100	Market Apprec on Investments	(11,959.89)	0.00	0.00
4MG010	Leo Corrigan Annuity	5521	Market Appreciation on Investments	0.00	(2,265.74)	(2,265.74)
4MG010	Leo Corrigan Annuity	552100	Market Apprec on Investments	(1,804.92)	0.00	0.00
4MG011	Marietta & John Carr	5521	Market Appreciation on Investments	0.00	(6,906.30)	(6,906.30)
4MG011	Marietta & John Carr	552100	Market Apprec on Investments	(9,297.71)	0.00	0.00
4MG012	Robert & Ann Chase Annuity	5521	Market Appreciation on Investments	0.00	(9,461.08)	(9,461.08)
4MG012	Robert & Ann Chase Annuity	552100	Market Apprec on Investments	(6,973.52)	0.00	0.00
4MG013	Philip R. Dodge	5521	Market Appreciation on Investments	0.00	(949.32)	(949.32)
4MG013	Philip R. Dodge	552100	Market Apprec on Investments	(1,211.95)	0.00	0.00
4MG014	Kv Dey Unitrust	5521	Market Appreciation on Investments	0.00	(99,295.90)	(99,295.90)
4MG014	Kv Dey Unitrust	552100	Market Apprec on Investments	(86,605.46)	0.00	0.00
4MG015	Dickie Family Unitrust	5521	Market Appreciation on Investments	0.00	(5,028.02)	(5,028.02)
4MG015	Dickie Family Unitrust	552100	Market Apprec on Investments	(2,838.81)	0.00	0.00
4MG016	Ester Eastman Annuity	5521	Market Appreciation on Investments	0.00	(651.93)	(651.93)
4MG016	Ester Eastman Annuity	552100	Market Apprec on Investments	(501.53)	0.00	0.00
4MG017	Edward J. Flynn	5521	Market Appreciation on Investments	0.00	(827.26)	(827.26)
4MG017	Edward J. Flynn	552100	Market Apprec on Investments	(1,003.08)	0.00	0.00
4MG018	George and Lina Fisher Trust	5521	Market Appreciation on Investments	0.00	(89,945.70)	(89,945.70)
4MG018	George and Lina Fisher Trust	552100	Market Apprec on Investments	(54,059.25)	0.00	0.00
4MG019	Forest B. Griffin	5521	Market Appreciation on Investments	0.00	(400.62)	(400.62)
4MG019	Forest B. Griffin	552100	Market Apprec on Investments	(485.77)	0.00	0.00
4MG020	Graesser, Carl F. Jr.	5521	Market Appreciation on Investments	0.00	(1,516.87)	(1,516.87)
4MG020	Graesser, Carl F. Jr.	552100	Market Apprec on Investments	(2,284.29)	0.00	0.00
4MG022	William + Laura Hooper Fund	5521	Market Appreciation on Investments	0.00	(7,720.50)	(7,720.50)
4MG022	William + Laura Hooper Fund	552100	Market Apprec on Investments	(5,925.39)	0.00	0.00
4MG023	Estelle Hunt Annuity	5521	Market Appreciation on Investments	0.00	(3,105.26)	(3,105.26)
4MG023	Estelle Hunt Annuity	552100	Market Apprec on Investments	(2,350.53)	0.00	0.00
4MG025	William F. Kidder	5521	Market Appreciation on Investments	0.00	(2,046.44)	(2,046.44)
4MG025	William F. Kidder	552100	Market Apprec on Investments	(2,481.41)	0.00	0.00
4MG026	Jean V. Korpela	5521	Market Appreciation on Investments	0.00	(617.66)	(617.66)
4MG026	Jean V. Korpela	552100	Market Apprec on Investments	(748.95)	0.00	0.00
4MG027	Knee Charitable Remainder Trus	5521	Market Appreciation on Investments	0.00	(4,371.91)	(4,371.91)
4MG027	Knee Charitable Remainder Trus	552100	Market Apprec on Investments	(5,112.29)	0.00	0.00
4MG028	Eugene and Jean Leaver	5521	Market Appreciation on Investments	0.00	(1,330.71)	(1,330.71)
4MG028	Eugene and Jean Leaver	552100	Market Apprec on Investments	(1,613.56)	0.00	0.00
4MG029	Philip E. Lord	5521	Market Appreciation on Investments	0.00	(1,178.32)	(1,178.32)
4MG029	Philip E. Lord	552100	Market Apprec on Investments	(1,468.64)	0.00	0.00
4MG030	Eugene Leaver Annuity	5521	Market Appreciation on Investments	0.00	(2,264.60)	(2,264.60)
4MG030	Eugene Leaver Annuity	552100	Market Apprec on Investments	(1,756.05)	0.00	0.00
4MG031	Miriam Barker Mckown	5521	Market Appreciation on Investments	0.00	(386.04)	(386.04)
4MG031	Miriam Barker Mckown	552100	Market Apprec on Investments	(468.09)	0.00	0.00
4MG032	Lois D Mackey	5521	Market Appreciation on Investments	0.00	(384.20)	(384.20)
4MG032	Lois D Mackey	552100	Market Apprec on Investments	(465.86)	0.00	0.00
4MG033	Margery Milne Gift Annuity	5521	Market Appreciation on Investments	0.00	(3,060.94)	(3,060.94)
4MG033	Margery Milne Gift Annuity	552100	Market Apprec on Investments	(2,278.39)	0.00	0.00
4MG034	William Machell Annuity	5521	Market Appreciation on Investments	0.00	(196.35)	(196.35)
4MG034	William Machell Annuity	552100	Market Apprec on Investments	(364.18)	0.00	0.00
4MG035	Donald O'brien	5521	Market Appreciation on Investments	0.00	(5,866.19)	(5,866.19)
4MG035	Donald O'brien	552100	Market Apprec on Investments	(7,113.02)	0.00	0.00
4MG036	Dorothy P. O'neil	5521	Market Appreciation on Investments	0.00	0.00	0.00
4MG037	Edward W. Pearson	5521	Market Appreciation on Investments	0.00	(762.21)	(762.21)
4MG037	Edward W. Pearson	552100	Market Apprec on Investments	(924.21)	0.00	0.00
4MG038	Roger Putnam Pooled Income Fnd	5521	Market Appreciation on Investments	0.00	(455.10)	(455.10)
4MG038	Roger Putnam Pooled Income Fnd	552100	Market Apprec on Investments	(551.84)	0.00	0.00
4MG040	Herbert Stebbins	5521	Market Appreciation on Investments	0.00	(3,272.45)	(3,272.45)
4MG040	Herbert Stebbins	552100	Market Apprec on Investments	(3,967.99)	0.00	0.00
4MG041	Philip J Stack Unitrust	5521	Market Appreciation on Investments	0.00	(28,075.29)	(28,075.29)



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
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4MG041	Philip J Stack Unitrust	552100	Market Apprec on Investments	(14,691.28)	0.00	0.00
4MG042	Sarah Schoenfeld Annuity	5521	Market Appreciation on Investments	0.00	(739.92)	(739.92)
4MG042	Sarah Schoenfeld Annuity	552100	Market Apprec on Investments	(674.13)	0.00	0.00
4MG043	Priscilla R. Turner	5521	Market Appreciation on Investments	0.00	(1,259.40)	(1,259.40)
4MG043	Priscilla R. Turner	552100	Market Apprec on Investments	(1,527.08)	0.00	0.00
4MG044	Roger Wood Pooled Income Fund	5521	Market Appreciation on Investments	0.00	(964.87)	(964.87)
4MG044	Roger Wood Pooled Income Fund	552100	Market Apprec on Investments	(1,169.94)	0.00	0.00
4MG045	Zottu Annuity Paul/Sylvia	5521	Market Appreciation on Investments	0.00	(927.69)	(927.69)
4MG045	Zottu Annuity Paul/Sylvia	552100	Market Apprec on Investments	(751.43)	0.00	0.00
4MG046	Zottu Annuity Paul/Elizabeth	5521	Market Appreciation on Investments	0.00	(927.68)	(927.68)
4MG046	Zottu Annuity Paul/Elizabeth	552100	Market Apprec on Investments	(751.45)	0.00	0.00
4MG047	Zottu Annuity Paul, John	5521	Market Appreciation on Investments	0.00	(927.67)	(927.67)
4MG047	Zottu Annuity Paul, John	552100	Market Apprec on Investments	(751.45)	0.00	0.00
4MG048	Zottu Annuity Paul, Margaret	5521	Market Appreciation on Investments	0.00	(927.69)	(927.69)
4MG048	Zottu Annuity Paul, Margaret	552100	Market Apprec on Investments	(751.46)	0.00	0.00
4MG049	David Ellis Gift Annuity	5521	Market Appreciation on Investments	0.00	(312.94)	(312.94)
4MG049	David Ellis Gift Annuity	552100	Market Apprec on Investments	(3,161.20)	0.00	0.00
4MG050	John E Garnsey Unitrust	5521	Market Appreciation on Investments	0.00	809.72	809.72
4MG050	John E Garnsey Unitrust	552100	Market Apprec on Investments	(2,669.29)	0.00	0.00
4MG051	Joyce Hiller Annuity Account	552100	Market Apprec on Investments	(854.71)	0.00	0.00
4QA001	UNH Parents Assoc Endow Fund	5521	Market Appreciation on Investments	0.00	(9,090.48)	(9,090.48)
4QA001	UNH Parents Assoc Endow Fund	552100	Market Apprec on Investments	(5,954.97)	0.00	0.00
4QA001	UNH Parents Assoc Endow Fund	552200	Realized Gain & Loss on Investment	(2,411.82)	0.00	0.00
4QA002	UNH Parents Assn U.r.o.p.	5521	Market Appreciation on Investments	0.00	(7,436.10)	(7,436.10)
4QA002	UNH Parents Assn U.r.o.p.	552100	Market Apprec on Investments	(4,871.22)	0.00	0.00
4QA002	UNH Parents Assn U.r.o.p.	552200	Realized Gain & Loss on Investment	(1,972.90)	0.00	0.00
4QA003	UNH Parents Assoc Endowed Scho	5521	Market Appreciation on Investments	0.00	4,277.37	4,277.37
4QA003	UNH Parents Assoc Endowed Scho	552100	Market Apprec on Investments	0.00	0.00	0.00
4QA003	UNH Parents Assoc Endowed Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4QB001	Parsons (boutwell) Fund	5521	Market Appreciation on Investments	0.00	(12,327.41)	(12,327.41)
4QB001	Parsons (boutwell) Fund	552100	Market Apprec on Investments	(8,075.40)	0.00	0.00
4QB001	Parsons (boutwell) Fund	552200	Realized Gain & Loss on Investment	(3,270.62)	0.00	0.00
4QC001	The William L. Dunfey Endow	5521	Market Appreciation on Investments	0.00	(48,686.41)	(48,686.41)
4QC001	The William L. Dunfey Endow	552100	Market Apprec on Investments	(31,893.35)	0.00	0.00
4QC001	The William L. Dunfey Endow	552200	Realized Gain & Loss on Investment	(12,917.14)	0.00	0.00
4QC002	John Hatch Fellowship Fund	5521	Market Appreciation on Investments	0.00	(2,186.35)	(2,186.35)
4QC002	John Hatch Fellowship Fund	552100	Market Apprec on Investments	(1,432.75)	0.00	0.00
4QC002	John Hatch Fellowship Fund	552200	Realized Gain & Loss on Investment	(580.88)	0.00	0.00
4QC003	Jeanne Brandon Fund for Music	552100	Market Apprec on Investments	(810.40)	0.00	0.00
4QC003	Jeanne Brandon Fund for Music	552200	Realized Gain & Loss on Investment	(4,681.21)	0.00	0.00
4QG001	Centennial Fund	5521	Market Appreciation on Investments	0.00	(1,301.97)	(1,301.97)
4QG001	Centennial Fund	552100	Market Apprec on Investments	(895.09)	0.00	0.00
4QG001	Centennial Fund	552200	Realized Gain & Loss on Investment	(362.50)	0.00	0.00
4QG002	J. S. Elliott Alumni Center	5521	Market Appreciation on Investments	0.00	(13,410.75)	(13,410.75)
4QG002	J. S. Elliott Alumni Center	552100	Market Apprec on Investments	(8,785.07)	0.00	0.00
4QG002	J. S. Elliott Alumni Center	552200	Realized Gain & Loss on Investment	(3,558.05)	0.00	0.00
4QG003	Helen Thompson Heath Endowment	5521	Market Appreciation on Investments	0.00	(8,859.09)	(8,859.09)
4QG003	Helen Thompson Heath Endowment	552100	Market Apprec on Investments	(5,803.39)	0.00	0.00
4QG003	Helen Thompson Heath Endowment	552200	Realized Gain & Loss on Investment	(2,350.43)	0.00	0.00
4QG004	Parent Assn Student Enrichment	5521	Market Appreciation on Investments	0.00	(36,337.24)	(36,337.24)
4QG004	Parent Assn Student Enrichment	552100	Market Apprec on Investments	(23,803.70)	0.00	0.00
4QG004	Parent Assn Student Enrichment	552200	Realized Gain & Loss on Investment	(9,640.74)	0.00	0.00
4QG005	Honors Program	5521	Market Appreciation on Investments	0.00	(12,496.43)	(12,496.43)
4QG005	Honors Program	552100	Market Apprec on Investments	(8,186.13)	0.00	0.00
4QG005	Honors Program	552200	Realized Gain & Loss on Investment	(3,315.47)	0.00	0.00
4QG006	UNH Foundation Un-Restricted Quasi	552100	Market Apprec on Investments	(91.80)	0.00	0.00
4QG006	UNH Foundation Un-Restricted Quasi	552200	Realized Gain & Loss on Investment	(523.39)	0.00	0.00
4QM001	UNHM Quasi Endowment Fund	5521	Market Appreciation on Investments	0.00	(337,656.92)	(337,656.92)
4QM001	UNHM Quasi Endowment Fund	5522	Realized Gain / Loss on Investment	0.00	76,042.64	76,042.64
4QS001	Friends of UNH Hockey Endowmnt	5521	Market Appreciation on Investments	0.00	(6,538.27)	(6,538.27)
4QS001	Friends of UNH Hockey Endowmnt	552100	Market Apprec on Investments	(4,822.72)	0.00	0.00
4QS001	Friends of UNH Hockey Endowmnt	552200	Realized Gain & Loss on Investment	(2,636.23)	0.00	0.00
4QT001	Atkins Track Endowment Project	5521	Market Appreciation on Investments	0.00	(19,983.74)	(19,983.74)
4QT001	Atkins Track Endowment Project	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4QZ001	Milton Bloomfield Fund	5521	Market Appreciation on Investments	0.00	(1,995.43)	(1,995.43)
4QZ001	Milton Bloomfield Fund	552100	Market Apprec on Investments	(3,680.86)	0.00	0.00
4QZ001	Milton Bloomfield Fund	552200	Realized Gain & Loss on Investment	(1,474.93)	0.00	0.00
4TA001	UNH Graduate Fellowship Fund	5521	Market Appreciation on Investments	0.00	(6,681.91)	(6,681.91)
4TA001	UNH Graduate Fellowship Fund	552100	Market Apprec on Investments	(4,458.92)	0.00	0.00
4TA001	UNH Graduate Fellowship Fund	552200	Realized Gain & Loss on Investment	(1,869.91)	0.00	0.00
4TA002	Brownell Family Scholarship	5521	Market Appreciation on Investments	0.00	(11,821.57)	(11,821.57)
4TA002	Brownell Family Scholarship	552100	Market Apprec on Investments	(8,698.95)	0.00	0.00
4TA002	Brownell Family Scholarship	552200	Realized Gain & Loss on Investment	(3,813.82)	0.00	0.00
4TA003	George Bergeron Scholarship	5521	Market Appreciation on Investments	0.00	(3,325.87)	(3,325.87)
4TA003	George Bergeron Scholarship	552100	Market Apprec on Investments	(3,209.62)	0.00	0.00
4TA003	George Bergeron Scholarship	5522	Realized Gain / Loss on Investment	0.00	(205.68)	(205.68)
4TA003	George Bergeron Scholarship	552200	Realized Gain & Loss on Investment	(2,079.89)	0.00	0.00
4TA004	Class of 1948 50th Endowment	5521	Market Appreciation on Investments	0.00	(6,528.33)	(6,528.33)
4TA004	Class of 1948 50th Endowment	552100	Market Apprec on Investments	(4,344.69)	0.00	0.00
4TA004	Class of 1948 50th Endowment	552200	Realized Gain & Loss on Investment	(1,812.97)	0.00	0.00
4TA005	Step #60	5521	Market Appreciation on Investments	0.00	(6,383.02)	(6,383.02)
4TA005	Step #60	552100	Market Apprec on Investments	(4,184.71)	0.00	0.00

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				2002	2001	
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4TA005	Step #60	552200	Realized Gain & Loss on Investment	(1,697.68)	0.00	0.00
4TA006	Paul Caswell & Family Fund	5521	Market Appreciation on Investments	0.00	(4,058.45)	(4,058.45)
4TA006	Paul Caswell & Family Fund	552100	Market Apprec on Investments	(3,412.34)	0.00	0.00
4TA006	Paul Caswell & Family Fund	552200	Realized Gain & Loss on Investment	(1,561.91)	0.00	0.00
4TA007	Class of 1950 Endowed Scholars	5521	Market Appreciation on Investments	0.00	(36,365.22)	(36,365.22)
4TA007	Class of 1950 Endowed Scholars	552100	Market Apprec on Investments	(24,531.96)	0.00	0.00
4TA007	Class of 1950 Endowed Scholars	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TA007	Class of 1950 Endowed Scholars	552200	Realized Gain & Loss on Investment	(10,007.91)	0.00	0.00
4TA008	Class of 1957 Cie Endowment	5521	Market Appreciation on Investments	0.00	(3,609.30)	(3,609.30)
4TA008	Class of 1957 Cie Endowment	552100	Market Apprec on Investments	(2,368.56)	0.00	0.00
4TA008	Class of 1957 Cie Endowment	552200	Realized Gain & Loss on Investment	(961.87)	0.00	0.00
4TA009	Burns, Kathy H Scholarship Fnd	5521	Market Appreciation on Investments	0.00	(2,976.25)	(2,976.25)
4TA009	Burns, Kathy H Scholarship Fnd	552100	Market Apprec on Investments	(1,997.15)	0.00	0.00
4TA009	Burns, Kathy H Scholarship Fnd	552200	Realized Gain & Loss on Investment	(808.55)	0.00	0.00
4TA010	University Community Scholars	5521	Market Appreciation on Investments	0.00	(4,473.04)	(4,473.04)
4TA010	University Community Scholars	552100	Market Apprec on Investments	(3,653.06)	0.00	0.00
4TA010	University Community Scholars	552200	Realized Gain & Loss on Investment	(1,703.03)	0.00	0.00
4TA011	Class of 49 Reunion Endowment	5521	Market Appreciation on Investments	0.00	(22,007.96)	(22,007.96)
4TA011	Class of 49 Reunion Endowment	552100	Market Apprec on Investments	(14,446.00)	0.00	0.00
4TA011	Class of 49 Reunion Endowment	552200	Realized Gain & Loss on Investment	(5,850.71)	0.00	0.00
4TA012	Gerald & Jane Ellsworth Fund	5521	Market Appreciation on Investments	0.00	(2,644.86)	(2,644.86)
4TA012	Gerald & Jane Ellsworth Fund	552100	Market Apprec on Investments	(1,732.58)	0.00	0.00
4TA012	Gerald & Jane Ellsworth Fund	552200	Realized Gain & Loss on Investment	(701.71)	0.00	0.00
4TA013	Kyle Frey Endowed Scholarship	5521	Market Appreciation on Investments	0.00	(800.08)	(800.08)
4TA013	Kyle Frey Endowed Scholarship	552100	Market Apprec on Investments	(2,531.69)	0.00	0.00
4TA013	Kyle Frey Endowed Scholarship	5522	Realized Gain / Loss on Investment	0.00	627.14	627.14
4TA013	Kyle Frey Endowed Scholarship	552200	Realized Gain & Loss on Investment	(763.14)	0.00	0.00
4TA014	Norman Gagnon Scholarship Fund	5521	Market Appreciation on Investments	0.00	(1,258.62)	(1,258.62)
4TA014	Norman Gagnon Scholarship Fund	552100	Market Apprec on Investments	(1,437.05)	0.00	0.00
4TA014	Norman Gagnon Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TA014	Norman Gagnon Scholarship Fund	552200	Realized Gain & Loss on Investment	(577.93)	0.00	0.00
4TA015	Husch International Scholarshp	5521	Market Appreciation on Investments	0.00	(1,961.14)	(1,961.14)
4TA015	Husch International Scholarshp	552100	Market Apprec on Investments	(2,016.58)	0.00	0.00
4TA015	Husch International Scholarshp	5522	Realized Gain / Loss on Investment	0.00	(127.64)	(127.64)
4TA015	Husch International Scholarshp	552200	Realized Gain & Loss on Investment	(811.85)	0.00	0.00
4TA016	Honors Program	5521	Market Appreciation on Investments	0.00	(60,307.32)	(60,307.32)
4TA016	Honors Program	552100	Market Apprec on Investments	(39,579.08)	0.00	0.00
4TA016	Honors Program	552200	Realized Gain & Loss on Investment	(16,037.68)	0.00	0.00
4TA017	Chair in Humanities	5521	Market Appreciation on Investments	0.00	(180,339.59)	(180,339.59)
4TA017	Chair in Humanities	552100	Market Apprec on Investments	(118,136.34)	0.00	0.00
4TA017	Chair in Humanities	552200	Realized Gain & Loss on Investment	(47,846.44)	0.00	0.00
4TA018	Austin/Winona Hubbard Scholar	5521	Market Appreciation on Investments	0.00	(374,022.13)	(374,022.13)
4TA018	Austin/Winona Hubbard Scholar	552100	Market Apprec on Investments	(245,013.33)	0.00	0.00
4TA018	Austin/Winona Hubbard Scholar	552200	Realized Gain & Loss on Investment	(99,232.93)	0.00	0.00
4TA019	Hutchins Family Fund Endowment	5521	Market Appreciation on Investments	0.00	(3,933.47)	(3,933.47)
4TA019	Hutchins Family Fund Endowment	552100	Market Apprec on Investments	(2,576.72)	0.00	0.00
4TA019	Hutchins Family Fund Endowment	552200	Realized Gain & Loss on Investment	(1,043.60)	0.00	0.00
4TA020	Beverly Hoover Schlrshp Fund	5521	Market Appreciation on Investments	0.00	(10,342.48)	(10,342.48)
4TA020	Beverly Hoover Schlrshp Fund	552100	Market Apprec on Investments	(6,775.12)	0.00	0.00
4TA020	Beverly Hoover Schlrshp Fund	552200	Realized Gain & Loss on Investment	(2,743.99)	0.00	0.00
4TA021	Elizabeth Lunt Knowles Fund	5521	Market Appreciation on Investments	0.00	(11,983.49)	(11,983.49)
4TA021	Elizabeth Lunt Knowles Fund	552100	Market Apprec on Investments	(8,096.78)	0.00	0.00
4TA021	Elizabeth Lunt Knowles Fund	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TA021	Elizabeth Lunt Knowles Fund	552200	Realized Gain & Loss on Investment	(3,431.65)	0.00	0.00
4TA022	Marvin A Levins 54 Schlrshp	5521	Market Appreciation on Investments	0.00	(7,282.00)	(7,282.00)
4TA022	Marvin A Levins 54 Schlrshp	552100	Market Apprec on Investments	(4,807.63)	0.00	0.00
4TA022	Marvin A Levins 54 Schlrshp	552200	Realized Gain & Loss on Investment	(1,957.65)	0.00	0.00
4TA023	Ingeborg Lock Endowed Scholars	5521	Market Appreciation on Investments	0.00	(2,788.80)	(2,788.80)
4TA023	Ingeborg Lock Endowed Scholars	552100	Market Apprec on Investments	(1,826.88)	0.00	0.00
4TA023	Ingeborg Lock Endowed Scholars	552200	Realized Gain & Loss on Investment	(739.90)	0.00	0.00
4TA024	Robert & Bertha Laplante Schol	5521	Market Appreciation on Investments	0.00	(1,229.23)	(1,229.23)
4TA024	Robert & Bertha Laplante Schol	552100	Market Apprec on Investments	(1,159.53)	0.00	0.00
4TA024	Robert & Bertha Laplante Schol	552200	Realized Gain & Loss on Investment	(574.83)	0.00	0.00
4TA025	Edmund G. Miller Endowed Fund	5521	Market Appreciation on Investments	0.00	(5,465.75)	(5,465.75)
4TA025	Edmund G. Miller Endowed Fund	552100	Market Apprec on Investments	(3,580.48)	0.00	0.00
4TA025	Edmund G. Miller Endowed Fund	552200	Realized Gain & Loss on Investment	(1,450.13)	0.00	0.00
4TA026	Ruth Taber Morrell Scholarship	5521	Market Appreciation on Investments	0.00	(37,356.16)	(37,356.16)
4TA026	Ruth Taber Morrell Scholarship	552100	Market Apprec on Investments	(24,471.17)	0.00	0.00
4TA026	Ruth Taber Morrell Scholarship	552200	Realized Gain & Loss on Investment	(9,911.08)	0.00	0.00
4TA027	Edmund Miller Scholarship Fund	5521	Market Appreciation on Investments	0.00	(8,910.07)	(8,910.07)
4TA027	Edmund Miller Scholarship Fund	552100	Market Apprec on Investments	(7,579.36)	0.00	0.00
4TA027	Edmund Miller Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	(1,814.81)	(1,814.81)
4TA027	Edmund Miller Scholarship Fund	552200	Realized Gain & Loss on Investment	(3,058.08)	0.00	0.00
4TA028	Samuels Fund for Diversity	5521	Market Appreciation on Investments	0.00	(2,802.83)	(2,802.83)
4TA028	Samuels Fund for Diversity	552100	Market Apprec on Investments	(1,836.07)	0.00	0.00
4TA028	Samuels Fund for Diversity	552200	Realized Gain & Loss on Investment	(743.63)	0.00	0.00
4TA029	Next Horizon Scholarship Fund	5521	Market Appreciation on Investments	0.00	(3,272.09)	(3,272.09)
4TA029	Next Horizon Scholarship Fund	552100	Market Apprec on Investments	(3,592.92)	0.00	0.00
4TA029	Next Horizon Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	(16.40)	(16.40)
4TA029	Next Horizon Scholarship Fund	552200	Realized Gain & Loss on Investment	(2,426.45)	0.00	0.00
4TA030	Next Horizon Faculty Support	5521	Market Appreciation on Investments	0.00	(1,983.94)	(1,983.94)
4TA030	Next Horizon Faculty Support	552100	Market Apprec on Investments	(2,578.09)	0.00	0.00

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4TA030	Next Horizon Faculty Support	5522	Realized Gain / Loss on Investment	0.00	(16.40)	(16.40)
4TA030	Next Horizon Faculty Support	552200	Realized Gain & Loss on Investment	(1,184.82)	0.00	0.00
4TA031	Next Horizon Learning Tools	5521	Market Appreciation on Investments	0.00	(2,029.43)	(2,029.43)
4TA031	Next Horizon Learning Tools	552100	Market Apprec on Investments	(2,840.32)	0.00	0.00
4TA031	Next Horizon Learning Tools	552200	Realized Gain & Loss on Investment	(1,216.14)	0.00	0.00
4TA032	Next Horizon Academic Programs	5521	Market Appreciation on Investments	0.00	(2,174.67)	(2,174.67)
4TA032	Next Horizon Academic Programs	552100	Market Apprec on Investments	(3,138.22)	0.00	0.00
4TA032	Next Horizon Academic Programs	552200	Realized Gain & Loss on Investment	(1,436.46)	0.00	0.00
4TA033	Dorothy P Oneil Endowed Fund	5521	Market Appreciation on Investments	0.00	(2,981.94)	(2,981.94)
4TA033	Dorothy P Oneil Endowed Fund	552100	Market Apprec on Investments	(1,953.40)	0.00	0.00
4TA033	Dorothy P Oneil Endowed Fund	552200	Realized Gain & Loss on Investment	(791.15)	0.00	0.00
4TA034	Peterson Carsey Endow Scholar	5521	Market Appreciation on Investments	0.00	(14,264.24)	(14,264.24)
4TA034	Peterson Carsey Endow Scholar	552100	Market Apprec on Investments	(9,344.18)	0.00	0.00
4TA034	Peterson Carsey Endow Scholar	552200	Realized Gain & Loss on Investment	(3,784.49)	0.00	0.00
4TA035	Ralph & Aline Parker Endowment	5521	Market Appreciation on Investments	0.00	(1,862.49)	(1,862.49)
4TA035	Ralph & Aline Parker Endowment	552100	Market Apprec on Investments	(1,220.07)	0.00	0.00
4TA035	Ralph & Aline Parker Endowment	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TA035	Ralph & Aline Parker Endowment	552200	Realized Gain & Loss on Investment	(494.14)	0.00	0.00
4TA036	Rogers Family Undergr Resrch	5521	Market Appreciation on Investments	0.00	(1,804.74)	(1,804.74)
4TA036	Rogers Family Undergr Resrch	552100	Market Apprec on Investments	(4,071.06)	0.00	0.00
4TA036	Rogers Family Undergr Resrch	552200	Realized Gain & Loss on Investment	(2,533.13)	0.00	0.00
4TA037	1929 Lewis Stark Scholarship	5521	Market Appreciation on Investments	0.00	(1,076.23)	(1,076.23)
4TA037	1929 Lewis Stark Scholarship	552100	Market Apprec on Investments	(705.02)	0.00	0.00
4TA037	1929 Lewis Stark Scholarship	552200	Realized Gain & Loss on Investment	(285.54)	0.00	0.00
4TA038	The Temple Beth Israel Scholar	5521	Market Appreciation on Investments	0.00	(11,074.70)	(11,074.70)
4TA038	The Temple Beth Israel Scholar	552100	Market Apprec on Investments	(7,254.78)	0.00	0.00
4TA038	The Temple Beth Israel Scholar	552200	Realized Gain & Loss on Investment	(2,938.26)	0.00	0.00
4TA039	Tyco Fellowship/Ocean Mapping	5521	Market Appreciation on Investments	0.00	(92,419.61)	(92,419.61)
4TA039	Tyco Fellowship/Ocean Mapping	552100	Market Apprec on Investments	(69,036.28)	0.00	0.00
4TA039	Tyco Fellowship/Ocean Mapping	552200	Realized Gain & Loss on Investment	(27,903.66)	0.00	0.00
4TA040	Tyco Scholars Fund	552100	Market Apprec on Investments	(75,727.72)	0.00	0.00
4TA040	Tyco Scholars Fund	552200	Realized Gain & Loss on Investment	(30,756.37)	0.00	0.00
4TA041	Ruth Woodruff Scholarship Fund	5521	Market Appreciation on Investments	0.00	(4,890.06)	(4,890.06)
4TA041	Ruth Woodruff Scholarship Fund	552100	Market Apprec on Investments	(3,203.37)	0.00	0.00
4TA041	Ruth Woodruff Scholarship Fund	552200	Realized Gain & Loss on Investment	(1,297.40)	0.00	0.00
4TA042	Donald James Wilcox Fund	5521	Market Appreciation on Investments	0.00	(4,835.36)	(4,835.36)
4TA042	Donald James Wilcox Fund	552100	Market Apprec on Investments	(3,171.90)	0.00	0.00
4TA042	Donald James Wilcox Fund	552200	Realized Gain & Loss on Investment	(1,284.62)	0.00	0.00
4TA043	Yale-Maria Endowed Fund	5521	Market Appreciation on Investments	0.00	(4,062.17)	(4,062.17)
4TA043	Yale-Maria Endowed Fund	552100	Market Apprec on Investments	(2,661.03)	0.00	0.00
4TA043	Yale-Maria Endowed Fund	552200	Realized Gain & Loss on Investment	(1,077.75)	0.00	0.00
4TA044	Endow for Internatl Studies	5521	Market Appreciation on Investments	0.00	(1,437.66)	(1,437.66)
4TA044	Endow for Internatl Studies	552100	Market Apprec on Investments	(4,245.04)	0.00	0.00
4TA044	Endow for Internatl Studies	5522	Realized Gain / Loss on Investment	0.00	(45.12)	(45.12)
4TA044	Endow for Internatl Studies	552200	Realized Gain & Loss on Investment	(2,236.41)	0.00	0.00
4TA045	Beaupre Entrepreneurial Schol	5521	Market Appreciation on Investments	0.00	(1,710.05)	(1,710.05)
4TA045	Beaupre Entrepreneurial Schol	552100	Market Apprec on Investments	(6,324.75)	0.00	0.00
4TA045	Beaupre Entrepreneurial Schol	5522	Realized Gain / Loss on Investment	0.00	(162.27)	(162.27)
4TA045	Beaupre Entrepreneurial Schol	552200	Realized Gain & Loss on Investment	(3,195.77)	0.00	0.00
4TA046	Michael Berry Scholarship Fund	5521	Market Appreciation on Investments	0.00	(324.88)	(324.88)
4TA046	Michael Berry Scholarship Fund	552100	Market Apprec on Investments	(979.47)	0.00	0.00
4TA046	Michael Berry Scholarship Fund	552200	Realized Gain & Loss on Investment	(391.85)	0.00	0.00
4TA047	Glenice Dearborn Scholarship F	552100	Market Apprec on Investments	(49,870.49)	0.00	0.00
4TA047	Glenice Dearborn Scholarship F	552200	Realized Gain & Loss on Investment	(21,324.83)	0.00	0.00
4TA048	Gullotti Mba Scholarship Fund	5521	Market Appreciation on Investments	0.00	(259.91)	(259.91)
4TA048	Gullotti Mba Scholarship Fund	552100	Market Apprec on Investments	(882.51)	0.00	0.00
4TA048	Gullotti Mba Scholarship Fund	552200	Realized Gain & Loss on Investment	(642.95)	0.00	0.00
4TA049	Karen Harrower Undergrad Rsrch	5521	Market Appreciation on Investments	0.00	533.28	533.28
4TA049	Karen Harrower Undergrad Rsrch	552100	Market Apprec on Investments	(1,997.38)	0.00	0.00
4TA049	Karen Harrower Undergrad Rsrch	5522	Realized Gain / Loss on Investment	0.00	303.28	303.28
4TA049	Karen Harrower Undergrad Rsrch	552200	Realized Gain & Loss on Investment	(793.28)	0.00	0.00
4TA051	Robert & Linda Spear Schlrship	5521	Market Appreciation on Investments	0.00	105.38	105.38
4TA051	Robert & Linda Spear Schlrship	552100	Market Apprec on Investments	(537.17)	0.00	0.00
4TA051	Robert & Linda Spear Schlrship	552200	Realized Gain & Loss on Investment	(327.83)	0.00	0.00
4TA052	William Sanderson Jr Scholrshp	5521	Market Appreciation on Investments	0.00	(129.95)	(129.95)
4TA052	William Sanderson Jr Scholrshp	552100	Market Apprec on Investments	(391.79)	0.00	0.00
4TA052	William Sanderson Jr Scholrshp	552200	Realized Gain & Loss on Investment	(156.74)	0.00	0.00
4TA053	Tracy Family Scholarship Fund	5521	Market Appreciation on Investments	0.00	(130.75)	(130.75)
4TA053	Tracy Family Scholarship Fund	552100	Market Apprec on Investments	(394.19)	0.00	0.00
4TA053	Tracy Family Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	(108.98)	(108.98)
4TA053	Tracy Family Scholarship Fund	552200	Realized Gain & Loss on Investment	(157.70)	0.00	0.00
4TA054	Joseph Zock Liberal Arts Schol	5521	Market Appreciation on Investments	0.00	(337.88)	(337.88)
4TA054	Joseph Zock Liberal Arts Schol	552100	Market Apprec on Investments	(1,076.13)	0.00	0.00
4TA054	Joseph Zock Liberal Arts Schol	552200	Realized Gain & Loss on Investment	(838.20)	0.00	0.00
4TA055	David Long Memorial Scholarshp	552100	Market Apprec on Investments	(272.24)	0.00	0.00
4TA055	David Long Memorial Scholarshp	552200	Realized Gain & Loss on Investment	(822.85)	0.00	0.00
4TA056	1952 Internat'l Research Fund	552100	Market Apprec on Investments	(1,924.90)	0.00	0.00
4TA056	1952 Internat'l Research Fund	552200	Realized Gain & Loss on Investment	(4,778.00)	0.00	0.00
4TA057	Galanes Endowed Scholarship	552100	Market Apprec on Investments	(148.01)	0.00	0.00
4TA057	Galanes Endowed Scholarship	552200	Realized Gain & Loss on Investment	(169.78)	0.00	0.00
4TA058	Paul End. Chair in Dev. Psychology	552100	Market Apprec on Investments	(24,550.04)	0.00	0.00
4TA058	Paul End. Chair in Dev. Psychology	552200	Realized Gain & Loss on Investment	(17,302.44)	0.00	0.00

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4TA059	Paul Endowed Chair in Space Science	552100	Market Apprec on Investments	(17,044.62)	0.00	0.00
4TA059	Paul Endowed Chair in Space Science	552200	Realized Gain & Loss on Investment	(12,991.50)	0.00	0.00
4TA060	Nassikas Schol. in Mem. of Christn	552100	Market Apprec on Investments	(1,277.24)	0.00	0.00
4TA060	Nassikas Schol. in Mem. of Christn	552200	Realized Gain & Loss on Investment	(3,285.13)	0.00	0.00
4TA061	Terragni Family Scholarship Fund	552100	Market Apprec on Investments	(5.50)	0.00	0.00
4TA061	Terragni Family Scholarship Fund	552200	Realized Gain & Loss on Investment	(16.46)	0.00	0.00
4TA063	Rand Undergraduate Research Fund	552100	Market Apprec on Investments	(81.88)	0.00	0.00
4TA063	Rand Undergraduate Research Fund	552200	Realized Gain & Loss on Investment	(303.94)	0.00	0.00
4TA064	David and Marion Ellis Fund	552100	Market Apprec on Investments	(684.48)	0.00	0.00
4TA064	David and Marion Ellis Fund	552200	Realized Gain & Loss on Investment	(412.72)	0.00	0.00
4TA065	Robert G. LeBlanc Memorial Fund	552100	Market Apprec on Investments	(250.30)	0.00	0.00
4TA065	Robert G. LeBlanc Memorial Fund	552200	Realized Gain & Loss on Investment	(833.56)	0.00	0.00
4TA066	Leitzel Center for Math, Sci & Eng.	552100	Market Apprec on Investments	(9,458.27)	0.00	0.00
4TA066	Leitzel Center for Math, Sci & Eng.	552200	Realized Gain & Loss on Investment	(32,192.26)	0.00	0.00
4TA068	UNH Parents Assoc Endow Scho	552100	Market Apprec on Investments	(20,489.36)	0.00	0.00
4TA068	UNH Parents Assoc Endow Scho	552200	Realized Gain & Loss on Investment	(10,173.39)	0.00	0.00
4TB001	Clark-Donnelley Endowment Fund	5521	Market Appreciation on Investments	0.00	(4,630.40)	(4,630.40)
4TB001	Clark-Donnelley Endowment Fund	552100	Market Apprec on Investments	(3,033.27)	0.00	0.00
4TB001	Clark-Donnelley Endowment Fund	552200	Realized Gain & Loss on Investment	(1,228.50)	0.00	0.00
4TB002	Callahan Family Scholarship	5521	Market Appreciation on Investments	0.00	(9,392.85)	(9,392.85)
4TB002	Callahan Family Scholarship	552100	Market Apprec on Investments	(6,153.04)	0.00	0.00
4TB002	Callahan Family Scholarship	552200	Realized Gain & Loss on Investment	(2,492.05)	0.00	0.00
4TB003	Foster Class '44 Scholarship	5521	Market Appreciation on Investments	0.00	(3,748.54)	(3,748.54)
4TB003	Foster Class '44 Scholarship	552100	Market Apprec on Investments	(2,459.70)	0.00	0.00
4TB003	Foster Class '44 Scholarship	5522	Realized Gain / Loss on Investment	0.00	(4,015.99)	(4,015.99)
4TB003	Foster Class '44 Scholarship	552200	Realized Gain & Loss on Investment	(996.17)	0.00	0.00
4TB004	Frizzell Scholarship, Tj & Mm	5521	Market Appreciation on Investments	0.00	(8,797.50)	(8,797.50)
4TB004	Frizzell Scholarship, Tj & Mm	552100	Market Apprec on Investments	(5,763.04)	0.00	0.00
4TB004	Frizzell Scholarship, Tj & Mm	552200	Realized Gain & Loss on Investment	(2,334.09)	0.00	0.00
4TB005	Grange-Webster Scholarship	5521	Market Appreciation on Investments	0.00	(9,941.73)	(9,941.73)
4TB005	Grange-Webster Scholarship	552100	Market Apprec on Investments	(6,512.60)	0.00	0.00
4TB005	Grange-Webster Scholarship	552200	Realized Gain & Loss on Investment	(2,637.67)	0.00	0.00
4TB006	J. Raymond Hepler Endowed Fund	5521	Market Appreciation on Investments	0.00	(6,772.07)	(6,772.07)
4TB006	J. Raymond Hepler Endowed Fund	552100	Market Apprec on Investments	(4,723.14)	0.00	0.00
4TB006	J. Raymond Hepler Endowed Fund	552200	Realized Gain & Loss on Investment	(2,104.74)	0.00	0.00
4TB007	Sustainable Living Fund	5521	Market Appreciation on Investments	0.00	(1,360,937.17)	(1,360,937.17)
4TB007	Sustainable Living Fund	552100	Market Apprec on Investments	(891,518.77)	0.00	0.00
4TB007	Sustainable Living Fund	552200	Realized Gain & Loss on Investment	(361,074.30)	0.00	0.00
4TB008	Hubbard Bros Chair in Biology	5521	Market Appreciation on Investments	0.00	(260,366.44)	(260,366.44)
4TB008	Hubbard Bros Chair in Biology	552100	Market Apprec on Investments	(170,560.09)	0.00	0.00
4TB008	Hubbard Bros Chair in Biology	552200	Realized Gain & Loss on Investment	(69,078.60)	0.00	0.00
4TB009	Oliver Hubbard Biology Endow	5521	Market Appreciation on Investments	0.00	(260,366.44)	(260,366.44)
4TB009	Oliver Hubbard Biology Endow	552100	Market Apprec on Investments	(170,560.09)	0.00	0.00
4TB009	Oliver Hubbard Biology Endow	552200	Realized Gain & Loss on Investment	(69,078.60)	0.00	0.00
4TB010	Edward F. Landry Memorial	5521	Market Appreciation on Investments	0.00	(1,694.42)	(1,694.42)
4TB010	Edward F. Landry Memorial	552100	Market Apprec on Investments	(1,109.97)	0.00	0.00
4TB010	Edward F. Landry Memorial	552200	Realized Gain & Loss on Investment	(449.55)	0.00	0.00
4TB011	Herbert C. "dinty" Moore Fund	5521	Market Appreciation on Investments	0.00	(3,067.08)	(3,067.08)
4TB011	Herbert C. "dinty" Moore Fund	552100	Market Apprec on Investments	(2,009.17)	0.00	0.00
4TB011	Herbert C. "dinty" Moore Fund	552200	Realized Gain & Loss on Investment	(813.74)	0.00	0.00
4TB012	Avery Rich Scholarship	5521	Market Appreciation on Investments	0.00	(2,534.60)	(2,534.60)
4TB012	Avery Rich Scholarship	552100	Market Apprec on Investments	(1,698.36)	0.00	0.00
4TB012	Avery Rich Scholarship	552200	Realized Gain & Loss on Investment	(687.84)	0.00	0.00
4TB013	Lou & Lutz Smith Endowed Fund	5521	Market Appreciation on Investments	0.00	(55,905.37)	(55,905.37)
4TB013	Lou & Lutz Smith Endowed Fund	552100	Market Apprec on Investments	(36,622.33)	0.00	0.00
4TB013	Lou & Lutz Smith Endowed Fund	552200	Realized Gain & Loss on Investment	(14,832.42)	0.00	0.00
4TB014	Herbert Soule Scholarship Fund	5521	Market Appreciation on Investments	0.00	(1,018.81)	(1,018.81)
4TB014	Herbert Soule Scholarship Fund	552100	Market Apprec on Investments	(667.40)	0.00	0.00
4TB014	Herbert Soule Scholarship Fund	552200	Realized Gain & Loss on Investment	(270.30)	0.00	0.00
4TB015	Jack and Pat Weeks Fund	5521	Market Appreciation on Investments	0.00	(28,514.36)	(28,514.36)
4TB015	Jack and Pat Weeks Fund	552100	Market Apprec on Investments	(18,679.10)	0.00	0.00
4TB015	Jack and Pat Weeks Fund	552200	Realized Gain & Loss on Investment	(7,565.23)	0.00	0.00
4TB016	Poore/Dionne Fund	5521	Market Appreciation on Investments	0.00	(180.06)	(180.06)
4TB016	Poore/Dionne Fund	552100	Market Apprec on Investments	(117.95)	0.00	0.00
4TB016	Poore/Dionne Fund	552200	Realized Gain & Loss on Investment	(47.77)	0.00	0.00
4TB017	Zsigray Academic Enrichment	5521	Market Appreciation on Investments	0.00	(3,411.08)	(3,411.08)
4TB017	Zsigray Academic Enrichment	552100	Market Apprec on Investments	(7,156.50)	0.00	0.00
4TB017	Zsigray Academic Enrichment	552200	Realized Gain & Loss on Investment	(3,196.03)	0.00	0.00
4TB018	Keener Family Scholarship	5521	Market Appreciation on Investments	0.00	220.24	220.24
4TB018	Keener Family Scholarship	552100	Market Apprec on Investments	(895.32)	0.00	0.00
4TB018	Keener Family Scholarship	552200	Realized Gain & Loss on Investment	(829.41)	0.00	0.00
4TB019	Fair Winds Farm Equine Schol	552100	Market Apprec on Investments	(206.95)	0.00	0.00
4TB019	Fair Winds Farm Equine Schol	552200	Realized Gain & Loss on Investment	(825.02)	0.00	0.00
4TB020	Paine Fund for Freshwater Research	552100	Market Apprec on Investments	(2,701.76)	0.00	0.00
4TB020	Paine Fund for Freshwater Research	552200	Realized Gain & Loss on Investment	(3,695.11)	0.00	0.00
4TC001	Edmund Miller Art Collection	5521	Market Appreciation on Investments	0.00	(20,196.83)	(20,196.83)
4TC001	Edmund Miller Art Collection	552100	Market Apprec on Investments	(18,292.68)	0.00	0.00
4TC001	Edmund Miller Art Collection	5522	Realized Gain / Loss on Investment	0.00	(4,310.18)	(4,310.18)
4TC001	Edmund Miller Art Collection	552200	Realized Gain & Loss on Investment	(8,022.10)	0.00	0.00
4TC002	COLSA New Idea Endowment	5521	Market Appreciation on Investments	0.00	(378.48)	(378.48)
4TC002	COLSA New Idea Endowment	552100	Market Apprec on Investments	(247.93)	0.00	0.00
4TC002	COLSA New Idea Endowment	552200	Realized Gain & Loss on Investment	(100.41)	0.00	0.00

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4TC003	Jessie Potter Beck Fund	5521	Market Appreciation on Investments	0.00	(3,081.75)	(3,081.75)
4TC003	Jessie Potter Beck Fund	552100	Market Apprec on Investments	(2,018.78)	0.00	0.00
4TC003	Jessie Potter Beck Fund	552200	Realized Gain & Loss on Investment	(817.63)	0.00	0.00
4TC005	Class of 58 Endowed Music Fnd	5521	Market Appreciation on Investments	0.00	(2,783.95)	(2,783.95)
4TC005	Class of 58 Endowed Music Fnd	552100	Market Apprec on Investments	(1,888.86)	0.00	0.00
4TC005	Class of 58 Endowed Music Fnd	5522	Realized Gain / Loss on Investment	0.00	(12.99)	(12.99)
4TC005	Class of 58 Endowed Music Fnd	552200	Realized Gain & Loss on Investment	(804.06)	0.00	0.00
4TC006	John C Rouman Classical Lectur	5521	Market Appreciation on Investments	0.00	(15,086.76)	(15,086.76)
4TC006	John C Rouman Classical Lectur	552100	Market Apprec on Investments	(10,244.69)	0.00	0.00
4TC006	John C Rouman Classical Lectur	552200	Realized Gain & Loss on Investment	(4,294.25)	0.00	0.00
4TC007	1959 Fund for Excellence	5521	Market Appreciation on Investments	0.00	(1,018.81)	(1,018.81)
4TC007	1959 Fund for Excellence	552100	Market Apprec on Investments	(667.40)	0.00	0.00
4TC007	1959 Fund for Excellence	552200	Realized Gain & Loss on Investment	(270.30)	0.00	0.00
4TC008	Dey Family Fund	5521	Market Appreciation on Investments	0.00	(7,323.41)	(7,323.41)
4TC008	Dey Family Fund	552100	Market Apprec on Investments	(5,775.25)	0.00	0.00
4TC008	Dey Family Fund	552200	Realized Gain & Loss on Investment	(2,334.81)	0.00	0.00
4TC009	Zelma Dorson Endow Fund	5521	Market Appreciation on Investments	0.00	(71,134.18)	(71,134.18)
4TC009	Zelma Dorson Endow Fund	552100	Market Apprec on Investments	(46,744.47)	0.00	0.00
4TC009	Zelma Dorson Endow Fund	552200	Realized Gain & Loss on Investment	(18,988.07)	0.00	0.00
4TC010	Tommy Gallant Scholarship Fund	5521	Market Appreciation on Investments	0.00	(6,999.14)	(6,999.14)
4TC010	Tommy Gallant Scholarship Fund	552100	Market Apprec on Investments	(6,199.19)	0.00	0.00
4TC010	Tommy Gallant Scholarship Fund	552200	Realized Gain & Loss on Investment	(2,539.12)	0.00	0.00
4TC011	Ole E. Haaland Endowment Fund	5521	Market Appreciation on Investments	0.00	(1,893.92)	(1,893.92)
4TC011	Ole E. Haaland Endowment Fund	552100	Market Apprec on Investments	(1,240.66)	0.00	0.00
4TC011	Ole E. Haaland Endowment Fund	552200	Realized Gain & Loss on Investment	(502.48)	0.00	0.00
4TC012	John T Holden Memorial Fund	5521	Market Appreciation on Investments	0.00	(1,027.63)	(1,027.63)
4TC012	John T Holden Memorial Fund	552100	Market Apprec on Investments	(2,562.86)	0.00	0.00
4TC012	John T Holden Memorial Fund	552200	Realized Gain & Loss on Investment	(1,867.41)	0.00	0.00
4TC013	Coe-Hall Deans Scholarship	5521	Market Appreciation on Investments	0.00	(2,481.86)	(2,481.86)
4TC013	Coe-Hall Deans Scholarship	552100	Market Apprec on Investments	(2,970.70)	0.00	0.00
4TC013	Coe-Hall Deans Scholarship	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TC013	Coe-Hall Deans Scholarship	552200	Realized Gain & Loss on Investment	(1,428.35)	0.00	0.00
4TC014	Roland and Charlotte Kimball	5521	Market Appreciation on Investments	0.00	(4,743.30)	(4,743.30)
4TC014	Roland and Charlotte Kimball	552100	Market Apprec on Investments	(3,135.02)	0.00	0.00
4TC014	Roland and Charlotte Kimball	552200	Realized Gain & Loss on Investment	(1,290.81)	0.00	0.00
4TC015	Leland Fund for Performing Art	5521	Market Appreciation on Investments	0.00	(1,232.86)	(1,232.86)
4TC015	Leland Fund for Performing Art	552100	Market Apprec on Investments	(2,094.67)	0.00	0.00
4TC015	Leland Fund for Performing Art	552200	Realized Gain & Loss on Investment	(1,001.01)	0.00	0.00
4TC016	Lubow Memorial Scholarship	5521	Market Appreciation on Investments	0.00	(1,067.53)	(1,067.53)
4TC016	Lubow Memorial Scholarship	552100	Market Apprec on Investments	(701.20)	0.00	0.00
4TC016	Lubow Memorial Scholarship	552200	Realized Gain & Loss on Investment	(284.52)	0.00	0.00
4TC017	Edmund G. Miller Fund Dept Eng	5521	Market Appreciation on Investments	0.00	(21,442.96)	(21,442.96)
4TC017	Edmund G. Miller Fund Dept Eng	552100	Market Apprec on Investments	(14,602.39)	0.00	0.00
4TC017	Edmund G. Miller Fund Dept Eng	5522	Realized Gain / Loss on Investment	0.00	(907.42)	(907.42)
4TC017	Edmund G. Miller Fund Dept Eng	552200	Realized Gain & Loss on Investment	(5,910.41)	0.00	0.00
4TC018	Arthur J Mirable Scholarship	5521	Market Appreciation on Investments	0.00	(2,992.55)	(2,992.55)
4TC018	Arthur J Mirable Scholarship	552100	Market Apprec on Investments	(1,960.35)	0.00	0.00
4TC018	Arthur J Mirable Scholarship	552200	Realized Gain & Loss on Investment	(793.96)	0.00	0.00
4TC019	Peterson Carsey Theater Endow	5521	Market Appreciation on Investments	0.00	(18,812.10)	(18,812.10)
4TC019	Peterson Carsey Theater Endow	552100	Market Apprec on Investments	(12,323.37)	0.00	0.00
4TC019	Peterson Carsey Theater Endow	552200	Realized Gain & Loss on Investment	(4,991.09)	0.00	0.00
4TC020	Timothy Rogers Scholarship	5521	Market Appreciation on Investments	0.00	(2,258.39)	(2,258.39)
4TC020	Timothy Rogers Scholarship	552100	Market Apprec on Investments	(1,697.45)	0.00	0.00
4TC020	Timothy Rogers Scholarship	552200	Realized Gain & Loss on Investment	(686.03)	0.00	0.00
4TC021	John Rouman Scholarship Fund	5521	Market Appreciation on Investments	0.00	(1,434.10)	(1,434.10)
4TC021	John Rouman Scholarship Fund	552100	Market Apprec on Investments	(1,271.76)	0.00	0.00
4TC021	John Rouman Scholarship Fund	552200	Realized Gain & Loss on Investment	(512.86)	0.00	0.00
4TC022	Raitt-Wilson Music Scholarship	5521	Market Appreciation on Investments	0.00	(8,326.73)	(8,326.73)
4TC022	Raitt-Wilson Music Scholarship	552100	Market Apprec on Investments	(5,454.65)	0.00	0.00
4TC022	Raitt-Wilson Music Scholarship	552200	Realized Gain & Loss on Investment	(2,209.19)	0.00	0.00
4TC023	Terry-Seiler Endowed Fund	5521	Market Appreciation on Investments	0.00	(22,471.61)	(22,471.61)
4TC023	Terry-Seiler Endowed Fund	552100	Market Apprec on Investments	(23,974.94)	0.00	0.00
4TC023	Terry-Seiler Endowed Fund	552200	Realized Gain & Loss on Investment	(16,734.65)	0.00	0.00
4TC024	Mary H Blum End Lecture Series	5521	Market Appreciation on Investments	0.00	(815.87)	(815.87)
4TC024	Mary H Blum End Lecture Series	552100	Market Apprec on Investments	(2,349.01)	0.00	0.00
4TC024	Mary H Blum End Lecture Series	552200	Realized Gain & Loss on Investment	(939.25)	0.00	0.00
4TC025	Cleveland Howard Choral Music	5521	Market Appreciation on Investments	0.00	(275.80)	(275.80)
4TC025	Cleveland Howard Choral Music	552100	Market Apprec on Investments	(804.44)	0.00	0.00
4TC025	Cleveland Howard Choral Music	5522	Realized Gain / Loss on Investment	0.00	(29.25)	(29.25)
4TC025	Cleveland Howard Choral Music	552200	Realized Gain & Loss on Investment	(345.93)	0.00	0.00
4TC026	Killam Humanities Scholarship	5521	Market Appreciation on Investments	0.00	(231.68)	(231.68)
4TC026	Killam Humanities Scholarship	552100	Market Apprec on Investments	(889.75)	0.00	0.00
4TC026	Killam Humanities Scholarship	552200	Realized Gain & Loss on Investment	(461.83)	0.00	0.00
4TC027	Rines Art Exhibition Fund	5521	Market Appreciation on Investments	0.00	(649.77)	(649.77)
4TC027	Rines Art Exhibition Fund	552100	Market Apprec on Investments	(2,145.97)	0.00	0.00
4TC027	Rines Art Exhibition Fund	552200	Realized Gain & Loss on Investment	(1,570.78)	0.00	0.00
4TC028	Endowed Fund for Holocaust Educatio	552100	Market Apprec on Investments	(182.68)	0.00	0.00
4TC028	Endowed Fund for Holocaust Educatio	552200	Realized Gain & Loss on Investment	(508.64)	0.00	0.00
4TC029	Endowed Fund for Holocaust	552100	Market Apprec on Investments	(123.67)	0.00	0.00
4TC029	Endowed Fund for Holocaust	552200	Realized Gain & Loss on Investment	(411.84)	0.00	0.00
4TD002	Clarence & Helen Grant Schol	5521	Market Appreciation on Investments	0.00	(4,633.61)	(4,633.61)
4TD002	Clarence & Helen Grant Schol	552100	Market Apprec on Investments	(3,751.66)	0.00	0.00

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			2002	2001		
			Year To Date Activity	Year To Date Activity	Final Activity	
<b>D30GNLSS - Endowment gain (loss) - Net - affiliated entities</b>						
4TD002	Clarence & Helen Grant Schol	5522	Realized Gain / Loss on Investment	0.00	(0.01)	(0.01)
4TD002	Clarence & Helen Grant Schol	552200	Realized Gain & Loss on Investment	(1,570.66)	0.00	0.00
4TD003	Robert E. Houston Jr. Fund	5521	Market Appreciation on Investments	0.00	(4,373.83)	(4,373.83)
4TD003	Robert E. Houston Jr. Fund	552100	Market Apprec on Investments	(2,865.19)	0.00	0.00
4TD003	Robert E. Houston Jr. Fund	552200	Realized Gain & Loss on Investment	(1,160.43)	0.00	0.00
4TD004	George Taft Memorial Fund	5521	Market Appreciation on Investments	0.00	(2,254.79)	(2,254.79)
4TD004	George Taft Memorial Fund	552100	Market Apprec on Investments	(1,692.19)	0.00	0.00
4TD004	George Taft Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	(465.00)	(465.00)
4TD004	George Taft Memorial Fund	552200	Realized Gain & Loss on Investment	(683.92)	0.00	0.00
4TD005	Alexander & Allison Amell Mem	5521	Market Appreciation on Investments	0.00	(2,520.28)	(2,520.28)
4TD005	Alexander & Allison Amell Mem	552100	Market Apprec on Investments	(1,659.73)	0.00	0.00
4TD005	Alexander & Allison Amell Mem	5522	Realized Gain / Loss on Investment	0.00	84.88	84.88
4TD005	Alexander & Allison Amell Mem	552200	Realized Gain & Loss on Investment	(672.15)	0.00	0.00
4TD006	Michael + Bea Dalton Scholar	5521	Market Appreciation on Investments	0.00	(6,245.57)	(6,245.57)
4TD006	Michael + Bea Dalton Scholar	552100	Market Apprec on Investments	(4,810.95)	0.00	0.00
4TD006	Michael + Bea Dalton Scholar	5522	Realized Gain / Loss on Investment	0.00	(435.03)	(435.03)
4TD006	Michael + Bea Dalton Scholar	552200	Realized Gain & Loss on Investment	(2,388.75)	0.00	0.00
4TD007	Dr A.f. Daggett Endowed Fund	5521	Market Appreciation on Investments	0.00	(3,216.61)	(3,216.61)
4TD007	Dr A.f. Daggett Endowed Fund	552100	Market Apprec on Investments	(2,638.58)	0.00	0.00
4TD007	Dr A.f. Daggett Endowed Fund	5522	Realized Gain / Loss on Investment	0.00	(58.29)	(58.29)
4TD007	Dr A.f. Daggett Endowed Fund	552200	Realized Gain & Loss on Investment	(1,073.01)	0.00	0.00
4TD008	George F. & Lina C. Fisher	5521	Market Appreciation on Investments	0.00	(27,960.44)	(27,960.44)
4TD008	George F. & Lina C. Fisher	552100	Market Apprec on Investments	(18,316.25)	0.00	0.00
4TD008	George F. & Lina C. Fisher	552200	Realized Gain & Loss on Investment	(7,418.27)	0.00	0.00
4TD009	Getchell, Edward + Alice Schol	5521	Market Appreciation on Investments	0.00	(1,949.76)	(1,949.76)
4TD009	Getchell, Edward + Alice Schol	552100	Market Apprec on Investments	(1,277.24)	0.00	0.00
4TD009	Getchell, Edward + Alice Schol	552200	Realized Gain & Loss on Investment	(517.30)	0.00	0.00
4TD010	Fred Gertrude Howell Student	5521	Market Appreciation on Investments	0.00	(3,004.70)	(3,004.70)
4TD010	Fred Gertrude Howell Student	552100	Market Apprec on Investments	(1,968.31)	0.00	0.00
4TD010	Fred Gertrude Howell Student	552200	Realized Gain & Loss on Investment	(797.19)	0.00	0.00
4TD011	Dr. Gloria & Dr. Robert Lyle	5521	Market Appreciation on Investments	0.00	(14,322.70)	(14,322.70)
4TD011	Dr. Gloria & Dr. Robert Lyle	552100	Market Apprec on Investments	(10,356.97)	0.00	0.00
4TD011	Dr. Gloria & Dr. Robert Lyle	552200	Realized Gain & Loss on Investment	(6,070.66)	0.00	0.00
4TD012	James Leitzel Scholarship Fund	5521	Market Appreciation on Investments	0.00	(2,391.71)	(2,391.71)
4TD012	James Leitzel Scholarship Fund	552100	Market Apprec on Investments	(1,720.41)	0.00	0.00
4TD012	James Leitzel Scholarship Fund	552200	Realized Gain & Loss on Investment	(810.80)	0.00	0.00
4TD013	Ming/Chen Student Support	5521	Market Appreciation on Investments	0.00	(4,026.54)	(4,026.54)
4TD013	Ming/Chen Student Support	552100	Market Apprec on Investments	(2,637.70)	0.00	0.00
4TD013	Ming/Chen Student Support	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TD013	Ming/Chen Student Support	552200	Realized Gain & Loss on Investment	(1,068.29)	0.00	0.00
4TD014	National Prime Users End Schol	5521	Market Appreciation on Investments	0.00	(3,406.68)	(3,406.68)
4TD014	National Prime Users End Schol	552100	Market Apprec on Investments	(2,231.64)	0.00	0.00
4TD014	National Prime Users End Schol	552200	Realized Gain & Loss on Investment	(903.84)	0.00	0.00
4TD015	John Smith 50 Scholarship Fund	5521	Market Appreciation on Investments	0.00	(3,702.77)	(3,702.77)
4TD015	John Smith 50 Scholarship Fund	552100	Market Apprec on Investments	(2,856.72)	0.00	0.00
4TD015	John Smith 50 Scholarship Fund	552200	Realized Gain & Loss on Investment	(1,467.80)	0.00	0.00
4TD016	Woodward Endowment (CEPS)	5521	Market Appreciation on Investments	0.00	(31,906.41)	(31,906.41)
4TD016	Woodward Endowment (CEPS)	552100	Market Apprec on Investments	(20,902.25)	0.00	0.00
4TD016	Woodward Endowment (CEPS)	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TD016	Woodward Endowment (CEPS)	552200	Realized Gain & Loss on Investment	(8,468.48)	0.00	0.00
4TD017	Zocchi, John Endowment	5521	Market Appreciation on Investments	0.00	(22,768.93)	(22,768.93)
4TD017	Zocchi, John Endowment	552100	Market Apprec on Investments	(14,915.41)	0.00	0.00
4TD017	Zocchi, John Endowment	552200	Realized Gain & Loss on Investment	(6,040.89)	0.00	0.00
4TD018	Richard St Onge Mem Schol Fund	5521	Market Appreciation on Investments	0.00	2,117.32	2,117.32
4TD018	Richard St Onge Mem Schol Fund	552100	Market Apprec on Investments	(7,930.34)	0.00	0.00
4TD018	Richard St Onge Mem Schol Fund	5522	Realized Gain / Loss on Investment	0.00	(11,051.71)	(11,051.71)
4TD018	Richard St Onge Mem Schol Fund	552200	Realized Gain & Loss on Investment	(3,149.62)	0.00	0.00
4TD019	Levine/Benson Technology Schol	552100	Market Apprec on Investments	(490.03)	0.00	0.00
4TD019	Levine/Benson Technology Schol	552200	Realized Gain & Loss on Investment	(1,481.13)	0.00	0.00
4TD020	Morrison Chemistry Dissertation End	552100	Market Apprec on Investments	(278.60)	0.00	0.00
4TD020	Morrison Chemistry Dissertation End	552200	Realized Gain & Loss on Investment	(927.79)	0.00	0.00
4TE001	Hamel Fund for Mgmt/Tech Inno	5521	Market Appreciation on Investments	0.00	(554,089.83)	(554,089.83)
4TE001	Hamel Fund for Mgmt/Tech Inno	552100	Market Apprec on Investments	(39,680.55)	0.00	0.00
4TE001	Hamel Fund for Mgmt/Tech Inno	5522	Realized Gain / Loss on Investment	0.00	24,737.50	24,737.50
4TE001	Hamel Fund for Mgmt/Tech Inno	552200	Realized Gain & Loss on Investment	(198,145.68)	0.00	0.00
4TE002	Reginald Atkins Chair	5521	Market Appreciation on Investments	0.00	(266,048.09)	(266,048.09)
4TE002	Reginald Atkins Chair	552100	Market Apprec on Investments	(174,282.01)	0.00	0.00
4TE002	Reginald Atkins Chair	552200	Realized Gain & Loss on Investment	(70,586.01)	0.00	0.00
4TE003	Mckerley Chair Health Economic	5521	Market Appreciation on Investments	0.00	(177,774.10)	(177,774.10)
4TE003	Mckerley Chair Health Economic	552100	Market Apprec on Investments	(116,455.75)	0.00	0.00
4TE003	Mckerley Chair Health Economic	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TE003	Mckerley Chair Health Economic	552200	Realized Gain & Loss on Investment	(47,165.78)	0.00	0.00
4TE004	S. Melvin Rines Fund	5521	Market Appreciation on Investments	0.00	(17,176.17)	(17,176.17)
4TE004	S. Melvin Rines Fund	552100	Market Apprec on Investments	(16,788.70)	0.00	0.00
4TE004	S. Melvin Rines Fund	5522	Realized Gain / Loss on Investment	0.00	96.30	96.30
4TE004	S. Melvin Rines Fund	552200	Realized Gain & Loss on Investment	(6,762.60)	0.00	0.00
4TE005	Gardner Wales Scholarship Fund	5521	Market Appreciation on Investments	0.00	(1,036.05)	(1,036.05)
4TE005	Gardner Wales Scholarship Fund	552100	Market Apprec on Investments	(678.70)	0.00	0.00
4TE005	Gardner Wales Scholarship Fund	552200	Realized Gain & Loss on Investment	(274.88)	0.00	0.00
4TF001	Marianna R. and John A. Grimes	5521	Market Appreciation on Investments	0.00	(15,201.69)	(15,201.69)
4TF001	Marianna R. and John A. Grimes	552100	Market Apprec on Investments	(10,045.50)	0.00	0.00
4TF001	Marianna R. and John A. Grimes	552200	Realized Gain & Loss on Investment	(4,067.95)	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - affiliated entities</b>						
4TF002	Dakin Family Scholarship Fund	5521	Market Appreciation on Investments	0.00	(913.42)	(913.42)
4TF002	Dakin Family Scholarship Fund	552100	Market Apprec on Investments	(628.07)	0.00	0.00
4TF002	Dakin Family Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TF002	Dakin Family Scholarship Fund	552200	Realized Gain & Loss on Investment	(254.36)	0.00	0.00
4TF003	Norman Goroff Social Work Fund	5521	Market Appreciation on Investments	0.00	(3,213.96)	(3,213.96)
4TF003	Norman Goroff Social Work Fund	552100	Market Apprec on Investments	(2,105.39)	0.00	0.00
4TF003	Norman Goroff Social Work Fund	552200	Realized Gain & Loss on Investment	(852.71)	0.00	0.00
4TF004	England Endowed Fund	5521	Market Appreciation on Investments	0.00	(6,398.17)	(6,398.17)
4TF004	England Endowed Fund	552100	Market Apprec on Investments	(4,610.58)	0.00	0.00
4TF004	England Endowed Fund	552200	Realized Gain & Loss on Investment	(1,952.90)	0.00	0.00
4TF005	Steelman Public Svc Program	5521	Market Appreciation on Investments	0.00	(1,713.70)	(1,713.70)
4TF005	Steelman Public Svc Program	552100	Market Apprec on Investments	(1,531.42)	0.00	0.00
4TF005	Steelman Public Svc Program	552200	Realized Gain & Loss on Investment	(835.26)	0.00	0.00
4TF006	Evelyn N Jardine Endowed Schol	5521	Market Appreciation on Investments	0.00	(1,524.74)	(1,524.74)
4TF006	Evelyn N Jardine Endowed Schol	552100	Market Apprec on Investments	(998.82)	0.00	0.00
4TF006	Evelyn N Jardine Endowed Schol	552200	Realized Gain & Loss on Investment	(404.53)	0.00	0.00
4TF007	Kish Kinesiology Fund	5521	Market Appreciation on Investments	0.00	(1,189.33)	(1,189.33)
4TF007	Kish Kinesiology Fund	552100	Market Apprec on Investments	(667.36)	0.00	0.00
4TF007	Kish Kinesiology Fund	552200	Realized Gain & Loss on Investment	22.21	0.00	0.00
4TF008	Pamela Low Scholarship Fund	5521	Market Appreciation on Investments	0.00	(14,264.30)	(14,264.30)
4TF008	Pamela Low Scholarship Fund	552100	Market Apprec on Investments	(9,355.22)	0.00	0.00
4TF008	Pamela Low Scholarship Fund	552200	Realized Gain & Loss on Investment	(3,817.41)	0.00	0.00
4TF009	Occupational Therapy Endowment	5521	Market Appreciation on Investments	0.00	(2,260.64)	(2,260.64)
4TF009	Occupational Therapy Endowment	552100	Market Apprec on Investments	(1,480.89)	0.00	0.00
4TF009	Occupational Therapy Endowment	552200	Realized Gain & Loss on Investment	(599.78)	0.00	0.00
4TF010	Dean Roger A Ritvo Award Fund	5521	Market Appreciation on Investments	0.00	(1,897.15)	(1,897.15)
4TF010	Dean Roger A Ritvo Award Fund	552100	Market Apprec on Investments	(1,245.88)	0.00	0.00
4TF010	Dean Roger A Ritvo Award Fund	552200	Realized Gain & Loss on Investment	(504.57)	0.00	0.00
4TF011	Sackett Professorship	5521	Market Appreciation on Investments	0.00	(15,098.68)	(15,098.68)
4TF011	Sackett Professorship	552100	Market Apprec on Investments	(9,890.80)	0.00	0.00
4TF011	Sackett Professorship	552200	Realized Gain & Loss on Investment	(4,005.88)	0.00	0.00
4TF012	Nathan J Loomis Endowed Fund	552100	Market Apprec on Investments	(8.59)	0.00	0.00
4TF012	Nathan J Loomis Endowed Fund	552200	Realized Gain & Loss on Investment	(49.63)	0.00	0.00
4TG001	Dr Alexander Teaching Exc Fund	5521	Market Appreciation on Investments	0.00	(70,247.70)	(70,247.70)
4TG001	Dr Alexander Teaching Exc Fund	552100	Market Apprec on Investments	(46,064.86)	0.00	0.00
4TG001	Dr Alexander Teaching Exc Fund	552200	Realized Gain & Loss on Investment	(18,659.40)	0.00	0.00
4TG002	Endowment Waiting Distribution	552100	Market Apprec on Investments	0.00	0.00	0.00
4TG003	UNH Tolerance Program Fund	5521	Market Appreciation on Investments	0.00	(27,603.41)	(27,603.41)
4TG003	UNH Tolerance Program Fund	552100	Market Apprec on Investments	(18,084.22)	0.00	0.00
4TG003	UNH Tolerance Program Fund	552200	Realized Gain & Loss on Investment	(7,326.81)	0.00	0.00
4TG004	Step Pool Undistributed Gains	5521	Market Appreciation on Investments	0.00	(12,011.29)	(12,011.29)
4TG004	Step Pool Undistributed Gains	552100	Market Apprec on Investments	(7,823.02)	0.00	0.00
4TG004	Step Pool Undistributed Gains	552200	Realized Gain & Loss on Investment	(2,322.83)	0.00	0.00
4TG005	Henderson Mem. Carillon Maint.	5521	Market Appreciation on Investments	0.00	(2,267.59)	(2,267.59)
4TG005	Henderson Mem. Carillon Maint.	5522	Realized Gain / Loss on Investment	0.00	516.10	516.10
4TG006	Dr. Robert A. & Ann P. Chase	5521	Market Appreciation on Investments	0.00	(3,898.28)	(3,898.28)
4TG006	Dr. Robert A. & Ann P. Chase	552100	Market Apprec on Investments	(2,680.28)	0.00	0.00
4TG006	Dr. Robert A. & Ann P. Chase	552200	Realized Gain & Loss on Investment	(1,085.49)	0.00	0.00
4TG007	Class of 1953 Endowed Scholarship	5521	Market Appreciation on Investments	0.00	(7,970.27)	(7,970.27)
4TG007	Class of 1953 Endowed Scholarship	552100	Market Apprec on Investments	(6,287.69)	0.00	0.00
4TG007	Class of 1953 Endowed Scholarship	5522	Realized Gain / Loss on Investment	0.00	(62.04)	(62.04)
4TG007	Class of 1953 Endowed Scholarship	552200	Realized Gain & Loss on Investment	(3,366.73)	0.00	0.00
4TG008	Step #18	5521	Market Appreciation on Investments	0.00	(2,798.75)	(2,798.75)
4TG008	Step #18	552100	Market Apprec on Investments	(1,926.95)	0.00	0.00
4TG008	Step #18	552200	Realized Gain & Loss on Investment	(780.40)	0.00	0.00
4TG009	David + Marion Ellis Fund	5521	Market Appreciation on Investments	0.00	(914.69)	(914.69)
4TG009	David + Marion Ellis Fund	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TG009	David + Marion Ellis Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4TG011	Step #10	5521	Market Appreciation on Investments	0.00	(1,264.23)	(1,264.23)
4TG011	Step #10	552100	Market Apprec on Investments	(1,171.05)	0.00	0.00
4TG011	Step #10	5522	Realized Gain / Loss on Investment	0.00	(26.51)	(26.51)
4TG011	Step #10	552200	Realized Gain & Loss on Investment	(472.34)	0.00	0.00
4TG013	Paul International Research Fund	5521	Market Appreciation on Investments	0.00	(2,848.88)	(2,848.88)
4TG013	Paul International Research Fund	552100	Market Apprec on Investments	(2,123.10)	0.00	0.00
4TG013	Paul International Research Fund	552200	Realized Gain & Loss on Investment	(946.96)	0.00	0.00
4TG016	Step #25	5521	Market Appreciation on Investments	0.00	(2,249.03)	(2,249.03)
4TG016	Step #25	552100	Market Apprec on Investments	0.00	0.00	0.00
4TG016	Step #25	5522	Realized Gain / Loss on Investment	0.00	(51.72)	(51.72)
4TG016	Step #25	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4TG017	Foundation Endowment Fund	5521	Market Appreciation on Investments	0.00	(15,288.11)	(15,288.11)
4TG017	Foundation Endowment Fund	552100	Market Apprec on Investments	(10,123.91)	0.00	0.00
4TG017	Foundation Endowment Fund	552200	Realized Gain & Loss on Investment	(4,099.56)	0.00	0.00
4TG018	Herman & Lily Kurtz Endowed	5521	Market Appreciation on Investments	0.00	(17,526.18)	(17,526.18)
4TG018	Herman & Lily Kurtz Endowed	552100	Market Apprec on Investments	(11,481.00)	0.00	0.00
4TG018	Herman & Lily Kurtz Endowed	552200	Realized Gain & Loss on Investment	(4,649.92)	0.00	0.00
4TG019	Robert Warren Perkins Fund	5521	Market Appreciation on Investments	0.00	(16,277.26)	(16,277.26)
4TG019	Robert Warren Perkins Fund	552100	Market Apprec on Investments	(12,413.30)	0.00	0.00
4TG019	Robert Warren Perkins Fund	5522	Realized Gain / Loss on Investment	0.00	(25.87)	(25.87)
4TG019	Robert Warren Perkins Fund	552200	Realized Gain & Loss on Investment	(6,540.46)	0.00	0.00
4TG020	Noonan International Research Fund	552100	Market Apprec on Investments	(2,863.87)	0.00	0.00
4TG020	Noonan International Research Fund	552200	Realized Gain & Loss on Investment	(16,542.86)	0.00	0.00
4TL001	Edmund Miller Library Fund	5521	Market Appreciation on Investments	0.00	(20,196.83)	(20,196.83)



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4TL001	Edmund Miller Library Fund	552100	Market Apprec on Investments	(18,292.68)	0.00	0.00
4TL001	Edmund Miller Library Fund	5522	Realized Gain / Loss on Investment	0.00	(4,310.18)	(4,310.18)
4TL001	Edmund Miller Library Fund	552200	Realized Gain & Loss on Investment	(8,022.11)	0.00	0.00
4TL002	Class of '47 Endowed Fund	5521	Market Appreciation on Investments	0.00	(10,959.34)	(10,959.34)
4TL002	Class of '47 Endowed Fund	552100	Market Apprec on Investments	(7,260.23)	0.00	0.00
4TL002	Class of '47 Endowed Fund	552200	Realized Gain & Loss on Investment	(2,964.09)	0.00	0.00
4TL003	Class of 1955	5521	Market Appreciation on Investments	0.00	(4,455.42)	(4,455.42)
4TL003	Class of 1955	552100	Market Apprec on Investments	(2,920.25)	0.00	0.00
4TL003	Class of 1955	552200	Realized Gain & Loss on Investment	(1,182.72)	0.00	0.00
4TL004	E Ruth Buxton Stephenson Fund	5521	Market Appreciation on Investments	0.00	(1,104.90)	(1,104.90)
4TL004	E Ruth Buxton Stephenson Fund	552100	Market Apprec on Investments	(734.70)	0.00	0.00
4TL004	E Ruth Buxton Stephenson Fund	552200	Realized Gain & Loss on Investment	(297.49)	0.00	0.00
4TL005	Charlotte K. Anderson Endowment	552100	Market Apprec on Investments	(528.06)	0.00	0.00
4TL005	Charlotte K. Anderson Endowment	552200	Realized Gain & Loss on Investment	(814.34)	0.00	0.00
4TR001	Doris Child Reney Armbrust Fun	5521	Market Appreciation on Investments	0.00	(4,560.40)	(4,560.40)
4TR001	Doris Child Reney Armbrust Fun	552100	Market Apprec on Investments	(2,987.42)	0.00	0.00
4TR001	Doris Child Reney Armbrust Fun	552200	Realized Gain & Loss on Investment	(1,209.93)	0.00	0.00
4TR002	Hubbard Marine Program Endowed	5521	Market Appreciation on Investments	0.00	(939,741.70)	(939,741.70)
4TR002	Hubbard Marine Program Endowed	552100	Market Apprec on Investments	(671,702.30)	0.00	0.00
4TR002	Hubbard Marine Program Endowed	5522	Realized Gain / Loss on Investment	0.00	(2,128.88)	(2,128.88)
4TR002	Hubbard Marine Program Endowed	552200	Realized Gain & Loss on Investment	(271,671.56)	0.00	0.00
4TR003	Marine Program Endowment	5521	Market Appreciation on Investments	0.00	(2,230.81)	(2,230.81)
4TR003	Marine Program Endowment	552100	Market Apprec on Investments	(1,467.34)	0.00	0.00
4TR003	Marine Program Endowment	552200	Realized Gain & Loss on Investment	(594.25)	0.00	0.00
4TR004	Dr. Marjorie A. Parsons Fund	5521	Market Appreciation on Investments	0.00	(4,318.08)	(4,318.08)
4TR004	Dr. Marjorie A. Parsons Fund	552100	Market Apprec on Investments	(2,828.68)	0.00	0.00
4TR004	Dr. Marjorie A. Parsons Fund	552200	Realized Gain & Loss on Investment	(1,145.64)	0.00	0.00
4TR005	Jean + Carmen Ragonese Fund	5521	Market Appreciation on Investments	0.00	(4,604.60)	(4,604.60)
4TR005	Jean + Carmen Ragonese Fund	552100	Market Apprec on Investments	(3,085.18)	0.00	0.00
4TR005	Jean + Carmen Ragonese Fund	552200	Realized Gain & Loss on Investment	(1,277.60)	0.00	0.00
4TR006	Shoals Marine Lab Endowment	5521	Market Appreciation on Investments	0.00	(19,909.74)	(19,909.74)
4TR006	Shoals Marine Lab Endowment	552100	Market Apprec on Investments	(13,159.83)	0.00	0.00
4TR006	Shoals Marine Lab Endowment	552200	Realized Gain & Loss on Investment	(5,339.67)	0.00	0.00
4TR007	Step #35	5521	Market Appreciation on Investments	0.00	(113.13)	(113.13)
4TR007	Step #35	552100	Market Apprec on Investments	(68.13)	0.00	0.00
4TR007	Step #35	552200	Realized Gain & Loss on Investment	(80.92)	0.00	0.00
4TS001	Belleavance Hockey Scholarship	5521	Market Appreciation on Investments	0.00	(4,386.70)	(4,386.70)
4TS001	Belleavance Hockey Scholarship	552100	Market Apprec on Investments	(7,113.33)	0.00	0.00
4TS001	Belleavance Hockey Scholarship	5522	Realized Gain / Loss on Investment	0.00	(3,985.06)	(3,985.06)
4TS001	Belleavance Hockey Scholarship	552200	Realized Gain & Loss on Investment	(2,852.65)	0.00	0.00
4TS002	Belleavance Football Scholarshi	5521	Market Appreciation on Investments	0.00	(4,386.70)	(4,386.70)
4TS002	Belleavance Football Scholarshi	552100	Market Apprec on Investments	(7,113.33)	0.00	0.00
4TS002	Belleavance Football Scholarshi	5522	Realized Gain / Loss on Investment	0.00	(3,985.07)	(3,985.07)
4TS002	Belleavance Football Scholarshi	552200	Realized Gain & Loss on Investment	(2,852.65)	0.00	0.00
4TS003	Kenneth & Mary Grant Scholarsh	5521	Market Appreciation on Investments	0.00	(6,591.43)	(6,591.43)
4TS003	Kenneth & Mary Grant Scholarsh	552100	Market Apprec on Investments	(3,279.91)	0.00	0.00
4TS003	Kenneth & Mary Grant Scholarsh	552200	Realized Gain & Loss on Investment	(1,335.33)	0.00	0.00
4TS004	Reginald F. Atkins Scholarship	5521	Market Appreciation on Investments	0.00	(582,650.05)	(582,650.05)
4TS004	Reginald F. Atkins Scholarship	552100	Market Apprec on Investments	(381,680.72)	0.00	0.00
4TS004	Reginald F. Atkins Scholarship	552200	Realized Gain & Loss on Investment	(154,584.63)	0.00	0.00
4TS005	Jane Blalock Athletic Scholar	5521	Market Appreciation on Investments	0.00	(4,756.49)	(4,756.49)
4TS005	Jane Blalock Athletic Scholar	552100	Market Apprec on Investments	(3,115.87)	0.00	0.00
4TS005	Jane Blalock Athletic Scholar	552200	Realized Gain & Loss on Investment	(1,261.96)	0.00	0.00
4TS006	K Beckingham Scholarship Fund	5521	Market Appreciation on Investments	0.00	(5,298.06)	(5,298.06)
4TS006	K Beckingham Scholarship Fund	552100	Market Apprec on Investments	(5,363.83)	0.00	0.00
4TS006	K Beckingham Scholarship Fund	552200	Realized Gain & Loss on Investment	(2,174.55)	0.00	0.00
4TS007	Bo Dickson Spirit Award Endowm	5521	Market Appreciation on Investments	0.00	(6,539.65)	(6,539.65)
4TS007	Bo Dickson Spirit Award Endowm	552100	Market Apprec on Investments	(5,670.48)	0.00	0.00
4TS007	Bo Dickson Spirit Award Endowm	5522	Realized Gain / Loss on Investment	0.00	0.00	0.00
4TS007	Bo Dickson Spirit Award Endowm	552200	Realized Gain & Loss on Investment	(2,502.53)	0.00	0.00
4TS008	Grover B Daniels Ski Team Fund	5521	Market Appreciation on Investments	0.00	(2,017.82)	(2,017.82)
4TS008	Grover B Daniels Ski Team Fund	552100	Market Apprec on Investments	(1,406.77)	0.00	0.00
4TS008	Grover B Daniels Ski Team Fund	552200	Realized Gain & Loss on Investment	(569.19)	0.00	0.00
4TS009	Fish 58 Football Scholarship	5521	Market Appreciation on Investments	0.00	(8,326.73)	(8,326.73)
4TS009	Fish 58 Football Scholarship	552100	Market Apprec on Investments	(5,454.65)	0.00	0.00
4TS009	Fish 58 Football Scholarship	552200	Realized Gain & Loss on Investment	(2,209.19)	0.00	0.00
4TS010	Kelly Quinn Gode Fund for Crew	5521	Market Appreciation on Investments	0.00	(2,217.05)	(2,217.05)
4TS010	Kelly Quinn Gode Fund for Crew	552100	Market Apprec on Investments	(1,452.34)	0.00	0.00
4TS010	Kelly Quinn Gode Fund for Crew	552200	Realized Gain & Loss on Investment	(588.21)	0.00	0.00
4TS011	Robert E. Houston Sr. Fund	5521	Market Appreciation on Investments	0.00	(11,210.46)	(11,210.46)
4TS011	Robert E. Houston Sr. Fund	552100	Market Apprec on Investments	(7,526.90)	0.00	0.00
4TS011	Robert E. Houston Sr. Fund	552200	Realized Gain & Loss on Investment	(3,047.25)	0.00	0.00
4TS012	Red Hayes Memorial Scholarship	5521	Market Appreciation on Investments	0.00	(11,395.59)	(11,395.59)
4TS012	Red Hayes Memorial Scholarship	552100	Market Apprec on Investments	(7,475.72)	0.00	0.00
4TS012	Red Hayes Memorial Scholarship	552200	Realized Gain & Loss on Investment	(3,042.17)	0.00	0.00
4TS013	William Holleman Football Sch	5521	Market Appreciation on Investments	0.00	(10,234.59)	(10,234.59)
4TS013	William Holleman Football Sch	552100	Market Apprec on Investments	(6,704.45)	0.00	0.00
4TS013	William Holleman Football Sch	552200	Realized Gain & Loss on Investment	(2,715.37)	0.00	0.00
4TS014	Gordon K Hill Endowment	5521	Market Appreciation on Investments	0.00	(1,174.08)	(1,174.08)
4TS014	Gordon K Hill Endowment	552100	Market Apprec on Investments	(769.11)	0.00	0.00
4TS014	Gordon K Hill Endowment	552200	Realized Gain & Loss on Investment	(311.50)	0.00	0.00
4TS015	Paul Hobbs Endowed Scholarship	5521	Market Appreciation on Investments	0.00	(2,590.14)	(2,590.14)

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4TS015	Paul Hobbs Endowed Scholarship	552100	Market Apprec on Investments	(1,696.74)	0.00	0.00
4TS015	Paul Hobbs Endowed Scholarship	552200	Realized Gain & Loss on Investment	(687.20)	0.00	0.00
4TS016	Dorothy Hobbs Endowed Fund	5521	Market Appreciation on Investments	0.00	(2,590.14)	(2,590.14)
4TS016	Dorothy Hobbs Endowed Fund	552100	Market Apprec on Investments	(1,696.74)	0.00	0.00
4TS016	Dorothy Hobbs Endowed Fund	552200	Realized Gain & Loss on Investment	(687.20)	0.00	0.00
4TS017	Robert A. Kullen Memorial Fund	5521	Market Appreciation on Investments	0.00	(4,169.76)	(4,169.76)
4TS017	Robert A. Kullen Memorial Fund	552100	Market Apprec on Investments	(2,731.51)	0.00	0.00
4TS017	Robert A. Kullen Memorial Fund	552200	Realized Gain & Loss on Investment	(1,106.29)	0.00	0.00
4TS018	Bill Knight Endowed Scholarship Fun	5521	Market Appreciation on Investments	0.00	(3,216.34)	(3,216.34)
4TS018	Bill Knight Endowed Scholarship Fun	552100	Market Apprec on Investments	(2,296.72)	0.00	0.00
4TS018	Bill Knight Endowed Scholarship Fun	552200	Realized Gain & Loss on Investment	(1,004.54)	0.00	0.00
4TS019	Howard Donald Penley Fund	5521	Market Appreciation on Investments	0.00	(8,427.36)	(8,427.36)
4TS019	Howard Donald Penley Fund	552100	Market Apprec on Investments	(5,520.57)	0.00	0.00
4TS019	Howard Donald Penley Fund	552200	Realized Gain & Loss on Investment	(2,235.89)	0.00	0.00
4TS020	Sullivan Football Scholarship	5521	Market Appreciation on Investments	0.00	(1,285.66)	(1,285.66)
4TS020	Sullivan Football Scholarship	552100	Market Apprec on Investments	(899.11)	0.00	0.00
4TS020	Sullivan Football Scholarship	552200	Realized Gain & Loss on Investment	(595.80)	0.00	0.00
4TS021	Guy Smith Memorial Scholarship	5521	Market Appreciation on Investments	0.00	(2,060.43)	(2,060.43)
4TS021	Guy Smith Memorial Scholarship	552100	Market Apprec on Investments	(1,479.34)	0.00	0.00
4TS021	Guy Smith Memorial Scholarship	552200	Realized Gain & Loss on Investment	(779.42)	0.00	0.00
4TS023	'98-'99 Men's Hockey Champions End	5521	Market Appreciation on Investments	0.00	0.00	0.00
4TS023	'98-'99 Men's Hockey Champions End	552100	Market Apprec on Investments	(8,511.81)	0.00	0.00
4TS023	'98-'99 Men's Hockey Champions End	552200	Realized Gain & Loss on Investment	(3,452.21)	0.00	0.00
4TS024	Bill Hinman Endowed Scholarship	552100	Market Apprec on Investments	(3,839.06)	0.00	0.00
4TS024	Bill Hinman Endowed Scholarship	552200	Realized Gain & Loss on Investment	(2,197.56)	0.00	0.00
4TS025	Step #30	5521	Market Appreciation on Investments	0.00	(11,915.64)	(11,915.64)
4TS026	Dutch Knox Football Scholarshi	552100	Market Apprec on Investments	(81,881.04)	0.00	0.00
4TS026	Dutch Knox Football Scholarshi	552200	Realized Gain & Loss on Investment	(49,186.35)	0.00	0.00
4TS027	Dutch Knox Football Program	552100	Market Apprec on Investments	(39,365.89)	0.00	0.00
4TS027	Dutch Knox Football Program	552200	Realized Gain & Loss on Investment	(23,647.28)	0.00	0.00
4TS028	James & Elsa Callahan Schlrshp	552100	Market Apprec on Investments	(206.95)	0.00	0.00
4TS028	James & Elsa Callahan Schlrshp	552200	Realized Gain & Loss on Investment	(825.02)	0.00	0.00
4TS029	Joyce Hiller Athletic Scholarship	552100	Market Apprec on Investments	(212.98)	0.00	0.00
4TS029	Joyce Hiller Athletic Scholarship	552200	Realized Gain & Loss on Investment	(689.77)	0.00	0.00
4TS031	Dugal Endowed Hockey	552100	Market Apprec on Investments	(316.84)	0.00	0.00
4TS031	Dugal Endowed Hockey	552200	Realized Gain & Loss on Investment	(488.60)	0.00	0.00
4TS032	Robert Conrad Football Scholarship	552100	Market Apprec on Investments	(77.05)	0.00	0.00
4TS032	Robert Conrad Football Scholarship	552200	Realized Gain & Loss on Investment	(230.37)	0.00	0.00
4TS033	Tina True Memorial Fund	552100	Market Apprec on Investments	(252.61)	0.00	0.00
4TS033	Tina True Memorial Fund	552200	Realized Gain & Loss on Investment	(841.24)	0.00	0.00
4TU001	Tad Ackman & Robin Gorsky Schl	5521	Market Appreciation on Investments	0.00	(1,598.45)	(1,598.45)
4TU001	Tad Ackman & Robin Gorsky Schl	552100	Market Apprec on Investments	(1,059.74)	0.00	0.00
4TU001	Tad Ackman & Robin Gorsky Schl	552200	Realized Gain & Loss on Investment	(438.84)	0.00	0.00
4TU002	Joyce Hiller Kinesiology Scholarshi	5521	Market Appreciation on Investments	0.00	(4,247.62)	(4,247.62)
4TU002	Joyce Hiller Kinesiology Scholarshi	552100	Market Apprec on Investments	(2,512.83)	0.00	0.00
4TU002	Joyce Hiller Kinesiology Scholarshi	5522	Realized Gain / Loss on Investment	0.00	(72.86)	(72.86)
4TU002	Joyce Hiller Kinesiology Scholarshi	552200	Realized Gain & Loss on Investment	(585.12)	0.00	0.00
4TU003	Coe-Hall Fund	5521	Market Appreciation on Investments	0.00	(4,425.63)	(4,425.63)
4TU003	Coe-Hall Fund	552100	Market Apprec on Investments	(3,042.85)	0.00	0.00
4TU003	Coe-Hall Fund	552200	Realized Gain & Loss on Investment	(1,232.32)	0.00	0.00
4TU004	Mid-Atlantic Region Chapter Sc	5521	Market Appreciation on Investments	0.00	(3,207.99)	(3,207.99)
4TU004	Mid-Atlantic Region Chapter Sc	552100	Market Apprec on Investments	(2,144.89)	0.00	0.00
4TU004	Mid-Atlantic Region Chapter Sc	552200	Realized Gain & Loss on Investment	(902.63)	0.00	0.00
4TU005	Minigan Family Scholarship	5521	Market Appreciation on Investments	0.00	(414.70)	(414.70)
4TU005	Minigan Family Scholarship	552100	Market Apprec on Investments	(823.36)	0.00	0.00
4TU005	Minigan Family Scholarship	552200	Realized Gain & Loss on Investment	(475.06)	0.00	0.00
4TX001	Heckel Ext Educator Fellowship	5521	Market Appreciation on Investments	0.00	(1,139.99)	(1,139.99)
4TX001	Heckel Ext Educator Fellowship	552100	Market Apprec on Investments	(1,848.57)	0.00	0.00
4TX001	Heckel Ext Educator Fellowship	5522	Realized Gain / Loss on Investment	0.00	(244.34)	(244.34)
4TX001	Heckel Ext Educator Fellowship	552200	Realized Gain & Loss on Investment	(741.33)	0.00	0.00
4TX002	NH 4-H Alliance Endowed Fund	5521	Market Appreciation on Investments	0.00	(461.75)	(461.75)
4TX002	NH 4-H Alliance Endowed Fund	552100	Market Apprec on Investments	(302.48)	0.00	0.00
4TX002	NH 4-H Alliance Endowed Fund	552200	Realized Gain & Loss on Investment	(122.51)	0.00	0.00
4TX003	Anna Mosher Boardman 4-H Fund	5521	Market Appreciation on Investments	0.00	(2,317.29)	(2,317.29)
4TX003	Anna Mosher Boardman 4-H Fund	552100	Market Apprec on Investments	(1,518.00)	0.00	0.00
4TX003	Anna Mosher Boardman 4-H Fund	552200	Realized Gain & Loss on Investment	(614.81)	0.00	0.00
4TX004	Coos County 4h Youth Dev Fund	5521	Market Appreciation on Investments	0.00	(1,115.63)	(1,115.63)
4TX004	Coos County 4h Youth Dev Fund	552100	Market Apprec on Investments	(730.82)	0.00	0.00
4TX004	Coos County 4h Youth Dev Fund	552200	Realized Gain & Loss on Investment	(295.99)	0.00	0.00
4TX005	Paul Carbino 4-H Scholarship	5521	Market Appreciation on Investments	0.00	(313.08)	(313.08)
4TX005	Paul Carbino 4-H Scholarship	552100	Market Apprec on Investments	(205.09)	0.00	0.00
4TX005	Paul Carbino 4-H Scholarship	552200	Realized Gain & Loss on Investment	(83.06)	0.00	0.00
4TX006	4-H Dairy Endowment	5521	Market Appreciation on Investments	0.00	(4,060.41)	(4,060.41)
4TX006	4-H Dairy Endowment	552100	Market Apprec on Investments	(2,673.52)	0.00	0.00
4TX006	4-H Dairy Endowment	552200	Realized Gain & Loss on Investment	(1,082.71)	0.00	0.00
4TX007	Carl Hess 4-H Memorial Fund	5521	Market Appreciation on Investments	0.00	(3,085.97)	(3,085.97)
4TX007	Carl Hess 4-H Memorial Fund	552100	Market Apprec on Investments	(2,021.55)	0.00	0.00
4TX007	Carl Hess 4-H Memorial Fund	552200	Realized Gain & Loss on Investment	(818.75)	0.00	0.00
4TX008	Internat'l 4h Youth Exchange	5521	Market Appreciation on Investments	0.00	(1,018.81)	(1,018.81)
4TX008	Internat'l 4h Youth Exchange	552100	Market Apprec on Investments	(672.90)	0.00	0.00
4TX008	Internat'l 4h Youth Exchange	552200	Realized Gain & Loss on Investment	(286.76)	0.00	0.00
4TX009	Ruth Kimball 4-H Endowed Fund	5521	Market Appreciation on Investments	0.00	(5,067.92)	(5,067.92)

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - affiliated entities</b>						
4TX009	Ruth Kimball 4-H Endowed Fund	552100	Market Apprec on Investments	(3,367.43)	0.00	0.00
4TX009	Ruth Kimball 4-H Endowed Fund	552200	Realized Gain & Loss on Investment	(1,458.87)	0.00	0.00
4TX010	George D Kidder Fund	5521	Market Appreciation on Investments	0.00	(1,538.39)	(1,538.39)
4TX010	George D Kidder Fund	552100	Market Apprec on Investments	(1,007.77)	0.00	0.00
4TX010	George D Kidder Fund	552200	Realized Gain & Loss on Investment	(408.16)	0.00	0.00
4TX011	NH 4-H Milk Dealers Fund	5521	Market Appreciation on Investments	0.00	(652.68)	(652.68)
4TX011	NH 4-H Milk Dealers Fund	552100	Market Apprec on Investments	(427.56)	0.00	0.00
4TX011	NH 4-H Milk Dealers Fund	552200	Realized Gain & Loss on Investment	(173.17)	0.00	0.00
4TX012	NH 4-H Poultry Endowment	5521	Market Appreciation on Investments	0.00	(421.12)	(421.12)
4TX012	NH 4-H Poultry Endowment	552100	Market Apprec on Investments	(275.87)	0.00	0.00
4TX012	NH 4-H Poultry Endowment	552200	Realized Gain & Loss on Investment	(111.73)	0.00	0.00
4TX013	NH 4-H Horse Endowment	5521	Market Appreciation on Investments	0.00	(493.90)	(493.90)
4TX013	NH 4-H Horse Endowment	552100	Market Apprec on Investments	(330.77)	0.00	0.00
4TX013	NH 4-H Horse Endowment	552200	Realized Gain & Loss on Investment	(149.32)	0.00	0.00
4TX014	Lucile Poland Teen Conference	5521	Market Appreciation on Investments	0.00	(240.20)	(240.20)
4TX014	Lucile Poland Teen Conference	552100	Market Apprec on Investments	(157.35)	0.00	0.00
4TX014	Lucile Poland Teen Conference	552200	Realized Gain & Loss on Investment	(63.73)	0.00	0.00
4TX015	Skoglund Endowed 4-H Fund	5521	Market Appreciation on Investments	0.00	(3,498.77)	(3,498.77)
4TX015	Skoglund Endowed 4-H Fund	552100	Market Apprec on Investments	(2,375.09)	0.00	0.00
4TX015	Skoglund Endowed 4-H Fund	552200	Realized Gain & Loss on Investment	(1,041.97)	0.00	0.00
4TX016	Carroll T Stoddard Fund	5521	Market Appreciation on Investments	0.00	(1,040.88)	(1,040.88)
4TX016	Carroll T Stoddard Fund	552100	Market Apprec on Investments	(681.86)	0.00	0.00
4TX016	Carroll T Stoddard Fund	552200	Realized Gain & Loss on Investment	(276.16)	0.00	0.00
4TX017	Caswell-Research, Teaching, Outrec	552100	Market Apprec on Investments	(53.07)	0.00	0.00
4TX017	Caswell-Research, Teaching, Outrec	552200	Realized Gain & Loss on Investment	(397.55)	0.00	0.00
4TX018	Ruth Stimson Community Outreach Fun	552100	Market Apprec on Investments	(110.08)	0.00	0.00
4TX018	Ruth Stimson Community Outreach Fun	552200	Realized Gain & Loss on Investment	(329.10)	0.00	0.00
4TZ001	Iona Hubbard Climate Change Ed	5521	Market Appreciation on Investments	0.00	(208,668.21)	(208,668.21)
4TZ001	Iona Hubbard Climate Change Ed	552100	Market Apprec on Investments	(136,693.77)	0.00	0.00
4TZ001	Iona Hubbard Climate Change Ed	552200	Realized Gain & Loss on Investment	(55,362.39)	0.00	0.00
***Total Endowment gain (loss) - Net - affiliated entities				(7,060,364.79)	(7,450,098.91)	(7,450,098.91)
<b>**Net Above Line</b>				<b>3,125,891.29</b>	<b>1,572,637.64</b>	<b>1,572,637.64</b>
<b>B55NTRAN - Non-mandatory transfers</b>						
4DG070	UNH Foundation/Fundraising	8110	Non-Mandatory Transfers Out	0.00	(33,705.34)	(33,705.34)
4DG070	UNH Foundation/Fundraising	8210	Non Mandatory Transfers In	0.00	1,428,675.94	1,428,675.94
4DG070	UNH Foundation/Fundraising	811009	NonMand Tran In-Int Desig Fnds	1,347,305.31	0.00	0.00
4DG070	UNH Foundation/Fundraising	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	801009	NonMand Tran Out-Int Desig Fnds	(35,156.00)	0.00	0.00
4DG070	UNH Foundation/Fundraising	801039	For Capital Projects (not R&R)	0.00	0.00	0.00
4DG170	UNHF Internally Designated	801009	NonMand Tran Out-Int Desig Fnds	(769.98)	0.00	0.00
4DG171	Foundation Endowment Payout	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4DG172	Kurtz Endowed Fund Payout	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4DG173	Robert Warren Perkins Payout	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4DG308	Unrestricted Bequests	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4DG3BJ	UNH Foundation Discretionary	811009	NonMand Tran In-Int Desig Fnds	769.98	0.00	0.00
4GG007	UNHF Gift Distribution Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4GG007	UNHF Gift Distribution Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
4GG012	UNHF Gift Holding	8110	Non-Mandatory Transfers Out	0.00	1,583,700.12	1,583,700.12
4GG012	UNHF Gift Holding	8210	Non Mandatory Transfers In	0.00	33,705.34	33,705.34
4GG013	Holden Memorial Fund	8110	Non-Mandatory Transfers Out	0.00	(11,155.00)	(11,155.00)
4GG016	Parents Fund	8110	Non-Mandatory Transfers Out	0.00	(230,000.00)	(230,000.00)
4GG016	Parents Fund	801021	NonMand Tran Out-Endow & Similar	(125.00)	0.00	0.00
4GG021	Milne Trust Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4GG025	Blum Memorial Fund, Mary H	8110	Non-Mandatory Transfers Out	0.00	(16,815.64)	(16,815.64)
4GG049	Keener Family Scholarship	8110	Non-Mandatory Transfers Out	0.00	(300.00)	(300.00)
4GG050	UNHF Gifts Holding	8110	Non-Mandatory Transfers Out	0.00	(43,783.22)	(43,783.22)
4GG050	UNHF Gifts Holding	811021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4GG050	UNHF Gifts Holding	801021	NonMand Tran Out-Endow & Similar	(147,298.94)	0.00	0.00
4GG054	Jere A Chase Ocean Engineering	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4GG057	Climate Change Research Center	8110	Non-Mandatory Transfers Out	0.00	(50,000.00)	(50,000.00)
4GG060	Chemistry Graduate Dissertatio	801021	NonMand Tran Out-Endow & Similar	(9,000.00)	0.00	0.00
4GG068	Cleveland Howard Memorial Fund	8110	Non-Mandatory Transfers Out	0.00	(8,849.15)	(8,849.15)
4GG071	UNH Hockey Scholarship Fund	801021	NonMand Tran Out-Endow & Similar	(10,000.00)	0.00	0.00
4GG078	98-99 Mens Hockey Ncaa Finals	8110	Non-Mandatory Transfers Out	0.00	(5,000.00)	(5,000.00)
4GG080	Killam Humanities Scholarship	8110	Non-Mandatory Transfers Out	0.00	(5,000.00)	(5,000.00)
4GG081	The Mckerley Hi-tech Classroom	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4GG086	Rutman Family Funds Hlding Acc	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4GG088	Next Horizon Appeal Fund	8110	Non-Mandatory Transfers Out	0.00	(52,835.00)	(52,835.00)
4GG088	Next Horizon Appeal Fund	801021	NonMand Tran Out-Endow & Similar	(1,500.00)	0.00	0.00
4GG090	Class of 1952 Fund for 2002	801021	NonMand Tran Out-Endow & Similar	(34,862.83)	0.00	0.00
4QA003	UNH Parents Assoc Endowed Scho	8210	Non Mandatory Transfers In	0.00	230,000.00	230,000.00
4QA003	UNH Parents Assoc Endowed Scho	811021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4QA003	UNH Parents Assoc Endowed Scho	801021	NonMand Tran Out-Endow & Similar	(256,208.59)	0.00	0.00
4QC003	Jeanne Brandon Fund for Music	811021	NonMand Tran In-Endow & Similar	141,487.29	0.00	0.00
4QC003	Jeanne Brandon Fund for Music	801021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4QM001	UNHM Quasi Endowment Fund	8210	Non Mandatory Transfers In	0.00	1,887,500.00	1,887,500.00
4QM001	UNHM Quasi Endowment Fund	801021	NonMand Tran Out-Endow & Similar	(1,625,885.72)	0.00	0.00
4QM002	UNHM Scholarship Fund	801021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4QT001	Atkins Track Endowment Project	8210	Non Mandatory Transfers In	0.00	(1,583,700.12)	(1,583,700.12)
4QZ001	Milton Bloomfield Fund	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
4TA029	Next Horizon Scholarship Fund	811021	NonMand Tran In-Endow & Similar	637.50	0.00	0.00

UNH Foundation

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
4TA030	Next Horizon Faculty Support	8I1021	NonMand Tran In-Endow & Similar	862.50	0.00	0.00
4TA031	Next Horizon Learning Tools	8210	Non Mandatory Transfers In	0.00	28,461.35	28,461.35
4TA032	Next Horizon Academic Programs	8210	Non Mandatory Transfers In	0.00	24,373.65	24,373.65
4TA044	Endow for Internat'l Studies	8I1021	NonMand Tran In-Endow & Similar	5,811.65	0.00	0.00
4TA045	Beaupre Entrepreneurial Schol	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
4TA049	Karen Harrower Undergrad Rsrch	8210	Non Mandatory Transfers In	0.00	18,783.22	18,783.22
4TA056	1952 Internat'l Research Fund	8I1021	NonMand Tran In-Endow & Similar	34,862.83	0.00	0.00
4TA064	David and Marion Ellis Fund	8I1021	NonMand Tran In-Endow & Similar	7,892.06	0.00	0.00
4TA068	UNH Parents Assoc Endow Scho	8I1021	NonMand Tran In-Endow & Similar	256,333.59	0.00	0.00
4TB018	Keener Family Scholarship	8210	Non Mandatory Transfers In	0.00	300.00	300.00
4TC004	Founders Education Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
4TC012	John T Holden Memorial Fund	8210	Non Mandatory Transfers In	0.00	11,155.00	11,155.00
4TC012	John T Holden Memorial Fund	8I1021	NonMand Tran In-Endow & Similar	23,276.23	0.00	0.00
4TC014	Roland and Charlotte Kimball	8210	Non Mandatory Transfers In	0.00	0.00	0.00
4TC024	Mary H Blum End Lecture Series	8210	Non Mandatory Transfers In	0.00	16,815.64	16,815.64
4TC025	Cleveland Howard Choral Music	8210	Non Mandatory Transfers In	0.00	8,849.15	8,849.15
4TC026	Killam Humanities Scholarship	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
4TD004	George Taft Memorial Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
4TD020	Morrison Chemistry Dissertation End	8I1021	NonMand Tran In-Endow & Similar	9,000.00	0.00	0.00
4TG005	Henderson Mem. Carillon Maint.	8O1021	NonMand Tran Out-Endow & Similar	(11,034.83)	0.00	0.00
4TG009	David + Marion Ellis Fund	8O1021	NonMand Tran Out-Endow & Similar	(7,892.06)	0.00	0.00
4TG010	Step #6	8110	Non-Mandatory Transfers Out	0.00	(2,500.00)	(2,500.00)
4TG016	Step #25	8O1021	NonMand Tran Out-Endow & Similar	(23,276.23)	0.00	0.00
4TG017	Foundation Endowment Fund	8210	Non Mandatory Transfers In	0.00	2,500.00	2,500.00
4TS007	Bo Dickson Spirit Award Endowm	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TS018	Bill Knight Endowed Scholarship Fun	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TS025	Step #30	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
4TS029	Joyce Hiller Athletic Scholarship	8I1021	NonMand Tran In-Endow & Similar	17,463.64	0.00	0.00
4TS031	Dugal Endowed Hockey	8I1021	NonMand Tran In-Endow & Similar	10,000.00	0.00	0.00
4TU002	Joyce Hiller Kinesiology Scholarshi	8O1021	NonMand Tran Out-Endow & Similar	(17,463.64)	0.00	0.00
***Total Non-mandatory transfers				(324,771.24)	3,316,175.94	3,316,175.94
<b>**Net Below Line</b>				<b>(324,771.24)</b>	<b>3,316,175.94</b>	<b>3,316,175.94</b>
<b>*Net UNH Foundation</b>				<b>2,801,120.05</b>	<b>4,888,813.58</b>	<b>4,888,813.58</b>

**UNH Foundation Offset**

				<b>2002</b>	<b>2001</b>	
				<b>Year To Date Activity</b>	<b>Year To Date Activity</b>	<b>Final Activity</b>
<b>B20SUPPLY - Supplies &amp; Services</b>						
4GGZZZ	UNHF Contra Gift Distribution	71CF00	UNHF Payout to UNH - purpose	(3,126,640.98)	(2,490,280.14)	(2,490,280.14)
4GGZZZ	UNHF Contra Gift Distribution	71CZ	Other Expenses-Deductions	0.00	(7,087,316.26)	(7,087,316.26)
4GGZZZ	UNHF Contra Gift Distribution	71CZ00	Other Expenses-Deductions	(3,987,446.52)	2,490,280.14	2,490,280.14
***Total Supplies & Services				(7,114,087.50)	(7,087,316.26)	(7,087,316.26)
<b>C10PVGFT - Gifts - affiliated entities</b>						
4GGZZZ	UNHF Contra Gift Distribution	5400	Private Gifts	0.00	(4,597,036.12)	(4,597,036.12)
4GGZZZ	UNHF Contra Gift Distribution	540200	UNHF Benefactor Gifts Transfer	(3,987,446.52)	0.00	0.00
***Total Gifts - affiliated entities				(3,987,446.52)	(4,597,036.12)	(4,597,036.12)
<b>C25EPYOT - Endowment Income used in Operations</b>						
4GGZZZ	UNHF Contra Gift Distribution	5501	Endowment Income-UNHF	0.00	(2,490,280.14)	(2,490,280.14)
4GGZZZ	UNHF Contra Gift Distribution	550100	Endowment Income-UNHF	(3,126,640.98)	0.00	0.00
***Total Endowment Income used in Operations				(3,126,640.98)	(2,490,280.14)	(2,490,280.14)
<b>**Net Above Line</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>*Net UNH Foundation Offset</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
5AF102	Print	516Z48	Miscellaneous Department Receipts	0.00	0.00	0.00
5AJ100	Intramural Recreation	5165	Athletics and Recreation Fees	0.00	88,489.68	88,489.68
5AJ100	Intramural Recreation	516515	KSC-PSC CE Athletic Fee	0.00	0.00	0.00
5AJ100	Intramural Recreation	516520	KSC-PSC Rec Center Fee-FT	0.00	0.00	0.00
5AJ100	Intramural Recreation	516525	KSC-PSC Rec Center Fee-PT	0.00	0.00	0.00
5DA110	Consort for International Studies	5100	Resident Undergraduate Tuition	0.00	612,940.93	612,940.93
5DA110	Consort for International Studies	510015	Direct Exchange Res Tuition	744,812.25	0.00	0.00
5DA110	Consort for International Studies	5102	Non-Resident Undergraduate Tuition	0.00	(18,778.88)	(18,778.88)
5DA110	Consort for International Studies	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
5DA110	Consort for International Studies	516000	Course Fees	0.00	0.00	0.00
5DA110	Consort for International Studies	5162	Enrollment Fees	0.00	88,920.00	88,920.00
5DA110	Consort for International Studies	516Z	Other Student Fees	0.00	(650.00)	(650.00)
5DA110	Consort for International Studies	516Z00	Other Student Fees	101,740.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	516Z	Other Student Fees	0.00	0.00	0.00
5DA113	Continuing Ed Designated	5150	Credit Courses	0.00	12,914.00	12,914.00
5DA113	Continuing Ed Designated	515000	Credit Courses-Undergraduate	15,407.00	0.00	0.00
5DA113	Continuing Ed Designated	515300	Contractual Continuing Education	1,056.00	0.00	0.00
5DA113	Continuing Ed Designated	5155	Non-Credit Courses	0.00	8,979.00	8,979.00
5DA113	Continuing Ed Designated	515505	Paralegal Registration	30.00	0.00	0.00
5DA113	Continuing Ed Designated	515535	Dietetics	5,000.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	516000	Course Fees	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	5165	Athletics and Recreation Fees	0.00	700,000.62	700,000.62
5DJ101	NCAA Athletics/Recreation	516505	KSC-PSC Athletic Fee-FT	827,962.02	0.00	0.00
5DJ101	NCAA Athletics/Recreation	516510	KSC-PSC Athletic Fee-PT	27,426.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	516515	KSC-PSC CE Athletic Fee	3,408.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	516Z	Other Student Fees	0.00	62,652.16	62,652.16
5DJ101	NCAA Athletics/Recreation	516Z00	Other Student Fees	0.00	0.00	0.00
5DJ124	Athletics Post Season	5165	Athletics and Recreation Fees	0.00	0.00	0.00
5DP104	Diet Internship	516000	Course Fees	0.00	0.00	0.00
5DP104	Diet Internship	516Z	Other Student Fees	0.00	50,983.46	50,983.46
5DP104	Diet Internship	516Z00	Other Student Fees	55,700.00	0.00	0.00
5DP104	Diet Internship	516Z34	CLL Materials Fee	967.52	0.00	0.00
5DP108	Professional Development Centers	5150	Credit Courses	0.00	19,824.00	19,824.00
5DP112	Principal Residency Network	511100	Non-Resident Graduate Tuition	29,865.00	0.00	0.00
5DR300	Orientation	516230	Orientation Fees	21,180.00	0.00	0.00
5DR300	Orientation	516Z	Other Student Fees	0.00	18,140.00	18,140.00
5DR302	KSC Student Activity Council1512	516000	Course Fees	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	5166	Student Activities Fees	0.00	386,154.46	386,154.46
5DR302	KSC Student Activity Council1512	516610	Student Clubs & Orgs Fee-FT	431,369.55	0.00	0.00
5DR302	KSC Student Activity Council1512	516620	Student Clubs & Orgs Fee-PT	23,174.97	0.00	0.00
5DR302	KSC Student Activity Council1512	516630	Student Clubs & Orgs Fee-CE	1,317.76	0.00	0.00
5DR302	KSC Student Activity Council1512	516Z	Other Student Fees	0.00	41,052.87	41,052.87
5DR302	KSC Student Activity Council1512	516Z00	Other Student Fees	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516000	Course Fees	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516770	Ed Tech Fee-CE	3,165.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516Z	Other Student Fees	0.00	38,465.00	38,465.00
5DR303	KSC Class Dues CUFS 1513	516Z00	Other Student Fees	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516Z42	Class Dues	37,305.00	0.00	0.00
5U0000	Keene General Operating	5100	Resident Undergraduate Tuition	0.00	8,523,248.86	8,523,248.86
5U0000	Keene General Operating	510000	Resident Undergraduate Tuition	9,169,479.25	0.00	0.00
5U0000	Keene General Operating	5101	Resident Graduate Tuition	0.00	161,619.98	161,619.98
5U0000	Keene General Operating	510100	Resident Graduate Tuition	210,891.25	0.00	0.00
5U0000	Keene General Operating	5102	Non-Resident Undergraduate Tuition	0.00	15,052,695.38	15,052,695.38
5U0000	Keene General Operating	5103	Non-Resident Graduate Tuition	0.00	75,318.75	75,318.75
5U0000	Keene General Operating	5104	NE Regional Tuition - Undergrad	0.00	51,635.48	51,635.48
5U0000	Keene General Operating	511000	Non-Resident Undergraduate Tuition	16,170,342.12	0.00	0.00
5U0000	Keene General Operating	511100	Non-Resident Graduate Tuition	63,692.50	0.00	0.00
5U0000	Keene General Operating	512000	NE Regional Tuition-Bachelors	38,244.00	0.00	0.00
5U0000	Keene General Operating	5150	Credit Courses	0.00	1,582,879.25	1,582,879.25
5U0000	Keene General Operating	515000	Credit Courses-Undergraduate	776,148.50	0.00	0.00
5U0000	Keene General Operating	515005	Credit Courses-Graduate	0.00	0.00	0.00
5U0000	Keene General Operating	515100	Credit Courses-Resident Undergrad	0.00	0.00	0.00
5U0000	Keene General Operating	5153	Contractual Continuing Education	0.00	8,128.50	8,128.50
5U0000	Keene General Operating	515300	Contractual Continuing Education	34,994.00	0.00	0.00
5U0000	Keene General Operating	515310	CE-Weekend College	92,134.75	0.00	0.00
5U0000	Keene General Operating	5154	Summer Session-Credit	0.00	411,342.30	411,342.30
5U0000	Keene General Operating	515420	Summer Session I	705,402.50	0.00	0.00
5U0000	Keene General Operating	515430	Summer Session II	362,400.00	0.00	0.00
5U0000	Keene General Operating	5155	Non-Credit Courses	0.00	68,882.00	68,882.00
5U0000	Keene General Operating	515500	Non-Credit Courses	0.00	0.00	0.00
5U0000	Keene General Operating	5160	Course Fees	0.00	27,000.00	27,000.00
5U0000	Keene General Operating	516000	Course Fees	0.00	0.00	0.00
5U0000	Keene General Operating	516012	Course Fee-Music	38,390.00	0.00	0.00
5U0000	Keene General Operating	5161	Application Fees	0.00	63,750.00	63,750.00
5U0000	Keene General Operating	516105	App Fees-Resident Ug	133,680.00	0.00	0.00
5U0000	Keene General Operating	516110	App Fees-Resident Grad	3,255.00	0.00	0.00
5U0000	Keene General Operating	516125	Teacher Certification Fee	6,530.00	0.00	0.00
5U0000	Keene General Operating	516145	Application Fees-Graduate	0.00	0.00	0.00
5U0000	Keene General Operating	5162	Enrollment Fees	0.00	255,970.00	255,970.00
5U0000	Keene General Operating	516210	Enrollment Service Fee	204,925.00	0.00	0.00
5U0000	Keene General Operating	516220	Graduation Fee	57,525.00	0.00	0.00
5U0000	Keene General Operating	5163	Registration Fees	0.00	84,498.00	84,498.00
5U0000	Keene General Operating	516300	Registration Fees	81,490.00	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
5U0000	Keene General Operating	516320	CE Registration Fees	9,088.00	0.00	0.00
5U0000	Keene General Operating	516325	Registration Fee-Summer I	7,400.00	0.00	0.00
5U0000	Keene General Operating	516330	Registration Fee-Summer II	4,244.00	0.00	0.00
5U0000	Keene General Operating	5164	Health and Counseling Fees	0.00	630,730.72	630,730.72
5U0000	Keene General Operating	5167	Technology Fees	0.00	943,052.14	943,052.14
5U0000	Keene General Operating	516750	Ed Tech Fee-FT	1,040,974.30	0.00	0.00
5U0000	Keene General Operating	516760	Ed Tech Fee-PT	53,297.86	0.00	0.00
5U0000	Keene General Operating	516770	Ed Tech Fee-CE	44,122.24	0.00	0.00
5U0000	Keene General Operating	516785	Summer Session I Ed Tech Fee	37,000.00	0.00	0.00
5U0000	Keene General Operating	516786	Summer Session II Ed Tech Fee	21,220.00	0.00	0.00
5U0000	Keene General Operating	516Z	Other Student Fees	0.00	236,975.73	236,975.73
5U0000	Keene General Operating	516Z00	Other Student Fees	0.00	0.00	0.00
5U0000	Keene General Operating	516Z34	CLL Materials Fee	0.00	0.00	0.00
5U0DEF	Keene General Deferred Revenue	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
5U0DEF	Keene General Deferred Revenue	516Z42	Class Dues	0.00	0.00	0.00
***Total Tuition and Fees				31,697,756.34	30,287,814.39	30,287,814.39
<b>A10SFNAD - Less: Student Financial Aid</b>						
53E004	Institute on Emotional Disabil	7211	Assistantships	0.00	0.00	0.00
53E011	Leveraged Incentive Govs Succe	7223	Other Financial Aid	0.00	(27,000.00)	(27,000.00)
53E013	Reconstructing Teaching	722300	Other Financial Aid	0.00	0.00	0.00
53E020	Governors Success 02	722300	Other Financial Aid	0.00	0.00	0.00
53E020	Governors Success 02	722305	Other Financial Aid-Scholarships	(34,000.00)	0.00	0.00
53EHST	NH Dept of Education	7211	Assistantships	0.00	0.00	0.00
53EHST	NH Dept of Education	7222	Participant Support	0.00	0.00	0.00
53EHST	NH Dept of Education	7223	Other Financial Aid	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7222	Participant Support	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7222	Participant Support	0.00	0.00	0.00
54N009	Pds Partnership	7222	Participant Support	0.00	0.00	0.00
54N012	Service Learning in Teacher Ed	7222	Participant Support	0.00	(300.00)	(300.00)
54N013	NH Geographic Alliance 00	7222	Participant Support	0.00	0.00	0.00
54N016	Highway Safety Project	7223	Other Financial Aid	0.00	0.00	0.00
54N022	Vietnam and the American War	7222	Participant Support	0.00	0.00	0.00
54NHST	NH Council for Humanities	7211	Assistantships	0.00	0.00	0.00
54NHST	NH Council for Humanities	7222	Participant Support	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	7223	Other Financial Aid	0.00	119,151.00	119,151.00
584002	Supp Educ Opportunity Grant 01	7223	Other Financial Aid	0.00	(495,826.00)	(495,826.00)
584003	Upward Bound 01	7222	Participant Support	0.00	(5,730.00)	(5,730.00)
584006	Pell 00	7223	Other Financial Aid	0.00	313.00	313.00
584010	Seog 00	7223	Other Financial Aid	0.00	0.00	0.00
584013	Pell 01	7223	Other Financial Aid	0.00	(1,518,361.00)	(1,518,361.00)
584013	Pell 01	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584015	Seog 02	720125	NBFA-UG SEOG Matching	119,151.00	0.00	0.00
584015	Seog 02	7223	Other Financial Aid	0.00	0.00	0.00
584015	Seog 02	722305	Other Financial Aid-Scholarships	(476,604.00)	0.00	0.00
584020	Pell 02	7223	Other Financial Aid	0.00	0.00	0.00
584020	Pell 02	722305	Other Financial Aid-Scholarships	(1,766,028.00)	0.00	0.00
584021	Pell 99	7223	Other Financial Aid	0.00	0.00	0.00
584024	Seog 99	7223	Other Financial Aid	0.00	0.00	0.00
584025	Upward Bound	7222	Participant Support	0.00	(6,810.00)	(6,810.00)
584026	Aspire	722305	Other Financial Aid-Scholarships	(44,000.00)	0.00	0.00
584HST	Us Dept of Education Loc	7211	Assistantships	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7222	Participant Support	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7223	Other Financial Aid	0.00	0.00	0.00
5AA101	SPUR	7222	Participant Support	0.00	(5,628.00)	(5,628.00)
5AA101	SPUR	7223	Other Financial Aid	0.00	(2,700.00)	(2,700.00)
5AA101	SPUR	722305	Other Financial Aid-Scholarships	(5,700.00)	0.00	0.00
5AA104	Link Program	7223	Other Financial Aid	0.00	0.00	0.00
5AA106	Children's Chorus	7222	Participant Support	0.00	0.00	0.00
5AR200	Residence Life	7222	Participant Support	0.00	(304,607.08)	(304,607.08)
5DA105	Student Development	7222	Participant Support	0.00	0.00	0.00
5DA110	Consort for International Studies	7223	Other Financial Aid	0.00	(11,000.00)	(11,000.00)
5DA110	Consort for International Studies	722305	Other Financial Aid-Scholarships	(33,487.50)	0.00	0.00
5DP101	Professional Studies Indirect Cost	7211	Assistantships	0.00	(2,200.00)	(2,200.00)
5DP104	Diet Internship	7211	Assistantships	0.00	0.00	0.00
5DP109	Children's Literature Festival	7223	Other Financial Aid	0.00	(6,090.00)	(6,090.00)
5DP109	Children's Literature Festival	722305	Other Financial Aid-Scholarships	(6,330.00)	0.00	0.00
5DR100	Student Affairs-Int Designated	7211	Assistantships	0.00	(10,442.00)	(10,442.00)
5DR100	Student Affairs-Int Designated	721100	Assistantships	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	721155	Asstship-Tuition Waiver	(2,566.00)	0.00	0.00
5DR101	Pepsi Partnership	7223	Other Financial Aid	0.00	(53,100.00)	(53,100.00)
5DR101	Pepsi Partnership	722305	Other Financial Aid-Scholarships	(36,240.00)	0.00	0.00
5GOHST	Old Gifts--Convert Only	7223	Other Financial Aid	0.00	(146.00)	(146.00)
5GE202	General Scholarship Payout Fund	7223	Other Financial Aid	0.00	(4,750.00)	(4,750.00)
5GE202	General Scholarship Payout Fund	722305	Other Financial Aid-Scholarships	(5,473.00)	0.00	0.00
5GE203	Van Rossum Scholarship Payout	7223	Other Financial Aid	0.00	(650.00)	(650.00)
5GE203	Van Rossum Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,584.00)	0.00	0.00
5GE204	Travis-Grace Scholarship Payout	7223	Other Financial Aid	0.00	(750.00)	(750.00)
5GE204	Travis-Grace Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
5GE205	Hubbard Scholarship Fund	7223	Other Financial Aid	0.00	(100,750.00)	(100,750.00)
5GE205	Hubbard Scholarship Fund	722305	Other Financial Aid-Scholarships	(87,275.00)	0.00	0.00
5GE206	Ketcham Scholarship Fund	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)



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<b>A10SFNAD -</b>	<b>Less: Student Financial Aid</b>					
5GE206	Ketcham Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,660.00)	0.00	0.00
5GE207	Volunteer Service Payout Fund	7223	Other Financial Aid	0.00	(801.17)	(801.17)
5GE207	Volunteer Service Payout Fund	722305	Other Financial Aid-Scholarships	(785.00)	0.00	0.00
5GE208	Women's Educ Opp Grant	7223	Other Financial Aid	0.00	(10,125.00)	(10,125.00)
5GE208	Women's Educ Opp Grant	722305	Other Financial Aid-Scholarships	(14,978.00)	0.00	0.00
5GE209	Travelli Scholars Program	7223	Other Financial Aid	0.00	(87,250.00)	(87,250.00)
5GE209	Travelli Scholars Program	722305	Other Financial Aid-Scholarships	(102,835.00)	0.00	0.00
5GE210	AAUQ Graduate Scholarship	720018	MBFA-UG Fellowship Scholarship	(500.00)	0.00	0.00
5GE210	AAUQ Graduate Scholarship	7223	Other Financial Aid	0.00	(1,425.00)	(1,425.00)
5GE210	AAUQ Graduate Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
5GE211	Alice Alying Scholarship	7223	Other Financial Aid	0.00	(65,000.00)	(65,000.00)
5GE211	Alice Alying Scholarship	722305	Other Financial Aid-Scholarships	(65,000.00)	0.00	0.00
5GE212	Thomas Alfred Scholarship Payout	7223	Other Financial Aid	0.00	(1,006.86)	(1,006.86)
5GE212	Thomas Alfred Scholarship Payout	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
5GE213	Granite Bank Scholarship Payout	7223	Other Financial Aid	0.00	(2,892.83)	(2,892.83)
5GE213	Granite Bank Scholarship Payout	722305	Other Financial Aid-Scholarships	(2,800.00)	0.00	0.00
5GE214	J. Kontinos Scholarship Payout	7223	Other Financial Aid	0.00	(1,023.80)	(1,023.80)
5GE214	J. Kontinos Scholarship Payout	722305	Other Financial Aid-Scholarships	(994.68)	0.00	0.00
5GE215	L.S. Hubbard Scholarship Payout	7223	Other Financial Aid	0.00	(8,648.24)	(8,648.24)
5GE215	L.S. Hubbard Scholarship Payout	722305	Other Financial Aid-Scholarships	(7,877.00)	0.00	0.00
5GE216	Paul J Holloway Scholarship Payout	7223	Other Financial Aid	0.00	(4,060.00)	(4,060.00)
5GE216	Paul J Holloway Scholarship Payout	722305	Other Financial Aid-Scholarships	(4,220.00)	0.00	0.00
5GE218	Parent Assn Scholarship Payout	7223	Other Financial Aid	0.00	(1,900.00)	(1,900.00)
5GE218	Parent Assn Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,900.00)	0.00	0.00
5GE219	Anna I Rausch Scholarship Payout	7223	Other Financial Aid	0.00	(900.00)	(900.00)
5GE219	Anna I Rausch Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,102.00)	0.00	0.00
5GE220	Filomena Romano Raich Schol Payout	7223	Other Financial Aid	0.00	(8,120.00)	(8,120.00)
5GE220	Filomena Romano Raich Schol Payout	722305	Other Financial Aid-Scholarships	(8,420.00)	0.00	0.00
5GE221	Christine Young Chadwick Schol	7223	Other Financial Aid	0.00	(900.00)	(900.00)
5GE221	Christine Young Chadwick Schol	722305	Other Financial Aid-Scholarships	(1,037.00)	0.00	0.00
5GE222	Agnes Lindsay Trust	7223	Other Financial Aid	0.00	(11,500.00)	(11,500.00)
5GE222	Agnes Lindsay Trust	722305	Other Financial Aid-Scholarships	(9,750.00)	0.00	0.00
5GE240	A & S Thomas Jr Gift	7223	Other Financial Aid	0.00	(800.00)	(800.00)
5GE240	A & S Thomas Jr Gift	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
5GE241	Jesse Davis '37 Schol Payout	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
5GE241	Jesse Davis '37 Schol Payout	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
5GE242	Lucille Davis '38 Schol Payout	7223	Other Financial Aid	0.00	0.00	0.00
5GE242	Lucille Davis '38 Schol Payout	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
5GE243	KSCPA Annual Scholarship	7223	Other Financial Aid	0.00	(6,300.00)	(6,300.00)
5GE243	KSCPA Annual Scholarship	722305	Other Financial Aid-Scholarships	(2,662.60)	0.00	0.00
5GE245	Wal-Mart Com Edge Scholarship	7223	Other Financial Aid	0.00	(5,000.00)	(5,000.00)
5GE247	Alta Townes Mem Dance Payout	7223	Other Financial Aid	0.00	(220.00)	(220.00)
5GE247	Alta Townes Mem Dance Payout	722305	Other Financial Aid-Scholarships	(306.00)	0.00	0.00
5GE248	Annual Cash Awards-to be broken out	7223	Other Financial Aid	0.00	(78,950.00)	(78,950.00)
5GE248	Annual Cash Awards-to be broken out	722305	Other Financial Aid-Scholarships	(84,300.00)	0.00	0.00
5GE251	CFNH Leadership Award	7223	Other Financial Aid	0.00	(600.00)	(600.00)
5GE251	CFNH Leadership Award	722305	Other Financial Aid-Scholarships	(655.00)	0.00	0.00
5GE252	Clarke Dist Safety Sch Payout	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
5GE252	Clarke Dist Safety Sch Payout	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
5GE256	Resident Assistant Award Payout	7223	Other Financial Aid	0.00	(250.00)	(250.00)
5GE257	William D Eppes Gift Fund	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
5GE257	William D Eppes Gift Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
5GE259	J H Grilli-Apt Mem Payout	7223	Other Financial Aid	0.00	0.00	0.00
5GE260	Hollis B Robbins Mem Payout	7223	Other Financial Aid	0.00	0.00	0.00
5GE260	Hollis B Robbins Mem Payout	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
5GE261	Hidebrant Holocaust Payout	7223	Other Financial Aid	0.00	(650.00)	(650.00)
5GE261	Hidebrant Holocaust Payout	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
5GE263	Joseph Grilli Scholarship Payout	7223	Other Financial Aid	0.00	(900.00)	(900.00)
5GE267	Marjorie Paulsen Hilton Sch Payout	7223	Other Financial Aid	0.00	(620.00)	(620.00)
5GE267	Marjorie Paulsen Hilton Sch Payout	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
5GE268	Peerless Math Endow Payout	7223	Other Financial Aid	0.00	(600.00)	(600.00)
5GE268	Peerless Math Endow Payout	722305	Other Financial Aid-Scholarships	(770.00)	0.00	0.00
5GL101	Holocaust Resources Gift	7223	Other Financial Aid	0.00	(150.00)	(150.00)
5GP102	Thomas J Crowley Award	7223	Other Financial Aid	0.00	(500.00)	(500.00)
5GP102	Thomas J Crowley Award	722305	Other Financial Aid-Scholarships	(599.00)	0.00	0.00
5GR108	Equinox Recognition Award Fund	722300	Other Financial Aid	(150.00)	0.00	0.00
5U0000	Keene General Operating	7200	Merit Based Financial Aid	0.00	(758,360.00)	(758,360.00)
5U0000	Keene General Operating	720018	MBFA-UG Fellowship Scholarship	(189,125.00)	0.00	0.00
5U0000	Keene General Operating	720038	MBFA-UG Foreign Student Scholarship	0.00	0.00	0.00
5U0000	Keene General Operating	720048	MBFA-KSC President's Scholarship	1,500.00	0.00	0.00
5U0000	Keene General Operating	720050	MBFA-KSC Talent Scholarship	(102,200.00)	0.00	0.00
5U0000	Keene General Operating	720054	MBFA-KSC Education Enrichment Award	(1,000.00)	0.00	0.00
5U0000	Keene General Operating	720056	MBFA-KSC Family Tuition Grant	(56,325.00)	0.00	0.00
5U0000	Keene General Operating	720058	MBFA-KSC Dean's Scholarship	(404,250.00)	0.00	0.00
5U0000	Keene General Operating	720060	MBFA-KSC Internatl Studies Schlrschp	(55,579.00)	0.00	0.00
5U0000	Keene General Operating	7201	Need Based Financial Aid	0.00	(1,946,687.00)	(1,946,687.00)
5U0000	Keene General Operating	720125	NBFA-UG SEOG Matching	(119,151.00)	0.00	0.00
5U0000	Keene General Operating	720165	NBFA-KSC KTS Scholarship	(29,076.00)	0.00	0.00
5U0000	Keene General Operating	7210	Waivers (Non-Assistantships)	0.00	(91,367.00)	(91,367.00)
5U0000	Keene General Operating	721070	Waivers-Senior Citizens Waiver	(53,509.00)	0.00	0.00
5U0000	Keene General Operating	7211	Assistantships	0.00	(32,511.48)	(32,511.48)
5U0000	Keene General Operating	721100	Assistantships	(27,257.50)	0.00	0.00

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5U0000	Keene General Operating	721145	Asstship-Grad Asst Tuition	(22,152.50)	0.00	0.00
5U0000	Keene General Operating	721150	Asstship-Co-op Teaching	(24,108.20)	0.00	0.00
5U0000	Keene General Operating	721155	Asstship-Tuition Waiver	(6,823.00)	0.00	0.00
5U0000	Keene General Operating	7223	Other Financial Aid	0.00	(20,939.00)	(20,939.00)
5U0000	Keene General Operating	722300	Other Financial Aid	(121,048.00)	0.00	0.00
5U0000	Keene General Operating	722305	Other Financial Aid-Scholarships	(1,782,678.72)	0.00	0.00
***Total	Less: Student Financial Aid			(5,696,020.70)	(5,592,733.46)	(5,592,733.46)
<b>A15GVGRC - Govt Grants &amp; Contracts</b>						
515000	Geologic Mapping of Lake Sunap	5300	Federal Programs	0.00	0.00	0.00
515000	Geologic Mapping of Lake Sunap	530000	Federal Programs	2,757.98	0.00	0.00
515000	Geologic Mapping of Lake Sunap	5320	Cost Sharing	0.00	2,770.24	2,770.24
515001	Geologic Mapping of Lake Sunap	5300	Federal Programs	0.00	0.00	0.00
515001	Geologic Mapping of Lake Sunap	530000	Federal Programs	3,662.00	0.00	0.00
515001	Geologic Mapping of Lake Sunap	5320	Cost Sharing	0.00	0.00	0.00
53C000	BART Balance Sheet Fund - CUFS Hlst	5301	State Programs	0.00	2,000.00	2,000.00
53C001	Annual Advancement	530100	NH State Programs	3,604.30	0.00	0.00
53E000	NH Geographic Alliance 01	5301	State Programs	0.00	30,000.00	30,000.00
53E000	NH Geographic Alliance 01	530100	NH State Programs	(1,946.62)	0.00	0.00
53E001	Curriculum Acquisition & Disse	5301	State Programs	0.00	35,700.00	35,700.00
53E001	Curriculum Acquisition & Disse	530100	NH State Programs	14,300.00	0.00	0.00
53E001	Curriculum Acquisition & Disse	5320	Cost Sharing	0.00	2,028.18	2,028.18
53E002	Preparing Tomorrows Teachers	5301	State Programs	0.00	4,500.00	4,500.00
53E002	Preparing Tomorrows Teachers	530100	NH State Programs	1,799.17	0.00	0.00
53E003	Curriculum Acquisition & Disse	5301	State Programs	0.00	4,460.72	4,460.72
53E004	Institute on Emotional Disabil	5301	State Programs	0.00	2,495.96	2,495.96
53E005	Eval Character & Citizenshp Ed	5301	State Programs	0.00	2,997.52	2,997.52
53E006	Project New Teachers	5301	State Programs	0.00	5,845.23	5,845.23
53E007	Algebra Through the Grades Par	5301	State Programs	0.00	5,386.37	5,386.37
53E008	NH Geographic Alliance	5301	State Programs	0.00	9,790.00	9,790.00
53E009	Preparing Tomorrows Teachers T	5301	State Programs	0.00	2,493.20	2,493.20
53E010	Project New Teachers II	5301	State Programs	0.00	0.00	0.00
53E010	Project New Teachers II	530100	NH State Programs	28,331.72	0.00	0.00
53E011	Leveraged Incentive Govs Succe	5301	State Programs	0.00	27,000.00	27,000.00
53E012	NH Geographic Alliance	530100	NH State Programs	26,175.67	0.00	0.00
53E013	Reconstructing Teaching	530100	NH State Programs	11,894.75	0.00	0.00
53E014	Fall Focus Planning Group	530100	NH State Programs	2,406.79	0.00	0.00
53E015	Special Education Teacher Shor	530100	NH State Programs	8,897.56	0.00	0.00
53E016	Curriculum Acquisition & Disse	530100	NH State Programs	48,155.29	0.00	0.00
53E017	Preparing Tomorrows Teachers T	530100	NH State Programs	5,780.29	0.00	0.00
53E018	Project New Teachers II	530100	NH State Programs	5,926.11	0.00	0.00
53E019	Reading Recovery Classroom	530100	NH State Programs	399.00	0.00	0.00
53E020	Governors Success 02	530100	NH State Programs	34,000.00	0.00	0.00
53EHST	NH Dept of Education	5301	State Programs	0.00	0.00	0.00
53EHST	NH Dept of Education	5320	Cost Sharing	0.00	0.00	0.00
543000	Snow Measurements	5300	Federal Programs	0.00	0.00	0.00
543000	Snow Measurements	530000	Federal Programs	6,056.96	0.00	0.00
543001	Snow Measurements '02	530000	Federal Programs	5,494.09	0.00	0.00
543HST	NASA Goddard Quarterly	5300	Federal Programs	0.00	723.04	723.04
547000	Inspire Science for Pre Servic	5300	Federal Programs	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	530000	Federal Programs	98,807.80	0.00	0.00
547000	Inspire Science for Pre Servic	5320	Cost Sharing	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	5300	Federal Programs	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	530000	Federal Programs	(1,464.70)	0.00	0.00
547001	Floral Adapt to Pollinators	5320	Cost Sharing	0.00	35,000.00	35,000.00
547001	Floral Adapt to Pollinators	532000	Cost Sharing	(35,000.00)	0.00	0.00
547002	Xrf Spectrometer	530000	Federal Programs	120,258.78	0.00	0.00
547002	Xrf Spectrometer	532000	Cost Sharing	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	530000	Federal Programs	148,486.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	532000	Cost Sharing	0.00	0.00	0.00
547004	IPA ASSISGNMENT	530000	Federal Programs	76,218.11	0.00	0.00
547005	Integration of Stable Isotopes	530000	Federal Programs	0.00	0.00	0.00
547HST	National Science Foundation	5300	Federal Programs	0.00	0.00	0.00
547HST	National Science Foundation	5320	Cost Sharing	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	5300	Federal Programs	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	5320	Cost Sharing	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	5301	State Programs	0.00	0.00	0.00
54N009	Pds Partnership	5300	Federal Programs	0.00	9,449.05	9,449.05
54N009	Pds Partnership	530000	Federal Programs	4,550.95	0.00	0.00
54N033	Pds Partnership	530000	Federal Programs	5,750.00	0.00	0.00
54NHST	NH Council for Humanities	5300	Federal Programs	0.00	5,613.22	5,613.22
54NHST	NH Council for Humanities	5301	State Programs	0.00	0.00	0.00
54NHST	NH Council for Humanities	5320	Cost Sharing	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5300	Federal Programs	0.00	23,925.39	23,925.39
54ZKSC	Restricted Rev Adjustment- KSC	530000	Federal Programs	(125,568.35)	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	530100	NH State Programs	(18,269.50)	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5320	Cost Sharing	0.00	(220,740.42)	(220,740.42)
54ZKSC	Restricted Rev Adjustment- KSC	532000	Cost Sharing	0.00	0.00	0.00
559000	Small Business Development Ctr	5300	Federal Programs	0.00	36,654.45	36,654.45
559000	Small Business Development Ctr	5320	Cost Sharing	0.00	4,560.00	4,560.00
559001	Small Business Development Cen	5300	Federal Programs	0.00	32,579.75	32,579.75
559001	Small Business Development Cen	530000	Federal Programs	50,739.95	0.00	0.00

**Keene State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A15GVGRC - Govt Grants &amp; Contracts</b>						
559001	Small Business Development Cen	5320	Cost Sharing	0.00	4,712.00	4,712.00
559001	Small Business Development Cen	532000	Cost Sharing	(4,712.00)	0.00	0.00
559002	Small Business Development Ctr	530000	Federal Programs	73,363.91	0.00	0.00
559HST	Small Business Admin Advance	5300	Federal Programs	0.00	0.00	0.00
559HST	Small Business Admin Advance	5320	Cost Sharing	0.00	0.00	0.00
566000	Vermicomposting Curr Guide 1-6	5300	Federal Programs	0.00	9,679.19	9,679.19
584000	Job Locator 01	5300	Federal Programs	0.00	8,760.89	8,760.89
584000	Job Locator 01	530000	Federal Programs	1,092.67	0.00	0.00
584001	College Workstudy 01	5300	Federal Programs	0.00	302,452.10	302,452.10
584001	College Workstudy 01	530000	Federal Programs	1,326.26	0.00	0.00
584002	Supp Educ Opportunity Grant 01	5300	Federal Programs	0.00	352,212.00	352,212.00
584002	Supp Educ Opportunity Grant 01	530000	Federal Programs	5,241.00	0.00	0.00
584002	Supp Educ Opportunity Grant 01	5320	Cost Sharing	0.00	119,151.00	119,151.00
584002	Supp Educ Opportunity Grant 01	532000	Cost Sharing	0.00	0.00	0.00
584003	Upward Bound 01	5300	Federal Programs	0.00	328,809.95	328,809.95
584003	Upward Bound 01	530000	Federal Programs	29,421.75	0.00	0.00
584003	Upward Bound 01	5320	Cost Sharing	0.00	9,919.00	9,919.00
584003	Upward Bound 01	532000	Cost Sharing	0.00	0.00	0.00
584004	Aspire	5300	Federal Programs	0.00	136,256.71	136,256.71
584004	Aspire	530000	Federal Programs	43,063.75	0.00	0.00
584004	Aspire	5320	Cost Sharing	0.00	42,600.00	42,600.00
584004	Aspire	532000	Cost Sharing	(37,139.57)	0.00	0.00
584005	Pell Admin 00	5300	Federal Programs	0.00	210.00	210.00
584006	Pell 00	5300	Federal Programs	0.00	10,246.88	10,246.88
584007	Job Locator 00	5300	Federal Programs	0.00	0.00	0.00
584008	College Work Study 00	5300	Federal Programs	0.00	8,727.08	8,727.08
584009	New Hampshire Reads 00	5300	Federal Programs	0.00	0.00	0.00
584010	Seog 00	5300	Federal Programs	0.00	0.00	0.00
584010	Seog 00	5320	Cost Sharing	0.00	0.00	0.00
584012	Pell Admin 01	5300	Federal Programs	0.00	3,895.00	3,895.00
584012	Pell Admin 01	530000	Federal Programs	40.00	0.00	0.00
584013	Pell 01	5300	Federal Programs	0.00	1,514,530.00	1,514,530.00
584013	Pell 01	530000	Federal Programs	3,831.00	0.00	0.00
584014	New Hampshire Reads 01	5300	Federal Programs	0.00	2,803.08	2,803.08
584015	Seog 02	530000	Federal Programs	357,453.00	0.00	0.00
584015	Seog 02	532000	Cost Sharing	0.00	0.00	0.00
584016	Job Locator 02	530000	Federal Programs	9,890.96	0.00	0.00
584017	College Work Study 02	530000	Federal Programs	385,331.52	0.00	0.00
584018	New Hampshire Reads 02	530000	Federal Programs	3,710.72	0.00	0.00
584020	Pell 02	5300	Federal Programs	0.00	0.00	0.00
584020	Pell 02	530000	Federal Programs	1,766,028.00	0.00	0.00
584021	Pell 99	5300	Federal Programs	0.00	0.00	0.00
584022	College Work Study 99	5300	Federal Programs	0.00	0.00	0.00
584024	Seog 99	5300	Federal Programs	0.00	0.00	0.00
584024	Seog 99	5320	Cost Sharing	0.00	0.00	0.00
584025	Upward Bound	5300	Federal Programs	0.00	24,069.55	24,069.55
584025	Upward Bound	530000	Federal Programs	332,622.65	0.00	0.00
584025	Upward Bound	532000	Cost Sharing	0.00	0.00	0.00
584026	Aspire	530000	Federal Programs	212,891.27	0.00	0.00
584026	Aspire	532000	Cost Sharing	0.00	0.00	0.00
584031	Upward Bound 02	530000	Federal Programs	30,697.47	0.00	0.00
584HST	Us Dept of Education Loc	5300	Federal Programs	0.00	41,769.58	41,769.58
584HST	Us Dept of Education Loc	5301	State Programs	0.00	0.00	0.00
584HST	Us Dept of Education Loc	5320	Cost Sharing	0.00	0.00	0.00
5AF101	Mail	5200	Federal Appropriations	0.00	0.00	0.00
5LD002	KSC Perkins Federal Contrib	5300	Federal Programs	0.00	57,666.00	57,666.00
5LD002	KSC Perkins Federal Contrib	530000	Federal Programs	54,659.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	5320	Cost Sharing	0.00	0.00	0.00
5LD005	Fed Reimb Dir Teach/Milit Can	5300	Federal Programs	0.00	22,827.00	22,827.00
5LD005	Fed Reimb Dir Teach/Milit Can	530000	Federal Programs	22,242.00	0.00	0.00
5LLIAB	Federal Perkins liability	530000	Federal Programs	0.00	(80,493.00)	(80,493.00)
5U0000	Keene General Operating	5330	Recovery of F&A Costs	0.00	50,124.68	50,124.68
5U0000	Keene General Operating	533000	Recovery of F&A Costs	24,823.08	0.00	0.00
5U0000	Keene General Operating	533105	Internal F&A Reallocations	28,581.91	0.00	0.00
***Total Govt Grants & Contracts				3,876,664.45	3,036,160.59	3,036,160.59

**A20PRGRC - Private Grants & Contracts**

54B000	New Ret Voc Teachers Cert	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54B001	Tech Education Consortium	5311	Foundation and Not-for-Profit G&C	0.00	108,184.70	108,184.70
54B001	Tech Education Consortium	531100	US Foundation & Not-for-Profit G&C	119,146.24	0.00	0.00
54B002	Te-New Hampshire Si Vii	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	5314	Other Private G&C	0.00	0.00	0.00
54N000	Early College Awareness Progra	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N001	Early College Awareness Progra	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N001	Early College Awareness Progra	531100	US Foundation & Not-for-Profit G&C	131.29	0.00	0.00
54N002	Early College Awareness Progra	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N003	Whiting Foundation Ferrucci	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N004	Early College Awareness Progra	5311	Foundation and Not-for-Profit G&C	0.00	9,500.00	9,500.00
54N005	The Collection & Processing Of	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N005	The Collection & Processing Of	531100	US Foundation & Not-for-Profit G&C	(1.37)	0.00	0.00
54N006	NH Geographic Alliance	5311	Foundation and Not-for-Profit G&C	0.00	30,000.00	30,000.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
54N006	NH Geographic Alliance	531100	US Foundation & Not-for-Profit G&C	(996.43)	0.00	0.00
54N007	1st Year College Programs in N	5311	Foundation and Not-for-Profit G&C	0.00	7,500.00	7,500.00
54N008	Pearson/Widrig & Co	5311	Foundation and Not-for-Profit G&C	0.00	4,500.00	4,500.00
54N009	Pds Partnership	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N010	Presenter Travel	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N011	Early College Awareness Progra	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N012	Service Learning in Teacher Ed	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	5310	Corporate Grant & Contracts	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N014	Core Ensemble NE States Tourin	5311	Foundation and Not-for-Profit G&C	0.00	2,175.00	2,175.00
54N015	Early College Awareness Progra	5311	Foundation and Not-for-Profit G&C	0.00	88,000.00	88,000.00
54N015	Early College Awareness Progra	531100	US Foundation & Not-for-Profit G&C	4,964.55	0.00	0.00
54N016	Highway Safety Project	5314	Other Private G&C	0.00	0.00	0.00
54N017	Whiting-Stowell	5311	Foundation and Not-for-Profit G&C	0.00	1,263.00	1,263.00
54N017	Whiting-Stowell	531100	US Foundation & Not-for-Profit G&C	(207.55)	0.00	0.00
54N018	Whiting Cangialosi	5311	Foundation and Not-for-Profit G&C	0.00	5,970.00	5,970.00
54N019	Whiting Baker	5311	Foundation and Not-for-Profit G&C	0.00	4,590.00	4,590.00
54N019	Whiting Baker	531100	US Foundation & Not-for-Profit G&C	4,590.00	0.00	0.00
54N020	Sencer Summer Institute	5311	Foundation and Not-for-Profit G&C	0.00	3,500.00	3,500.00
54N021	Pearson/Widrig & Company	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N021	Pearson/Widrig & Company	531100	US Foundation & Not-for-Profit G&C	6,000.00	0.00	0.00
54N022	Vietnam and the American War	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N022	Vietnam and the American War	531100	US Foundation & Not-for-Profit G&C	14,232.38	0.00	0.00
54N023	Philadelphia Dance Co	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N023	Philadelphia Dance Co	531100	US Foundation & Not-for-Profit G&C	8,250.00	0.00	0.00
54N024	National Audio Theatre Festiva	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
54N024	National Audio Theatre Festiva	531100	US Foundation & Not-for-Profit G&C	515.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	531100	US Foundation & Not-for-Profit G&C	47,644.55	0.00	0.00
54N026	Pearson Widrig Residency-Herea	531100	US Foundation & Not-for-Profit G&C	10,000.00	0.00	0.00
54N027	Weston Playhouse Theatre	531100	US Foundation & Not-for-Profit G&C	7,000.00	0.00	0.00
54N028	Pilobolus Dance Theater	531100	US Foundation & Not-for-Profit G&C	4,800.00	0.00	0.00
54N029	Boston Camerata	531100	US Foundation & Not-for-Profit G&C	2,000.00	0.00	0.00
54N030	Principal Residency	531100	US Foundation & Not-for-Profit G&C	15,701.62	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	531100	US Foundation & Not-for-Profit G&C	16,817.74	0.00	0.00
54N032	NCAA WISE CHOICES 2001-02	531100	US Foundation & Not-for-Profit G&C	5,000.00	0.00	0.00
54N033	Pds Partnership	531100	US Foundation & Not-for-Profit G&C	14,201.55	0.00	0.00
54N034	Community Research Center	531100	US Foundation & Not-for-Profit G&C	5,047.10	0.00	0.00
54N035	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	56,117.89	0.00	0.00
54N036	Whiting Vander Haegen	531100	US Foundation & Not-for-Profit G&C	659.00	0.00	0.00
54N037	Cohen Center Summer Institute	531100	US Foundation & Not-for-Profit G&C	3,239.32	0.00	0.00
54N038	Wellness Institute	531100	US Foundation & Not-for-Profit G&C	1,683.40	0.00	0.00
54N041	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	531100	US Foundation & Not-for-Profit G&C	1,700.24	0.00	0.00
54N043	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	13,500.00	0.00	0.00
54NHST	NH Council for Humanities	5311	Foundation and Not-for-Profit G&C	0.00	2,875.00	2,875.00
54NHST	NH Council for Humanities	5314	Other Private G&C	0.00	0.00	0.00
54UHST	Non-Profit Misc Monthly	5314	Other Private G&C	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	531100	US Foundation & Not-for-Profit G&C	84,050.28	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5314	Other Private G&C	0.00	(4,959.24)	(4,959.24)
54ZKSC	Restricted Rev Adjustment- KSC	531400	Miscellaneous Private Sources	0.00	0.00	0.00
584003	Upward Bound 01	5314	Other Private G&C	0.00	22,110.22	22,110.22
584003	Upward Bound 01	531400	Miscellaneous Private Sources	(22,000.00)	0.00	0.00
584025	Upward Bound	531400	Miscellaneous Private Sources	22,000.00	0.00	0.00
584HST	Us Dept of Education Loc	5314	Other Private G&C	0.00	(21,297.72)	(21,297.72)
5D0HST	Old Int. Desig.-Convert Only	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	5314	Other Private G&C	0.00	0.00	0.00
5GOHST	Old Gifts--Convert Only	5314	Other Private G&C	0.00	(1,935.25)	(1,935.25)
5GH121	Jonathan Daniels Film Gifts	5314	Other Private G&C	0.00	1,000.00	1,000.00
5GH121	Jonathan Daniels Film Gifts	531400	Miscellaneous Private Sources	88.20	0.00	0.00
5GJ306	Men's Basketball Gift	5314	Other Private G&C	0.00	0.00	0.00
5GP106	Child Development Center Gift	5314	Other Private G&C	0.00	1,050.00	1,050.00
5GP106	Child Development Center Gift	531400	Miscellaneous Private Sources	(598.13)	0.00	0.00
5GR102	Alternative Spring Break Gift	5314	Other Private G&C	0.00	18,955.00	18,955.00
5GR102	Alternative Spring Break Gift	531400	Miscellaneous Private Sources	0.00	0.00	0.00
5GR106	Greek Senate Gift	5314	Other Private G&C	0.00	45.00	45.00
***Total Private Grants & Contracts				445,276.87	283,025.71	283,025.71

**A25AXREV - Sales of Auxiliary Services**

5AA101	SPUR	593Z	Other Auxiliary Enterprises	0.00	52,405.00	52,405.00
5AA101	SPUR	59ZZ00	Other Aux Revenue	51,758.00	0.00	0.00
5AA102	Continuing Ed-OSHA	593Z	Other Auxiliary Enterprises	0.00	297,645.00	297,645.00
5AA102	Continuing Ed-OSHA	59ZZ80	Other Aux Revenue-OSHA	525,552.90	0.00	0.00
5AA103	Small Business	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
5AA103	Small Business	59ZZ00	Other Aux Revenue	25.00	0.00	0.00
5AA104	Link Program	593Z	Other Auxiliary Enterprises	0.00	24,228.90	24,228.90
5AA104	Link Program	59ZZ00	Other Aux Revenue	38,299.10	0.00	0.00
5AA105	Arts Center Facility	593Z	Other Auxiliary Enterprises	0.00	15,510.64	15,510.64
5AA105	Arts Center Facility	59ZZ00	Other Aux Revenue	576.00	0.00	0.00
5AA105	Arts Center Facility	59ZZ15	Other Aux Revenue-Rentals Art Cent	13,256.33	0.00	0.00
5AA106	Children's Chorus	593Z	Other Auxiliary Enterprises	0.00	5,589.00	5,589.00
5AA106	Children's Chorus	59ZZ00	Other Aux Revenue	5,384.00	0.00	0.00
5AA106	Children's Chorus	59ZZ40	Concerts	3,328.80	0.00	0.00

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A25AXREV - Sales of Auxiliary Services</b>						
5AA107	Emotional Disability Program	5939	Bookstore (KSC only)	0.00	0.00	0.00
5AA107	Emotional Disability Program	593Z	Other Auxiliary Enterprises	0.00	2,843.72	2,843.72
5AF101	Mail	593Z	Other Auxiliary Enterprises	0.00	189,961.97	189,961.97
5AF101	Mail	59Z600	Printing & Copying Misc Revenue	53,150.58	0.00	0.00
5AF101	Mail	59Z635	Digital Printing	1.00	0.00	0.00
5AF101	Mail	59ZZ50	KSC Mail Services - Special	282,678.43	0.00	0.00
5AF101	Mail	59ZZ55	Mail Support Services Sales	1,305.32	0.00	0.00
5AF101	Mail	59ZZ65	Mail Support Services Money Orders	87.63	0.00	0.00
5AF102	Print	59Z600	Printing & Copying Misc Revenue	72,508.48	0.00	0.00
5AF102	Print	59Z635	Digital Printing	1,260.58	0.00	0.00
5AF103	Bookstore	5939	Bookstore (KSC only)	0.00	2,518,919.64	2,518,919.64
5AF103	Bookstore	593Z	Other Auxiliary Enterprises	0.00	406,228.64	406,228.64
5AF103	Bookstore	59Z715	Transit-Parking Permits Revenue	0.00	0.00	0.00
5AF103	Bookstore	59Z720	Transit - Misc Revenue	0.00	0.00	0.00
5AF103	Bookstore	59Z900	Bookstore (KSC only)	0.00	0.00	0.00
5AF103	Bookstore	59Z902	KSC Bookstore-Interest-Ed Tech Loan	1,459.78	0.00	0.00
5AF103	Bookstore	59Z904	KSC Bookstore-Late Fee-Ed Tech Loan	18.00	0.00	0.00
5AF103	Bookstore	59Z906	KSC Bookstore-New Texts	1,401,746.10	0.00	0.00
5AF103	Bookstore	59Z908	KSC Bookstore-School Supplies	398,088.69	0.00	0.00
5AF103	Bookstore	59Z910	KSC Bookstore-Hardware Sales	52,551.25	0.00	0.00
5AF103	Bookstore	59Z912	KSC Bookstore-Clothing	221,693.32	0.00	0.00
5AF103	Bookstore	59Z916	KSC Bookstore-Spirit & Greek	4,935.26	0.00	0.00
5AF103	Bookstore	59Z918	KSC Bookstore-Health & Beauty Aids	7,799.71	0.00	0.00
5AF103	Bookstore	59Z920	KSC Bookstore-Software Sales	33,808.02	0.00	0.00
5AF103	Bookstore	59Z922	KSC Bookstore-Consumables	91,373.91	0.00	0.00
5AF103	Bookstore	59Z924	KSC Bookstore-Computer Accessories	67,383.80	0.00	0.00
5AF103	Bookstore	59Z926	KSC Bookstore-Photo & Film	7,083.11	0.00	0.00
5AF103	Bookstore	59Z928	KSC Bookstore-CD Duplication	772.20	0.00	0.00
5AF103	Bookstore	59Z930	KSC Bookstore-Newspapers & Tobacco	74,449.04	0.00	0.00
5AF103	Bookstore	59Z932	KSC Bookstore-Gaps & Gowns, Rings	18,279.55	0.00	0.00
5AF103	Bookstore	59Z934	KSC Bookstore-Graph Des Lab Ticket	890.00	0.00	0.00
5AF103	Bookstore	59Z936	KSC Bookstore-Res Hall Supplies	927.36	0.00	0.00
5AF103	Bookstore	59Z938	KSC Bookstore-BECA Charge Fees	30,062.75	0.00	0.00
5AF103	Bookstore	59Z940	KSC Bookstore-Music CDs	557.30	0.00	0.00
5AF103	Bookstore	59Z942	KSC Bookstore-Used Texts	490,263.07	0.00	0.00
5AF103	Bookstore	59Z944	KSC Bookstore-Paperbacks	190,399.09	0.00	0.00
5AF103	Bookstore	59Z946	KSC Bookstore-Trade Books	30,023.50	0.00	0.00
5AF103	Bookstore	59Z948	KSC Bookstore-Posters, Cards, Wrap	20,138.03	0.00	0.00
5AF103	Bookstore	59Z950	KSC Bookstore-Gifts & Glassware	34,498.44	0.00	0.00
5AF103	Bookstore	59Z952	KSC Bookstore-Video Rentals	1,416.69	0.00	0.00
5AF103	Bookstore	59ZZ00	Other Aux Revenue	32.00	0.00	0.00
5AF104	Telecom	5935	Telecommunications	0.00	190,921.43	190,921.43
5AF104	Telecom	59Z500	Telecom-Student Telephone Revenue	120,509.73	0.00	0.00
5AF104	Telecom	59Z510	Telecom-Commissions	22.30	0.00	0.00
5AF104	Telecom	59Z910	KSC Bookstore-Hardware Sales	0.00	0.00	0.00
5AJ100	Intramural Recreation	5920	Student Union Fees	0.00	88,120.16	88,120.16
5AJ100	Intramural Recreation	592000	Student Union Fees	0.00	0.00	0.00
5AJ100	Intramural Recreation	592020	Student Union Fees-Graduate PT	0.00	0.00	0.00
5AJ100	Intramural Recreation	5921	Student Union-Other	0.00	11,020.76	11,020.76
5AJ100	Intramural Recreation	592100	Student Union-Other Income	0.00	0.00	0.00
5AJ100	Intramural Recreation	592131	Student Union-Key Replacement	0.00	0.00	0.00
5AJ100	Intramural Recreation	592152	S U-Vendor Program Special Events	0.00	0.00	0.00
5AJ100	Intramural Recreation	59Z010	Recreation Fee Allocation	70.00	0.00	0.00
5AJ100	Intramural Recreation	59ZC00	KSC Rec Center Fee	201,788.22	0.00	0.00
5AJ101	Gym/Pool Use	593Z	Other Auxiliary Enterprises	0.00	9,058.50	9,058.50
5AJ101	Gym/Pool Use	59ZZ00	Other Aux Revenue	770.00	0.00	0.00
5AJ101	Gym/Pool Use	59ZZ20	Other Aux Revenue-Rentals Gym	2,474.00	0.00	0.00
5AJ101	Gym/Pool Use	59ZZ25	Other Aux Revenue-Dolphin Swim Tm	885.00	0.00	0.00
5AJ101	Gym/Pool Use	59ZZ45	Athletic Field Rent	3,098.00	0.00	0.00
5AR101	Parking & Shuttle Services	5937	Transit - Parking - Shuttle	0.00	127,639.50	127,639.50
5AR101	Parking & Shuttle Services	593Z	Other Auxiliary Enterprises	0.00	66,616.00	66,616.00
5AR101	Parking & Shuttle Services	59Z700	Transit-Parking Fines Revenue	72,375.00	0.00	0.00
5AR101	Parking & Shuttle Services	59Z710	Transit - Shuttle Subsidy Rev	78,981.00	0.00	0.00
5AR101	Parking & Shuttle Services	59Z715	Transit-Parking Permits Revenue	136,624.50	0.00	0.00
5AR101	Parking & Shuttle Services	59Z720	Transit - Misc Revenue	40.00	0.00	0.00
5AR101	Parking & Shuttle Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	59ZZ65	Mail Support Services Money Orders	0.00	0.00	0.00
5AR102	Student Center	5920	Student Union Fees	0.00	1,609,701.00	1,609,701.00
5AR102	Student Center	592000	Student Union Fees	0.00	0.00	0.00
5AR102	Student Center	592005	Student Union Fees-Undergrad FT	1,624,565.22	0.00	0.00
5AR102	Student Center	592010	Student Union Fees-Undergrad PT	84,746.34	0.00	0.00
5AR102	Student Center	592020	Student Union Fees-Graduate PT	0.00	0.00	0.00
5AR102	Student Center	592035	Student Union Fees-Summer I	66,600.00	0.00	0.00
5AR102	Student Center	592040	Student Union Fees-Summer II	38,196.00	0.00	0.00
5AR102	Student Center	592050	Student Union Fees-CE PT	68,160.00	0.00	0.00
5AR102	Student Center	5921	Student Union-Other	0.00	185,721.28	185,721.28
5AR102	Student Center	592100	Student Union-Other Income	3,485.00	0.00	0.00
5AR102	Student Center	592102	Student Union-Commission-Bookstore	0.00	0.00	0.00
5AR102	Student Center	592112	Student Union-Game Room Rentals Rev	1,216.00	0.00	0.00
5AR102	Student Center	592119	Student Union-Alt Spring Break	860.35	0.00	0.00
5AR102	Student Center	592155	Student Union-Nite Owl Concessions	551.15	0.00	0.00
5AR102	Student Center	592156	Student Union-Nite Owl Cover Charge	805.50	0.00	0.00

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<b>A25AXREV - Sales of Auxiliary Services</b>						
5AR102	Student Center	592157	Student Union-Ice Cream Sales	243.31	0.00	0.00
5AR102	Student Center	592158	Student Union-Camp Rental	2,150.00	0.00	0.00
5AR102	Student Center	592161	Student Union-Market Space	3,590.00	0.00	0.00
5AR103	Food Court Facility Use	5921	Student Union-Other	0.00	286,539.75	286,539.75
5AR103	Food Court Facility Use	592162	Student Union-Food Court Sales	309,713.90	0.00	0.00
5AR104	College Camp Operations	5921	Student Union-Other	0.00	16,110.00	16,110.00
5AR104	College Camp Operations	592158	Student Union-Camp Rental	9,535.00	0.00	0.00
5AR104	College Camp Operations	592160	Student Union-Camp Apt Rental	7,560.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	593Z	Other Auxiliary Enterprises	0.00	425.00	425.00
5AR105	Facility Rental (Non-Gym)	59ZZ00	Other Aux Revenue	500.00	0.00	0.00
5AR200	Residence Life	5900	Housing-Room	0.00	7,262,132.05	7,262,132.05
5AR200	Residence Life	590000	Housing Room Charge	7,513,988.81	0.00	0.00
5AR200	Residence Life	590045	Housing Charge-Family Housing	118,421.42	0.00	0.00
5AR200	Residence Life	590055	Housing Room Charge-Summer	19,370.00	0.00	0.00
5AR200	Residence Life	5901	Housing-Other	0.00	210,402.06	210,402.06
5AR200	Residence Life	590100	Housing-Other Income	0.00	0.00	0.00
5AR200	Residence Life	590110	Housing-Damage Revenue	49,744.21	0.00	0.00
5AR200	Residence Life	590125	Housing-Laundry Commissions	55,537.62	0.00	0.00
5AR200	Residence Life	590140	Housing-Orientation Participation	93,930.00	0.00	0.00
5AR200	Residence Life	590150	Housing-Distribute Programming Fee	(20,000.00)	0.00	0.00
5AR200	Residence Life	590155	Housing-Program Fee	0.00	0.00	0.00
5AR201	Carle Hall Prog	5901	Housing-Other	0.00	2,560.00	2,560.00
5AR201	Carle Hall Prog	590100	Housing-Other Income	0.00	0.00	0.00
5AR201	Carle Hall Prog	590155	Housing-Program Fee	3,560.00	0.00	0.00
5AR203	Residence Hall Assoc	5901	Housing-Other	0.00	6,391.14	6,391.14
5AR203	Residence Hall Assoc	590100	Housing-Other Income	2,099.64	0.00	0.00
5AR203	Residence Hall Assoc	590155	Housing-Program Fee	4,000.00	0.00	0.00
5AR204	Family Housing Prog	5901	Housing-Other	0.00	0.00	0.00
5AR204	Family Housing Prog	590100	Housing-Other Income	0.00	0.00	0.00
5AR204	Family Housing Prog	590155	Housing-Program Fee	400.00	0.00	0.00
5AR205	Huntress/Fiske Prog	5901	Housing-Other	0.00	2,080.00	2,080.00
5AR205	Huntress/Fiske Prog	590100	Housing-Other Income	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	590155	Housing-Program Fee	3,055.00	0.00	0.00
5AR206	Holloway Hall Prog	5901	Housing-Other	0.00	2,080.00	2,080.00
5AR206	Holloway Hall Prog	590100	Housing-Other Income	0.00	0.00	0.00
5AR206	Holloway Hall Prog	590155	Housing-Program Fee	2,955.00	0.00	0.00
5AR207	Randall Prog	5901	Housing-Other	0.00	2,080.00	2,080.00
5AR207	Randall Prog	590100	Housing-Other Income	0.00	0.00	0.00
5AR207	Randall Prog	590155	Housing-Program Fee	2,980.00	0.00	0.00
5AR208	Owls Nest Prog	5901	Housing-Other	0.00	3,520.00	3,520.00
5AR208	Owls Nest Prog	590100	Housing-Other Income	0.00	0.00	0.00
5AR208	Owls Nest Prog	590155	Housing-Program Fee	4,445.00	0.00	0.00
5AR209	Pondside/Mini House Prog	5901	Housing-Other	0.00	2,080.00	2,080.00
5AR209	Pondside/Mini House Prog	590100	Housing-Other Income	0.00	0.00	0.00
5AR209	Pondside/Mini House Prog	590155	Housing-Program Fee	2,930.00	0.00	0.00
5AR210	Resident Asst Organization	5901	Housing-Other	0.00	0.00	0.00
5AR210	Resident Asst Organization	590100	Housing-Other Income	0.00	0.00	0.00
5AR210	Resident Asst Organization	590155	Housing-Program Fee	400.00	0.00	0.00
5AR211	Monadnock Programming	5901	Housing-Other	0.00	1,600.00	1,600.00
5AR211	Monadnock Programming	590100	Housing-Other Income	0.00	0.00	0.00
5AR211	Monadnock Programming	590155	Housing-Program Fee	2,475.00	0.00	0.00
5AR212	Senior Resident Assistants	5901	Housing-Other	0.00	0.00	0.00
5AR214	Carle Hall Store	5901	Housing-Other	0.00	1,009.26	1,009.26
5AR214	Carle Hall Store	590100	Housing-Other Income	1,008.81	0.00	0.00
5AR215	Res Life Student Services	5900	Housing-Room	0.00	0.00	0.00
5AR215	Res Life Student Services	5901	Housing-Other	0.00	4,854.00	4,854.00
5AR215	Res Life Student Services	590155	Housing-Program Fee	2,591.36	0.00	0.00
5AR217	Dining	5910	Dining Services-Meals	0.00	3,974,837.90	3,974,837.90
5AR217	Dining	591000	Dining Board Plan Income	4,271,158.96	0.00	0.00
5AR217	Dining	5911	Dining Services-Other	0.00	156,748.66	156,748.66
5AR217	Dining	591125	Dining Catering Revenue	115,644.67	0.00	0.00
5AR217	Dining	591140	Dining Food Court Sales	19,000.00	0.00	0.00
5AR217	Dining	591145	Dining ID Card Replacement	7,350.00	0.00	0.00
5AR218	160 Winchester Street	59ZZ00	Other Aux Revenue	27,597.05	0.00	0.00
5GR102	Alternative Spring Break Gift	592119	Student Union-Alt Spring Break	16,320.00	0.00	0.00
5U0000	Keene General Operating	590140	Housing-Orientation Participation	0.00	0.00	0.00
5U0000	Keene General Operating	59Z010	Recreation Fee Allocation	0.00	0.00	0.00
***Total Sales of Auxiliary Services				19,390,900.19	17,737,580.96	17,737,580.96
<b>A300THRV - Other operating revenue</b>						
53EHST	NH Dept of Education	5313	Program Income	0.00	0.00	0.00
54B001	Tech Education Consortium	5800	Budgeted Use of Reserves	0.00	0.00	0.00
54B002	Te-New Hampshire Si Vii	5800	Budgeted Use of Reserves	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	5313	Program Income	0.00	200.00	200.00
54N013	NH Geographic Alliance 00	531300	Program Income-General	0.00	0.00	0.00
54N016	Highway Safety Project	5603	NHPTV Sales and Services	0.00	0.00	0.00
54N016	Highway Safety Project	5703	Miscellaneous Sources	0.00	0.00	0.00
54N016	Highway Safety Project	5800	Budgeted Use of Reserves	0.00	0.00	0.00
54NHST	NH Council for Humanities	5313	Program Income	0.00	0.00	0.00
54NHST	NH Council for Humanities	5603	NHPTV Sales and Services	0.00	0.00	0.00
584019	Pell Administration	570318	Misc Sources-Title IV Admin Allow	(3,995.00)	0.00	0.00
584HST	Us Dept of Education Loc	5603	NHPTV Sales and Services	0.00	0.00	0.00

Keene State College

				2002	2001	
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<b>A300THRV - Other operating revenue</b>						
5AA101	SPUR	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AA101	SPUR	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	560Z	Other Sales of Ed Activities	0.00	152,050.00	152,050.00
5AA102	Continuing Ed-OSHA	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
5AA104	Link Program	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AA104	Link Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AA104	Link Program	580015	Chancellor Approved Use of Reserves	0.00	0.00	0.00
5AA105	Arts Center Facility	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AA105	Arts Center Facility	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AA106	Children's Chorus	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AA107	Emotional Disability Program	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AF101	Mail	5703	Miscellaneous Sources	0.00	128,455.77	128,455.77
5AF101	Mail	570300	Miscellaneous Sources	0.00	0.00	0.00
5AF101	Mail	570325	Misc Sources-Dues	0.00	0.00	0.00
5AF101	Mail	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AF102	Print	560Z	Other Sales of Ed Activities	0.00	82,975.93	82,975.93
5AF102	Print	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5AF103	Bookstore	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AF103	Bookstore	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AF104	Telecom	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AF104	Telecom	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AJ100	Intramural Recreation	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AJ100	Intramural Recreation	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AJ100	Intramural Recreation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AJ100	Intramural Recreation	580015	Chancellor Approved Use of Reserves	0.00	0.00	0.00
5AJ101	Gym/Pool Use	560800	Athletics (KSC PSC only)-Sales&Serv	0.00	0.00	0.00
5AJ101	Gym/Pool Use	560820	Athletics (KSC PSC) Athletic Banq	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	570356	Other Sources- Sales	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR102	Student Center	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR102	Student Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	570356	Other Sources- Sales	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	580015	Chancellor Approved Use of Reserves	0.00	0.00	0.00
5AR200	Residence Life	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR200	Residence Life	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR200	Residence Life	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AR201	Carle Hall Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR203	Residence Hall Assoc	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR203	Residence Hall Assoc	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR204	Family Housing Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR206	Holloway Hall Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR207	Randall Prog	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR207	Randall Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR208	Owls Nest Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR209	Pondside/Mini House Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR210	Resident Asst Organization	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR211	Monadnock Programming	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR211	Monadnock Programming	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AR215	Res Life Student Services	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5AR215	Res Life Student Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AR217	Dining	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DA101	VPAA Indirect	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DA101	VPAA Indirect	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA104	Faculty Development	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DA104	Faculty Development	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA105	Student Development	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DA105	Student Development	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA105	Student Development	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DA107	Writing Task Force	560Z	Other Sales of Ed Activities	0.00	4,070.25	4,070.25
5DA110	Consort for International Studies	560Z	Other Sales of Ed Activities	0.00	6,611.84	6,611.84
5DA110	Consort for International Studies	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DA110	Consort for International Studies	570339	Other Sources-ID Cards	7,084.63	0.00	0.00
5DA110	Consort for International Studies	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	560Z00	Other Ed Sales and Services	10,000.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA113	Continuing Ed Designated	560Z	Other Sales of Ed Activities	0.00	8,555.55	8,555.55
5DA113	Continuing Ed Designated	560Z00	Other Ed Sales and Services	3,888.28	0.00	0.00
5DA113	Continuing Ed Designated	5703	Miscellaneous Sources	0.00	0.00	0.00
5DA113	Continuing Ed Designated	570300	Miscellaneous Sources	0.00	0.00	0.00
5DA114	National Science Foundation Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DAITV	Instr. TV Site	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DE101	President Support	5703	Miscellaneous Sources	0.00	9,501.47	9,501.47



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<b>A300THRV - Other operating revenue</b>						
5DE101	President Support	570300	Miscellaneous Sources	605.50	0.00	0.00
5DE101	President Support	570332	Other Sources-Vending	9,727.87	0.00	0.00
5DE101	President Support	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE101	President Support	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DE102	Commission on Status of Women	5703	Miscellaneous Sources	0.00	724.00	724.00
5DE102	Commission on Status of Women	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE102	Commission on Status of Women	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	5703	Miscellaneous Sources	0.00	5,360.00	5,360.00
5DE201	Advancement Unrestricted Gifts	570300	Miscellaneous Sources	1,170.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE202	Alumni Designated Fund	5703	Miscellaneous Sources	0.00	41,578.88	41,578.88
5DE202	Alumni Designated Fund	570300	Miscellaneous Sources	38,004.65	0.00	0.00
5DE202	Alumni Designated Fund	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DE202	Alumni Designated Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE202	Alumni Designated Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DE203	Alumni Guest Room	560Z	Other Sales of Ed Activities	0.00	3,640.00	3,640.00
5DE203	Alumni Guest Room	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DE203	Alumni Guest Room	570300	Miscellaneous Sources	6,645.00	0.00	0.00
5DE204	Loan Fees	5703	Miscellaneous Sources	0.00	25.00	25.00
5DE204	Loan Fees	570300	Miscellaneous Sources	7,313.17	0.00	0.00
5DE204	Loan Fees	570324	Misc Sources-Loan Admn Service Chrg	175.00	0.00	0.00
5DF100	Finance & Planning Internally Desig	560Z	Other Sales of Ed Activities	0.00	595.88	595.88
5DF100	Finance & Planning Internally Desig	560Z00	Other Ed Sales and Services	505.55	0.00	0.00
5DF101	Faculty Enrichment	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DF101	Faculty Enrichment	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	5703	Miscellaneous Sources	0.00	26,610.00	26,610.00
5DF103	Grant Support Designated	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DF104	Student Union Accounting	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DF105	Project FRESH	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DF106	External Admin Charges	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DF109	Training and Professional Developme	570300	Miscellaneous Sources	11,976.04	0.00	0.00
5DGTRI	Technology Related (CUFS=150A)	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	560Z	Other Sales of Ed Activities	0.00	8,199.76	8,199.76
5DH100	Arts & Humanities Designated	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	560Z14	Performance and Tickets	8,854.15	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH102	Music Performance	560Z	Other Sales of Ed Activities	0.00	9,463.00	9,463.00
5DH102	Music Performance	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DH102	Music Performance	560Z16	Season Passes Revenue	10,463.00	0.00	0.00
5DH102	Music Performance	560Z18	Department Box Office Receipts	200.00	0.00	0.00
5DH104	Arts Center Presenting Series	560Z	Other Sales of Ed Activities	0.00	43,111.84	43,111.84
5DH104	Arts Center Presenting Series	560Z00	Other Ed Sales and Services	36,978.35	0.00	0.00
5DH104	Arts Center Presenting Series	560Z14	Performance and Tickets	10,088.50	0.00	0.00
5DH104	Arts Center Presenting Series	5703	Miscellaneous Sources	0.00	381.11	381.11
5DH104	Arts Center Presenting Series	570300	Miscellaneous Sources	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	570334	Other Sources-Concessions Sales	185.95	0.00	0.00
5DH105	Elderhostel	560Z	Other Sales of Ed Activities	0.00	8,857.50	8,857.50
5DH105	Elderhostel	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DH105	Elderhostel	560Z14	Performance and Tickets	10,252.50	0.00	0.00
5DH108	KSC Film	5703	Miscellaneous Sources	0.00	550.00	550.00
5DH108	KSC Film	570300	Miscellaneous Sources	870.00	0.00	0.00
5DH108	KSC Film	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	560Z	Other Sales of Ed Activities	0.00	5,752.35	5,752.35
5DH109	Thorne Art Gallery Designated	560Z00	Other Ed Sales and Services	1,147.20	0.00	0.00
5DH109	Thorne Art Gallery Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DH110	World War II Symposium	5703	Miscellaneous Sources	0.00	580.00	580.00
5DH110	World War II Symposium	570300	Miscellaneous Sources	1,830.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560445	Special Events-Fundraising	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	5608	Athletics (KSC PSC only)	0.00	6,744.49	6,744.49
5DJ101	NCAA Athletics/Recreation	560800	Athletics (KSC PSC only)-Sales&Serv	1,795.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560810	Athletics (KSC PSC) Gate Receipts	7,533.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560815	Athletics (KSC PSC) Concessions	3,028.85	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560820	Athletics (KSC PSC) Athletic Banq	2,335.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560Z	Other Sales of Ed Activities	0.00	7,435.69	7,435.69
5DJ101	NCAA Athletics/Recreation	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	5703	Miscellaneous Sources	0.00	11,113.00	11,113.00
5DJ101	NCAA Athletics/Recreation	570300	Miscellaneous Sources	9,247.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	570336	Other Sources-Advertising	3,501.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	5703	Miscellaneous Sources	0.00	26,489.05	26,489.05
5DJ104	Athletics Fundraising Generic	570300	Miscellaneous Sources	37,599.50	0.00	0.00
5DJ104	Athletics Fundraising Generic	570341	Other Sources-Fundraising	(100.00)	0.00	0.00
5DJ105	Fundraising-swim team	5703	Miscellaneous Sources	0.00	798.00	798.00
5DJ105	Fundraising-swim team	570300	Miscellaneous Sources	15,052.50	0.00	0.00
5DJ105	Fundraising-swim team	570304	Conference Registrations	(90.00)	0.00	0.00
5DJ105	Fundraising-swim team	570341	Other Sources-Fundraising	917.00	0.00	0.00
5DJ106	Fundraising-mens basketball	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	5703	Miscellaneous Sources	0.00	11,090.00	11,090.00
5DJ106	Fundraising-mens basketball	570300	Miscellaneous Sources	4,645.02	0.00	0.00
5DJ106	Fundraising-mens basketball	570336	Other Sources-Advertising	4,750.00	0.00	0.00

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5DJ106	Fundraising-mens basketball	570341	Other Sources-Fundraising	342.00	0.00	0.00
5DJ106	Fundraising-mens basketball	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	5703	Miscellaneous Sources	0.00	13,173.55	13,173.55
5DJ107	Fundraising-mens baseball	570300	Miscellaneous Sources	8,903.50	0.00	0.00
5DJ107	Fundraising-mens baseball	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	5703	Miscellaneous Sources	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	560800	Athletics (KSC PSC only)-Sales&Serv	120.00	0.00	0.00
5DJ109	Fundraising-womens basketball	5703	Miscellaneous Sources	0.00	8,045.00	8,045.00
5DJ109	Fundraising-womens basketball	570300	Miscellaneous Sources	4,870.00	0.00	0.00
5DJ109	Fundraising-womens basketball	570341	Other Sources-Fundraising	2,329.00	0.00	0.00
5DJ109	Fundraising-womens basketball	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	5703	Miscellaneous Sources	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	570300	Miscellaneous Sources	58.00	0.00	0.00
5DJ112	Fundraising-womens softball	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	5703	Miscellaneous Sources	0.00	275.00	275.00
5DJ116	Fundraising-men's lacrosse	5703	Miscellaneous Sources	0.00	300.00	300.00
5DJ117	Fundraising-women's volleyball	5703	Miscellaneous Sources	0.00	612.00	612.00
5DJ117	Fundraising-women's volleyball	570300	Miscellaneous Sources	885.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	570300	Miscellaneous Sources	1,126.06	0.00	0.00
5DJ119	New England Lacrosse Alliance	5703	Miscellaneous Sources	0.00	2,750.00	2,750.00
5DJ119	New England Lacrosse Alliance	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ119	New England Lacrosse Alliance	570325	Misc Sources-Dues	(499.40)	0.00	0.00
5DJ120	Athletics Sports Camps	560Z	Other Sales of Ed Activities	0.00	363,531.60	363,531.60
5DJ120	Athletics Sports Camps	560Z00	Other Ed Sales and Services	399,340.00	0.00	0.00
5DJ124	Athletics Post Season	560810	Athletics (KSC PSC) Gate Receipts	2,509.00	0.00	0.00
5DJ125	Fundraising-cheerleading	560445	Special Events-Fundraising	404.00	0.00	0.00
5DJ125	Fundraising-cheerleading	570341	Other Sources-Fundraising	380.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DP104	Diet Internship	5703	Miscellaneous Sources	0.00	0.00	0.00
5DP104	Diet Internship	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DP106	Wheelock School	560Z	Other Sales of Ed Activities	0.00	1,193,443.00	1,193,443.00
5DP106	Wheelock School	560Z00	Other Ed Sales and Services	1,112,644.00	0.00	0.00
5DP106	Wheelock School	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DP107	Bodyworks	5703	Miscellaneous Sources	0.00	44,520.58	44,520.58
5DP107	Bodyworks	570300	Miscellaneous Sources	51,013.81	0.00	0.00
5DP107	Bodyworks	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DP107	Bodyworks	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DP108	Professional Development Centers	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DP109	Children's Literature Festival	560Z	Other Sales of Ed Activities	0.00	65,224.12	65,224.12
5DP109	Children's Literature Festival	560Z00	Other Ed Sales and Services	95,837.90	0.00	0.00
5DP109	Children's Literature Festival	560Z80	Special Events-Fundraising	0.00	0.00	0.00
5DP109	Children's Literature Festival	570330	Other Sources-Book Sales	117.60	0.00	0.00
5DP109	Children's Literature Festival	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DP110	Story Telling Conference	5703	Miscellaneous Sources	0.00	4,831.00	4,831.00
5DP110	Story Telling Conference	570300	Miscellaneous Sources	4,169.83	0.00	0.00
5DP110	Story Telling Conference	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	5703	Miscellaneous Sources	0.00	19,920.17	19,920.17
5DR100	Student Affairs-Int Designated	570300	Miscellaneous Sources	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	570332	Other Sources-Vending	23,816.73	0.00	0.00
5DR100	Student Affairs-Int Designated	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DR101	Pepsi Partnership	5703	Miscellaneous Sources	0.00	139,000.00	139,000.00
5DR101	Pepsi Partnership	570300	Miscellaneous Sources	0.00	0.00	0.00
5DR101	Pepsi Partnership	570328	Other Sources-Corporate Sponsorshp	139,000.00	0.00	0.00
5DR101	Pepsi Partnership	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DR101	Pepsi Partnership	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR101	Pepsi Partnership	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DR102	NEACAC College Fair	5703	Miscellaneous Sources	0.00	1,271.75	1,271.75
5DR102	NEACAC College Fair	570300	Miscellaneous Sources	770.00	0.00	0.00
5DR103	Enrollment Planning	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR104	KSC Support Network	560Z	Other Sales of Ed Activities	0.00	1,170.00	1,170.00
5DR104	KSC Support Network	560Z00	Other Ed Sales and Services	1,100.00	0.00	0.00
5DR104	KSC Support Network	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	531390	Program Income-Other-Misc	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	5703	Miscellaneous Sources	0.00	46,091.87	46,091.87
5DR302	KSC Student Activity Council1512	570300	Miscellaneous Sources	17,451.91	0.00	0.00
5DR302	KSC Student Activity Council1512	570309	Tuition Payment Plan Fee	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	570325	Misc Sources-Dues	20.00	0.00	0.00
5DR302	KSC Student Activity Council1512	570326	Other Sources-Program Sponsorship	4,921.51	0.00	0.00
5DR302	KSC Student Activity Council1512	570340	Other Sources-Films & Video Sales	288.00	0.00	0.00
5DR302	KSC Student Activity Council1512	570341	Other Sources-Fundraising	878.40	0.00	0.00
5DR302	KSC Student Activity Council1512	570355	Other Sources-Sponsor Subscriptions	1,851.02	0.00	0.00
5DR302	KSC Student Activity Council1512	570356	Other Sources- Sales	17,619.69	0.00	0.00
5DR302	KSC Student Activity Council1512	570357	Other Sources- Film Festival	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516400	KSC-PSC Health and Counseling Fees	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	560400	Alumni Activities-Sales & Services	10.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	570120	MREC Bad Check Charge and Fine	(4,818.01)	0.00	0.00

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5DR303	KSC Class Dues CUFS 1513	5703	Miscellaneous Sources	0.00	23,508.11	23,508.11
5DR303	KSC Class Dues CUFS 1513	570300	Miscellaneous Sources	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	570354	Other Sources- Class Lottery	10,766.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	570356	Other Sources- Sales	5,693.62	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DR401	Delta Mu Delta	531390	Program Income-Other-Misc	850.00	0.00	0.00
5DR401	Delta Mu Delta	5703	Miscellaneous Sources	0.00	360.00	360.00
5DR401	Delta Mu Delta	570325	Misc Sources-Dues	270.00	0.00	0.00
5DR404	Kappa Delta Pi	5703	Miscellaneous Sources	0.00	266.00	266.00
5DR404	Kappa Delta Pi	570325	Misc Sources-Dues	2,797.57	0.00	0.00
5DR405	Kappa Mu Epsilon	570325	Misc Sources-Dues	102.12	0.00	0.00
5DR413	Rho Sigma Kappa	5703	Miscellaneous Sources	0.00	135.00	135.00
5DR413	Rho Sigma Kappa	570325	Misc Sources-Dues	150.00	0.00	0.00
5DR415	Sigma Tau Delta	5703	Miscellaneous Sources	0.00	440.00	440.00
5DR415	Sigma Tau Delta	570325	Misc Sources-Dues	876.00	0.00	0.00
5DR416	Inter-Fraternity Council	5703	Miscellaneous Sources	0.00	516.00	516.00
5DR416	Inter-Fraternity Council	570325	Misc Sources-Dues	252.00	0.00	0.00
5DR417	Panhellenic	5703	Miscellaneous Sources	0.00	600.00	600.00
5DR417	Panhellenic	570325	Misc Sources-Dues	1,098.00	0.00	0.00
5DR418	Diversity Field Trip	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR419	KSC Operating Staff Council	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	5703	Miscellaneous Sources	0.00	250.00	250.00
5DR420	Nat'l Society of Collegiate Scholar	570325	Misc Sources-Dues	585.00	0.00	0.00
5DR421	Lambda Pi Eta	570325	Misc Sources-Dues	480.00	0.00	0.00
5DR422	Upsilon Pi Epsilon	570325	Misc Sources-Dues	600.00	0.00	0.00
5DS100	Sciences-Int Designated	560Z	Other Sales of Ed Activities	0.00	40.00	40.00
5DS101	Sciences Indirect Cost	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DS102	Geography Field Trips	5703	Miscellaneous Sources	0.00	31,480.00	31,480.00
5DS103	Cartography	5703	Miscellaneous Sources	0.00	124.50	124.50
5DS104	NE Molecular Structures	560Z	Other Sales of Ed Activities	0.00	5,800.00	5,800.00
5DS106	American Arachnological Confer	5703	Miscellaneous Sources	0.00	9,355.00	9,355.00
5DS106	American Arachnological Confer	570300	Miscellaneous Sources	8,066.60	0.00	0.00
5DS106	American Arachnological Confer	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DS107	NE Section of the American Phy	5703	Miscellaneous Sources	0.00	1,000.00	1,000.00
5DS107	NE Section of the American Phy	570300	Miscellaneous Sources	6,775.00	0.00	0.00
5DS108	Geographic Alliance	570300	Miscellaneous Sources	2,079.00	0.00	0.00
5DS108	Geographic Alliance	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DT100	Central Stores-Designated	560Z	Other Sales of Ed Activities	0.00	93,665.70	93,665.70
5DT100	Central Stores-Designated	560Z00	Other Ed Sales and Services	47,172.10	0.00	0.00
5GA102	Sidore Series	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GE200	KSC College Gift Holding Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
5GE200	KSC College Gift Holding Fund	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5GE201	Faculty Program Development Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GE226	Class of 1951 Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	5313	Program Income	0.00	1,081.70	1,081.70
5GH121	Jonathan Daniels Film Gifts	531300	Program Income-General	1,019.43	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GJ306	Men's Basketball Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GJ315	Women's Soccer Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	531300	Program Income-General	600.00	0.00	0.00
5GL101	Holocaust Resources Gift	560Z24	Participant Fees	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	560Z74	Special Events-Alt Spr Break Rev	0.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	570341	Other Sources-Fundraising	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	5313	Program Income	0.00	3,832.83	3,832.83
5GR102	Alternative Spring Break Gift	531300	Program Income-General	899.00	0.00	0.00
5GR102	Alternative Spring Break Gift	560Z74	Special Events-Alt Spr Break Rev	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	570341	Other Sources-Fundraising	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	5313	Program Income	0.00	2,193.20	2,193.20
5GS117	Aspergers Resource Group Gift	531390	Program Income-Other-Misc	3,118.86	0.00	0.00
5GS118	Partners in Education Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5LD001	KSC Perkins Student Loan Fund	570200	Interest on Loans Receivables	0.00	0.00	0.00
5LD002	KSC Perkins Federal Contrib	570005	Late Payment Fee	0.00	0.00	0.00
5LD002	KSC Perkins Federal Contrib	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD004	KSC Perkins Accum Earnings	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD005	Fed Reimb Dir Teach/Milit Can	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD006	KSC Perkins Admin Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD007	KSC Perkins Prov/Doubtful Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD008	KSC Perkins Collection Costs	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD009	KSC Perkins Teacher Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD010	Teacher Cancel-Direct Loans	570200	Interest on Loans Receivables	28,049.09	0.00	0.00

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5LD010	Teacher Cancel-Direct Loans	5703	Miscellaneous Sources	0.00	374.92	374.92
5LD010	Teacher Cancel-Direct Loans	570300	Miscellaneous Sources	1,317.19	0.00	0.00
5LD011	KSC Perkins Death Cancellation	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD012	KSC Perkins Bankruptcy Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD013	KSC Perkins Loans Assigned	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD014	KSC Perkins Interest Income	5702	Interest on Loans Receivables	0.00	65,335.82	65,335.82
5LD014	KSC Perkins Interest Income	570200	Interest on Loans Receivables	63,668.10	0.00	0.00
5LD014	KSC Perkins Interest Income	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD015	KSC Perkins Investment Income	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD016	Other Cost	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD017	Perkins Referred	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD018	KSC Perkins Loans Late Fees	570005	Late Payment Fee	443.63	0.00	0.00
5LD018	KSC Perkins Loans Late Fees	5703	Miscellaneous Sources	0.00	2.88	2.88
5LD020	KSC Student Loan Fund	5702	Interest on Loans Receivables	0.00	516.43	516.43
5LD020	KSC Student Loan Fund	570200	Interest on Loans Receivables	1,119.02	0.00	0.00
5LD020	KSC Student Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	570005	Late Payment Fee	3,933.10	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	570020	Late Registration Fee-Graduate	0.12	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	5702	Interest on Loans Receivables	0.00	15,286.11	15,286.11
5LD022	Tuition Loan Fund II - KSC	570200	Interest on Loans Receivables	16,367.70	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	5703	Miscellaneous Sources	0.00	2,835.75	2,835.75
5LD022	Tuition Loan Fund II - KSC	570300	Miscellaneous Sources	35.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	5702	Interest on Loans Receivables	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	5703	Miscellaneous Sources	0.00	0.00	0.00
5LLIAB	Federal Perkins liability	570200	Interest on Loans Receivables	0.00	(31,456.00)	(31,456.00)
5LLIAB	Federal Perkins liability	570300	Miscellaneous Sources	557,080.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	5703	Miscellaneous Sources	0.00	30.00	30.00
5NG003	KSC Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5NG004	KSC Equipment	5703	Miscellaneous Sources	0.00	492,369.79	492,369.79
5NG004	KSC Equipment	570300	Miscellaneous Sources	0.00	(492,369.79)	(492,369.79)
5U0000	Keene General Operating	516405	KSC-PSC Student Counseling Fee-FT	315,148.71	0.00	0.00
5U0000	Keene General Operating	516410	KSC-PSC Student Counseling Fee-PT	18,146.87	0.00	0.00
5U0000	Keene General Operating	516415	KSC-PSC Student Health Fees-FT	414,501.18	0.00	0.00
5U0000	Keene General Operating	516420	KSC-PSC Student Health Fees-PT	24,500.56	0.00	0.00
5U0000	Keene General Operating	516425	KSC-PSC CE Health Fees	3,408.00	0.00	0.00
5U0000	Keene General Operating	516430	KSC-PSC CE Counseling Fees	3,408.00	0.00	0.00
5U0000	Keene General Operating	5600	Health Services (KSC and PSC Only)	0.00	70,484.65	70,484.65
5U0000	Keene General Operating	560000	KSC and PSC Health Services Fee	0.00	0.00	0.00
5U0000	Keene General Operating	5602	Daycare Revenue	0.00	197,260.33	197,260.33
5U0000	Keene General Operating	560200	Daycare Revenue	203,972.58	0.00	0.00
5U0000	Keene General Operating	5605	Library Sales	0.00	5,511.09	5,511.09
5U0000	Keene General Operating	560540	Library Sales-Unretruned Books	14,036.93	0.00	0.00
5U0000	Keene General Operating	5608	Athletics (KSC PSC only)	0.00	5,798.00	5,798.00
5U0000	Keene General Operating	560Z	Other Sales of Ed Activities	0.00	56,335.39	56,335.39
5U0000	Keene General Operating	560Z00	Other Ed Sales and Services	230.90	(222,000.00)	(222,000.00)
5U0000	Keene General Operating	560Z20	Transcripts	13,722.15	0.00	0.00
5U0000	Keene General Operating	5700	Late Charges	0.00	72,160.00	72,160.00
5U0000	Keene General Operating	570005	Late Payment Fee	99,401.27	0.00	0.00
5U0000	Keene General Operating	570015	Late Registration Fee	2,340.00	0.00	0.00
5U0000	Keene General Operating	570025	Late Add and Drop Charges	24,500.00	0.00	0.00
5U0000	Keene General Operating	5701	Fines	0.00	780.00	780.00
5U0000	Keene General Operating	570125	Returned Check Fine	2,220.00	0.00	0.00
5U0000	Keene General Operating	5703	Miscellaneous Sources	0.00	135,253.95	135,253.95
5U0000	Keene General Operating	570300	Miscellaneous Sources	10,942.00	0.00	0.00
5U0000	Keene General Operating	570302	Miscellaneous Sources	0.00	0.00	0.00
5U0000	Keene General Operating	570304	Conference Registrations	0.00	0.00	0.00
5U0000	Keene General Operating	570324	Misc Sources-Loan Admn Service Chrg	86,307.50	0.00	0.00
5U0000	Keene General Operating	570333	Other Sources-Preseason Meals	0.00	0.00	0.00
5U0000	Keene General Operating	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5U0000	Keene General Operating	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5U0000	Keene General Operating	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5U0000	Keene General Operating	580010	Manual Carryforward Budget	0.00	0.00	0.00
5U0DEF	Keene General Deferred Revenue	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG006	Printing Equip. Replacem CUFS 6270	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG027	KSC Campus Asbestos	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG029	Appian Gateway	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG046	Mason Library Renov. 2 CUFS 6226	5703	Miscellaneous Sources	0.00	0.00	0.00
5XT003	Inst Equipment	570300	Miscellaneous Sources	35,255.00	0.00	0.00
5XT005	KSC College Camp Renovation	5703	Miscellaneous Sources	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	570300	Miscellaneous Sources	50.00	0.00	0.00
5XT014	FY94 Small Projects	5703	Miscellaneous Sources	0.00	0.00	0.00
5XT056	Soccer Field	5703	Miscellaneous Sources	0.00	25,443.49	25,443.49

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
5XT056	Soccer Field	570300	Miscellaneous Sources	28,774.51	0.00	0.00
5XT060	Energy Conservation Projects	5703	Miscellaneous Sources	0.00	0.00	0.00
5XT068	Science Center Classrooms	570300	Miscellaneous Sources	30.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	5703	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				4,218,803.17	3,090,280.85	3,090,280.85
<b>B05SALWG - Salaries &amp; Wages</b>						
515000	Geologic Mapping of Lake Sunap	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,020.00	1,020.00
515000	Geologic Mapping of Lake Sunap	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
515000	Geologic Mapping of Lake Sunap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,448.00	2,448.00
515001	Geologic Mapping of Lake Sunap	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
515001	Geologic Mapping of Lake Sunap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,887.00	1,105.00	1,105.00
53E000	NH Geographic Alliance 01	611PXM	[NSE] Supplemental-Other-Misc	11.49	3,738.51	3,738.51
53E000	NH Geographic Alliance 01	617F10	Operating Staff	0.00	10,380.00	10,380.00
53E001	Curriculum Acquisition & Disse	617F10	Operating Staff	0.00	26,171.38	26,171.38
53E001	Curriculum Acquisition & Disse	617PLG	Operating Staff-Longevity	0.00	523.53	523.53
53E001	Curriculum Acquisition & Disse	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,267.30	7,267.30
53E002	Preparing Tomorrows Teachers	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,200.00	1,200.00
53E002	Preparing Tomorrows Teachers	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E002	Preparing Tomorrows Teachers	61CPHU	[NSE] Supplemental	7.48	0.00	0.00
53E002	Preparing Tomorrows Teachers	61CPSU	[Nse] Supplemental	0.00	1,592.52	1,592.52
53E003	Curriculum Acquisition & Disse	617F10	Operating Staff	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	613N10	Graduate Assistant	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	615F10	PAT	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	617F10	Operating Staff	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,845.00	4,845.00
53E005	Eval Character & Citizenship Ed	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	615F10	PAT	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E006	Project New Teachers	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,700.00	3,700.00
53E007	Algebra Through the Grades Par	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
53E007	Algebra Through the Grades Par	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E007	Algebra Through the Grades Par	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E008	NH Geographic Alliance	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E008	NH Geographic Alliance	617F10	Operating Staff	0.00	0.00	0.00
53E009	Preparing Tomorrows Teachers T	611PXM	[NSE] Supplemental-Other-Misc	0.00	250.00	250.00
53E009	Preparing Tomorrows Teachers T	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E009	Preparing Tomorrows Teachers T	61CPSU	[Nse] Supplemental	0.00	700.00	700.00
53E010	Project New Teachers II	611PXM	[NSE] Supplemental-Other-Misc	13,900.00	0.00	0.00
53E010	Project New Teachers II	61CPEX	[NSE] Non-Status Salary (Exempt)	624.63	2,143.37	2,143.37
53E012	NH Geographic Alliance	617F10	Operating Staff	2,005.20	0.00	0.00
53E013	Reconstructing Teaching	611PSM	[NSE] Faculty Adjunct	1,650.00	0.00	0.00
53E013	Reconstructing Teaching	611PXM	[NSE] Supplemental-Other-Misc	4,675.00	0.00	0.00
53E014	Fall Focus Planning Group	611PSM	[NSE] Faculty Adjunct	300.00	0.00	0.00
53E014	Fall Focus Planning Group	611PXM	[NSE] Supplemental-Other-Misc	600.00	0.00	0.00
53E015	Special Education Teacher Shor	611PXM	[NSE] Supplemental-Other-Misc	7,380.00	0.00	0.00
53E015	Special Education Teacher Shor	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	617F10	Operating Staff	17,949.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	617PLG	Operating Staff-Longevity	553.57	0.00	0.00
53E017	Preparing Tomorrows Teachers T	611PXM	[NSE] Supplemental-Other-Misc	1,500.00	0.00	0.00
53E017	Preparing Tomorrows Teachers T	61CPEX	[NSE] Non-Status Salary (Exempt)	1,280.00	0.00	0.00
53E017	Preparing Tomorrows Teachers T	61CPHO	[NSH] Non-Status - Overtime	86.57	0.00	0.00
53E017	Preparing Tomorrows Teachers T	61CPHU	[NSE] Supplemental	1,864.47	0.00	0.00
53E018	Project New Teachers II	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53EHST	NH Dept of Education	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
53EHST	NH Dept of Education	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53EHST	NH Dept of Education	613N10	Graduate Assistant	0.00	0.00	0.00
53EHST	NH Dept of Education	615F10	PAT	0.00	0.00	0.00
53EHST	NH Dept of Education	617F10	Operating Staff	0.00	0.00	0.00
53EHST	NH Dept of Education	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
53EHST	NH Dept of Education	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
53EHST	NH Dept of Education	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53EHST	NH Dept of Education	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
53EHST	NH Dept of Education	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53EHST	NH Dept of Education	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
53EHST	NH Dept of Education	61SNSH	Student Labor	0.00	0.00	0.00
53EHST	NH Dept of Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
53EHST	NH Dept of Education	61U000	Salary Offset Account	0.00	0.00	0.00
543000	Snow Measurements	611PXM	[NSE] Supplemental-Other-Misc	319.44	2,080.56	2,080.56
543000	Snow Measurements	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	200.00	550.00	550.00
543001	Snow Measurements '02	611PXM	[NSE] Supplemental-Other-Misc	2,400.00	0.00	0.00
543001	Snow Measurements '02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	745.00	0.00	0.00
543001	Snow Measurements '02	61SNSH	Student Labor	0.00	0.00	0.00
543HST	NASA Goddard Quarterly	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
543HST	NASA Goddard Quarterly	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
543HST	NASA Goddard Quarterly	61SNSH	Student Labor	0.00	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
547000	Inspire Science for Pre Servic	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	611PXM	[NSE] Supplemental-Other-Misc	29,203.19	17,600.00	17,600.00
547000	Inspire Science for Pre Servic	613N10	Graduate Assistant	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	61CPEX	[NSE] Non-Status Salary (Exempt)	5,571.66	953.34	953.34
547000	Inspire Science for Pre Servic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	226.00	226.00
547000	Inspire Science for Pre Servic	61SNSH	Student Labor	0.00	0.00	0.00
547002	Xrf Spectrometer	611PXM	[NSE] Supplemental-Other-Misc	1,125.00	0.00	0.00
547002	Xrf Spectrometer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
547002	Xrf Spectrometer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,205.00	0.00	0.00
547004	IPA ASSISGNMENT	611F10	Faculty TT/NTT (Non Union)	55,633.60	0.00	0.00
547005	Integration of Stable Isotopes	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
547HST	National Science Foundation	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
547HST	National Science Foundation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
547HST	National Science Foundation	615F10	PAT	0.00	0.00	0.00
547HST	National Science Foundation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
547HST	National Science Foundation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	611PXM	[NSE] Supplemental-Other-Misc	150.00	450.00	450.00
54B000	New Ret Voc Teachers Cert	615F10	PAT	23,280.00	22,280.00	22,280.00
54B000	New Ret Voc Teachers Cert	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	61CPSU	[Nse] Supplemental	0.00	11.89	11.89
54B002	Te-New Hampshire Si Vii	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	613N10	Graduate Assistant	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	615F10	PAT	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	617F10	Operating Staff	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	615F10	PAT	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	61SNWS	College Work Study	0.00	0.00	0.00
54N000	Early College Awareness Progra	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,038.00	5,038.00
54N001	Early College Awareness Progra	615F10	PAT	0.00	4,284.70	4,284.70
54N001	Early College Awareness Progra	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,935.00	7,935.00
54N002	Early College Awareness Progra	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,496.00	4,496.00
54N005	The Collection & Processing Of	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N005	The Collection & Processing Of	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,142.50	7,871.25	7,871.25
54N006	NH Geographic Alliance	611PXM	[NSE] Supplemental-Other-Misc	1,036.32	1,792.44	1,792.44
54N009	Pds Partnership	611PXM	[NSE] Supplemental-Other-Misc	1,503.00	200.00	200.00
54N009	Pds Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	806.00	1,202.50	1,202.50
54N009	Pds Partnership	61CPHU	[NSE] Supplemental	1,412.97	0.00	0.00
54N009	Pds Partnership	61CPSU	[Nse] Supplemental	0.00	2,238.53	2,238.53
54N011	Early College Awareness Progra	615F10	PAT	0.00	12,408.72	12,408.72
54N011	Early College Awareness Progra	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,491.00	1,491.00
54N012	Service Learning in Teacher Ed	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,207.56	1,207.56
54N015	Early College Awareness Progra	615F10	PAT	19,199.37	12,854.10	12,854.10
54N015	Early College Awareness Progra	61CPEX	[NSE] Non-Status Salary (Exempt)	9,997.00	0.00	0.00
54N015	Early College Awareness Progra	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,844.00	1,169.00	1,169.00
54N022	Vietnam and the American War	611PXM	[NSE] Supplemental-Other-Misc	1,250.00	0.00	0.00
54N022	Vietnam and the American War	61CPEX	[NSE] Non-Status Salary (Exempt)	385.00	0.00	0.00
54N022	Vietnam and the American War	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	611PXM	[NSE] Supplemental-Other-Misc	10,000.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	523.00	0.00	0.00
54N030	Principal Residency	611PXM	[NSE] Supplemental-Other-Misc	12,155.39	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	611PSM	[NSE] Faculty Adjunct	500.00	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	611PXM	[NSE] Supplemental-Other-Misc	5,875.80	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	61CPEX	[NSE] Non-Status Salary (Exempt)	750.00	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,042.89	0.00	0.00
54N033	Pds Partnership	611PXM	[NSE] Supplemental-Other-Misc	600.00	0.00	0.00
54N033	Pds Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	3,147.50	0.00	0.00
54N033	Pds Partnership	61CPHO	[NSH] Non-Status - Overtime	162.19	0.00	0.00
54N033	Pds Partnership	61CPHU	[NSE] Supplemental	4,250.94	0.00	0.00
54N034	Community Research Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,656.00	0.00	0.00
54N035	Early College Awareness Program	615F10	PAT	10,907.68	0.00	0.00
54N035	Early College Awareness Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54N035	Early College Awareness Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	20,475.50	0.00	0.00
54N037	Cohen Center Summer Institute	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N037	Cohen Center Summer Institute	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N038	Wellness Institute	61CPEX	[NSE] Non-Status Salary (Exempt)	1,200.00	0.00	0.00
54N038	Wellness Institute	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N039	Division III Internship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,092.00	0.00	0.00

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54N043	Early College Awareness Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54NHST	NH Council for Humanities	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
54NHST	NH Council for Humanities	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,836.50	3,836.50
54NHST	NH Council for Humanities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54NHST	NH Council for Humanities	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
54NHST	NH Council for Humanities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54NHST	NH Council for Humanities	61CPSU	[Nse] Supplemental	0.00	875.00	875.00
54NHST	NH Council for Humanities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
54NHST	NH Council for Humanities	61U000	Salary Offset Account	0.00	0.00	0.00
54UHST	Non-Profit Misc Monthly	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	617F10	Operating Staff	0.00	(79,282.42)	(79,282.42)
559000	Small Business Development Ctr	615F10	PAT	0.00	23,385.60	23,385.60
559000	Small Business Development Ctr	617F10	Operating Staff	0.00	4,500.00	4,500.00
559001	Small Business Development Cen	615F10	PAT	23,805.20	22,125.24	22,125.24
559001	Small Business Development Cen	617F10	Operating Staff	0.00	0.00	0.00
559002	Small Business Development Ctr	615F10	PAT	22,411.27	0.00	0.00
559HST	Small Business Admin Advance	615F10	PAT	0.00	0.00	0.00
559HST	Small Business Admin Advance	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
559HST	Small Business Admin Advance	617F10	Operating Staff	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	617F10	Operating Staff	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
55C004	Lake Sunapee Cost Share	611PXM	[NSE] Supplemental-Other-Misc	1,020.00	0.00	0.00
55C004	Lake Sunapee Cost Share	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,020.00	0.00	0.00
584000	Job Locator 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,090.00	9,090.00
584001	College Workstudy 01	61SNWS	College Work Study	0.00	303,778.36	303,778.36
584003	Upward Bound 01	615F10	PAT	0.00	98,947.31	98,947.31
584003	Upward Bound 01	615PBN	PAT-Bonus & Recruitment	0.00	230.00	230.00
584003	Upward Bound 01	617F10	Operating Staff	0.00	28,249.80	28,249.80
584003	Upward Bound 01	617PLG	Operating Staff-Longevity	0.00	1,695.00	1,695.00
584003	Upward Bound 01	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	41,234.60	41,234.60
584003	Upward Bound 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	17,286.44	17,286.44
584003	Upward Bound 01	61SNWS	College Work Study	0.00	754.28	754.28
584004	Aspire	615F10	PAT	18,902.62	73,462.53	73,462.53
584004	Aspire	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
584004	Aspire	617F10	Operating Staff	4,668.12	20,088.00	20,088.00
584004	Aspire	617PLG	Operating Staff-Longevity	134.86	401.76	401.76
584004	Aspire	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,719.00	20,148.12	20,148.12
584004	Aspire	61SNSH	Student Labor	0.00	5,377.95	5,377.95
584004	Aspire	61SNWS	College Work Study	0.00	4,463.54	4,463.54
584007	Job Locator 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584008	College Work Study 00	61SNWS	College Work Study	0.00	0.00	0.00
584009	New Hampshire Reads 00	61SNWS	College Work Study	0.00	0.00	0.00
584014	New Hampshire Reads 01	61SNWS	College Work Study	0.00	2,803.08	2,803.08
584016	Job Locator 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,124.50	0.00	0.00
584017	College Work Study 02	61SNWS	College Work Study	302,833.32	0.00	0.00
584018	New Hampshire Reads 02	61SNWS	College Work Study	3,710.72	0.00	0.00
584022	College Work Study 99	61SNWS	College Work Study	0.00	0.00	0.00
584023	New Hampshire Reads 99	61SNWS	College Work Study	0.00	0.00	0.00
584025	Upward Bound	615F10	PAT	99,387.65	8,547.27	8,547.27
584025	Upward Bound	615PBN	PAT-Bonus & Recruitment	220.00	0.00	0.00
584025	Upward Bound	617F10	Operating Staff	30,222.50	2,482.20	2,482.20
584025	Upward Bound	617PLG	Operating Staff-Longevity	1,813.45	148.93	148.93
584025	Upward Bound	61CPEX	[NSE] Non-Status Salary (Exempt)	32,180.40	8,031.00	8,031.00
584025	Upward Bound	61CPHO	[NSH] Non-Status - Overtime	274.34	0.00	0.00
584025	Upward Bound	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	29,801.00	1,946.88	1,946.88
584025	Upward Bound	61SNWS	College Work Study	871.15	0.00	0.00
584026	Aspire	615F10	PAT	103,364.82	0.00	0.00
584026	Aspire	617F10	Operating Staff	22,246.68	0.00	0.00
584026	Aspire	617PLG	Operating Staff-Longevity	403.53	0.00	0.00
584026	Aspire	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,965.50	0.00	0.00
584026	Aspire	61SNSH	Student Labor	6,924.99	0.00	0.00
584026	Aspire	61SNWS	College Work Study	4,422.13	0.00	0.00
584026	Aspire	61U000	Salary Offset Account	0.00	0.00	0.00
584031	Upward Bound 02	611PXM	[NSE] Supplemental-Other-Misc	1,071.43	0.00	0.00
584031	Upward Bound 02	615F10	PAT	7,487.50	0.00	0.00
584031	Upward Bound 02	617F10	Operating Staff	2,518.50	0.00	0.00
584031	Upward Bound 02	617PLG	Operating Staff-Longevity	151.12	0.00	0.00
584031	Upward Bound 02	61CPEX	[NSE] Non-Status Salary (Exempt)	9,651.00	0.00	0.00
584031	Upward Bound 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	879.50	0.00	0.00
584031	Upward Bound 02	61SNWS	College Work Study	0.00	0.00	0.00
584HST	Us Dept of Education Loc	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
584HST	Us Dept of Education Loc	611F60	Faculty NTT Research	0.00	0.00	0.00
584HST	Us Dept of Education Loc	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
584HST	Us Dept of Education Loc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
584HST	Us Dept of Education Loc	613N10	Graduate Assistant	0.00	0.00	0.00
584HST	Us Dept of Education Loc	615F10	PAT	0.00	18,622.44	18,622.44
584HST	Us Dept of Education Loc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
584HST	Us Dept of Education Loc	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
584HST	Us Dept of Education Loc	617F10	Operating Staff	0.00	4,092.00	4,092.00
584HST	Us Dept of Education Loc	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
584HST	Us Dept of Education Loc	617PLG	Operating Staff-Longevity	0.00	81.84	81.84



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584HST	Us Dept of Education Loc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
584HST	Us Dept of Education Loc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
584HST	Us Dept of Education Loc	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
584HST	Us Dept of Education Loc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	145.00	145.00
584HST	Us Dept of Education Loc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
584HST	Us Dept of Education Loc	61SNSH	Student Labor	0.00	0.00	0.00
584HST	Us Dept of Education Loc	61SNWS	College Work Study	0.00	0.00	0.00
584HST	Us Dept of Education Loc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
584HST	Us Dept of Education Loc	61U000	Salary Offset Account	0.00	0.00	0.00
5A0HST	Old Auxiliary-Convert Only	615F10	PAT	0.00	0.00	0.00
5AA101	SPUR	615F10	PAT	3,085.19	0.00	0.00
5AA101	SPUR	61CPEX	[NSE] Non-Status Salary (Exempt)	8,970.00	14,263.60	14,263.60
5AA101	SPUR	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,128.38	376.30	376.30
5AA102	Continuing Ed-OSHA	611PSM	[NSE] Faculty Adjunct	96,430.00	63,185.00	63,185.00
5AA102	Continuing Ed-OSHA	611PXM	[NSE] Supplemental-Other-Misc	21,200.00	21,390.00	21,390.00
5AA102	Continuing Ed-OSHA	615F10	PAT	35,570.00	25,985.65	25,985.65
5AA102	Continuing Ed-OSHA	617F10	Operating Staff	20,058.00	17,484.87	17,484.87
5AA102	Continuing Ed-OSHA	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,200.00	6,200.00
5AA102	Continuing Ed-OSHA	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,184.01	1,184.01
5AA102	Continuing Ed-OSHA	61U000	Salary Offset Account	0.00	0.00	0.00
5AA104	Link Program	611PSM	[NSE] Faculty Adjunct	4,800.00	3,075.00	3,075.00
5AA104	Link Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	550.00	550.00
5AA104	Link Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AA104	Link Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,049.50	2,829.00	2,829.00
5AA104	Link Program	61SNSH	Student Labor	0.00	1,104.00	1,104.00
5AA105	Arts Center Facility	61CPEU	[NSE] Supplemental	607.50	2,220.00	2,220.00
5AA105	Arts Center Facility	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,995.00	3,338.63	3,338.63
5AA105	Arts Center Facility	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5AA105	Arts Center Facility	61SNSH	Student Labor	0.00	0.00	0.00
5AA105	Arts Center Facility	61SNWS	College Work Study	0.00	0.00	0.00
5AA106	Children's Chorus	611PXM	[NSE] Supplemental-Other-Misc	2,600.00	1,950.00	1,950.00
5AA106	Children's Chorus	61CPEX	[NSE] Non-Status Salary (Exempt)	1,560.00	1,350.00	1,350.00
5AA107	Emotional Disability Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	300.00	300.00
5AA107	Emotional Disability Program	615F10	PAT	0.00	0.00	0.00
5AA107	Emotional Disability Program	617F10	Operating Staff	0.00	0.00	0.00
5AA107	Emotional Disability Program	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
5AA107	Emotional Disability Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,138.20	1,138.20
5AA107	Emotional Disability Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	913.00	913.00
5AA107	Emotional Disability Program	61U000	Salary Offset Account	0.00	0.00	0.00
5AF101	Mail	617F10	Operating Staff	23,638.00	20,445.00	20,445.00
5AF101	Mail	617PLG	Operating Staff-Longevity	472.87	375.12	375.12
5AF101	Mail	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5AF101	Mail	61SNSH	Student Labor	0.00	0.00	0.00
5AF101	Mail	61U000	Salary Offset Account	0.00	0.00	0.00
5AF103	Bookstore	615F10	PAT	145,930.36	115,557.32	115,557.32
5AF103	Bookstore	615PBN	PAT-Bonus & Recruitment	1,500.00	0.00	0.00
5AF103	Bookstore	617F10	Operating Staff	102,027.95	96,543.95	96,543.95
5AF103	Bookstore	617PLG	Operating Staff-Longevity	408.99	616.07	616.07
5AF103	Bookstore	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
5AF103	Bookstore	61CPHO	[NSH] Non-Status - Overtime	7,730.34	10,246.39	10,246.39
5AF103	Bookstore	61CPHU	[NSE] Supplemental	1,971.00	0.00	0.00
5AF103	Bookstore	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	38,384.61	40,170.00	40,170.00
5AF103	Bookstore	61SNSH	Student Labor	23,829.86	24,607.90	24,607.90
5AF103	Bookstore	61U000	Salary Offset Account	0.00	0.00	0.00
5AF104	Telecom	615F10	PAT	172,606.90	144,020.00	144,020.00
5AF104	Telecom	617F10	Operating Staff	29,721.05	45,604.24	45,604.24
5AF104	Telecom	61CPHO	[NSH] Non-Status - Overtime	162.36	71.23	71.23
5AF104	Telecom	61CPHS	[NSH] Non-Status - Shift	10.20	17.25	17.25
5AF104	Telecom	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,293.50	14,823.00	14,823.00
5AF104	Telecom	61SNSH	Student Labor	1,004.25	591.50	591.50
5AF104	Telecom	61U000	Salary Offset Account	0.00	0.00	0.00
5AJ100	Intramural Recreation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5AJ100	Intramural Recreation	615F10	PAT	72,253.10	66,925.53	66,925.53
5AJ100	Intramural Recreation	617F10	Operating Staff	18,055.92	17,208.54	17,208.54
5AJ100	Intramural Recreation	617PLG	Operating Staff-Longevity	124.94	0.00	0.00
5AJ100	Intramural Recreation	61CPEU	[NSE] Supplemental	1,313.50	1,188.74	1,188.74
5AJ100	Intramural Recreation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AJ100	Intramural Recreation	61CPHO	[NSH] Non-Status - Overtime	824.05	0.00	0.00
5AJ100	Intramural Recreation	61CPHU	[NSE] Supplemental	950.35	0.00	0.00
5AJ100	Intramural Recreation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,778.37	5,945.13	5,945.13
5AJ100	Intramural Recreation	61CPSU	[Nse] Supplemental	0.00	667.50	667.50
5AJ100	Intramural Recreation	61SNSH	Student Labor	2,018.52	3,619.89	3,619.89
5AJ100	Intramural Recreation	61U000	Salary Offset Account	0.00	0.00	0.00
5AJ101	Gym/Pool Use	615F10	PAT	0.00	0.00	0.00
5AJ101	Gym/Pool Use	61CPEU	[NSE] Supplemental	90.00	0.00	0.00
5AJ101	Gym/Pool Use	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AJ101	Gym/Pool Use	61CPHU	[NSE] Supplemental	1,243.67	0.00	0.00
5AJ101	Gym/Pool Use	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	370.00	951.13	951.13
5AJ101	Gym/Pool Use	61CPSU	[Nse] Supplemental	0.00	2,402.00	2,402.00
5AJ101	Gym/Pool Use	61SNSH	Student Labor	0.00	0.00	0.00
5AJ101	Gym/Pool Use	61SNWS	College Work Study	0.00	7.00	7.00

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5AR101	Parking & Shuttle Services	617F10	Operating Staff	48,083.21	41,019.00	41,019.00
5AR101	Parking & Shuttle Services	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61CPHO	[NSH] Non-Status - Overtime	14,511.67	17,574.03	17,574.03
5AR101	Parking & Shuttle Services	61CPHS	[NSH] Non-Status - Shift	1,350.72	307.70	307.70
5AR101	Parking & Shuttle Services	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	43,075.61	53,618.12	53,618.12
5AR101	Parking & Shuttle Services	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61SNSH	Student Labor	3,392.25	81.00	81.00
5AR101	Parking & Shuttle Services	61SNWS	College Work Study	2,361.75	0.00	0.00
5AR101	Parking & Shuttle Services	61U000	Salary Offset Account	0.00	0.00	0.00
5AR102	Student Center	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
5AR102	Student Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5AR102	Student Center	615F10	PAT	155,287.00	145,299.50	145,299.50
5AR102	Student Center	617F10	Operating Staff	87,053.65	81,700.01	81,700.01
5AR102	Student Center	617PBN	Operating Staff-Bonus & Recruitment	0.00	500.00	500.00
5AR102	Student Center	617PLG	Operating Staff-Longevity	2,081.78	1,887.35	1,887.35
5AR102	Student Center	61CPEU	[NSE] Supplemental	4,000.00	3,000.00	3,000.00
5AR102	Student Center	61CPEX	[NSE] Non-Status Salary (Exempt)	10,374.00	4,450.00	4,450.00
5AR102	Student Center	61CPHO	[NSH] Non-Status - Overtime	2,926.69	851.47	851.47
5AR102	Student Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	61,655.56	50,678.50	50,678.50
5AR102	Student Center	61CPSU	[Nse] Supplemental	0.00	1,000.00	1,000.00
5AR102	Student Center	61SNSH	Student Labor	19,941.08	17,174.24	17,174.24
5AR102	Student Center	61SNWS	College Work Study	16,027.65	15,286.91	15,286.91
5AR102	Student Center	61U000	Salary Offset Account	0.00	0.00	0.00
5AR104	College Camp Operations	61CPEU	[NSE] Supplemental	3,275.44	2,930.40	2,930.40
5AR105	Facility Rental (Non-Gym)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5AR200	Residence Life	615F10	PAT	475,608.94	450,562.43	450,562.43
5AR200	Residence Life	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
5AR200	Residence Life	617F10	Operating Staff	99,624.50	96,838.64	96,838.64
5AR200	Residence Life	617PBN	Operating Staff-Bonus & Recruitment	0.00	500.00	500.00
5AR200	Residence Life	617PLG	Operating Staff-Longevity	1,052.38	778.74	778.74
5AR200	Residence Life	61CPEU	[NSE] Supplemental	7,057.39	13,601.80	13,601.80
5AR200	Residence Life	61CPEX	[NSE] Non-Status Salary (Exempt)	64,256.53	57,115.77	57,115.77
5AR200	Residence Life	61CPHO	[NSH] Non-Status - Overtime	2,730.75	2,363.55	2,363.55
5AR200	Residence Life	61CPHU	[NSE] Supplemental	671.00	0.00	0.00
5AR200	Residence Life	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	38,640.19	27,552.12	27,552.12
5AR200	Residence Life	61CPSU	[Nse] Supplemental	0.00	3,554.41	3,554.41
5AR200	Residence Life	61SNSH	Student Labor	44,786.27	40,357.64	40,357.64
5AR200	Residence Life	61SNWS	College Work Study	16,887.81	16,621.45	16,621.45
5AR200	Residence Life	61U000	Salary Offset Account	0.00	0.00	0.00
5AR215	Res Life Student Services	611PSM	[NSE] Faculty Adjunct	315.00	420.00	420.00
5AR217	Dining	615F10	PAT	32,430.50	29,889.50	29,889.50
5AR217	Dining	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
5AR217	Dining	617F10	Operating Staff	7,854.30	7,213.20	7,213.20
5AR217	Dining	617PLG	Operating Staff-Longevity	157.08	97.12	97.12
5AR217	Dining	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,843.75	3,843.75
5AR217	Dining	61SNSH	Student Labor	0.00	0.00	0.00
5AR217	Dining	61SNWS	College Work Study	0.00	0.00	0.00
5AR217	Dining	61U000	Salary Offset Account	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	61CPHO	[NSH] Non-Status - Overtime	30.80	166.70	166.70
5DA104	Faculty Development	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DA104	Faculty Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DA107	Writing Task Force	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,000.00	1,000.00
5DA110	Consort for International Studies	611F10	Faculty TT/NTT (Non Union)	35,000.00	0.00	0.00
5DA110	Consort for International Studies	615F10	PAT	77,767.55	69,505.01	69,505.01
5DA110	Consort for International Studies	617F10	Operating Staff	24,305.00	22,796.00	22,796.00
5DA110	Consort for International Studies	617PBN	Operating Staff-Bonus & Recruitment	0.00	750.00	750.00
5DA110	Consort for International Studies	61CPHO	[NSH] Non-Status - Overtime	2,055.32	3,057.54	3,057.54
5DA110	Consort for International Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	22,677.20	10,062.25	10,062.25
5DA110	Consort for International Studies	61SNSH	Student Labor	0.00	1,171.51	1,171.51
5DA110	Consort for International Studies	61SNWS	College Work Study	1,607.43	1,023.06	1,023.06
5DA110	Consort for International Studies	61U000	Salary Offset Account	0.00	0.00	0.00
5DA113	Continuing Ed Designated	611PSM	[NSE] Faculty Adjunct	760.00	0.00	0.00
5DA113	Continuing Ed Designated	611PXM	[NSE] Supplemental-Other-Misc	2,400.00	0.00	0.00
5DA113	Continuing Ed Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	29,019.30	0.00	0.00
5DA113	Continuing Ed Designated	61SNSH	Student Labor	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	611PXM	[NSE] Supplemental-Other-Misc	1,000.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	615F10	PAT	37,915.32	21,666.74	21,666.74
5DE201	Advancement Unrestricted Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	61CPHO	[NSH] Non-Status - Overtime	0.00	2,298.00	2,298.00
5DE201	Advancement Unrestricted Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,763.26	7,945.51	7,945.51
5DE201	Advancement Unrestricted Gifts	61U000	Salary Offset Account	0.00	0.00	0.00
5DE202	Alumni Designated Fund	611PBN	Faculty Bonus & Recruitment	1,210.00	1,000.00	1,000.00
5DE202	Alumni Designated Fund	611PSM	[NSE] Faculty Adjunct	450.00	0.00	0.00
5DE202	Alumni Designated Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5DE202	Alumni Designated Fund	617F10	Operating Staff	24,765.00	23,207.10	23,207.10
5DE202	Alumni Designated Fund	61CPHO	[NSH] Non-Status - Overtime	2,700.73	2,202.57	2,202.57
5DE202	Alumni Designated Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	96.00	2,674.25	2,674.25
5DE202	Alumni Designated Fund	61U000	Salary Offset Account	0.00	0.00	0.00
5DE203	Alumni Guest Room	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,289.56	1,880.75	1,880.75
5DF101	Faculty Enrichment	61CPSU	[Nse] Supplemental	0.00	70.00	70.00

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5DF102	NE Association of A.P.P.A.	611PSM	[NSE] Faculty Adjunct	0.00	400.00	400.00
5DF102	NE Association of A.P.P.A.	611PXM	[NSE] Supplemental-Other-Misc	0.00	400.00	400.00
5DF102	NE Association of A.P.P.A.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	656.50	656.50
5DF103	Grant Support Designated	617F10	Operating Staff	24,882.00	23,712.00	23,712.00
5DF103	Grant Support Designated	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
5DF103	Grant Support Designated	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5DF103	Grant Support Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	632.25	632.25
5DF103	Grant Support Designated	61U000	Salary Offset Account	0.00	0.00	0.00
5DF104	Student Union Accounting	617F10	Operating Staff	22,191.00	21,440.25	21,440.25
5DF104	Student Union Accounting	61CPHO	[NSH] Non-Status - Overtime	95.02	0.00	0.00
5DF104	Student Union Accounting	61U000	Salary Offset Account	0.00	0.00	0.00
5DF105	Project FRESH	615PBN	PAT-Bonus & Recruitment	14,400.00	0.00	0.00
5DF105	Project FRESH	617PBN	Operating Staff-Bonus & Recruitment	9,600.00	0.00	0.00
5DF105	Project FRESH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	532.50	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	61TNRF	Retirement Early Full	370,805.25	342,719.93	342,719.93
5DGSTF	KSF Separation Fund (CUFS=15SF)	61TNRS	Retirement Supplemental	1,238.80	1,571.00	1,571.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	61TNSF	Separation Incentive Faculty	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	61CPEU	[NSE] Supplemental	500.00	500.00	500.00
5DH100	Arts & Humanities Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	1,050.00	1,050.00
5DH102	Music Performance	61CPEX	[NSE] Non-Status Salary (Exempt)	2,050.00	1,850.00	1,850.00
5DH104	Arts Center Presenting Series	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DH105	Elderhostel	611PSM	[NSE] Faculty Adjunct	3,500.00	2,500.00	2,500.00
5DH105	Elderhostel	611PXM	[NSE] Supplemental-Other-Misc	2,000.00	1,400.00	1,400.00
5DH109	Thorne Art Gallery Designated	617F10	Operating Staff	21,099.00	20,192.00	20,192.00
5DH109	Thorne Art Gallery Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	1,500.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,429.65	295.76	295.76
5DH109	Thorne Art Gallery Designated	61SNSH	Student Labor	0.00	386.76	386.76
5DJ101	NCAA Athletics/Recreation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	615F10	PAT	268,406.90	255,262.47	255,262.47
5DJ101	NCAA Athletics/Recreation	617F10	Operating Staff	2,465.00	1,839.42	1,839.42
5DJ101	NCAA Athletics/Recreation	617PLG	Operating Staff-Longevity	49.31	36.81	36.81
5DJ101	NCAA Athletics/Recreation	61CPEU	[NSE] Supplemental	8,160.00	5,975.00	5,975.00
5DJ101	NCAA Athletics/Recreation	61CPEX	[NSE] Non-Status Salary (Exempt)	80,250.00	64,634.92	64,634.92
5DJ101	NCAA Athletics/Recreation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,650.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61SNSH	Student Labor	71.51	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61SNWS	College Work Study	0.00	113.45	113.45
5DJ101	NCAA Athletics/Recreation	61U000	Salary Offset Account	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	0.00	0.00
5DJ105	Fundraising-swim team	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	375.00	375.00
5DJ106	Fundraising-mens basketball	61CPHU	[NSE] Supplemental	800.00	0.00	0.00
5DJ106	Fundraising-mens basketball	61CPSU	[Nse] Supplemental	0.00	125.00	125.00
5DJ107	Fundraising-mens baseball	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	850.00	850.00
5DJ110	Fundraising-field hockey	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJ119	New England Lacrosse Alliance	61CPEU	[NSE] Supplemental	0.00	600.00	600.00
5DJ120	Athletics Sports Camps	611PXM	[NSE] Supplemental-Other-Misc	150.00	0.00	0.00
5DJ120	Athletics Sports Camps	617F10	Operating Staff	3,698.00	3,078.47	3,078.47
5DJ120	Athletics Sports Camps	617PLG	Operating Staff-Longevity	73.95	61.58	61.58
5DJ120	Athletics Sports Camps	61CPEU	[NSE] Supplemental	23,169.00	62,656.00	62,656.00
5DJ120	Athletics Sports Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	79,039.00	77,186.00	77,186.00
5DJ120	Athletics Sports Camps	61CPHO	[NSH] Non-Status - Overtime	0.00	1,031.28	1,031.28
5DJ120	Athletics Sports Camps	61CPHU	[NSE] Supplemental	9,800.00	0.00	0.00
5DJ120	Athletics Sports Camps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,905.00	4,322.25	4,322.25
5DJ120	Athletics Sports Camps	61CPSU	[Nse] Supplemental	0.00	3,725.00	3,725.00
5DJ120	Athletics Sports Camps	61SNSH	Student Labor	0.00	420.00	420.00
5DJ120	Athletics Sports Camps	61U000	Salary Offset Account	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,215.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	61U000	Salary Offset Account	(1,215.00)	0.00	0.00
5DP101	Professional Studies Indirect Cost	613N10	Graduate Assistant	0.00	3,000.00	3,000.00
5DP101	Professional Studies Indirect Cost	615F10	PAT	0.00	0.00	0.00
5DP104	Diet Internship	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
5DP104	Diet Internship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	46,318.25	48,522.50	48,522.50
5DP106	Wheelock School	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5DP106	Wheelock School	611F13	Fac TT Wheelock School Fac (KSC)	656,210.00	679,290.00	679,290.00
5DP106	Wheelock School	611F14	Fac Tenure Track KSCEA (KSC)	27,945.00	26,360.00	26,360.00
5DP106	Wheelock School	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
5DP106	Wheelock School	611PXM	[NSE] Supplemental-Other-Misc	8,850.00	5,550.00	5,550.00
5DP106	Wheelock School	615F10	PAT	7,175.00	74,620.00	74,620.00
5DP106	Wheelock School	617F10	Operating Staff	113,929.30	102,741.00	102,741.00
5DP106	Wheelock School	617PLG	Operating Staff-Longevity	1,782.08	1,605.79	1,605.79
5DP106	Wheelock School	61CPEX	[NSE] Non-Status Salary (Exempt)	23,366.50	25,177.90	25,177.90
5DP106	Wheelock School	61CPHO	[NSH] Non-Status - Overtime	166.13	0.00	0.00
5DP106	Wheelock School	61CPHU	[NSE] Supplemental	4,738.15	0.00	0.00
5DP106	Wheelock School	61CPSU	[Nse] Supplemental	0.00	2,702.50	2,702.50
5DP106	Wheelock School	61SNSH	Student Labor	512.90	1,045.07	1,045.07
5DP106	Wheelock School	61SNWS	College Work Study	1,058.95	1,020.38	1,020.38
5DP106	Wheelock School	61U000	Salary Offset Account	0.00	0.00	0.00
5DP107	Bodyworks	611PXM	[NSE] Supplemental-Other-Misc	1,500.00	1,500.00	1,500.00
5DP107	Bodyworks	615F10	PAT	25,280.00	20,585.67	20,585.67

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5DP107	Bodyworks	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DP107	Bodyworks	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,368.00	1,594.50	1,594.50
5DP107	Bodyworks	61SNSH	Student Labor	9,148.13	13,761.64	13,761.64
5DP107	Bodyworks	61SNWS	College Work Study	3,865.54	1,253.20	1,253.20
5DP108	Professional Development Centers	611PSM	[NSE] Faculty Adjunct	4,500.00	2,250.00	2,250.00
5DP109	Children's Literature Festival	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
5DP112	Principal Residency Network	611PSM	[NSE] Faculty Adjunct	9,683.00	0.00	0.00
5DP112	Principal Residency Network	611PXM	[NSE] Supplemental-Other-Misc	19,400.00	0.00	0.00
5DR100	Student Affairs-Int Designated	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	613N10	Graduate Assistant	0.00	3,000.00	3,000.00
5DR100	Student Affairs-Int Designated	615F10	PAT	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DR101	Pepsi Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	250.00	1,049.00	1,049.00
5DR302	KSC Student Activity Council1512	61CPEU	[NSE] Supplemental	150.00	0.00	0.00
5DR302	KSC Student Activity Council1512	61CPEX	[NSE] Non-Status Salary (Exempt)	26,597.98	26,254.10	26,254.10
5DR302	KSC Student Activity Council1512	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,732.50	13,513.75	13,513.75
5DR303	KSC Class Dues CUFS 1513	611PXM	[NSE] Supplemental-Other-Misc	0.00	200.00	200.00
5DS107	NE Section of the American Phy	611PXM	[NSE] Supplemental-Other-Misc	75.00	0.00	0.00
5DS107	NE Section of the American Phy	61CPEX	[NSE] Non-Status Salary (Exempt)	170.00	0.00	0.00
5GH100	Arts & Humanities Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5GH102	World Affairs Symposium	61CPHU	[NSE] Supplemental	2,768.99	0.00	0.00
5GH102	World Affairs Symposium	61CPSU	[Nse] Supplemental	0.00	716.62	716.62
5GH107	Martha S Cogen Mem Film Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,075.00	1,075.00
5GH113	Music Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
5GH118	Thorne Gallery Gift	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,285.00	1,285.00
5GJ300	Athletics Gifts	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
5GJ304	Baseball Team Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	250.00	250.00
5GL110	Cohen Holocaust Studies Center	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	0.00	0.00
5GP117	Safety Center Enhancements	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,150.00	1,150.00
5GR102	Alternative Spring Break Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	617,600.00	708,188.07	708,188.07
5U0000	Keene General Operating	611F13	Fac TT Wheelock School Fac (KSC)	33,170.00	107,086.05	107,086.05
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	8,418,555.75	8,818,648.10	8,818,648.10
5U0000	Keene General Operating	611PBN	Faculty Bonus & Recruitment	0.00	40,930.00	40,930.00
5U0000	Keene General Operating	611PSM	[NSE] Faculty Adjunct	2,214,449.64	1,986,093.39	1,986,093.39
5U0000	Keene General Operating	611PXM	[NSE] Supplemental-Other-Misc	530,418.18	571,507.99	571,507.99
5U0000	Keene General Operating	612F14	Librarian KSCEA (KSC)	349,316.20	338,660.60	338,660.60
5U0000	Keene General Operating	613N10	Graduate Assistant	31,968.75	33,450.00	33,450.00
5U0000	Keene General Operating	615F10	PAT	5,899,985.90	5,379,765.72	5,379,765.72
5U0000	Keene General Operating	615PBN	PAT-Bonus & Recruitment	13,920.00	8,407.41	8,407.41
5U0000	Keene General Operating	617F10	Operating Staff	2,681,648.70	2,552,536.74	2,552,536.74
5U0000	Keene General Operating	617PBN	Operating Staff-Bonus & Recruitment	1,820.40	9,915.64	9,915.64
5U0000	Keene General Operating	617PLG	Operating Staff-Longevity	64,020.23	62,554.41	62,554.41
5U0000	Keene General Operating	61CPEU	[NSE] Supplemental	9,740.80	22,676.48	22,676.48
5U0000	Keene General Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	131,536.25	200,759.20	200,759.20
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	180,322.07	158,078.85	158,078.85
5U0000	Keene General Operating	61CPHS	[NSH] Non-Status - Shift	3,801.89	4,712.93	4,712.93
5U0000	Keene General Operating	61CPHU	[NSE] Supplemental	11,155.66	0.00	0.00
5U0000	Keene General Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	855,838.73	819,556.97	819,556.97
5U0000	Keene General Operating	61CPSU	[Nse] Supplemental	0.00	21,756.85	21,756.85
5U0000	Keene General Operating	61SNSH	Student Labor	251,677.14	280,195.27	280,195.27
5U0000	Keene General Operating	61SNWS	College Work Study	87,040.45	77,796.31	77,796.31
5U0000	Keene General Operating	61TNRF	Retirement Early Full	0.00	4,739.06	4,739.06
5U0000	Keene General Operating	61TNRS	Retirement Supplemental	0.00	29.95	29.95
5U0000	Keene General Operating	61TNSF	Separation Incentive Faculty	0.00	0.00	0.00
5U0000	Keene General Operating	61U000	Salary Offset Account	0.00	0.00	0.00
5U0000	Keene General Operating	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
5U0000	Keene General Operating	61U102	Faculty Additional Equity-Merit	0.00	0.00	0.00
5U0000	Keene General Operating	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
5U0000	Keene General Operating	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
5U0000	Keene General Operating	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
5U0000	Keene General Operating	61U132	PA Continuing Increase	0.00	0.00	0.00
5U0000	Keene General Operating	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
5U0000	Keene General Operating	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
5U0000	Keene General Operating	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
5U0000	Keene General Operating	61U160	OS General Increase (ATB)	0.00	0.00	0.00
5U0000	Keene General Operating	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
5U0000	Keene General Operating	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
5U0000	Keene General Operating	61U180	Salary Increase Pool	0.00	0.00	0.00
5U0000	Keene General Operating	61U181	Salary Increase Pool	0.00	0.00	0.00
5U0000	Keene General Operating	61U200	Faculty, Librarian	0.00	0.00	0.00
5U0000	Keene General Operating	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
5U0000	Keene General Operating	61U220	Operating Staff	0.00	0.00	0.00
5U0000	Keene General Operating	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
5U0000	Keene General Operating	61U301	Longevity	0.00	0.00	0.00
5U0APR	Keene Accrued Payroll	611F10	Faculty TT/NTT (Non Union)	(112,693.82)	0.00	0.00
5U0APR	Keene Accrued Payroll	611F13	Fac TT Wheelock School Fac (KSC)	(100,653.86)	0.00	0.00
5U0APR	Keene Accrued Payroll	611F14	Fac Tenure Track KSCEA (KSC)	(1,158,006.40)	0.00	0.00
5U0APR	Keene Accrued Payroll	611PSM	[NSE] Faculty Adjunct	(20,750.25)	0.00	0.00

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<b>B05SALWG - Salaries &amp; Wages</b>						
5U0APR	Keene Accrued Payroll	611PXM	[NSE] Supplemental-Other-Misc	(29,163.10)	0.00	0.00
5U0APR	Keene Accrued Payroll	612F14	Librarian KSCEA (KSC)	(5,985.10)	0.00	0.00
5U0APR	Keene Accrued Payroll	613N10	Graduate Assistant	0.00	0.00	0.00
5U0APR	Keene Accrued Payroll	615F10	PAT	(122,870.61)	0.00	0.00
5U0APR	Keene Accrued Payroll	617F10	Operating Staff	(62,385.05)	0.00	0.00
5U0APR	Keene Accrued Payroll	617PLG	Operating Staff-Longevity	(1,364.05)	0.00	0.00
5U0APR	Keene Accrued Payroll	61CPEU	[NSE] Supplemental	(432.65)	0.00	0.00
5U0APR	Keene Accrued Payroll	61CPEX	[NSE] Non-Status Salary (Exempt)	(26,719.20)	0.00	0.00
5U0APR	Keene Accrued Payroll	61CPHU	[NSE] Supplemental	1,078.37	0.00	0.00
5U0APR	Keene Accrued Payroll	61CPSU	[Nse] Supplemental	(1,239.83)	0.00	0.00
5U0APR	Keene Accrued Payroll	61TNRF	Retirement Early Full	(6,652.20)	0.00	0.00
5U0APR	Keene Accrued Payroll	61TNRS	Retirement Supplemental	0.00	0.00	0.00
5U0APR	Keene Accrued Payroll	61U000	Salary Offset Account	1,647,837.75	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	61CPEX	[NSE] Non-Status Salary (Exempt)	32,395.84	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	61U000	Salary Offset Account	(32,395.84)	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5XG041	IT Plan FY97 - Teaching & Learning	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT009	Professional Studies Projects	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
5XT009	Professional Studies Projects	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
5XT011	Sciences Projects	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5XT011	Sciences Projects	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5XT014	FY94 Small Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT022	RLO Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
5XT022	RLO Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT025	Morrison hall Class Upgrade	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT026	Emergency Equip Repairs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT029	Elliot Hall Renovations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT031	E&G Small Projects '96	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT032	RLO Small Projects '96	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT033	Res Life Safety Code	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT047	E&g Small Projects 98	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT053	Res Life Sm Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT058	Physical Ed Improvements	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT065	E&g Small Projects 01	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,000.00	2,000.00
5XT065	E&g Small Projects 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	560.00	9,495.50	9,495.50
5XT069	RLO Small Projects 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	560.00	0.00	0.00
5XT073	Arts Center Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,088.00	0.00	0.00
5XT077	KSC Data Network Upgrade	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,701.00	1,179.00	1,179.00
5XT078	E&G Small Projects FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,434.55	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,397.68	6,397.68
***Total Salaries & Wages				27,868,663.13	27,158,251.37	27,158,251.37

**B10FRNGE - Fringe Benefits**

515000	Geologic Mapping of Lake Sunap	65YF10	Full Fringe Benefit Distr Expe	0.00	291.35	291.35
515001	Geologic Mapping of Lake Sunap	65YF10	Full Fringe Benefit Distr Expe	(171.00)	92.82	92.82
515001	Geologic Mapping of Lake Sunap	65YP10	Nonstatus Benefit Distr (Fica)	329.88	0.00	0.00
53E000	NH Geographic Alliance 01	65YF10	Full Fringe Benefit Distr Expe	0.97	4,050.77	4,050.77
53E001	Curriculum Acquisition & Disse	65YF10	Full Fringe Benefit Distr Expe	0.00	10,076.27	10,076.27
53E002	Preparing Tomorrows Teachers	65YF10	Full Fringe Benefit Distr Expe	0.63	234.54	234.54
53E003	Curriculum Acquisition & Disse	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	65YF10	Full Fringe Benefit Distr Expe	0.00	406.98	406.98
53E005	Eval Character & Citizenshp Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	30.30	30.30
53E006	Project New Teachers	65YF10	Full Fringe Benefit Distr Expe	0.00	310.82	310.82
53E007	Algebra Through the Grades Par	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E008	NH Geographic Alliance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E009	Preparing Tomorrows Teachers T	65YF10	Full Fringe Benefit Distr Expe	0.00	79.79	79.79
53E010	Project New Teachers II	65YF10	Full Fringe Benefit Distr Expe	0.00	180.04	180.04
53E010	Project New Teachers II	65YP10	Nonstatus Benefit Distr (Fica)	1,220.07	0.00	0.00
53E012	NH Geographic Alliance	65YF10	Full Fringe Benefit Distr Expe	741.91	0.00	0.00
53E013	Reconstructing Teaching	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E013	Reconstructing Teaching	65YP10	Nonstatus Benefit Distr (Fica)	531.30	0.00	0.00
53E014	Fall Focus Planning Group	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E014	Fall Focus Planning Group	65YP10	Nonstatus Benefit Distr (Fica)	75.60	0.00	0.00
53E015	Special Education Teacher Shor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E015	Special Education Teacher Shor	65YP10	Nonstatus Benefit Distr (Fica)	619.92	0.00	0.00
53E016	Curriculum Acquisition & Disse	65YF10	Full Fringe Benefit Distr Expe	6,641.13	0.00	0.00
53E016	Curriculum Acquisition & Disse	65YP10	Nonstatus Benefit Distr (Fica)	46.50	0.00	0.00
53E017	Preparing Tomorrows Teachers T	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E017	Preparing Tomorrows Teachers T	65YP10	Nonstatus Benefit Distr (Fica)	397.41	0.00	0.00
53E018	Project New Teachers II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53EHST	NH Dept of Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
543000	Snow Measurements	65YF10	Full Fringe Benefit Distr Expe	0.00	220.96	220.96
543000	Snow Measurements	65YP10	Nonstatus Benefit Distr (Fica)	43.63	0.00	0.00

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<b>B10FRNGE - Fringe Benefits</b>						
543001	Snow Measurements '02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
543001	Snow Measurements '02	65YP10	Nonstatus Benefit Distr (Fica)	264.18	0.00	0.00
543HST	NASA Goddard Quarterly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	65YF10	Full Fringe Benefit Distr Expe	0.00	1,577.46	1,577.46
547000	Inspire Science for Pre Servic	65YP10	Nonstatus Benefit Distr (Fica)	2,921.10	0.00	0.00
547002	Xrf Spectrometer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547002	Xrf Spectrometer	65YP10	Nonstatus Benefit Distr (Fica)	363.72	0.00	0.00
547004	IPA ASSISGNMENT	65YF10	Full Fringe Benefit Distr Expe	20,584.51	0.00	0.00
547005	Integration of Stable Isotopes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547HST	National Science Foundation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	65YF10	Full Fringe Benefit Distr Expe	8,148.12	7,575.29	7,575.29
54B000	New Ret Voc Teachers Cert	65YP10	Nonstatus Benefit Distr (Fica)	12.60	38.80	38.80
54B001	Tech Education Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54B002	Te-New Hampshire Si Vii	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N000	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	423.19	423.19
54N001	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	2,209.03	2,209.03
54N002	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	377.66	377.66
54N005	The Collection & Processing Of	65YF10	Full Fringe Benefit Distr Expe	0.00	661.19	661.19
54N005	The Collection & Processing Of	65YP10	Nonstatus Benefit Distr (Fica)	263.97	0.00	0.00
54N006	NH Geographic Alliance	65YF10	Full Fringe Benefit Distr Expe	0.00	150.59	150.59
54N006	NH Geographic Alliance	65YP10	Nonstatus Benefit Distr (Fica)	87.01	0.00	0.00
54N009	Pds Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	305.79	305.79
54N009	Pds Partnership	65YP10	Nonstatus Benefit Distr (Fica)	312.62	0.00	0.00
54N011	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	4,592.35	4,592.35
54N012	Service Learning in Teacher Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	65YF10	Full Fringe Benefit Distr Expe	0.00	101.47	101.47
54N015	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	7,103.77	4,725.67	4,725.67
54N015	Early College Awareness Progra	65YP10	Nonstatus Benefit Distr (Fica)	1,918.62	0.00	0.00
54N022	Vietnam and the American War	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N022	Vietnam and the American War	65YP10	Nonstatus Benefit Distr (Fica)	137.34	0.00	0.00
54N025	Feed It to the Worms-Curriculu	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	65YP10	Nonstatus Benefit Distr (Fica)	883.93	0.00	0.00
54N030	Principal Residency	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N030	Principal Residency	65YP10	Nonstatus Benefit Distr (Fica)	1,021.05	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	65YP10	Nonstatus Benefit Distr (Fica)	938.17	0.00	0.00
54N033	Pds Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N033	Pds Partnership	65YP10	Nonstatus Benefit Distr (Fica)	685.49	0.00	0.00
54N034	Community Research Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N034	Community Research Center	65YP10	Nonstatus Benefit Distr (Fica)	391.10	0.00	0.00
54N035	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	4,035.84	0.00	0.00
54N035	Early College Awareness Program	65YP10	Nonstatus Benefit Distr (Fica)	1,719.94	0.00	0.00
54N037	Cohen Center Summer Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N038	Wellness Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N038	Wellness Institute	65YP10	Nonstatus Benefit Distr (Fica)	100.80	0.00	0.00
54N039	Division III Internship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	65YP10	Nonstatus Benefit Distr (Fica)	91.72	0.00	0.00
54N043	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54NHST	NH Council for Humanities	65YF10	Full Fringe Benefit Distr Expe	0.00	521.77	521.77
54UHST	Non-Profit Misc Monthly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	(6,774.00)	(6,774.00)
559000	Small Business Development Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	10,038.84	10,038.84
559001	Small Business Development Cen	65YF10	Full Fringe Benefit Distr Expe	8,807.92	7,965.10	7,965.10
559002	Small Business Development Ctr	65YF10	Full Fringe Benefit Distr Expe	8,292.17	0.00	0.00
559HST	Small Business Admin Advance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C004	Lake Sunapee Cost Share	65YF10	Full Fringe Benefit Distr Expe	171.00	0.00	0.00
584000	Job Locator 01	65YF10	Full Fringe Benefit Distr Expe	0.00	763.56	763.56
584003	Upward Bound 01	65YF10	Full Fringe Benefit Distr Expe	0.00	50,868.45	50,868.45
584004	Aspire	65YF10	Full Fringe Benefit Distr Expe	8,721.17	35,515.32	35,515.32
584004	Aspire	65YP10	Nonstatus Benefit Distr (Fica)	155.73	0.00	0.00
584007	Job Locator 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584016	Job Locator 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584016	Job Locator 02	65YP10	Nonstatus Benefit Distr (Fica)	766.46	0.00	0.00
584025	Upward Bound	65YF10	Full Fringe Benefit Distr Expe	47,955.76	4,821.26	4,821.26
584025	Upward Bound	65YP10	Nonstatus Benefit Distr (Fica)	5,400.32	0.00	0.00
584026	Aspire	65YF10	Full Fringe Benefit Distr Expe	46,476.25	0.00	0.00
584026	Aspire	65YP10	Nonstatus Benefit Distr (Fica)	1,290.88	0.00	0.00
584031	Upward Bound 02	65YF10	Full Fringe Benefit Distr Expe	3,702.23	0.00	0.00
584031	Upward Bound 02	65YP10	Nonstatus Benefit Distr (Fica)	987.25	0.00	0.00
584HST	Us Dept of Education Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	8,189.38	8,189.38
5A0HST	Old Auxiliary-Convert Only	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AA101	SPUR	65YF10	Full Fringe Benefit Distr Expe	1,079.82	0.00	0.00
5AA101	SPUR	65YP10	Nonstatus Benefit Distr (Fica)	1,352.28	1,229.75	1,229.75
5AA101	SPUR	722205	Participant Sup-Stipends	(41.00)	0.00	0.00
5AA102	Continuing Ed-OSHA	65YF10	Full Fringe Benefit Distr Expe	19,469.75	14,779.97	14,779.97
5AA102	Continuing Ed-OSHA	65YP10	Nonstatus Benefit Distr (Fica)	9,880.92	7,724.55	7,724.55
5AA104	Link Program	65YF10	Nonstatus Benefit Distr (Fica)	659.35	542.15	542.15
5AA105	Arts Center Facility	65YP10	Nonstatus Benefit Distr (Fica)	218.61	466.92	466.92

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<b>B10FRNGE - Fringe Benefits</b>						
5AA106	Children's Chorus	65YP10	Nonstatus Benefit Distr (Fica)	349.38	277.15	277.15
5AA107	Emotional Disability Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AA107	Emotional Disability Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	197.50	197.50
5AF101	Mail	65YF10	Full Fringe Benefit Distr Expe	8,273.24	6,951.30	6,951.30
5AF101	Mail	65YP10	Nonstatus Benefit Distr (Fica)	39.75	31.48	31.48
5AF103	Bookstore	65YF10	Full Fringe Benefit Distr Expe	86,785.54	72,114.43	72,114.43
5AF103	Bookstore	65YP10	Nonstatus Benefit Distr (Fica)	4,199.58	4,286.72	4,286.72
5AF104	Telecom	65YF10	Full Fringe Benefit Distr Expe	70,814.86	64,472.21	64,472.21
5AF104	Telecom	65YP10	Nonstatus Benefit Distr (Fica)	879.15	1,252.57	1,252.57
5AG106	KSC - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	12,729.00	12,729.00
5AG106	KSC - FASB 106	65Y087	Unfunded Fringe Benefits	13,697.00	0.00	0.00
5AJ100	Intramural Recreation	65YF10	Full Fringe Benefit Distr Expe	31,608.12	28,605.64	28,605.64
5AJ100	Intramural Recreation	65YP10	Nonstatus Benefit Distr (Fica)	587.31	655.31	655.31
5AJ101	Gym/Pool Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AJ101	Gym/Pool Use	65YP10	Nonstatus Benefit Distr (Fica)	143.11	281.68	281.68
5AR101	Parking & Shuttle Services	65YF10	Full Fringe Benefit Distr Expe	16,829.12	13,946.37	13,946.37
5AR101	Parking & Shuttle Services	65YP10	Nonstatus Benefit Distr (Fica)	4,950.77	6,005.98	6,005.98
5AR102	Student Center	65YF10	Full Fringe Benefit Distr Expe	84,819.20	77,179.83	77,179.83
5AR102	Student Center	65YP10	Nonstatus Benefit Distr (Fica)	6,807.13	5,238.89	5,238.89
5AR104	College Camp Operations	65YP10	Nonstatus Benefit Distr (Fica)	275.15	246.13	246.13
5AR200	Residence Life	65YF10	Full Fringe Benefit Distr Expe	201,331.78	186,116.43	186,116.43
5AR200	Residence Life	65YP10	Nonstatus Benefit Distr (Fica)	9,610.28	8,859.18	8,859.18
5AR200	Residence Life	722215	Participant Sup-Res Assts' Stipend	0.00	(304,607.08)	(304,607.08)
5AR200	Residence Life	722330	Other financial aid - RA meals	102,069.26	0.00	0.00
5AR200	Residence Life	722335	Other financial aid - RA housing	214,800.00	304,607.08	304,607.08
5AR215	Res Life Student Services	65YP10	Nonstatus Benefit Distr (Fica)	26.46	35.28	35.28
5AR217	Dining	65YF10	Full Fringe Benefit Distr Expe	14,099.66	12,614.92	12,614.92
5AR217	Dining	65YP10	Nonstatus Benefit Distr (Fica)	13.24	331.10	331.10
5D0HST	Old Int. Desig.-Convert Only	65YP10	Nonstatus Benefit Distr (Fica)	2.59	14.01	14.01
5DA104	Faculty Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DA107	Writing Task Force	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
5DA110	Consort for International Studies	65YF10	Full Fringe Benefit Distr Expe	47,932.79	31,382.32	31,382.32
5DA110	Consort for International Studies	65YP10	Nonstatus Benefit Distr (Fica)	2,077.56	1,165.08	1,165.08
5DA113	Continuing Ed Designated	65YP10	Nonstatus Benefit Distr (Fica)	2,703.08	0.00	0.00
5DE201	Advancement Unrestricted Gifts	65YF10	Full Fringe Benefit Distr Expe	13,270.46	7,366.70	7,366.70
5DE201	Advancement Unrestricted Gifts	65YP10	Nonstatus Benefit Distr (Fica)	1,366.12	860.44	860.44
5DE202	Alumni Designated Fund	65YF10	Full Fringe Benefit Distr Expe	8,667.86	7,890.43	7,890.43
5DE202	Alumni Designated Fund	65YP10	Nonstatus Benefit Distr (Fica)	374.34	493.66	493.66
5DE203	Alumni Guest Room	65YP10	Nonstatus Benefit Distr (Fica)	192.32	157.98	157.98
5DF101	Faculty Enrichment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	5.88	5.88
5DF102	NE Association of A.P.P.A.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	122.35	122.35
5DF103	Grant Support Designated	65YF10	Full Fringe Benefit Distr Expe	8,708.71	8,062.10	8,062.10
5DF103	Grant Support Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	53.11	53.11
5DF104	Student Union Accounting	65YF10	Full Fringe Benefit Distr Expe	7,766.96	7,289.71	7,289.71
5DF104	Student Union Accounting	65YP10	Nonstatus Benefit Distr (Fica)	7.98	0.00	0.00
5DF105	Project FRESH	65YP10	Nonstatus Benefit Distr (Fica)	2,060.73	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65ST10	Early Pool Retiree Budget Only	(80,468.00)	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	0.00	(44,693.00)	(44,693.00)
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(241,234.00)	0.00	0.00
5DH100	Arts & Humanities Designated	65YP10	Nonstatus Benefit Distr (Fica)	84.00	130.20	130.20
5DH102	Music Performance	65YP10	Nonstatus Benefit Distr (Fica)	172.20	155.40	155.40
5DH104	Arts Center Presenting Series	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DH105	Elderhostel	65YP10	Nonstatus Benefit Distr (Fica)	462.02	327.59	327.59
5DH109	Thorne Art Gallery Designated	65YF10	Full Fringe Benefit Distr Expe	7,384.72	6,865.19	6,865.19
5DH109	Thorne Art Gallery Designated	65YP10	Nonstatus Benefit Distr (Fica)	246.10	24.84	24.84
5DJ101	NCAA Athletics/Recreation	65YF10	Full Fringe Benefit Distr Expe	94,805.55	87,414.63	87,414.63
5DJ101	NCAA Athletics/Recreation	65YP10	Nonstatus Benefit Distr (Fica)	7,653.36	5,934.79	5,934.79
5DJ105	Fundraising-swim team	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
5DJ106	Fundraising-mens basketball	65YP10	Nonstatus Benefit Distr (Fica)	67.20	42.00	42.00
5DJ107	Fundraising-mens baseball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	71.40	71.40
5DJ110	Fundraising-field hockey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ119	New England Lacrosse Alliance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	50.40	50.40
5DJ120	Athletics Sports Camps	65YF10	Full Fringe Benefit Distr Expe	1,294.41	1,046.62	1,046.62
5DJ120	Athletics Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	9,671.38	12,514.38	12,514.38
5DP101	Professional Studies Indirect Cost	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DP104	Diet Internship	65YP10	Nonstatus Benefit Distr (Fica)	3,890.73	4,075.94	4,075.94
5DP106	Wheelock School	65YF10	Full Fringe Benefit Distr Expe	281,840.95	300,223.61	300,223.61
5DP106	Wheelock School	65YP10	Nonstatus Benefit Distr (Fica)	3,267.91	2,943.04	2,943.04
5DP107	Bodyworks	65YF10	Full Fringe Benefit Distr Expe	8,848.12	6,999.11	6,999.11
5DP107	Bodyworks	65YP10	Nonstatus Benefit Distr (Fica)	240.89	259.95	259.95
5DP108	Professional Development Centers	65YP10	Nonstatus Benefit Distr (Fica)	378.01	189.00	189.00
5DP109	Children's Literature Festival	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
5DP112	Principal Residency Network	65YP10	Nonstatus Benefit Distr (Fica)	2,442.99	0.00	0.00
5DR100	Student Affairs-Int Designated	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DR101	Pepsi Partnership	65YP10	Nonstatus Benefit Distr (Fica)	21.00	88.12	88.12
5DR302	KSC Student Activity Council1512	65YP10	Nonstatus Benefit Distr (Fica)	3,484.39	3,340.55	3,340.55
5DR303	KSC Class Dues CUFS 1513	65YP10	Nonstatus Benefit Distr (Fica)	0.00	16.80	16.80
5DS107	NE Section of the American Phy	65YP10	Nonstatus Benefit Distr (Fica)	20.58	0.00	0.00
5GH102	World Affairs Symposium	65YP10	Nonstatus Benefit Distr (Fica)	232.60	0.00	0.00
5GJ304	Baseball Team Gift	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
5GL110	Cohen Holocaust Studies Center	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00



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<b>B10FRNGE - Fringe Benefits</b>						
5U0000	Keene General Operating	65MC10	HMO-Matthew Thornton	0.00	0.00	0.00
5U0000	Keene General Operating	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	6,300,102.89	5,591,261.30	5,591,261.30
5U0000	Keene General Operating	65YO87	Unfunded Fringe Benefits	0.00	0.00	0.00
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	337,430.18	319,329.44	319,329.44
5U0000	Keene General Operating	721065	Waivers-Nat'l Guard Scholarship	14,131.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5WG106	KSC - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	215,811.00	215,811.00
5WG106	KSC - FASB 106	65YO87	Unfunded Fringe Benefits	232,237.00	0.00	0.00
5WGXER	Early Retirement - KSC	65Y087	Unfunded Fringe Benefits	(19,731.00)	(46,876.00)	(46,876.00)
5XT008	Fiske & Huntress Life Safety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5XT053	Res Life Sm Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5XT065	E&g Small Projects 01	65YP10	Nonstatus Benefit Distr (Fica)	47.04	965.62	965.62
5XT069	RLO Small Projects 01	65YP10	Nonstatus Benefit Distr (Fica)	47.04	0.00	0.00
5XT073	Arts Center Projects	65YP10	Nonstatus Benefit Distr (Fica)	91.39	0.00	0.00
5XT077	KSC Data Network Upgrade	65YP10	Nonstatus Benefit Distr (Fica)	142.88	99.04	99.04
5XT078	E&G Small Projects FY02	65YP10	Nonstatus Benefit Distr (Fica)	1,296.52	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	65YP10	Nonstatus Benefit Distr (Fica)	0.00	537.41	537.41
***Total Fringe Benefits				8,167,141.06	7,211,933.39	7,211,933.39
<b>B20SUPLY - Supplies &amp; Services</b>						
515000	Geologic Mapping of Lake Sunap	7100	In-State Travel	0.00	685.43	685.43
515000	Geologic Mapping of Lake Sunap	7111	Supplies	0.00	495.79	495.79
515000	Geologic Mapping of Lake Sunap	7161	Rentals-Leases	0.00	102.40	102.40
515000	Geologic Mapping of Lake Sunap	7603	F&A Expenditures	0.00	166.82	166.82
515001	Geologic Mapping of Lake Sunap	7100	In-State Travel	0.00	0.00	0.00
515001	Geologic Mapping of Lake Sunap	710000	In-State Travel	418.30	0.00	0.00
515001	Geologic Mapping of Lake Sunap	7111	Supplies	0.00	0.00	0.00
515001	Geologic Mapping of Lake Sunap	711100	Supplies-General	0.00	0.00	0.00
515001	Geologic Mapping of Lake Sunap	7161	Rentals-Leases	0.00	0.00	0.00
515001	Geologic Mapping of Lake Sunap	7603	F&A Expenditures	0.00	0.00	0.00
53C000	BART Balance Sheet Fund - CUFS Hlst	7172	Other Professional Services	0.00	2,000.00	2,000.00
53C001	Annual Advancement	710400	Student or Non-Emp Travel	1,554.30	0.00	0.00
53C001	Annual Advancement	717200	Other Professional Services-General	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7100	In-State Travel	0.00	695.60	695.60
53E000	NH Geographic Alliance 01	710000	In-State Travel	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7101	Out of State Travel	0.00	842.51	842.51
53E000	NH Geographic Alliance 01	710100	Out-of-State Travel	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7103	Conference-Registration Fees	0.00	55.00	55.00
53E000	NH Geographic Alliance 01	710300	Conference Registration Fees	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7104	Non-Employee-Student Travel	0.00	563.18	563.18
53E000	NH Geographic Alliance 01	710400	Student or Non-Emp Travel	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7111	Supplies	0.00	3,551.58	3,551.58
53E000	NH Geographic Alliance 01	711100	Supplies-General	504.00	0.00	0.00
53E000	NH Geographic Alliance 01	7130	Printing and Copying	0.00	647.72	647.72
53E000	NH Geographic Alliance 01	713000	Printing & Copying-General	710.25	0.00	0.00
53E000	NH Geographic Alliance 01	713015	Printing & Copying-Departmental	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7140	Postage	0.00	146.89	146.89
53E000	NH Geographic Alliance 01	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7172	Other Professional Services	0.00	1,275.00	1,275.00
53E000	NH Geographic Alliance 01	7180	Telecommunications	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	7190	Business Meals-Meetgs (non travel)	0.00	879.91	879.91
53E000	NH Geographic Alliance 01	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E000	NH Geographic Alliance 01	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
53E001	Curriculum Acquisition & Disse	7101	Out of State Travel	0.00	800.00	800.00
53E001	Curriculum Acquisition & Disse	7111	Supplies	0.00	124.62	124.62
53E001	Curriculum Acquisition & Disse	711100	Supplies-General	0.00	0.00	0.00
53E001	Curriculum Acquisition & Disse	7120	Library Acquisitions	0.00	3,699.17	3,699.17
53E001	Curriculum Acquisition & Disse	7130	Printing and Copying	0.00	15.21	15.21
53E001	Curriculum Acquisition & Disse	713005	Printing & Copying-Campus	0.00	0.00	0.00
53E001	Curriculum Acquisition & Disse	7140	Postage	0.00	306.39	306.39
53E001	Curriculum Acquisition & Disse	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E001	Curriculum Acquisition & Disse	7160	Maintenance and Repairs	0.00	600.00	600.00
53E001	Curriculum Acquisition & Disse	716000	Maintenance & Repairs-General	0.00	0.00	0.00
53E001	Curriculum Acquisition & Disse	7603	F&A Expenditures	0.00	2,444.31	2,444.31
53E001	Curriculum Acquisition & Disse	760300	F&A Expenditures	0.00	0.00	0.00
53E001	Curriculum Acquisition & Disse	770075	Library Acqs-Books	0.00	0.00	0.00
53E002	Preparing Tomorrows Teachers	7172	Other Professional Services	0.00	2,000.00	2,000.00
53E002	Preparing Tomorrows Teachers	717200	Other Professional Services-General	1,264.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	7100	In-State Travel	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	7101	Out of State Travel	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	7103	Conference-Registration Fees	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	710Z	Travel-Other	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	7111	Supplies	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	7120	Library Acquisitions	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	7140	Postage	0.00	14.51	14.51
53E003	Curriculum Acquisition & Disse	7160	Maintenance and Repairs	0.00	0.00	0.00
53E003	Curriculum Acquisition & Disse	7603	F&A Expenditures	0.00	0.73	0.73
53E004	Institute on Emotional Disabil	7100	In-State Travel	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7101	Out of State Travel	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
53E004	Institute on Emotional Disabil	7103	Conference-Registration Fees	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7104	Non-Employee-Student Travel	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7111	Supplies	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7130	Printing and Copying	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7131	Centralized Campus Printing	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7140	Postage	0.00	46.31	46.31
53E004	Institute on Emotional Disabil	7172	Other Professional Services	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7182	Telecom - Toll Costs	0.00	114.56	114.56
53E004	Institute on Emotional Disabil	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7191	Membership Dues and Fees	0.00	0.00	0.00
53E004	Institute on Emotional Disabil	7603	F&A Expenditures	0.00	432.93	432.93
53E004	Institute on Emotional Disabil	760300	F&A Expenditures	(0.35)	0.00	0.00
53E005	Eval Character & Citizenship Ed	7100	In-State Travel	0.00	201.50	201.50
53E005	Eval Character & Citizenship Ed	7101	Out of State Travel	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7103	Conference-Registration Fees	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7111	Supplies	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7130	Printing and Copying	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7140	Postage	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7172	Other Professional Services	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7180	Telecommunications	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
53E005	Eval Character & Citizenship Ed	7603	F&A Expenditures	0.00	(19.10)	(19.10)
53E006	Project New Teachers	7111	Supplies	0.00	1,834.41	1,834.41
53E007	Algebra Through the Grades Par	7111	Supplies	0.00	1,101.93	1,101.93
53E007	Algebra Through the Grades Par	7140	Postage	0.00	0.00	0.00
53E007	Algebra Through the Grades Par	7172	Other Professional Services	0.00	0.00	0.00
53E007	Algebra Through the Grades Par	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
53E007	Algebra Through the Grades Par	7603	F&A Expenditures	0.00	88.16	88.16
53E008	NH Geographic Alliance	7100	In-State Travel	0.00	155.84	155.84
53E008	NH Geographic Alliance	7101	Out of State Travel	0.00	2,476.66	2,476.66
53E008	NH Geographic Alliance	7103	Conference-Registration Fees	0.00	830.00	830.00
53E008	NH Geographic Alliance	7104	Non-Employee-Student Travel	0.00	1,946.06	1,946.06
53E008	NH Geographic Alliance	7111	Supplies	0.00	183.15	183.15
53E008	NH Geographic Alliance	7130	Printing and Copying	0.00	0.00	0.00
53E008	NH Geographic Alliance	7172	Other Professional Services	0.00	3,280.00	3,280.00
53E008	NH Geographic Alliance	7180	Telecommunications	0.00	0.00	0.00
53E008	NH Geographic Alliance	7182	Telecom - Toll Costs	0.00	7.86	7.86
53E008	NH Geographic Alliance	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
53E010	Project New Teachers II	7111	Supplies	0.00	1,072.04	1,072.04
53E010	Project New Teachers II	711100	Supplies-General	6,236.40	0.00	0.00
53E010	Project New Teachers II	7140	Postage	0.00	0.00	0.00
53E010	Project New Teachers II	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E010	Project New Teachers II	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
53E010	Project New Teachers II	7180	Telecommunications	0.00	0.00	0.00
53E010	Project New Teachers II	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
53E010	Project New Teachers II	7190	Business Meals-Meetgs (non travel)	0.00	867.50	867.50
53E010	Project New Teachers II	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
53E010	Project New Teachers II	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
53E010	Project New Teachers II	7603	F&A Expenditures	0.00	340.99	340.99
53E010	Project New Teachers II	760300	F&A Expenditures	1,746.68	0.00	0.00
53E012	NH Geographic Alliance	710000	In-State Travel	1,331.73	0.00	0.00
53E012	NH Geographic Alliance	710100	Out-of-State Travel	1,325.75	0.00	0.00
53E012	NH Geographic Alliance	710200	Foreign Travel	3,560.75	0.00	0.00
53E012	NH Geographic Alliance	710300	Conference Registration Fees	650.00	0.00	0.00
53E012	NH Geographic Alliance	710400	Student or Non-Emp Travel	3,375.85	0.00	0.00
53E012	NH Geographic Alliance	711100	Supplies-General	6,736.96	0.00	0.00
53E012	NH Geographic Alliance	711124	Supplies-Instructional Supplies	1,000.00	0.00	0.00
53E012	NH Geographic Alliance	713000	Printing & Copying-General	257.07	0.00	0.00
53E012	NH Geographic Alliance	715020	Non-Cap Equip-under \$1,000	79.95	0.00	0.00
53E012	NH Geographic Alliance	716100	Rentals & Leases-General	485.80	0.00	0.00
53E012	NH Geographic Alliance	717200	Other Professional Services-General	2,850.00	0.00	0.00
53E012	NH Geographic Alliance	717210	Oth Prof Ser-Honoraria	675.00	0.00	0.00
53E012	NH Geographic Alliance	719000	Business Meals-Meetings-Non Travel	609.70	0.00	0.00
53E012	NH Geographic Alliance	719005	Business Meals-Group or Class Meals	490.00	0.00	0.00
53E013	Reconstructing Teaching	711000	Purchasing Cards	304.16	0.00	0.00
53E013	Reconstructing Teaching	711100	Supplies-General	1,994.64	0.00	0.00
53E013	Reconstructing Teaching	711104	Supplies-From Bookstore	149.60	0.00	0.00
53E013	Reconstructing Teaching	711124	Supplies-Instructional Supplies	1,402.23	0.00	0.00
53E013	Reconstructing Teaching	713005	Printing & Copying-Campus	80.58	0.00	0.00
53E013	Reconstructing Teaching	713015	Printing & Copying-Departmental	0.00	0.00	0.00
53E013	Reconstructing Teaching	719005	Business Meals-Group or Class Meals	339.16	0.00	0.00
53E013	Reconstructing Teaching	722200	Participant Support	600.00	0.00	0.00
53E013	Reconstructing Teaching	760300	F&A Expenditures	242.88	0.00	0.00
53E014	Fall Focus Planning Group	710000	In-State Travel	137.31	0.00	0.00
53E014	Fall Focus Planning Group	719000	Business Meals-Meetings-Non Travel	182.21	0.00	0.00
53E014	Fall Focus Planning Group	722200	Participant Support	969.00	0.00	0.00
53E014	Fall Focus Planning Group	760300	F&A Expenditures	142.67	0.00	0.00
53E015	Special Education Teacher Shor	710000	In-State Travel	40.88	0.00	0.00
53E015	Special Education Teacher Shor	711100	Supplies-General	0.00	0.00	0.00
53E015	Special Education Teacher Shor	713000	Printing & Copying-General	0.00	0.00	0.00
53E015	Special Education Teacher Shor	713005	Printing & Copying-Campus	18.09	0.00	0.00
53E015	Special Education Teacher Shor	714005	Postage-Campus Mail Services	19.06	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
53E015	Special Education Teacher Shor	719000	Business Meals-Meetings-Non Travel	160.65	0.00	0.00
53E015	Special Education Teacher Shor	760300	F&A Expenditures	622.68	0.00	0.00
53E016	Curriculum Acquisition & Disse	710000	In-State Travel	36.87	0.00	0.00
53E016	Curriculum Acquisition & Disse	710100	Out-of-State Travel	97.52	0.00	0.00
53E016	Curriculum Acquisition & Disse	710300	Conference Registration Fees	175.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	711100	Supplies-General	2,276.35	0.00	0.00
53E016	Curriculum Acquisition & Disse	713005	Printing & Copying-Campus	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	714000	Postage-General	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,650.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	716000	Maintenance & Repairs-General	150.74	0.00	0.00
53E016	Curriculum Acquisition & Disse	740000	Cap Equipment	4,995.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	760300	F&A Expenditures	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	770000	Library Acquisitions	12,403.36	0.00	0.00
53E016	Curriculum Acquisition & Disse	770065	Library Acqs-Bindery	180.25	0.00	0.00
53E017	Preparing Tomorrows Teachers T	711100	Supplies-General	651.84	0.00	0.00
53E017	Preparing Tomorrows Teachers T	713005	Printing & Copying-Campus	0.00	0.00	0.00
53E017	Preparing Tomorrows Teachers T	717200	Other Professional Services-General	0.00	0.00	0.00
53E018	Project New Teachers II	710000	In-State Travel	0.00	0.00	0.00
53E018	Project New Teachers II	710300	Conference Registration Fees	630.00	0.00	0.00
53E018	Project New Teachers II	711100	Supplies-General	2,614.50	0.00	0.00
53E018	Project New Teachers II	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
53E018	Project New Teachers II	715020	Non-Cap Equip-under \$1,000	2,572.86	0.00	0.00
53E018	Project New Teachers II	717200	Other Professional Services-General	0.00	0.00	0.00
53E018	Project New Teachers II	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E018	Project New Teachers II	719005	Business Meals-Group or Class Meals	108.75	0.00	0.00
53E018	Project New Teachers II	760300	F&A Expenditures	0.00	0.00	0.00
53E019	Reading Recovery Classroom	715020	Non-Cap Equip-under \$1,000	399.00	0.00	0.00
53E019	Reading Recovery Classroom	716000	Maintenance & Repairs-General	0.00	0.00	0.00
53EHST	NH Dept of Education	7100	In-State Travel	0.00	0.00	0.00
53EHST	NH Dept of Education	7101	Out of State Travel	0.00	0.00	0.00
53EHST	NH Dept of Education	7103	Conference-Registration Fees	0.00	0.00	0.00
53EHST	NH Dept of Education	7104	Non-Employee-Student Travel	0.00	0.00	0.00
53EHST	NH Dept of Education	710Z	Travel-Other	0.00	0.00	0.00
53EHST	NH Dept of Education	7111	Supplies	0.00	0.00	0.00
53EHST	NH Dept of Education	7120	Library Acquisitions	0.00	0.00	0.00
53EHST	NH Dept of Education	7130	Printing and Copying	0.00	0.00	0.00
53EHST	NH Dept of Education	7140	Postage	0.00	0.00	0.00
53EHST	NH Dept of Education	7160	Maintenance and Repairs	0.00	0.00	0.00
53EHST	NH Dept of Education	7161	Rentals-Leases	0.00	0.00	0.00
53EHST	NH Dept of Education	7172	Other Professional Services	0.00	0.00	0.00
53EHST	NH Dept of Education	7180	Telecommunications	0.00	0.00	0.00
53EHST	NH Dept of Education	7182	Telecom - Toll Costs	0.00	0.00	0.00
53EHST	NH Dept of Education	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
53EHST	NH Dept of Education	7191	Membership Dues and Fees	0.00	0.00	0.00
53EHST	NH Dept of Education	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
53EHST	NH Dept of Education	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
53EHST	NH Dept of Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
53EHST	NH Dept of Education	7400	Capitalizable Equipment	0.00	0.00	0.00
53EHST	NH Dept of Education	7603	F&A Expenditures	0.00	0.00	0.00
543000	Snow Measurements	7100	In-State Travel	0.00	62.79	62.79
543000	Snow Measurements	710000	In-State Travel	37.95	0.00	0.00
543000	Snow Measurements	710100	Out-of-State Travel	242.93	0.00	0.00
543000	Snow Measurements	7111	Supplies	0.00	85.85	85.85
543000	Snow Measurements	711100	Supplies-General	360.58	0.00	0.00
543000	Snow Measurements	711104	Supplies-From Bookstore	25.50	0.00	0.00
543000	Snow Measurements	7603	F&A Expenditures	0.00	1,675.67	1,675.67
543000	Snow Measurements	760300	F&A Expenditures	151.10	0.00	0.00
543001	Snow Measurements '02	710000	In-State Travel	66.43	0.00	0.00
543001	Snow Measurements '02	711100	Supplies-General	63.12	0.00	0.00
543001	Snow Measurements '02	715020	Non-Cap Equip-under \$1,000	467.77	0.00	0.00
543001	Snow Measurements '02	760300	F&A Expenditures	1,487.59	0.00	0.00
543HST	NASA Goddard Quarterly	7111	Supplies	0.00	0.00	0.00
543HST	NASA Goddard Quarterly	7172	Other Professional Services	0.00	0.00	0.00
543HST	NASA Goddard Quarterly	7603	F&A Expenditures	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7101	Out of State Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	710100	Out-of-State Travel	533.50	0.00	0.00
547000	Inspire Science for Pre Servic	7104	Non-Employee-Student Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7111	Supplies	0.00	9,953.88	9,953.88
547000	Inspire Science for Pre Servic	711100	Supplies-General	1,880.63	0.00	0.00
547000	Inspire Science for Pre Servic	711104	Supplies-From Bookstore	208.71	0.00	0.00
547000	Inspire Science for Pre Servic	7112	Research Supplies	0.00	5,190.00	5,190.00
547000	Inspire Science for Pre Servic	7130	Printing and Copying	0.00	3.72	3.72
547000	Inspire Science for Pre Servic	713005	Printing & Copying-Campus	88.50	0.00	0.00
547000	Inspire Science for Pre Servic	713015	Printing & Copying-Departmental	118.50	0.00	0.00
547000	Inspire Science for Pre Servic	7140	Postage	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	715020	Non-Cap Equip-under \$1,000	13,313.38	0.00	0.00
547000	Inspire Science for Pre Servic	7170	Consulting	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	717000	Consulting-General	1,980.00	0.00	0.00
547000	Inspire Science for Pre Servic	717200	Other Professional Services-General	50.00	0.00	0.00
547000	Inspire Science for Pre Servic	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	719010	Business Meals-Campus Wide Events	115.68	0.00	0.00

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			Year To Date Activity	Year To Date Activity	Final Activity	
<b>B20SUPPLY - Supplies &amp; Services</b>						
547000	Inspire Science for Pre Servic	7603	F&A Expenditures	0.00	2,840.00	2,840.00
547000	Inspire Science for Pre Servic	760300	F&A Expenditures	4,297.82	0.00	0.00
547001	Floral Adapt to Pollinators	7111	Supplies	0.00	5,067.28	5,067.28
547001	Floral Adapt to Pollinators	711100	Supplies-General	2,683.01	0.00	0.00
547001	Floral Adapt to Pollinators	7112	Research Supplies	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	711200	Research Supplies	1,225.69	0.00	0.00
547001	Floral Adapt to Pollinators	715020	Non-Cap Equip-under \$1,000	2,824.72	0.00	0.00
547001	Floral Adapt to Pollinators	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	7160	Maintenance and Repairs	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	7400	Capitalizable Equipment	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	740000	Cap Equipment	21,734.60	0.00	0.00
547002	Xrf Spectrometer	710100	Out-of-State Travel	533.01	0.00	0.00
547002	Xrf Spectrometer	711100	Supplies-General	431.43	0.00	0.00
547002	Xrf Spectrometer	713015	Printing & Copying-Departmental	0.00	0.00	0.00
547002	Xrf Spectrometer	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
547002	Xrf Spectrometer	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,540.46	0.00	0.00
547002	Xrf Spectrometer	717000	Consulting-General	0.00	0.00	0.00
547002	Xrf Spectrometer	719200	Employee Recruiting-General	903.96	0.00	0.00
547002	Xrf Spectrometer	740000	Cap Equipment	112,156.20	0.00	0.00
547002	Xrf Spectrometer	760300	F&A Expenditures	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	715020	Non-Cap Equip-under \$1,000	670.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	716000	Maintenance & Repairs-General	13,982.50	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	740000	Cap Equipment	133,833.50	0.00	0.00
547005	Integration of Stable Isotopes	710100	Out-of-State Travel	0.00	0.00	0.00
547005	Integration of Stable Isotopes	711100	Supplies-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	713000	Printing & Copying-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	717000	Consulting-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	717200	Other Professional Services-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	740000	Cap Equipment	0.00	0.00	0.00
547005	Integration of Stable Isotopes	760300	F&A Expenditures	0.00	0.00	0.00
547HST	National Science Foundation	7100	In-State Travel	0.00	0.00	0.00
547HST	National Science Foundation	7101	Out of State Travel	0.00	0.00	0.00
547HST	National Science Foundation	7102	Foreign Travel	0.00	0.00	0.00
547HST	National Science Foundation	7103	Conference-Registration Fees	0.00	0.00	0.00
547HST	National Science Foundation	7104	Non-Employee-Student Travel	0.00	0.00	0.00
547HST	National Science Foundation	7111	Supplies	0.00	0.00	0.00
547HST	National Science Foundation	7130	Printing and Copying	0.00	0.00	0.00
547HST	National Science Foundation	7140	Postage	0.00	0.00	0.00
547HST	National Science Foundation	7170	Consulting	0.00	0.00	0.00
547HST	National Science Foundation	7172	Other Professional Services	0.00	0.00	0.00
547HST	National Science Foundation	7182	Telecom - Toll Costs	0.00	0.00	0.00
547HST	National Science Foundation	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
547HST	National Science Foundation	7400	Capitalizable Equipment	0.00	0.00	0.00
547HST	National Science Foundation	7603	F&A Expenditures	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7100	In-State Travel	0.00	1,677.06	1,677.06
54B000	New Ret Voc Teachers Cert	710000	In-State Travel	1,830.42	0.00	0.00
54B000	New Ret Voc Teachers Cert	7101	Out of State Travel	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	710100	Out-of-State Travel	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	711000	Purchasing Cards	588.47	0.00	0.00
54B000	New Ret Voc Teachers Cert	7111	Supplies	0.00	1,242.57	1,242.57
54B000	New Ret Voc Teachers Cert	711100	Supplies-General	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7130	Printing and Copying	0.00	261.49	261.49
54B000	New Ret Voc Teachers Cert	713000	Printing & Copying-General	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7140	Postage	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	714000	Postage-General	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7160	Maintenance and Repairs	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7172	Other Professional Services	0.00	650.00	650.00
54B000	New Ret Voc Teachers Cert	717200	Other Professional Services-General	400.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7180	Telecommunications	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	718000	Telecom-General	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7182	Telecom - Toll Costs	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7400	Capitalizable Equipment	0.00	0.00	0.00
54B000	New Ret Voc Teachers Cert	7603	F&A Expenditures	0.00	4,484.51	4,484.51
54B000	New Ret Voc Teachers Cert	760300	F&A Expenditures	67.64	0.00	0.00
54B001	Tech Education Consortium	710000	In-State Travel	4,000.00	0.00	0.00
54B001	Tech Education Consortium	7104	Non-Employee-Student Travel	0.00	8,049.10	8,049.10
54B001	Tech Education Consortium	710400	Student or Non-Emp Travel	9,222.56	0.00	0.00
54B001	Tech Education Consortium	7111	Supplies	0.00	0.00	0.00
54B001	Tech Education Consortium	7172	Other Professional Services	0.00	2,869.60	2,869.60
54B001	Tech Education Consortium	717200	Other Professional Services-General	630.00	0.00	0.00
54B001	Tech Education Consortium	7191	Membership Dues and Fees	0.00	0.00	0.00
54B001	Tech Education Consortium	71CZ	Other Expenses-Deductions	0.00	39,181.56	39,181.56
54B001	Tech Education Consortium	71CZ00	Other Expenses-Deductions	45,193.19	0.00	0.00
54B001	Tech Education Consortium	7603	F&A Expenditures	0.00	0.00	0.00
54B002	Te-New Hampshire Si Vii	7111	Supplies	0.00	0.00	0.00
54B002	Te-New Hampshire Si Vii	7172	Other Professional Services	0.00	0.00	0.00
54B002	Te-New Hampshire Si Vii	7182	Telecom - Toll Costs	0.00	0.00	0.00
54B002	Te-New Hampshire Si Vii	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7100	In-State Travel	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
54BHST	Non-Profit Misc Advance	7101	Out of State Travel	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7102	Foreign Travel	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7103	Conference-Registration Fees	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7111	Supplies	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7130	Printing and Copying	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7131	Centralized Campus Printing	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7140	Postage	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7170	Consulting	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7172	Other Professional Services	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7182	Telecom - Toll Costs	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
54BHST	Non-Profit Misc Advance	7400	Capitalizable Equipment	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7100	In-State Travel	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7104	Non-Employee-Student Travel	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7111	Supplies	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7130	Printing and Copying	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7140	Postage	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7182	Telecom - Toll Costs	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
54GHST	NH Dept Health & Hum Serv Def	7603	F&A Expenditures	0.00	0.00	0.00
54N000	Early College Awareness Progra	7100	In-State Travel	0.00	64.03	64.03
54N000	Early College Awareness Progra	7111	Supplies	0.00	89.74	89.74
54N000	Early College Awareness Progra	7161	Rentals-Leases	0.00	81.00	81.00
54N000	Early College Awareness Progra	7400	Capitalizable Equipment	0.00	0.00	0.00
54N000	Early College Awareness Progra	7603	F&A Expenditures	0.00	455.58	455.58
54N000	Early College Awareness Progra	760300	F&A Expenditures	(1.54)	0.00	0.00
54N001	Early College Awareness Progra	7100	In-State Travel	0.00	396.72	396.72
54N001	Early College Awareness Progra	710000	In-State Travel	0.00	0.00	0.00
54N001	Early College Awareness Progra	7103	Conference-Registration Fees	0.00	500.00	500.00
54N001	Early College Awareness Progra	710300	Conference Registration Fees	0.00	0.00	0.00
54N001	Early College Awareness Progra	7111	Supplies	0.00	271.89	271.89
54N001	Early College Awareness Progra	711100	Supplies-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	711104	Supplies-From Bookstore	177.20	0.00	0.00
54N001	Early College Awareness Progra	7161	Rentals-Leases	0.00	200.00	200.00
54N001	Early College Awareness Progra	716100	Rentals & Leases-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	7172	Other Professional Services	0.00	1,000.00	1,000.00
54N001	Early College Awareness Progra	717200	Other Professional Services-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	198.93	198.93
54N001	Early College Awareness Progra	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N001	Early College Awareness Progra	7191	Membership Dues and Fees	0.00	100.00	100.00
54N001	Early College Awareness Progra	719100	Membership Dues & Fees	0.00	0.00	0.00
54N002	Early College Awareness Progra	7100	In-State Travel	0.00	100.78	100.78
54N002	Early College Awareness Progra	7111	Supplies	0.00	1,924.18	1,924.18
54N002	Early College Awareness Progra	7112	Research Supplies	0.00	2,700.00	2,700.00
54N002	Early College Awareness Progra	7140	Postage	0.00	34.00	34.00
54N002	Early College Awareness Progra	714005	Postage-Campus Mail Services	72.23	0.00	0.00
54N002	Early College Awareness Progra	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
54N002	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	270.15	270.15
54N002	Early College Awareness Progra	7191	Membership Dues and Fees	0.00	25.00	25.00
54N003	Whiting Foundation Ferrucci	7102	Foreign Travel	0.00	5,534.00	5,534.00
54N004	Early College Awareness Progra	710000	In-State Travel	150.46	0.00	0.00
54N004	Early College Awareness Progra	710100	Out-of-State Travel	1,228.68	0.00	0.00
54N004	Early College Awareness Progra	711100	Supplies-General	120.39	0.00	0.00
54N004	Early College Awareness Progra	7161	Rentals-Leases	0.00	6,226.90	6,226.90
54N004	Early College Awareness Progra	716100	Rentals & Leases-General	1,574.00	0.00	0.00
54N004	Early College Awareness Progra	719005	Business Meals-Group or Class Meals	199.57	0.00	0.00
54N005	The Collection & Processing Of	7111	Supplies	0.00	576.73	576.73
54N005	The Collection & Processing Of	711100	Supplies-General	261.31	0.00	0.00
54N005	The Collection & Processing Of	7140	Postage	0.00	16.48	16.48
54N005	The Collection & Processing Of	7172	Other Professional Services	0.00	1,332.63	1,332.63
54N005	The Collection & Processing Of	717200	Other Professional Services-General	872.57	0.00	0.00
54N005	The Collection & Processing Of	7180	Telecommunications	0.00	0.00	0.00
54N006	NH Geographic Alliance	710Z	Travel-Other	0.00	0.00	0.00
54N006	NH Geographic Alliance	710Z00	Travel-Other	0.00	0.00	0.00
54N006	NH Geographic Alliance	7111	Supplies	0.00	(11.93)	(11.93)
54N006	NH Geographic Alliance	711100	Supplies-General	0.00	0.00	0.00
54N006	NH Geographic Alliance	7130	Printing and Copying	0.00	127.56	127.56
54N006	NH Geographic Alliance	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N006	NH Geographic Alliance	713015	Printing & Copying-Departmental	23.82	0.00	0.00
54N006	NH Geographic Alliance	7140	Postage	0.00	494.15	494.15
54N006	NH Geographic Alliance	714005	Postage-Campus Mail Services	27.15	0.00	0.00
54N006	NH Geographic Alliance	7161	Rentals-Leases	0.00	375.00	375.00
54N006	NH Geographic Alliance	716100	Rentals & Leases-General	0.00	0.00	0.00
54N006	NH Geographic Alliance	7172	Other Professional Services	0.00	0.00	0.00
54N006	NH Geographic Alliance	717200	Other Professional Services-General	1,391.00	0.00	0.00
54N006	NH Geographic Alliance	7180	Telecommunications	0.00	132.35	132.35
54N006	NH Geographic Alliance	718004	Telecom-Non-Recurring (Toll)	41.62	0.00	0.00
54N006	NH Geographic Alliance	719200	Employee Recruiting-General	264.29	0.00	0.00
54N007	1st Year College Programs in N	7100	In-State Travel	0.00	37.61	37.61
54N007	1st Year College Programs in N	7104	Non-Employee-Student Travel	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
54N007	1st Year College Programs in N	7111	Supplies	0.00	0.00	0.00
54N007	1st Year College Programs in N	7130	Printing and Copying	0.00	0.00	0.00
54N007	1st Year College Programs in N	7140	Postage	0.00	0.00	0.00
54N007	1st Year College Programs in N	7172	Other Professional Services	0.00	0.00	0.00
54N007	1st Year College Programs in N	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N008	Pearson/Widrig & Co	7172	Other Professional Services	0.00	4,500.00	4,500.00
54N009	Pds Partnership	7100	In-State Travel	0.00	118.30	118.30
54N009	Pds Partnership	710000	In-State Travel	66.93	0.00	0.00
54N009	Pds Partnership	7101	Out of State Travel	0.00	398.81	398.81
54N009	Pds Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
54N009	Pds Partnership	7103	Conference-Registration Fees	0.00	1,602.76	1,602.76
54N009	Pds Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
54N009	Pds Partnership	711100	Supplies-General	179.80	0.00	0.00
54N009	Pds Partnership	713005	Printing & Copying-Campus	251.94	0.00	0.00
54N009	Pds Partnership	7170	Consulting	0.00	0.00	0.00
54N009	Pds Partnership	717000	Consulting-General	434.50	0.00	0.00
54N009	Pds Partnership	717200	Other Professional Services-General	2,206.18	0.00	0.00
54N009	Pds Partnership	7190	Business Meals-Meetgs (non travel)	0.00	556.38	556.38
54N009	Pds Partnership	719000	Business Meals-Meetings-Non Travel	131.28	0.00	0.00
54N009	Pds Partnership	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N009	Pds Partnership	719100	Membership Dues & Fees	65.00	0.00	0.00
54N009	Pds Partnership	722200	Participant Support	0.00	0.00	0.00
54N010	Presenter Travel	7101	Out of State Travel	0.00	0.00	0.00
54N010	Presenter Travel	7103	Conference-Registration Fees	0.00	0.00	0.00
54N011	Early College Awareness Progra	7100	In-State Travel	0.00	746.60	746.60
54N011	Early College Awareness Progra	7101	Out of State Travel	0.00	149.98	149.98
54N011	Early College Awareness Progra	7111	Supplies	0.00	1,975.76	1,975.76
54N011	Early College Awareness Progra	7130	Printing and Copying	0.00	0.00	0.00
54N011	Early College Awareness Progra	7140	Postage	0.00	24.82	24.82
54N011	Early College Awareness Progra	714005	Postage-Campus Mail Services	15.11	0.00	0.00
54N011	Early College Awareness Progra	7160	Maintenance and Repairs	0.00	0.00	0.00
54N011	Early College Awareness Progra	7161	Rentals-Leases	0.00	800.00	800.00
54N011	Early College Awareness Progra	716100	Rentals & Leases-General	0.00	0.00	0.00
54N011	Early College Awareness Progra	7180	Telecommunications	0.00	3.00	3.00
54N011	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	518.86	518.86
54N011	Early College Awareness Progra	7192	Employee Recruiting (non travel)	0.00	95.76	95.76
54N012	Service Learning in Teacher Ed	7103	Conference-Registration Fees	0.00	0.00	0.00
54N012	Service Learning in Teacher Ed	7111	Supplies	0.00	982.36	982.36
54N012	Service Learning in Teacher Ed	711100	Supplies-General	70.51	0.00	0.00
54N012	Service Learning in Teacher Ed	7190	Business Meals-Meetgs (non travel)	0.00	49.13	49.13
54N013	NH Geographic Alliance 00	7100	In-State Travel	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	7101	Out of State Travel	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	7103	Conference-Registration Fees	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	7104	Non-Employee-Student Travel	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	710Z	Travel-Other	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	7111	Supplies	0.00	43.90	43.90
54N013	NH Geographic Alliance 00	711100	Supplies-General	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	7130	Printing and Copying	0.00	40.26	40.26
54N013	NH Geographic Alliance 00	7140	Postage	0.00	43.68	43.68
54N013	NH Geographic Alliance 00	7172	Other Professional Services	0.00	16,730.51	16,730.51
54N013	NH Geographic Alliance 00	717200	Other Professional Services-General	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	7182	Telecom - Toll Costs	0.00	56.30	56.30
54N013	NH Geographic Alliance 00	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
54N014	Core Ensemble NE States Tourin	7172	Other Professional Services	0.00	2,175.00	2,175.00
54N015	Early College Awareness Progra	7100	In-State Travel	0.00	1,234.83	1,234.83
54N015	Early College Awareness Progra	710000	In-State Travel	1,970.55	0.00	0.00
54N015	Early College Awareness Progra	7101	Out of State Travel	0.00	240.47	240.47
54N015	Early College Awareness Progra	710100	Out-of-State Travel	506.73	0.00	0.00
54N015	Early College Awareness Progra	7111	Supplies	0.00	89.45	89.45
54N015	Early College Awareness Progra	711100	Supplies-General	2,583.18	0.00	0.00
54N015	Early College Awareness Progra	711104	Supplies-From Bookstore	138.83	0.00	0.00
54N015	Early College Awareness Progra	7112	Research Supplies	0.00	0.00	0.00
54N015	Early College Awareness Progra	7130	Printing and Copying	0.00	15.00	15.00
54N015	Early College Awareness Progra	713000	Printing & Copying-General	25.00	0.00	0.00
54N015	Early College Awareness Progra	7140	Postage	0.00	45.76	45.76
54N015	Early College Awareness Progra	714000	Postage-General	13.95	0.00	0.00
54N015	Early College Awareness Progra	714005	Postage-Campus Mail Services	43.50	0.00	0.00
54N015	Early College Awareness Progra	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
54N015	Early College Awareness Progra	7160	Maintenance and Repairs	0.00	0.00	0.00
54N015	Early College Awareness Progra	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	716100	Rentals & Leases-General	7,013.75	0.00	0.00
54N015	Early College Awareness Progra	7172	Other Professional Services	0.00	0.00	0.00
54N015	Early College Awareness Progra	717200	Other Professional Services-General	1,690.42	0.00	0.00
54N015	Early College Awareness Progra	7180	Telecommunications	0.00	0.00	0.00
54N015	Early College Awareness Progra	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N015	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	537.78	537.78
54N015	Early College Awareness Progra	719005	Business Meals-Group or Class Meals	1,264.34	0.00	0.00
54N015	Early College Awareness Progra	719010	Business Meals-Campus Wide Events	5,147.19	0.00	0.00
54N015	Early College Awareness Progra	719200	Employee Recruiting-General	594.74	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
54N016	Highway Safety Project	7100	In-State Travel	0.00	0.00	0.00
54N016	Highway Safety Project	7101	Out of State Travel	0.00	0.00	0.00
54N016	Highway Safety Project	7111	Supplies	0.00	142.19	142.19
54N016	Highway Safety Project	7140	Postage	0.00	0.00	0.00
54N016	Highway Safety Project	7160	Maintenance and Repairs	0.00	0.00	0.00
54N016	Highway Safety Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N016	Highway Safety Project	7191	Membership Dues and Fees	0.00	0.00	0.00
54N017	Whiting-Stowell	7101	Out of State Travel	0.00	1,055.45	1,055.45
54N017	Whiting-Stowell	7130	Printing and Copying	0.00	0.00	0.00
54N018	Whiting Cangialosi	7102	Foreign Travel	0.00	0.00	0.00
54N018	Whiting Cangialosi	710200	Foreign Travel	5,970.00	0.00	0.00
54N019	Whiting Baker	7102	Foreign Travel	0.00	0.00	0.00
54N019	Whiting Baker	710200	Foreign Travel	4,590.00	0.00	0.00
54N020	Sencer Summer Institute	7101	Out of State Travel	0.00	0.00	0.00
54N020	Sencer Summer Institute	710100	Out-of-State Travel	3,500.00	0.00	0.00
54N020	Sencer Summer Institute	7104	Non-Employee-Student Travel	0.00	0.00	0.00
54N020	Sencer Summer Institute	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N020	Sencer Summer Institute	7111	Supplies	0.00	0.00	0.00
54N020	Sencer Summer Institute	711100	Supplies-General	0.00	0.00	0.00
54N021	Pearson/Widrig & Company	7172	Other Professional Services	0.00	0.00	0.00
54N021	Pearson/Widrig & Company	717200	Other Professional Services-General	6,000.00	0.00	0.00
54N022	Vietnam and the American War	7100	In-State Travel	0.00	0.00	0.00
54N022	Vietnam and the American War	7101	Out of State Travel	0.00	0.00	0.00
54N022	Vietnam and the American War	710100	Out-of-State Travel	0.00	0.00	0.00
54N022	Vietnam and the American War	710400	Student or Non-Emp Travel	75.00	0.00	0.00
54N022	Vietnam and the American War	7130	Printing and Copying	0.00	239.43	239.43
54N022	Vietnam and the American War	713000	Printing & Copying-General	0.00	0.00	0.00
54N022	Vietnam and the American War	713005	Printing & Copying-Campus	4.08	0.00	0.00
54N022	Vietnam and the American War	7140	Postage	0.00	0.00	0.00
54N022	Vietnam and the American War	714000	Postage-General	0.00	0.00	0.00
54N022	Vietnam and the American War	7161	Rentals-Leases	0.00	0.00	0.00
54N022	Vietnam and the American War	716100	Rentals & Leases-General	2,472.00	0.00	0.00
54N022	Vietnam and the American War	7172	Other Professional Services	0.00	0.00	0.00
54N022	Vietnam and the American War	717200	Other Professional Services-General	3,757.00	0.00	0.00
54N022	Vietnam and the American War	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N022	Vietnam and the American War	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N022	Vietnam and the American War	719010	Business Meals-Campus Wide Events	1,785.52	0.00	0.00
54N022	Vietnam and the American War	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
54N022	Vietnam and the American War	71C100	Advertising (Non-Employment)	72.80	0.00	0.00
54N022	Vietnam and the American War	722200	Participant Support	3,000.00	0.00	0.00
54N022	Vietnam and the American War	7603	F&A Expenditures	0.00	19.15	19.15
54N022	Vietnam and the American War	760300	F&A Expenditures	1,035.06	0.00	0.00
54N023	Philadelphia Dance Co	7172	Other Professional Services	0.00	0.00	0.00
54N023	Philadelphia Dance Co	717200	Other Professional Services-General	8,250.00	0.00	0.00
54N024	National Audio Theatre Festiva	7101	Out of State Travel	0.00	0.00	0.00
54N024	National Audio Theatre Festiva	710100	Out-of-State Travel	515.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	711100	Supplies-General	758.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	716100	Rentals & Leases-General	0.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	717200	Other Professional Services-General	21,667.19	0.00	0.00
54N025	Feed It to the Worms-Curriculu	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N026	Pearson Widrig Residency-Herea	717200	Other Professional Services-General	10,000.00	0.00	0.00
54N027	Weston Playhouse Theatre	717200	Other Professional Services-General	3,500.00	0.00	0.00
54N028	Pilobolus Dance Theater	717200	Other Professional Services-General	2,400.00	0.00	0.00
54N029	Boston Camerata	717200	Other Professional Services-General	1,000.00	0.00	0.00
54N030	Principal Residency	710000	In-State Travel	451.08	0.00	0.00
54N030	Principal Residency	710100	Out-of-State Travel	449.31	0.00	0.00
54N030	Principal Residency	711100	Supplies-General	168.39	0.00	0.00
54N030	Principal Residency	711104	Supplies-From Bookstore	484.70	0.00	0.00
54N030	Principal Residency	713005	Printing & Copying-Campus	137.64	0.00	0.00
54N030	Principal Residency	714005	Postage-Campus Mail Services	126.42	0.00	0.00
54N030	Principal Residency	719000	Business Meals-Meetings-Non Travel	710.79	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	710000	In-State Travel	183.84	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	711100	Supplies-General	502.61	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	713005	Printing & Copying-Campus	962.28	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	713015	Printing & Copying-Departmental	103.44	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	714005	Postage-Campus Mail Services	1,501.65	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	716100	Rentals & Leases-General	949.00	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	717200	Other Professional Services-General	0.00	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	718004	Telecom-Non-Recurring (Toll)	130.54	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	719000	Business Meals-Meetings-Non Travel	122.86	0.00	0.00
54N031	NH GEOGRAPHIC ALLIANCE	719005	Business Meals-Group or Class Meals	505.00	0.00	0.00
54N032	NCAA WISE CHOICES 2001-02	717200	Other Professional Services-General	5,000.00	0.00	0.00
54N033	Pds Partnership	710000	In-State Travel	282.15	0.00	0.00
54N033	Pds Partnership	710100	Out-of-State Travel	4,932.12	0.00	0.00
54N033	Pds Partnership	710300	Conference Registration Fees	1,673.00	0.00	0.00
54N033	Pds Partnership	711100	Supplies-General	526.81	0.00	0.00
54N033	Pds Partnership	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N033	Pds Partnership	717000	Consulting-General	200.00	0.00	0.00
54N033	Pds Partnership	717200	Other Professional Services-General	2,944.00	0.00	0.00
54N033	Pds Partnership	719000	Business Meals-Meetings-Non Travel	91.75	0.00	0.00
54N033	Pds Partnership	719010	Business Meals-Campus Wide Events	455.60	0.00	0.00
54N033	Pds Partnership	719100	Membership Dues & Fees	0.00	0.00	0.00



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54N035	Early College Awareness Program	710000	In-State Travel	2,604.05	0.00	0.00
54N035	Early College Awareness Program	710100	Out-of-State Travel	61.32	0.00	0.00
54N035	Early College Awareness Program	710300	Conference Registration Fees	150.00	0.00	0.00
54N035	Early College Awareness Program	711100	Supplies-General	1,290.81	0.00	0.00
54N035	Early College Awareness Program	711104	Supplies-From Bookstore	116.41	0.00	0.00
54N035	Early College Awareness Program	711124	Supplies-Instructional Supplies	1,765.43	0.00	0.00
54N035	Early College Awareness Program	716000	Maintenance & Repairs-General	120.00	0.00	0.00
54N035	Early College Awareness Program	716100	Rentals & Leases-General	9,002.05	0.00	0.00
54N035	Early College Awareness Program	717200	Other Professional Services-General	1,055.64	0.00	0.00
54N035	Early College Awareness Program	719005	Business Meals-Group or Class Meals	2,417.08	0.00	0.00
54N035	Early College Awareness Program	719010	Business Meals-Campus Wide Events	251.14	0.00	0.00
54N035	Early College Awareness Program	71B000	Items Resale	145.00	0.00	0.00
54N036	Whiting Vander Haegen	710200	Foreign Travel	659.00	0.00	0.00
54N037	Cohen Center Summer Institute	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N037	Cohen Center Summer Institute	711100	Supplies-General	2,139.32	0.00	0.00
54N037	Cohen Center Summer Institute	716100	Rentals & Leases-General	0.00	0.00	0.00
54N037	Cohen Center Summer Institute	716120	Rentals-Property or Room	0.00	0.00	0.00
54N037	Cohen Center Summer Institute	717200	Other Professional Services-General	1,100.00	0.00	0.00
54N037	Cohen Center Summer Institute	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N037	Cohen Center Summer Institute	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N038	Wellness Institute	711000	Purchasing Cards	79.60	0.00	0.00
54N038	Wellness Institute	711100	Supplies-General	0.00	0.00	0.00
54N038	Wellness Institute	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54N038	Wellness Institute	717200	Other Professional Services-General	0.00	0.00	0.00
54N038	Wellness Institute	719000	Business Meals-Meetings-Non Travel	303.00	0.00	0.00
54N040	Presenter Travel	710100	Out-of-State Travel	0.00	0.00	0.00
54N041	Early College Awareness Program	710000	In-State Travel	0.00	0.00	0.00
54N041	Early College Awareness Program	716100	Rentals & Leases-General	0.00	0.00	0.00
54N041	Early College Awareness Program	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	710000	In-State Travel	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	740000	Cap Equipment	0.00	0.00	0.00
54N042	Non Road Equipment Emissions	760300	F&A Expenditures	0.00	0.00	0.00
54N043	Early College Awareness Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N043	Early College Awareness Program	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
54N043	Early College Awareness Program	716120	Rentals-Property or Room	0.00	0.00	0.00
54N044	Art Bridgman/ Myrna Packer	717200	Other Professional Services-General	0.00	0.00	0.00
54NHST	NH Council for Humanities	7100	In-State Travel	0.00	0.00	0.00
54NHST	NH Council for Humanities	7101	Out of State Travel	0.00	853.13	853.13
54NHST	NH Council for Humanities	7102	Foreign Travel	0.00	0.00	0.00
54NHST	NH Council for Humanities	7103	Conference-Registration Fees	0.00	1,198.00	1,198.00
54NHST	NH Council for Humanities	7104	Non-Employee-Student Travel	0.00	0.00	0.00
54NHST	NH Council for Humanities	710Z	Travel-Other	0.00	0.00	0.00
54NHST	NH Council for Humanities	7111	Supplies	0.00	5,605.82	5,605.82
54NHST	NH Council for Humanities	7130	Printing and Copying	0.00	0.00	0.00
54NHST	NH Council for Humanities	7140	Postage	0.00	0.00	0.00
54NHST	NH Council for Humanities	7160	Maintenance and Repairs	0.00	0.00	0.00
54NHST	NH Council for Humanities	7161	Rentals-Leases	0.00	0.00	0.00
54NHST	NH Council for Humanities	7172	Other Professional Services	0.00	2,375.00	2,375.00
54NHST	NH Council for Humanities	7180	Telecommunications	0.00	0.00	0.00
54NHST	NH Council for Humanities	7182	Telecom - Toll Costs	0.00	0.00	0.00
54NHST	NH Council for Humanities	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54NHST	NH Council for Humanities	7191	Membership Dues and Fees	0.00	0.00	0.00
54NHST	NH Council for Humanities	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
54NHST	NH Council for Humanities	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
54NHST	NH Council for Humanities	71C6	Insurance	0.00	0.00	0.00
54NHST	NH Council for Humanities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
54NHST	NH Council for Humanities	7400	Capitalizable Equipment	0.00	0.00	0.00
54UHST	Non-Profit Misc Monthly	7100	In-State Travel	0.00	0.00	0.00
54UHST	Non-Profit Misc Monthly	7111	Supplies	0.00	0.00	0.00
54UHST	Non-Profit Misc Monthly	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	71CZ	Other Expenses-Deductions	0.00	(15,533.00)	(15,533.00)
54ZKSC	Restricted Rev Adjustment- KSC	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	7603	F&A Expenditures	0.00	(50,124.68)	(50,124.68)
54ZKSC	Restricted Rev Adjustment- KSC	760300	F&A Expenditures	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	760399	F&A Expenditures-Offset	(53,404.99)	0.00	0.00
559000	Small Business Development Ctr	7100	In-State Travel	0.00	3,301.63	3,301.63
559000	Small Business Development Ctr	7101	Out of State Travel	0.00	758.60	758.60
559000	Small Business Development Ctr	7111	Supplies	0.00	1,159.67	1,159.67
559000	Small Business Development Ctr	7130	Printing and Copying	0.00	2,225.24	2,225.24
559000	Small Business Development Ctr	7140	Postage	0.00	51.44	51.44
559000	Small Business Development Ctr	7182	Telecom - Toll Costs	0.00	439.27	439.27
559000	Small Business Development Ctr	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
559001	Small Business Development Cen	7100	In-State Travel	0.00	1,352.99	1,352.99
559001	Small Business Development Cen	710000	In-State Travel	1,471.78	0.00	0.00
559001	Small Business Development Cen	7101	Out of State Travel	0.00	154.90	154.90
559001	Small Business Development Cen	710400	Student or Non-Emp Travel	397.04	0.00	0.00
559001	Small Business Development Cen	7111	Supplies	0.00	0.00	0.00
559001	Small Business Development Cen	711100	Supplies-General	21.20	0.00	0.00
559001	Small Business Development Cen	711104	Supplies-From Bookstore	0.00	0.00	0.00
559001	Small Business Development Cen	7130	Printing and Copying	0.00	428.67	428.67
559001	Small Business Development Cen	713000	Printing & Copying-General	(338.00)	0.00	0.00

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559001	Small Business Development Cen	713005	Printing & Copying-Campus	49.32	0.00	0.00
559001	Small Business Development Cen	713015	Printing & Copying-Departmental	0.00	0.00	0.00
559001	Small Business Development Cen	7140	Postage	0.00	236.57	236.57
559001	Small Business Development Cen	714000	Postage-General	(139.99)	0.00	0.00
559001	Small Business Development Cen	714005	Postage-Campus Mail Services	73.05	0.00	0.00
559001	Small Business Development Cen	715020	Non-Cap Equip-under \$1,000	2,000.00	0.00	0.00
559001	Small Business Development Cen	7180	Telecommunications	0.00	316.28	316.28
559001	Small Business Development Cen	718000	Telecom-General	86.26	0.00	0.00
559001	Small Business Development Cen	718004	Telecom-Non-Recurring (Toll)	620.59	0.00	0.00
559001	Small Business Development Cen	719000	Business Meals-Meetings-Non Travel	254.50	0.00	0.00
559001	Small Business Development Cen	719200	Employee Recruiting-General	660.79	0.00	0.00
559002	Small Business Development Ctr	710000	In-State Travel	1,478.71	0.00	0.00
559002	Small Business Development Ctr	713015	Printing & Copying-Departmental	0.00	0.00	0.00
559002	Small Business Development Ctr	718000	Telecom-General	0.00	0.00	0.00
559002	Small Business Development Ctr	760300	F&A Expenditures	10,189.66	0.00	0.00
559HST	Small Business Admin Advance	7100	In-State Travel	0.00	0.00	0.00
559HST	Small Business Admin Advance	7101	Out of State Travel	0.00	0.00	0.00
559HST	Small Business Admin Advance	7103	Conference-Registration Fees	0.00	0.00	0.00
559HST	Small Business Admin Advance	710Z	Travel-Other	0.00	0.00	0.00
559HST	Small Business Admin Advance	7111	Supplies	0.00	0.00	0.00
559HST	Small Business Admin Advance	7130	Printing and Copying	0.00	0.00	0.00
559HST	Small Business Admin Advance	7131	Centralized Campus Printing	0.00	0.00	0.00
559HST	Small Business Admin Advance	7140	Postage	0.00	0.00	0.00
559HST	Small Business Admin Advance	7160	Maintenance and Repairs	0.00	0.00	0.00
559HST	Small Business Admin Advance	7170	Consulting	0.00	0.00	0.00
559HST	Small Business Admin Advance	7172	Other Professional Services	0.00	0.00	0.00
559HST	Small Business Admin Advance	7182	Telecom - Toll Costs	0.00	0.00	0.00
559HST	Small Business Admin Advance	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
559HST	Small Business Admin Advance	7191	Membership Dues and Fees	0.00	0.00	0.00
559HST	Small Business Admin Advance	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
559HST	Small Business Admin Advance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
559HST	Small Business Admin Advance	7400	Capitalizable Equipment	0.00	0.00	0.00
55C004	Lake Sunapee Cost Share	710000	In-State Travel	668.34	0.00	0.00
55C004	Lake Sunapee Cost Share	711100	Supplies-General	419.89	0.00	0.00
55C006	Floral Adaptations Cost Share	715020	Non-Cap Equip-under \$1,000	2,461.94	0.00	0.00
55C006	Floral Adaptations Cost Share	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	12,252.10	0.00	0.00
55C007	XRF Spectrometer Cost Share	740000	Cap Equipment	90,545.18	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	740000	Cap Equipment	18,598.50	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	713000	Printing & Copying-General	428.67	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	713015	Printing & Copying-Departmental	300.12	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	714005	Postage-Campus Mail Services	139.99	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	718004	Telecom-Non-Recurring (Toll)	387.69	0.00	0.00
566000	Vermicomposting Curr Guide 1-6	7100	In-State Travel	0.00	0.00	0.00
566000	Vermicomposting Curr Guide 1-6	7111	Supplies	0.00	2,308.14	2,308.14
566000	Vermicomposting Curr Guide 1-6	7130	Printing and Copying	0.00	770.10	770.10
566000	Vermicomposting Curr Guide 1-6	7172	Other Professional Services	0.00	6,575.00	6,575.00
566000	Vermicomposting Curr Guide 1-6	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
584003	Upward Bound 01	7100	In-State Travel	0.00	3,870.55	3,870.55
584003	Upward Bound 01	7101	Out of State Travel	0.00	11,088.69	11,088.69
584003	Upward Bound 01	7103	Conference-Registration Fees	0.00	1,875.00	1,875.00
584003	Upward Bound 01	7111	Supplies	0.00	3,058.46	3,058.46
584003	Upward Bound 01	711100	Supplies-General	0.00	0.00	0.00
584003	Upward Bound 01	711102	Supplies-Central Stores	0.00	0.00	0.00
584003	Upward Bound 01	711104	Supplies-From Bookstore	0.00	0.00	0.00
584003	Upward Bound 01	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584003	Upward Bound 01	7112	Research Supplies	0.00	5,449.00	5,449.00
584003	Upward Bound 01	7130	Printing and Copying	0.00	757.90	757.90
584003	Upward Bound 01	713000	Printing & Copying-General	0.00	0.00	0.00
584003	Upward Bound 01	713005	Printing & Copying-Campus	0.00	0.00	0.00
584003	Upward Bound 01	7140	Postage	0.00	1,419.76	1,419.76
584003	Upward Bound 01	714000	Postage-General	0.00	0.00	0.00
584003	Upward Bound 01	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584003	Upward Bound 01	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
584003	Upward Bound 01	7160	Maintenance and Repairs	0.00	1,018.62	1,018.62
584003	Upward Bound 01	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584003	Upward Bound 01	7161	Rentals-Leases	0.00	23,355.00	23,355.00
584003	Upward Bound 01	716100	Rentals & Leases-General	0.00	0.00	0.00
584003	Upward Bound 01	716120	Rentals-Property or Room	0.00	0.00	0.00
584003	Upward Bound 01	7172	Other Professional Services	0.00	1,308.16	1,308.16
584003	Upward Bound 01	717200	Other Professional Services-General	0.00	0.00	0.00
584003	Upward Bound 01	7180	Telecommunications	0.00	2,938.74	2,938.74
584003	Upward Bound 01	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584003	Upward Bound 01	7190	Business Meals-Meetgs (non travel)	0.00	21,495.12	21,495.12
584003	Upward Bound 01	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584003	Upward Bound 01	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
584003	Upward Bound 01	7191	Membership Dues and Fees	0.00	250.00	250.00
584003	Upward Bound 01	719100	Membership Dues & Fees	0.00	0.00	0.00
584003	Upward Bound 01	7192	Employee Recruiting (non travel)	0.00	217.11	217.11
584003	Upward Bound 01	719200	Employee Recruiting-General	0.00	0.00	0.00
584003	Upward Bound 01	71C600	Insurance	0.00	0.00	0.00
584003	Upward Bound 01	7400	Capitalizable Equipment	0.00	3,895.00	3,895.00
584003	Upward Bound 01	7603	F&A Expenditures	0.00	21,398.30	21,398.30

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584003	Upward Bound 01	760300	F&A Expenditures	0.00	0.00	0.00
584003	Upward Bound 01	790500	Budgeted Contingency	0.00	0.00	0.00
584004	Aspire	7100	In-State Travel	0.00	231.35	231.35
584004	Aspire	710000	In-State Travel	0.00	0.00	0.00
584004	Aspire	7101	Out of State Travel	0.00	730.09	730.09
584004	Aspire	710100	Out-of-State Travel	0.00	0.00	0.00
584004	Aspire	7103	Conference-Registration Fees	0.00	1,017.50	1,017.50
584004	Aspire	710300	Conference Registration Fees	350.00	0.00	0.00
584004	Aspire	710Z	Travel-Other	0.00	0.00	0.00
584004	Aspire	710Z00	Travel-Other	0.00	0.00	0.00
584004	Aspire	7111	Supplies	0.00	2,248.05	2,248.05
584004	Aspire	711100	Supplies-General	250.53	0.00	0.00
584004	Aspire	711102	Supplies-Central Stores	78.91	0.00	0.00
584004	Aspire	711104	Supplies-From Bookstore	329.06	0.00	0.00
584004	Aspire	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584004	Aspire	7130	Printing and Copying	0.00	1,543.33	1,543.33
584004	Aspire	713000	Printing & Copying-General	151.06	0.00	0.00
584004	Aspire	713005	Printing & Copying-Campus	59.46	0.00	0.00
584004	Aspire	713015	Printing & Copying-Departmental	48.24	0.00	0.00
584004	Aspire	7140	Postage	0.00	421.42	421.42
584004	Aspire	714000	Postage-General	0.00	0.00	0.00
584004	Aspire	714005	Postage-Campus Mail Services	59.59	0.00	0.00
584004	Aspire	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
584004	Aspire	7160	Maintenance and Repairs	0.00	75.00	75.00
584004	Aspire	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584004	Aspire	7172	Other Professional Services	0.00	231.20	231.20
584004	Aspire	717200	Other Professional Services-General	28.00	0.00	0.00
584004	Aspire	7180	Telecommunications	0.00	1,539.66	1,539.66
584004	Aspire	718004	Telecom-Non-Recurring (Toll)	459.02	0.00	0.00
584004	Aspire	7190	Business Meals-Meetgs (non travel)	0.00	523.01	523.01
584004	Aspire	719000	Business Meals-Meetings-Non Travel	271.95	0.00	0.00
584004	Aspire	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584004	Aspire	7191	Membership Dues and Fees	0.00	235.00	235.00
584004	Aspire	719100	Membership Dues & Fees	0.00	0.00	0.00
584004	Aspire	7192	Employee Recruiting (non travel)	0.00	650.05	650.05
584004	Aspire	719200	Employee Recruiting-General	149.72	0.00	0.00
584004	Aspire	71C1	Advertising (Non-Employment)	0.00	42.50	42.50
584004	Aspire	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
584004	Aspire	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
584004	Aspire	7603	F&A Expenditures	0.00	13,515.12	13,515.12
584004	Aspire	760300	F&A Expenditures	2,922.92	0.00	0.00
584005	Pell Admin 00	71CZ	Other Expenses-Deductions	0.00	210.00	210.00
584012	Pell Admin 01	71C260	Loan Funds-Administrative Charges	40.00	0.00	0.00
584012	Pell Admin 01	71CZ	Other Expenses-Deductions	0.00	3,895.00	3,895.00
584019	Pell Administration	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
584025	Upward Bound	7100	In-State Travel	0.00	1,072.81	1,072.81
584025	Upward Bound	710000	In-State Travel	4,196.10	0.00	0.00
584025	Upward Bound	7101	Out of State Travel	0.00	97.87	97.87
584025	Upward Bound	710100	Out-of-State Travel	14,979.09	0.00	0.00
584025	Upward Bound	7103	Conference-Registration Fees	0.00	0.00	0.00
584025	Upward Bound	710300	Conference Registration Fees	3,092.47	0.00	0.00
584025	Upward Bound	710400	Student or Non-Emp Travel	329.00	0.00	0.00
584025	Upward Bound	7111	Supplies	0.00	708.27	708.27
584025	Upward Bound	711100	Supplies-General	4,392.91	0.00	0.00
584025	Upward Bound	711102	Supplies-Central Stores	1,209.27	0.00	0.00
584025	Upward Bound	711104	Supplies-From Bookstore	537.22	0.00	0.00
584025	Upward Bound	711108	Supplies-Subscription,Newspaper,Mag	162.00	0.00	0.00
584025	Upward Bound	7130	Printing and Copying	0.00	0.00	0.00
584025	Upward Bound	713000	Printing & Copying-General	1,718.16	0.00	0.00
584025	Upward Bound	713005	Printing & Copying-Campus	107.37	0.00	0.00
584025	Upward Bound	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584025	Upward Bound	7140	Postage	0.00	174.18	174.18
584025	Upward Bound	714000	Postage-General	265.64	0.00	0.00
584025	Upward Bound	714005	Postage-Campus Mail Services	1,134.52	0.00	0.00
584025	Upward Bound	715020	Non-Cap Equip-under \$1,000	476.00	0.00	0.00
584025	Upward Bound	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	6,389.89	0.00	0.00
584025	Upward Bound	7160	Maintenance and Repairs	0.00	0.00	0.00
584025	Upward Bound	716000	Maintenance & Repairs-General	1,220.36	0.00	0.00
584025	Upward Bound	7161	Rentals-Leases	0.00	189.44	189.44
584025	Upward Bound	716100	Rentals & Leases-General	12,002.00	0.00	0.00
584025	Upward Bound	7172	Other Professional Services	0.00	0.00	0.00
584025	Upward Bound	717200	Other Professional Services-General	1,645.29	0.00	0.00
584025	Upward Bound	7180	Telecommunications	0.00	0.00	0.00
584025	Upward Bound	718004	Telecom-Non-Recurring (Toll)	2,553.62	0.00	0.00
584025	Upward Bound	7190	Business Meals-Meetgs (non travel)	0.00	48.60	48.60
584025	Upward Bound	719005	Business Meals-Group or Class Meals	664.42	0.00	0.00
584025	Upward Bound	719010	Business Meals-Campus Wide Events	20,780.70	0.00	0.00
584025	Upward Bound	719015	Business Meals-Recruiting Meals	113.00	0.00	0.00
584025	Upward Bound	719100	Membership Dues & Fees	150.00	0.00	0.00
584025	Upward Bound	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
584025	Upward Bound	719200	Employee Recruiting-General	470.83	0.00	0.00
584025	Upward Bound	719210	Employee Recruiting-Advertising	430.20	0.00	0.00

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584025	Upward Bound	71C110	Advertsing-Print	37.50	0.00	0.00
584025	Upward Bound	722200	Participant Support	(352.00)	0.00	0.00
584025	Upward Bound	7603	F&A Expenditures	0.00	2,257.41	2,257.41
584025	Upward Bound	760300	F&A Expenditures	23,521.47	0.00	0.00
584026	Aspire	710000	In-State Travel	193.01	0.00	0.00
584026	Aspire	710100	Out-of-State Travel	1,969.58	0.00	0.00
584026	Aspire	710300	Conference Registration Fees	1,717.53	0.00	0.00
584026	Aspire	710400	Student or Non-Emp Travel	0.00	0.00	0.00
584026	Aspire	711100	Supplies-General	877.58	0.00	0.00
584026	Aspire	711102	Supplies-Central Stores	669.56	0.00	0.00
584026	Aspire	711104	Supplies-From Bookstore	1,612.64	0.00	0.00
584026	Aspire	711108	Supplies-Subscription,Newspaper,Mag	162.00	0.00	0.00
584026	Aspire	713000	Printing & Copying-General	477.50	0.00	0.00
584026	Aspire	713005	Printing & Copying-Campus	9.18	0.00	0.00
584026	Aspire	713015	Printing & Copying-Departmental	650.34	0.00	0.00
584026	Aspire	714005	Postage-Campus Mail Services	384.00	0.00	0.00
584026	Aspire	715020	Non-Cap Equip-under \$1,000	1,028.82	0.00	0.00
584026	Aspire	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,254.95	0.00	0.00
584026	Aspire	716000	Maintenance & Repairs-General	1,055.80	0.00	0.00
584026	Aspire	717200	Other Professional Services-General	208.50	0.00	0.00
584026	Aspire	718004	Telecom-Non-Recurring (Toll)	1,270.87	0.00	0.00
584026	Aspire	719000	Business Meals-Meetings-Non Travel	243.86	0.00	0.00
584026	Aspire	719005	Business Meals-Group or Class Meals	329.89	0.00	0.00
584026	Aspire	719100	Membership Dues & Fees	350.00	0.00	0.00
584026	Aspire	719210	Employee Recruiting-Advertising	1,021.05	0.00	0.00
584026	Aspire	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
584026	Aspire	71C110	Advertsing-Print	37.50	0.00	0.00
584026	Aspire	722200	Participant Support	0.00	0.00	0.00
584026	Aspire	740000	Cap Equipment	4,032.95	0.00	0.00
584026	Aspire	7404U2	Unallocated Budget	0.00	0.00	0.00
584026	Aspire	760300	F&A Expenditures	5,971.83	0.00	0.00
584031	Upward Bound 02	710000	In-State Travel	0.00	0.00	0.00
584031	Upward Bound 02	710100	Out-of-State Travel	0.00	0.00	0.00
584031	Upward Bound 02	710300	Conference Registration Fees	0.00	0.00	0.00
584031	Upward Bound 02	710400	Student or Non-Emp Travel	644.01	0.00	0.00
584031	Upward Bound 02	711100	Supplies-General	180.73	0.00	0.00
584031	Upward Bound 02	711104	Supplies-From Bookstore	84.85	0.00	0.00
584031	Upward Bound 02	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584031	Upward Bound 02	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
584031	Upward Bound 02	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584031	Upward Bound 02	714000	Postage-General	20.14	0.00	0.00
584031	Upward Bound 02	714005	Postage-Campus Mail Services	33.17	0.00	0.00
584031	Upward Bound 02	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584031	Upward Bound 02	716120	Rentals-Property or Room	0.00	0.00	0.00
584031	Upward Bound 02	717200	Other Professional Services-General	20.45	0.00	0.00
584031	Upward Bound 02	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584031	Upward Bound 02	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584031	Upward Bound 02	719005	Business Meals-Group or Class Meals	1,099.72	0.00	0.00
584031	Upward Bound 02	719100	Membership Dues & Fees	10.00	0.00	0.00
584031	Upward Bound 02	719200	Employee Recruiting-General	0.00	0.00	0.00
584031	Upward Bound 02	71C600	Insurance	0.00	0.00	0.00
584031	Upward Bound 02	722200	Participant Support	0.00	0.00	0.00
584031	Upward Bound 02	760300	F&A Expenditures	1,006.88	0.00	0.00
584HST	Us Dept of Education Loc	7100	In-State Travel	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7101	Out of State Travel	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7102	Foreign Travel	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7103	Conference-Registration Fees	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7104	Non-Employee-Student Travel	0.00	0.00	0.00
584HST	Us Dept of Education Loc	710Z	Travel-Other	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7111	Supplies	0.00	119.85	119.85
584HST	Us Dept of Education Loc	7130	Printing and Copying	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7131	Centralized Campus Printing	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7140	Postage	0.00	99.46	99.46
584HST	Us Dept of Education Loc	7160	Maintenance and Repairs	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7161	Rentals-Leases	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7170	Consulting	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7172	Other Professional Services	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7180	Telecommunications	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7182	Telecom - Toll Costs	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7191	Membership Dues and Fees	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
584HST	Us Dept of Education Loc	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
584HST	Us Dept of Education Loc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
584HST	Us Dept of Education Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7400	Capitalizable Equipment	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7603	F&A Expenditures	0.00	24.10	24.10
5A0ADJ	KSC Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	(63,063.00)	0.00	0.00
5AA101	SPUR	7100	In-State Travel	0.00	71.76	71.76
5AA101	SPUR	710000	In-State Travel	361.96	0.00	0.00
5AA101	SPUR	7101	Out of State Travel	0.00	1,294.53	1,294.53
5AA101	SPUR	710100	Out-of-State Travel	1,798.88	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5AA101	SPUR	710200	Foreign Travel	250.00	0.00	0.00
5AA101	SPUR	7103	Conference-Registration Fees	0.00	250.00	250.00
5AA101	SPUR	710300	Conference Registration Fees	25.00	0.00	0.00
5AA101	SPUR	7104	Non-Employee-Student Travel	0.00	60.00	60.00
5AA101	SPUR	710400	Student or Non-Emp Travel	1,235.00	0.00	0.00
5AA101	SPUR	7111	Supplies	0.00	0.00	0.00
5AA101	SPUR	711100	Supplies-General	0.00	0.00	0.00
5AA101	SPUR	711102	Supplies-Central Stores	0.00	0.00	0.00
5AA101	SPUR	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AA101	SPUR	7130	Printing and Copying	0.00	26.07	26.07
5AA101	SPUR	713005	Printing & Copying-Campus	212.43	0.00	0.00
5AA101	SPUR	7140	Postage	0.00	0.00	0.00
5AA101	SPUR	714000	Postage-General	0.00	0.00	0.00
5AA101	SPUR	714005	Postage-Campus Mail Services	21.93	0.00	0.00
5AA101	SPUR	7160	Maintenance and Repairs	0.00	0.00	0.00
5AA101	SPUR	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5AA101	SPUR	7161	Rentals-Leases	0.00	7,897.00	7,897.00
5AA101	SPUR	716100	Rentals & Leases-General	5,475.00	0.00	0.00
5AA101	SPUR	718002	Telecom-Fixed (Basic Phone Service)	2,160.00	0.00	0.00
5AA101	SPUR	7181	Telecom - Fixed Costs	0.00	1,440.00	1,440.00
5AA101	SPUR	7182	Telecom - Toll Costs	0.00	0.00	0.00
5AA101	SPUR	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5AA101	SPUR	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AA101	SPUR	722200	Participant Support	0.00	0.00	0.00
5AA101	SPUR	7602	Cost Sharing	0.00	9,919.00	9,919.00
5AA101	SPUR	790500	Budgeted Contingency	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7100	In-State Travel	0.00	1,820.55	1,820.55
5AA102	Continuing Ed-OSHA	710000	In-State Travel	3,898.60	0.00	0.00
5AA102	Continuing Ed-OSHA	710005	In-State Travel-Recruiting	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7101	Out of State Travel	0.00	24,382.46	24,382.46
5AA102	Continuing Ed-OSHA	710100	Out-of-State Travel	27,817.91	0.00	0.00
5AA102	Continuing Ed-OSHA	7103	Conference-Registration Fees	0.00	1,897.49	1,897.49
5AA102	Continuing Ed-OSHA	710300	Conference Registration Fees	1,009.00	0.00	0.00
5AA102	Continuing Ed-OSHA	710305	Registration Fees-Other	508.29	0.00	0.00
5AA102	Continuing Ed-OSHA	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7110	Purchasing Cards	0.00	5,533.91	5,533.91
5AA102	Continuing Ed-OSHA	711000	Purchasing Cards	10,064.56	0.00	0.00
5AA102	Continuing Ed-OSHA	7111	Supplies	0.00	12,137.43	12,137.43
5AA102	Continuing Ed-OSHA	711100	Supplies-General	18,651.32	0.00	0.00
5AA102	Continuing Ed-OSHA	711102	Supplies-Central Stores	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711104	Supplies-From Bookstore	15.94	0.00	0.00
5AA102	Continuing Ed-OSHA	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711200	Research Supplies	3,275.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7130	Printing and Copying	0.00	57,820.38	57,820.38
5AA102	Continuing Ed-OSHA	713000	Printing & Copying-General	83,331.82	0.00	0.00
5AA102	Continuing Ed-OSHA	713005	Printing & Copying-Campus	124.80	0.00	0.00
5AA102	Continuing Ed-OSHA	713030	Printing & Copying-Off Campus	181.95	0.00	0.00
5AA102	Continuing Ed-OSHA	7140	Postage	0.00	19,209.22	19,209.22
5AA102	Continuing Ed-OSHA	714000	Postage-General	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	714005	Postage-Campus Mail Services	14,469.55	0.00	0.00
5AA102	Continuing Ed-OSHA	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7160	Maintenance and Repairs	0.00	1,679.31	1,679.31
5AA102	Continuing Ed-OSHA	716000	Maintenance & Repairs-General	3,608.86	0.00	0.00
5AA102	Continuing Ed-OSHA	7161	Rentals-Leases	0.00	24,515.15	24,515.15
5AA102	Continuing Ed-OSHA	716100	Rentals & Leases-General	41,360.42	0.00	0.00
5AA102	Continuing Ed-OSHA	716120	Rentals-Property or Room	7,488.50	0.00	0.00
5AA102	Continuing Ed-OSHA	716150	Rentals-ITV Program Acquisitions	56.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7172	Other Professional Services	0.00	49,932.99	49,932.99
5AA102	Continuing Ed-OSHA	717200	Other Professional Services-General	92,128.23	0.00	0.00
5AA102	Continuing Ed-OSHA	717248	Oth Prof Ser-Speakers/Entertainment	200.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7180	Telecommunications	0.00	5,826.63	5,826.63
5AA102	Continuing Ed-OSHA	718000	Telecom-General	23.86	0.00	0.00
5AA102	Continuing Ed-OSHA	718004	Telecom-Non-Recurring (Toll)	9,909.48	0.00	0.00
5AA102	Continuing Ed-OSHA	7182	Telecom - Toll Costs	0.00	4,939.50	4,939.50
5AA102	Continuing Ed-OSHA	7190	Business Meals-Meetgs (non travel)	0.00	421.43	421.43
5AA102	Continuing Ed-OSHA	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	719005	Business Meals-Group or Class Meals	1,431.20	0.00	0.00
5AA102	Continuing Ed-OSHA	7191	Membership Dues and Fees	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	719100	Membership Dues & Fees	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7192	Employee Recruiting (non travel)	0.00	85.63	85.63
5AA102	Continuing Ed-OSHA	71B0	Items for Resale	0.00	(750.00)	(750.00)
5AA102	Continuing Ed-OSHA	71B000	Items Resale	(150.00)	0.00	0.00
5AA102	Continuing Ed-OSHA	71C1	Advertising (Non-Employment)	0.00	14,448.97	14,448.97
5AA102	Continuing Ed-OSHA	71C100	Advertising (Non-Employment)	12,998.10	0.00	0.00
5AA102	Continuing Ed-OSHA	7400	Capitalizable Equipment	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	790500	Budgeted Contingency	0.00	0.00	0.00
5AA103	Small Business	7101	Out of State Travel	0.00	207.00	207.00
5AA103	Small Business	7111	Supplies	0.00	0.00	0.00
5AA103	Small Business	7140	Postage	0.00	598.98	598.98

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5AA103	Small Business	7172	Other Professional Services	0.00	0.00	0.00
5AA103	Small Business	7190	Business Meals-Meetgs (non travel)	0.00	112.60	112.60
5AA103	Small Business	71C1	Advertising (Non-Employment)	0.00	497.20	497.20
5AA104	Link Program	7100	In-State Travel	0.00	0.00	0.00
5AA104	Link Program	7101	Out of State Travel	0.00	148.50	148.50
5AA104	Link Program	710100	Out-of-State Travel	0.00	0.00	0.00
5AA104	Link Program	710200	Foreign Travel	250.00	0.00	0.00
5AA104	Link Program	7103	Conference-Registration Fees	0.00	0.00	0.00
5AA104	Link Program	710300	Conference Registration Fees	0.00	0.00	0.00
5AA104	Link Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5AA104	Link Program	7111	Supplies	0.00	711.95	711.95
5AA104	Link Program	711100	Supplies-General	76.53	0.00	0.00
5AA104	Link Program	711104	Supplies-From Bookstore	1,125.56	0.00	0.00
5AA104	Link Program	7130	Printing and Copying	0.00	28.56	28.56
5AA104	Link Program	713000	Printing & Copying-General	319.75	0.00	0.00
5AA104	Link Program	7140	Postage	0.00	420.31	420.31
5AA104	Link Program	714000	Postage-General	0.00	0.00	0.00
5AA104	Link Program	714005	Postage-Campus Mail Services	544.87	0.00	0.00
5AA104	Link Program	7160	Maintenance and Repairs	0.00	1,294.23	1,294.23
5AA104	Link Program	7161	Rentals-Leases	0.00	0.00	0.00
5AA104	Link Program	716100	Rentals & Leases-General	4,980.00	0.00	0.00
5AA104	Link Program	7172	Other Professional Services	0.00	103.20	103.20
5AA104	Link Program	7180	Telecommunications	0.00	0.00	0.00
5AA104	Link Program	718002	Telecom-Fixed (Basic Phone Service)	1,440.00	0.00	0.00
5AA104	Link Program	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
5AA104	Link Program	7181	Telecom - Fixed Costs	0.00	2,400.00	2,400.00
5AA104	Link Program	7190	Business Meals-Meetgs (non travel)	0.00	1,410.81	1,410.81
5AA104	Link Program	719000	Business Meals-Meetings-Non Travel	121.98	0.00	0.00
5AA104	Link Program	719005	Business Meals-Group or Class Meals	67.82	0.00	0.00
5AA104	Link Program	719010	Business Meals-Campus Wide Events	4,789.25	0.00	0.00
5AA104	Link Program	7400	Capitalizable Equipment	0.00	0.00	0.00
5AA104	Link Program	790500	Budgeted Contingency	0.00	0.00	0.00
5AA105	Arts Center Facility	711000	Purchasing Cards	93.00	0.00	0.00
5AA105	Arts Center Facility	7111	Supplies	0.00	5.96	5.96
5AA105	Arts Center Facility	711100	Supplies-General	0.00	0.00	0.00
5AA105	Arts Center Facility	711124	Supplies-Instructional Supplies	250.00	0.00	0.00
5AA105	Arts Center Facility	7130	Printing and Copying	0.00	13.50	13.50
5AA105	Arts Center Facility	713000	Printing & Copying-General	0.00	0.00	0.00
5AA105	Arts Center Facility	713005	Printing & Copying-Campus	0.00	0.00	0.00
5AA105	Arts Center Facility	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5AA105	Arts Center Facility	7160	Maintenance and Repairs	0.00	1,050.00	1,050.00
5AA105	Arts Center Facility	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5AA105	Arts Center Facility	7161	Rentals-Leases	0.00	0.00	0.00
5AA105	Arts Center Facility	716100	Rentals & Leases-General	0.00	0.00	0.00
5AA105	Arts Center Facility	7172	Other Professional Services	0.00	8,071.00	8,071.00
5AA105	Arts Center Facility	717200	Other Professional Services-General	1,356.25	0.00	0.00
5AA105	Arts Center Facility	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5AA105	Arts Center Facility	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AA105	Arts Center Facility	7400	Capitalizable Equipment	0.00	0.00	0.00
5AA105	Arts Center Facility	740000	Cap Equipment	0.00	0.00	0.00
5AA106	Children's Chorus	7111	Supplies	0.00	338.34	338.34
5AA106	Children's Chorus	711100	Supplies-General	414.18	0.00	0.00
5AA106	Children's Chorus	711102	Supplies-Central Stores	160.24	0.00	0.00
5AA106	Children's Chorus	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AA106	Children's Chorus	711124	Supplies-Instructional Supplies	718.00	0.00	0.00
5AA106	Children's Chorus	7130	Printing and Copying	0.00	29.64	29.64
5AA106	Children's Chorus	713000	Printing & Copying-General	185.00	0.00	0.00
5AA106	Children's Chorus	713005	Printing & Copying-Campus	8.91	0.00	0.00
5AA106	Children's Chorus	713015	Printing & Copying-Departmental	79.98	0.00	0.00
5AA106	Children's Chorus	7131	Centralized Campus Printing	0.00	21.81	21.81
5AA106	Children's Chorus	7140	Postage	0.00	68.25	68.25
5AA106	Children's Chorus	714000	Postage-General	0.00	0.00	0.00
5AA106	Children's Chorus	714005	Postage-Campus Mail Services	87.20	0.00	0.00
5AA106	Children's Chorus	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
5AA106	Children's Chorus	7172	Other Professional Services	0.00	1,237.50	1,237.50
5AA106	Children's Chorus	717200	Other Professional Services-General	306.00	0.00	0.00
5AA106	Children's Chorus	7190	Business Meals-Meetgs (non travel)	0.00	213.58	213.58
5AA106	Children's Chorus	719010	Business Meals-Campus Wide Events	179.89	0.00	0.00
5AA106	Children's Chorus	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
5AA106	Children's Chorus	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5AA106	Children's Chorus	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5AA106	Children's Chorus	71C100	Advertising (Non-Employment)	116.48	0.00	0.00
5AA106	Children's Chorus	71C110	Advertsing-Print	315.00	0.00	0.00
5AA107	Emotional Disability Program	7100	In-State Travel	0.00	0.00	0.00
5AA107	Emotional Disability Program	7101	Out of State Travel	0.00	0.00	0.00
5AA107	Emotional Disability Program	7104	Non-Employee-Student Travel	0.00	1,180.18	1,180.18
5AA107	Emotional Disability Program	7111	Supplies	0.00	0.00	0.00
5AA107	Emotional Disability Program	7130	Printing and Copying	0.00	0.00	0.00
5AA107	Emotional Disability Program	7131	Centralized Campus Printing	0.00	0.00	0.00
5AA107	Emotional Disability Program	7140	Postage	0.00	0.00	0.00
5AA107	Emotional Disability Program	7161	Rentals-Leases	0.00	0.00	0.00
5AA107	Emotional Disability Program	7172	Other Professional Services	0.00	410.95	410.95

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5AA107	Emotional Disability Program	7181	Telecom - Fixed Costs	0.00	0.00	0.00
5AA107	Emotional Disability Program	7182	Telecom - Toll Costs	0.00	72.72	72.72
5AA107	Emotional Disability Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5AF101	Mail	7110	Purchasing Cards	0.00	11,194.44	11,194.44
5AF101	Mail	711000	Purchasing Cards	19,112.06	0.00	0.00
5AF101	Mail	7111	Supplies	0.00	6,976.40	6,976.40
5AF101	Mail	711100	Supplies-General	0.00	0.00	0.00
5AF101	Mail	711102	Supplies-Central Stores	7,820.45	0.00	0.00
5AF101	Mail	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AF101	Mail	7112	Research Supplies	0.00	1,235.00	1,235.00
5AF101	Mail	711200	Research Supplies	0.00	0.00	0.00
5AF101	Mail	7130	Printing and Copying	0.00	781.14	781.14
5AF101	Mail	713005	Printing & Copying-Campus	3,845.55	0.00	0.00
5AF101	Mail	7131	Centralized Campus Printing	0.00	1,799.17	1,799.17
5AF101	Mail	7140	Postage	0.00	203,898.61	203,898.61
5AF101	Mail	714000	Postage-General	37,805.35	0.00	0.00
5AF101	Mail	714005	Postage-Campus Mail Services	172,476.26	0.00	0.00
5AF101	Mail	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5AF101	Mail	716000	Maintenance & Repairs-General	1,800.00	0.00	0.00
5AF101	Mail	7161	Rentals-Leases	0.00	35,307.24	35,307.24
5AF101	Mail	716100	Rentals & Leases-General	43,799.61	0.00	0.00
5AF101	Mail	7180	Telecommunications	0.00	240.00	240.00
5AF101	Mail	718002	Telecom-Fixed (Basic Phone Service)	240.00	0.00	0.00
5AF101	Mail	71B032	Items Resale-Computer Hardware	0.00	0.00	0.00
5AF101	Mail	7400	Capitalizable Equipment	0.00	0.00	0.00
5AF101	Mail	740000	Cap Equipment	36,336.00	0.00	0.00
5AF101	Mail	740100	Equipment Lease-Purchase	0.00	0.00	0.00
5AF102	Print	711000	Purchasing Cards	35.45	0.00	0.00
5AF102	Print	7111	Supplies	0.00	14,182.78	14,182.78
5AF102	Print	711100	Supplies-General	3,183.49	0.00	0.00
5AF102	Print	711102	Supplies-Central Stores	17,161.84	0.00	0.00
5AF102	Print	7130	Printing and Copying	0.00	2.01	2.01
5AF102	Print	713005	Printing & Copying-Campus	257.40	0.00	0.00
5AF102	Print	713015	Printing & Copying-Departmental	1,090.67	0.00	0.00
5AF102	Print	7161	Rentals-Leases	0.00	68,791.14	68,791.14
5AF102	Print	716100	Rentals & Leases-General	58,277.75	0.00	0.00
5AF103	Bookstore	7100	In-State Travel	0.00	0.00	0.00
5AF103	Bookstore	710000	In-State Travel	0.00	0.00	0.00
5AF103	Bookstore	7101	Out of State Travel	0.00	1,078.38	1,078.38
5AF103	Bookstore	710100	Out-of-State Travel	775.80	0.00	0.00
5AF103	Bookstore	7103	Conference-Registration Fees	0.00	450.00	450.00
5AF103	Bookstore	710300	Conference Registration Fees	0.00	0.00	0.00
5AF103	Bookstore	7111	Supplies	0.00	13,035.60	13,035.60
5AF103	Bookstore	711100	Supplies-General	8,690.25	0.00	0.00
5AF103	Bookstore	711102	Supplies-Central Stores	0.00	0.00	0.00
5AF103	Bookstore	711104	Supplies-From Bookstore	680.00	0.00	0.00
5AF103	Bookstore	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5AF103	Bookstore	711110	Supplies-Animal Feed-Care	(35.95)	0.00	0.00
5AF103	Bookstore	7112	Research Supplies	0.00	900.00	900.00
5AF103	Bookstore	7130	Printing and Copying	0.00	507.02	507.02
5AF103	Bookstore	713000	Printing & Copying-General	0.00	0.00	0.00
5AF103	Bookstore	713005	Printing & Copying-Campus	1,158.57	0.00	0.00
5AF103	Bookstore	7131	Centralized Campus Printing	0.00	2,927.25	2,927.25
5AF103	Bookstore	7140	Postage	0.00	27,794.33	27,794.33
5AF103	Bookstore	714000	Postage-General	25,024.76	0.00	0.00
5AF103	Bookstore	714005	Postage-Campus Mail Services	1,063.99	0.00	0.00
5AF103	Bookstore	715020	Non-Cap Equip-under \$1,000	1,039.99	0.00	0.00
5AF103	Bookstore	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,608.02	0.00	0.00
5AF103	Bookstore	7160	Maintenance and Repairs	0.00	15,559.00	15,559.00
5AF103	Bookstore	716000	Maintenance & Repairs-General	14,368.99	0.00	0.00
5AF103	Bookstore	716036	Maint & Repairs-Preventive Maint	(931.00)	0.00	0.00
5AF103	Bookstore	7161	Rentals-Leases	0.00	7,835.00	7,835.00
5AF103	Bookstore	716100	Rentals & Leases-General	8,162.50	0.00	0.00
5AF103	Bookstore	7171	Financial Services	0.00	12,302.89	12,302.89
5AF103	Bookstore	717105	Finl Services-Credit Crd Disc Fees	10,375.12	0.00	0.00
5AF103	Bookstore	7172	Other Professional Services	0.00	6,853.91	6,853.91
5AF103	Bookstore	717200	Other Professional Services-General	13,867.99	0.00	0.00
5AF103	Bookstore	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	0.00	0.00
5AF103	Bookstore	7180	Telecommunications	0.00	928.26	928.26
5AF103	Bookstore	718000	Telecom-General	0.00	0.00	0.00
5AF103	Bookstore	718002	Telecom-Fixed (Basic Phone Service)	3,840.00	0.00	0.00
5AF103	Bookstore	718004	Telecom-Non-Recurring (Toll)	2,405.51	0.00	0.00
5AF103	Bookstore	7181	Telecom - Fixed Costs	0.00	3,600.00	3,600.00
5AF103	Bookstore	7182	Telecom - Toll Costs	0.00	1,063.59	1,063.59
5AF103	Bookstore	719000	Business Meals-Meetings-Non Travel	60.00	0.00	0.00
5AF103	Bookstore	7191	Membership Dues and Fees	0.00	2,155.00	2,155.00
5AF103	Bookstore	719100	Membership Dues & Fees	2,240.00	0.00	0.00
5AF103	Bookstore	7192	Employee Recruiting (non travel)	0.00	778.56	778.56
5AF103	Bookstore	719200	Employee Recruiting-General	0.00	0.00	0.00
5AF103	Bookstore	71B0	Items for Resale	0.00	2,080,377.62	2,080,377.62
5AF103	Bookstore	71B000	Items Resale	1,140,231.30	0.00	0.00
5AF103	Bookstore	71B002	Items Resale-New Text	313,189.11	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
5AF103	Bookstore	71B004	Items Resale-Used Text	348,970.63	0.00	0.00
5AF103	Bookstore	71B006	Items Resale-Required Paperbacks	53,158.84	0.00	0.00
5AF103	Bookstore	71B008	Items Resale-Trade Books	14,644.04	0.00	0.00
5AF103	Bookstore	71B010	Items Resale-School Supplies	41,484.79	0.00	0.00
5AF103	Bookstore	71B012	Items Resale-Clothing	30,995.16	0.00	0.00
5AF103	Bookstore	71B014	Items Resale-Spirit & Greek	729.74	0.00	0.00
5AF103	Bookstore	71B016	Items Resale-Posters,Cards,GiftWrap	5,545.34	0.00	0.00
5AF103	Bookstore	71B018	Items Resale-Health & Beauty Aids	2,359.51	0.00	0.00
5AF103	Bookstore	71B020	Items Resale-Gifts & Glassware	10,345.38	0.00	0.00
5AF103	Bookstore	71B022	Items Resale-Consumables	28,564.97	0.00	0.00
5AF103	Bookstore	71B024	Items Resale-Photo-Film	1,596.59	0.00	0.00
5AF103	Bookstore	71B026	Items Resale-Newspaper-Cigs-Tobacco	27,087.69	0.00	0.00
5AF103	Bookstore	71B028	Items Resale-Caps, Gowns, Ring Dep	(2,785.94)	0.00	0.00
5AF103	Bookstore	71B032	Items Resale-Computer Hardware	133,452.35	0.00	0.00
5AF103	Bookstore	71B034	Items Resale-Computer Software	22,638.04	0.00	0.00
5AF103	Bookstore	71B036	Items Resale-Computer Accessories	59,584.70	0.00	0.00
5AF103	Bookstore	71B038	Items Resale-Res Hall Supplies	0.00	0.00	0.00
5AF103	Bookstore	71C1	Advertising (Non-Employment)	0.00	342.50	342.50
5AF103	Bookstore	71C100	Advertising (Non-Employment)	250.00	0.00	0.00
5AF103	Bookstore	71C235	Loan Funds-P&I Cancl-Disability	1,160.52	0.00	0.00
5AF103	Bookstore	71C250	Loan Funds-Collection Costs	(83.33)	0.00	0.00
5AF103	Bookstore	71C3	Bad Debts and Cash Adjustments	0.00	8,618.43	8,618.43
5AF103	Bookstore	71C305	Bad Debt Write Off	239.95	0.00	0.00
5AF103	Bookstore	71C310	Cash Over/Short Adjustments	1,155.42	0.00	0.00
5AF103	Bookstore	71CZ	Other Expenses-Deductions	0.00	1,226.75	1,226.75
5AF103	Bookstore	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5AF103	Bookstore	7400	Capitalizable Equipment	0.00	21,196.00	21,196.00
5AF103	Bookstore	740000	Cap Equipment	0.00	0.00	0.00
5AF103	Bookstore	740015	Cap Equipment-Computer Hardware	8,312.50	0.00	0.00
5AF103	Bookstore	7600	Internal Allocations	0.00	39,747.00	39,747.00
5AF103	Bookstore	760001	Int Alloc-Admin Serv Charge	41,535.00	0.00	0.00
5AF104	Telecom	7100	In-State Travel	0.00	0.00	0.00
5AF104	Telecom	710000	In-State Travel	278.73	0.00	0.00
5AF104	Telecom	7101	Out of State Travel	0.00	7,608.28	7,608.28
5AF104	Telecom	710100	Out-of-State Travel	1,082.72	0.00	0.00
5AF104	Telecom	7103	Conference-Registration Fees	0.00	1,940.00	1,940.00
5AF104	Telecom	710300	Conference Registration Fees	0.00	0.00	0.00
5AF104	Telecom	7110	Purchasing Cards	0.00	1,985.09	1,985.09
5AF104	Telecom	711000	Purchasing Cards	3,536.25	0.00	0.00
5AF104	Telecom	7111	Supplies	0.00	67,852.54	67,852.54
5AF104	Telecom	711100	Supplies-General	0.00	0.00	0.00
5AF104	Telecom	711102	Supplies-Central Stores	16.51	0.00	0.00
5AF104	Telecom	711104	Supplies-From Bookstore	13.57	0.00	0.00
5AF104	Telecom	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
5AF104	Telecom	7112	Research Supplies	0.00	2,970.00	2,970.00
5AF104	Telecom	7130	Printing and Copying	0.00	358.50	358.50
5AF104	Telecom	713000	Printing & Copying-General	572.05	0.00	0.00
5AF104	Telecom	713005	Printing & Copying-Campus	6.00	0.00	0.00
5AF104	Telecom	7131	Centralized Campus Printing	0.00	2.97	2.97
5AF104	Telecom	7140	Postage	0.00	76.31	76.31
5AF104	Telecom	714000	Postage-General	0.00	0.00	0.00
5AF104	Telecom	714005	Postage-Campus Mail Services	158.17	0.00	0.00
5AF104	Telecom	715020	Non-Cap Equip-under \$1,000	2,614.32	0.00	0.00
5AF104	Telecom	7160	Maintenance and Repairs	0.00	169,111.54	169,111.54
5AF104	Telecom	716000	Maintenance & Repairs-General	28,682.52	0.00	0.00
5AF104	Telecom	716018	Maint & Repairs-Maint Agreements	17,425.00	0.00	0.00
5AF104	Telecom	716063	Maint & Repairs-Computer Hardware	1,742.50	0.00	0.00
5AF104	Telecom	716081	Maint & Repairs-Telephone	44,062.90	0.00	0.00
5AF104	Telecom	7161	Rentals-Leases	0.00	101.57	101.57
5AF104	Telecom	716100	Rentals & Leases-General	101.57	0.00	0.00
5AF104	Telecom	7170	Consulting	0.00	51,000.00	51,000.00
5AF104	Telecom	717000	Consulting-General	2,000.00	0.00	0.00
5AF104	Telecom	7172	Other Professional Services	0.00	41,273.12	41,273.12
5AF104	Telecom	717200	Other Professional Services-General	28,784.21	0.00	0.00
5AF104	Telecom	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	0.00	0.00
5AF104	Telecom	7180	Telecommunications	0.00	(170,684.39)	(170,684.39)
5AF104	Telecom	718000	Telecom-General	(72,665.21)	0.00	0.00
5AF104	Telecom	718004	Telecom-Non-Recurring (Toll)	430.85	0.00	0.00
5AF104	Telecom	718010	Telecom-Telephone Recovery	(82,443.28)	0.00	0.00
5AF104	Telecom	718014	Telecom-Telephone Equipment	744.05	0.00	0.00
5AF104	Telecom	7182	Telecom - Toll Costs	0.00	239.82	239.82
5AF104	Telecom	719000	Business Meals-Meetings-Non Travel	675.90	0.00	0.00
5AF104	Telecom	719005	Business Meals-Group or Class Meals	323.70	0.00	0.00
5AF104	Telecom	7191	Membership Dues and Fees	0.00	380.00	380.00
5AF104	Telecom	719100	Membership Dues & Fees	380.00	0.00	0.00
5AF104	Telecom	71C305	Bad Debt Write Off	(673.84)	0.00	0.00
5AF104	Telecom	7400	Capitalizable Equipment	0.00	84,595.30	84,595.30
5AF104	Telecom	740000	Cap Equipment	0.00	0.00	0.00
5AF104	Telecom	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5AF104	Telecom	790500	Budgeted Contingency	0.00	0.00	0.00
5AJ100	Intramural Recreation	7100	In-State Travel	0.00	0.00	0.00
5AJ100	Intramural Recreation	7101	Out of State Travel	0.00	1,992.61	1,992.61

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				2002	2001	
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<b>B20SUPPLY - Supplies &amp; Services</b>						
5AJ100	Intramural Recreation	710100	Out-of-State Travel	1,534.91	0.00	0.00
5AJ100	Intramural Recreation	7103	Conference-Registration Fees	0.00	794.00	794.00
5AJ100	Intramural Recreation	710300	Conference Registration Fees	638.00	0.00	0.00
5AJ100	Intramural Recreation	710400	Student or Non-Emp Travel	2,219.41	0.00	0.00
5AJ100	Intramural Recreation	7110	Purchasing Cards	0.00	3,321.25	3,321.25
5AJ100	Intramural Recreation	711000	Purchasing Cards	5,476.81	0.00	0.00
5AJ100	Intramural Recreation	7111	Supplies	0.00	1,872.77	1,872.77
5AJ100	Intramural Recreation	711100	Supplies-General	3,877.28	0.00	0.00
5AJ100	Intramural Recreation	711102	Supplies-Central Stores	150.75	0.00	0.00
5AJ100	Intramural Recreation	711104	Supplies-From Bookstore	64.03	0.00	0.00
5AJ100	Intramural Recreation	711106	Supplies-Uniforms	0.00	0.00	0.00
5AJ100	Intramural Recreation	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5AJ100	Intramural Recreation	711140	Supplies-Recruiting	0.00	0.00	0.00
5AJ100	Intramural Recreation	711200	Research Supplies	0.00	0.00	0.00
5AJ100	Intramural Recreation	7130	Printing and Copying	0.00	1,461.34	1,461.34
5AJ100	Intramural Recreation	713000	Printing & Copying-General	622.00	0.00	0.00
5AJ100	Intramural Recreation	713005	Printing & Copying-Campus	527.37	0.00	0.00
5AJ100	Intramural Recreation	713015	Printing & Copying-Departmental	348.24	0.00	0.00
5AJ100	Intramural Recreation	7131	Centralized Campus Printing	0.00	294.27	294.27
5AJ100	Intramural Recreation	7140	Postage	0.00	77.98	77.98
5AJ100	Intramural Recreation	714000	Postage-General	0.00	0.00	0.00
5AJ100	Intramural Recreation	714005	Postage-Campus Mail Services	73.02	0.00	0.00
5AJ100	Intramural Recreation	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5AJ100	Intramural Recreation	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,275.00	0.00	0.00
5AJ100	Intramural Recreation	7160	Maintenance and Repairs	0.00	1,500.00	1,500.00
5AJ100	Intramural Recreation	716000	Maintenance & Repairs-General	1,440.00	0.00	0.00
5AJ100	Intramural Recreation	7161	Rentals-Leases	0.00	97.20	97.20
5AJ100	Intramural Recreation	716100	Rentals & Leases-General	160.00	0.00	0.00
5AJ100	Intramural Recreation	7172	Other Professional Services	0.00	60.00	60.00
5AJ100	Intramural Recreation	717200	Other Professional Services-General	0.00	0.00	0.00
5AJ100	Intramural Recreation	7180	Telecommunications	0.00	188.20	188.20
5AJ100	Intramural Recreation	718000	Telecom-General	0.00	0.00	0.00
5AJ100	Intramural Recreation	718002	Telecom-Fixed (Basic Phone Service)	1,200.00	0.00	0.00
5AJ100	Intramural Recreation	718004	Telecom-Non-Recurring (Toll)	403.57	0.00	0.00
5AJ100	Intramural Recreation	7181	Telecom - Fixed Costs	0.00	1,200.00	1,200.00
5AJ100	Intramural Recreation	7182	Telecom - Toll Costs	0.00	137.54	137.54
5AJ100	Intramural Recreation	7190	Business Meals-Meetgs (non travel)	0.00	1,352.50	1,352.50
5AJ100	Intramural Recreation	719005	Business Meals-Group or Class Meals	729.15	0.00	0.00
5AJ100	Intramural Recreation	7191	Membership Dues and Fees	0.00	0.00	0.00
5AJ100	Intramural Recreation	719100	Membership Dues & Fees	0.00	0.00	0.00
5AJ100	Intramural Recreation	719210	Employee Recruiting-Advertising	1,660.11	0.00	0.00
5AJ100	Intramural Recreation	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5AJ100	Intramural Recreation	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5AJ100	Intramural Recreation	71C6	Insurance	0.00	1,919.30	1,919.30
5AJ100	Intramural Recreation	71C600	Insurance	1,919.30	0.00	0.00
5AJ100	Intramural Recreation	7400	Capitalizable Equipment	0.00	5,031.00	5,031.00
5AJ100	Intramural Recreation	740000	Cap Equipment	1,250.00	0.00	0.00
5AJ100	Intramural Recreation	7600	Internal Allocations	0.00	17,249.00	17,249.00
5AJ100	Intramural Recreation	760001	Int Alloc-Admin Serv Charge	18,026.00	0.00	0.00
5AJ100	Intramural Recreation	790500	Budgeted Contingency	0.00	0.00	0.00
5AJ101	Gym/Pool Use	7101	Out of State Travel	0.00	0.00	0.00
5AJ101	Gym/Pool Use	7111	Supplies	0.00	1,368.68	1,368.68
5AJ101	Gym/Pool Use	7112	Research Supplies	0.00	2,995.00	2,995.00
5AJ101	Gym/Pool Use	7160	Maintenance and Repairs	0.00	629.50	629.50
5AJ101	Gym/Pool Use	716000	Maintenance & Repairs-General	100.00	0.00	0.00
5AJ101	Gym/Pool Use	7161	Rentals-Leases	0.00	500.00	500.00
5AJ101	Gym/Pool Use	71B000	Items Resale	(160.00)	0.00	0.00
5AJ101	Gym/Pool Use	7400	Capitalizable Equipment	0.00	0.00	0.00
5AJ101	Gym/Pool Use	740000	Cap Equipment	3,550.00	0.00	0.00
5AR101	Parking & Shuttle Services	7100	In-State Travel	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	710000	In-State Travel	108.54	0.00	0.00
5AR101	Parking & Shuttle Services	7101	Out of State Travel	0.00	414.97	414.97
5AR101	Parking & Shuttle Services	710100	Out-of-State Travel	891.16	0.00	0.00
5AR101	Parking & Shuttle Services	7103	Conference-Registration Fees	0.00	364.98	364.98
5AR101	Parking & Shuttle Services	710300	Conference Registration Fees	298.00	0.00	0.00
5AR101	Parking & Shuttle Services	7111	Supplies	0.00	9,812.16	9,812.16
5AR101	Parking & Shuttle Services	711100	Supplies-General	1,417.15	0.00	0.00
5AR101	Parking & Shuttle Services	711102	Supplies-Central Stores	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	711106	Supplies-Uniforms	4,772.00	0.00	0.00
5AR101	Parking & Shuttle Services	7112	Research Supplies	0.00	3,750.00	3,750.00
5AR101	Parking & Shuttle Services	7130	Printing and Copying	0.00	5,481.55	5,481.55
5AR101	Parking & Shuttle Services	713000	Printing & Copying-General	4,794.96	0.00	0.00
5AR101	Parking & Shuttle Services	713005	Printing & Copying-Campus	1,848.84	0.00	0.00
5AR101	Parking & Shuttle Services	7131	Centralized Campus Printing	0.00	182.13	182.13
5AR101	Parking & Shuttle Services	7140	Postage	0.00	1,504.54	1,504.54
5AR101	Parking & Shuttle Services	714000	Postage-General	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	714005	Postage-Campus Mail Services	66.59	0.00	0.00
5AR101	Parking & Shuttle Services	715020	Non-Cap Equip-under \$1,000	3,209.24	0.00	0.00
5AR101	Parking & Shuttle Services	7160	Maintenance and Repairs	0.00	5,542.32	5,542.32
5AR101	Parking & Shuttle Services	716000	Maintenance & Repairs-General	6,182.24	0.00	0.00
5AR101	Parking & Shuttle Services	7161	Rentals-Leases	0.00	14,455.16	14,455.16

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			2002	2001		
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<b>B20SUPPLY - Supplies &amp; Services</b>						
5AR101	Parking & Shuttle Services	716100	Rentals & Leases-General	1,266.20	0.00	0.00
5AR101	Parking & Shuttle Services	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	7172	Other Professional Services	0.00	40,657.95	40,657.95
5AR101	Parking & Shuttle Services	717200	Other Professional Services-General	91,279.59	0.00	0.00
5AR101	Parking & Shuttle Services	717206	Oth Prof Ser-MuniAgreemt-Police	2,873.13	0.00	0.00
5AR101	Parking & Shuttle Services	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	7180	Telecommunications	0.00	828.22	828.22
5AR101	Parking & Shuttle Services	718000	Telecom-General	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	718002	Telecom-Fixed (Basic Phone Service)	1,888.28	0.00	0.00
5AR101	Parking & Shuttle Services	718004	Telecom-Non-Recurring (Toll)	311.81	0.00	0.00
5AR101	Parking & Shuttle Services	7181	Telecom - Fixed Costs	0.00	720.00	720.00
5AR101	Parking & Shuttle Services	7190	Business Meals-Meetgs (non travel)	0.00	839.54	839.54
5AR101	Parking & Shuttle Services	719010	Business Meals-Campus Wide Events	1,309.30	0.00	0.00
5AR101	Parking & Shuttle Services	7191	Membership Dues and Fees	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	719100	Membership Dues & Fees	225.00	0.00	0.00
5AR101	Parking & Shuttle Services	71C305	Bad Debt Write Off	299.24	0.00	0.00
5AR101	Parking & Shuttle Services	71C615	Insurance-Vehicle	441.03	0.00	0.00
5AR101	Parking & Shuttle Services	790500	Budgeted Contingency	0.00	0.00	0.00
5AR102	Student Center	7100	In-State Travel	0.00	2,577.47	2,577.47
5AR102	Student Center	710000	In-State Travel	1,113.06	0.00	0.00
5AR102	Student Center	7101	Out of State Travel	0.00	908.70	908.70
5AR102	Student Center	710100	Out-of-State Travel	367.00	0.00	0.00
5AR102	Student Center	7102	Foreign Travel	0.00	481.50	481.50
5AR102	Student Center	710200	Foreign Travel	4,000.00	0.00	0.00
5AR102	Student Center	7103	Conference-Registration Fees	0.00	0.00	0.00
5AR102	Student Center	710300	Conference Registration Fees	860.00	0.00	0.00
5AR102	Student Center	7104	Non-Employee-Student Travel	0.00	7,992.11	7,992.11
5AR102	Student Center	710400	Student or Non-Emp Travel	8,870.32	0.00	0.00
5AR102	Student Center	711000	Purchasing Cards	20.07	0.00	0.00
5AR102	Student Center	7111	Supplies	0.00	33,807.46	33,807.46
5AR102	Student Center	711100	Supplies-General	28,115.28	0.00	0.00
5AR102	Student Center	711102	Supplies-Central Stores	1,358.70	0.00	0.00
5AR102	Student Center	711104	Supplies-From Bookstore	5,653.90	0.00	0.00
5AR102	Student Center	711108	Supplies-Subscription,Newspaper,Mag	254.00	0.00	0.00
5AR102	Student Center	7112	Research Supplies	0.00	5,985.00	5,985.00
5AR102	Student Center	711200	Research Supplies	11,775.00	0.00	0.00
5AR102	Student Center	7130	Printing and Copying	0.00	12,876.52	12,876.52
5AR102	Student Center	713000	Printing & Copying-General	8,825.42	0.00	0.00
5AR102	Student Center	713005	Printing & Copying-Campus	2,324.73	0.00	0.00
5AR102	Student Center	7131	Centralized Campus Printing	0.00	37.56	37.56
5AR102	Student Center	713100	Centralized Campus Printing	0.00	0.00	0.00
5AR102	Student Center	7140	Postage	0.00	2,083.85	2,083.85
5AR102	Student Center	714000	Postage-General	259.21	0.00	0.00
5AR102	Student Center	714005	Postage-Campus Mail Services	2,498.02	0.00	0.00
5AR102	Student Center	715020	Non-Cap Equip-under \$1,000	2,215.64	0.00	0.00
5AR102	Student Center	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	16,321.87	0.00	0.00
5AR102	Student Center	7160	Maintenance and Repairs	0.00	58.63	58.63
5AR102	Student Center	716000	Maintenance & Repairs-General	4,390.17	0.00	0.00
5AR102	Student Center	7161	Rentals-Leases	0.00	5,036.80	5,036.80
5AR102	Student Center	716100	Rentals & Leases-General	5,049.00	0.00	0.00
5AR102	Student Center	717000	Consulting-General	600.00	0.00	0.00
5AR102	Student Center	7172	Other Professional Services	0.00	12,065.38	12,065.38
5AR102	Student Center	717200	Other Professional Services-General	35,532.15	0.00	0.00
5AR102	Student Center	717244	Oth Prof Ser-NHHEHFA Admin Fee	851.08	0.00	0.00
5AR102	Student Center	7180	Telecommunications	0.00	1,204.93	1,204.93
5AR102	Student Center	718000	Telecom-General	0.00	0.00	0.00
5AR102	Student Center	718002	Telecom-Fixed (Basic Phone Service)	6,320.00	0.00	0.00
5AR102	Student Center	718004	Telecom-Non-Recurring (Toll)	3,247.48	0.00	0.00
5AR102	Student Center	7181	Telecom - Fixed Costs	0.00	5,360.00	5,360.00
5AR102	Student Center	7182	Telecom - Toll Costs	0.00	743.54	743.54
5AR102	Student Center	7190	Business Meals-Meetgs (non travel)	0.00	20,802.61	20,802.61
5AR102	Student Center	719005	Business Meals-Group or Class Meals	(833.50)	0.00	0.00
5AR102	Student Center	719010	Business Meals-Campus Wide Events	29,210.92	0.00	0.00
5AR102	Student Center	7191	Membership Dues and Fees	0.00	6,656.50	6,656.50
5AR102	Student Center	719100	Membership Dues & Fees	12,250.47	0.00	0.00
5AR102	Student Center	71B0	Items for Resale	0.00	2.00	2.00
5AR102	Student Center	71B000	Items Resale	(7,391.40)	0.00	0.00
5AR102	Student Center	71C0	Awards to Non-Employee-Students	0.00	1,371.11	1,371.11
5AR102	Student Center	71C000	Awards to Non-Employee-Students	4,391.69	0.00	0.00
5AR102	Student Center	71C1	Advertising (Non-Employment)	0.00	100.00	100.00
5AR102	Student Center	71C100	Advertising (Non-Employment)	500.00	0.00	0.00
5AR102	Student Center	71C6	Insurance	0.00	5,070.73	5,070.73
5AR102	Student Center	71C600	Insurance	0.00	0.00	0.00
5AR102	Student Center	71C605	Insurance-HEHFA	0.00	0.00	0.00
5AR102	Student Center	71C615	Insurance-Vehicle	160.45	0.00	0.00
5AR102	Student Center	71CZ00	Other Expenses-Deductions	176.00	0.00	0.00
5AR102	Student Center	7400	Capitalizable Equipment	0.00	0.00	0.00
5AR102	Student Center	740000	Cap Equipment	0.00	0.00	0.00
5AR102	Student Center	7600	Internal Allocations	0.00	258,349.00	258,349.00
5AR102	Student Center	760000	Internal Allocations	0.00	0.00	0.00
5AR102	Student Center	760001	Int Alloc-Admin Serv Charge	23,973.00	0.00	0.00
5AR102	Student Center	760004	Int Alloc-Maintenance-PPOM	255,534.00	0.00	0.00

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5AR102	Student Center	790500	Budgeted Contingency	0.00	0.00	0.00
5AR103	Food Court Facility Use	7172	Other Professional Services	0.00	286,810.84	286,810.84
5AR103	Food Court Facility Use	717200	Other Professional Services-General	309,515.51	0.00	0.00
5AR104	College Camp Operations	711100	Supplies-General	227.76	0.00	0.00
5AR104	College Camp Operations	7172	Other Professional Services	0.00	5,903.89	5,903.89
5AR104	College Camp Operations	717200	Other Professional Services-General	3,881.76	0.00	0.00
5AR104	College Camp Operations	7180	Telecommunications	0.00	78.65	78.65
5AR104	College Camp Operations	718000	Telecom-General	305.33	0.00	0.00
5AR105	Facility Rental (Non-Gym)	7111	Supplies	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	711100	Supplies-General	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	7112	Research Supplies	0.00	1,872.00	1,872.00
5AR105	Facility Rental (Non-Gym)	7130	Printing and Copying	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	715020	Non-Cap Equip-under \$1,000	2,742.40	0.00	0.00
5AR105	Facility Rental (Non-Gym)	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,550.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	7400	Capitalizable Equipment	0.00	428.00	428.00
5AR105	Facility Rental (Non-Gym)	740015	Cap Equipment-Computer Hardware	5,875.00	0.00	0.00
5AR200	Residence Life	7100	In-State Travel	0.00	210.25	210.25
5AR200	Residence Life	710000	In-State Travel	392.47	0.00	0.00
5AR200	Residence Life	710030	In-State Travel-Searches	192.24	0.00	0.00
5AR200	Residence Life	7101	Out of State Travel	0.00	5,482.52	5,482.52
5AR200	Residence Life	710100	Out-of-State Travel	3,827.90	0.00	0.00
5AR200	Residence Life	7102	Foreign Travel	0.00	1,006.94	1,006.94
5AR200	Residence Life	710200	Foreign Travel	220.00	0.00	0.00
5AR200	Residence Life	7103	Conference-Registration Fees	0.00	2,865.00	2,865.00
5AR200	Residence Life	710300	Conference Registration Fees	3,862.99	0.00	0.00
5AR200	Residence Life	710310	Workshop Registration Fees	0.00	0.00	0.00
5AR200	Residence Life	7104	Non-Employee-Student Travel	0.00	2,857.85	2,857.85
5AR200	Residence Life	710400	Student or Non-Emp Travel	3,590.95	0.00	0.00
5AR200	Residence Life	7110	Purchasing Cards	0.00	80,968.04	80,968.04
5AR200	Residence Life	711000	Purchasing Cards	53,275.34	0.00	0.00
5AR200	Residence Life	7111	Supplies	0.00	171,617.57	171,617.57
5AR200	Residence Life	711100	Supplies-General	5,197.82	0.00	0.00
5AR200	Residence Life	711102	Supplies-Central Stores	2,297.81	0.00	0.00
5AR200	Residence Life	711104	Supplies-From Bookstore	4,387.24	0.00	0.00
5AR200	Residence Life	711108	Supplies-Subscription,Newspaper,Mag	69.50	0.00	0.00
5AR200	Residence Life	711152	Supplies-Awards & Displays	112.00	0.00	0.00
5AR200	Residence Life	711180	Supplies Special Events	245.33	0.00	0.00
5AR200	Residence Life	711186	Operating supplies	205.47	0.00	0.00
5AR200	Residence Life	7112	Research Supplies	0.00	4,970.70	4,970.70
5AR200	Residence Life	711200	Research Supplies	25,744.00	0.00	0.00
5AR200	Residence Life	7130	Printing and Copying	0.00	5,450.19	5,450.19
5AR200	Residence Life	713000	Printing & Copying-General	5,690.44	0.00	0.00
5AR200	Residence Life	713005	Printing & Copying-Campus	4,542.87	0.00	0.00
5AR200	Residence Life	7131	Centralized Campus Printing	0.00	414.63	414.63
5AR200	Residence Life	7140	Postage	0.00	4,763.04	4,763.04
5AR200	Residence Life	714000	Postage-General	0.00	0.00	0.00
5AR200	Residence Life	714005	Postage-Campus Mail Services	5,227.02	0.00	0.00
5AR200	Residence Life	715020	Non-Cap Equip-under \$1,000	192,935.99	0.00	0.00
5AR200	Residence Life	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	18,932.00	0.00	0.00
5AR200	Residence Life	7160	Maintenance and Repairs	0.00	50,911.30	50,911.30
5AR200	Residence Life	716000	Maintenance & Repairs-General	51,434.86	0.00	0.00
5AR200	Residence Life	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
5AR200	Residence Life	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
5AR200	Residence Life	716048	Maint & Repairs-Fire & sec alarms	6,495.00	0.00	0.00
5AR200	Residence Life	7161	Rentals-Leases	0.00	13,279.80	13,279.80
5AR200	Residence Life	716100	Rentals & Leases-General	15,921.04	0.00	0.00
5AR200	Residence Life	716115	Rentals-Linen	0.00	0.00	0.00
5AR200	Residence Life	7172	Other Professional Services	0.00	26,856.07	26,856.07
5AR200	Residence Life	717200	Other Professional Services-General	19,405.30	0.00	0.00
5AR200	Residence Life	717244	Oth Prof Ser-NHHEHFA Admin Fee	247.19	0.00	0.00
5AR200	Residence Life	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	0.00	0.00
5AR200	Residence Life	7180	Telecommunications	0.00	2,552.17	2,552.17
5AR200	Residence Life	718000	Telecom-General	2,782.33	0.00	0.00
5AR200	Residence Life	718002	Telecom-Fixed (Basic Phone Service)	6,560.00	0.00	0.00
5AR200	Residence Life	718004	Telecom-Non-Recurring (Toll)	4,274.69	0.00	0.00
5AR200	Residence Life	7181	Telecom - Fixed Costs	0.00	7,440.00	7,440.00
5AR200	Residence Life	7182	Telecom - Toll Costs	0.00	2,712.28	2,712.28
5AR200	Residence Life	7190	Business Meals-Meetgs (non travel)	0.00	71,972.79	71,972.79
5AR200	Residence Life	719000	Business Meals-Meetings-Non Travel	340.22	0.00	0.00
5AR200	Residence Life	719005	Business Meals-Group or Class Meals	54.79	0.00	0.00
5AR200	Residence Life	719010	Business Meals-Campus Wide Events	17,507.38	0.00	0.00
5AR200	Residence Life	719015	Business Meals-Recruiting Meals	53,643.05	0.00	0.00
5AR200	Residence Life	7191	Membership Dues and Fees	0.00	40.00	40.00
5AR200	Residence Life	719100	Membership Dues & Fees	554.00	0.00	0.00
5AR200	Residence Life	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
5AR200	Residence Life	719200	Employee Recruiting-General	0.00	0.00	0.00
5AR200	Residence Life	719210	Employee Recruiting-Advertising	3,867.25	0.00	0.00
5AR200	Residence Life	71B0	Items for Resale	0.00	(110,377.00)	(110,377.00)
5AR200	Residence Life	71B000	Items Resale	(100,334.00)	0.00	0.00
5AR200	Residence Life	71C0	Awards to Non-Employee-Students	0.00	1,729.00	1,729.00
5AR200	Residence Life	71C1	Advertising (Non-Employment)	0.00	5,422.69	5,422.69
5AR200	Residence Life	71C100	Advertising (Non-Employment)	915.00	0.00	0.00

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5AR200	Residence Life	71C305	Bad Debt Write Off	1,895.47	0.00	0.00
5AR200	Residence Life	71C6	Insurance	0.00	5,835.72	5,835.72
5AR200	Residence Life	71C605	Insurance-HEHFA	12,807.53	0.00	0.00
5AR200	Residence Life	71C615	Insurance-Vehicle	160.45	0.00	0.00
5AR200	Residence Life	71CZ	Other Expenses-Deductions	0.00	25,102.39	25,102.39
5AR200	Residence Life	71CZ00	Other Expenses-Deductions	11,800.00	0.00	0.00
5AR200	Residence Life	722200	Participant Support	0.00	0.00	0.00
5AR200	Residence Life	7400	Capitalizable Equipment	0.00	34,349.00	34,349.00
5AR200	Residence Life	740000	Cap Equipment	3,850.00	0.00	0.00
5AR200	Residence Life	7404	Construction	0.00	0.00	0.00
5AR200	Residence Life	7404S7	Other Costs	0.00	0.00	0.00
5AR200	Residence Life	7600	Internal Allocations	0.00	2,940,207.00	2,940,207.00
5AR200	Residence Life	760001	Int Alloc-Admin Serv Charge	276,787.00	0.00	0.00
5AR200	Residence Life	760004	Int Alloc-Maintenance-PPOM	2,795,729.00	0.00	0.00
5AR200	Residence Life	790500	Budgeted Contingency	0.00	0.00	0.00
5AR201	Carle Hall Prog	7111	Supplies	0.00	413.75	413.75
5AR201	Carle Hall Prog	711100	Supplies-General	763.87	0.00	0.00
5AR201	Carle Hall Prog	711104	Supplies-From Bookstore	15.00	0.00	0.00
5AR201	Carle Hall Prog	7172	Other Professional Services	0.00	300.00	300.00
5AR201	Carle Hall Prog	717200	Other Professional Services-General	0.00	0.00	0.00
5AR201	Carle Hall Prog	7190	Business Meals-Meetgs (non travel)	0.00	1,814.33	1,814.33
5AR201	Carle Hall Prog	719010	Business Meals-Campus Wide Events	1,675.41	0.00	0.00
5AR201	Carle Hall Prog	71B0	Items for Resale	0.00	(791.51)	(791.51)
5AR201	Carle Hall Prog	71B000	Items Resale	(63.95)	0.00	0.00
5AR201	Carle Hall Prog	71C0	Awards to Non-Employee-Students	0.00	1,121.33	1,121.33
5AR201	Carle Hall Prog	71C000	Awards to Non-Employee-Students	715.85	0.00	0.00
5AR203	Residence Hall Assoc	7104	Non-Employee-Student Travel	0.00	1,142.20	1,142.20
5AR203	Residence Hall Assoc	710400	Student or Non-Emp Travel	2,418.41	0.00	0.00
5AR203	Residence Hall Assoc	7111	Supplies	0.00	848.16	848.16
5AR203	Residence Hall Assoc	711100	Supplies-General	1,945.74	0.00	0.00
5AR203	Residence Hall Assoc	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR203	Residence Hall Assoc	7130	Printing and Copying	0.00	13.50	13.50
5AR203	Residence Hall Assoc	713000	Printing & Copying-General	661.03	0.00	0.00
5AR203	Residence Hall Assoc	713005	Printing & Copying-Campus	63.00	0.00	0.00
5AR203	Residence Hall Assoc	7172	Other Professional Services	0.00	400.00	400.00
5AR203	Residence Hall Assoc	717200	Other Professional Services-General	800.00	0.00	0.00
5AR203	Residence Hall Assoc	7190	Business Meals-Meetgs (non travel)	0.00	4,910.38	4,910.38
5AR203	Residence Hall Assoc	719005	Business Meals-Group or Class Meals	49.50	0.00	0.00
5AR203	Residence Hall Assoc	719010	Business Meals-Campus Wide Events	3,665.16	0.00	0.00
5AR203	Residence Hall Assoc	7191	Membership Dues and Fees	0.00	55.00	55.00
5AR203	Residence Hall Assoc	719100	Membership Dues & Fees	1,603.00	0.00	0.00
5AR203	Residence Hall Assoc	71B0	Items for Resale	0.00	(431.00)	(431.00)
5AR203	Residence Hall Assoc	71B000	Items Resale	(442.05)	0.00	0.00
5AR203	Residence Hall Assoc	71C0	Awards to Non-Employee-Students	0.00	466.52	466.52
5AR203	Residence Hall Assoc	71C000	Awards to Non-Employee-Students	507.17	0.00	0.00
5AR204	Family Housing Prog	7111	Supplies	0.00	49.95	49.95
5AR204	Family Housing Prog	711100	Supplies-General	43.92	0.00	0.00
5AR204	Family Housing Prog	7190	Business Meals-Meetgs (non travel)	0.00	222.46	222.46
5AR204	Family Housing Prog	719010	Business Meals-Campus Wide Events	161.79	0.00	0.00
5AR204	Family Housing Prog	71B0	Items for Resale	0.00	(400.00)	(400.00)
5AR205	Huntress/Fiske Prog	710010	In-State Travel-Team Travel	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	7111	Supplies	0.00	711.15	711.15
5AR205	Huntress/Fiske Prog	711100	Supplies-General	886.91	0.00	0.00
5AR205	Huntress/Fiske Prog	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	7172	Other Professional Services	0.00	350.00	350.00
5AR205	Huntress/Fiske Prog	717200	Other Professional Services-General	350.00	0.00	0.00
5AR205	Huntress/Fiske Prog	7190	Business Meals-Meetgs (non travel)	0.00	1,259.15	1,259.15
5AR205	Huntress/Fiske Prog	719010	Business Meals-Campus Wide Events	1,556.05	0.00	0.00
5AR205	Huntress/Fiske Prog	71B0	Items for Resale	0.00	(1,155.42)	(1,155.42)
5AR205	Huntress/Fiske Prog	71B000	Items Resale	573.76	0.00	0.00
5AR205	Huntress/Fiske Prog	71C0	Awards to Non-Employee-Students	0.00	491.62	491.62
5AR205	Huntress/Fiske Prog	71C000	Awards to Non-Employee-Students	563.57	0.00	0.00
5AR206	Holloway Hall Prog	7111	Supplies	0.00	171.14	171.14
5AR206	Holloway Hall Prog	711100	Supplies-General	941.35	0.00	0.00
5AR206	Holloway Hall Prog	7190	Business Meals-Meetgs (non travel)	0.00	2,049.13	2,049.13
5AR206	Holloway Hall Prog	719010	Business Meals-Campus Wide Events	1,988.88	0.00	0.00
5AR206	Holloway Hall Prog	7191	Membership Dues and Fees	0.00	0.00	0.00
5AR206	Holloway Hall Prog	71B0	Items for Resale	0.00	(1,170.09)	(1,170.09)
5AR206	Holloway Hall Prog	71B000	Items Resale	120.40	0.00	0.00
5AR206	Holloway Hall Prog	71C0	Awards to Non-Employee-Students	0.00	550.60	550.60
5AR206	Holloway Hall Prog	71C000	Awards to Non-Employee-Students	619.84	0.00	0.00
5AR206	Holloway Hall Prog	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5AR207	Randall Prog	7111	Supplies	0.00	919.67	919.67
5AR207	Randall Prog	711100	Supplies-General	711.21	0.00	0.00
5AR207	Randall Prog	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR207	Randall Prog	7172	Other Professional Services	0.00	150.00	150.00
5AR207	Randall Prog	717200	Other Professional Services-General	200.00	0.00	0.00
5AR207	Randall Prog	7190	Business Meals-Meetgs (non travel)	0.00	1,879.35	1,879.35
5AR207	Randall Prog	719010	Business Meals-Campus Wide Events	2,242.86	0.00	0.00
5AR207	Randall Prog	71B0	Items for Resale	0.00	(492.93)	(492.93)
5AR207	Randall Prog	71B000	Items Resale	(2.69)	0.00	0.00
5AR207	Randall Prog	71C0	Awards to Non-Employee-Students	0.00	94.35	94.35

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5AR207	Randall Prog	71C000	Awards to Non-Employee-Students	73.60	0.00	0.00
5AR208	Owls Nest Prog	710400	Student or Non-Emp Travel	130.30	0.00	0.00
5AR208	Owls Nest Prog	7111	Supplies	0.00	204.84	204.84
5AR208	Owls Nest Prog	711100	Supplies-General	458.50	0.00	0.00
5AR208	Owls Nest Prog	711104	Supplies-From Bookstore	33.85	0.00	0.00
5AR208	Owls Nest Prog	7190	Business Meals-Meetgs (non travel)	0.00	3,769.31	3,769.31
5AR208	Owls Nest Prog	719010	Business Meals-Campus Wide Events	4,034.43	0.00	0.00
5AR208	Owls Nest Prog	719100	Membership Dues & Fees	25.00	0.00	0.00
5AR208	Owls Nest Prog	71B0	Items for Resale	0.00	(210.03)	(210.03)
5AR208	Owls Nest Prog	71B000	Items Resale	(145.62)	0.00	0.00
5AR208	Owls Nest Prog	71C0	Awards to Non-Employee-Students	0.00	726.45	726.45
5AR208	Owls Nest Prog	71C000	Awards to Non-Employee-Students	586.18	0.00	0.00
5AR209	Pondside/Mini House Prog	7111	Supplies	0.00	244.90	244.90
5AR209	Pondside/Mini House Prog	711100	Supplies-General	281.07	0.00	0.00
5AR209	Pondside/Mini House Prog	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR209	Pondside/Mini House Prog	7190	Business Meals-Meetgs (non travel)	0.00	2,841.56	2,841.56
5AR209	Pondside/Mini House Prog	719010	Business Meals-Campus Wide Events	1,988.37	0.00	0.00
5AR209	Pondside/Mini House Prog	71B0	Items for Resale	0.00	(999.60)	(999.60)
5AR209	Pondside/Mini House Prog	71B000	Items Resale	(287.78)	0.00	0.00
5AR209	Pondside/Mini House Prog	71C0	Awards to Non-Employee-Students	0.00	152.00	152.00
5AR209	Pondside/Mini House Prog	71C000	Awards to Non-Employee-Students	100.00	0.00	0.00
5AR210	Resident Asst Organization	711100	Supplies-General	0.00	0.00	0.00
5AR210	Resident Asst Organization	7130	Printing and Copying	0.00	40.00	40.00
5AR210	Resident Asst Organization	71B0	Items for Resale	0.00	(400.00)	(400.00)
5AR211	Monadnock Programming	7104	Non-Employee-Student Travel	0.00	242.40	242.40
5AR211	Monadnock Programming	710400	Student or Non-Emp Travel	108.00	0.00	0.00
5AR211	Monadnock Programming	7111	Supplies	0.00	629.27	629.27
5AR211	Monadnock Programming	711100	Supplies-General	83.66	0.00	0.00
5AR211	Monadnock Programming	7172	Other Professional Services	0.00	50.00	50.00
5AR211	Monadnock Programming	717200	Other Professional Services-General	0.00	0.00	0.00
5AR211	Monadnock Programming	7190	Business Meals-Meetgs (non travel)	0.00	1,300.49	1,300.49
5AR211	Monadnock Programming	719010	Business Meals-Campus Wide Events	1,995.98	0.00	0.00
5AR211	Monadnock Programming	71B0	Items for Resale	0.00	(909.20)	(909.20)
5AR211	Monadnock Programming	71B000	Items Resale	(273.53)	0.00	0.00
5AR211	Monadnock Programming	71C0	Awards to Non-Employee-Students	0.00	306.74	306.74
5AR211	Monadnock Programming	71C000	Awards to Non-Employee-Students	319.98	0.00	0.00
5AR212	Senior Resident Assistants	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5AR212	Senior Resident Assistants	71B0	Items for Resale	0.00	328.78	328.78
5AR212	Senior Resident Assistants	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
5AR212	Senior Resident Assistants	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5AR213	Closed RA Funds	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR214	Carle Hall Store	7190	Business Meals-Meetgs (non travel)	0.00	173.55	173.55
5AR214	Carle Hall Store	719005	Business Meals-Group or Class Meals	309.46	0.00	0.00
5AR215	Res Life Student Services	7100	In-State Travel	0.00	874.60	874.60
5AR215	Res Life Student Services	710000	In-State Travel	1,090.00	0.00	0.00
5AR215	Res Life Student Services	7101	Out of State Travel	0.00	19.25	19.25
5AR215	Res Life Student Services	710100	Out-of-State Travel	48.74	0.00	0.00
5AR215	Res Life Student Services	7103	Conference-Registration Fees	0.00	945.00	945.00
5AR215	Res Life Student Services	710300	Conference Registration Fees	1,113.00	0.00	0.00
5AR215	Res Life Student Services	7111	Supplies	0.00	4,935.97	4,935.97
5AR215	Res Life Student Services	711100	Supplies-General	3,084.61	0.00	0.00
5AR215	Res Life Student Services	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR215	Res Life Student Services	711106	Supplies-Uniforms	0.00	0.00	0.00
5AR215	Res Life Student Services	711108	Supplies-Subscription,Newspaper,Mag	63.50	0.00	0.00
5AR215	Res Life Student Services	7130	Printing and Copying	0.00	0.00	0.00
5AR215	Res Life Student Services	713000	Printing & Copying-General	606.54	0.00	0.00
5AR215	Res Life Student Services	716000	Maintenance & Repairs-General	50.00	0.00	0.00
5AR215	Res Life Student Services	7161	Rentals-Leases	0.00	424.00	424.00
5AR215	Res Life Student Services	716100	Rentals & Leases-General	102.60	0.00	0.00
5AR215	Res Life Student Services	7172	Other Professional Services	0.00	1,677.50	1,677.50
5AR215	Res Life Student Services	717200	Other Professional Services-General	575.00	0.00	0.00
5AR215	Res Life Student Services	7190	Business Meals-Meetgs (non travel)	0.00	4,053.67	4,053.67
5AR215	Res Life Student Services	719000	Business Meals-Meetings-Non Travel	13.06	0.00	0.00
5AR215	Res Life Student Services	719005	Business Meals-Group or Class Meals	4,796.97	0.00	0.00
5AR215	Res Life Student Services	71B000	Items Resale	(22,107.00)	0.00	0.00
5AR217	Dining	7100	In-State Travel	0.00	0.00	0.00
5AR217	Dining	710000	In-State Travel	0.00	0.00	0.00
5AR217	Dining	7101	Out of State Travel	0.00	0.00	0.00
5AR217	Dining	710100	Out-of-State Travel	0.00	0.00	0.00
5AR217	Dining	7103	Conference-Registration Fees	0.00	2,700.00	2,700.00
5AR217	Dining	710300	Conference Registration Fees	0.00	0.00	0.00
5AR217	Dining	7110	Purchasing Cards	0.00	3,437.48	3,437.48
5AR217	Dining	711000	Purchasing Cards	433.30	0.00	0.00
5AR217	Dining	7111	Supplies	0.00	9,751.95	9,751.95
5AR217	Dining	711100	Supplies-General	0.00	0.00	0.00
5AR217	Dining	7112	Research Supplies	0.00	3,440.00	3,440.00
5AR217	Dining	711200	Research Supplies	5,958.00	0.00	0.00
5AR217	Dining	715020	Non-Cap Equip-under \$1,000	3,812.27	0.00	0.00
5AR217	Dining	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,856.00	0.00	0.00
5AR217	Dining	7160	Maintenance and Repairs	0.00	193,935.67	193,935.67
5AR217	Dining	716000	Maintenance & Repairs-General	40,120.48	0.00	0.00
5AR217	Dining	716006	Maint & Repairs-Electrical	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5AR217	Dining	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
5AR217	Dining	7170	Consulting	0.00	0.00	0.00
5AR217	Dining	717000	Consulting-General	0.00	0.00	0.00
5AR217	Dining	7172	Other Professional Services	0.00	2,667,582.73	2,667,582.73
5AR217	Dining	717200	Other Professional Services-General	2,861,027.57	0.00	0.00
5AR217	Dining	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	31,000.00	0.00	0.00
5AR217	Dining	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	0.00	0.00
5AR217	Dining	7180	Telecommunications	0.00	(443.91)	(443.91)
5AR217	Dining	718000	Telecom-General	0.00	0.00	0.00
5AR217	Dining	718002	Telecom-Fixed (Basic Phone Service)	6,000.00	0.00	0.00
5AR217	Dining	718004	Telecom-Non-Recurring (Toll)	(480.56)	0.00	0.00
5AR217	Dining	7181	Telecom - Fixed Costs	0.00	6,720.00	6,720.00
5AR217	Dining	7182	Telecom - Toll Costs	0.00	(1,113.52)	(1,113.52)
5AR217	Dining	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
5AR217	Dining	71C305	Bad Debt Write Off	8,614.77	0.00	0.00
5AR217	Dining	7400	Capitalizable Equipment	0.00	0.00	0.00
5AR217	Dining	740000	Cap Equipment	3,889.00	0.00	0.00
5AR217	Dining	7600	Internal Allocations	0.00	595,650.00	595,650.00
5AR217	Dining	760001	Int Alloc-Admin Serv Charge	133,133.00	0.00	0.00
5AR217	Dining	760004	Int Alloc-Maintenance-PPOM	484,821.00	0.00	0.00
5AR217	Dining	790500	Budgeted Contingency	0.00	0.00	0.00
5AR218	160 Winchester Street	716000	Maintenance & Repairs-General	480.91	0.00	0.00
5AR218	160 Winchester Street	717200	Other Professional Services-General	6,799.16	0.00	0.00
5AR219	Pondside II Res Debt	711100	Supplies-General	0.00	0.00	0.00
5AR219	Pondside II Res Debt	711152	Supplies-Awards & Displays	0.00	0.00	0.00
5AR219	Pondside II Res Debt	711180	Supplies Special Events	0.00	0.00	0.00
5AR219	Pondside II Res Debt	713000	Printing & Copying-General	0.00	0.00	0.00
5AR219	Pondside II Res Debt	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5AR219	Pondside II Res Debt	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5AR219	Pondside II Res Debt	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(60,131.00)	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7100	In-State Travel	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7101	Out of State Travel	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7103	Conference-Registration Fees	0.00	162.30	162.30
5D0HST	Old Int. Desig.-Convert Only	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7111	Supplies	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7130	Printing and Copying	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	713005	Printing & Copying-Campus	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7131	Centralized Campus Printing	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7140	Postage	0.00	11.63	11.63
5D0HST	Old Int. Desig.-Convert Only	714000	Postage-General	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	714005	Postage-Campus Mail Services	10.16	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7161	Rentals-Leases	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7172	Other Professional Services	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7180	Telecommunications	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5DA101	VPAA Indirect	7101	Out of State Travel	0.00	0.00	0.00
5DA101	VPAA Indirect	7111	Supplies	0.00	0.00	0.00
5DA101	VPAA Indirect	717000	Consulting-General	9,957.60	0.00	0.00
5DA101	VPAA Indirect	7172	Other Professional Services	0.00	0.00	0.00
5DA101	VPAA Indirect	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DA101	VPAA Indirect	7400	Capitalizable Equipment	0.00	0.00	0.00
5DA104	Faculty Development	7100	In-State Travel	0.00	0.00	0.00
5DA104	Faculty Development	7101	Out of State Travel	0.00	1,832.26	1,832.26
5DA104	Faculty Development	710100	Out-of-State Travel	5,534.66	0.00	0.00
5DA104	Faculty Development	710115	Out-of-State Travel-Prof Dev	225.00	0.00	0.00
5DA104	Faculty Development	7102	Foreign Travel	0.00	13,436.13	13,436.13
5DA104	Faculty Development	710200	Foreign Travel	9,861.28	0.00	0.00
5DA104	Faculty Development	7103	Conference-Registration Fees	0.00	4,215.00	4,215.00
5DA104	Faculty Development	710300	Conference Registration Fees	3,572.00	0.00	0.00
5DA104	Faculty Development	711000	Purchasing Cards	105.48	0.00	0.00
5DA104	Faculty Development	7111	Supplies	0.00	1,178.14	1,178.14
5DA104	Faculty Development	711100	Supplies-General	2,893.24	0.00	0.00
5DA104	Faculty Development	711124	Supplies-Instructional Supplies	1,565.84	0.00	0.00
5DA104	Faculty Development	7140	Postage	0.00	0.00	0.00
5DA104	Faculty Development	715020	Non-Cap Equip-under \$1,000	2,873.75	0.00	0.00
5DA104	Faculty Development	7172	Other Professional Services	0.00	0.00	0.00
5DA104	Faculty Development	717200	Other Professional Services-General	0.00	0.00	0.00
5DA104	Faculty Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DA104	Faculty Development	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DA104	Faculty Development	7400	Capitalizable Equipment	0.00	0.00	0.00
5DA105	Student Development	7100	In-State Travel	0.00	300.00	300.00
5DA105	Student Development	710000	In-State Travel	240.44	0.00	0.00
5DA105	Student Development	7101	Out of State Travel	0.00	290.00	290.00
5DA105	Student Development	710100	Out-of-State Travel	129.94	0.00	0.00
5DA105	Student Development	7102	Foreign Travel	0.00	621.60	621.60
5DA105	Student Development	710200	Foreign Travel	750.00	0.00	0.00
5DA105	Student Development	7103	Conference-Registration Fees	0.00	175.00	175.00
5DA105	Student Development	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5DA105	Student Development	7110	Purchasing Cards	0.00	4,036.13	4,036.13
5DA105	Student Development	711000	Purchasing Cards	1,611.15	0.00	0.00



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5DA105	Student Development	7111	Supplies	0.00	4,242.68	4,242.68
5DA105	Student Development	711100	Supplies-General	0.00	0.00	0.00
5DA105	Student Development	711124	Supplies-Instructional Supplies	1,069.00	0.00	0.00
5DA105	Student Development	7130	Printing and Copying	0.00	5.20	5.20
5DA105	Student Development	713005	Printing & Copying-Campus	266.22	0.00	0.00
5DA105	Student Development	715020	Non-Cap Equip-under \$1,000	255.00	0.00	0.00
5DA105	Student Development	7172	Other Professional Services	0.00	0.00	0.00
5DA105	Student Development	7190	Business Meals-Meetgs (non travel)	0.00	57.26	57.26
5DA105	Student Development	7191	Membership Dues and Fees	0.00	0.00	0.00
5DA105	Student Development	722200	Participant Support	984.99	0.00	0.00
5DA107	Writing Task Force	7101	Out of State Travel	0.00	693.36	693.36
5DA107	Writing Task Force	710100	Out-of-State Travel	267.50	0.00	0.00
5DA107	Writing Task Force	7130	Printing and Copying	0.00	123.15	123.15
5DA107	Writing Task Force	713005	Printing & Copying-Campus	50.00	0.00	0.00
5DA107	Writing Task Force	7190	Business Meals-Meetgs (non travel)	0.00	429.51	429.51
5DA107	Writing Task Force	719005	Business Meals-Group or Class Meals	187.51	0.00	0.00
5DA108	Honors & Enrichment	7101	Out of State Travel	0.00	125.54	125.54
5DA108	Honors & Enrichment	710300	Conference Registration Fees	210.00	0.00	0.00
5DA108	Honors & Enrichment	7104	Non-Employee-Student Travel	0.00	351.00	351.00
5DA108	Honors & Enrichment	710400	Student or Non-Emp Travel	495.78	0.00	0.00
5DA108	Honors & Enrichment	711000	Purchasing Cards	608.55	0.00	0.00
5DA108	Honors & Enrichment	7111	Supplies	0.00	69.13	69.13
5DA108	Honors & Enrichment	711100	Supplies-General	27.00	0.00	0.00
5DA108	Honors & Enrichment	711102	Supplies-Central Stores	304.28	0.00	0.00
5DA108	Honors & Enrichment	711104	Supplies-From Bookstore	147.83	0.00	0.00
5DA108	Honors & Enrichment	7130	Printing and Copying	0.00	1,052.32	1,052.32
5DA108	Honors & Enrichment	713005	Printing & Copying-Campus	572.40	0.00	0.00
5DA108	Honors & Enrichment	713015	Printing & Copying-Departmental	139.38	0.00	0.00
5DA108	Honors & Enrichment	7140	Postage	0.00	149.00	149.00
5DA108	Honors & Enrichment	714000	Postage-General	0.00	0.00	0.00
5DA108	Honors & Enrichment	714005	Postage-Campus Mail Services	251.76	0.00	0.00
5DA108	Honors & Enrichment	7161	Rentals-Leases	0.00	97.20	97.20
5DA108	Honors & Enrichment	716100	Rentals & Leases-General	822.24	0.00	0.00
5DA108	Honors & Enrichment	718002	Telecom-Fixed (Basic Phone Service)	240.00	0.00	0.00
5DA108	Honors & Enrichment	7190	Business Meals-Meetgs (non travel)	0.00	2,888.70	2,888.70
5DA108	Honors & Enrichment	719000	Business Meals-Meetings-Non Travel	40.92	0.00	0.00
5DA108	Honors & Enrichment	719005	Business Meals-Group or Class Meals	122.10	0.00	0.00
5DA108	Honors & Enrichment	719010	Business Meals-Campus Wide Events	397.45	0.00	0.00
5DA108	Honors & Enrichment	7191	Membership Dues and Fees	0.00	100.00	100.00
5DA108	Honors & Enrichment	719100	Membership Dues & Fees	100.00	0.00	0.00
5DA110	Consort for International Studies	7100	In-State Travel	0.00	620.02	620.02
5DA110	Consort for International Studies	710000	In-State Travel	1,747.35	0.00	0.00
5DA110	Consort for International Studies	7101	Out of State Travel	0.00	11,696.28	11,696.28
5DA110	Consort for International Studies	710100	Out-of-State Travel	8,616.07	0.00	0.00
5DA110	Consort for International Studies	7102	Foreign Travel	0.00	17,286.44	17,286.44
5DA110	Consort for International Studies	710200	Foreign Travel	24,103.68	0.00	0.00
5DA110	Consort for International Studies	7103	Conference-Registration Fees	0.00	400.00	400.00
5DA110	Consort for International Studies	710300	Conference Registration Fees	610.00	0.00	0.00
5DA110	Consort for International Studies	7104	Non-Employee-Student Travel	0.00	2,108.73	2,108.73
5DA110	Consort for International Studies	710400	Student or Non-Emp Travel	692.00	0.00	0.00
5DA110	Consort for International Studies	7110	Purchasing Cards	0.00	11,493.94	11,493.94
5DA110	Consort for International Studies	711000	Purchasing Cards	8,546.77	0.00	0.00
5DA110	Consort for International Studies	7111	Supplies	0.00	5,369.73	5,369.73
5DA110	Consort for International Studies	711100	Supplies-General	2,278.10	0.00	0.00
5DA110	Consort for International Studies	711102	Supplies-Central Stores	1,495.47	0.00	0.00
5DA110	Consort for International Studies	711104	Supplies-From Bookstore	1,628.23	0.00	0.00
5DA110	Consort for International Studies	711106	Supplies-Uniforms	16.47	0.00	0.00
5DA110	Consort for International Studies	7112	Research Supplies	0.00	8,563.95	8,563.95
5DA110	Consort for International Studies	711200	Research Supplies	3,300.00	0.00	0.00
5DA110	Consort for International Studies	7130	Printing and Copying	0.00	3,627.10	3,627.10
5DA110	Consort for International Studies	713000	Printing & Copying-General	49.93	0.00	0.00
5DA110	Consort for International Studies	713005	Printing & Copying-Campus	416.52	0.00	0.00
5DA110	Consort for International Studies	713015	Printing & Copying-Departmental	1,540.50	0.00	0.00
5DA110	Consort for International Studies	7131	Centralized Campus Printing	0.00	225.18	225.18
5DA110	Consort for International Studies	7140	Postage	0.00	8,186.74	8,186.74
5DA110	Consort for International Studies	714000	Postage-General	0.00	0.00	0.00
5DA110	Consort for International Studies	714005	Postage-Campus Mail Services	8,301.26	0.00	0.00
5DA110	Consort for International Studies	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5DA110	Consort for International Studies	7160	Maintenance and Repairs	0.00	624.80	624.80
5DA110	Consort for International Studies	716000	Maintenance & Repairs-General	767.00	0.00	0.00
5DA110	Consort for International Studies	7161	Rentals-Leases	0.00	2,313.00	2,313.00
5DA110	Consort for International Studies	716100	Rentals & Leases-General	14,123.00	0.00	0.00
5DA110	Consort for International Studies	7172	Other Professional Services	0.00	382,765.60	382,765.60
5DA110	Consort for International Studies	717200	Other Professional Services-General	427,602.40	0.00	0.00
5DA110	Consort for International Studies	7180	Telecommunications	0.00	5,783.54	5,783.54
5DA110	Consort for International Studies	718000	Telecom-General	30.65	0.00	0.00
5DA110	Consort for International Studies	718002	Telecom-Fixed (Basic Phone Service)	1,200.00	0.00	0.00
5DA110	Consort for International Studies	718004	Telecom-Non-Recurring (Toll)	17,123.18	0.00	0.00
5DA110	Consort for International Studies	7181	Telecom - Fixed Costs	0.00	1,200.00	1,200.00
5DA110	Consort for International Studies	7182	Telecom - Toll Costs	0.00	4,196.21	4,196.21
5DA110	Consort for International Studies	7190	Business Meals-Meetgs (non travel)	0.00	7,428.28	7,428.28
5DA110	Consort for International Studies	719000	Business Meals-Meetings-Non Travel	3,901.60	0.00	0.00

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5DA110	Consort for International Studies	719005	Business Meals-Group or Class Meals	2,129.01	0.00	0.00
5DA110	Consort for International Studies	719010	Business Meals-Campus Wide Events	2,702.10	0.00	0.00
5DA110	Consort for International Studies	7191	Membership Dues and Fees	0.00	950.00	950.00
5DA110	Consort for International Studies	719100	Membership Dues & Fees	950.00	0.00	0.00
5DA110	Consort for International Studies	71C1	Advertising (Non-Employment)	0.00	549.44	549.44
5DA110	Consort for International Studies	71C100	Advertising (Non-Employment)	201.35	0.00	0.00
5DA110	Consort for International Studies	71CZ	Other Expenses-Deductions	0.00	1,561.91	1,561.91
5DA110	Consort for International Studies	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DA110	Consort for International Studies	790500	Budgeted Contingency	0.00	0.00	0.00
5DA111	Ecuadorian	7102	Foreign Travel	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	7100	In-State Travel	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	7101	Out of State Travel	0.00	5,874.99	5,874.99
5DA112	Wolverhaven Exchange Program	7104	Non-Employee-Student Travel	0.00	2,364.70	2,364.70
5DA112	Wolverhaven Exchange Program	7111	Supplies	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	711100	Supplies-General	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	7161	Rentals-Leases	0.00	2,332.80	2,332.80
5DA112	Wolverhaven Exchange Program	7172	Other Professional Services	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	7180	Telecommunications	0.00	130.29	130.29
5DA112	Wolverhaven Exchange Program	718000	Telecom-General	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	718004	Telecom-Non-Recurring (Toll)	82.66	0.00	0.00
5DA112	Wolverhaven Exchange Program	7182	Telecom - Toll Costs	0.00	44.94	44.94
5DA112	Wolverhaven Exchange Program	7190	Business Meals-Meetgs (non travel)	0.00	751.00	751.00
5DA113	Continuing Ed Designated	7100	In-State Travel	0.00	0.00	0.00
5DA113	Continuing Ed Designated	710000	In-State Travel	858.27	0.00	0.00
5DA113	Continuing Ed Designated	7101	Out of State Travel	0.00	0.00	0.00
5DA113	Continuing Ed Designated	710100	Out-of-State Travel	1,511.66	0.00	0.00
5DA113	Continuing Ed Designated	7103	Conference-Registration Fees	0.00	0.00	0.00
5DA113	Continuing Ed Designated	710300	Conference Registration Fees	0.00	0.00	0.00
5DA113	Continuing Ed Designated	7104	Non-Employee-Student Travel	0.00	1,709.34	1,709.34
5DA113	Continuing Ed Designated	7111	Supplies	0.00	3,706.87	3,706.87
5DA113	Continuing Ed Designated	711100	Supplies-General	1,820.77	0.00	0.00
5DA113	Continuing Ed Designated	711104	Supplies-From Bookstore	1,747.25	0.00	0.00
5DA113	Continuing Ed Designated	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DA113	Continuing Ed Designated	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
5DA113	Continuing Ed Designated	7112	Research Supplies	0.00	2,300.00	2,300.00
5DA113	Continuing Ed Designated	7130	Printing and Copying	0.00	0.00	0.00
5DA113	Continuing Ed Designated	713000	Printing & Copying-General	0.00	0.00	0.00
5DA113	Continuing Ed Designated	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DA113	Continuing Ed Designated	7140	Postage	0.00	0.00	0.00
5DA113	Continuing Ed Designated	714000	Postage-General	0.00	0.00	0.00
5DA113	Continuing Ed Designated	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DA113	Continuing Ed Designated	7161	Rentals-Leases	0.00	300.00	300.00
5DA113	Continuing Ed Designated	716100	Rentals & Leases-General	6,700.00	0.00	0.00
5DA113	Continuing Ed Designated	716120	Rentals-Property or Room	1,872.60	0.00	0.00
5DA113	Continuing Ed Designated	717200	Other Professional Services-General	4,837.09	0.00	0.00
5DA113	Continuing Ed Designated	718000	Telecom-General	0.00	0.00	0.00
5DA113	Continuing Ed Designated	718002	Telecom-Fixed (Basic Phone Service)	240.00	0.00	0.00
5DA113	Continuing Ed Designated	718004	Telecom-Non-Recurring (Toll)	525.94	0.00	0.00
5DA113	Continuing Ed Designated	7190	Business Meals-Meetgs (non travel)	0.00	1,154.65	1,154.65
5DA113	Continuing Ed Designated	71B000	Items Resale	(3,720.00)	0.00	0.00
5DA114	National Science Foundation Cost	740000	Cap Equipment	0.00	0.00	0.00
5DE101	President Support	7104	Non-Employee-Student Travel	0.00	2,000.00	2,000.00
5DE101	President Support	710400	Student or Non-Emp Travel	3,157.68	0.00	0.00
5DE101	President Support	711100	Supplies-General	714.78	0.00	0.00
5DE101	President Support	7172	Other Professional Services	0.00	0.00	0.00
5DE101	President Support	7190	Business Meals-Meetgs (non travel)	0.00	1,350.00	1,350.00
5DE101	President Support	719010	Business Meals-Campus Wide Events	985.00	0.00	0.00
5DE101	President Support	71C600	Insurance	500.00	0.00	0.00
5DE101	President Support	71CZ	Other Expenses-Deductions	0.00	2,454.00	2,454.00
5DE102	Commission on Status of Women	7111	Supplies	0.00	419.90	419.90
5DE102	Commission on Status of Women	711100	Supplies-General	0.00	0.00	0.00
5DE102	Commission on Status of Women	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DE102	Commission on Status of Women	711180	Supplies Special Events	458.00	0.00	0.00
5DE102	Commission on Status of Women	7130	Printing and Copying	0.00	1,204.32	1,204.32
5DE102	Commission on Status of Women	713000	Printing & Copying-General	569.58	0.00	0.00
5DE102	Commission on Status of Women	713005	Printing & Copying-Campus	7.71	0.00	0.00
5DE102	Commission on Status of Women	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5DE102	Commission on Status of Women	713030	Printing & Copying-Off Campus	929.80	0.00	0.00
5DE102	Commission on Status of Women	7131	Centralized Campus Printing	0.00	0.00	0.00
5DE102	Commission on Status of Women	7140	Postage	0.00	17.49	17.49
5DE102	Commission on Status of Women	714000	Postage-General	0.00	0.00	0.00
5DE102	Commission on Status of Women	714005	Postage-Campus Mail Services	1.52	0.00	0.00
5DE102	Commission on Status of Women	7161	Rentals-Leases	0.00	0.00	0.00
5DE102	Commission on Status of Women	716100	Rentals & Leases-General	0.00	0.00	0.00
5DE102	Commission on Status of Women	7172	Other Professional Services	0.00	600.00	600.00
5DE102	Commission on Status of Women	717200	Other Professional Services-General	500.00	0.00	0.00
5DE102	Commission on Status of Women	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
5DE102	Commission on Status of Women	7190	Business Meals-Meetgs (non travel)	0.00	4,265.14	4,265.14
5DE102	Commission on Status of Women	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DE102	Commission on Status of Women	719010	Business Meals-Campus Wide Events	1,370.95	0.00	0.00
5DE102	Commission on Status of Women	71C1	Advertising (Non-Employment)	0.00	662.50	662.50
5DE102	Commission on Status of Women	71C100	Advertising (Non-Employment)	238.28	0.00	0.00

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5DE102	Commission on Status of Women	71C110	Advertsing-Print	0.00	0.00	0.00
5DE102	Commission on Status of Women	71CZ	Other Expenses-Deductions	0.00	34.43	34.43
5DE103	Hazel S. Hamilton Endow Payout	7172	Other Professional Services	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	71CZ30	Other Exp-Program Advertising	20.00	0.00	0.00
5DE105	Admissions Publications	717200	Other Professional Services-General	10,000.00	0.00	0.00
5DE105	Admissions Publications	71C100	Advertising (Non-Employment)	18,043.75	0.00	0.00
5DE105	Admissions Publications	71C110	Advertsing-Print	355.00	0.00	0.00
5DE105	Admissions Publications	71C120	Advertising-Radio	1,601.25	0.00	0.00
5DE201	Advancement Unrestricted Gifts	710400	Student or Non-Emp Travel	280.76	0.00	0.00
5DE201	Advancement Unrestricted Gifts	7111	Supplies	0.00	37.50	37.50
5DE201	Advancement Unrestricted Gifts	711100	Supplies-General	1,519.47	0.00	0.00
5DE201	Advancement Unrestricted Gifts	717200	Other Professional Services-General	6,500.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	7190	Business Meals-Meetgs (non travel)	0.00	399.60	399.60
5DE201	Advancement Unrestricted Gifts	719010	Business Meals-Campus Wide Events	2,135.30	0.00	0.00
5DE201	Advancement Unrestricted Gifts	7191	Membership Dues and Fees	0.00	90.00	90.00
5DE201	Advancement Unrestricted Gifts	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	71CZ	Other Expenses-Deductions	0.00	21.43	21.43
5DE202	Alumni Designated Fund	7100	In-State Travel	0.00	2,313.62	2,313.62
5DE202	Alumni Designated Fund	710000	In-State Travel	953.25	0.00	0.00
5DE202	Alumni Designated Fund	7101	Out of State Travel	0.00	3,642.05	3,642.05
5DE202	Alumni Designated Fund	710100	Out-of-State Travel	3,626.53	0.00	0.00
5DE202	Alumni Designated Fund	7103	Conference-Registration Fees	0.00	0.00	0.00
5DE202	Alumni Designated Fund	7104	Non-Employee-Student Travel	0.00	697.69	697.69
5DE202	Alumni Designated Fund	710400	Student or Non-Emp Travel	324.00	0.00	0.00
5DE202	Alumni Designated Fund	7110	Purchasing Cards	0.00	2,297.17	2,297.17
5DE202	Alumni Designated Fund	711000	Purchasing Cards	6,489.05	0.00	0.00
5DE202	Alumni Designated Fund	7111	Supplies	0.00	12,419.93	12,419.93
5DE202	Alumni Designated Fund	711100	Supplies-General	6,320.79	0.00	0.00
5DE202	Alumni Designated Fund	711102	Supplies-Central Stores	0.00	0.00	0.00
5DE202	Alumni Designated Fund	711104	Supplies-From Bookstore	300.55	0.00	0.00
5DE202	Alumni Designated Fund	7112	Research Supplies	0.00	1,795.00	1,795.00
5DE202	Alumni Designated Fund	711200	Research Supplies	1,345.00	0.00	0.00
5DE202	Alumni Designated Fund	7130	Printing and Copying	0.00	5,780.38	5,780.38
5DE202	Alumni Designated Fund	713000	Printing & Copying-General	14,406.54	0.00	0.00
5DE202	Alumni Designated Fund	713005	Printing & Copying-Campus	960.90	0.00	0.00
5DE202	Alumni Designated Fund	7131	Centralized Campus Printing	0.00	281.40	281.40
5DE202	Alumni Designated Fund	7140	Postage	0.00	16,005.32	16,005.32
5DE202	Alumni Designated Fund	714000	Postage-General	12,200.00	0.00	0.00
5DE202	Alumni Designated Fund	714005	Postage-Campus Mail Services	1,390.95	0.00	0.00
5DE202	Alumni Designated Fund	714020	Postage-Labeling	0.00	0.00	0.00
5DE202	Alumni Designated Fund	715020	Non-Cap Equip-under \$1,000	3,067.00	0.00	0.00
5DE202	Alumni Designated Fund	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,680.00	0.00	0.00
5DE202	Alumni Designated Fund	7161	Rentals-Leases	0.00	5,567.45	5,567.45
5DE202	Alumni Designated Fund	716100	Rentals & Leases-General	4,806.90	0.00	0.00
5DE202	Alumni Designated Fund	7172	Other Professional Services	0.00	9,070.26	9,070.26
5DE202	Alumni Designated Fund	717200	Other Professional Services-General	12,672.08	0.00	0.00
5DE202	Alumni Designated Fund	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
5DE202	Alumni Designated Fund	7182	Telecom - Toll Costs	0.00	0.00	0.00
5DE202	Alumni Designated Fund	7190	Business Meals-Meetgs (non travel)	0.00	19,884.47	19,884.47
5DE202	Alumni Designated Fund	719000	Business Meals-Meetings-Non Travel	1,026.43	0.00	0.00
5DE202	Alumni Designated Fund	719005	Business Meals-Group or Class Meals	1,006.08	0.00	0.00
5DE202	Alumni Designated Fund	719010	Business Meals-Campus Wide Events	15,571.44	0.00	0.00
5DE202	Alumni Designated Fund	71C0	Awards to Non-Employee-Students	0.00	600.00	600.00
5DE202	Alumni Designated Fund	71C000	Awards to Non-Employee-Students	400.00	0.00	0.00
5DE202	Alumni Designated Fund	71C100	Advertising (Non-Employment)	594.96	0.00	0.00
5DE202	Alumni Designated Fund	71CZ	Other Expenses-Deductions	0.00	336.00	336.00
5DE202	Alumni Designated Fund	71CZ00	Other Expenses-Deductions	60.00	0.00	0.00
5DE203	Alumni Guest Room	710400	Student or Non-Emp Travel	(60.00)	0.00	0.00
5DE203	Alumni Guest Room	7110	Purchasing Cards	0.00	1,690.49	1,690.49
5DE203	Alumni Guest Room	711000	Purchasing Cards	822.10	0.00	0.00
5DE203	Alumni Guest Room	7111	Supplies	0.00	54.85	54.85
5DE203	Alumni Guest Room	711100	Supplies-General	70.99	0.00	0.00
5DE203	Alumni Guest Room	713000	Printing & Copying-General	563.18	0.00	0.00
5DE203	Alumni Guest Room	7160	Maintenance and Repairs	0.00	1,503.20	1,503.20
5DE203	Alumni Guest Room	7172	Other Professional Services	0.00	4,821.31	4,821.31
5DE203	Alumni Guest Room	717200	Other Professional Services-General	1,443.16	0.00	0.00
5DE203	Alumni Guest Room	7190	Business Meals-Meetgs (non travel)	0.00	200.00	200.00
5DE203	Alumni Guest Room	71B0	Items for Resale	0.00	(1,395.00)	(1,395.00)
5DE203	Alumni Guest Room	71B000	Items Resale	(1,030.00)	0.00	0.00
5DE203	Alumni Guest Room	71C6	Insurance	0.00	444.00	444.00
5DF100	Finance & Planning Internally Desig	7172	Other Professional Services	0.00	562.31	562.31
5DF100	Finance & Planning Internally Desig	717200	Other Professional Services-General	499.30	0.00	0.00
5DF101	Faculty Enrichment	7100	In-State Travel	0.00	816.10	816.10
5DF101	Faculty Enrichment	710000	In-State Travel	799.87	0.00	0.00
5DF101	Faculty Enrichment	7101	Out of State Travel	0.00	37,307.53	37,307.53
5DF101	Faculty Enrichment	710100	Out-of-State Travel	26,416.61	0.00	0.00
5DF101	Faculty Enrichment	7102	Foreign Travel	0.00	6,558.94	6,558.94
5DF101	Faculty Enrichment	710200	Foreign Travel	8,740.34	0.00	0.00
5DF101	Faculty Enrichment	7103	Conference-Registration Fees	0.00	12,246.56	12,246.56
5DF101	Faculty Enrichment	710300	Conference Registration Fees	14,164.92	0.00	0.00
5DF101	Faculty Enrichment	7104	Non-Employee-Student Travel	0.00	390.00	390.00
5DF101	Faculty Enrichment	7110	Purchasing Cards	0.00	10,773.40	10,773.40

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5DF101	Faculty Enrichment	711000	Purchasing Cards	25,839.28	0.00	0.00
5DF101	Faculty Enrichment	7111	Supplies	0.00	28,177.59	28,177.59
5DF101	Faculty Enrichment	711100	Supplies-General	19,890.74	0.00	0.00
5DF101	Faculty Enrichment	711104	Supplies-From Bookstore	33.46	0.00	0.00
5DF101	Faculty Enrichment	711108	Supplies-Subscription,Newspaper,Mag	350.90	0.00	0.00
5DF101	Faculty Enrichment	711124	Supplies-Instructional Supplies	39.93	0.00	0.00
5DF101	Faculty Enrichment	7112	Research Supplies	0.00	8,579.00	8,579.00
5DF101	Faculty Enrichment	711200	Research Supplies	0.00	0.00	0.00
5DF101	Faculty Enrichment	7130	Printing and Copying	0.00	334.94	334.94
5DF101	Faculty Enrichment	714005	Postage-Campus Mail Services	1.37	0.00	0.00
5DF101	Faculty Enrichment	715020	Non-Cap Equip-under \$1,000	11,714.84	0.00	0.00
5DF101	Faculty Enrichment	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	14,489.46	0.00	0.00
5DF101	Faculty Enrichment	7161	Rentals-Leases	0.00	0.00	0.00
5DF101	Faculty Enrichment	716100	Rentals & Leases-General	200.00	0.00	0.00
5DF101	Faculty Enrichment	7190	Business Meals-Meetgs (non travel)	0.00	45.29	45.29
5DF101	Faculty Enrichment	719000	Business Meals-Meetings-Non Travel	33.00	0.00	0.00
5DF101	Faculty Enrichment	7191	Membership Dues and Fees	0.00	1,894.38	1,894.38
5DF101	Faculty Enrichment	719100	Membership Dues & Fees	4,970.96	0.00	0.00
5DF101	Faculty Enrichment	719110	Membership-Individual	180.00	0.00	0.00
5DF101	Faculty Enrichment	71CZ	Other Expenses-Deductions	0.00	1,500.00	1,500.00
5DF101	Faculty Enrichment	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DF101	Faculty Enrichment	7400	Capitalizable Equipment	0.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	7100	In-State Travel	0.00	972.00	972.00
5DF102	NE Association of A.P.P.A.	7103	Conference-Registration Fees	0.00	50.00	50.00
5DF102	NE Association of A.P.P.A.	7110	Purchasing Cards	0.00	294.84	294.84
5DF102	NE Association of A.P.P.A.	7111	Supplies	0.00	257.75	257.75
5DF102	NE Association of A.P.P.A.	711104	Supplies-From Bookstore	258.90	0.00	0.00
5DF102	NE Association of A.P.P.A.	7130	Printing and Copying	0.00	428.25	428.25
5DF102	NE Association of A.P.P.A.	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	7140	Postage	0.00	282.72	282.72
5DF102	NE Association of A.P.P.A.	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	7172	Other Professional Services	0.00	750.00	750.00
5DF102	NE Association of A.P.P.A.	7190	Business Meals-Meetgs (non travel)	0.00	20,945.65	20,945.65
5DF103	Grant Support Designated	7101	Out of State Travel	0.00	0.00	0.00
5DF103	Grant Support Designated	711100	Supplies-General	(37,139.57)	0.00	0.00
5DF103	Grant Support Designated	7172	Other Professional Services	0.00	0.00	0.00
5DF103	Grant Support Designated	717200	Other Professional Services-General	0.00	0.00	0.00
5DF103	Grant Support Designated	7180	Telecommunications	0.00	62.47	62.47
5DF103	Grant Support Designated	718000	Telecom-General	0.00	0.00	0.00
5DF103	Grant Support Designated	718004	Telecom-Non-Recurring (Toll)	110.02	0.00	0.00
5DF103	Grant Support Designated	7182	Telecom - Toll Costs	0.00	29.89	29.89
5DF104	Student Union Accounting	710300	Conference Registration Fees	69.00	0.00	0.00
5DF105	Project FRESH	7100	In-State Travel	0.00	3,198.84	3,198.84
5DF105	Project FRESH	710000	In-State Travel	3,229.93	0.00	0.00
5DF105	Project FRESH	7101	Out of State Travel	0.00	26.80	26.80
5DF105	Project FRESH	710100	Out-of-State Travel	2,043.98	0.00	0.00
5DF105	Project FRESH	7102	Foreign Travel	0.00	1,377.08	1,377.08
5DF105	Project FRESH	710300	Conference Registration Fees	1,450.00	0.00	0.00
5DF105	Project FRESH	710400	Student or Non-Emp Travel	114.00	0.00	0.00
5DF105	Project FRESH	7110	Purchasing Cards	0.00	399.98	399.98
5DF105	Project FRESH	711000	Purchasing Cards	1,229.16	0.00	0.00
5DF105	Project FRESH	711100	Supplies-General	579.89	0.00	0.00
5DF105	Project FRESH	711104	Supplies-From Bookstore	373.37	0.00	0.00
5DF105	Project FRESH	711200	Research Supplies	0.00	0.00	0.00
5DF105	Project FRESH	7130	Printing and Copying	0.00	186.18	186.18
5DF105	Project FRESH	713005	Printing & Copying-Campus	171.09	0.00	0.00
5DF105	Project FRESH	715020	Non-Cap Equip-under \$1,000	343.36	0.00	0.00
5DF105	Project FRESH	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	6,753.83	0.00	0.00
5DF105	Project FRESH	717200	Other Professional Services-General	8,860.14	0.00	0.00
5DF105	Project FRESH	718002	Telecom-Fixed (Basic Phone Service)	480.00	0.00	0.00
5DF105	Project FRESH	7190	Business Meals-Meetgs (non travel)	0.00	56.48	56.48
5DF105	Project FRESH	719000	Business Meals-Meetings-Non Travel	163.76	0.00	0.00
5DF105	Project FRESH	719010	Business Meals-Campus Wide Events	1,220.86	0.00	0.00
5DF105	Project FRESH	719200	Other Employee Support	450.00	0.00	0.00
5DF105	Project FRESH	740000	Cap Equipment	4,705.00	0.00	0.00
5DF106	External Admin Charges	7190	Business Meals-Meetgs (non travel)	0.00	2,993.75	2,993.75
5DF106	External Admin Charges	719010	Business Meals-Campus Wide Events	4,253.50	0.00	0.00
5DF106	External Admin Charges	71CZ	Other Expenses-Deductions	0.00	7,500.00	7,500.00
5DF106	External Admin Charges	71CZ00	Other Expenses-Deductions	1,000.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	7600	Internal Allocations	0.00	(199,279.00)	(199,279.00)
5DH100	Arts & Humanities Designated	7101	Out of State Travel	0.00	1,150.74	1,150.74
5DH100	Arts & Humanities Designated	710100	Out-of-State Travel	1,675.51	0.00	0.00
5DH100	Arts & Humanities Designated	7102	Foreign Travel	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	7103	Conference-Registration Fees	0.00	2,755.00	2,755.00
5DH100	Arts & Humanities Designated	710300	Conference Registration Fees	650.00	0.00	0.00
5DH100	Arts & Humanities Designated	7104	Non-Employee-Student Travel	0.00	4,064.19	4,064.19
5DH100	Arts & Humanities Designated	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	7110	Purchasing Cards	0.00	5,110.51	5,110.51
5DH100	Arts & Humanities Designated	711000	Purchasing Cards	12,313.69	0.00	0.00
5DH100	Arts & Humanities Designated	7111	Supplies	0.00	3,899.35	3,899.35
5DH100	Arts & Humanities Designated	711100	Supplies-General	1,771.02	0.00	0.00
5DH100	Arts & Humanities Designated	711102	Supplies-Central Stores	756.56	0.00	0.00

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5DH100	Arts & Humanities Designated	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	711112	Supplies-Costumes & Makeup	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	711124	Supplies-Instructional Supplies	1,446.34	0.00	0.00
5DH100	Arts & Humanities Designated	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	711172	Program Supplies	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	7130	Printing and Copying	0.00	764.04	764.04
5DH100	Arts & Humanities Designated	713000	Printing & Copying-General	12.50	0.00	0.00
5DH100	Arts & Humanities Designated	713005	Printing & Copying-Campus	21.24	0.00	0.00
5DH100	Arts & Humanities Designated	713015	Printing & Copying-Departmental	424.80	0.00	0.00
5DH100	Arts & Humanities Designated	7131	Centralized Campus Printing	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	715020	Non-Cap Equip-under \$1,000	614.37	0.00	0.00
5DH100	Arts & Humanities Designated	7160	Maintenance and Repairs	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	716000	Maintenance & Repairs-General	487.50	0.00	0.00
5DH100	Arts & Humanities Designated	7161	Rentals-Leases	0.00	521.00	521.00
5DH100	Arts & Humanities Designated	7172	Other Professional Services	0.00	600.00	600.00
5DH100	Arts & Humanities Designated	717200	Other Professional Services-General	200.00	0.00	0.00
5DH100	Arts & Humanities Designated	7180	Telecommunications	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	7190	Business Meals-Meetgs (non travel)	0.00	958.76	958.76
5DH100	Arts & Humanities Designated	719000	Business Meals-Meetings-Non Travel	48.66	0.00	0.00
5DH100	Arts & Humanities Designated	719010	Business Meals-Campus Wide Events	192.00	0.00	0.00
5DH100	Arts & Humanities Designated	7191	Membership Dues and Fees	0.00	200.00	200.00
5DH100	Arts & Humanities Designated	719100	Membership Dues & Fees	250.00	0.00	0.00
5DH100	Arts & Humanities Designated	71CZ	Other Expenses-Deductions	0.00	806.44	806.44
5DH100	Arts & Humanities Designated	71CZ05	Other Exp-Royalties	680.50	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	710100	Out-of-State Travel	186.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	711200	Research Supplies	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	715020	Non-Cap Equip-under \$1,000	8,151.68	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	3,609.20	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	717200	Other Professional Services-General	200.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	740000	Cap Equipment	12,849.50	0.00	0.00
5DH102	Music Performance	7100	In-State Travel	0.00	0.00	0.00
5DH102	Music Performance	710000	In-State Travel	0.00	0.00	0.00
5DH102	Music Performance	7101	Out of State Travel	0.00	150.00	150.00
5DH102	Music Performance	710100	Out-of-State Travel	0.00	0.00	0.00
5DH102	Music Performance	7104	Non-Employee-Student Travel	0.00	238.00	238.00
5DH102	Music Performance	710400	Student or Non-Emp Travel	261.50	0.00	0.00
5DH102	Music Performance	7111	Supplies	0.00	398.37	398.37
5DH102	Music Performance	711100	Supplies-General	(120.02)	0.00	0.00
5DH102	Music Performance	711124	Supplies-Instructional Supplies	1,246.41	0.00	0.00
5DH102	Music Performance	7130	Printing and Copying	0.00	303.53	303.53
5DH102	Music Performance	713000	Printing & Copying-General	183.23	0.00	0.00
5DH102	Music Performance	7160	Maintenance and Repairs	0.00	84.00	84.00
5DH102	Music Performance	716000	Maintenance & Repairs-General	40.00	0.00	0.00
5DH102	Music Performance	7161	Rentals-Leases	0.00	(215.00)	(215.00)
5DH102	Music Performance	716100	Rentals & Leases-General	258.60	0.00	0.00
5DH102	Music Performance	7172	Other Professional Services	0.00	6,685.85	6,685.85
5DH102	Music Performance	717200	Other Professional Services-General	7,418.63	0.00	0.00
5DH102	Music Performance	7190	Business Meals-Meetgs (non travel)	0.00	696.90	696.90
5DH102	Music Performance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DH102	Music Performance	71B0	Items for Resale	0.00	(280.00)	(280.00)
5DH102	Music Performance	71B000	Items Resale	(740.00)	0.00	0.00
5DH102	Music Performance	71C1	Advertising (Non-Employment)	0.00	100.00	100.00
5DH102	Music Performance	71CZ	Other Expenses-Deductions	0.00	30.00	30.00
5DH102	Music Performance	71CZ30	Other Exp-Program Advertising	220.00	0.00	0.00
5DH104	Arts Center Presenting Series	710100	Out-of-State Travel	46.72	0.00	0.00
5DH104	Arts Center Presenting Series	7104	Non-Employee-Student Travel	0.00	2,924.04	2,924.04
5DH104	Arts Center Presenting Series	710400	Student or Non-Emp Travel	731.13	0.00	0.00
5DH104	Arts Center Presenting Series	7111	Supplies	0.00	419.19	419.19
5DH104	Arts Center Presenting Series	711100	Supplies-General	103.44	0.00	0.00
5DH104	Arts Center Presenting Series	711124	Supplies-Instructional Supplies	281.06	0.00	0.00
5DH104	Arts Center Presenting Series	7130	Printing and Copying	0.00	1,573.92	1,573.92
5DH104	Arts Center Presenting Series	713000	Printing & Copying-General	1,571.36	0.00	0.00
5DH104	Arts Center Presenting Series	7161	Rentals-Leases	0.00	2,340.52	2,340.52
5DH104	Arts Center Presenting Series	716100	Rentals & Leases-General	1,511.08	0.00	0.00
5DH104	Arts Center Presenting Series	7171	Financial Services	0.00	737.78	737.78
5DH104	Arts Center Presenting Series	717105	Finl Services-Credit Crd Disc Fees	927.07	0.00	0.00
5DH104	Arts Center Presenting Series	7172	Other Professional Services	0.00	62,319.26	62,319.26
5DH104	Arts Center Presenting Series	717200	Other Professional Services-General	61,475.00	0.00	0.00
5DH104	Arts Center Presenting Series	7190	Business Meals-Meetgs (non travel)	0.00	55.58	55.58
5DH104	Arts Center Presenting Series	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	719100	Membership Dues & Fees	25.36	0.00	0.00
5DH104	Arts Center Presenting Series	71B0	Items for Resale	0.00	(3,015.20)	(3,015.20)
5DH104	Arts Center Presenting Series	71B000	Items Resale	(2,053.00)	0.00	0.00
5DH104	Arts Center Presenting Series	71C1	Advertising (Non-Employment)	0.00	4,715.99	4,715.99
5DH104	Arts Center Presenting Series	71C100	Advertising (Non-Employment)	6,762.17	0.00	0.00
5DH104	Arts Center Presenting Series	71CZ	Other Expenses-Deductions	0.00	122.94	122.94
5DH104	Arts Center Presenting Series	71CZ00	Other Expenses-Deductions	77.00	0.00	0.00
5DH105	Elderhostel	710100	Out-of-State Travel	392.98	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5DH105	Elderhostel	7111	Supplies	0.00	0.00	0.00
5DH105	Elderhostel	711100	Supplies-General	100.00	0.00	0.00
5DH105	Elderhostel	7130	Printing and Copying	0.00	75.09	75.09
5DH105	Elderhostel	713005	Printing & Copying-Campus	97.20	0.00	0.00
5DH105	Elderhostel	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5DH105	Elderhostel	7131	Centralized Campus Printing	0.00	168.30	168.30
5DH105	Elderhostel	7140	Postage	0.00	312.64	312.64
5DH105	Elderhostel	714000	Postage-General	0.00	0.00	0.00
5DH105	Elderhostel	714005	Postage-Campus Mail Services	31.36	0.00	0.00
5DH105	Elderhostel	7161	Rentals-Leases	0.00	0.00	0.00
5DH105	Elderhostel	7172	Other Professional Services	0.00	0.00	0.00
5DH105	Elderhostel	7190	Business Meals-Meetgs (non travel)	0.00	33.00	33.00
5DH105	Elderhostel	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DH105	Elderhostel	7191	Membership Dues and Fees	0.00	295.50	295.50
5DH105	Elderhostel	719100	Membership Dues & Fees	218.00	0.00	0.00
5DH105	Elderhostel	71C1	Advertising (Non-Employment)	0.00	806.71	806.71
5DH105	Elderhostel	71C100	Advertising (Non-Employment)	663.57	0.00	0.00
5DH105	Elderhostel	71CZ	Other Expenses-Deductions	0.00	30.00	30.00
5DH105	Elderhostel	71CZ30	Other Exp-Program Advertising	168.48	0.00	0.00
5DH108	KSC Film	7111	Supplies	0.00	(58.73)	(58.73)
5DH108	KSC Film	711100	Supplies-General	246.60	0.00	0.00
5DH108	KSC Film	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5DH108	KSC Film	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	778.41	0.00	0.00
5DH108	KSC Film	7160	Maintenance and Repairs	0.00	535.00	535.00
5DH108	KSC Film	7161	Rentals-Leases	0.00	60.00	60.00
5DH108	KSC Film	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
5DH108	KSC Film	7190	Business Meals-Meetgs (non travel)	0.00	45.00	45.00
5DH109	Thorne Art Gallery Designated	7100	In-State Travel	0.00	347.45	347.45
5DH109	Thorne Art Gallery Designated	710000	In-State Travel	33.58	0.00	0.00
5DH109	Thorne Art Gallery Designated	7101	Out of State Travel	0.00	917.19	917.19
5DH109	Thorne Art Gallery Designated	711000	Purchasing Cards	24.83	0.00	0.00
5DH109	Thorne Art Gallery Designated	7111	Supplies	0.00	5,174.58	5,174.58
5DH109	Thorne Art Gallery Designated	711100	Supplies-General	163.51	0.00	0.00
5DH109	Thorne Art Gallery Designated	7112	Research Supplies	0.00	2,750.00	2,750.00
5DH109	Thorne Art Gallery Designated	711200	Research Supplies	1,800.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	7130	Printing and Copying	0.00	897.50	897.50
5DH109	Thorne Art Gallery Designated	713000	Printing & Copying-General	3,000.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	7140	Postage	0.00	225.35	225.35
5DH109	Thorne Art Gallery Designated	714000	Postage-General	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	716000	Maintenance & Repairs-General	75.80	0.00	0.00
5DH109	Thorne Art Gallery Designated	716100	Rentals & Leases-General	15,000.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	7172	Other Professional Services	0.00	2,883.30	2,883.30
5DH109	Thorne Art Gallery Designated	717200	Other Professional Services-General	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	7190	Business Meals-Meetgs (non travel)	0.00	565.01	565.01
5DH109	Thorne Art Gallery Designated	719005	Business Meals-Group or Class Meals	41.82	0.00	0.00
5DH109	Thorne Art Gallery Designated	71C0	Awards to Non-Employee-Students	0.00	125.00	125.00
5DH109	Thorne Art Gallery Designated	71C1	Advertising (Non-Employment)	0.00	2,466.30	2,466.30
5DH109	Thorne Art Gallery Designated	71C100	Advertising (Non-Employment)	825.46	0.00	0.00
5DH109	Thorne Art Gallery Designated	71C6	Insurance	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71C600	Insurance	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71CZ	Other Expenses-Deductions	0.00	167.00	167.00
5DH109	Thorne Art Gallery Designated	71CZ00	Other Expenses-Deductions	1,400.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71CZ15	Other Exp-Advertising-Non Employ	205.20	0.00	0.00
5DH110	World War II Symposium	710400	Student or Non-Emp Travel	7,490.20	0.00	0.00
5DH110	World War II Symposium	711100	Supplies-General	433.16	0.00	0.00
5DH110	World War II Symposium	713000	Printing & Copying-General	60.00	0.00	0.00
5DH110	World War II Symposium	714000	Postage-General	0.00	0.00	0.00
5DH110	World War II Symposium	714005	Postage-Campus Mail Services	111.14	0.00	0.00
5DH110	World War II Symposium	717200	Other Professional Services-General	11,694.00	0.00	0.00
5DH110	World War II Symposium	719000	Business Meals-Meetings-Non Travel	418.45	0.00	0.00
5DH110	World War II Symposium	719010	Business Meals-Campus Wide Events	624.00	0.00	0.00
5DH111	Summer Reading Program	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7100	In-State Travel	0.00	6,288.15	6,288.15
5DJ101	NCAA Athletics/Recreation	710000	In-State Travel	1,854.94	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710005	In-State Travel-Recruiting	633.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710010	In-State Travel-Team Travel	1,228.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7101	Out of State Travel	0.00	78,986.82	78,986.82
5DJ101	NCAA Athletics/Recreation	710100	Out-of-State Travel	26,365.33	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710105	Out-of-State Travel-Recruiting	3,520.79	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710110	Out-of-State Travel-Team Travel	35,824.68	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7103	Conference-Registration Fees	0.00	724.00	724.00
5DJ101	NCAA Athletics/Recreation	710300	Conference Registration Fees	1,000.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7104	Non-Employee-Student Travel	0.00	2,272.24	2,272.24
5DJ101	NCAA Athletics/Recreation	710400	Student or Non-Emp Travel	1,294.32	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7110	Purchasing Cards	0.00	2,684.06	2,684.06
5DJ101	NCAA Athletics/Recreation	711000	Purchasing Cards	6,675.21	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7111	Supplies	0.00	77,652.56	77,652.56
5DJ101	NCAA Athletics/Recreation	711100	Supplies-General	29,881.33	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711102	Supplies-Central Stores	98.25	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
5DJ101	NCAA Athletics/Recreation	711104	Supplies-From Bookstore	2,074.38	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711106	Supplies-Uniforms	5,125.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711108	Supplies-Subscription,Newspaper,Mag	893.90	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711132	Supplies-Software Incl Site License	405.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711172	Program Supplies	51,284.09	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711176	Supplies-Medical	5,533.55	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7130	Printing and Copying	0.00	15,914.67	15,914.67
5DJ101	NCAA Athletics/Recreation	713000	Printing & Copying-General	2,941.31	0.00	0.00
5DJ101	NCAA Athletics/Recreation	713005	Printing & Copying-Campus	3,400.52	0.00	0.00
5DJ101	NCAA Athletics/Recreation	713010	Printing & Copying-Publications	7,243.10	0.00	0.00
5DJ101	NCAA Athletics/Recreation	713015	Printing & Copying-Departmental	2,417.35	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7131	Centralized Campus Printing	0.00	617.61	617.61
5DJ101	NCAA Athletics/Recreation	7140	Postage	0.00	1,127.11	1,127.11
5DJ101	NCAA Athletics/Recreation	714000	Postage-General	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	714005	Postage-Campus Mail Services	823.18	0.00	0.00
5DJ101	NCAA Athletics/Recreation	715020	Non-Cap Equip-under \$1,000	4,343.95	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7160	Maintenance and Repairs	0.00	1,991.90	1,991.90
5DJ101	NCAA Athletics/Recreation	716000	Maintenance & Repairs-General	1,318.15	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7161	Rentals-Leases	0.00	82,373.74	82,373.74
5DJ101	NCAA Athletics/Recreation	716100	Rentals & Leases-General	86,994.51	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716130	Rentals-Vehicle-Recruiting	1,210.89	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7170	Consulting	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	717000	Consulting-General	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7172	Other Professional Services	0.00	51,720.24	51,720.24
5DJ101	NCAA Athletics/Recreation	717200	Other Professional Services-General	32,792.48	0.00	0.00
5DJ101	NCAA Athletics/Recreation	717246	Oth Prof Ser-Officials	16,360.74	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7180	Telecommunications	0.00	10,106.92	10,106.92
5DJ101	NCAA Athletics/Recreation	718000	Telecom-General	5,798.19	0.00	0.00
5DJ101	NCAA Athletics/Recreation	718002	Telecom-Fixed (Basic Phone Service)	2,511.32	0.00	0.00
5DJ101	NCAA Athletics/Recreation	718004	Telecom-Non-Recurring (Toll)	14,597.81	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7181	Telecom - Fixed Costs	0.00	2,640.00	2,640.00
5DJ101	NCAA Athletics/Recreation	7182	Telecom - Toll Costs	0.00	8,469.79	8,469.79
5DJ101	NCAA Athletics/Recreation	7190	Business Meals-Meetgs (non travel)	0.00	10,687.20	10,687.20
5DJ101	NCAA Athletics/Recreation	719005	Business Meals-Group or Class Meals	6,744.93	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719010	Business Meals-Campus Wide Events	6,640.05	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719015	Business Meals-Recruiting Meals	2,365.98	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7191	Membership Dues and Fees	0.00	18,756.73	18,756.73
5DJ101	NCAA Athletics/Recreation	719100	Membership Dues & Fees	29,633.02	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719115	Membership-Award Entry Fees	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7192	Employee Recruiting (non travel)	0.00	615.31	615.31
5DJ101	NCAA Athletics/Recreation	719210	Employee Recruiting-Advertising	152.15	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719Z	Other Employee Support	0.00	13,913.54	13,913.54
5DJ101	NCAA Athletics/Recreation	71B0	Items for Resale	0.00	(415.00)	(415.00)
5DJ101	NCAA Athletics/Recreation	71B000	Items Resale	(2.00)	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C0	Awards to Non-Employee-Students	0.00	6,820.36	6,820.36
5DJ101	NCAA Athletics/Recreation	71C000	Awards to Non-Employee-Students	1,457.86	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C100	Advertising (Non-Employment)	424.50	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C6	Insurance	0.00	9,712.00	9,712.00
5DJ101	NCAA Athletics/Recreation	71C600	Insurance	12,791.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71CZ	Other Expenses-Deductions	0.00	2,618.91	2,618.91
5DJ101	NCAA Athletics/Recreation	71CZ00	Other Expenses-Deductions	476.03	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7401	Equipment Lease-Purchase	0.00	7,375.94	7,375.94
5DJ101	NCAA Athletics/Recreation	740100	Equipment Lease-Purchase	7,364.56	0.00	0.00
5DJ104	Athletics Fundraising Generic	7104	Non-Employee-Student Travel	0.00	1,176.00	1,176.00
5DJ104	Athletics Fundraising Generic	7111	Supplies	0.00	5,293.97	5,293.97
5DJ104	Athletics Fundraising Generic	711100	Supplies-General	636.58	0.00	0.00
5DJ104	Athletics Fundraising Generic	711172	Program Supplies	2,365.15	0.00	0.00
5DJ104	Athletics Fundraising Generic	7112	Research Supplies	0.00	3,763.00	3,763.00
5DJ104	Athletics Fundraising Generic	7130	Printing and Copying	0.00	4,955.89	4,955.89
5DJ104	Athletics Fundraising Generic	713000	Printing & Copying-General	4,676.25	0.00	0.00
5DJ104	Athletics Fundraising Generic	713030	Printing & Copying-Off Campus	201.30	0.00	0.00
5DJ104	Athletics Fundraising Generic	7172	Other Professional Services	0.00	4,477.00	4,477.00
5DJ104	Athletics Fundraising Generic	717200	Other Professional Services-General	984.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	717246	Oth Prof Ser-Officials	2,965.86	0.00	0.00
5DJ104	Athletics Fundraising Generic	7190	Business Meals-Meetgs (non travel)	0.00	8,799.00	8,799.00
5DJ104	Athletics Fundraising Generic	7191	Membership Dues and Fees	0.00	3,424.00	3,424.00
5DJ104	Athletics Fundraising Generic	719100	Membership Dues & Fees	5,170.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	71B0	Items for Resale	0.00	(2,048.89)	(2,048.89)
5DJ104	Athletics Fundraising Generic	71C0	Awards to Non-Employee-Students	0.00	1,900.00	1,900.00
5DJ104	Athletics Fundraising Generic	71C000	Awards to Non-Employee-Students	700.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	71C1	Advertising (Non-Employment)	0.00	348.00	348.00
5DJ104	Athletics Fundraising Generic	71C100	Advertising (Non-Employment)	171.60	0.00	0.00
5DJ104	Athletics Fundraising Generic	71C6	Insurance	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	71C600	Insurance	829.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	7400	Capitalizable Equipment	0.00	5,580.00	5,580.00
5DJ105	Fundraising-swim team	710000	In-State Travel	648.00	0.00	0.00
5DJ105	Fundraising-swim team	710100	Out-of-State Travel	399.47	0.00	0.00
5DJ105	Fundraising-swim team	7111	Supplies	0.00	144.55	144.55
5DJ105	Fundraising-swim team	711100	Supplies-General	95.00	0.00	0.00
5DJ105	Fundraising-swim team	711172	Program Supplies	2,615.50	0.00	0.00
5DJ105	Fundraising-swim team	716100	Rentals & Leases-General	590.00	0.00	0.00



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5DJ105	Fundraising-swim team	7172	Other Professional Services	0.00	0.00	0.00
5DJ105	Fundraising-swim team	717200	Other Professional Services-General	1,833.36	0.00	0.00
5DJ105	Fundraising-swim team	717246	Oth Prof Ser-Officials	245.00	0.00	0.00
5DJ105	Fundraising-swim team	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	719005	Business Meals-Group or Class Meals	841.44	0.00	0.00
5DJ105	Fundraising-swim team	719015	Business Meals-Recruiting Meals	153.62	0.00	0.00
5DJ105	Fundraising-swim team	7191	Membership Dues and Fees	0.00	0.00	0.00
5DJ105	Fundraising-swim team	719100	Membership Dues & Fees	2,280.00	0.00	0.00
5DJ105	Fundraising-swim team	71C000	Awards to Non-Employee-Students	1,079.51	0.00	0.00
5DJ105	Fundraising-swim team	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	71C100	Advertising (Non-Employment)	94.60	0.00	0.00
5DJ105	Fundraising-swim team	71CZ00	Other Expenses-Deductions	150.00	0.00	0.00
5DJ105	Fundraising-swim team	740000	Cap Equipment	2,300.00	0.00	0.00
5DJ106	Fundraising-mens basketball	7101	Out of State Travel	0.00	9,637.67	9,637.67
5DJ106	Fundraising-mens basketball	7111	Supplies	0.00	1,785.45	1,785.45
5DJ106	Fundraising-mens basketball	711172	Program Supplies	2,049.65	0.00	0.00
5DJ106	Fundraising-mens basketball	7130	Printing and Copying	0.00	689.61	689.61
5DJ106	Fundraising-mens basketball	713005	Printing & Copying-Campus	91.56	0.00	0.00
5DJ106	Fundraising-mens basketball	7172	Other Professional Services	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	717200	Other Professional Services-General	2,020.00	0.00	0.00
5DJ106	Fundraising-mens basketball	7190	Business Meals-Meetgs (non travel)	0.00	500.00	500.00
5DJ106	Fundraising-mens basketball	7191	Membership Dues and Fees	0.00	50.00	50.00
5DJ106	Fundraising-mens basketball	719100	Membership Dues & Fees	180.00	0.00	0.00
5DJ106	Fundraising-mens basketball	71C0	Awards to Non-Employee-Students	0.00	226.00	226.00
5DJ107	Fundraising-mens baseball	7101	Out of State Travel	0.00	1,440.00	1,440.00
5DJ107	Fundraising-mens baseball	710100	Out-of-State Travel	(200.00)	0.00	0.00
5DJ107	Fundraising-mens baseball	710110	Out-of-State Travel-Team Travel	4,600.00	0.00	0.00
5DJ107	Fundraising-mens baseball	710300	Conference Registration Fees	(21.68)	0.00	0.00
5DJ107	Fundraising-mens baseball	7111	Supplies	0.00	47.36	47.36
5DJ107	Fundraising-mens baseball	711100	Supplies-General	59.15	0.00	0.00
5DJ107	Fundraising-mens baseball	711172	Program Supplies	1,355.65	0.00	0.00
5DJ107	Fundraising-mens baseball	7130	Printing and Copying	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	7161	Rentals-Leases	0.00	641.31	641.31
5DJ107	Fundraising-mens baseball	716100	Rentals & Leases-General	270.58	0.00	0.00
5DJ107	Fundraising-mens baseball	7172	Other Professional Services	0.00	745.00	745.00
5DJ107	Fundraising-mens baseball	717200	Other Professional Services-General	380.50	0.00	0.00
5DJ107	Fundraising-mens baseball	719005	Business Meals-Group or Class Meals	120.00	0.00	0.00
5DJ107	Fundraising-mens baseball	7191	Membership Dues and Fees	0.00	20.00	20.00
5DJ107	Fundraising-mens baseball	719100	Membership Dues & Fees	750.00	0.00	0.00
5DJ107	Fundraising-mens baseball	71B0	Items for Resale	0.00	440.81	440.81
5DJ107	Fundraising-mens baseball	71B000	Items Resale	223.16	0.00	0.00
5DJ108	Fundraising-mens soccer	7111	Supplies	0.00	1,520.00	1,520.00
5DJ108	Fundraising-mens soccer	711172	Program Supplies	(20.70)	0.00	0.00
5DJ109	Fundraising-womens basketball	7101	Out of State Travel	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	710100	Out-of-State Travel	200.00	0.00	0.00
5DJ109	Fundraising-womens basketball	710110	Out-of-State Travel-Team Travel	7,484.85	0.00	0.00
5DJ109	Fundraising-womens basketball	7111	Supplies	0.00	78.15	78.15
5DJ109	Fundraising-womens basketball	711172	Program Supplies	2,909.62	0.00	0.00
5DJ109	Fundraising-womens basketball	7130	Printing and Copying	0.00	91.80	91.80
5DJ109	Fundraising-womens basketball	713005	Printing & Copying-Campus	177.81	0.00	0.00
5DJ109	Fundraising-womens basketball	7131	Centralized Campus Printing	0.00	22.44	22.44
5DJ109	Fundraising-womens basketball	714000	Postage-General	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	714005	Postage-Campus Mail Services	323.76	0.00	0.00
5DJ109	Fundraising-womens basketball	716135	Rentals-Vehicle-Team	1,460.98	0.00	0.00
5DJ109	Fundraising-womens basketball	717200	Other Professional Services-General	666.30	0.00	0.00
5DJ109	Fundraising-womens basketball	719005	Business Meals-Group or Class Meals	72.15	0.00	0.00
5DJ109	Fundraising-womens basketball	71B0	Items for Resale	0.00	2,403.55	2,403.55
5DJ109	Fundraising-womens basketball	71B000	Items Resale	2,380.82	0.00	0.00
5DJ110	Fundraising-field hockey	711172	Program Supplies	125.00	0.00	0.00
5DJ111	Fundraising-womens soccer	7111	Supplies	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	7172	Other Professional Services	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	7191	Membership Dues and Fees	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	7101	Out of State Travel	0.00	88.48	88.48
5DJ112	Fundraising-womens softball	711172	Program Supplies	446.50	0.00	0.00
5DJ112	Fundraising-womens softball	71B000	Items Resale	(30.00)	0.00	0.00
5DJ113	Fundraising mens cross country	7172	Other Professional Services	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	7191	Membership Dues and Fees	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	71B0	Items for Resale	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	7101	Out of State Travel	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	7111	Supplies	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	711172	Program Supplies	354.52	0.00	0.00
5DJ116	Fundraising-men's lacrosse	7172	Other Professional Services	0.00	300.00	300.00
5DJ116	Fundraising-men's lacrosse	71B000	Items Resale	(140.00)	0.00	0.00
5DJ117	Fundraising-women's volleyball	7101	Out of State Travel	0.00	295.10	295.10
5DJ117	Fundraising-women's volleyball	710100	Out-of-State Travel	50.82	0.00	0.00
5DJ117	Fundraising-women's volleyball	7111	Supplies	0.00	24.00	24.00
5DJ117	Fundraising-women's volleyball	7172	Other Professional Services	0.00	12.50	12.50
5DJ117	Fundraising-women's volleyball	717200	Other Professional Services-General	513.99	0.00	0.00
5DJ117	Fundraising-women's volleyball	7182	Telecom - Toll Costs	0.00	0.00	0.00
5DJ117	Fundraising-women's volleyball	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00

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5DJ117	Fundraising-women's volleyball	71B0	Items for Resale	0.00	415.50	415.50
5DJ118	Fundraising-women's lacrosse	710110	Out-of-State Travel-Team Travel	43.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	711172	Program Supplies	16.60	0.00	0.00
5DJ118	Fundraising-women's lacrosse	719005	Business Meals-Group or Class Meals	60.45	0.00	0.00
5DJ118	Fundraising-women's lacrosse	71B000	Items Resale	174.10	0.00	0.00
5DJ119	New England Lacrosse Alliance	7104	Non-Employee-Student Travel	0.00	1,975.00	1,975.00
5DJ119	New England Lacrosse Alliance	7130	Printing and Copying	0.00	0.00	0.00
5DJ119	New England Lacrosse Alliance	7172	Other Professional Services	0.00	135.00	135.00
5DJ119	New England Lacrosse Alliance	7190	Business Meals-Meetgs (non travel)	0.00	69.50	69.50
5DJ119	New England Lacrosse Alliance	7191	Membership Dues and Fees	0.00	450.00	450.00
5DJ119	New England Lacrosse Alliance	71C0	Awards to Non-Employee-Students	0.00	642.50	642.50
5DJ120	Athletics Sports Camps	7100	In-State Travel	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	710000	In-State Travel	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	7101	Out of State Travel	0.00	420.10	420.10
5DJ120	Athletics Sports Camps	710100	Out-of-State Travel	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	7104	Non-Employee-Student Travel	0.00	437.40	437.40
5DJ120	Athletics Sports Camps	710400	Student or Non-Emp Travel	40.00	0.00	0.00
5DJ120	Athletics Sports Camps	711000	Purchasing Cards	210.95	0.00	0.00
5DJ120	Athletics Sports Camps	7111	Supplies	0.00	43,535.57	43,535.57
5DJ120	Athletics Sports Camps	711100	Supplies-General	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	711102	Supplies-Central Stores	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	711104	Supplies-From Bookstore	420.30	0.00	0.00
5DJ120	Athletics Sports Camps	711172	Program Supplies	37,193.66	0.00	0.00
5DJ120	Athletics Sports Camps	711200	Research Supplies	2,325.00	0.00	0.00
5DJ120	Athletics Sports Camps	7130	Printing and Copying	0.00	2,453.21	2,453.21
5DJ120	Athletics Sports Camps	713000	Printing & Copying-General	1,956.44	0.00	0.00
5DJ120	Athletics Sports Camps	713005	Printing & Copying-Campus	651.24	0.00	0.00
5DJ120	Athletics Sports Camps	7140	Postage	0.00	4,425.73	4,425.73
5DJ120	Athletics Sports Camps	714000	Postage-General	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	714005	Postage-Campus Mail Services	1,884.00	0.00	0.00
5DJ120	Athletics Sports Camps	715020	Non-Cap Equip-under \$1,000	1,740.00	0.00	0.00
5DJ120	Athletics Sports Camps	7160	Maintenance and Repairs	0.00	1,000.00	1,000.00
5DJ120	Athletics Sports Camps	716000	Maintenance & Repairs-General	10,561.20	0.00	0.00
5DJ120	Athletics Sports Camps	7161	Rentals-Leases	0.00	60,275.00	60,275.00
5DJ120	Athletics Sports Camps	716100	Rentals & Leases-General	66,015.00	0.00	0.00
5DJ120	Athletics Sports Camps	7172	Other Professional Services	0.00	338.98	338.98
5DJ120	Athletics Sports Camps	717200	Other Professional Services-General	675.00	0.00	0.00
5DJ120	Athletics Sports Camps	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	7190	Business Meals-Meetgs (non travel)	0.00	76,413.88	76,413.88
5DJ120	Athletics Sports Camps	719005	Business Meals-Group or Class Meals	86.00	0.00	0.00
5DJ120	Athletics Sports Camps	719010	Business Meals-Campus Wide Events	84,123.10	0.00	0.00
5DJ120	Athletics Sports Camps	7191	Membership Dues and Fees	0.00	1,498.40	1,498.40
5DJ120	Athletics Sports Camps	719100	Membership Dues & Fees	648.72	0.00	0.00
5DJ120	Athletics Sports Camps	71C0	Awards to Non-Employee-Students	0.00	26.00	26.00
5DJ120	Athletics Sports Camps	71C000	Awards to Non-Employee-Students	26.00	0.00	0.00
5DJ120	Athletics Sports Camps	71C1	Advertising (Non-Employment)	0.00	4,497.34	4,497.34
5DJ120	Athletics Sports Camps	71C100	Advertising (Non-Employment)	6,956.14	0.00	0.00
5DJ120	Athletics Sports Camps	71C6	Insurance	0.00	4,296.00	4,296.00
5DJ120	Athletics Sports Camps	71C600	Insurance	5,888.75	0.00	0.00
5DJ120	Athletics Sports Camps	71CZ	Other Expenses-Deductions	0.00	(31,411.91)	(31,411.91)
5DJ120	Athletics Sports Camps	71CZ00	Other Expenses-Deductions	31,411.91	0.00	0.00
5DJ120	Athletics Sports Camps	7400	Capitalizable Equipment	0.00	9,000.00	9,000.00
5DJ120	Athletics Sports Camps	740000	Cap Equipment	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	790500	Budgeted Contingency	0.00	0.00	0.00
5DJ124	Athletics Post Season	710010	In-State Travel-Team Travel	500.00	0.00	0.00
5DJ124	Athletics Post Season	710100	Out-of-State Travel	(7,292.59)	0.00	0.00
5DJ124	Athletics Post Season	710110	Out-of-State Travel-Team Travel	28,597.24	0.00	0.00
5DJ124	Athletics Post Season	715020	Non-Cap Equip-under \$1,000	705.00	0.00	0.00
5DJ124	Athletics Post Season	716100	Rentals & Leases-General	17,496.50	0.00	0.00
5DJ124	Athletics Post Season	717200	Other Professional Services-General	3,089.45	0.00	0.00
5DJ124	Athletics Post Season	717224	Oth Prof Ser-Guest Artists	140.00	0.00	0.00
5DJ124	Athletics Post Season	717246	Oth Prof Ser-Officials	3,181.10	0.00	0.00
5DJ124	Athletics Post Season	719005	Business Meals-Group or Class Meals	592.50	0.00	0.00
5DJ124	Athletics Post Season	719100	Membership Dues & Fees	1,050.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	710100	Out-of-State Travel	(3,000.00)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	710110	Out-of-State Travel-Team Travel	3,000.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711100	Supplies-General	(3,470.26)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711172	Program Supplies	3,470.26	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	713000	Printing & Copying-General	(144.72)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	713005	Printing & Copying-Campus	144.72	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	714000	Postage-General	(976.20)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	714005	Postage-Campus Mail Services	976.20	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	717200	Other Professional Services-General	(550.00)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	717246	Oth Prof Ser-Officials	550.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	71C600	Insurance	0.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	711100	Supplies-General	0.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	7400	Capitalizable Equipment	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	7111	Supplies	0.00	1,219.55	1,219.55

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5DP101	Professional Studies Indirect Cost	711100	Supplies-General	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	713000	Printing & Copying-General	1,510.99	0.00	0.00
5DP101	Professional Studies Indirect Cost	7161	Rentals-Leases	0.00	284.36	284.36
5DP101	Professional Studies Indirect Cost	7172	Other Professional Services	0.00	691.44	691.44
5DP101	Professional Studies Indirect Cost	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	7400	Capitalizable Equipment	0.00	0.00	0.00
5DP102	Manufacturing Enterprise Class	7111	Supplies	0.00	323.51	323.51
5DP104	Diet Internship	7100	In-State Travel	0.00	48.99	48.99
5DP104	Diet Internship	710000	In-State Travel	0.00	0.00	0.00
5DP104	Diet Internship	7101	Out of State Travel	0.00	81.43	81.43
5DP104	Diet Internship	710100	Out-of-State Travel	618.92	0.00	0.00
5DP104	Diet Internship	710300	Conference Registration Fees	90.00	0.00	0.00
5DP104	Diet Internship	7110	Purchasing Cards	0.00	1,096.20	1,096.20
5DP104	Diet Internship	711000	Purchasing Cards	2,214.16	0.00	0.00
5DP104	Diet Internship	7111	Supplies	0.00	955.33	955.33
5DP104	Diet Internship	711100	Supplies-General	68.83	0.00	0.00
5DP104	Diet Internship	711102	Supplies-Central Stores	95.97	0.00	0.00
5DP104	Diet Internship	711104	Supplies-From Bookstore	40.47	0.00	0.00
5DP104	Diet Internship	7130	Printing and Copying	0.00	700.53	700.53
5DP104	Diet Internship	713000	Printing & Copying-General	46.05	0.00	0.00
5DP104	Diet Internship	713005	Printing & Copying-Campus	329.22	0.00	0.00
5DP104	Diet Internship	713015	Printing & Copying-Departmental	230.88	0.00	0.00
5DP104	Diet Internship	7131	Centralized Campus Printing	0.00	181.83	181.83
5DP104	Diet Internship	7140	Postage	0.00	155.45	155.45
5DP104	Diet Internship	714000	Postage-General	13.12	0.00	0.00
5DP104	Diet Internship	714005	Postage-Campus Mail Services	198.55	0.00	0.00
5DP104	Diet Internship	7180	Telecommunications	0.00	490.15	490.15
5DP104	Diet Internship	718000	Telecom-General	0.00	0.00	0.00
5DP104	Diet Internship	718002	Telecom-Fixed (Basic Phone Service)	720.00	0.00	0.00
5DP104	Diet Internship	718004	Telecom-Non-Recurring (Toll)	696.76	0.00	0.00
5DP104	Diet Internship	7181	Telecom - Fixed Costs	0.00	720.00	720.00
5DP104	Diet Internship	7182	Telecom - Toll Costs	0.00	444.18	444.18
5DP104	Diet Internship	7190	Business Meals-Meetgs (non travel)	0.00	1,161.75	1,161.75
5DP104	Diet Internship	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DP104	Diet Internship	719005	Business Meals-Group or Class Meals	170.38	0.00	0.00
5DP104	Diet Internship	719010	Business Meals-Campus Wide Events	981.17	0.00	0.00
5DP104	Diet Internship	7191	Membership Dues and Fees	0.00	455.00	455.00
5DP104	Diet Internship	719100	Membership Dues & Fees	475.00	0.00	0.00
5DP104	Diet Internship	7400	Capitalizable Equipment	0.00	0.00	0.00
5DP106	Wheelock School	7100	In-State Travel	0.00	169.68	169.68
5DP106	Wheelock School	710000	In-State Travel	204.37	0.00	0.00
5DP106	Wheelock School	7101	Out of State Travel	0.00	900.00	900.00
5DP106	Wheelock School	710100	Out-of-State Travel	275.32	0.00	0.00
5DP106	Wheelock School	7103	Conference-Registration Fees	0.00	2,496.00	2,496.00
5DP106	Wheelock School	710300	Conference Registration Fees	790.00	0.00	0.00
5DP106	Wheelock School	7104	Non-Employee-Student Travel	0.00	491.50	491.50
5DP106	Wheelock School	710400	Student or Non-Emp Travel	222.20	0.00	0.00
5DP106	Wheelock School	7110	Purchasing Cards	0.00	28,283.29	28,283.29
5DP106	Wheelock School	711000	Purchasing Cards	16,640.93	0.00	0.00
5DP106	Wheelock School	7111	Supplies	0.00	36,658.26	36,658.26
5DP106	Wheelock School	711100	Supplies-General	7,203.12	0.00	0.00
5DP106	Wheelock School	711102	Supplies-Central Stores	886.79	0.00	0.00
5DP106	Wheelock School	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DP106	Wheelock School	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DP106	Wheelock School	711124	Supplies-Instructional Supplies	1,523.57	0.00	0.00
5DP106	Wheelock School	7112	Research Supplies	0.00	2,578.00	2,578.00
5DP106	Wheelock School	711200	Research Supplies	2,812.90	0.00	0.00
5DP106	Wheelock School	7120	Library Acquisitions	0.00	4,064.46	4,064.46
5DP106	Wheelock School	7130	Printing and Copying	0.00	7,015.97	7,015.97
5DP106	Wheelock School	713000	Printing & Copying-General	410.25	0.00	0.00
5DP106	Wheelock School	713005	Printing & Copying-Campus	1,607.73	0.00	0.00
5DP106	Wheelock School	713015	Printing & Copying-Departmental	5,677.02	0.00	0.00
5DP106	Wheelock School	7131	Centralized Campus Printing	0.00	1,266.75	1,266.75
5DP106	Wheelock School	7140	Postage	0.00	697.02	697.02
5DP106	Wheelock School	714000	Postage-General	80.20	0.00	0.00
5DP106	Wheelock School	714005	Postage-Campus Mail Services	667.08	0.00	0.00
5DP106	Wheelock School	715020	Non-Cap Equip-under \$1,000	591.53	0.00	0.00
5DP106	Wheelock School	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
5DP106	Wheelock School	7160	Maintenance and Repairs	0.00	499.53	499.53
5DP106	Wheelock School	716000	Maintenance & Repairs-General	2,739.00	0.00	0.00
5DP106	Wheelock School	7161	Rentals-Leases	0.00	2,880.30	2,880.30
5DP106	Wheelock School	716100	Rentals & Leases-General	2,994.00	0.00	0.00
5DP106	Wheelock School	7172	Other Professional Services	0.00	2,500.00	2,500.00
5DP106	Wheelock School	717200	Other Professional Services-General	171.01	0.00	0.00
5DP106	Wheelock School	718000	Telecom-General	0.00	0.00	0.00
5DP106	Wheelock School	718002	Telecom-Fixed (Basic Phone Service)	240.00	0.00	0.00
5DP106	Wheelock School	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
5DP106	Wheelock School	7181	Telecom - Fixed Costs	0.00	240.00	240.00
5DP106	Wheelock School	7182	Telecom - Toll Costs	0.00	0.00	0.00
5DP106	Wheelock School	7190	Business Meals-Meetgs (non travel)	0.00	469.88	469.88
5DP106	Wheelock School	719000	Business Meals-Meetings-Non Travel	121.97	0.00	0.00
5DP106	Wheelock School	719005	Business Meals-Group or Class Meals	339.51	0.00	0.00

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5DP106	Wheelock School	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DP106	Wheelock School	7191	Membership Dues and Fees	0.00	410.00	410.00
5DP106	Wheelock School	719100	Membership Dues & Fees	510.00	0.00	0.00
5DP106	Wheelock School	71CZ	Other Expenses-Deductions	0.00	29.97	29.97
5DP106	Wheelock School	7400	Capitalizable Equipment	0.00	0.00	0.00
5DP106	Wheelock School	770000	Library Acquisitions	608.73	0.00	0.00
5DP106	Wheelock School	770025	Library Acqs-Periodicals	0.00	0.00	0.00
5DP106	Wheelock School	770075	Library Acqs-Books	2,513.11	0.00	0.00
5DP107	Bodyworks	7100	In-State Travel	0.00	0.00	0.00
5DP107	Bodyworks	710000	In-State Travel	0.00	0.00	0.00
5DP107	Bodyworks	7101	Out of State Travel	0.00	3,180.79	3,180.79
5DP107	Bodyworks	710100	Out-of-State Travel	575.63	0.00	0.00
5DP107	Bodyworks	7103	Conference-Registration Fees	0.00	820.00	820.00
5DP107	Bodyworks	710300	Conference Registration Fees	0.00	0.00	0.00
5DP107	Bodyworks	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5DP107	Bodyworks	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DP107	Bodyworks	7110	Purchasing Cards	0.00	5,254.87	5,254.87
5DP107	Bodyworks	711000	Purchasing Cards	3,796.26	0.00	0.00
5DP107	Bodyworks	7111	Supplies	0.00	3,259.37	3,259.37
5DP107	Bodyworks	711100	Supplies-General	2,030.27	0.00	0.00
5DP107	Bodyworks	711102	Supplies-Central Stores	81.99	0.00	0.00
5DP107	Bodyworks	711104	Supplies-From Bookstore	342.95	0.00	0.00
5DP107	Bodyworks	711106	Supplies-Uniforms	512.63	0.00	0.00
5DP107	Bodyworks	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DP107	Bodyworks	711124	Supplies-Instructional Supplies	47.00	0.00	0.00
5DP107	Bodyworks	711200	Research Supplies	1,225.00	0.00	0.00
5DP107	Bodyworks	7130	Printing and Copying	0.00	274.53	274.53
5DP107	Bodyworks	713000	Printing & Copying-General	400.30	0.00	0.00
5DP107	Bodyworks	713005	Printing & Copying-Campus	296.43	0.00	0.00
5DP107	Bodyworks	713015	Printing & Copying-Departmental	140.58	0.00	0.00
5DP107	Bodyworks	7131	Centralized Campus Printing	0.00	349.86	349.86
5DP107	Bodyworks	7140	Postage	0.00	0.34	0.34
5DP107	Bodyworks	714000	Postage-General	0.00	0.00	0.00
5DP107	Bodyworks	714005	Postage-Campus Mail Services	2.93	0.00	0.00
5DP107	Bodyworks	715020	Non-Cap Equip-under \$1,000	1,384.70	0.00	0.00
5DP107	Bodyworks	7160	Maintenance and Repairs	0.00	2,193.29	2,193.29
5DP107	Bodyworks	716000	Maintenance & Repairs-General	1,620.25	0.00	0.00
5DP107	Bodyworks	7180	Telecommunications	0.00	33.78	33.78
5DP107	Bodyworks	718000	Telecom-General	0.00	0.00	0.00
5DP107	Bodyworks	718002	Telecom-Fixed (Basic Phone Service)	480.00	0.00	0.00
5DP107	Bodyworks	718004	Telecom-Non-Recurring (Toll)	118.49	0.00	0.00
5DP107	Bodyworks	7181	Telecom - Fixed Costs	0.00	480.00	480.00
5DP107	Bodyworks	7182	Telecom - Toll Costs	0.00	32.79	32.79
5DP107	Bodyworks	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5DP107	Bodyworks	719000	Business Meals-Meetings-Non Travel	566.55	0.00	0.00
5DP107	Bodyworks	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DP107	Bodyworks	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DP107	Bodyworks	7191	Membership Dues and Fees	0.00	(5,006.00)	(5,006.00)
5DP107	Bodyworks	719100	Membership Dues & Fees	(180.00)	0.00	0.00
5DP107	Bodyworks	7400	Capitalizable Equipment	0.00	10,716.00	10,716.00
5DP107	Bodyworks	740000	Cap Equipment	4,659.00	0.00	0.00
5DP108	Professional Development Centers	7100	In-State Travel	0.00	0.00	0.00
5DP108	Professional Development Centers	7102	Foreign Travel	0.00	0.00	0.00
5DP108	Professional Development Centers	710200	Foreign Travel	825.53	0.00	0.00
5DP108	Professional Development Centers	7104	Non-Employee-Student Travel	0.00	9,804.00	9,804.00
5DP108	Professional Development Centers	710400	Student or Non-Emp Travel	444.00	0.00	0.00
5DP108	Professional Development Centers	7111	Supplies	0.00	0.00	0.00
5DP109	Children's Literature Festival	7101	Out of State Travel	0.00	0.00	0.00
5DP109	Children's Literature Festival	710100	Out-of-State Travel	0.00	0.00	0.00
5DP109	Children's Literature Festival	7104	Non-Employee-Student Travel	0.00	2,167.23	2,167.23
5DP109	Children's Literature Festival	710400	Student or Non-Emp Travel	2,301.76	0.00	0.00
5DP109	Children's Literature Festival	7111	Supplies	0.00	1,882.70	1,882.70
5DP109	Children's Literature Festival	711100	Supplies-General	369.69	0.00	0.00
5DP109	Children's Literature Festival	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DP109	Children's Literature Festival	7120	Library Acquisitions	0.00	1,500.00	1,500.00
5DP109	Children's Literature Festival	7130	Printing and Copying	0.00	3,545.32	3,545.32
5DP109	Children's Literature Festival	713000	Printing & Copying-General	4,036.00	0.00	0.00
5DP109	Children's Literature Festival	713005	Printing & Copying-Campus	581.31	0.00	0.00
5DP109	Children's Literature Festival	713015	Printing & Copying-Departmental	46.01	0.00	0.00
5DP109	Children's Literature Festival	7131	Centralized Campus Printing	0.00	396.42	396.42
5DP109	Children's Literature Festival	7140	Postage	0.00	1,535.90	1,535.90
5DP109	Children's Literature Festival	714000	Postage-General	0.00	0.00	0.00
5DP109	Children's Literature Festival	714005	Postage-Campus Mail Services	1,097.39	0.00	0.00
5DP109	Children's Literature Festival	715020	Non-Cap Equip-under \$1,000	5,100.00	0.00	0.00
5DP109	Children's Literature Festival	7160	Maintenance and Repairs	0.00	0.00	0.00
5DP109	Children's Literature Festival	7172	Other Professional Services	0.00	20,807.07	20,807.07
5DP109	Children's Literature Festival	717200	Other Professional Services-General	14,031.55	0.00	0.00
5DP109	Children's Literature Festival	718000	Telecom-General	0.00	0.00	0.00
5DP109	Children's Literature Festival	718004	Telecom-Non-Recurring (Toll)	198.71	0.00	0.00
5DP109	Children's Literature Festival	7182	Telecom - Toll Costs	0.00	74.25	74.25
5DP109	Children's Literature Festival	7190	Business Meals-Meetgs (non travel)	0.00	6,556.00	6,556.00
5DP109	Children's Literature Festival	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

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5DP109	Children's Literature Festival	719010	Business Meals-Campus Wide Events	8,936.25	0.00	0.00
5DP109	Children's Literature Festival	71B0	Items for Resale	0.00	17,113.39	17,113.39
5DP109	Children's Literature Festival	71B000	Items Resale	28,778.72	0.00	0.00
5DP109	Children's Literature Festival	71CZ	Other Expenses-Deductions	0.00	85.00	85.00
5DP109	Children's Literature Festival	71CZ00	Other Expenses-Deductions	159.00	0.00	0.00
5DP109	Children's Literature Festival	790500	Budgeted Contingency	0.00	0.00	0.00
5DP110	Story Telling Conference	7103	Conference-Registration Fees	0.00	0.00	0.00
5DP110	Story Telling Conference	710400	Student or Non-Emp Travel	130.00	0.00	0.00
5DP110	Story Telling Conference	711000	Purchasing Cards	0.00	0.00	0.00
5DP110	Story Telling Conference	7111	Supplies	0.00	(32.90)	(32.90)
5DP110	Story Telling Conference	711100	Supplies-General	0.00	0.00	0.00
5DP110	Story Telling Conference	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DP110	Story Telling Conference	7130	Printing and Copying	0.00	440.86	440.86
5DP110	Story Telling Conference	713000	Printing & Copying-General	435.00	0.00	0.00
5DP110	Story Telling Conference	713005	Printing & Copying-Campus	33.84	0.00	0.00
5DP110	Story Telling Conference	7140	Postage	0.00	168.59	168.59
5DP110	Story Telling Conference	714005	Postage-Campus Mail Services	311.37	0.00	0.00
5DP110	Story Telling Conference	716100	Rentals & Leases-General	123.12	0.00	0.00
5DP110	Story Telling Conference	7172	Other Professional Services	0.00	3,700.00	3,700.00
5DP110	Story Telling Conference	717200	Other Professional Services-General	4,235.00	0.00	0.00
5DP110	Story Telling Conference	7190	Business Meals-Meetgs (non travel)	0.00	487.25	487.25
5DP110	Story Telling Conference	719010	Business Meals-Campus Wide Events	411.50	0.00	0.00
5DP110	Story Telling Conference	71C1	Advertising (Non-Employment)	0.00	318.42	318.42
5DP110	Story Telling Conference	71C100	Advertising (Non-Employment)	77.46	0.00	0.00
5DR100	Student Affairs-Int Designated	7101	Out of State Travel	0.00	2,850.60	2,850.60
5DR100	Student Affairs-Int Designated	710100	Out-of-State Travel	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7103	Conference-Registration Fees	0.00	959.50	959.50
5DR100	Student Affairs-Int Designated	710300	Conference Registration Fees	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7104	Non-Employee-Student Travel	0.00	464.03	464.03
5DR100	Student Affairs-Int Designated	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7111	Supplies	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	711100	Supplies-General	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7130	Printing and Copying	0.00	1,469.00	1,469.00
5DR100	Student Affairs-Int Designated	713000	Printing & Copying-General	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7140	Postage	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	714005	Postage-Campus Mail Services	1.59	0.00	0.00
5DR100	Student Affairs-Int Designated	7160	Maintenance and Repairs	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	716000	Maintenance & Repairs-General	1,338.89	0.00	0.00
5DR100	Student Affairs-Int Designated	7161	Rentals-Leases	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	716100	Rentals & Leases-General	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7170	Consulting	0.00	3,250.00	3,250.00
5DR100	Student Affairs-Int Designated	7172	Other Professional Services	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	717200	Other Professional Services-General	3,750.00	0.00	0.00
5DR100	Student Affairs-Int Designated	718002	Telecom-Fixed (Basic Phone Service)	480.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7190	Business Meals-Meetgs (non travel)	0.00	151.00	151.00
5DR100	Student Affairs-Int Designated	719010	Business Meals-Campus Wide Events	432.00	0.00	0.00
5DR100	Student Affairs-Int Designated	7191	Membership Dues and Fees	0.00	44.50	44.50
5DR100	Student Affairs-Int Designated	719100	Membership Dues & Fees	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DR101	Pepsi Partnership	7103	Conference-Registration Fees	0.00	500.00	500.00
5DR101	Pepsi Partnership	7104	Non-Employee-Student Travel	0.00	6,773.00	6,773.00
5DR101	Pepsi Partnership	710400	Student or Non-Emp Travel	5,350.90	0.00	0.00
5DR101	Pepsi Partnership	7111	Supplies	0.00	18,645.68	18,645.68
5DR101	Pepsi Partnership	711100	Supplies-General	11,528.62	0.00	0.00
5DR101	Pepsi Partnership	711104	Supplies-From Bookstore	647.19	0.00	0.00
5DR101	Pepsi Partnership	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
5DR101	Pepsi Partnership	711160	Supplies-Books	0.00	0.00	0.00
5DR101	Pepsi Partnership	7112	Research Supplies	0.00	1,520.00	1,520.00
5DR101	Pepsi Partnership	711200	Research Supplies	0.00	0.00	0.00
5DR101	Pepsi Partnership	7130	Printing and Copying	0.00	1,297.75	1,297.75
5DR101	Pepsi Partnership	713000	Printing & Copying-General	11,860.43	0.00	0.00
5DR101	Pepsi Partnership	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DR101	Pepsi Partnership	7140	Postage	0.00	91.99	91.99
5DR101	Pepsi Partnership	714005	Postage-Campus Mail Services	5.89	0.00	0.00
5DR101	Pepsi Partnership	715020	Non-Cap Equip-under \$1,000	1,641.92	0.00	0.00
5DR101	Pepsi Partnership	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	4,517.17	0.00	0.00
5DR101	Pepsi Partnership	7160	Maintenance and Repairs	0.00	1,064.40	1,064.40
5DR101	Pepsi Partnership	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DR101	Pepsi Partnership	7161	Rentals-Leases	0.00	0.00	0.00
5DR101	Pepsi Partnership	7172	Other Professional Services	0.00	6,238.46	6,238.46
5DR101	Pepsi Partnership	717200	Other Professional Services-General	7,660.00	0.00	0.00
5DR101	Pepsi Partnership	7190	Business Meals-Meetgs (non travel)	0.00	6,614.00	6,614.00
5DR101	Pepsi Partnership	719000	Business Meals-Meetings-Non Travel	230.00	0.00	0.00
5DR101	Pepsi Partnership	719010	Business Meals-Campus Wide Events	7,875.48	0.00	0.00
5DR101	Pepsi Partnership	719100	Membership Dues & Fees	0.00	0.00	0.00
5DR101	Pepsi Partnership	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
5DR101	Pepsi Partnership	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5DR101	Pepsi Partnership	71C100	Advertising (Non-Employment)	55.00	0.00	0.00
5DR101	Pepsi Partnership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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5DR101	Pepsi Partnership	7400	Capitalizable Equipment	0.00	60,045.00	60,045.00
5DR102	NEACAC College Fair	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5DR102	NEACAC College Fair	7111	Supplies	0.00	0.00	0.00
5DR102	NEACAC College Fair	711100	Supplies-General	22.75	0.00	0.00
5DR102	NEACAC College Fair	7130	Printing and Copying	0.00	329.25	329.25
5DR102	NEACAC College Fair	7131	Centralized Campus Printing	0.00	0.00	0.00
5DR102	NEACAC College Fair	7161	Rentals-Leases	0.00	0.00	0.00
5DR102	NEACAC College Fair	717200	Other Professional Services-General	785.00	0.00	0.00
5DR102	NEACAC College Fair	7190	Business Meals-Meetgs (non travel)	0.00	770.00	770.00
5DR102	NEACAC College Fair	719010	Business Meals-Campus Wide Events	35.00	0.00	0.00
5DR103	Enrollment Planning	710100	Out-of-State Travel	3,025.92	0.00	0.00
5DR103	Enrollment Planning	710300	Conference Registration Fees	800.00	0.00	0.00
5DR103	Enrollment Planning	7170	Consulting	0.00	0.00	0.00
5DR103	Enrollment Planning	717200	Other Professional Services-General	0.00	0.00	0.00
5DR103	Enrollment Planning	718000	Telecom-General	0.00	0.00	0.00
5DR103	Enrollment Planning	718004	Telecom-Non-Recurring (Toll)	0.47	0.00	0.00
5DR103	Enrollment Planning	71C1	Advertising (Non-Employment)	0.00	20,627.60	20,627.60
5DR104	KSC Support Network	7103	Conference-Registration Fees	0.00	80.00	80.00
5DR104	KSC Support Network	710300	Conference Registration Fees	175.00	0.00	0.00
5DR104	KSC Support Network	711000	Purchasing Cards	0.00	0.00	0.00
5DR104	KSC Support Network	7111	Supplies	0.00	0.00	0.00
5DR104	KSC Support Network	711100	Supplies-General	0.00	0.00	0.00
5DR104	KSC Support Network	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DR104	KSC Support Network	711160	Supplies-Books	0.00	0.00	0.00
5DR104	KSC Support Network	713030	Printing & Copying-Off Campus	1,602.32	0.00	0.00
5DR104	KSC Support Network	7172	Other Professional Services	0.00	(310.00)	(310.00)
5DR104	KSC Support Network	7191	Membership Dues and Fees	0.00	100.00	100.00
5DR104	KSC Support Network	719100	Membership Dues & Fees	100.00	0.00	0.00
5DR104	KSC Support Network	71B0	Items for Resale	0.00	0.00	0.00
5DR104	KSC Support Network	71B000	Items Resale	(250.00)	0.00	0.00
5DR104	KSC Support Network	7400	Capitalizable Equipment	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	710100	Out-of-State Travel	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	710300	Conference Registration Fees	910.00	0.00	0.00
5DR302	KSC Student Activity Council1512	7104	Non-Employee-Student Travel	0.00	58,146.10	58,146.10
5DR302	KSC Student Activity Council1512	710400	Student or Non-Emp Travel	71,862.94	0.00	0.00
5DR302	KSC Student Activity Council1512	7111	Supplies	0.00	60,947.23	60,947.23
5DR302	KSC Student Activity Council1512	711100	Supplies-General	38,030.22	0.00	0.00
5DR302	KSC Student Activity Council1512	711102	Supplies-Central Stores	797.87	0.00	0.00
5DR302	KSC Student Activity Council1512	711104	Supplies-From Bookstore	2,534.32	0.00	0.00
5DR302	KSC Student Activity Council1512	711106	Supplies-Uniforms	766.50	0.00	0.00
5DR302	KSC Student Activity Council1512	711108	Supplies-Subscription,Newspaper,Mag	1,619.18	0.00	0.00
5DR302	KSC Student Activity Council1512	7112	Research Supplies	0.00	4,098.25	4,098.25
5DR302	KSC Student Activity Council1512	711200	Research Supplies	26,160.48	0.00	0.00
5DR302	KSC Student Activity Council1512	7130	Printing and Copying	0.00	58,036.58	58,036.58
5DR302	KSC Student Activity Council1512	713000	Printing & Copying-General	84,214.33	0.00	0.00
5DR302	KSC Student Activity Council1512	713005	Printing & Copying-Campus	1,274.52	0.00	0.00
5DR302	KSC Student Activity Council1512	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	7131	Centralized Campus Printing	0.00	1,122.48	1,122.48
5DR302	KSC Student Activity Council1512	713100	Centralized Campus Printing	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	7140	Postage	0.00	5,638.06	5,638.06
5DR302	KSC Student Activity Council1512	714000	Postage-General	1,011.18	0.00	0.00
5DR302	KSC Student Activity Council1512	714005	Postage-Campus Mail Services	2,707.68	0.00	0.00
5DR302	KSC Student Activity Council1512	714010	Postage-Off Campus Mail Services	972.56	0.00	0.00
5DR302	KSC Student Activity Council1512	715020	Non-Cap Equip-under \$1,000	34,089.53	0.00	0.00
5DR302	KSC Student Activity Council1512	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	7160	Maintenance and Repairs	0.00	832.00	832.00
5DR302	KSC Student Activity Council1512	716000	Maintenance & Repairs-General	2,538.40	0.00	0.00
5DR302	KSC Student Activity Council1512	7161	Rentals-Leases	0.00	19,355.86	19,355.86
5DR302	KSC Student Activity Council1512	716100	Rentals & Leases-General	26,106.48	0.00	0.00
5DR302	KSC Student Activity Council1512	7170	Consulting	0.00	295.50	295.50
5DR302	KSC Student Activity Council1512	717000	Consulting-General	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	7172	Other Professional Services	0.00	133,507.12	133,507.12
5DR302	KSC Student Activity Council1512	717200	Other Professional Services-General	124,610.39	0.00	0.00
5DR302	KSC Student Activity Council1512	7180	Telecommunications	0.00	3,807.39	3,807.39
5DR302	KSC Student Activity Council1512	718000	Telecom-General	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	718002	Telecom-Fixed (Basic Phone Service)	7,440.00	0.00	0.00
5DR302	KSC Student Activity Council1512	718004	Telecom-Non-Recurring (Toll)	3,575.88	0.00	0.00
5DR302	KSC Student Activity Council1512	7181	Telecom - Fixed Costs	0.00	6,000.00	6,000.00
5DR302	KSC Student Activity Council1512	7182	Telecom - Toll Costs	0.00	1,702.26	1,702.26
5DR302	KSC Student Activity Council1512	7190	Business Meals-Meetgs (non travel)	0.00	28,552.61	28,552.61
5DR302	KSC Student Activity Council1512	719000	Business Meals-Meetings-Non Travel	330.00	0.00	0.00
5DR302	KSC Student Activity Council1512	719005	Business Meals-Group or Class Meals	1,142.37	0.00	0.00
5DR302	KSC Student Activity Council1512	719010	Business Meals-Campus Wide Events	29,320.92	0.00	0.00
5DR302	KSC Student Activity Council1512	7191	Membership Dues and Fees	0.00	10,741.65	10,741.65
5DR302	KSC Student Activity Council1512	719100	Membership Dues & Fees	14,213.32	0.00	0.00
5DR302	KSC Student Activity Council1512	71B0	Items for Resale	0.00	(10,484.21)	(10,484.21)
5DR302	KSC Student Activity Council1512	71B000	Items Resale	(21,194.13)	0.00	0.00
5DR302	KSC Student Activity Council1512	71C0	Awards to Non-Employee-Students	0.00	2,798.61	2,798.61
5DR302	KSC Student Activity Council1512	71C000	Awards to Non-Employee-Students	3,491.64	0.00	0.00
5DR302	KSC Student Activity Council1512	71C1	Advertising (Non-Employment)	0.00	8,507.83	8,507.83
5DR302	KSC Student Activity Council1512	71C100	Advertising (Non-Employment)	6,912.28	0.00	0.00
5DR302	KSC Student Activity Council1512	71C4	Legal Expenses	0.00	60,170.00	60,170.00

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5DR302	KSC Student Activity Council1512	71CZ	Other Expenses-Deductions	0.00	6,617.00	6,617.00
5DR302	KSC Student Activity Council1512	71CZ00	Other Expenses-Deductions	2,250.60	0.00	0.00
5DR302	KSC Student Activity Council1512	7400	Capitalizable Equipment	0.00	4,098.25	4,098.25
5DR302	KSC Student Activity Council1512	740000	Cap Equipment	3,901.75	0.00	0.00
5DR302	KSC Student Activity Council1512	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	790500	Budgeted Contingency	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7104	Non-Employee-Student Travel	0.00	21,187.08	21,187.08
5DR303	KSC Class Dues CUFS 1513	710400	Student or Non-Emp Travel	14,442.26	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7111	Supplies	0.00	2,897.40	2,897.40
5DR303	KSC Class Dues CUFS 1513	711100	Supplies-General	4,782.11	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	711102	Supplies-Central Stores	499.52	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	711104	Supplies-From Bookstore	1,095.43	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7130	Printing and Copying	0.00	6,652.74	6,652.74
5DR303	KSC Class Dues CUFS 1513	713000	Printing & Copying-General	5,701.40	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	713005	Printing & Copying-Campus	127.17	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7131	Centralized Campus Printing	0.00	56.25	56.25
5DR303	KSC Class Dues CUFS 1513	7140	Postage	0.00	787.79	787.79
5DR303	KSC Class Dues CUFS 1513	714000	Postage-General	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	714005	Postage-Campus Mail Services	1,143.28	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7161	Rentals-Leases	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	716100	Rentals & Leases-General	4,348.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7171	Financial Services	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7172	Other Professional Services	0.00	2,095.00	2,095.00
5DR303	KSC Class Dues CUFS 1513	717200	Other Professional Services-General	5,962.50	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7180	Telecommunications	0.00	15.63	15.63
5DR303	KSC Class Dues CUFS 1513	718000	Telecom-General	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	718004	Telecom-Non-Recurring (Toll)	11.37	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7190	Business Meals-Meetgs (non travel)	0.00	13,212.64	13,212.64
5DR303	KSC Class Dues CUFS 1513	719010	Business Meals-Campus Wide Events	10,732.23	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7191	Membership Dues and Fees	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	71B0	Items for Resale	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	71C0	Awards to Non-Employee-Students	0.00	7,603.97	7,603.97
5DR303	KSC Class Dues CUFS 1513	71C000	Awards to Non-Employee-Students	4,727.12	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	71C1	Advertising (Non-Employment)	0.00	25.00	25.00
5DR303	KSC Class Dues CUFS 1513	71C100	Advertising (Non-Employment)	40.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	790500	Budgeted Contingency	0.00	0.00	0.00
5DR401	Delta Mu Delta	7111	Supplies	0.00	40.00	40.00
5DR401	Delta Mu Delta	7140	Postage	0.00	0.00	0.00
5DR401	Delta Mu Delta	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5DR401	Delta Mu Delta	7191	Membership Dues and Fees	0.00	200.00	200.00
5DR401	Delta Mu Delta	719100	Membership Dues & Fees	960.00	0.00	0.00
5DR401	Delta Mu Delta	71B000	Items Resale	(215.00)	0.00	0.00
5DR404	Kappa Delta Pi	710400	Student or Non-Emp Travel	1,151.02	0.00	0.00
5DR404	Kappa Delta Pi	7111	Supplies	0.00	0.00	0.00
5DR404	Kappa Delta Pi	711100	Supplies-General	463.00	0.00	0.00
5DR404	Kappa Delta Pi	7140	Postage	0.00	0.00	0.00
5DR404	Kappa Delta Pi	714000	Postage-General	0.00	0.00	0.00
5DR404	Kappa Delta Pi	714005	Postage-Campus Mail Services	59.99	0.00	0.00
5DR404	Kappa Delta Pi	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5DR404	Kappa Delta Pi	719010	Business Meals-Campus Wide Events	43.00	0.00	0.00
5DR404	Kappa Delta Pi	7191	Membership Dues and Fees	0.00	(49.00)	(49.00)
5DR404	Kappa Delta Pi	719100	Membership Dues & Fees	3,421.00	0.00	0.00
5DR404	Kappa Delta Pi	71B000	Items Resale	(1,381.00)	0.00	0.00
5DR405	Kappa Mu Epsilon	71B000	Items Resale	(390.00)	0.00	0.00
5DR407	Phi Alpha Theta	710400	Student or Non-Emp Travel	180.00	0.00	0.00
5DR407	Phi Alpha Theta	711100	Supplies-General	9.05	0.00	0.00
5DR407	Phi Alpha Theta	71B000	Items Resale	(78.81)	0.00	0.00
5DR411	Phi Sigma Iota	710400	Student or Non-Emp Travel	353.47	0.00	0.00
5DR411	Phi Sigma Iota	711100	Supplies-General	20.00	0.00	0.00
5DR411	Phi Sigma Iota	719010	Business Meals-Campus Wide Events	34.50	0.00	0.00
5DR411	Phi Sigma Iota	71B000	Items Resale	(413.47)	0.00	0.00
5DR413	Rho Sigma Kappa	7111	Supplies	0.00	30.00	30.00
5DR413	Rho Sigma Kappa	711104	Supplies-From Bookstore	190.00	0.00	0.00
5DR413	Rho Sigma Kappa	7190	Business Meals-Meetgs (non travel)	0.00	42.50	42.50
5DR413	Rho Sigma Kappa	719010	Business Meals-Campus Wide Events	83.63	0.00	0.00
5DR415	Sigma Tau Delta	7111	Supplies	0.00	(361.12)	(361.12)
5DR415	Sigma Tau Delta	711100	Supplies-General	125.64	0.00	0.00
5DR415	Sigma Tau Delta	7130	Printing and Copying	0.00	127.41	127.41
5DR415	Sigma Tau Delta	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DR415	Sigma Tau Delta	7190	Business Meals-Meetgs (non travel)	0.00	298.70	298.70
5DR415	Sigma Tau Delta	719010	Business Meals-Campus Wide Events	303.25	0.00	0.00
5DR415	Sigma Tau Delta	7191	Membership Dues and Fees	0.00	168.00	168.00
5DR415	Sigma Tau Delta	719100	Membership Dues & Fees	1,130.00	0.00	0.00
5DR415	Sigma Tau Delta	71B000	Items Resale	(109.50)	0.00	0.00
5DR415	Sigma Tau Delta	71C000	Awards to Non-Employee-Students	10.00	0.00	0.00
5DR416	Inter-Fraternity Council	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5DR416	Inter-Fraternity Council	710400	Student or Non-Emp Travel	294.20	0.00	0.00
5DR416	Inter-Fraternity Council	7130	Printing and Copying	0.00	161.25	161.25
5DR416	Inter-Fraternity Council	713000	Printing & Copying-General	2.50	0.00	0.00
5DR416	Inter-Fraternity Council	717200	Other Professional Services-General	500.00	0.00	0.00
5DR416	Inter-Fraternity Council	718002	Telecom-Fixed (Basic Phone Service)	120.00	0.00	0.00



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5DR416	Inter-Fraternity Council	7190	Business Meals-Meetgs (non travel)	0.00	(27.00)	(27.00)
5DR416	Inter-Fraternity Council	719010	Business Meals-Campus Wide Events	28.50	0.00	0.00
5DR416	Inter-Fraternity Council	71B0	Items for Resale	0.00	0.00	0.00
5DR416	Inter-Fraternity Council	71B000	Items Resale	(135.00)	0.00	0.00
5DR416	Inter-Fraternity Council	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
5DR417	Panhellenic	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5DR417	Panhellenic	7111	Supplies	0.00	0.00	0.00
5DR417	Panhellenic	711100	Supplies-General	80.50	0.00	0.00
5DR417	Panhellenic	7130	Printing and Copying	0.00	43.30	43.30
5DR417	Panhellenic	717200	Other Professional Services-General	500.00	0.00	0.00
5DR417	Panhellenic	718002	Telecom-Fixed (Basic Phone Service)	120.00	0.00	0.00
5DR417	Panhellenic	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5DR417	Panhellenic	719010	Business Meals-Campus Wide Events	52.01	0.00	0.00
5DR417	Panhellenic	71B000	Items Resale	(105.50)	0.00	0.00
5DR418	Diversity Field Trip	7102	Foreign Travel	0.00	771.80	771.80
5DR418	Diversity Field Trip	710200	Foreign Travel	1,494.06	0.00	0.00
5DR418	Diversity Field Trip	7104	Non-Employee-Student Travel	0.00	(728.00)	(728.00)
5DR418	Diversity Field Trip	710400	Student or Non-Emp Travel	513.88	0.00	0.00
5DR418	Diversity Field Trip	711100	Supplies-General	0.00	0.00	0.00
5DR418	Diversity Field Trip	719010	Business Meals-Campus Wide Events	79.38	0.00	0.00
5DR418	Diversity Field Trip	71B000	Items Resale	(750.00)	0.00	0.00
5DR419	KSC Operating Staff Council	7111	Supplies	0.00	20.00	20.00
5DR419	KSC Operating Staff Council	711100	Supplies-General	0.00	0.00	0.00
5DR419	KSC Operating Staff Council	7190	Business Meals-Meetgs (non travel)	0.00	(71.00)	(71.00)
5DR419	KSC Operating Staff Council	71B000	Items Resale	(13.00)	0.00	0.00
5DR419	KSC Operating Staff Council	71C0	Awards to Non-Employee-Students	0.00	17.50	17.50
5DR420	Nat'l Society of Collegiate Scholar	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	711100	Supplies-General	10.60	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	713000	Printing & Copying-General	295.58	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	719010	Business Meals-Campus Wide Events	327.82	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	719100	Membership Dues & Fees	(335.00)	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	71B000	Items Resale	(54.10)	0.00	0.00
5DR421	Lambda Pi Eta	7190	Business Meals-Meetgs (non travel)	0.00	(2.50)	(2.50)
5DR421	Lambda Pi Eta	71B000	Items Resale	(30.00)	0.00	0.00
5DR422	Upsilon Pi Epsilon	719100	Membership Dues & Fees	260.00	0.00	0.00
5DS101	Sciences Indirect Cost	7111	Supplies	0.00	11,875.13	11,875.13
5DS101	Sciences Indirect Cost	711100	Supplies-General	2,051.75	0.00	0.00
5DS101	Sciences Indirect Cost	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	7112	Research Supplies	0.00	7,034.01	7,034.01
5DS101	Sciences Indirect Cost	711200	Research Supplies	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	715000	Non-Cap Equip-General	1,221.00	0.00	0.00
5DS101	Sciences Indirect Cost	715020	Non-Cap Equip-under \$1,000	4,726.24	0.00	0.00
5DS101	Sciences Indirect Cost	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	34,542.82	0.00	0.00
5DS101	Sciences Indirect Cost	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	7400	Capitalizable Equipment	0.00	2,624.00	2,624.00
5DS101	Sciences Indirect Cost	740000	Cap Equipment	31,715.00	0.00	0.00
5DS101	Sciences Indirect Cost	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5DS102	Geography Field Trips	7102	Foreign Travel	0.00	31,443.36	31,443.36
5DS102	Geography Field Trips	7111	Supplies	0.00	36.64	36.64
5DS105	Small Business Institute CUFS 1577	710000	In-State Travel	44.59	0.00	0.00
5DS105	Small Business Institute CUFS 1577	710100	Out-of-State Travel	11.45	0.00	0.00
5DS105	Small Business Institute CUFS 1577	711100	Supplies-General	114.70	0.00	0.00
5DS105	Small Business Institute CUFS 1577	711104	Supplies-From Bookstore	63.00	0.00	0.00
5DS105	Small Business Institute CUFS 1577	714000	Postage-General	6.80	0.00	0.00
5DS105	Small Business Institute CUFS 1577	717000	Consulting-General	35.00	0.00	0.00
5DS105	Small Business Institute CUFS 1577	719000	Business Meals-Meetings-Non Travel	466.97	0.00	0.00
5DS105	Small Business Institute CUFS 1577	719005	Business Meals-Group or Class Meals	183.91	0.00	0.00
5DS105	Small Business Institute CUFS 1577	719015	Business Meals-Recruiting Meals	26.44	0.00	0.00
5DS105	Small Business Institute CUFS 1577	7191	Membership Dues and Fees	0.00	100.00	100.00
5DS106	American Arachnological Confer	710000	In-State Travel	885.00	0.00	0.00
5DS106	American Arachnological Confer	711100	Supplies-General	1,103.90	0.00	0.00
5DS106	American Arachnological Confer	713005	Printing & Copying-Campus	140.91	0.00	0.00
5DS106	American Arachnological Confer	716100	Rentals & Leases-General	7,141.00	0.00	0.00
5DS106	American Arachnological Confer	717200	Other Professional Services-General	631.84	0.00	0.00
5DS106	American Arachnological Confer	719005	Business Meals-Group or Class Meals	7,518.95	0.00	0.00
5DS107	NE Section of the American Phy	710300	Conference Registration Fees	789.78	0.00	0.00
5DS107	NE Section of the American Phy	710400	Student or Non-Emp Travel	1,291.10	0.00	0.00
5DS107	NE Section of the American Phy	711100	Supplies-General	69.41	0.00	0.00
5DS107	NE Section of the American Phy	711104	Supplies-From Bookstore	158.75	0.00	0.00
5DS107	NE Section of the American Phy	713000	Printing & Copying-General	100.00	0.00	0.00
5DS107	NE Section of the American Phy	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DS107	NE Section of the American Phy	713015	Printing & Copying-Departmental	500.88	0.00	0.00
5DS107	NE Section of the American Phy	717200	Other Professional Services-General	490.00	0.00	0.00
5DS107	NE Section of the American Phy	718000	Telecom-General	0.00	0.00	0.00
5DS107	NE Section of the American Phy	718004	Telecom-Non-Recurring (Toll)	195.00	0.00	0.00
5DS107	NE Section of the American Phy	719005	Business Meals-Group or Class Meals	3,914.50	0.00	0.00
5DT100	Central Stores-Designated	711000	Purchasing Cards	22,900.64	0.00	0.00
5DT100	Central Stores-Designated	711102	Supplies-Central Stores	(36,616.28)	0.00	0.00
5DT100	Central Stores-Designated	713000	Printing & Copying-General	1,854.88	0.00	0.00
5DT100	Central Stores-Designated	716000	Maintenance & Repairs-General	1,276.50	0.00	0.00
5DT100	Central Stores-Designated	71B0	Items for Resale	0.00	93,665.70	93,665.70
5DT100	Central Stores-Designated	71B000	Items Resale	61,083.37	0.00	0.00

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5G0ADJ	KSC Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(417,718.00)	0.00	0.00
5G0HST	Old Gifts--Convert Only	7111	Supplies	0.00	14.85	14.85
5G0HST	Old Gifts--Convert Only	7112	Research Supplies	0.00	0.00	0.00
5G0HST	Old Gifts--Convert Only	7130	Printing and Copying	0.00	0.00	0.00
5G0HST	Old Gifts--Convert Only	7140	Postage	0.00	315.00	315.00
5G0HST	Old Gifts--Convert Only	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GA102	Sidore Series	7101	Out of State Travel	0.00	39.33	39.33
5GA102	Sidore Series	7104	Non-Employee-Student Travel	0.00	441.88	441.88
5GA102	Sidore Series	710400	Student or Non-Emp Travel	90.00	0.00	0.00
5GA102	Sidore Series	7130	Printing and Copying	0.00	151.90	151.90
5GA102	Sidore Series	713000	Printing & Copying-General	315.90	0.00	0.00
5GA102	Sidore Series	7161	Rentals-Leases	0.00	0.00	0.00
5GA102	Sidore Series	7172	Other Professional Services	0.00	5,817.00	5,817.00
5GA102	Sidore Series	717200	Other Professional Services-General	7,625.00	0.00	0.00
5GA102	Sidore Series	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GA102	Sidore Series	719010	Business Meals-Campus Wide Events	212.80	0.00	0.00
5GA102	Sidore Series	71C1	Advertising (Non-Employment)	0.00	152.70	152.70
5GA102	Sidore Series	71C100	Advertising (Non-Employment)	560.36	0.00	0.00
5GE102	Ann Peters Endow Payout	7111	Supplies	0.00	0.00	0.00
5GE102	Ann Peters Endow Payout	711134	Supplies-Employee Awards	1,051.64	0.00	0.00
5GE102	Ann Peters Endow Payout	7172	Other Professional Services	0.00	0.00	0.00
5GE102	Ann Peters Endow Payout	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GE102	Ann Peters Endow Payout	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
5GE102	Ann Peters Endow Payout	71CZ	Other Expenses-Deductions	0.00	500.00	500.00
5GE102	Ann Peters Endow Payout	71CZ60	Other Exp-Special Projects	153.55	0.00	0.00
5GE103	Public Info Project	7140	Postage	0.00	353.18	353.18
5GE201	Faculty Program Development Gift	7100	In-State Travel	0.00	48.75	48.75
5GE201	Faculty Program Development Gift	7101	Out of State Travel	0.00	6,652.42	6,652.42
5GE201	Faculty Program Development Gift	710100	Out-of-State Travel	118.50	0.00	0.00
5GE201	Faculty Program Development Gift	7102	Foreign Travel	0.00	3,859.04	3,859.04
5GE201	Faculty Program Development Gift	7103	Conference-Registration Fees	0.00	855.00	855.00
5GE201	Faculty Program Development Gift	7110	Purchasing Cards	0.00	2,877.46	2,877.46
5GE201	Faculty Program Development Gift	711000	Purchasing Cards	118.11	0.00	0.00
5GE201	Faculty Program Development Gift	7111	Supplies	0.00	2,264.45	2,264.45
5GE201	Faculty Program Development Gift	7130	Printing and Copying	0.00	422.93	422.93
5GE217	Class of '39 Intl Educ Fund	710200	Foreign Travel	1,423.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	7104	Non-Employee-Student Travel	0.00	1,458.82	1,458.82
5GE217	Class of '39 Intl Educ Fund	7161	Rentals-Leases	0.00	120.00	120.00
5GE217	Class of '39 Intl Educ Fund	7172	Other Professional Services	0.00	650.00	650.00
5GE217	Class of '39 Intl Educ Fund	717200	Other Professional Services-General	3,000.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	7190	Business Meals-Meetgs (non travel)	0.00	59.25	59.25
5GE217	Class of '39 Intl Educ Fund	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5GE225	Class of 1950 Gift	7111	Supplies	0.00	1,962.00	1,962.00
5GE226	Class of 1951 Gift	7111	Supplies	0.00	0.00	0.00
5GE226	Class of 1951 Gift	7172	Other Professional Services	0.00	10,000.00	10,000.00
5GE226	Class of 1951 Gift	717200	Other Professional Services-General	97.31	0.00	0.00
5GE226	Class of 1951 Gift	71C1	Advertising (Non-Employment)	0.00	98.00	98.00
5GE227	Class of 1952 Gift	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,710.00	0.00	0.00
5GE248	Annual Cash Awards-to be broken out	7111	Supplies	0.00	46.50	46.50
5GE253	College Camp Endow Payout	7111	Supplies	0.00	1,800.56	1,800.56
5GE253	College Camp Endow Payout	711100	Supplies-General	787.20	0.00	0.00
5GE253	College Camp Endow Payout	7130	Printing and Copying	0.00	149.00	149.00
5GE253	College Camp Endow Payout	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GE257	William D Eppes Gift Fund	7172	Other Professional Services	0.00	0.00	0.00
5GE257	William D Eppes Gift Fund	717200	Other Professional Services-General	14.50	0.00	0.00
5GE261	Hidebrant Holocaust Payout	717200	Other Professional Services-General	200.00	0.00	0.00
5GE261	Hidebrant Holocaust Payout	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
5GE265	KEA Gift	7130	Printing and Copying	0.00	0.00	0.00
5GE269	Swett Char Gift Annuity Payout	7171	Financial Services	0.00	1,753.27	1,753.27
5GE269	Swett Char Gift Annuity Payout	7172	Other Professional Services	0.00	4,319.28	4,319.28
5GE269	Swett Char Gift Annuity Payout	71CZ00	Other Expenses-Deductions	2,725.55	0.00	0.00
5GE270	Thorne Sagendorph Cap Campaign	716000	Maintenance & Repairs-General	2,521.50	0.00	0.00
5GE274	Bricks for Books Project	713000	Printing & Copying-General	1,320.98	0.00	0.00
5GE277	Veterans Monument Fund	713000	Printing & Copying-General	5.87	0.00	0.00
5GE277	Veterans Monument Fund	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
5GE277	Veterans Monument Fund	717200	Other Professional Services-General	0.00	0.00	0.00
5GE278	Vincent Char Gift Annuity Payout	71CZ00	Other Expenses-Deductions	30,951.50	0.00	0.00
5GF101	Finance & Planning Generic Gifts	7111	Supplies	0.00	0.00	0.00
5GF101	Finance & Planning Generic Gifts	711104	Supplies-From Bookstore	0.00	0.00	0.00
5GF101	Finance & Planning Generic Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GF101	Finance & Planning Generic Gifts	719000	Business Meals-Meetings-Non Travel	128.00	0.00	0.00
5GF101	Finance & Planning Generic Gifts	719005	Business Meals-Group or Class Meals	150.53	0.00	0.00
5GF101	Finance & Planning Generic Gifts	71CZ	Other Expenses-Deductions	0.00	48.50	48.50
5GH100	Arts & Humanities Gifts	7101	Out of State Travel	0.00	0.00	0.00
5GH100	Arts & Humanities Gifts	7172	Other Professional Services	0.00	0.00	0.00
5GH100	Arts & Humanities Gifts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GH101	A&H Division Gift	7111	Supplies	0.00	278.40	278.40
5GH101	A&H Division Gift	711100	Supplies-General	0.00	0.00	0.00
5GH101	A&H Division Gift	711104	Supplies-From Bookstore	11.26	0.00	0.00
5GH101	A&H Division Gift	7161	Rentals-Leases	0.00	60.00	60.00
5GH101	A&H Division Gift	719005	Business Meals-Group or Class Meals	206.60	0.00	0.00
5GH102	World Affairs Symposium	710400	Student or Non-Emp Travel	1,136.15	0.00	0.00

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5GH102	World Affairs Symposium	7111	Supplies	0.00	332.53	332.53
5GH102	World Affairs Symposium	711100	Supplies-General	29.95	0.00	0.00
5GH102	World Affairs Symposium	711162	Supplies-Office Supplies	205.02	0.00	0.00
5GH102	World Affairs Symposium	7130	Printing and Copying	0.00	1,788.50	1,788.50
5GH102	World Affairs Symposium	713000	Printing & Copying-General	1,669.39	0.00	0.00
5GH102	World Affairs Symposium	713005	Printing & Copying-Campus	58.02	0.00	0.00
5GH102	World Affairs Symposium	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5GH102	World Affairs Symposium	7140	Postage	0.00	342.72	342.72
5GH102	World Affairs Symposium	714000	Postage-General	0.00	0.00	0.00
5GH102	World Affairs Symposium	714005	Postage-Campus Mail Services	148.13	0.00	0.00
5GH102	World Affairs Symposium	717200	Other Professional Services-General	11,525.00	0.00	0.00
5GH102	World Affairs Symposium	719010	Business Meals-Campus Wide Events	2,555.65	0.00	0.00
5GH102	World Affairs Symposium	71C100	Advertising (Non-Employment)	1,960.12	0.00	0.00
5GH102	World Affairs Symposium	71C110	Advertsing-Print	113.40	0.00	0.00
5GH103	Art Gift	7111	Supplies	0.00	0.00	0.00
5GH103	Art Gift	711100	Supplies-General	203.44	0.00	0.00
5GH103	Art Gift	713000	Printing & Copying-General	16.04	0.00	0.00
5GH105	English Gift	7111	Supplies	0.00	366.85	366.85
5GH105	English Gift	7130	Printing and Copying	0.00	60.00	60.00
5GH106	Film Gift	7111	Supplies	0.00	581.43	581.43
5GH107	Martha S Cogen Mem Film Fund	710000	In-State Travel	25.00	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	7101	Out of State Travel	0.00	140.00	140.00
5GH107	Martha S Cogen Mem Film Fund	710100	Out-of-State Travel	1,040.09	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	7111	Supplies	0.00	857.80	857.80
5GH107	Martha S Cogen Mem Film Fund	711100	Supplies-General	1,621.45	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	7130	Printing and Copying	0.00	289.93	289.93
5GH107	Martha S Cogen Mem Film Fund	713005	Printing & Copying-Campus	14.88	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	713015	Printing & Copying-Departmental	38.76	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	7172	Other Professional Services	0.00	1,215.00	1,215.00
5GH107	Martha S Cogen Mem Film Fund	717200	Other Professional Services-General	2,186.76	0.00	0.00
5GH108	KSC Film Program Endow Payout	711100	Supplies-General	0.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	715020	Non-Cap Equip-under \$1,000	1,475.60	0.00	0.00
5GH109	Graphic Design Gift	71C215	Loan Funds-P&I Cancl-Volunteer	9.90	0.00	0.00
5GH109	Graphic Design Gift	71CZ15	Other Exp-Advertising-Non Employ	1.39	0.00	0.00
5GH111	Journalism Gift	711100	Supplies-General	250.00	0.00	0.00
5GH113	Music Gift	7100	In-State Travel	0.00	84.30	84.30
5GH113	Music Gift	7101	Out of State Travel	0.00	223.43	223.43
5GH113	Music Gift	710100	Out-of-State Travel	178.15	0.00	0.00
5GH113	Music Gift	7104	Non-Employee-Student Travel	0.00	960.13	960.13
5GH113	Music Gift	7111	Supplies	0.00	397.29	397.29
5GH113	Music Gift	711100	Supplies-General	589.36	0.00	0.00
5GH113	Music Gift	711124	Supplies-Instructional Supplies	900.00	0.00	0.00
5GH113	Music Gift	7160	Maintenance and Repairs	0.00	0.00	0.00
5GH113	Music Gift	7172	Other Professional Services	0.00	1,846.00	1,846.00
5GH113	Music Gift	717200	Other Professional Services-General	100.00	0.00	0.00
5GH113	Music Gift	7190	Business Meals-Meetgs (non travel)	0.00	249.61	249.61
5GH113	Music Gift	71C1	Advertising (Non-Employment)	0.00	389.00	389.00
5GH113	Music Gift	740000	Cap Equipment	1,000.00	0.00	0.00
5GH116	Arts Center Gift	7172	Other Professional Services	0.00	14,000.00	14,000.00
5GH116	Arts Center Gift	717200	Other Professional Services-General	8,500.00	0.00	0.00
5GH117	Redfern KEA Endow Payout	7111	Supplies	0.00	0.00	0.00
5GH117	Redfern KEA Endow Payout	7112	Research Supplies	0.00	1,500.00	1,500.00
5GH118	Thorne Gallery Gift	7111	Supplies	0.00	702.07	702.07
5GH118	Thorne Gallery Gift	7130	Printing and Copying	0.00	494.10	494.10
5GH118	Thorne Gallery Gift	7161	Rentals-Leases	0.00	500.00	500.00
5GH118	Thorne Gallery Gift	716100	Rentals & Leases-General	2,500.00	0.00	0.00
5GH118	Thorne Gallery Gift	7172	Other Professional Services	0.00	4,086.50	4,086.50
5GH118	Thorne Gallery Gift	7191	Membership Dues and Fees	0.00	425.00	425.00
5GH118	Thorne Gallery Gift	71C1	Advertising (Non-Employment)	0.00	1,033.00	1,033.00
5GH118	Thorne Gallery Gift	71C6	Insurance	0.00	1,855.00	1,855.00
5GH119	Thorne Permanent Collection Gift	7111	Supplies	0.00	9,200.00	9,200.00
5GH119	Thorne Permanent Collection Gift	7120	Library Acquisitions	0.00	0.00	0.00
5GH119	Thorne Permanent Collection Gift	7172	Other Professional Services	0.00	0.00	0.00
5GH120	Thorne Endow Payout	710000	In-State Travel	18.98	0.00	0.00
5GH120	Thorne Endow Payout	711100	Supplies-General	0.00	0.00	0.00
5GH120	Thorne Endow Payout	713000	Printing & Copying-General	3,803.34	0.00	0.00
5GH120	Thorne Endow Payout	717200	Other Professional Services-General	135.00	0.00	0.00
5GH120	Thorne Endow Payout	719000	Business Meals-Meetings-Non Travel	345.80	0.00	0.00
5GH120	Thorne Endow Payout	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5GH120	Thorne Endow Payout	71C600	Insurance	2,300.00	0.00	0.00
5GH120	Thorne Endow Payout	71CZ15	Other Exp-Advertising-Non Employ	669.77	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	7101	Out of State Travel	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	7111	Supplies	0.00	605.95	605.95
5GH121	Jonathan Daniels Film Gifts	711100	Supplies-General	297.58	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	7130	Printing and Copying	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	713005	Printing & Copying-Campus	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	7140	Postage	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	714005	Postage-Campus Mail Services	5.44	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	7161	Rentals-Leases	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	7172	Other Professional Services	0.00	0.00	0.00

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5GH121	Jonathan Daniels Film Gifts	71C1	Advertising (Non-Employment)	0.00	80.00	80.00
5GH121	Jonathan Daniels Film Gifts	71C6	Insurance	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	71CZ	Other Expenses-Deductions	0.00	(352.17)	(352.17)
5GJ300	Athletics Gifts	7130	Printing and Copying	0.00	58.37	58.37
5GJ300	Athletics Gifts	713000	Printing & Copying-General	4.00	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	3,330.42	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	740000	Cap Equipment	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	7101	Out of State Travel	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	7111	Supplies	0.00	47.50	47.50
5GJ303	Athletic Development Generic Gift	711104	Supplies-From Bookstore	565.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	7130	Printing and Copying	0.00	2,004.63	2,004.63
5GJ303	Athletic Development Generic Gift	716000	Maintenance & Repairs-General	3,000.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	7172	Other Professional Services	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	719000	Business Meals-Meetings-Non Travel	97.04	0.00	0.00
5GJ303	Athletic Development Generic Gift	71C6	Insurance	0.00	200.00	200.00
5GJ303	Athletic Development Generic Gift	740000	Cap Equipment	1,700.00	0.00	0.00
5GJ304	Baseball Team Gift	711172	Program Supplies	185.00	0.00	0.00
5GJ305	Cross Country Track Gift	7400	Capitalizable Equipment	0.00	0.00	0.00
5GJ306	Men's Basketball Gift	7101	Out of State Travel	0.00	4,591.41	4,591.41
5GJ306	Men's Basketball Gift	7111	Supplies	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	7101	Out of State Travel	0.00	4,032.90	4,032.90
5GJ308	Men's Soccer Gift	7104	Non-Employee-Student Travel	0.00	40.00	40.00
5GJ308	Men's Soccer Gift	7172	Other Professional Services	0.00	804.15	804.15
5GJ308	Men's Soccer Gift	717200	Other Professional Services-General	165.00	0.00	0.00
5GJ308	Men's Soccer Gift	7191	Membership Dues and Fees	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5GJ309	Women's Softball Gift	7111	Supplies	0.00	5,341.30	5,341.30
5GJ309	Women's Softball Gift	711100	Supplies-General	825.97	0.00	0.00
5GJ309	Women's Softball Gift	711172	Program Supplies	868.00	0.00	0.00
5GJ310	Swimming Gift	7111	Supplies	0.00	680.94	680.94
5GJ310	Swimming Gift	713005	Printing & Copying-Campus	21.21	0.00	0.00
5GJ310	Swimming Gift	717200	Other Professional Services-General	225.00	0.00	0.00
5GJ310	Swimming Gift	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5GJ310	Swimming Gift	71C000	Awards to Non-Employee-Students	356.64	0.00	0.00
5GJ310	Swimming Gift	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5GJ311	Volleyball Gift	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	7104	Non-Employee-Student Travel	0.00	64.94	64.94
5GJ312	Women's Basketball Gift	7111	Supplies	0.00	2,552.13	2,552.13
5GJ312	Women's Basketball Gift	7190	Business Meals-Meetgs (non travel)	0.00	179.22	179.22
5GJ312	Women's Basketball Gift	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	719010	Business Meals-Campus Wide Events	55.31	0.00	0.00
5GJ312	Women's Basketball Gift	719Z	Other Employee Support	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	7111	Supplies	0.00	372.25	372.25
5GJ313	Women's Field Hockey Gift	711172	Program Supplies	11.57	0.00	0.00
5GJ313	Women's Field Hockey Gift	7172	Other Professional Services	0.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	717200	Other Professional Services-General	318.22	0.00	0.00
5GJ313	Women's Field Hockey Gift	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	7191	Membership Dues and Fees	0.00	179.00	179.00
5GJ315	Women's Soccer Gift	7111	Supplies	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	710000	In-State Travel	442.22	0.00	0.00
5GL101	Holocaust Resources Gift	7101	Out of State Travel	0.00	718.14	718.14
5GL101	Holocaust Resources Gift	710100	Out-of-State Travel	1,485.02	0.00	0.00
5GL101	Holocaust Resources Gift	7103	Conference-Registration Fees	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	710300	Conference Registration Fees	500.00	0.00	0.00
5GL101	Holocaust Resources Gift	7104	Non-Employee-Student Travel	0.00	90.00	90.00
5GL101	Holocaust Resources Gift	710400	Student or Non-Emp Travel	1,112.03	0.00	0.00
5GL101	Holocaust Resources Gift	711000	Purchasing Cards	38.75	0.00	0.00
5GL101	Holocaust Resources Gift	7111	Supplies	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	711100	Supplies-General	1,409.18	0.00	0.00
5GL101	Holocaust Resources Gift	7120	Library Acquisitions	0.00	2,467.49	2,467.49
5GL101	Holocaust Resources Gift	7130	Printing and Copying	0.00	1,517.65	1,517.65
5GL101	Holocaust Resources Gift	713000	Printing & Copying-General	777.58	0.00	0.00
5GL101	Holocaust Resources Gift	713030	Printing & Copying-Off Campus	94.00	0.00	0.00
5GL101	Holocaust Resources Gift	7131	Centralized Campus Printing	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	7140	Postage	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	714000	Postage-General	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	714005	Postage-Campus Mail Services	784.55	0.00	0.00
5GL101	Holocaust Resources Gift	7172	Other Professional Services	0.00	368.75	368.75
5GL101	Holocaust Resources Gift	718000	Telecom-General	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	718004	Telecom-Non-Recurring (Toll)	55.05	0.00	0.00
5GL101	Holocaust Resources Gift	7190	Business Meals-Meetgs (non travel)	0.00	201.11	201.11
5GL101	Holocaust Resources Gift	719000	Business Meals-Meetings-Non Travel	18.92	0.00	0.00
5GL101	Holocaust Resources Gift	719005	Business Meals-Group or Class Meals	498.93	0.00	0.00
5GL101	Holocaust Resources Gift	7191	Membership Dues and Fees	0.00	200.00	200.00
5GL101	Holocaust Resources Gift	719100	Membership Dues & Fees	250.00	0.00	0.00
5GL101	Holocaust Resources Gift	71C0	Awards to Non-Employee-Students	0.00	150.00	150.00
5GL101	Holocaust Resources Gift	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5GL101	Holocaust Resources Gift	770000	Library Acquisitions	2,605.18	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	7111	Supplies	0.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	7172	Other Professional Services	0.00	100.00	100.00

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5GL102	Holocaust Survivors Doc Proj Gift	717200	Other Professional Services-General	300.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	7104	Non-Employee-Student Travel	0.00	583.20	583.20
5GL103	Holocaust Lecture Series Payout	7111	Supplies	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	7130	Printing and Copying	0.00	376.00	376.00
5GL103	Holocaust Lecture Series Payout	713000	Printing & Copying-General	708.50	0.00	0.00
5GL103	Holocaust Lecture Series Payout	7172	Other Professional Services	0.00	4,000.00	4,000.00
5GL103	Holocaust Lecture Series Payout	717200	Other Professional Services-General	800.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	71C1	Advertising (Non-Employment)	0.00	78.40	78.40
5GL104	KEA Book Funds Endowment Payout	7120	Library Acquisitions	0.00	1,784.49	1,784.49
5GL104	KEA Book Funds Endowment Payout	770000	Library Acquisitions	0.00	0.00	0.00
5GL104	KEA Book Funds Endowment Payout	770075	Library Acqs-Books	2,125.00	0.00	0.00
5GL105	Mason Library Gen Gift	7120	Library Acquisitions	0.00	1,045.20	1,045.20
5GL105	Mason Library Gen Gift	770000	Library Acquisitions	1,243.61	0.00	0.00
5GL105	Mason Library Gen Gift	770075	Library Acqs-Books	1,440.20	0.00	0.00
5GL106	E Jenkins '27 Mem Book Payout	7120	Library Acquisitions	0.00	2,287.40	2,287.40
5GL106	E Jenkins '27 Mem Book Payout	770000	Library Acquisitions	2,310.23	0.00	0.00
5GL107	Keddy House Envir Library Gift	7120	Library Acquisitions	0.00	785.62	785.62
5GL107	Keddy House Envir Library Gift	770000	Library Acquisitions	438.22	0.00	0.00
5GL108	Safe Schools Media Collection Gift	7120	Library Acquisitions	0.00	0.00	0.00
5GL110	Cohen Holocaust Studies Center	717200	Other Professional Services-General	0.00	0.00	0.00
5GL110	Cohen Holocaust Studies Center	717204	Oth Prof Ser-MuniAgreemt-Pub School	48,708.00	0.00	0.00
5GL111	Holocaust Summer Institute	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GL111	Holocaust Summer Institute	711100	Supplies-General	349.38	0.00	0.00
5GL111	Holocaust Summer Institute	716100	Rentals & Leases-General	1,650.00	0.00	0.00
5GL111	Holocaust Summer Institute	770000	Library Acquisitions	374.62	0.00	0.00
5GP101	Prof Studies Generic Gift	7111	Supplies	0.00	398.95	398.95
5GP103	Elem Ed Gift	7111	Supplies	0.00	0.00	0.00
5GP103	Elem Ed Gift	711100	Supplies-General	30.00	0.00	0.00
5GP103	Elem Ed Gift	7190	Business Meals-Meetgs (non travel)	0.00	441.00	441.00
5GP106	Child Development Center Gift	71B0	Items for Resale	0.00	(756.00)	(756.00)
5GP107	Health Sciences Gift	710000	In-State Travel	0.00	0.00	0.00
5GP107	Health Sciences Gift	7103	Conference-Registration Fees	0.00	130.00	130.00
5GP107	Health Sciences Gift	7111	Supplies	0.00	702.21	702.21
5GP107	Health Sciences Gift	7130	Printing and Copying	0.00	56.18	56.18
5GP107	Health Sciences Gift	7190	Business Meals-Meetgs (non travel)	0.00	94.75	94.75
5GP109	Nutrition/Health Sciences Gift	710000	In-State Travel	713.41	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	710100	Out-of-State Travel	193.46	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	7111	Supplies	0.00	105.37	105.37
5GP109	Nutrition/Health Sciences Gift	711104	Supplies-From Bookstore	62.90	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	713005	Printing & Copying-Campus	0.00	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	713015	Printing & Copying-Departmental	418.69	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	719005	Business Meals-Group or Class Meals	70.00	0.00	0.00
5GP115	Safety Center	7111	Supplies	0.00	260.01	260.01
5GP116	Safety Center Lab	7111	Supplies	0.00	0.00	0.00
5GP116	Safety Center Lab	715020	Non-Cap Equip-under \$1,000	3,662.00	0.00	0.00
5GP116	Safety Center Lab	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	13,390.00	0.00	0.00
5GP116	Safety Center Lab	716000	Maintenance & Repairs-General	17,474.90	0.00	0.00
5GP116	Safety Center Lab	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5GP116	Safety Center Lab	719010	Business Meals-Campus Wide Events	150.00	0.00	0.00
5GP116	Safety Center Lab	7400	Capitalizable Equipment	0.00	3,800.00	3,800.00
5GP116	Safety Center Lab	740000	Cap Equipment	29,121.81	0.00	0.00
5GP117	Safety Center Enhancements	711200	Research Supplies	2,175.34	0.00	0.00
5GP117	Safety Center Enhancements	715020	Non-Cap Equip-under \$1,000	3,117.00	0.00	0.00
5GP117	Safety Center Enhancements	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
5GP117	Safety Center Enhancements	7400	Capitalizable Equipment	0.00	8,070.84	8,070.84
5GP119	Safety Simulation Lab	711000	Purchasing Cards	3,000.00	0.00	0.00
5GP119	Safety Simulation Lab	713000	Printing & Copying-General	0.00	0.00	0.00
5GP119	Safety Simulation Lab	715020	Non-Cap Equip-under \$1,000	4,217.90	0.00	0.00
5GP119	Safety Simulation Lab	716000	Maintenance & Repairs-General	24,575.10	0.00	0.00
5GP119	Safety Simulation Lab	7400	Capitalizable Equipment	0.00	38,257.00	38,257.00
5GR101	Student Affairs Generic Gifts	7111	Supplies	0.00	0.00	0.00
5GR101	Student Affairs Generic Gifts	7172	Other Professional Services	0.00	923.00	923.00
5GR102	Alternative Spring Break Gift	710100	Out-of-State Travel	200.00	0.00	0.00
5GR102	Alternative Spring Break Gift	7104	Non-Employee-Student Travel	0.00	25,178.57	25,178.57
5GR102	Alternative Spring Break Gift	710400	Student or Non-Emp Travel	26,865.05	0.00	0.00
5GR102	Alternative Spring Break Gift	7111	Supplies	0.00	3,605.16	3,605.16
5GR102	Alternative Spring Break Gift	711100	Supplies-General	868.70	0.00	0.00
5GR102	Alternative Spring Break Gift	711104	Supplies-From Bookstore	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	7130	Printing and Copying	0.00	783.60	783.60
5GR102	Alternative Spring Break Gift	713000	Printing & Copying-General	172.13	0.00	0.00
5GR102	Alternative Spring Break Gift	7172	Other Professional Services	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	717200	Other Professional Services-General	500.00	0.00	0.00
5GR102	Alternative Spring Break Gift	7190	Business Meals-Meetgs (non travel)	0.00	1,323.54	1,323.54
5GR102	Alternative Spring Break Gift	719010	Business Meals-Campus Wide Events	314.47	0.00	0.00
5GR102	Alternative Spring Break Gift	7191	Membership Dues and Fees	0.00	190.00	190.00
5GR102	Alternative Spring Break Gift	719100	Membership Dues & Fees	20.00	0.00	0.00
5GR102	Alternative Spring Break Gift	71B000	Items Resale	(300.00)	0.00	0.00
5GR102	Alternative Spring Break Gift	71C0	Awards to Non-Employee-Students	0.00	50.00	50.00
5GR102	Alternative Spring Break Gift	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5GR103	Monadnock-Habitat for Humanity Gift	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GR103	Monadnock-Habitat for Humanity Gift	713000	Printing & Copying-General	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5GR103	Monadnock-Habitat for Humanity Gift	7172	Other Professional Services	0.00	50.00	50.00
5GR104	AIDS-HIV Education Fund	7111	Supplies	0.00	38.97	38.97
5GR106	Greek Senate Gift	7111	Supplies	0.00	155.00	155.00
5GR107	Campus Crusade for Christ Gift	7104	Non-Employee-Student Travel	0.00	0.00	0.00
5GR107	Campus Crusade for Christ Gift	710400	Student or Non-Emp Travel	104.26	0.00	0.00
5GR107	Campus Crusade for Christ Gift	7111	Supplies	0.00	192.89	192.89
5GR107	Campus Crusade for Christ Gift	7130	Printing and Copying	0.00	444.95	444.95
5GR107	Campus Crusade for Christ Gift	7190	Business Meals-Meetgs (non travel)	0.00	381.51	381.51
5GR107	Campus Crusade for Christ Gift	719010	Business Meals-Campus Wide Events	229.49	0.00	0.00
5GS101	Science Generic Gift	7103	Conference-Registration Fees	0.00	0.00	0.00
5GS104	Computer Science Dept Gifts	711104	Supplies-From Bookstore	89.95	0.00	0.00
5GS104	Computer Science Dept Gifts	7112	Research Supplies	0.00	10,500.00	10,500.00
5GS107	Geography Gift KEA Payout	7102	Foreign Travel	0.00	0.00	0.00
5GS107	Geography Gift KEA Payout	7111	Supplies	0.00	762.64	762.64
5GS107	Geography Gift KEA Payout	711104	Supplies-From Bookstore	0.00	0.00	0.00
5GS108	Geology Dept Gift	7400	Capitalizable Equipment	0.00	0.00	0.00
5GS110	Management Dept Gift	7112	Research Supplies	0.00	847.50	847.50
5GS111	ORANG ASLI Archive Payout	710100	Out-of-State Travel	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	711100	Supplies-General	260.00	0.00	0.00
5GS114	Psychology Dept Equip Gift	7111	Supplies	0.00	0.00	0.00
5GS114	Psychology Dept Equip Gift	7400	Capitalizable Equipment	0.00	0.00	0.00
5GS115	Psychology Dept Gift	7111	Supplies	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	7100	In-State Travel	0.00	110.31	110.31
5GS117	Aspergers Resource Group Gift	710300	Conference Registration Fees	125.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	7104	Non-Employee-Student Travel	0.00	65.00	65.00
5GS117	Aspergers Resource Group Gift	7111	Supplies	0.00	696.49	696.49
5GS117	Aspergers Resource Group Gift	711100	Supplies-General	727.63	0.00	0.00
5GS117	Aspergers Resource Group Gift	711102	Supplies-Central Stores	131.40	0.00	0.00
5GS117	Aspergers Resource Group Gift	7130	Printing and Copying	0.00	321.32	321.32
5GS117	Aspergers Resource Group Gift	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	7140	Postage	0.00	164.91	164.91
5GS117	Aspergers Resource Group Gift	714000	Postage-General	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	714005	Postage-Campus Mail Services	143.42	0.00	0.00
5GS117	Aspergers Resource Group Gift	7172	Other Professional Services	0.00	50.70	50.70
5GS117	Aspergers Resource Group Gift	7180	Telecommunications	0.00	123.94	123.94
5GS117	Aspergers Resource Group Gift	718000	Telecom-General	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	718002	Telecom-Fixed (Basic Phone Service)	240.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	718004	Telecom-Non-Recurring (Toll)	59.51	0.00	0.00
5GS117	Aspergers Resource Group Gift	7190	Business Meals-Meetgs (non travel)	0.00	1,882.90	1,882.90
5GS117	Aspergers Resource Group Gift	719005	Business Meals-Group or Class Meals	10.87	0.00	0.00
5GS118	Partners in Education Gift	7112	Research Supplies	0.00	2,348.00	2,348.00
5GS118	Partners in Education Gift	7160	Maintenance and Repairs	0.00	947.70	947.70
5GS118	Partners in Education Gift	716000	Maintenance & Repairs-General	896.46	0.00	0.00
5GS118	Partners in Education Gift	7161	Rentals-Leases	0.00	7,452.00	7,452.00
5GS118	Partners in Education Gift	716100	Rentals & Leases-General	11,206.10	0.00	0.00
5GS118	Partners in Education Gift	7400	Capitalizable Equipment	0.00	0.00	0.00
5GS119	Small Business Institute Gift	7111	Supplies	0.00	348.30	348.30
5GS119	Small Business Institute Gift	711100	Supplies-General	8.73	0.00	0.00
5GS119	Small Business Institute Gift	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	5,526.01	0.00	0.00
5GS119	Small Business Institute Gift	719000	Business Meals-Meetings-Non Travel	266.79	0.00	0.00
5GS119	Small Business Institute Gift	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	711100	Supplies-General	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	7111	Supplies	0.00	3,696.00	3,696.00
5GT101	Memorial Trees Benches Plaques	711100	Supplies-General	1,367.40	0.00	0.00
5GT101	Memorial Trees Benches Plaques	7130	Printing and Copying	0.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	715020	Non-Cap Equip-under \$1,000	91.91	0.00	0.00
5GT101	Memorial Trees Benches Plaques	717200	Other Professional Services-General	642.12	0.00	0.00
5GT101	Memorial Trees Benches Plaques	7400	Capitalizable Equipment	0.00	0.00	0.00
5LD004	KSC Perkins Accum Earnings	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD006	KSC Perkins Admin Expenses	71C2	Loan Funds Expenditures	0.00	75,500.00	75,500.00
5LD006	KSC Perkins Admin Expenses	71C260	Loan Funds-Administrative Charges	77,500.00	0.00	0.00
5LD007	KSC Perkins Prov/Doubtful Acct	71C2	Loan Funds Expenditures	0.00	30,000.00	30,000.00
5LD007	KSC Perkins Prov/Doubtful Acct	71C255	Loan Funds-Prov for Doubtful Accts	(75,000.00)	0.00	0.00
5LD008	KSC Perkins Collection Costs	71C2	Loan Funds Expenditures	0.00	795.73	795.73
5LD008	KSC Perkins Collection Costs	71C250	Loan Funds-Collection Costs	(2,471.68)	0.00	0.00
5LD009	KSC Perkins Teacher Cancel	71C2	Loan Funds Expenditures	0.00	19,216.02	19,216.02
5LD009	KSC Perkins Teacher Cancel	71C205	Loan Funds-P&I Cancl-Teaching	17,702.23	0.00	0.00
5LD009	KSC Perkins Teacher Cancel	71C245	Loan Funds-P&I Cancl-Assigned	0.00	0.00	0.00
5LD011	KSC Perkins Death Cancellation	71C2	Loan Funds Expenditures	0.00	3,832.38	3,832.38
5LD011	KSC Perkins Death Cancellation	71C235	Loan Funds-P&I Cancl-Disability	2,537.18	0.00	0.00
5LD012	KSC Perkins Bankruptcy Cancel	71C2	Loan Funds Expenditures	0.00	1,419.98	1,419.98
5LD013	KSC Perkins Loans Assigned	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD013	KSC Perkins Loans Assigned	71C245	Loan Funds-P&I Cancl-Assigned	133,122.57	0.00	0.00
5LD014	KSC Perkins Interest Income	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD016	Other Cost	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD016	Other Cost	71C205	Loan Funds-P&I Cancl-Teaching	12.12	0.00	0.00
5LD019	KSC-Perkins Law Enforce Cancel	71C2	Loan Funds Expenditures	0.00	1,393.22	1,393.22
5LD020	KSC Student Loan Fund	71C2	Loan Funds Expenditures	0.00	4,535.08	4,535.08
5LD020	KSC Student Loan Fund	71C250	Loan Funds-Collection Costs	453.97	0.00	0.00
5LD020	KSC Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	(22,000.00)	0.00	0.00
5LD020	KSC Student Loan Fund	71C305	Bad Debt Write Off	21,189.43	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5LD021	Tuition Loan I - KSC	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	7111	Supplies	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	71C2	Loan Funds Expenditures	0.00	33,230.63	33,230.63
5LD022	Tuition Loan Fund II - KSC	71C250	Loan Funds-Collection Costs	145.55	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	71C255	Loan Funds-Prov for Doubtful Accts	(5,000.00)	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	71C260	Loan Funds-Administrative Charges	4,772.50	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	7400	Capitalizable Equipment	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LLIAB	Federal Perkins liability	71C200	Loan Funds Expenditures	0.00	2,541,775.00	2,541,775.00
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	622,405.00	0.00	0.00
5NG001	KSC New Recreation Center	7100	In-State Travel	0.00	541.76	541.76
5NG001	KSC New Recreation Center	710000	In-State Travel	180.78	0.00	0.00
5NG001	KSC New Recreation Center	710100	Out-of-State Travel	56.94	0.00	0.00
5NG001	KSC New Recreation Center	7172	Other Professional Services	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404	Construction	0.00	1,165,688.59	1,165,688.59
5NG001	KSC New Recreation Center	7404C1	Construction- Primary	8,462,270.00	0.00	0.00
5NG001	KSC New Recreation Center	7404C5	Abatement of Hazardous Materials	33,694.00	0.00	0.00
5NG001	KSC New Recreation Center	7404F1	Furniture and Furnishings	1,816.88	0.00	0.00
5NG001	KSC New Recreation Center	7404F3	Telecommunications Systems	5,139.62	0.00	0.00
5NG001	KSC New Recreation Center	7404P2	AE Design Fee	319,470.15	0.00	0.00
5NG001	KSC New Recreation Center	7404P5	Direct Hire Consultants	25,994.50	0.00	0.00
5NG001	KSC New Recreation Center	7404P7	Site Survey	250.00	0.00	0.00
5NG001	KSC New Recreation Center	7404P8	Geotechnical Consultant Services	42,550.00	0.00	0.00
5NG001	KSC New Recreation Center	7404P9	Quality Control Inspect & Testing	10,287.00	0.00	0.00
5NG001	KSC New Recreation Center	7404S1	Campus Management Fee	9,445.59	0.00	0.00
5NG001	KSC New Recreation Center	7404S2	USNH Admin- Personnel	52,468.32	0.00	0.00
5NG001	KSC New Recreation Center	7404S3	Advertising and Reimbursable Exp	822.95	0.00	0.00
5NG001	KSC New Recreation Center	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7600	Internal Allocations	0.00	16,449.23	16,449.23
5NG002	KSC Pondsides Resident Project	7100	In-State Travel	0.00	446.59	446.59
5NG002	KSC Pondsides Resident Project	710000	In-State Travel	149.04	0.00	0.00
5NG002	KSC Pondsides Resident Project	710100	Out-of-State Travel	130.67	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404	Construction	0.00	578,571.65	578,571.65
5NG002	KSC Pondsides Resident Project	7404C1	Construction- Primary	6,962,266.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404C3	Secondary Construction	3,002.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404F1	Furniture and Furnishings	3,963.07	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404F3	Telecommunications Systems	2,230.73	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404P2	AE Design Fee	228,573.71	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404P7	Site Survey	0.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404P8	Geotechnical Consultant Services	18,703.33	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404P9	Quality Control Inspect & Testing	9,862.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404S1	Campus Management Fee	9,611.63	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404S2	USNH Admin- Personnel	55,586.40	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404S3	Advertising and Reimbursable Exp	830.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	7404S4	Permits and Fees	0.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	7600	Internal Allocations	0.00	10,602.07	10,602.07
5NG003	KSC Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	7600	Internal Allocations	0.00	(4,465,026.24)	(4,465,026.24)
5NG003	KSC Net Invested in Plant	760019	Int Alloc-Plant Capitalization	(19,930,638.15)	0.00	0.00
5NG004	KSC Equipment	570510	Capitalization of non-plant equipme	(622,403.60)	(492,369.79)	(492,369.79)
5NG004	KSC Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG004	KSC Equipment	7600	Internal Allocations	0.00	(485,340.38)	(485,340.38)
5NG004	KSC Equipment	760019	Int Alloc-Plant Capitalization	(283,446.81)	0.00	0.00
5NG005	KSC Capitalized Interest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	760019	Int Alloc-Plant Capitalization	265,223.81	0.00	0.00
5U0000	Keene General Operating	7100	In-State Travel	0.00	29,500.22	29,500.22
5U0000	Keene General Operating	710000	In-State Travel	30,534.35	0.00	0.00
5U0000	Keene General Operating	710025	In-State Travel-Course Related	141.32	0.00	0.00
5U0000	Keene General Operating	710030	In-State Travel-Searches	85.32	0.00	0.00
5U0000	Keene General Operating	7101	Out of State Travel	0.00	137,987.61	137,987.61
5U0000	Keene General Operating	710100	Out-of-State Travel	131,965.08	(3,941.90)	(3,941.90)
5U0000	Keene General Operating	710105	Out-of-State Travel-Recruiting	2,829.63	0.00	0.00
5U0000	Keene General Operating	710110	Out-of-State Travel-Team Travel	106.00	0.00	0.00
5U0000	Keene General Operating	710115	Out-of-State Travel-Prof Dev	1,311.88	0.00	0.00
5U0000	Keene General Operating	710130	Out-of-State Travel-Searches	6,151.57	0.00	0.00
5U0000	Keene General Operating	7102	Foreign Travel	0.00	(253.99)	(253.99)
5U0000	Keene General Operating	710200	Foreign Travel	7,894.43	(3,184.92)	(3,184.92)
5U0000	Keene General Operating	7103	Conference-Registration Fees	0.00	80,053.67	80,053.67
5U0000	Keene General Operating	710300	Conference Registration Fees	86,012.72	(17,209.00)	(17,209.00)
5U0000	Keene General Operating	710305	Registration Fees-Other	220.00	0.00	0.00
5U0000	Keene General Operating	7104	Non-Employee-Student Travel	0.00	57,067.79	57,067.79
5U0000	Keene General Operating	710400	Student or Non-Emp Travel	45,457.41	(5,630.66)	(5,630.66)
5U0000	Keene General Operating	710405	Student or Non-Emp Travel-Recruit	333.50	0.00	0.00
5U0000	Keene General Operating	710410	Student or Non-Emp Travel-Lodging	898.50	0.00	0.00
5U0000	Keene General Operating	710430	Non-Emp Travel-Consult/Serv Prov	225.32	0.00	0.00
5U0000	Keene General Operating	710Z00	Travel-Other	247.19	0.00	0.00
5U0000	Keene General Operating	7110	Purchasing Cards	0.00	574,095.21	574,095.21
5U0000	Keene General Operating	711000	Purchasing Cards	695,262.67	(210.95)	(210.95)
5U0000	Keene General Operating	7111	Supplies	0.00	697,249.01	697,249.01
5U0000	Keene General Operating	711100	Supplies-General	197,321.27	(1,771.87)	(1,771.87)
5U0000	Keene General Operating	711102	Supplies-Central Stores	54,531.85	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
5U0000	Keene General Operating	711104	Supplies-From Bookstore	36,182.08	0.00	0.00
5U0000	Keene General Operating	711106	Supplies-Uniforms	7,526.56	0.00	0.00
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	5,331.42	(2,914.50)	(2,914.50)
5U0000	Keene General Operating	711116	Supplies-Production or Performance	(175.00)	0.00	0.00
5U0000	Keene General Operating	711124	Supplies-Instructional Supplies	43,546.28	0.00	0.00
5U0000	Keene General Operating	711128	Supplies-Audio-Visual Supplies	192.31	0.00	0.00
5U0000	Keene General Operating	711130	Supplies-Maintenance Supplies	11,979.00	0.00	0.00
5U0000	Keene General Operating	711132	Supplies-Software Incl Site License	26,754.09	0.00	0.00
5U0000	Keene General Operating	711140	Supplies-Recruiting	0.00	0.00	0.00
5U0000	Keene General Operating	711162	Supplies-Office Supplies	356.46	0.00	0.00
5U0000	Keene General Operating	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
5U0000	Keene General Operating	711172	Program Supplies	90.00	0.00	0.00
5U0000	Keene General Operating	711176	Supplies-Medical	7,259.53	0.00	0.00
5U0000	Keene General Operating	711178	Supplies- Training	353.30	0.00	0.00
5U0000	Keene General Operating	711180	Supplies Special Events	379.00	0.00	0.00
5U0000	Keene General Operating	7112	Research Supplies	0.00	210,749.68	210,749.68
5U0000	Keene General Operating	711200	Research Supplies	373,309.06	0.00	0.00
5U0000	Keene General Operating	7120	Library Acquisitions	0.00	521,022.85	521,022.85
5U0000	Keene General Operating	7130	Printing and Copying	0.00	423,731.66	423,731.66
5U0000	Keene General Operating	713000	Printing & Copying-General	194,218.18	(2,527.65)	(2,527.65)
5U0000	Keene General Operating	713005	Printing & Copying-Campus	105,178.37	(14,868.71)	(14,868.71)
5U0000	Keene General Operating	713010	Printing & Copying-Publications	19,340.47	0.00	0.00
5U0000	Keene General Operating	713015	Printing & Copying-Departmental	65,123.40	0.00	0.00
5U0000	Keene General Operating	713030	Printing & Copying-Off Campus	17,381.28	0.00	0.00
5U0000	Keene General Operating	7131	Centralized Campus Printing	0.00	45,004.94	45,004.94
5U0000	Keene General Operating	7140	Postage	0.00	196,427.99	196,427.99
5U0000	Keene General Operating	714000	Postage-General	32,131.24	(21,734.72)	(21,734.72)
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	169,816.17	0.00	0.00
5U0000	Keene General Operating	715000	Non-Cap Equip-General	0.00	0.00	0.00
5U0000	Keene General Operating	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5U0000	Keene General Operating	715015	Non-Cap Equip-Printer	273.48	0.00	0.00
5U0000	Keene General Operating	715020	Non-Cap Equip-under \$1,000	85,414.46	(7,589.60)	(7,589.60)
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	111,677.67	0.00	0.00
5U0000	Keene General Operating	7160	Maintenance and Repairs	0.00	689,443.51	689,443.51
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	693,843.66	(771.20)	(771.20)
5U0000	Keene General Operating	716018	Maint & Repairs-Maint Agreements	136,152.63	0.00	0.00
5U0000	Keene General Operating	716021	Maint & Repairs-Equipment	176.84	0.00	0.00
5U0000	Keene General Operating	716024	Maint & Repairs-Custodial Services	1,130,000.00	0.00	0.00
5U0000	Keene General Operating	716027	Maint & Repairs-Vehicle-Gas-Oil	3,276.07	0.00	0.00
5U0000	Keene General Operating	716030	Maint & Repairs-Carpentry & Paint	0.00	0.00	0.00
5U0000	Keene General Operating	716042	Maint & Repairs-Glass	0.00	0.00	0.00
5U0000	Keene General Operating	716048	Maint & Repairs-Fire & sec alarms	482.00	0.00	0.00
5U0000	Keene General Operating	716051	Maint & Repairs-Heating	8,081.22	0.00	0.00
5U0000	Keene General Operating	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5U0000	Keene General Operating	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
5U0000	Keene General Operating	7161	Rentals-Leases	0.00	46,307.77	46,307.77
5U0000	Keene General Operating	716100	Rentals & Leases-General	52,673.93	0.00	0.00
5U0000	Keene General Operating	716110	Rentals-Copier	0.00	0.00	0.00
5U0000	Keene General Operating	7170	Consulting	0.00	80,324.12	80,324.12
5U0000	Keene General Operating	717000	Consulting-General	129,644.10	0.00	0.00
5U0000	Keene General Operating	7171	Financial Services	0.00	103,001.13	103,001.13
5U0000	Keene General Operating	717100	Financial Services-General	0.00	0.00	0.00
5U0000	Keene General Operating	717105	Finl Services-Credit Crd Disc Fees	152,728.02	0.00	0.00
5U0000	Keene General Operating	7172	Other Professional Services	0.00	1,500,259.04	1,500,259.04
5U0000	Keene General Operating	717200	Other Professional Services-General	374,542.21	(3,437.54)	(3,437.54)
5U0000	Keene General Operating	717204	Oth Prof Ser-MuniAgreemt-Pub School	83,802.00	0.00	0.00
5U0000	Keene General Operating	717210	Oth Prof Ser-Honoraria	3,548.67	0.00	0.00
5U0000	Keene General Operating	717252	Oth Prof Ser-Mail Services	6,454.81	0.00	0.00
5U0000	Keene General Operating	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	0.00	0.00
5U0000	Keene General Operating	7180	Telecommunications	0.00	51,138.07	51,138.07
5U0000	Keene General Operating	718000	Telecom-General	22,880.56	0.00	0.00
5U0000	Keene General Operating	718002	Telecom-Fixed (Basic Phone Service)	169,180.00	0.00	0.00
5U0000	Keene General Operating	718004	Telecom-Non-Recurring (Toll)	99,506.86	0.00	0.00
5U0000	Keene General Operating	7181	Telecom - Fixed Costs	0.00	166,180.00	166,180.00
5U0000	Keene General Operating	7182	Telecom - Toll Costs	0.00	44,323.73	44,323.73
5U0000	Keene General Operating	7190	Business Meals-Meetgs (non travel)	0.00	121,781.85	121,781.85
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	17,384.54	0.00	0.00
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	16,910.98	0.00	0.00
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	98,907.03	(229.70)	(229.70)
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	2,791.03	0.00	0.00
5U0000	Keene General Operating	7191	Membership Dues and Fees	0.00	78,432.23	78,432.23
5U0000	Keene General Operating	719100	Membership Dues & Fees	76,269.95	(1,230.00)	(1,230.00)
5U0000	Keene General Operating	719105	Membership-Institutional	3,525.00	0.00	0.00
5U0000	Keene General Operating	719110	Membership-Individual	60.00	0.00	0.00
5U0000	Keene General Operating	7192	Employee Recruiting (non travel)	0.00	130,033.67	130,033.67
5U0000	Keene General Operating	719200	Employee Recruiting-General	93,687.47	0.00	0.00
5U0000	Keene General Operating	719210	Employee Recruiting-Advertising	6,497.59	0.00	0.00
5U0000	Keene General Operating	719Z00	Other Employee Support	720.00	0.00	0.00
5U0000	Keene General Operating	71B0	Items for Resale	0.00	(159,977.32)	(159,977.32)
5U0000	Keene General Operating	71B000	Items Resale	(166,777.64)	0.00	0.00
5U0000	Keene General Operating	71C0	Awards to Non-Employee-Students	0.00	4,156.99	4,156.99
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	1,354.65	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5U0000	Keene General Operating	71C1	Advertising (Non-Employment)	0.00	45,693.12	45,693.12
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	10,938.54	(6,640.46)	(6,640.46)
5U0000	Keene General Operating	71C110	Advertsing-Print	2,650.00	0.00	0.00
5U0000	Keene General Operating	71C120	Advertising-Radio	376.75	0.00	0.00
5U0000	Keene General Operating	71C200	Loan Funds Expenditures	68.50	0.00	0.00
5U0000	Keene General Operating	71C215	Loan Funds-P&I Cancl-Volunteer	(9.90)	0.00	0.00
5U0000	Keene General Operating	71C3	Bad Debts and Cash Adjustments	0.00	199.00	199.00
5U0000	Keene General Operating	71C305	Bad Debt Write Off	26,423.14	0.00	0.00
5U0000	Keene General Operating	71C310	Cash Over/Short Adjustments	(4.17)	0.00	0.00
5U0000	Keene General Operating	71C4	Legal Expenses	0.00	100,571.72	100,571.72
5U0000	Keene General Operating	71C400	Legal Expenses	86,555.98	0.00	0.00
5U0000	Keene General Operating	71C6	Insurance	0.00	74,522.94	74,522.94
5U0000	Keene General Operating	71C600	Insurance	7,412.94	(300.00)	(300.00)
5U0000	Keene General Operating	71C610	Insurance-Liability	56,119.21	0.00	0.00
5U0000	Keene General Operating	71C615	Insurance-Vehicle	3,794.07	0.00	0.00
5U0000	Keene General Operating	71CZ	Other Expenses-Deductions	0.00	14,539.08	14,539.08
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	(77,750.58)	(31,411.91)	(31,411.91)
5U0000	Keene General Operating	71CZ15	Other Exp-Advertising-Non Employ	24,887.19	0.00	0.00
5U0000	Keene General Operating	71CZ30	Other Exp-Program Advertising	7,952.40	0.00	0.00
5U0000	Keene General Operating	71CZ35	Other Exp-Promotional Expense	110.00	0.00	0.00
5U0000	Keene General Operating	71CZ60	Other Exp-Special Projects	273.96	0.00	0.00
5U0000	Keene General Operating	71CZ70	Moving Expenses	5,789.90	0.00	0.00
5U0000	Keene General Operating	7400	Capitalizable Equipment	0.00	200,684.40	200,684.40
5U0000	Keene General Operating	740000	Cap Equipment	33,378.10	0.00	0.00
5U0000	Keene General Operating	740015	Cap Equipment-Computer Hardware	16,215.00	0.00	0.00
5U0000	Keene General Operating	740040	Cap Equipment-Vehicles	31,900.01	0.00	0.00
5U0000	Keene General Operating	7401	Equipment Lease-Purchase	0.00	5,404.36	5,404.36
5U0000	Keene General Operating	740100	Equipment Lease-Purchase	3,989.48	0.00	0.00
5U0000	Keene General Operating	7600	Internal Allocations	0.00	(3,851,202.00)	(3,851,202.00)
5U0000	Keene General Operating	760000	Internal Allocations	(246,727.02)	0.00	0.00
5U0000	Keene General Operating	760001	Int Alloc-Admin Serv Charge	(246,726.98)	0.00	0.00
5U0000	Keene General Operating	760004	Int Alloc-Maintenance-PPOM	(3,536,084.00)	0.00	0.00
5U0000	Keene General Operating	760023	Int Alloc-Instr In-load OffsetTrans	0.00	0.00	0.00
5U0000	Keene General Operating	7602	Cost Sharing	0.00	88,900.18	88,900.18
5U0000	Keene General Operating	760200	Cost Sharing	42,600.00	0.00	0.00
5U0000	Keene General Operating	765000	Central Serv-Controller Allocations	295,490.00	0.00	0.00
5U0000	Keene General Operating	765005	Central Serv-MIS Admin Allocations	484,396.00	0.00	0.00
5U0000	Keene General Operating	765010	Central Serv-Purchasing Allocations	36,279.00	0.00	0.00
5U0000	Keene General Operating	765045	Central Serv-CO Space Allocations	7,301.00	0.00	0.00
5U0000	Keene General Operating	765050	Central Serv-MIS Space Allocations	10,101.00	0.00	0.00
5U0000	Keene General Operating	765055	Central Serv-Audit Space Allocation	1,204.00	0.00	0.00
5U0000	Keene General Operating	765060	Central Serv-Purch Space Allocation	3,052.00	0.00	0.00
5U0000	Keene General Operating	765500	Central Serv-System Off Allocation	734,352.00	0.00	0.00
5U0000	Keene General Operating	770000	Library Acquisitions	460,416.85	0.00	0.00
5U0000	Keene General Operating	770025	Library Acqs-Periodicals	0.00	0.00	0.00
5U0000	Keene General Operating	770030	Library Acqs-Subscriptions	4,424.43	0.00	0.00
5U0000	Keene General Operating	770035	Library Acqs-Serials	0.00	0.00	0.00
5U0000	Keene General Operating	770055	Library Acqs-Document Delivery	195.00	0.00	0.00
5U0000	Keene General Operating	770065	Library Acqs-Bindery	256.25	0.00	0.00
5U0000	Keene General Operating	770075	Library Acqs-Books	0.00	0.00	0.00
5U0000	Keene General Operating	790500	Budgeted Contingency	0.00	0.00	0.00
5U0000	Keene General Operating	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(81,493.00)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710000	In-State Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710100	Out-of-State Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710200	Foreign Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710300	Conference Registration Fees	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711000	Purchasing Cards	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711100	Supplies-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711172	Program Supplies	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	713000	Printing & Copying-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	713005	Printing & Copying-Campus	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	714000	Postage-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	715000	Non-Cap Equip-General	(14,884.00)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	14,884.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716100	Rentals & Leases-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717000	Consulting-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	719000	Business Meals-Meetings-Non Travel	(1,894.66)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	719010	Business Meals-Campus Wide Events	1,894.66	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	719100	Membership Dues & Fees	(25,344.90)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	719125	Licenses/Professional Fees	25,344.90	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
5U0PPD	Keene General Prepaid Expenses	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71C600	Insurance	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	7160	Maintenance and Repairs	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	7170	Consulting	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	7160	Maintenance and Repairs	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	7172	Other Professional Services	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	7172	Other Professional Services	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	7172	Other Professional Services	0.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5XG005	Unexp. Equip. Gift in Kind CUFS 627	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG006	Printing Equip. Replacemt CUFS 6270	7111	Supplies	0.00	0.00	0.00
5XG006	Printing Equip. Replacemt CUFS 6270	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	7111	Supplies	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	7160	Maintenance and Repairs	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	7160	Maintenance and Repairs	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	7172	Other Professional Services	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	7400	Capitalizable Equipment	0.00	5,500.00	5,500.00
5XG008	KSC Vehicle Replacement CUFS 6075	740040	Cap Equipment-Vehicles	9,685.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	7401	Equipment Lease-Purchase	0.00	0.00	0.00
5XG009	KSC 1987 Land CUFS 6200	7404	Construction	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	7170	Consulting	0.00	1,237.50	1,237.50
5XG011	Property Acq-28 Appleton Street	717000	Consulting-General	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	7172	Other Professional Services	0.00	379.60	379.60
5XG011	Property Acq-28 Appleton Street	717200	Other Professional Services-General	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	7404	Construction	0.00	111,520.00	111,520.00
5XG011	Property Acq-28 Appleton Street	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG012	Property Acq-331 Main Street	7172	Other Professional Services	0.00	0.00	0.00
5XG012	Property Acq-331 Main Street	7404	Construction	0.00	0.00	0.00
5XG013	Property Acq-Wyman Way Improvement	7404	Construction	0.00	0.00	0.00
5XG014	Property Acq-88 Winchester St Renov	7404	Construction	0.00	0.00	0.00
5XG015	Madison Street Parking	7404	Construction	0.00	0.00	0.00
5XG016	Property Acq-42 Bruder St	7404	Construction	0.00	82,343.50	82,343.50
5XG016	Property Acq-42 Bruder St	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG017	Property Acq-88 Winchester St	7404	Construction	0.00	0.00	0.00
5XG018	KSC Gallery	7100	In-State Travel	0.00	0.00	0.00
5XG018	KSC Gallery	7404	Construction	0.00	0.00	0.00
5XG020	Young Building Site Development	7404	Construction	0.00	0.00	0.00
5XG021	Young Building	7100	In-State Travel	0.00	0.00	0.00
5XG021	Young Building	7111	Supplies	0.00	0.00	0.00
5XG021	Young Building	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG021	Young Building	7404	Construction	0.00	0.00	0.00
5XG022	Young Building Construction	7100	In-State Travel	0.00	0.00	0.00
5XG022	Young Building Construction	7172	Other Professional Services	0.00	0.00	0.00
5XG022	Young Building Construction	7180	Telecommunications	0.00	0.00	0.00
5XG022	Young Building Construction	7404	Construction	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	7100	In-State Travel	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	7172	Other Professional Services	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	7182	Telecom - Toll Costs	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	7404	Construction	0.00	0.00	0.00
5XG025	Master Plan	7100	In-State Travel	0.00	0.00	0.00
5XG025	Master Plan	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5XG025	Master Plan	7404	Construction	0.00	0.00	0.00
5XG026	Computer Acq Plan 92 CUFS 6215	7111	Supplies	0.00	0.00	0.00
5XG026	Computer Acq Plan 92 CUFS 6215	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5XG026	Computer Acq Plan 92 CUFS 6215	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG027	KSC Campus Asbestos	7160	Maintenance and Repairs	0.00	0.00	0.00
5XG027	KSC Campus Asbestos	7404	Construction	0.00	0.00	0.00
5XG028	Furniture Replacement	7404	Construction	0.00	0.00	0.00
5XG029	Appian Gateway	7172	Other Professional Services	0.00	0.00	0.00
5XG029	Appian Gateway	7404	Construction	0.00	0.00	0.00
5XG031	Campus Center	7100	In-State Travel	0.00	0.00	0.00
5XG031	Campus Center	7404	Construction	0.00	0.00	0.00
5XG032	College Center	7100	In-State Travel	0.00	0.00	0.00
5XG032	College Center	7101	Out of State Travel	0.00	0.00	0.00
5XG032	College Center	7172	Other Professional Services	0.00	0.00	0.00
5XG032	College Center	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG032	College Center	7404	Construction	0.00	0.00	0.00
5XG033	College Center Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG033	College Center Equipment	7404	Construction	0.00	0.00	0.00
5XG034	Computer Acquisition 96	7111	Supplies	0.00	0.00	0.00
5XG034	Computer Acquisition 96	7172	Other Professional Services	0.00	0.00	0.00
5XG034	Computer Acquisition 96	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG036	331 Main St Renovations	7404	Construction	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7111	Supplies	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7160	Maintenance and Repairs	0.00	0.00	0.00

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5XG038	Info Tech Plan FY97 CUFS B/S Fund	7170	Consulting	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7172	Other Professional Services	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7180	Telecommunications	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7182	Telecom - Toll Costs	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	7111	Supplies	0.00	88.95	88.95
5XG039	IT Plan FY97 - STSS	711104	Supplies-From Bookstore	79.16	0.00	0.00
5XG039	IT Plan FY97 - STSS	7112	Research Supplies	0.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	715020	Non-Cap Equip-under \$1,000	68.99	0.00	0.00
5XG039	IT Plan FY97 - STSS	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	2,521.58	0.00	0.00
5XG039	IT Plan FY97 - STSS	717200	Other Professional Services-General	15,675.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	740000	Cap Equipment	3,109.01	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	7103	Conference-Registration Fees	0.00	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	7111	Supplies	0.00	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	7130	Printing and Copying	0.00	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	7172	Other Professional Services	0.00	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	7180	Telecommunications	0.00	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG041	IT Plan FY97 - Teaching & Learning	7101	Out of State Travel	0.00	0.00	0.00
5XG041	IT Plan FY97 - Teaching & Learning	7103	Conference-Registration Fees	0.00	0.00	0.00
5XG041	IT Plan FY97 - Teaching & Learning	7111	Supplies	0.00	0.00	0.00
5XG041	IT Plan FY97 - Teaching & Learning	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7100	In-State Travel	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7111	Supplies	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7172	Other Professional Services	0.00	33,840.00	33,840.00
5XG044	Mason Library Renovation Expan	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7404	Construction	0.00	153,282.36	153,282.36
5XG044	Mason Library Renovation Expan	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7404S2	USNH Admin- Personnel	18,415.91	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	7100	In-State Travel	0.00	114.40	114.40
5XG045	Mason Library Renov. 2 CUFS 6225	7404	Construction	0.00	360,409.24	360,409.24
5XG045	Mason Library Renov. 2 CUFS 6225	7404S2	USNH Admin- Personnel	(18,415.91)	0.00	0.00
5XG046	Mason Library Renov. 2 CUFS 6226	7404	Construction	0.00	0.00	0.00
5XG047	LRTP - Network Management System	7111	Supplies	0.00	6,529.00	6,529.00
5XG047	LRTP - Network Management System	7400	Capitalizable Equipment	0.00	22,949.90	22,949.90
5XG047	LRTP - Network Management System	7404	Construction	0.00	0.00	0.00
5XG048	Property Acq-160 Winchester St	717200	Other Professional Services-General	455.60	0.00	0.00
5XG048	Property Acq-160 Winchester St	7404A1	Real Estate Purchase	294,644.40	0.00	0.00
5XG049	Mason Library Phase 2	710000	In-State Travel	0.00	0.00	0.00
5XG049	Mason Library Phase 2	717200	Other Professional Services-General	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404C1	Construction- Primary	598,390.60	0.00	0.00
5XG049	Mason Library Phase 2	7404C5	Abatement of Hazardous Materials	73,888.60	0.00	0.00
5XG049	Mason Library Phase 2	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P2	AE Design Fee	69,867.01	0.00	0.00
5XG049	Mason Library Phase 2	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404S1	Campus Management Fee	2,377.93	0.00	0.00
5XG049	Mason Library Phase 2	7404S2	USNH Admin- Personnel	732.45	0.00	0.00
5XG049	Mason Library Phase 2	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404S5	Project Related Moving & Storage	61,822.70	0.00	0.00
5XG049	Mason Library Phase 2	790500	Budgeted Contingency	0.00	0.00	0.00
5XG050	Keene Science	710000	In-State Travel	512.87	0.00	0.00
5XG050	Keene Science	7404C1	Construction- Primary	0.00	0.00	0.00
5XG050	Keene Science	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XG050	Keene Science	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG050	Keene Science	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG050	Keene Science	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG050	Keene Science	7404P2	AE Design Fee	466,937.17	0.00	0.00
5XG050	Keene Science	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
5XG050	Keene Science	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG050	Keene Science	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG050	Keene Science	7404S1	Campus Management Fee	6,870.51	0.00	0.00
5XG050	Keene Science	7404S2	USNH Admin- Personnel	640.89	0.00	0.00
5XG050	Keene Science	7404S3	Advertising and Reimbursable Exp	345.36	0.00	0.00
5XG050	Keene Science	7404S7	Other Costs	0.00	0.00	0.00
5XG052	Property Acq-23 Butler Court	740434	Construct-Real Estate Acquisition	134,795.36	0.00	0.00
5XT002	Inst Equipment Discipline Labs	7111	Supplies	0.00	92,056.80	92,056.80
5XT002	Inst Equipment Discipline Labs	711100	Supplies-General	0.00	0.00	0.00
5XT002	Inst Equipment Discipline Labs	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
5XT002	Inst Equipment Discipline Labs	7112	Research Supplies	0.00	99,355.20	99,355.20
5XT002	Inst Equipment Discipline Labs	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5XT002	Inst Equipment Discipline Labs	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	0.00	0.00	0.00
5XT002	Inst Equipment Discipline Labs	7400	Capitalizable Equipment	0.00	35,587.10	35,587.10
5XT002	Inst Equipment Discipline Labs	740000	Cap Equipment	0.00	0.00	0.00
5XT002	Inst Equipment Discipline Labs	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5XT003	Inst Equipment	7111	Supplies	0.00	0.00	0.00
5XT003	Inst Equipment	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5XT003	Inst Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00

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5XT003	Inst Equipment	740000	Cap Equipment	59,899.00	0.00	0.00
5XT003	Inst Equipment	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	7110	Purchasing Cards	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	7111	Supplies	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	7180	Telecommunications	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	7404	Construction	0.00	0.00	0.00
5XT006	Alumni & Development Projects	7130	Printing and Copying	0.00	0.00	0.00
5XT006	Alumni & Development Projects	7172	Other Professional Services	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	7404	Construction	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	7172	Other Professional Services	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	7404	Construction	0.00	0.00	0.00
5XT009	Professional Studies Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT009	Professional Studies Projects	7111	Supplies	0.00	1,901.01	1,901.01
5XT009	Professional Studies Projects	715020	Non-Cap Equip-under \$1,000	1,616.46	0.00	0.00
5XT009	Professional Studies Projects	7160	Maintenance and Repairs	0.00	1,140.00	1,140.00
5XT009	Professional Studies Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT009	Professional Studies Projects	7172	Other Professional Services	0.00	0.00	0.00
5XT009	Professional Studies Projects	718002	Telecom-Fixed (Basic Phone Service)	120.00	0.00	0.00
5XT009	Professional Studies Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT009	Professional Studies Projects	7404	Construction	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	7100	In-State Travel	0.00	29.90	29.90
5XT010	Arts & Humanities Projects	710200	Foreign Travel	358.00	0.00	0.00
5XT010	Arts & Humanities Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	7111	Supplies	0.00	6,137.13	6,137.13
5XT010	Arts & Humanities Projects	711100	Supplies-General	539.30	0.00	0.00
5XT010	Arts & Humanities Projects	711124	Supplies-Instructional Supplies	1,989.97	0.00	0.00
5XT010	Arts & Humanities Projects	7112	Research Supplies	0.00	3,407.00	3,407.00
5XT010	Arts & Humanities Projects	715020	Non-Cap Equip-under \$1,000	3,980.51	0.00	0.00
5XT010	Arts & Humanities Projects	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	5,107.00	0.00	0.00
5XT010	Arts & Humanities Projects	7160	Maintenance and Repairs	0.00	813.10	813.10
5XT010	Arts & Humanities Projects	716000	Maintenance & Repairs-General	250.00	0.00	0.00
5XT010	Arts & Humanities Projects	7172	Other Professional Services	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	717200	Other Professional Services-General	1,106.25	0.00	0.00
5XT010	Arts & Humanities Projects	719015	Business Meals-Recruiting Meals	127.75	0.00	0.00
5XT010	Arts & Humanities Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	7400	Capitalizable Equipment	0.00	7,000.00	7,000.00
5XT010	Arts & Humanities Projects	740000	Cap Equipment	4,748.00	0.00	0.00
5XT010	Arts & Humanities Projects	7404	Construction	0.00	0.00	0.00
5XT011	Sciences Projects	7101	Out of State Travel	0.00	428.00	428.00
5XT011	Sciences Projects	7111	Supplies	0.00	12,464.70	12,464.70
5XT011	Sciences Projects	7112	Research Supplies	0.00	0.00	0.00
5XT011	Sciences Projects	715020	Non-Cap Equip-under \$1,000	1,403.64	0.00	0.00
5XT011	Sciences Projects	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	22,854.00	0.00	0.00
5XT011	Sciences Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT011	Sciences Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT011	Sciences Projects	7170	Consulting	0.00	0.00	0.00
5XT011	Sciences Projects	718002	Telecom-Fixed (Basic Phone Service)	120.00	0.00	0.00
5XT011	Sciences Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT011	Sciences Projects	7404	Construction	0.00	0.00	0.00
5XT011	Sciences Projects	7404C1	Construction- Primary	12,132.00	0.00	0.00
5XT012	Art Gallery Plant Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT012	Art Gallery Plant Fund	7404	Construction	0.00	0.00	0.00
5XT013	Parking Winchester Street	7404	Construction	0.00	0.00	0.00
5XT014	FY94 Small Projects	7101	Out of State Travel	0.00	0.00	0.00
5XT014	FY94 Small Projects	7111	Supplies	0.00	0.00	0.00
5XT014	FY94 Small Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT014	FY94 Small Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT014	FY94 Small Projects	7404	Construction	0.00	0.00	0.00
5XT015	Pondside Residence Equipment	7404	Construction	0.00	0.00	0.00
5XT016	Campus Lighting Upgrades	7110	Purchasing Cards	0.00	0.00	0.00
5XT016	Campus Lighting Upgrades	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT017	Fire Code Corrections	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT018	Student Affairs Relocation	7111	Supplies	0.00	0.00	0.00
5XT018	Student Affairs Relocation	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT018	Student Affairs Relocation	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT019	Arts Center Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT019	Arts Center Projects	7170	Consulting	0.00	0.00	0.00
5XT020	Appian Way Utility Lines	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT021	Summer Interior Painting	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT022	RLO Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT022	RLO Projects	7172	Other Professional Services	0.00	0.00	0.00
5XT023	Small Projects '95	7111	Supplies	0.00	0.00	0.00
5XT023	Small Projects '95	7140	Postage	0.00	0.00	0.00
5XT023	Small Projects '95	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT023	Small Projects '95	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT024	Campus Center Site Improvements	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT024	Campus Center Site Improvements	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT025	Morrison hall Class Upgrade	7110	Purchasing Cards	0.00	0.00	0.00

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5XT025	Morrison hall Class Upgrade	7111	Supplies	0.00	0.00	0.00
5XT025	Morrison hall Class Upgrade	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT025	Morrison hall Class Upgrade	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT025	Morrison hall Class Upgrade	7404	Construction	0.00	0.00	0.00
5XT026	Emergency Equip Repairs	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT026	Emergency Equip Repairs	7172	Other Professional Services	0.00	0.00	0.00
5XT026	Emergency Equip Repairs	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT027	Student Union Equipment	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT027	Student Union Equipment	7404	Construction	0.00	0.00	0.00
5XT028	South Pedestrian Way	7110	Purchasing Cards	0.00	0.00	0.00
5XT028	South Pedestrian Way	7111	Supplies	0.00	0.00	0.00
5XT028	South Pedestrian Way	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT028	South Pedestrian Way	7404	Construction	0.00	0.00	0.00
5XT029	Elliot Hall Renovations	7111	Supplies	0.00	0.00	0.00
5XT029	Elliot Hall Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT029	Elliot Hall Renovations	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT029	Elliot Hall Renovations	7404	Construction	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	7170	Consulting	0.00	0.00	0.00
5XT031	E&G Small Projects '96	7111	Supplies	0.00	0.00	0.00
5XT031	E&G Small Projects '96	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT032	RLO Small Projects '96	7110	Purchasing Cards	0.00	0.00	0.00
5XT032	RLO Small Projects '96	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT032	RLO Small Projects '96	716000	Maintenance & Repairs-General	15,174.18	0.00	0.00
5XT033	Res Life Safety Code	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT037	88 Winchester St. Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT038	Wyman Way Improvements	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT038	Wyman Way Improvements	7172	Other Professional Services	0.00	0.00	0.00
5XT038	Wyman Way Improvements	7404	Construction	0.00	0.00	0.00
5XT039	R Courts/Wood Floors	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT041	Dining Commons Renovation	7111	Supplies	0.00	0.00	0.00
5XT041	Dining Commons Renovation	7130	Printing and Copying	0.00	0.00	0.00
5XT041	Dining Commons Renovation	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT041	Dining Commons Renovation	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT041	Dining Commons Renovation	7404	Construction	0.00	0.00	0.00
5XT042	Appleton Res Planning	7172	Other Professional Services	0.00	0.00	0.00
5XT042	Appleton Res Planning	7404	Construction	0.00	0.00	0.00
5XT045	Recreational Center Planning	7172	Other Professional Services	0.00	158.22	158.22
5XT045	Recreational Center Planning	717200	Other Professional Services-General	0.00	0.00	0.00
5XT045	Recreational Center Planning	7404	Construction	0.00	(600.72)	(600.72)
5XT046	Elliot Hall 97	7111	Supplies	0.00	0.00	0.00
5XT046	Elliot Hall 97	7130	Printing and Copying	0.00	0.00	0.00
5XT046	Elliot Hall 97	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT046	Elliot Hall 97	7172	Other Professional Services	0.00	0.00	0.00
5XT046	Elliot Hall 97	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT046	Elliot Hall 97	7404	Construction	0.00	0.00	0.00
5XT047	E&g Small Projects 98	7110	Purchasing Cards	0.00	0.00	0.00
5XT047	E&g Small Projects 98	7111	Supplies	0.00	0.00	0.00
5XT047	E&g Small Projects 98	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT047	E&g Small Projects 98	7172	Other Professional Services	0.00	0.00	0.00
5XT047	E&g Small Projects 98	7404	Construction	0.00	0.00	0.00
5XT051	Science Ctr 115/113	7110	Purchasing Cards	0.00	0.00	0.00
5XT051	Science Ctr 115/113	7111	Supplies	0.00	0.00	0.00
5XT051	Science Ctr 115/113	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT051	Science Ctr 115/113	716000	Maintenance & Repairs-General	1,103.72	0.00	0.00
5XT051	Science Ctr 115/113	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT052	Arts Ctr Scene Shop H-V	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT053	Res Life Sm Projects	7110	Purchasing Cards	0.00	0.00	0.00
5XT053	Res Life Sm Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT055	Science Ctr Planning 98	7404	Construction	0.00	0.00	0.00
5XT056	Soccer Field	7110	Purchasing Cards	0.00	0.00	0.00
5XT056	Soccer Field	7111	Supplies	0.00	2,975.00	2,975.00
5XT056	Soccer Field	7130	Printing and Copying	0.00	0.00	0.00
5XT056	Soccer Field	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	1,827.71	0.00	0.00
5XT056	Soccer Field	7160	Maintenance and Repairs	0.00	1,880.00	1,880.00
5XT056	Soccer Field	716000	Maintenance & Repairs-General	48,297.79	0.00	0.00
5XT056	Soccer Field	717000	Consulting-General	1,182.40	0.00	0.00
5XT056	Soccer Field	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT056	Soccer Field	740000	Cap Equipment	160,670.00	0.00	0.00
5XT056	Soccer Field	7404	Construction	0.00	179,600.47	179,600.47
5XT056	Soccer Field	7404C1	Construction- Primary	44,000.00	0.00	0.00
5XT056	Soccer Field	7404P3	AE Special Studies & Extra Service	3,360.00	0.00	0.00
5XT057	Morrison Renovation 99	7111	Supplies	0.00	2,395.00	2,395.00
5XT057	Morrison Renovation 99	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7404	Construction	0.00	12,432.00	12,432.00
5XT057	Morrison Renovation 99	7404C1	Construction- Primary	107,775.00	0.00	0.00
5XT057	Morrison Renovation 99	7404P2	AE Design Fee	3,718.00	0.00	0.00
5XT057	Morrison Renovation 99	7404P3	AE Special Studies & Extra Service	2,500.00	0.00	0.00
5XT058	Physical Ed Improvements	7110	Purchasing Cards	0.00	0.00	0.00
5XT058	Physical Ed Improvements	7111	Supplies	0.00	0.00	0.00
5XT058	Physical Ed Improvements	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT058	Physical Ed Improvements	7400	Capitalizable Equipment	0.00	0.00	0.00

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
5XT059	Heating Plant Upgrade	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	717200	Other Professional Services-General	3,876.20	0.00	0.00
5XT059	Heating Plant Upgrade	7404	Construction	0.00	5,962.91	5,962.91
5XT059	Heating Plant Upgrade	7404P3	AE Special Studies & Extra Service	53,050.00	0.00	0.00
5XT060	Energy Conservation Projects	7160	Maintenance and Repairs	0.00	4,557.46	4,557.46
5XT061	Underground Storage Tanks	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT061	Underground Storage Tanks	7404	Construction	0.00	12,676.00	12,676.00
5XT062	Adams Tech/Butterfield Classro	7110	Purchasing Cards	0.00	3,000.00	3,000.00
5XT062	Adams Tech/Butterfield Classro	711000	Purchasing Cards	(3,000.00)	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7111	Supplies	0.00	8,509.34	8,509.34
5XT062	Adams Tech/Butterfield Classro	7112	Research Supplies	0.00	8,818.58	8,818.58
5XT062	Adams Tech/Butterfield Classro	715020	Non-Cap Equip-under \$1,000	4,680.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7160	Maintenance and Repairs	0.00	21,390.00	21,390.00
5XT062	Adams Tech/Butterfield Classro	716000	Maintenance & Repairs-General	(21,390.00)	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7400	Capitalizable Equipment	0.00	16,541.00	16,541.00
5XT063	29 Butler CT Renovation	7110	Purchasing Cards	0.00	596.47	596.47
5XT063	29 Butler CT Renovation	7130	Printing and Copying	0.00	0.00	0.00
5XT063	29 Butler CT Renovation	7131	Centralized Campus Printing	0.00	0.00	0.00
5XT063	29 Butler CT Renovation	7404	Construction	0.00	394,740.18	394,740.18
5XT065	E&g Small Projects 01	7110	Purchasing Cards	0.00	89,531.71	89,531.71
5XT065	E&g Small Projects 01	711000	Purchasing Cards	520.65	0.00	0.00
5XT065	E&g Small Projects 01	7111	Supplies	0.00	0.00	0.00
5XT065	E&g Small Projects 01	7112	Research Supplies	0.00	10,522.48	10,522.48
5XT065	E&g Small Projects 01	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
5XT065	E&g Small Projects 01	7160	Maintenance and Repairs	0.00	198,577.20	198,577.20
5XT065	E&g Small Projects 01	716000	Maintenance & Repairs-General	28,627.15	0.00	0.00
5XT065	E&g Small Projects 01	7172	Other Professional Services	0.00	5,323.98	5,323.98
5XT065	E&g Small Projects 01	717200	Other Professional Services-General	3,255.00	0.00	0.00
5XT065	E&g Small Projects 01	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT065	E&g Small Projects 01	7404	Construction	0.00	0.00	0.00
5XT065	E&g Small Projects 01	7404P1	Pre-Design Planning	14,622.60	0.00	0.00
5XT066	Mason Library Landscape	7110	Purchasing Cards	0.00	0.00	0.00
5XT066	Mason Library Landscape	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT066	Mason Library Landscape	7404	Construction	0.00	275,999.80	275,999.80
5XT067	Mason Library Furniture	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT067	Mason Library Furniture	7404	Construction	0.00	62,230.20	62,230.20
5XT068	Science Center Classrooms	7110	Purchasing Cards	0.00	8,835.88	8,835.88
5XT068	Science Center Classrooms	711000	Purchasing Cards	1,664.86	0.00	0.00
5XT068	Science Center Classrooms	7111	Supplies	0.00	33,663.67	33,663.67
5XT068	Science Center Classrooms	715020	Non-Cap Equip-under \$1,000	10,397.70	0.00	0.00
5XT068	Science Center Classrooms	7160	Maintenance and Repairs	0.00	39,437.69	39,437.69
5XT068	Science Center Classrooms	7400	Capitalizable Equipment	0.00	14,034.38	14,034.38
5XT068	Science Center Classrooms	740000	Cap Equipment	0.00	0.00	0.00
5XT068	Science Center Classrooms	7404	Construction	0.00	92,772.47	92,772.47
5XT068	Science Center Classrooms	7404C1	Construction- Primary	391,881.00	0.00	0.00
5XT068	Science Center Classrooms	7404P2	AE Design Fee	10,189.80	0.00	0.00
5XT069	RLO Small Projects 01	7110	Purchasing Cards	0.00	106,366.59	106,366.59
5XT069	RLO Small Projects 01	711000	Purchasing Cards	1,027.00	0.00	0.00
5XT069	RLO Small Projects 01	7160	Maintenance and Repairs	0.00	436,366.22	436,366.22
5XT069	RLO Small Projects 01	716000	Maintenance & Repairs-General	62,511.15	0.00	0.00
5XT069	RLO Small Projects 01	717200	Other Professional Services-General	150.00	0.00	0.00
5XT070	ADA Improvements	7110	Purchasing Cards	0.00	4,194.90	4,194.90
5XT070	ADA Improvements	7160	Maintenance and Repairs	0.00	13,106.03	13,106.03
5XT070	ADA Improvements	716000	Maintenance & Repairs-General	2,897.00	0.00	0.00
5XT071	Recreational Sports Improvemen	7110	Purchasing Cards	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	716000	Maintenance & Repairs-General	3,989.00	0.00	0.00
5XT072	Safety Simulation Center	7110	Purchasing Cards	0.00	14,142.32	14,142.32
5XT072	Safety Simulation Center	711000	Purchasing Cards	7,478.86	0.00	0.00
5XT072	Safety Simulation Center	711100	Supplies-General	9,618.82	0.00	0.00
5XT072	Safety Simulation Center	7160	Maintenance and Repairs	0.00	61,633.95	61,633.95
5XT072	Safety Simulation Center	716000	Maintenance & Repairs-General	18,896.59	0.00	0.00
5XT072	Safety Simulation Center	7172	Other Professional Services	0.00	120.00	120.00
5XT072	Safety Simulation Center	717200	Other Professional Services-General	1,820.00	0.00	0.00
5XT072	Safety Simulation Center	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT073	Arts Center Projects	7110	Purchasing Cards	0.00	15,442.56	15,442.56
5XT073	Arts Center Projects	711000	Purchasing Cards	401.55	0.00	0.00
5XT073	Arts Center Projects	7111	Supplies	0.00	4,214.32	4,214.32
5XT073	Arts Center Projects	7112	Research Supplies	0.00	0.00	0.00
5XT073	Arts Center Projects	7160	Maintenance and Repairs	0.00	20,939.33	20,939.33
5XT073	Arts Center Projects	716000	Maintenance & Repairs-General	10,301.42	0.00	0.00
5XT073	Arts Center Projects	7404	Construction	0.00	0.00	0.00
5XT073	Arts Center Projects	7404C1	Construction- Primary	90,510.00	0.00	0.00
5XT075	Student Records Voice/Touch Te	7170	Consulting	0.00	0.00	0.00
5XT075	Student Records Voice/Touch Te	7172	Other Professional Services	0.00	0.00	0.00
5XT077	KSC Data Network Upgrade	7111	Supplies	0.00	11,295.00	11,295.00
5XT077	KSC Data Network Upgrade	7112	Research Supplies	0.00	2,504.00	2,504.00
5XT077	KSC Data Network Upgrade	715020	Non-Cap Equip-under \$1,000	42,900.60	0.00	0.00
5XT077	KSC Data Network Upgrade	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	46,320.40	0.00	0.00
5XT077	KSC Data Network Upgrade	717000	Consulting-General	54,499.99	0.00	0.00
5XT077	KSC Data Network Upgrade	7172	Other Professional Services	0.00	15,710.30	15,710.30



**Keene State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
5XT077	KSC Data Network Upgrade	717200	Other Professional Services-General	30,925.00	0.00	0.00
5XT077	KSC Data Network Upgrade	7400	Capitalizable Equipment	0.00	383,728.00	383,728.00
5XT077	KSC Data Network Upgrade	740015	Cap Equipment-Computer Hardware	23,004.80	0.00	0.00
5XT077	KSC Data Network Upgrade	7404	Construction	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	7110	Purchasing Cards	0.00	16,566.07	16,566.07
5XT078	E&G Small Projects FY02	711000	Purchasing Cards	36,440.63	0.00	0.00
5XT078	E&G Small Projects FY02	715020	Non-Cap Equip-under \$1,000	36,999.65	0.00	0.00
5XT078	E&G Small Projects FY02	7160	Maintenance and Repairs	0.00	16,598.00	16,598.00
5XT078	E&G Small Projects FY02	716000	Maintenance & Repairs-General	286,329.60	0.00	0.00
5XT078	E&G Small Projects FY02	717200	Other Professional Services-General	11,082.87	0.00	0.00
5XT079	RLO Small Projects FY02	711000	Purchasing Cards	124,763.34	0.00	0.00
5XT079	RLO Small Projects FY02	7160	Maintenance and Repairs	0.00	4,830.00	4,830.00
5XT079	RLO Small Projects FY02	716000	Maintenance & Repairs-General	382,397.92	0.00	0.00
5XT079	RLO Small Projects FY02	740000	Cap Equipment	22,331.00	0.00	0.00
5XT080	Food Court Renovations	7110	Purchasing Cards	0.00	801.86	801.86
5XT080	Food Court Renovations	711000	Purchasing Cards	1,717.38	0.00	0.00
5XT080	Food Court Renovations	711100	Supplies-General	823.00	0.00	0.00
5XT080	Food Court Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT080	Food Court Renovations	716000	Maintenance & Repairs-General	33,125.50	0.00	0.00
5XT081	RLO Furniture	715020	Non-Cap Equip-under \$1,000	56,150.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	711000	Purchasing Cards	2,026.62	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	716000	Maintenance & Repairs-General	13,550.00	0.00	0.00
5XT083	South Parking	717200	Other Professional Services-General	3,601.61	0.00	0.00
5XT084	IT Orgs Space Shift	711000	Purchasing Cards	3,234.60	0.00	0.00
5XT084	IT Orgs Space Shift	716000	Maintenance & Repairs-General	23,587.96	0.00	0.00
5XT084	IT Orgs Space Shift	717000	Consulting-General	300.00	0.00	0.00
5XT085	E&G Small Projects FY03	716000	Maintenance & Repairs-General	8,142.25	0.00	0.00
5XT085	E&G Small Projects FY03	717000	Consulting-General	0.00	0.00	0.00
5XT085	E&G Small Projects FY03	717200	Other Professional Services-General	4,210.88	0.00	0.00
5XT087	Food on the Fly	7404	Construction	0.00	0.00	0.00
5XT087	Food on the Fly	740400	Construction	25,799.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7110	Purchasing Cards	0.00	651.82	651.82
5XTHST	Old Unexpended Funds-Convert Only	7111	Supplies	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7130	Printing and Copying	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7160	Maintenance and Repairs	0.00	29,174.67	29,174.67
5XTHST	Old Unexpended Funds-Convert Only	716000	Maintenance & Repairs-General	(15,174.18)	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7170	Consulting	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7172	Other Professional Services	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7400	Capitalizable Equipment	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7404	Construction	0.00	975.00	975.00
***Total Supplies & Services				19,262,028.89	18,805,762.04	18,805,762.04

**B25UTILY - Utilities**

5AA102	Continuing Ed-OSHA	71A1	Electricity	0.00	4,764.60	4,764.60
5AA102	Continuing Ed-OSHA	780100	Electricity	6,416.33	0.00	0.00
5AR104	College Camp Operations	780030	Heating Fuels-Propane	715.28	0.00	0.00
5AR104	College Camp Operations	780110	Electricity-PSNH	485.59	0.00	0.00
5AR200	Residence Life	71A0	Heating Fuels	0.00	17,903.03	17,903.03
5AR200	Residence Life	71A1	Electricity	0.00	26,586.13	26,586.13
5AR200	Residence Life	71AZ	Other Utilities	0.00	0.00	0.00
5AR200	Residence Life	780000	Heating Fuels-#2 Oil	0.00	0.00	0.00
5AR200	Residence Life	780005	Heating Fuels-#2 Oil	6,160.31	0.00	0.00
5AR200	Residence Life	780100	Electricity	27,781.89	0.00	0.00
5U0000	Keene General Operating	71A0	Heating Fuels	0.00	611,161.13	611,161.13
5U0000	Keene General Operating	71A1	Electricity	0.00	1,239,432.59	1,239,432.59
5U0000	Keene General Operating	71AZ	Other Utilities	0.00	516,396.81	516,396.81
5U0000	Keene General Operating	780000	Heating Fuels-#2 Oil	3,478.09	0.00	0.00
5U0000	Keene General Operating	780005	Heating Fuels-#2 Oil	7,795.12	0.00	0.00
5U0000	Keene General Operating	780010	Heating Fuels-#6 Oil	408,951.74	0.00	0.00
5U0000	Keene General Operating	780030	Heating Fuels-Propane	84,073.91	0.00	0.00
5U0000	Keene General Operating	780100	Electricity	1,105,038.65	0.00	0.00
5U0000	Keene General Operating	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
5U0000	Keene General Operating	780Z10	Other Utilities-MunicipUtility Serv	69,283.95	0.00	0.00
5U0000	Keene General Operating	780Z15	Other Utilities-Fire Call Box Fee	212.50	0.00	0.00
5U0000	Keene General Operating	780Z20	Other Utilities-Fire CallFalseAlarm	0.00	0.00	0.00
5U0000	Keene General Operating	780Z25	Other Utilities-Landfill Fees	65,359.45	0.00	0.00
5U0000	Keene General Operating	780Z30	Other Utilities-Water and Sewer	298,044.22	0.00	0.00
5U0000	Keene General Operating	780Z45	Other Utilities-Solid Waste Removal	7,549.10	0.00	0.00
5XT005	KSC College Camp Renovation	71A1	Electricity	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	71AZ	Other Utilities	0.00	0.00	0.00
5XT079	RLO Small Projects FY02	780005	Heating Fuels-#2 Oil	2,863.40	0.00	0.00
***Total Utilities				2,094,209.53	2,416,244.29	2,416,244.29

**B30SBCON - Subcontracts**

53EHST	NH Dept of Education	7300	Subcontracts	0.00	0.00	0.00
54N025	Feed It to the Worms-Curriculu	730000	Subcontracts	13,812.43	0.00	0.00
54NHST	NH Council for Humanities	7300	Subcontracts	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7300	Subcontracts	0.00	0.00	0.00
***Total Subcontracts				13,812.43	0.00	0.00

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B35DEPRE - Depreciation</b>						
<b>B35DEPRE - Depreciation</b>						
5NG003	KSC Net Invested in Plant	7403	Depreciation	0.00	2,890,698.61	2,890,698.61
5NG003	KSC Net Invested in Plant	740300	Depreciation	3,017,859.30	0.00	0.00
5NG004	KSC Equipment	7403	Depreciation	0.00	621,008.83	621,008.83
5NG004	KSC Equipment	740300	Depreciation	660,955.95	0.00	0.00
5U0000	Keene General Operating	740300	Depreciation	0.00	0.00	0.00
***Total Depreciation				3,678,815.25	3,511,707.44	3,511,707.44
<b>C05STAPR - State Of New Hampshire Appropriations - general</b>						
5NG003	KSC Net Invested in Plant	5201	State Appropriations	0.00	0.00	0.00
5U0000	Keene General Operating	5201	State Appropriations	0.00	10,072,440.00	10,072,440.00
5U0000	Keene General Operating	520100	State Appropriations	10,561,344.00	0.00	0.00
5U0000	Keene General Operating	520130	PAU-State Appropriations	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	5201	State Appropriations	0.00	0.00	0.00
5XG049	Mason Library Phase 2	520100	State Appropriations	0.00	0.00	0.00
5XG050	Keene Science	520100	State Appropriations	0.00	0.00	0.00
***Total State Of New Hampshire Appropriations - general				10,561,344.00	10,072,440.00	10,072,440.00
<b>C10PVGFT - Gifts - campuses</b>						
547HST	National Science Foundation	5400	Private Gifts	0.00	0.00	0.00
5AA101	SPUR	5400	Private Gifts	0.00	0.00	0.00
5AR215	Res Life Student Services	5400	Private Gifts	0.00	15.00	15.00
5D0HST	Old Int. Desig.-Convert Only	5400	Private Gifts	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	5400	Private Gifts	0.00	304.44	304.44
5DE201	Advancement Unrestricted Gifts	5400	Private Gifts	0.00	15.70	15.70
5DE201	Advancement Unrestricted Gifts	540000	Private Gifts	0.00	0.00	0.00
5DE202	Alumni Designated Fund	5400	Private Gifts	0.00	70,627.62	70,627.62
5DE202	Alumni Designated Fund	540000	Private Gifts	74,804.62	0.00	0.00
5DE203	Alumni Guest Room	5400	Private Gifts	0.00	560.00	560.00
5DE203	Alumni Guest Room	540000	Private Gifts	240.00	0.00	0.00
5DF106	External Admin Charges	5400	Private Gifts	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	5400	Private Gifts	0.00	30,200.00	30,200.00
5DH109	Thorne Art Gallery Designated	540000	Private Gifts	(43,348.00)	0.00	0.00
5DJ104	Athletics Fundraising Generic	5400	Private Gifts	0.00	12,490.00	12,490.00
5DJ104	Athletics Fundraising Generic	540000	Private Gifts	7,204.00	0.00	0.00
5DJ109	Fundraising-womens basketball	540000	Private Gifts	(90.00)	0.00	0.00
5DP107	Bodyworks	5400	Private Gifts	0.00	250.00	250.00
5DP107	Bodyworks	540000	Private Gifts	400.00	0.00	0.00
5DP109	Children's Literature Festival	5400	Private Gifts	0.00	45.00	45.00
5DP109	Children's Literature Festival	540000	Private Gifts	1,265.00	0.00	0.00
5DP110	Story Telling Conference	5400	Private Gifts	0.00	1,200.00	1,200.00
5DP110	Story Telling Conference	540000	Private Gifts	200.00	0.00	0.00
5DR300	Orientation	540000	Private Gifts	10.00	0.00	0.00
5DR302	KSC Student Activity Council1512	5400	Private Gifts	0.00	800.00	800.00
5DR302	KSC Student Activity Council1512	540000	Private Gifts	865.00	0.00	0.00
5DR418	Diversity Field Trip	540000	Private Gifts	4,158.50	0.00	0.00
5GA101	Academic Affairs Generic Gifts	5400	Private Gifts	0.00	340.00	340.00
5GA101	Academic Affairs Generic Gifts	540000	Private Gifts	600.00	0.00	0.00
5GA102	Sidore Series	5400	Private Gifts	0.00	4,000.00	4,000.00
5GA102	Sidore Series	540000	Private Gifts	4,000.00	0.00	0.00
5GE102	Ann Peters Endow Payout	5400	Private Gifts	0.00	0.00	0.00
5GE200	KSC College Gift Holding Fund	540000	Private Gifts	4,130.00	0.00	0.00
5GE208	Women's Educ Opp Grant	5400	Private Gifts	0.00	11,530.00	11,530.00
5GE208	Women's Educ Opp Grant	540000	Private Gifts	10,950.00	0.00	0.00
5GE209	Travelli Scholars Program	5400	Private Gifts	0.00	86,405.00	86,405.00
5GE209	Travelli Scholars Program	540000	Private Gifts	100,000.00	0.00	0.00
5GE210	AAUQ Graduate Scholarship	5400	Private Gifts	0.00	1,200.00	1,200.00
5GE210	AAUQ Graduate Scholarship	540000	Private Gifts	2,457.00	0.00	0.00
5GE211	Alice Alying Scholarship	5400	Private Gifts	0.00	64,095.00	64,095.00
5GE211	Alice Alying Scholarship	540000	Private Gifts	65,000.00	0.00	0.00
5GE216	Paul J Holloway Scholarship Payout	5400	Private Gifts	0.00	4,060.00	4,060.00
5GE216	Paul J Holloway Scholarship Payout	540000	Private Gifts	501.42	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	5400	Private Gifts	0.00	1,200.00	1,200.00
5GE217	Class of '39 Intl Educ Fund	540000	Private Gifts	(1,240.00)	0.00	0.00
5GE222	Agnes Lindsay Trust	5400	Private Gifts	0.00	10,000.00	10,000.00
5GE222	Agnes Lindsay Trust	540000	Private Gifts	10,000.00	0.00	0.00
5GE223	Class of 1940 Gift	5400	Private Gifts	0.00	(1,445.00)	(1,445.00)
5GE223	Class of 1940 Gift	540000	Private Gifts	290.59	0.00	0.00
5GE224	Class of 1949 Gift	5400	Private Gifts	0.00	125.00	125.00
5GE224	Class of 1949 Gift	540000	Private Gifts	100.00	0.00	0.00
5GE225	Class of 1950 Gift	5400	Private Gifts	0.00	2,770.00	2,770.00
5GE225	Class of 1950 Gift	540000	Private Gifts	100.00	0.00	0.00
5GE226	Class of 1951 Gift	5400	Private Gifts	0.00	3,602.00	3,602.00
5GE226	Class of 1951 Gift	540000	Private Gifts	50.00	0.00	0.00
5GE227	Class of 1952 Gift	5400	Private Gifts	0.00	525.00	525.00
5GE227	Class of 1952 Gift	540000	Private Gifts	2,435.00	0.00	0.00
5GE228	Class of 1954 Gift	5400	Private Gifts	0.00	(1,260.00)	(1,260.00)
5GE228	Class of 1954 Gift	540000	Private Gifts	(65.50)	0.00	0.00
5GE229	Class of 1959 Gift	5400	Private Gifts	0.00	135.00	135.00
5GE229	Class of 1959 Gift	540000	Private Gifts	75.00	0.00	0.00
5GE230	Class of 1960 Gift	5400	Private Gifts	0.00	640.00	640.00

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - campuses</b>						
5GE230	Class of 1960 Gift	540000	Private Gifts	712.50	0.00	0.00
5GE231	Class of 1961 Gift	5400	Private Gifts	0.00	1,580.00	1,580.00
5GE231	Class of 1961 Gift	540000	Private Gifts	1,402.50	0.00	0.00
5GE232	Class of 1971 Gift	5400	Private Gifts	0.00	235.00	235.00
5GE233	Class of 1990 Gift	5400	Private Gifts	0.00	0.00	0.00
5GE233	Class of 1990 Gift	540000	Private Gifts	(383.95)	0.00	0.00
5GE234	Class of 1993 Gift	5400	Private Gifts	0.00	50.00	50.00
5GE239	Class of 1999 Gift	5400	Private Gifts	0.00	554.80	554.80
5GE241	Jesse Davis '37 Schol Payout	5400	Private Gifts	0.00	(25.00)	(25.00)
5GE243	KSCPA Annual Scholarship	5400	Private Gifts	0.00	2,564.00	2,564.00
5GE243	KSCPA Annual Scholarship	540000	Private Gifts	5,638.00	0.00	0.00
5GE245	Wal-Mart Com Edge Scholarship	5400	Private Gifts	0.00	5,000.00	5,000.00
5GE246	Adv of Interdiscipline Studies	5400	Private Gifts	0.00	1,437.00	1,437.00
5GE248	Annual Cash Awards-to be broken out	5400	Private Gifts	0.00	79,005.00	79,005.00
5GE248	Annual Cash Awards-to be broken out	540000	Private Gifts	(11,320.00)	0.00	0.00
5GE249	Francis Oliver Campus Improve	5400	Private Gifts	0.00	500.00	500.00
5GE249	Francis Oliver Campus Improve	540000	Private Gifts	0.00	0.00	0.00
5GE251	CFNH Leadership Award	5400	Private Gifts	0.00	0.00	0.00
5GE252	Clarke Dist Safety Sch Payout	5400	Private Gifts	0.00	1,000.00	1,000.00
5GE252	Clarke Dist Safety Sch Payout	540000	Private Gifts	1,000.00	0.00	0.00
5GE253	College Camp Endow Payout	5400	Private Gifts	0.00	100.00	100.00
5GE253	College Camp Endow Payout	540000	Private Gifts	1,000.00	0.00	0.00
5GE255	USNH Endow Development CUFSS=RDEV	5400	Private Gifts	0.00	5,054.50	5,054.50
5GE255	USNH Endow Development CUFSS=RDEV	540000	Private Gifts	(5,644.50)	0.00	0.00
5GE256	Resident Assistant Award Payout	5400	Private Gifts	0.00	400.00	400.00
5GE256	Resident Assistant Award Payout	540000	Private Gifts	0.00	0.00	0.00
5GE257	William D Eppes Gift Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
5GE258	Frost NETA Scholarship	5400	Private Gifts	0.00	790.00	790.00
5GE261	Hidebrant Holocaust Payout	5400	Private Gifts	0.00	0.00	0.00
5GE261	Hidebrant Holocaust Payout	540000	Private Gifts	250.00	0.00	0.00
5GE265	KEA Gift	5400	Private Gifts	0.00	70.00	70.00
5GE265	KEA Gift	540000	Private Gifts	2,053.00	0.00	0.00
5GE271	Class of 1956 Gift Fund	540000	Private Gifts	1,326.00	0.00	0.00
5GE272	Class of 1962 Gift Fund	5400	Private Gifts	0.00	800.00	800.00
5GE272	Class of 1962 Gift Fund	540000	Private Gifts	3,095.00	0.00	0.00
5GE273	911 Scholarship Gift Fund	540000	Private Gifts	2,783.00	0.00	0.00
5GE274	Bricks for Books Project	540000	Private Gifts	24,143.47	0.00	0.00
5GE275	Class of 2001 Class Gift	540000	Private Gifts	4,818.01	0.00	0.00
5GE276	Class of 1987 Class Gift	540000	Private Gifts	45.00	0.00	0.00
5GE277	Veterans Monument Fund	540000	Private Gifts	9,899.77	0.00	0.00
5GE279	Class of 1957 Gift	540000	Private Gifts	250.00	0.00	0.00
5GF101	Finance & Planning Generic Gifts	5400	Private Gifts	0.00	600.00	600.00
5GF101	Finance & Planning Generic Gifts	540000	Private Gifts	650.00	0.00	0.00
5GH100	Arts & Humanities Gifts	5400	Private Gifts	0.00	0.00	0.00
5GH100	Arts & Humanities Gifts	540000	Private Gifts	0.00	0.00	0.00
5GH101	A&H Division Gift	5400	Private Gifts	0.00	0.00	0.00
5GH102	World Affairs Symposium	5400	Private Gifts	0.00	17,000.00	17,000.00
5GH102	World Affairs Symposium	540000	Private Gifts	15,500.00	0.00	0.00
5GH103	Art Gift	5400	Private Gifts	0.00	205.00	205.00
5GH103	Art Gift	540000	Private Gifts	50.00	0.00	0.00
5GH104	Dance Gift	5400	Private Gifts	0.00	25.00	25.00
5GH104	Dance Gift	540000	Private Gifts	35.00	0.00	0.00
5GH105	English Gift	5400	Private Gifts	0.00	700.00	700.00
5GH105	English Gift	540000	Private Gifts	100.00	0.00	0.00
5GH106	Film Gift	5400	Private Gifts	0.00	80.00	80.00
5GH106	Film Gift	540000	Private Gifts	5,000.00	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	5400	Private Gifts	0.00	20,000.00	20,000.00
5GH107	Martha S Cogen Mem Film Fund	540000	Private Gifts	28,000.00	0.00	0.00
5GH109	Graphic Design Gift	5400	Private Gifts	0.00	115.00	115.00
5GH110	History Gift	5400	Private Gifts	0.00	50.00	50.00
5GH111	Journalism Gift	5400	Private Gifts	0.00	155.00	155.00
5GH111	Journalism Gift	540000	Private Gifts	140.00	0.00	0.00
5GH112	Modern Language Gift	5400	Private Gifts	0.00	0.00	0.00
5GH112	Modern Language Gift	540000	Private Gifts	45.00	0.00	0.00
5GH113	Music Gift	5400	Private Gifts	0.00	5,562.50	5,562.50
5GH113	Music Gift	540000	Private Gifts	6,350.00	0.00	0.00
5GH115	Theatre Gift	5400	Private Gifts	0.00	100.00	100.00
5GH115	Theatre Gift	540000	Private Gifts	10.00	0.00	0.00
5GH116	Arts Center Gift	5400	Private Gifts	0.00	9,410.90	9,410.90
5GH116	Arts Center Gift	540000	Private Gifts	4,523.50	0.00	0.00
5GH117	Redfern KEA Endow Payout	5400	Private Gifts	0.00	1,000.00	1,000.00
5GH117	Redfern KEA Endow Payout	540000	Private Gifts	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	5400	Private Gifts	0.00	12,860.00	12,860.00
5GH118	Thorne Gallery Gift	540000	Private Gifts	385.00	0.00	0.00
5GH119	Thorne Permanent Collection Gift	5400	Private Gifts	0.00	2,650.00	2,650.00
5GH119	Thorne Permanent Collection Gift	540000	Private Gifts	3,500.00	0.00	0.00
5GH120	Thorne Endow Payout	540000	Private Gifts	(465.00)	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	5400	Private Gifts	0.00	228.95	228.95
5GH121	Jonathan Daniels Film Gifts	540000	Private Gifts	170.00	0.00	0.00
5GH122	Communications Dept Gifts	540000	Private Gifts	100.00	0.00	0.00
5GH123	American Studies Gift	540000	Private Gifts	5,000.00	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	540000	Private Gifts	7,639.53	0.00	0.00

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - campuses</b>						
5GJ302	Rec Sports Gift	5400	Private Gifts	0.00	100.00	100.00
5GJ303	Athletic Development Generic Gift	5400	Private Gifts	0.00	2,041.00	2,041.00
5GJ303	Athletic Development Generic Gift	540000	Private Gifts	3,727.00	0.00	0.00
5GJ304	Baseball Team Gift	5400	Private Gifts	0.00	995.00	995.00
5GJ304	Baseball Team Gift	540000	Private Gifts	1,027.50	0.00	0.00
5GJ305	Cross Country Track Gift	5400	Private Gifts	0.00	1,475.00	1,475.00
5GJ305	Cross Country Track Gift	540000	Private Gifts	880.00	0.00	0.00
5GJ306	Men's Basketball Gift	5400	Private Gifts	0.00	510.00	510.00
5GJ306	Men's Basketball Gift	540000	Private Gifts	1,298.00	0.00	0.00
5GJ307	Men's Lacrosse Gift	5400	Private Gifts	0.00	60.00	60.00
5GJ308	Men's Soccer Gift	5400	Private Gifts	0.00	3,560.00	3,560.00
5GJ308	Men's Soccer Gift	540000	Private Gifts	2,232.50	0.00	0.00
5GJ309	Women's Softball Gift	5400	Private Gifts	0.00	5,610.00	5,610.00
5GJ309	Women's Softball Gift	540000	Private Gifts	2,158.00	0.00	0.00
5GJ310	Swimming Gift	5400	Private Gifts	0.00	644.20	644.20
5GJ310	Swimming Gift	540000	Private Gifts	1,177.50	0.00	0.00
5GJ311	Volleyball Gift	5400	Private Gifts	0.00	25.00	25.00
5GJ312	Women's Basketball Gift	5400	Private Gifts	0.00	552.00	552.00
5GJ312	Women's Basketball Gift	540000	Private Gifts	424.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	5400	Private Gifts	0.00	250.00	250.00
5GJ313	Women's Field Hockey Gift	540000	Private Gifts	455.00	0.00	0.00
5GJ314	Women's Lacrosse Gift	540000	Private Gifts	50.00	0.00	0.00
5GJ315	Women's Soccer Gift	5400	Private Gifts	0.00	1,250.00	1,250.00
5GJ315	Women's Soccer Gift	540000	Private Gifts	610.00	0.00	0.00
5GL101	Holocaust Resources Gift	5400	Private Gifts	0.00	4,298.00	4,298.00
5GL101	Holocaust Resources Gift	540000	Private Gifts	4,307.00	0.00	0.00
5GL101	Holocaust Resources Gift	540020	Gifts-Fundraising	701.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	5400	Private Gifts	0.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	540020	Gifts-Fundraising	899.98	0.00	0.00
5GL103	Holocaust Lecture Series Payout	5400	Private Gifts	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	540000	Private Gifts	1,500.00	0.00	0.00
5GL104	KEA Book Funds Endowment Payout	5400	Private Gifts	0.00	2,000.00	2,000.00
5GL104	KEA Book Funds Endowment Payout	540000	Private Gifts	(675.00)	0.00	0.00
5GL105	Mason Library Gen Gift	5400	Private Gifts	0.00	1,090.20	1,090.20
5GL105	Mason Library Gen Gift	540000	Private Gifts	2,735.00	0.00	0.00
5GL107	Keddy House Envir Library Gift	5400	Private Gifts	0.00	155.00	155.00
5GL107	Keddy House Envir Library Gift	540000	Private Gifts	315.00	0.00	0.00
5GL108	Safe Schools Media Collection Gift	5400	Private Gifts	0.00	0.00	0.00
5GL109	Marion Wood RM Endow Payout	5400	Private Gifts	0.00	650.00	650.00
5GL109	Marion Wood RM Endow Payout	540000	Private Gifts	0.00	0.00	0.00
5GL110	Cohen Holocaust Studies Center	540000	Private Gifts	51,749.06	0.00	0.00
5GL111	Holocaust Summer Institute	540000	Private Gifts	3,600.00	0.00	0.00
5GP101	Prof Studies Generic Gift	5400	Private Gifts	0.00	(52.62)	(52.62)
5GP103	Elem Ed Gift	5400	Private Gifts	0.00	490.00	490.00
5GP103	Elem Ed Gift	540000	Private Gifts	602.85	0.00	0.00
5GP104	Industrial Arts Gift	5400	Private Gifts	0.00	(4,302.85)	(4,302.85)
5GP105	Special Ed Gift	5400	Private Gifts	0.00	30.00	30.00
5GP105	Special Ed Gift	540000	Private Gifts	385.00	0.00	0.00
5GP106	Child Development Center Gift	5400	Private Gifts	0.00	315.00	315.00
5GP106	Child Development Center Gift	540000	Private Gifts	575.00	0.00	0.00
5GP107	Health Sciences Gift	5400	Private Gifts	0.00	(2,551.25)	(2,551.25)
5GP108	Health Fitness/Health Sciences Gift	540000	Private Gifts	15.00	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	5400	Private Gifts	0.00	3,106.25	3,106.25
5GP109	Nutrition/Health Sciences Gift	540000	Private Gifts	245.00	0.00	0.00
5GP111	Athletic Training/Academic Gift	5400	Private Gifts	0.00	131.62	131.62
5GP111	Athletic Training/Academic Gift	540000	Private Gifts	412.50	0.00	0.00
5GP112	Physical Education/Academic Gift	5400	Private Gifts	0.00	65.00	65.00
5GP112	Physical Education/Academic Gift	540000	Private Gifts	56.00	0.00	0.00
5GP113	Children's Literature Gallery Gift	5400	Private Gifts	0.00	1,570.00	1,570.00
5GP113	Children's Literature Gallery Gift	540000	Private Gifts	415.00	0.00	0.00
5GP114	Waling Recog-Children's Lit Gallery	5400	Private Gifts	0.00	4,115.00	4,115.00
5GP114	Waling Recog-Children's Lit Gallery	540000	Private Gifts	8,580.00	0.00	0.00
5GP116	Safety Center Lab	5400	Private Gifts	0.00	525.00	525.00
5GP116	Safety Center Lab	540000	Private Gifts	18,485.00	0.00	0.00
5GP117	Safety Center Enhancements	5400	Private Gifts	0.00	10,000.00	10,000.00
5GP117	Safety Center Enhancements	540000	Private Gifts	10,000.00	0.00	0.00
5GP118	Safety Center Lab Equipment	5400	Private Gifts	0.00	0.00	0.00
5GP119	Safety Simulation Lab	5400	Private Gifts	0.00	80,050.00	80,050.00
5GP119	Safety Simulation Lab	540000	Private Gifts	10,000.00	0.00	0.00
5GP122	Safety Academic Dept Gifts	5400	Private Gifts	0.00	225.00	225.00
5GP122	Safety Academic Dept Gifts	540000	Private Gifts	115.00	0.00	0.00
5GP123	Technology Education Dept Gift	5400	Private Gifts	0.00	4,362.85	4,362.85
5GR101	Student Affairs Generic Gifts	5400	Private Gifts	0.00	0.00	0.00
5GR101	Student Affairs Generic Gifts	540000	Private Gifts	100.00	0.00	0.00
5GR102	Alternative Spring Break Gift	5400	Private Gifts	0.00	5,780.00	5,780.00
5GR102	Alternative Spring Break Gift	540000	Private Gifts	4,060.00	0.00	0.00
5GR104	AIDS-HIV Education Fund	5400	Private Gifts	0.00	86.11	86.11
5GR104	AIDS-HIV Education Fund	540000	Private Gifts	50.00	0.00	0.00
5GR105	Student Center Generic Gift	5400	Private Gifts	0.00	0.00	0.00
5GR106	Greek Senate Gift	5400	Private Gifts	0.00	50.00	50.00
5GR106	Greek Senate Gift	540000	Private Gifts	80.00	0.00	0.00
5GR107	Campus Crusade for Christ Gift	5400	Private Gifts	0.00	1,224.89	1,224.89

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - campuses</b>						
5GR107	Campus Crusade for Christ Gift	540000	Private Gifts	967.75	0.00	0.00
5GR108	Equinox Recognition Award Fund	540000	Private Gifts	600.00	0.00	0.00
5GR109	Counseling Center Gifts	540000	Private Gifts	2,750.00	0.00	0.00
5GS101	Science Generic Gift	5400	Private Gifts	0.00	180.00	180.00
5GS101	Science Generic Gift	540000	Private Gifts	10.00	0.00	0.00
5GS102	Biology Gifts	5400	Private Gifts	0.00	50.00	50.00
5GS102	Biology Gifts	540000	Private Gifts	100.00	0.00	0.00
5GS103	Chemistry Dept Gifts	5400	Private Gifts	0.00	400.00	400.00
5GS103	Chemistry Dept Gifts	540000	Private Gifts	250.00	0.00	0.00
5GS104	Computer Science Dept Gifts	5400	Private Gifts	0.00	10,350.00	10,350.00
5GS104	Computer Science Dept Gifts	540000	Private Gifts	1,485.00	0.00	0.00
5GS106	Environmental Studies Gifts	5400	Private Gifts	0.00	35.00	35.00
5GS106	Environmental Studies Gifts	540000	Private Gifts	35.00	0.00	0.00
5GS107	Geography Gift KEA Payout	5400	Private Gifts	0.00	950.00	950.00
5GS107	Geography Gift KEA Payout	540000	Private Gifts	15.00	0.00	0.00
5GS108	Geology Dept Gift	5400	Private Gifts	0.00	100.00	100.00
5GS109	Mathematics Dept Gift	5400	Private Gifts	0.00	87.50	87.50
5GS109	Mathematics Dept Gift	540000	Private Gifts	100.00	0.00	0.00
5GS110	Management Dept Gift	5400	Private Gifts	0.00	1,100.00	1,100.00
5GS110	Management Dept Gift	540000	Private Gifts	560.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	5400	Private Gifts	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	540000	Private Gifts	266.00	0.00	0.00
5GS112	Physics Dept Gift	540000	Private Gifts	25.00	0.00	0.00
5GS115	Psychology Dept Gift	5400	Private Gifts	0.00	0.00	0.00
5GS115	Psychology Dept Gift	540000	Private Gifts	85.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	5400	Private Gifts	0.00	6,200.00	6,200.00
5GS117	Aspergers Resource Group Gift	540000	Private Gifts	90.00	0.00	0.00
5GS118	Partners in Education Gift	5400	Private Gifts	0.00	12,000.00	12,000.00
5GS118	Partners in Education Gift	540000	Private Gifts	13,000.00	0.00	0.00
5GS119	Small Business Institute Gift	5400	Private Gifts	0.00	230.00	230.00
5GS119	Small Business Institute Gift	540000	Private Gifts	5,135.00	0.00	0.00
5GS120	Science Center Enhancement Gift	540000	Private Gifts	94,644.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	5400	Private Gifts	0.00	10,264.48	10,264.48
5GT101	Memorial Trees Benches Plaques	540000	Private Gifts	7,560.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	5400	Private Gifts	0.00	0.00	0.00
5LD004	KSC Perkins Accum Earnings	5400	Private Gifts	0.00	0.00	0.00
5LD005	Fed Reimb Dir Teach/Milit Can	5400	Private Gifts	0.00	0.00	0.00
5LD010	Teacher Cancel-Direct Loans	5400	Private Gifts	0.00	0.00	0.00
5LD014	KSC Perkins Interest Income	5400	Private Gifts	0.00	0.00	0.00
5LD015	KSC Perkins Investment Income	5400	Private Gifts	0.00	0.00	0.00
5LD017	Perkins Referred	5400	Private Gifts	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	5400	Private Gifts	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	5400	Private Gifts	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	5400	Private Gifts	0.00	527.31	527.31
5LD022	Tuition Loan Fund II - KSC	540000	Private Gifts	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulling Loan Fd	5400	Private Gifts	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	5400	Private Gifts	0.00	0.00	0.00
5U0000	Keene General Operating	540000	Private Gifts	0.00	0.00	0.00
***Total Gifts - campuses				623,919.10	648,247.10	648,247.10

**C20INVIC - Unrestricted Investment income**

5GE223	Class of 1940 Gift	5511	Other Investment Income	0.00	90.50	90.50
5GE224	Class of 1949 Gift	5511	Other Investment Income	0.00	0.00	0.00
5GE224	Class of 1949 Gift	551100	Other Investment Income	26.38	0.00	0.00
5GE225	Class of 1950 Gift	5511	Other Investment Income	0.00	217.10	217.10
5GE225	Class of 1950 Gift	551100	Other Investment Income	149.36	0.00	0.00
5GE226	Class of 1951 Gift	5511	Other Investment Income	0.00	470.44	470.44
5GE226	Class of 1951 Gift	551100	Other Investment Income	163.57	0.00	0.00
5GE227	Class of 1952 Gift	551100	Other Investment Income	49.25	0.00	0.00
5GE228	Class of 1954 Gift	5511	Other Investment Income	0.00	65.50	65.50
5GE229	Class of 1959 Gift	5511	Other Investment Income	0.00	42.21	42.21
5GE229	Class of 1959 Gift	551100	Other Investment Income	51.07	0.00	0.00
5GE230	Class of 1960 Gift	5511	Other Investment Income	0.00	41.00	41.00
5GE230	Class of 1960 Gift	551100	Other Investment Income	75.05	0.00	0.00
5GE231	Class of 1961 Gift	5511	Other Investment Income	0.00	27.03	27.03
5GE231	Class of 1961 Gift	551100	Other Investment Income	113.63	0.00	0.00
5GE233	Class of 1990 Gift	5511	Other Investment Income	0.00	383.95	383.95
5GE234	Class of 1993 Gift	5511	Other Investment Income	0.00	296.94	296.94
5GE234	Class of 1993 Gift	551100	Other Investment Income	314.28	0.00	0.00
5GE235	Class of 1995 Gift	5511	Other Investment Income	0.00	111.57	111.57
5GE235	Class of 1995 Gift	551100	Other Investment Income	117.15	0.00	0.00
5GE236	Class of 1996 Gift	5511	Other Investment Income	0.00	68.12	68.12
5GE236	Class of 1996 Gift	551100	Other Investment Income	71.52	0.00	0.00
5GE237	Class of 1997 Gift	5511	Other Investment Income	0.00	230.23	230.23
5GE237	Class of 1997 Gift	551100	Other Investment Income	241.74	0.00	0.00
5GE238	Class of 1998 Gift	5511	Other Investment Income	0.00	119.85	119.85
5GE238	Class of 1998 Gift	551100	Other Investment Income	125.84	0.00	0.00
5GE239	Class of 1999 Gift	5511	Other Investment Income	0.00	27.74	27.74
5GE239	Class of 1999 Gift	551100	Other Investment Income	29.13	0.00	0.00
5GE271	Class of 1956 Gift Fund	551100	Other Investment Income	35.00	0.00	0.00
5GE272	Class of 1962 Gift Fund	551100	Other Investment Income	90.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	5511	Other Investment Income	0.00	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>C20INVIC - Unrestricted Investment income</b>						
5LD015	KSC Perkins Investment Income	5512	Bank Interest	0.00	4,027.84	4,027.84
5LD015	KSC Perkins Investment Income	551200	Bank Interest	1,801.92	0.00	0.00
5LD020	KSC Student Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	5512	Bank Interest	0.00	1,287.58	1,287.58
5LD020	KSC Student Loan Fund	551200	Bank Interest	1,217.43	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	5511	Other Investment Income	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	5511	Other Investment Income	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	5511	Other Investment Income	0.00	0.00	0.00
5U0000	Keene General Operating	5510	Short Term Investment Income	0.00	684,293.82	684,293.82
5U0000	Keene General Operating	551000	Short Term Investment Income	849,733.03	0.00	0.00
5U0000	Keene General Operating	5511	Other Investment Income	0.00	(508.52)	(508.52)
5U0000	Keene General Operating	5512	Bank Interest	0.00	6,404.60	6,404.60
5U0000	Keene General Operating	551200	Bank Interest	3,804.75	0.00	0.00
***Total Unrestricted Investment income				858,210.10	697,697.50	697,697.50

**C25EPYOT - Endowment Income used in Operations**

5DE103	Hazel S. Hamilton Endow Payout	5500	Endowment Income-USNH	0.00	4,545.60	4,545.60
5DE103	Hazel S. Hamilton Endow Payout	550000	Endowment Income-USNH	4,587.71	0.00	0.00
5DE203	Alumni Guest Room	550150	Endowment Income - KEA	390.00	0.00	0.00
5DGEND	KSC Endow Income Under Distrib	5500	Endowment Income-USNH	0.00	0.00	0.00
5DGEND	KSC Endow Income Under Distrib	550000	Endowment Income-USNH	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	550150	Endowment Income - KEA	86,850.00	0.00	0.00
5GE102	Ann Peters Endow Payout	5500	Endowment Income-USNH	0.00	796.39	796.39
5GE102	Ann Peters Endow Payout	550000	Endowment Income-USNH	855.65	0.00	0.00
5GE201	Faculty Program Development Gift	5500	Endowment Income-USNH	0.00	2,663.84	2,663.84
5GE201	Faculty Program Development Gift	550000	Endowment Income-USNH	2,690.39	0.00	0.00
5GE202	General Scholarship Payout Fund	5500	Endowment Income-USNH	0.00	7,100.50	7,100.50
5GE202	General Scholarship Payout Fund	550000	Endowment Income-USNH	9,170.70	0.00	0.00
5GE203	Van Rossum Scholarship Payout	5500	Endowment Income-USNH	0.00	673.34	673.34
5GE203	Van Rossum Scholarship Payout	550000	Endowment Income-USNH	680.97	0.00	0.00
5GE204	Travis-Grace Scholarship Payout	5500	Endowment Income-USNH	0.00	1,430.32	1,430.32
5GE204	Travis-Grace Scholarship Payout	550000	Endowment Income-USNH	1,448.06	0.00	0.00
5GE205	Hubbard Scholarship Fund	5500	Endowment Income-USNH	0.00	108,754.68	108,754.68
5GE205	Hubbard Scholarship Fund	550000	Endowment Income-USNH	109,550.62	0.00	0.00
5GE206	Ketcham Scholarship Fund	5500	Endowment Income-USNH	0.00	1,500.34	1,500.34
5GE206	Ketcham Scholarship Fund	550000	Endowment Income-USNH	1,543.65	0.00	0.00
5GE207	Volunteer Service Payout Fund	5500	Endowment Income-USNH	0.00	777.91	777.91
5GE207	Volunteer Service Payout Fund	550000	Endowment Income-USNH	785.67	0.00	0.00
5GE212	Thomas Alfred Scholarship Payout	5500	Endowment Income-USNH	0.00	981.22	981.22
5GE212	Thomas Alfred Scholarship Payout	550000	Endowment Income-USNH	996.03	0.00	0.00
5GE213	Granite Bank Scholarship Payout	5500	Endowment Income-USNH	0.00	2,889.10	2,889.10
5GE213	Granite Bank Scholarship Payout	550000	Endowment Income-USNH	2,917.92	0.00	0.00
5GE214	J. Kontinos Scholarship Payout	5500	Endowment Income-USNH	0.00	984.85	984.85
5GE214	J. Kontinos Scholarship Payout	550000	Endowment Income-USNH	994.68	0.00	0.00
5GE215	L.S. Hubbard Scholarship Payout	5500	Endowment Income-USNH	0.00	7,800.12	7,800.12
5GE215	L.S. Hubbard Scholarship Payout	550000	Endowment Income-USNH	7,877.95	0.00	0.00
5GE216	Paul J Holloway Scholarship Payout	550000	Endowment Income-USNH	3,718.58	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	5500	Endowment Income-USNH	0.00	3,065.54	3,065.54
5GE217	Class of '39 Intl Educ Fund	550000	Endowment Income-USNH	3,175.24	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	550150	Endowment Income - KEA	2,480.00	0.00	0.00
5GE218	Parent Assn Scholarship Payout	5500	Endowment Income-USNH	0.00	2,053.95	2,053.95
5GE218	Parent Assn Scholarship Payout	550000	Endowment Income-USNH	2,121.81	0.00	0.00
5GE219	Anna I Rausch Scholarship Payout	5500	Endowment Income-USNH	0.00	971.41	971.41
5GE219	Anna I Rausch Scholarship Payout	550000	Endowment Income-USNH	980.85	0.00	0.00
5GE220	Filomena Romano Raich Schol Payout	5500	Endowment Income-USNH	0.00	8,974.50	8,974.50
5GE220	Filomena Romano Raich Schol Payout	550000	Endowment Income-USNH	9,066.91	0.00	0.00
5GE221	Christine Young Chadwick Schol	5500	Endowment Income-USNH	0.00	943.85	943.85
5GE221	Christine Young Chadwick Schol	550000	Endowment Income-USNH	953.27	0.00	0.00
5GE240	A & S Thomas Jr Gift	5500	Endowment Income-USNH	0.00	901.78	901.78
5GE240	A & S Thomas Jr Gift	550000	Endowment Income-USNH	918.56	0.00	0.00
5GE241	Jesse Davis '37 Schol Payout	5500	Endowment Income-USNH	0.00	939.23	939.23
5GE241	Jesse Davis '37 Schol Payout	550000	Endowment Income-USNH	956.61	0.00	0.00
5GE242	Lucille Davis '38 Schol Payout	5500	Endowment Income-USNH	0.00	913.73	913.73
5GE242	Lucille Davis '38 Schol Payout	550000	Endowment Income-USNH	948.95	0.00	0.00
5GE247	Alta Townes Mem Dance Payout	5500	Endowment Income-USNH	0.00	221.16	221.16
5GE247	Alta Townes Mem Dance Payout	550000	Endowment Income-USNH	303.49	0.00	0.00
5GE248	Annual Cash Awards-to be broken out	550150	Endowment Income - KEA	95,520.00	0.00	0.00
5GE249	Francis Oliver Campus Improve	550150	Endowment Income - KEA	500.00	0.00	0.00
5GE251	CFNH Leadership Award	5500	Endowment Income-USNH	0.00	526.93	526.93
5GE251	CFNH Leadership Award	550000	Endowment Income-USNH	500.87	0.00	0.00
5GE253	College Camp Endow Payout	5500	Endowment Income-USNH	0.00	522.80	522.80
5GE253	College Camp Endow Payout	550000	Endowment Income-USNH	777.49	0.00	0.00
5GE254	D Hickey-D Andrews Payout	5500	Endowment Income-USNH	0.00	0.00	0.00
5GE259	J H Grilli-Apt Mem Payout	5500	Endowment Income-USNH	0.00	696.00	696.00
5GE259	J H Grilli-Apt Mem Payout	550000	Endowment Income-USNH	700.67	0.00	0.00
5GE260	Hollis B Robbins Mem Payout	5500	Endowment Income-USNH	0.00	661.69	661.69
5GE260	Hollis B Robbins Mem Payout	550000	Endowment Income-USNH	768.65	0.00	0.00
5GE261	Hidebrant Holocaust Payout	5500	Endowment Income-USNH	0.00	687.57	687.57
5GE261	Hidebrant Holocaust Payout	550000	Endowment Income-USNH	714.03	0.00	0.00
5GE263	Joseph Grilli Scholarship Payout	5500	Endowment Income-USNH	0.00	2,462.13	2,462.13
5GE263	Joseph Grilli Scholarship Payout	550000	Endowment Income-USNH	1,387.71	0.00	0.00
5GE264	Kalich Family Dietetics Payout	5500	Endowment Income-USNH	0.00	0.00	0.00

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<b>C25EPYOT - Endowment Income used in Operations</b>						
5GE266	Mary/Erik Hamilton Sch Payout	5500	Endowment Income-USNH	0.00	0.00	0.00
5GE267	Marjorie Paulsen Hilton Sch Payout	5500	Endowment Income-USNH	0.00	946.63	946.63
5GE267	Marjorie Paulsen Hilton Sch Payout	550000	Endowment Income-USNH	1,088.35	0.00	0.00
5GE268	Peerless Math Endow Payout	5500	Endowment Income-USNH	0.00	702.22	702.22
5GE268	Peerless Math Endow Payout	550000	Endowment Income-USNH	667.92	0.00	0.00
5GE269	Swett Char Gift Annuity Payout	5500	Endowment Income-USNH	0.00	2,599.96	2,599.96
5GE269	Swett Char Gift Annuity Payout	550000	Endowment Income-USNH	2,651.84	0.00	0.00
5GGEND	Endow Income Over Distribution	5500	Endowment Income-USNH	0.00	0.00	0.00
5GGEND	Endow Income Over Distribution	550000	Endowment Income-USNH	0.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	550000	Endowment Income-USNH	1,475.60	0.00	0.00
5GH117	Redfern KEA Endow Payout	5500	Endowment Income-USNH	0.00	3,627.51	3,627.51
5GH117	Redfern KEA Endow Payout	550000	Endowment Income-USNH	3,662.53	0.00	0.00
5GH117	Redfern KEA Endow Payout	550150	Endowment Income - KEA	500.00	0.00	0.00
5GH120	Thorne Endow Payout	5500	Endowment Income-USNH	0.00	(7,382.12)	(7,382.12)
5GH120	Thorne Endow Payout	550000	Endowment Income-USNH	8,875.65	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	5500	Endowment Income-USNH	0.00	1,732.46	1,732.46
5GJ301	KSC Owls Athletic Endowment	550000	Endowment Income-USNH	1,754.18	0.00	0.00
5GL103	Holocaust Lecture Series Payout	550000	Endowment Income-USNH	1,575.82	0.00	0.00
5GL104	KEA Book Funds Endowment Payout	550150	Endowment Income - KEA	2,800.00	0.00	0.00
5GL106	E Jenkins '27 Mem Book Payout	5500	Endowment Income-USNH	0.00	2,287.40	2,287.40
5GL106	E Jenkins '27 Mem Book Payout	550000	Endowment Income-USNH	2,310.23	0.00	0.00
5GL109	Marion Wood RM Endow Payout	550150	Endowment Income - KEA	650.00	0.00	0.00
5GP102	Thomas J Crowley Award	5500	Endowment Income-USNH	0.00	542.49	542.49
5GP102	Thomas J Crowley Award	550000	Endowment Income-USNH	546.71	0.00	0.00
5GS107	Geography Gift KEA Payout	550150	Endowment Income - KEA	890.00	0.00	0.00
5TD002	Paul J. Holloway	5500	Endowment Income-USNH	0.00	3,523.99	3,523.99
5TD002	Paul J. Holloway	550000	Endowment Income-USNH	0.00	0.00	0.00
5TD020	Clarke Dist Safety Studies End	5500	Endowment Income-USNH	0.00	298.57	298.57
5TD020	Clarke Dist Safety Studies End	550000	Endowment Income-USNH	507.20	0.00	0.00
5TD023	Mary/Erik Hamilton Schol Endow	5500	Endowment Income-USNH	0.00	739.12	739.12
5TD023	Mary/Erik Hamilton Schol Endow	550000	Endowment Income-USNH	950.29	0.00	0.00
5TE009	Cfnh Safety Studies Ldsp Award	5500	Endowment Income-USNH	0.00	0.00	0.00
5TE012	Resident Assisstant Award Endo	5500	Endowment Income-USNH	0.00	89.20	89.20
5TE012	Resident Assisstant Award Endo	550000	Endowment Income-USNH	300.41	0.00	0.00
5TE013	Kalich Family Nutrition Endow	5500	Endowment Income-USNH	0.00	92.47	92.47
5TE013	Kalich Family Nutrition Endow	550000	Endowment Income-USNH	147.48	0.00	0.00
5TE014	D Hickey-D Andrews Fund	5500	Endowment Income-USNH	0.00	128.89	128.89
5TE014	D Hickey-D Andrews Fund	550000	Endowment Income-USNH	136.10	0.00	0.00
5TG001	Stephanie & Joseph Baute Sch	5500	Endowment Income-USNH	0.00	243.25	243.25
5TG001	Stephanie & Joseph Baute Sch	550000	Endowment Income-USNH	735.34	0.00	0.00
5TG002	Safety Studies Program-Endow	550000	Endowment Income-USNH	731.01	0.00	0.00
5TG003	Class 90-91 Lessard Mem Sch-c	550000	Endowment Income-USNH	400.72	0.00	0.00
5TG004	Class of 54 Educ Schol Endow	550000	Endowment Income-USNH	242.76	0.00	0.00
5TG006	Cohen Holocaust Studies Center	550000	Endowment Income-USNH	106.78	0.00	0.00
5TH004	Thorne Sagendorph Art Gallery	5500	Endowment Income-USNH	0.00	15,204.35	15,204.35
5TP001	Jane & James Batts Prof St End	550000	Endowment Income-USNH	365.50	0.00	0.00
5TS001	Orang Asli Archive Endowment	550000	Endowment Income-USNH	570.00	0.00	0.00
5U0000	Keene General Operating	5500	Endowment Income-USNH	0.00	41,771.82	41,771.82
5U0000	Keene General Operating	550000	Endowment Income-USNH	44,264.46	0.00	0.00
***Total Endowment Income used in Operations				436,740.57	232,588.69	232,588.69
<b>C30INTDT - Interest on indebtedness</b>						
5NG003	KSC Net Invested in Plant	7405	Interest on Debt	0.00	0.00	0.00
5NG006	KSC State Bonds	7405	Interest on Debt	0.00	(1,167,723.97)	(1,167,723.97)
5NG006	KSC State Bonds	740500	Interest on Debt	(403,951.64)	0.00	0.00
5NG007	KSC 2001 HEFA Debt	7405	Interest on Debt	0.00	(455,434.32)	(455,434.32)
5NG007	KSC 2001 HEFA Debt	740500	Interest on Debt	(757,890.67)	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	740500	Interest on Debt	(709,358.88)	0.00	0.00
5NG011	KSC HEFA 02 - 92 Refunding Debt	740500	Interest on Debt	(104,509.95)	0.00	0.00
***Total Interest on indebtedness				(1,975,711.14)	(1,623,158.29)	(1,623,158.29)
<b>C40OTHEX - Other non-operating rev (exp) net</b>						
5NG003	KSC Net Invested in Plant	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
5NG004	KSC Equipment	7402	Loss on Disposal of Fixed Assets	0.00	(35,637.09)	(35,637.09)
5NG004	KSC Equipment	740200	Gain/loss on disp of fixed asset	(0.04)	0.00	0.00
***Total Other non-operating rev (exp) net				(0.04)	(35,637.09)	(35,637.09)
<b>D05STAPR - State of New Hampshire Appropriations - plant proj</b>						
5XG021	Young Building	5203	State Capital Appropriations	0.00	0.00	0.00
5XG022	Young Building Construction	5203	State Capital Appropriations	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUF5 6211	5203	State Capital Appropriations	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	5203	State Capital Appropriations	0.00	1,038,182.25	1,038,182.25
5XG044	Mason Library Renovation Expan	520300	State Capital Appropriations	0.00	0.00	0.00
5XG049	Mason Library Phase 2	520300	State Capital Appropriations	807,079.29	0.00	0.00
5XG050	Keene Science	520300	State Capital Appropriations	475,306.80	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				1,282,386.09	1,038,182.25	1,038,182.25
<b>D10INVIC - Investment income on bond proceeds</b>						
5NG001	KSC New Recreation Center	551200	Bank Interest	470,186.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	551200	Bank Interest	214,943.00	0.00	0.00
5NG003	KSC Net Invested in Plant	5511	Other Investment Income	0.00	0.00	0.00



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<b>D10INVIC - Investment income on bond proceeds</b>						
5NG003	KSC Net Invested in Plant	5512	Bank Interest	0.00	0.00	0.00
5NG004	KSC Equipment	5511	Other Investment Income	0.00	0.00	0.00
5NG004	KSC Equipment	5512	Bank Interest	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	5512	Bank Interest	0.00	257,140.10	257,140.10
5NG007	KSC 2001 HEFA Debt	551200	Bank Interest	(257,140.10)	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	551200	Bank Interest	33,238.66	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	5511	Other Investment Income	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	5511	Other Investment Income	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	5511	Other Investment Income	0.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	5512	Bank Interest	0.00	0.00	0.00
5XG006	Printing Equip. Replacem CUFS 6270	5511	Other Investment Income	0.00	0.00	0.00
5XG007	Equip. Replacem Reserve CUFS 6073	5511	Other Investment Income	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	5511	Other Investment Income	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	5511	Other Investment Income	0.00	0.00	0.00
5XG025	Master Plan	5511	Other Investment Income	0.00	0.00	0.00
5XG027	KSC Campus Asbestos	5511	Other Investment Income	0.00	0.00	0.00
5XG029	Appian Gateway	5511	Other Investment Income	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	5511	Other Investment Income	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	5510	Short Term Investment Income	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	5511	Other Investment Income	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				461,227.56	257,140.10	257,140.10
<b>D15PLGGC - Plant gifts, grants and contracts</b>						
5NG004	KSC Equipment	5400	Private Gifts	0.00	0.00	0.00
5NG004	KSC Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
5XG005	Unexp. Equip. Gift in Kind CUFS 627	5401	Gifts in Kind-Private	0.00	0.00	0.00
5XG029	Appian Gateway	5400	Private Gifts	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	5400	Private Gifts	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	5400	Private Gifts	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				0.00	0.00	0.00
<b>D20ENDGF - Endowment Gifts - campuses</b>						
5M0002	Pooled Life Income- KSC	540000	Private Gifts	9,928.29	0.00	0.00
5QE001	Camp on Wilson Pond Endowment	5400	Private Gifts	0.00	1,361.00	1,361.00
5QE001	Camp on Wilson Pond Endowment	540000	Private Gifts	263.00	0.00	0.00
5TD001	Class of 1939 International Ed	5400	Private Gifts	0.00	1,260.00	1,260.00
5TD001	Class of 1939 International Ed	540000	Private Gifts	1,030.00	0.00	0.00
5TD005	Charlotte Ketcham	5400	Private Gifts	0.00	585.00	585.00
5TD005	Charlotte Ketcham	540000	Private Gifts	480.00	0.00	0.00
5TD008	KSC - General Scholarship	5400	Private Gifts	0.00	38,167.75	38,167.75
5TD008	KSC - General Scholarship	540000	Private Gifts	13,499.00	0.00	0.00
5TD009	KSC - Owls Athletic	5400	Private Gifts	0.00	85.00	85.00
5TD009	KSC - Owls Athletic	540000	Private Gifts	150.00	0.00	0.00
5TD010	KSC - Parents Assoc Scholarshi	5400	Private Gifts	0.00	1,025.00	1,025.00
5TD010	KSC - Parents Assoc Scholarshi	540000	Private Gifts	1,286.00	0.00	0.00
5TD012	Filomena R. Raich	5400	Private Gifts	0.00	100.00	100.00
5TD012	Filomena R. Raich	540000	Private Gifts	50.00	0.00	0.00
5TD013	Anna I. Rausch Scholar Fund	5400	Private Gifts	0.00	0.00	0.00
5TD014	Alfred & Elizabeth Thomas	5400	Private Gifts	0.00	100.00	100.00
5TD014	Alfred & Elizabeth Thomas	540000	Private Gifts	25.00	0.00	0.00
5TD015	Travis-Grace Fund	5400	Private Gifts	0.00	50.00	50.00
5TD016	Van Rossum Fund	5400	Private Gifts	0.00	25.00	25.00
5TD017	Christine Young Chadwick Schol	540000	Private Gifts	50.00	0.00	0.00
5TD018	Jesse F Davis 37 Fund	5400	Private Gifts	0.00	244.00	244.00
5TD018	Jesse F Davis 37 Fund	540000	Private Gifts	10,296.00	0.00	0.00
5TD019	Lucille Plant Davis 38 Fund	5400	Private Gifts	0.00	500.00	500.00
5TD019	Lucille Plant Davis 38 Fund	540000	Private Gifts	10,050.00	0.00	0.00
5TD020	Clarke Dist Safety Studies End	5400	Private Gifts	0.00	3,030.00	3,030.00
5TD020	Clarke Dist Safety Studies End	540000	Private Gifts	1,000.00	0.00	0.00
5TD021	Marjorie Paulsen Hilton Sch-Cu	5400	Private Gifts	0.00	4,070.00	4,070.00
5TD021	Marjorie Paulsen Hilton Sch-Cu	540000	Private Gifts	5,185.00	0.00	0.00
5TD022	Joseph Grilli Scholarship Endo	5400	Private Gifts	0.00	0.00	0.00
5TD023	Mary/Erik Hamilton Schol Endow	5400	Private Gifts	0.00	3,000.00	3,000.00
5TD023	Mary/Erik Hamilton Schol Endow	540000	Private Gifts	2,750.00	0.00	0.00
5TD024	Granite State Scholars Schol Endow	540000	Private Gifts	8,113.00	0.00	0.00
5TE001	Ann C. Peters	5400	Private Gifts	0.00	1,000.00	1,000.00
5TE001	Ann C. Peters	540000	Private Gifts	35.00	0.00	0.00
5TE002	The Hazel S Hamilton Endowment	5400	Private Gifts	0.00	0.00	0.00
5TE002	The Hazel S Hamilton Endowment	540000	Private Gifts	3,281.87	0.00	0.00
5TE003	Aubrey & Satako Thomas Jr Scho	5400	Private Gifts	0.00	270.00	270.00
5TE003	Aubrey & Satako Thomas Jr Scho	540000	Private Gifts	225.00	0.00	0.00
5TE004	KSC - Faculty & Program Endowm	540000	Private Gifts	30.00	0.00	0.00
5TE007	Hollis B Robbins Mem Endow	5400	Private Gifts	0.00	1,780.00	1,780.00
5TE007	Hollis B Robbins Mem Endow	540000	Private Gifts	500.00	0.00	0.00
5TE008	Alta Townes Mem Dance Endow	5400	Private Gifts	0.00	1,255.00	1,255.00
5TE008	Alta Townes Mem Dance Endow	540000	Private Gifts	220.00	0.00	0.00
5TE009	Cfnh Safety Studies Ldsp Award	5400	Private Gifts	0.00	0.00	0.00
5TE010	Hidebrant Holocaust Award	5400	Private Gifts	0.00	379.00	379.00
5TE010	Hidebrant Holocaust Award	540000	Private Gifts	1,371.50	0.00	0.00
5TE011	Jh Grilli Apt Memorial Fund	5400	Private Gifts	0.00	25.00	25.00
5TE011	Jh Grilli Apt Memorial Fund	540000	Private Gifts	25.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - campuses</b>						
5TE012	Resident Assisstant Award Endo	5400	Private Gifts	0.00	3,787.11	3,787.11
5TE012	Resident Assisstant Award Endo	540000	Private Gifts	1,337.89	0.00	0.00
5TE013	Kalich Family Nutrition Endow	5400	Private Gifts	0.00	1,000.00	1,000.00
5TE013	Kalich Family Nutrition Endow	540000	Private Gifts	1,150.00	0.00	0.00
5TE014	D Hickey-D Andrews Fund	5400	Private Gifts	0.00	40.00	40.00
5TE014	D Hickey-D Andrews Fund	540000	Private Gifts	75.00	0.00	0.00
5TE015	Peerless Math Endowed Award	5400	Private Gifts	0.00	100.00	100.00
5TE016	Danny Paul Hunter Mem Sch End	540000	Private Gifts	20,000.00	0.00	0.00
5TE018	KSC-Vincent Char Gift Annuity	540000	Private Gifts	50,000.00	0.00	0.00
5TG001	Stephanie & Joseph Baute Sch	5400	Private Gifts	0.00	6,800.00	6,800.00
5TG001	Stephanie & Joseph Baute Sch	540000	Private Gifts	100,112.50	0.00	0.00
5TG002	Safety Studies Program-Endow	5400	Private Gifts	0.00	10,550.00	10,550.00
5TG002	Safety Studies Program-Endow	540000	Private Gifts	135.00	0.00	0.00
5TG003	Class 90-91 Lessard Mem Sch-c	5400	Private Gifts	0.00	480.00	480.00
5TG003	Class 90-91 Lessard Mem Sch-c	540000	Private Gifts	968.95	0.00	0.00
5TG004	Class of 54 Educ Schol Endow	5400	Private Gifts	0.00	4,300.00	4,300.00
5TG004	Class of 54 Educ Schol Endow	540000	Private Gifts	3,660.50	0.00	0.00
5TG005	Thorne/art Dept Fellow Endow	540000	Private Gifts	35,275.00	0.00	0.00
5TG006	Cohen Holocaust Studies Center	540000	Private Gifts	177,622.00	0.00	0.00
5TH002	KSC Film Program Endowment-Cur	5400	Private Gifts	0.00	25,000.00	25,000.00
5TH002	KSC Film Program Endowment-Cur	540000	Private Gifts	150.00	0.00	0.00
5TH003	KSC - Arts Endowment	5400	Private Gifts	0.00	609.00	609.00
5TH003	KSC - Arts Endowment	540000	Private Gifts	937.00	0.00	0.00
5TH004	Thorne Sagendorph Art Gallery	540000	Private Gifts	198.52	0.00	0.00
5TL001	Holocaust Lecture Series	5400	Private Gifts	0.00	21,728.00	21,728.00
5TL001	Holocaust Lecture Series	540000	Private Gifts	774.00	0.00	0.00
5TP001	Jane & James Batts Prof St End	5400	Private Gifts	0.00	5,000.00	5,000.00
5TP001	Jane & James Batts Prof St End	540000	Private Gifts	1,500.00	0.00	0.00
5TP002	Thomas J Crowley Endowed Award	5400	Private Gifts	0.00	120.00	120.00
5TP002	Thomas J Crowley Endowed Award	540000	Private Gifts	105.00	0.00	0.00
5TS001	Orang Asli Archive Endowment	5400	Private Gifts	0.00	8,350.00	8,350.00
5TS001	Orang Asli Archive Endowment	540000	Private Gifts	4,100.00	0.00	0.00
***Total Endowment Gifts - campuses				467,945.02	146,175.86	146,175.86

**D30GNLSS - Endowment gain (loss) - Net - campuses**

5M0002	Pooled Life Income- KSC	552100	Market Apprec on Investments	0.00	0.00	0.00
5QE001	Camp on Wilson Pond Endowment	5521	Market Appreciation on Investments	0.00	(2,640.69)	(2,640.69)
5QE001	Camp on Wilson Pond Endowment	552100	Market Apprec on Investments	(1,034.87)	0.00	0.00
5QE001	Camp on Wilson Pond Endowment	5522	Realized Gain / Loss on Investment	0.00	645.55	645.55
5QE001	Camp on Wilson Pond Endowment	552200	Realized Gain & Loss on Investment	(1,238.99)	0.00	0.00
5TD001	Class of 1939 International Ed	5521	Market Appreciation on Investments	0.00	(12,296.85)	(12,296.85)
5TD001	Class of 1939 International Ed	552100	Market Apprec on Investments	(4,853.69)	0.00	0.00
5TD001	Class of 1939 International Ed	5522	Realized Gain / Loss on Investment	0.00	2,971.57	2,971.57
5TD001	Class of 1939 International Ed	552200	Realized Gain & Loss on Investment	(5,677.59)	0.00	0.00
5TD002	Paul J. Holloway	5521	Market Appreciation on Investments	0.00	(14,063.06)	(14,063.06)
5TD002	Paul J. Holloway	552100	Market Apprec on Investments	(5,522.34)	0.00	0.00
5TD002	Paul J. Holloway	5522	Realized Gain / Loss on Investment	0.00	3,378.72	3,378.72
5TD002	Paul J. Holloway	552200	Realized Gain & Loss on Investment	(6,343.80)	0.00	0.00
5TD003	Leslie S Hubbard Scholarship	5521	Market Appreciation on Investments	0.00	(30,920.56)	(30,920.56)
5TD003	Leslie S Hubbard Scholarship	552100	Market Apprec on Investments	(12,192.23)	0.00	0.00
5TD003	Leslie S Hubbard Scholarship	5522	Realized Gain / Loss on Investment	0.00	7,431.43	7,431.43
5TD003	Leslie S Hubbard Scholarship	552200	Realized Gain & Loss on Investment	(13,948.70)	0.00	0.00
5TD004	Winona Vincent Hubbard	5521	Market Appreciation on Investments	0.00	(429,906.70)	(429,906.70)
5TD004	Winona Vincent Hubbard	552100	Market Apprec on Investments	(169,540.61)	0.00	0.00
5TD004	Winona Vincent Hubbard	5522	Realized Gain / Loss on Investment	0.00	103,339.00	103,339.00
5TD004	Winona Vincent Hubbard	552200	Realized Gain & Loss on Investment	(193,965.97)	0.00	0.00
5TD005	Charlotte Ketcham	5521	Market Appreciation on Investments	0.00	(5,979.50)	(5,979.50)
5TD005	Charlotte Ketcham	552100	Market Apprec on Investments	(2,365.53)	0.00	0.00
5TD005	Charlotte Ketcham	5522	Realized Gain / Loss on Investment	0.00	1,454.35	1,454.35
5TD005	Charlotte Ketcham	552200	Realized Gain & Loss on Investment	(2,777.39)	0.00	0.00
5TD006	John Kontinos	5521	Market Appreciation on Investments	0.00	(3,904.05)	(3,904.05)
5TD006	John Kontinos	552100	Market Apprec on Investments	(1,539.40)	0.00	0.00
5TD006	John Kontinos	5522	Realized Gain / Loss on Investment	0.00	938.30	938.30
5TD006	John Kontinos	552200	Realized Gain & Loss on Investment	(1,761.17)	0.00	0.00
5TD008	KSC - General Scholarship	5521	Market Appreciation on Investments	0.00	(30,604.38)	(30,604.38)
5TD008	KSC - General Scholarship	552100	Market Apprec on Investments	(13,159.69)	0.00	0.00
5TD008	KSC - General Scholarship	5522	Realized Gain / Loss on Investment	0.00	8,217.02	8,217.02
5TD008	KSC - General Scholarship	552200	Realized Gain & Loss on Investment	(16,737.32)	0.00	0.00
5TD009	KSC - Owls Athletic	5521	Market Appreciation on Investments	0.00	(6,873.55)	(6,873.55)
5TD009	KSC - Owls Athletic	552100	Market Apprec on Investments	(2,708.36)	0.00	0.00
5TD009	KSC - Owls Athletic	5522	Realized Gain / Loss on Investment	0.00	1,654.27	1,654.27
5TD009	KSC - Owls Athletic	552200	Realized Gain & Loss on Investment	(3,119.84)	0.00	0.00
5TD010	KSC - Parents Assoc Scholarshi	5521	Market Appreciation on Investments	0.00	(8,191.37)	(8,191.37)
5TD010	KSC - Parents Assoc Scholarshi	552100	Market Apprec on Investments	(3,189.76)	0.00	0.00
5TD010	KSC - Parents Assoc Scholarshi	5522	Realized Gain / Loss on Investment	0.00	1,982.03	1,982.03
5TD010	KSC - Parents Assoc Scholarshi	552200	Realized Gain & Loss on Investment	(3,848.43)	0.00	0.00
5TD011	Primary Bank	5521	Market Appreciation on Investments	0.00	(11,452.70)	(11,452.70)
5TD011	Primary Bank	552100	Market Apprec on Investments	(4,515.90)	0.00	0.00
5TD011	Primary Bank	5522	Realized Gain / Loss on Investment	0.00	2,752.54	2,752.54
5TD011	Primary Bank	552200	Realized Gain & Loss on Investment	(5,166.48)	0.00	0.00
5TD012	Filomena R. Raich	5521	Market Appreciation on Investments	0.00	(35,573.49)	(35,573.49)
5TD012	Filomena R. Raich	552100	Market Apprec on Investments	(14,029.83)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
5TD012	Filomena R. Raich	5522	Realized Gain / Loss on Investment	0.00	8,553.03	8,553.03
5TD012	Filomena R. Raich	552200	Realized Gain & Loss on Investment	(16,058.92)	0.00	0.00
5TD013	Anna I. Rausch Scholar Fund	5521	Market Appreciation on Investments	0.00	(3,849.72)	(3,849.72)
5TD013	Anna I. Rausch Scholar Fund	552100	Market Apprec on Investments	(1,518.00)	0.00	0.00
5TD013	Anna I. Rausch Scholar Fund	5522	Realized Gain / Loss on Investment	0.00	925.25	925.25
5TD013	Anna I. Rausch Scholar Fund	552200	Realized Gain & Loss on Investment	(1,736.69)	0.00	0.00
5TD014	Alfred & Elizabeth Thomas	5521	Market Appreciation on Investments	0.00	(3,896.51)	(3,896.51)
5TD014	Alfred & Elizabeth Thomas	552100	Market Apprec on Investments	(1,537.02)	0.00	0.00
5TD014	Alfred & Elizabeth Thomas	5522	Realized Gain / Loss on Investment	0.00	937.79	937.79
5TD014	Alfred & Elizabeth Thomas	552200	Realized Gain & Loss on Investment	(1,762.75)	0.00	0.00
5TD015	Travis-Grace Fund	5521	Market Appreciation on Investments	0.00	(5,677.43)	(5,677.43)
5TD015	Travis-Grace Fund	552100	Market Apprec on Investments	(2,238.93)	0.00	0.00
5TD015	Travis-Grace Fund	5522	Realized Gain / Loss on Investment	0.00	1,364.80	1,364.80
5TD015	Travis-Grace Fund	552200	Realized Gain & Loss on Investment	(2,561.72)	0.00	0.00
5TD016	Van Rossum Fund	5521	Market Appreciation on Investments	0.00	(2,669.38)	(2,669.38)
5TD016	Van Rossum Fund	552100	Market Apprec on Investments	(1,053.91)	0.00	0.00
5TD016	Van Rossum Fund	5522	Realized Gain / Loss on Investment	0.00	642.38	642.38
5TD016	Van Rossum Fund	552200	Realized Gain & Loss on Investment	(1,205.73)	0.00	0.00
5TD017	Christine Young Chadwick Schol	5521	Market Appreciation on Investments	0.00	(3,741.52)	(3,741.52)
5TD017	Christine Young Chadwick Schol	552100	Market Apprec on Investments	(1,473.45)	0.00	0.00
5TD017	Christine Young Chadwick Schol	5522	Realized Gain / Loss on Investment	0.00	899.23	899.23
5TD017	Christine Young Chadwick Schol	552200	Realized Gain & Loss on Investment	(1,692.78)	0.00	0.00
5TD018	Jesse F Davis 37 Fund	5521	Market Appreciation on Investments	0.00	(3,719.79)	(3,719.79)
5TD018	Jesse F Davis 37 Fund	552100	Market Apprec on Investments	(2,194.29)	0.00	0.00
5TD018	Jesse F Davis 37 Fund	5522	Realized Gain / Loss on Investment	0.00	899.61	899.61
5TD018	Jesse F Davis 37 Fund	552200	Realized Gain & Loss on Investment	(2,599.22)	0.00	0.00
5TD019	Lucille Plant Davis 38 Fund	5521	Market Appreciation on Investments	0.00	(3,652.85)	(3,652.85)
5TD019	Lucille Plant Davis 38 Fund	552100	Market Apprec on Investments	(2,195.65)	0.00	0.00
5TD019	Lucille Plant Davis 38 Fund	5522	Realized Gain / Loss on Investment	0.00	891.45	891.45
5TD019	Lucille Plant Davis 38 Fund	552200	Realized Gain & Loss on Investment	(2,559.11)	0.00	0.00
5TD020	Clarke Dist Safety Studies End	5521	Market Appreciation on Investments	0.00	(1,455.34)	(1,455.34)
5TD020	Clarke Dist Safety Studies End	552100	Market Apprec on Investments	(663.73)	0.00	0.00
5TD020	Clarke Dist Safety Studies End	5522	Realized Gain / Loss on Investment	0.00	403.22	403.22
5TD020	Clarke Dist Safety Studies End	552200	Realized Gain & Loss on Investment	(899.94)	0.00	0.00
5TD021	Marjorie Paulsen Hilton Sch-Cu	5521	Market Appreciation on Investments	0.00	(3,718.85)	(3,718.85)
5TD021	Marjorie Paulsen Hilton Sch-Cu	552100	Market Apprec on Investments	(1,495.18)	0.00	0.00
5TD021	Marjorie Paulsen Hilton Sch-Cu	5522	Realized Gain / Loss on Investment	0.00	1,026.52	1,026.52
5TD021	Marjorie Paulsen Hilton Sch-Cu	552200	Realized Gain & Loss on Investment	(2,437.73)	0.00	0.00
5TD022	Joseph Grilli Scholarship Endo	5521	Market Appreciation on Investments	0.00	(5,165.94)	(5,165.94)
5TD022	Joseph Grilli Scholarship Endo	552100	Market Apprec on Investments	(2,131.57)	0.00	0.00
5TD022	Joseph Grilli Scholarship Endo	5522	Realized Gain / Loss on Investment	0.00	1,300.12	1,300.12
5TD022	Joseph Grilli Scholarship Endo	552200	Realized Gain & Loss on Investment	(2,440.45)	0.00	0.00
5TD023	Mary/Erik Hamilton Schol Endow	5521	Market Appreciation on Investments	0.00	(3,261.58)	(3,261.58)
5TD023	Mary/Erik Hamilton Schol Endow	552100	Market Apprec on Investments	(1,283.08)	0.00	0.00
5TD023	Mary/Erik Hamilton Schol Endow	5522	Realized Gain / Loss on Investment	0.00	816.60	816.60
5TD023	Mary/Erik Hamilton Schol Endow	552200	Realized Gain & Loss on Investment	(1,889.96)	0.00	0.00
5TD024	Granite State Scholars Schol Endow	552100	Market Apprec on Investments	409.73	0.00	0.00
5TE001	Ann C. Peters	552200	Realized Gain & Loss on Investment	(810.36)	0.00	0.00
5TE001	Ann C. Peters	5521	Market Appreciation on Investments	0.00	(3,209.28)	(3,209.28)
5TE001	Ann C. Peters	552100	Market Apprec on Investments	(1,303.44)	0.00	0.00
5TE001	Ann C. Peters	5522	Realized Gain / Loss on Investment	0.00	796.34	796.34
5TE001	Ann C. Peters	552200	Realized Gain & Loss on Investment	(1,498.35)	0.00	0.00
5TE002	The Hazel S Hamilton Endowment	5521	Market Appreciation on Investments	0.00	(18,005.70)	(18,005.70)
5TE002	The Hazel S Hamilton Endowment	552100	Market Apprec on Investments	(7,308.56)	0.00	0.00
5TE002	The Hazel S Hamilton Endowment	5522	Realized Gain / Loss on Investment	0.00	4,327.66	4,327.66
5TE002	The Hazel S Hamilton Endowment	552200	Realized Gain & Loss on Investment	(8,415.18)	0.00	0.00
5TE003	Aubrey & Satako Thomas Jr Scho	5521	Market Appreciation on Investments	0.00	(3,565.58)	(3,565.58)
5TE003	Aubrey & Satako Thomas Jr Scho	552100	Market Apprec on Investments	(1,407.43)	0.00	0.00
5TE003	Aubrey & Satako Thomas Jr Scho	5522	Realized Gain / Loss on Investment	0.00	862.58	862.58
5TE003	Aubrey & Satako Thomas Jr Scho	552200	Realized Gain & Loss on Investment	(1,641.18)	0.00	0.00
5TE004	KSC - Faculty & Program Endowm	5521	Market Appreciation on Investments	0.00	(10,559.62)	(10,559.62)
5TE004	KSC - Faculty & Program Endowm	552100	Market Apprec on Investments	(4,162.23)	0.00	0.00
5TE004	KSC - Faculty & Program Endowm	5522	Realized Gain / Loss on Investment	0.00	2,537.90	2,537.90
5TE004	KSC - Faculty & Program Endowm	552200	Realized Gain & Loss on Investment	(4,766.59)	0.00	0.00
5TE005	KSC - Volunteer Scholarship	5521	Market Appreciation on Investments	0.00	(3,083.72)	(3,083.72)
5TE005	KSC - Volunteer Scholarship	552100	Market Apprec on Investments	(1,215.94)	0.00	0.00
5TE005	KSC - Volunteer Scholarship	5522	Realized Gain / Loss on Investment	0.00	741.14	741.14
5TE005	KSC - Volunteer Scholarship	552200	Realized Gain & Loss on Investment	(1,391.11)	0.00	0.00
5TE007	Hollis B Robbins Mem Endow	5521	Market Appreciation on Investments	0.00	(2,770.86)	(2,770.86)
5TE007	Hollis B Robbins Mem Endow	552100	Market Apprec on Investments	(1,134.41)	0.00	0.00
5TE007	Hollis B Robbins Mem Endow	5522	Realized Gain / Loss on Investment	0.00	706.29	706.29
5TE007	Hollis B Robbins Mem Endow	552200	Realized Gain & Loss on Investment	(1,375.56)	0.00	0.00
5TE008	Alta Townes Mem Dance Endow	5521	Market Appreciation on Investments	0.00	(995.99)	(995.99)
5TE008	Alta Townes Mem Dance Endow	552100	Market Apprec on Investments	(418.99)	0.00	0.00
5TE008	Alta Townes Mem Dance Endow	5522	Realized Gain / Loss on Investment	0.00	263.08	263.08
5TE008	Alta Townes Mem Dance Endow	552200	Realized Gain & Loss on Investment	(515.92)	0.00	0.00
5TE009	Cfnh Safety Studies Ldsp Award	5521	Market Appreciation on Investments	0.00	(1,957.91)	(1,957.91)
5TE009	Cfnh Safety Studies Ldsp Award	552100	Market Apprec on Investments	(774.71)	0.00	0.00
5TE009	Cfnh Safety Studies Ldsp Award	5522	Realized Gain / Loss on Investment	0.00	472.23	472.23
5TE009	Cfnh Safety Studies Ldsp Award	552200	Realized Gain & Loss on Investment	(886.37)	0.00	0.00
5TE010	Hidebrant Holocaust Award	5521	Market Appreciation on Investments	0.00	(2,753.60)	(2,753.60)
5TE010	Hidebrant Holocaust Award	552100	Market Apprec on Investments	(1,044.06)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
5TE010	Hidebrant Holocaust Award	5522	Realized Gain / Loss on Investment	0.00	667.59	667.59
5TE010	Hidebrant Holocaust Award	552200	Realized Gain & Loss on Investment	(1,388.34)	0.00	0.00
5TE011	Jh Grilli Apt Memorial Fund	5521	Market Appreciation on Investments	0.00	(2,749.49)	(2,749.49)
5TE011	Jh Grilli Apt Memorial Fund	552100	Market Apprec on Investments	(1,083.41)	0.00	0.00
5TE011	Jh Grilli Apt Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	660.93	660.93
5TE011	Jh Grilli Apt Memorial Fund	552200	Realized Gain & Loss on Investment	(1,243.03)	0.00	0.00
5TE012	Resident Assisstant Award Endo	5521	Market Appreciation on Investments	0.00	(637.58)	(637.58)
5TE012	Resident Assisstant Award Endo	552100	Market Apprec on Investments	(384.90)	0.00	0.00
5TE012	Resident Assisstant Award Endo	5522	Realized Gain / Loss on Investment	0.00	250.82	250.82
5TE012	Resident Assisstant Award Endo	552200	Realized Gain & Loss on Investment	(629.09)	0.00	0.00
5TE013	Kalich Family Nutrition Endow	5521	Market Appreciation on Investments	0.00	(415.41)	(415.41)
5TE013	Kalich Family Nutrition Endow	552100	Market Apprec on Investments	(158.94)	0.00	0.00
5TE013	Kalich Family Nutrition Endow	5522	Realized Gain / Loss on Investment	0.00	124.91	124.91
5TE013	Kalich Family Nutrition Endow	552200	Realized Gain & Loss on Investment	(362.19)	0.00	0.00
5TE014	D Hickey-D Andrews Fund	5521	Market Appreciation on Investments	0.00	(508.12)	(508.12)
5TE014	D Hickey-D Andrews Fund	552100	Market Apprec on Investments	(209.79)	0.00	0.00
5TE014	D Hickey-D Andrews Fund	5522	Realized Gain / Loss on Investment	0.00	123.11	123.11
5TE014	D Hickey-D Andrews Fund	552200	Realized Gain & Loss on Investment	(250.41)	0.00	0.00
5TE015	Peerless Math Endowed Award	5521	Market Appreciation on Investments	0.00	(2,593.12)	(2,593.12)
5TE015	Peerless Math Endowed Award	552100	Market Apprec on Investments	(1,029.13)	0.00	0.00
5TE015	Peerless Math Endowed Award	5522	Realized Gain / Loss on Investment	0.00	627.53	627.53
5TE015	Peerless Math Endowed Award	552200	Realized Gain & Loss on Investment	(1,177.90)	0.00	0.00
5TE016	Danny Paul Hunter Mem Sch End	552100	Market Apprec on Investments	747.14	0.00	0.00
5TE016	Danny Paul Hunter Mem Sch End	552200	Realized Gain & Loss on Investment	(1,972.69)	0.00	0.00
5TE017	KSC-Swett Char Gift Annuity	5521	Market Appreciation on Investments	0.00	(9,744.11)	(9,744.11)
5TE017	KSC-Swett Char Gift Annuity	552100	Market Apprec on Investments	(3,526.13)	0.00	0.00
5TE017	KSC-Swett Char Gift Annuity	5522	Realized Gain / Loss on Investment	0.00	2,480.39	2,480.39
5TE017	KSC-Swett Char Gift Annuity	552200	Realized Gain & Loss on Investment	(4,707.32)	0.00	0.00
5TE018	KSC-Vincent Char Gift Annuity	552100	Market Apprec on Investments	1,410.70	0.00	0.00
5TE018	KSC-Vincent Char Gift Annuity	552200	Realized Gain & Loss on Investment	(4,888.26)	0.00	0.00
5TG001	Stephanie & Joseph Baute Sch	5521	Market Appreciation on Investments	0.00	(2,053.30)	(2,053.30)
5TG001	Stephanie & Joseph Baute Sch	552100	Market Apprec on Investments	1,992.44	0.00	0.00
5TG001	Stephanie & Joseph Baute Sch	5522	Realized Gain / Loss on Investment	0.00	522.27	522.27
5TG001	Stephanie & Joseph Baute Sch	552200	Realized Gain & Loss on Investment	(10,840.08)	0.00	0.00
5TG002	Safety Studies Program-Endow	5521	Market Appreciation on Investments	0.00	(1,556.19)	(1,556.19)
5TG002	Safety Studies Program-Endow	552100	Market Apprec on Investments	(740.32)	0.00	0.00
5TG002	Safety Studies Program-Endow	5522	Realized Gain / Loss on Investment	0.00	441.28	441.28
5TG002	Safety Studies Program-Endow	552200	Realized Gain & Loss on Investment	(909.06)	0.00	0.00
5TG003	Class 90-91 Lessard Mem Sch-c	5521	Market Appreciation on Investments	0.00	(491.27)	(491.27)
5TG003	Class 90-91 Lessard Mem Sch-c	552100	Market Apprec on Investments	(651.79)	0.00	0.00
5TG003	Class 90-91 Lessard Mem Sch-c	5522	Realized Gain / Loss on Investment	0.00	376.21	376.21
5TG003	Class 90-91 Lessard Mem Sch-c	552200	Realized Gain & Loss on Investment	(833.09)	0.00	0.00
5TG004	Class of 54 Educ Schol Endow	5521	Market Appreciation on Investments	0.00	(336.22)	(336.22)
5TG004	Class of 54 Educ Schol Endow	552100	Market Apprec on Investments	(258.59)	0.00	0.00
5TG004	Class of 54 Educ Schol Endow	5522	Realized Gain / Loss on Investment	0.00	194.48	194.48
5TG004	Class of 54 Educ Schol Endow	552200	Realized Gain & Loss on Investment	(741.92)	0.00	0.00
5TG005	Thorne/art Dept Fellow Endow	552100	Market Apprec on Investments	266.38	0.00	0.00
5TG005	Thorne/art Dept Fellow Endow	552200	Realized Gain & Loss on Investment	(3,379.36)	0.00	0.00
5TG006	Cohen Holocaust Studies Center	552100	Market Apprec on Investments	5,948.27	0.00	0.00
5TG006	Cohen Holocaust Studies Center	552200	Realized Gain & Loss on Investment	(16,281.45)	0.00	0.00
5TH002	KSC Film Program Endowment-Cur	5521	Market Appreciation on Investments	0.00	(3,539.19)	(3,539.19)
5TH002	KSC Film Program Endowment-Cur	552100	Market Apprec on Investments	(1,666.55)	0.00	0.00
5TH002	KSC Film Program Endowment-Cur	5522	Realized Gain / Loss on Investment	0.00	1,052.97	1,052.97
5TH002	KSC Film Program Endowment-Cur	552200	Realized Gain & Loss on Investment	(1,996.47)	0.00	0.00
5TH003	KSC - Arts Endowment	5521	Market Appreciation on Investments	0.00	(14,289.41)	(14,289.41)
5TH003	KSC - Arts Endowment	552100	Market Apprec on Investments	(5,642.85)	0.00	0.00
5TH003	KSC - Arts Endowment	5522	Realized Gain / Loss on Investment	0.00	3,446.58	3,446.58
5TH003	KSC - Arts Endowment	552200	Realized Gain & Loss on Investment	(6,559.38)	0.00	0.00
5TH004	Thorne Sagendorph Art Gallery	5521	Market Appreciation on Investments	0.00	(32,835.39)	(32,835.39)
5TH004	Thorne Sagendorph Art Gallery	552100	Market Apprec on Investments	(13,251.43)	0.00	0.00
5TH004	Thorne Sagendorph Art Gallery	5522	Realized Gain / Loss on Investment	0.00	8,107.16	8,107.16
5TH004	Thorne Sagendorph Art Gallery	552200	Realized Gain & Loss on Investment	(15,240.61)	0.00	0.00
5TL001	Holocaust Lecture Series	5521	Market Appreciation on Investments	0.00	(3,984.25)	(3,984.25)
5TL001	Holocaust Lecture Series	552100	Market Apprec on Investments	(1,298.14)	0.00	0.00
5TL001	Holocaust Lecture Series	5522	Realized Gain / Loss on Investment	0.00	870.59	870.59
5TL001	Holocaust Lecture Series	552200	Realized Gain & Loss on Investment	(1,720.06)	0.00	0.00
5TL002	Earle F Jenkins '27 Mem Book	5521	Market Appreciation on Investments	0.00	(9,067.53)	(9,067.53)
5TL002	Earle F Jenkins '27 Mem Book	552100	Market Apprec on Investments	(3,575.40)	0.00	0.00
5TL002	Earle F Jenkins '27 Mem Book	5522	Realized Gain / Loss on Investment	0.00	2,179.29	2,179.29
5TL002	Earle F Jenkins '27 Mem Book	552200	Realized Gain & Loss on Investment	(4,090.49)	0.00	0.00
5TP001	Jane & James Batts Prof St End	5521	Market Appreciation on Investments	0.00	(949.85)	(949.85)
5TP001	Jane & James Batts Prof St End	552100	Market Apprec on Investments	(277.13)	0.00	0.00
5TP001	Jane & James Batts Prof St End	5522	Realized Gain / Loss on Investment	0.00	198.72	198.72
5TP001	Jane & James Batts Prof St End	552200	Realized Gain & Loss on Investment	(555.02)	0.00	0.00
5TP002	Thomas J Crowley Endowed Award	5521	Market Appreciation on Investments	0.00	(2,125.87)	(2,125.87)
5TP002	Thomas J Crowley Endowed Award	552100	Market Apprec on Investments	(839.55)	0.00	0.00
5TP002	Thomas J Crowley Endowed Award	5522	Realized Gain / Loss on Investment	0.00	514.26	514.26
5TP002	Thomas J Crowley Endowed Award	552200	Realized Gain & Loss on Investment	(975.64)	0.00	0.00
5TS001	Orang Asli Archive Endowment	5521	Market Appreciation on Investments	0.00	(1,343.72)	(1,343.72)
5TS001	Orang Asli Archive Endowment	552100	Market Apprec on Investments	(453.32)	0.00	0.00
5TS001	Orang Asli Archive Endowment	5522	Realized Gain / Loss on Investment	0.00	343.76	343.76
5TS001	Orang Asli Archive Endowment	552200	Realized Gain & Loss on Investment	(1,099.79)	0.00	0.00

Keene State College

D30GNLSS - Endowment gain (loss) - Net - campuses

\*\*\*Total Endowment gain (loss) - Net - campuses

Accounts Not Coded to Ausrecna Attribute

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
				(691,052.45)	(582,023.24)	(582,023.24)
53E016	Curriculum Acquisition & Disse	61	Salaries and Wages	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	65	Fringe Benefits	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	71	Support	0.00	0.00	0.00
53E016	Curriculum Acquisition & Disse	76	F&A and Internal Allocations	0.00	0.00	0.00
53E018	Project New Teachers II	61	Salaries and Wages	0.00	0.00	0.00
53E018	Project New Teachers II	65	Fringe Benefits	0.00	0.00	0.00
53E018	Project New Teachers II	71	Support	0.00	0.00	0.00
53E018	Project New Teachers II	76	F&A and Internal Allocations	0.00	0.00	0.00
543001	Snow Measurements '02	61	Salaries and Wages	0.00	0.00	0.00
543001	Snow Measurements '02	71	Support	0.00	0.00	0.00
54B001	Tech Education Consortium	71C	Other Support	0.00	0.00	0.00
55C003	Aspire Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C003	Aspire Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C003	Aspire Cost Share	72	Financial Aid / Participant Support	0.00	0.00	0.00
55C004	Lake Sunapee Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C004	Lake Sunapee Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C004	Lake Sunapee Cost Share	71	Support	0.00	0.00	0.00
55C005	Inspire Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C005	Inspire Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C005	Inspire Cost Share	71	Support	0.00	0.00	0.00
55C006	Floral Adaptations Cost Share	71	Support	0.00	0.00	0.00
55C006	Floral Adaptations Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	71	Support	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	71	Support	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	71	Support	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	71	Support	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
584003	Upward Bound 01	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
584HST	Us Dept of Education Loc	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AA101	SPUR	710	Travel	0.00	0.00	0.00
5AA101	SPUR	711	Supplies	0.00	0.00	0.00
5AA101	SPUR	713	Printing and Copying	0.00	0.00	0.00
5AA101	SPUR	714	Postage	0.00	0.00	0.00
5AA101	SPUR	716	Maintenance and Rentals	0.00	0.00	0.00
5AA101	SPUR	718	Telecommunications	0.00	0.00	0.00
5AA101	SPUR	719	Staff Support	0.00	0.00	0.00
5AA101	SPUR	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	710	Travel	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711	Supplies	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	713	Printing and Copying	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	714	Postage	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	716	Maintenance and Rentals	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717	Professional Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	718	Telecommunications	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	719	Staff Support	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	71C	Other Support	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AA104	Link Program	710	Travel	0.00	0.00	0.00
5AA104	Link Program	711	Supplies	0.00	0.00	0.00
5AA104	Link Program	713	Printing and Copying	0.00	0.00	0.00
5AA104	Link Program	714	Postage	0.00	0.00	0.00
5AA104	Link Program	716	Maintenance and Rentals	0.00	0.00	0.00
5AA104	Link Program	718	Telecommunications	0.00	0.00	0.00
5AA104	Link Program	719	Staff Support	0.00	0.00	0.00
5AA104	Link Program	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AA105	Arts Center Facility	711	Supplies	0.00	0.00	0.00
5AA105	Arts Center Facility	713	Printing and Copying	0.00	0.00	0.00
5AA105	Arts Center Facility	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AA105	Arts Center Facility	716	Maintenance and Rentals	0.00	0.00	0.00
5AA105	Arts Center Facility	717	Professional Services	0.00	0.00	0.00
5AA105	Arts Center Facility	719	Staff Support	0.00	0.00	0.00
5AA105	Arts Center Facility	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AA106	Children's Chorus	711	Supplies	0.00	0.00	0.00
5AA106	Children's Chorus	713	Printing and Copying	0.00	0.00	0.00
5AA106	Children's Chorus	714	Postage	0.00	0.00	0.00
5AA106	Children's Chorus	717	Professional Services	0.00	0.00	0.00
5AA106	Children's Chorus	719	Staff Support	0.00	0.00	0.00
5AA106	Children's Chorus	71C	Other Support	0.00	0.00	0.00
5AF101	Mail	711	Supplies	0.00	0.00	0.00
5AF101	Mail	713	Printing and Copying	0.00	0.00	0.00
5AF101	Mail	714	Postage	0.00	0.00	0.00
5AF101	Mail	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AF101	Mail	716	Maintenance and Rentals	0.00	0.00	0.00

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>Accounts Not Coded to Ausrecna Attribute</b>						
5AF103	Bookstore	710	Travel	0.00	0.00	0.00
5AF103	Bookstore	711	Supplies	0.00	0.00	0.00
5AF103	Bookstore	713	Printing and Copying	0.00	0.00	0.00
5AF103	Bookstore	714	Postage	0.00	0.00	0.00
5AF103	Bookstore	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AF103	Bookstore	716	Maintenance and Rentals	0.00	0.00	0.00
5AF103	Bookstore	717	Professional Services	0.00	0.00	0.00
5AF103	Bookstore	718	Telecommunications	0.00	0.00	0.00
5AF103	Bookstore	719	Staff Support	0.00	0.00	0.00
5AF103	Bookstore	71B	Items for Resale	0.00	0.00	0.00
5AF103	Bookstore	71C	Other Support	0.00	0.00	0.00
5AF103	Bookstore	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AF103	Bookstore	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AF104	Telecom	710	Travel	0.00	0.00	0.00
5AF104	Telecom	711	Supplies	0.00	0.00	0.00
5AF104	Telecom	713	Printing and Copying	0.00	0.00	0.00
5AF104	Telecom	714	Postage	0.00	0.00	0.00
5AF104	Telecom	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AF104	Telecom	716	Maintenance and Rentals	0.00	0.00	0.00
5AF104	Telecom	717	Professional Services	0.00	0.00	0.00
5AF104	Telecom	718	Telecommunications	0.00	0.00	0.00
5AF104	Telecom	719	Staff Support	0.00	0.00	0.00
5AF104	Telecom	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AF104	Telecom	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AJ100	Intramural Recreation	710	Travel	0.00	0.00	0.00
5AJ100	Intramural Recreation	711	Supplies	0.00	0.00	0.00
5AJ100	Intramural Recreation	713	Printing and Copying	0.00	0.00	0.00
5AJ100	Intramural Recreation	714	Postage	0.00	0.00	0.00
5AJ100	Intramural Recreation	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AJ100	Intramural Recreation	716	Maintenance and Rentals	0.00	0.00	0.00
5AJ100	Intramural Recreation	717	Professional Services	0.00	0.00	0.00
5AJ100	Intramural Recreation	718	Telecommunications	0.00	0.00	0.00
5AJ100	Intramural Recreation	719	Staff Support	0.00	0.00	0.00
5AJ100	Intramural Recreation	71C	Other Support	0.00	0.00	0.00
5AJ100	Intramural Recreation	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AJ101	Gym/Pool Use	711	Supplies	0.00	0.00	0.00
5AJ101	Gym/Pool Use	716	Maintenance and Rentals	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	710	Travel	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	711	Supplies	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	713	Printing and Copying	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	714	Postage	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	716	Maintenance and Rentals	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	717	Professional Services	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	718	Telecommunications	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	719	Staff Support	0.00	0.00	0.00
5AR102	Student Center	710	Travel	0.00	0.00	0.00
5AR102	Student Center	711	Supplies	0.00	0.00	0.00
5AR102	Student Center	713	Printing and Copying	0.00	0.00	0.00
5AR102	Student Center	714	Postage	0.00	0.00	0.00
5AR102	Student Center	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR102	Student Center	716	Maintenance and Rentals	0.00	0.00	0.00
5AR102	Student Center	717	Professional Services	0.00	0.00	0.00
5AR102	Student Center	718	Telecommunications	0.00	0.00	0.00
5AR102	Student Center	719	Staff Support	0.00	0.00	0.00
5AR102	Student Center	71C	Other Support	0.00	0.00	0.00
5AR102	Student Center	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AR102	Student Center	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AR104	College Camp Operations	717	Professional Services	0.00	0.00	0.00
5AR104	College Camp Operations	718	Telecommunications	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	711	Supplies	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR200	Residence Life	710	Travel	0.00	0.00	0.00
5AR200	Residence Life	711	Supplies	0.00	0.00	0.00
5AR200	Residence Life	713	Printing and Copying	0.00	0.00	0.00
5AR200	Residence Life	714	Postage	0.00	0.00	0.00
5AR200	Residence Life	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR200	Residence Life	716	Maintenance and Rentals	0.00	0.00	0.00
5AR200	Residence Life	717	Professional Services	0.00	0.00	0.00
5AR200	Residence Life	718	Telecommunications	0.00	0.00	0.00
5AR200	Residence Life	719	Staff Support	0.00	0.00	0.00
5AR200	Residence Life	71B	Items for Resale	0.00	0.00	0.00
5AR200	Residence Life	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AR200	Residence Life	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5AR217	Dining	710	Travel	0.00	0.00	0.00
5AR217	Dining	711	Supplies	0.00	0.00	0.00
5AR217	Dining	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR217	Dining	716	Maintenance and Rentals	0.00	0.00	0.00
5AR217	Dining	717	Professional Services	0.00	0.00	0.00
5AR217	Dining	718	Telecommunications	0.00	0.00	0.00
5AR217	Dining	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AR217	Dining	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00

Keene State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>Accounts Not Coded to Ausrecna Attribute</b>						
5DA104	Faculty Development	710	Travel	0.00	0.00	0.00
5DA104	Faculty Development	711	Supplies	0.00	0.00	0.00
5DA104	Faculty Development	717	Professional Services	0.00	0.00	0.00
5DA104	Faculty Development	71C	Other Support	0.00	0.00	0.00
5DA110	Consort for International Studies	710	Travel	0.00	0.00	0.00
5DA110	Consort for International Studies	711	Supplies	0.00	0.00	0.00
5DA110	Consort for International Studies	713	Printing and Copying	0.00	0.00	0.00
5DA110	Consort for International Studies	714	Postage	0.00	0.00	0.00
5DA110	Consort for International Studies	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DA110	Consort for International Studies	716	Maintenance and Rentals	0.00	0.00	0.00
5DA110	Consort for International Studies	717	Professional Services	0.00	0.00	0.00
5DA110	Consort for International Studies	718	Telecommunications	0.00	0.00	0.00
5DA110	Consort for International Studies	719	Staff Support	0.00	0.00	0.00
5DA110	Consort for International Studies	71C	Other Support	0.00	0.00	0.00
5DA110	Consort for International Studies	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5DA113	Continuing Ed Designated	710	Travel	0.00	0.00	0.00
5DA113	Continuing Ed Designated	711	Supplies	0.00	0.00	0.00
5DA113	Continuing Ed Designated	713	Printing and Copying	0.00	0.00	0.00
5DA113	Continuing Ed Designated	714	Postage	0.00	0.00	0.00
5DE102	Commission on Status of Women	711	Supplies	0.00	0.00	0.00
5DE102	Commission on Status of Women	713	Printing and Copying	0.00	0.00	0.00
5DE102	Commission on Status of Women	714	Postage	0.00	0.00	0.00
5DE102	Commission on Status of Women	716	Maintenance and Rentals	0.00	0.00	0.00
5DE102	Commission on Status of Women	717	Professional Services	0.00	0.00	0.00
5DE102	Commission on Status of Women	719	Staff Support	0.00	0.00	0.00
5DE102	Commission on Status of Women	71C	Other Support	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	719	Staff Support	0.00	0.00	0.00
5DE202	Alumni Designated Fund	710	Travel	0.00	0.00	0.00
5DE202	Alumni Designated Fund	711	Supplies	0.00	0.00	0.00
5DE202	Alumni Designated Fund	713	Printing and Copying	0.00	0.00	0.00
5DE202	Alumni Designated Fund	714	Postage	0.00	0.00	0.00
5DE202	Alumni Designated Fund	716	Maintenance and Rentals	0.00	0.00	0.00
5DE202	Alumni Designated Fund	717	Professional Services	0.00	0.00	0.00
5DE202	Alumni Designated Fund	719	Staff Support	0.00	0.00	0.00
5DE202	Alumni Designated Fund	71C	Other Support	0.00	0.00	0.00
5DE203	Alumni Guest Room	711	Supplies	0.00	0.00	0.00
5DE203	Alumni Guest Room	717	Professional Services	0.00	0.00	0.00
5DF101	Faculty Enrichment	710	Travel	0.00	0.00	0.00
5DF101	Faculty Enrichment	71C	Other Support	0.00	0.00	0.00
5DF103	Grant Support Designated	717	Professional Services	0.00	0.00	0.00
5DF103	Grant Support Designated	718	Telecommunications	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	710	Travel	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	711	Supplies	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	713	Printing and Copying	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	716	Maintenance and Rentals	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	717	Professional Services	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	718	Telecommunications	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	719	Staff Support	0.00	0.00	0.00
5DH102	Music Performance	710	Travel	0.00	0.00	0.00
5DH102	Music Performance	711	Supplies	0.00	0.00	0.00
5DH102	Music Performance	717	Professional Services	0.00	0.00	0.00
5DH102	Music Performance	719	Staff Support	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	710	Travel	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	711	Supplies	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	713	Printing and Copying	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	716	Maintenance and Rentals	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	717	Professional Services	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	719	Staff Support	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	71C	Other Support	0.00	0.00	0.00
5DH105	Elderhostel	713	Printing and Copying	0.00	0.00	0.00
5DH105	Elderhostel	714	Postage	0.00	0.00	0.00
5DH105	Elderhostel	719	Staff Support	0.00	0.00	0.00
5DH105	Elderhostel	71C	Other Support	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	710	Travel	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71C	Other Support	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710	Travel	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711	Supplies	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	713	Printing and Copying	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	714	Postage	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716	Maintenance and Rentals	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	717	Professional Services	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	718	Telecommunications	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719	Staff Support	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C	Other Support	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	710	Travel	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	711	Supplies	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	713	Printing and Copying	0.00	0.00	0.00



Keene State College

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<b>Accounts Not Coded to Ausrecna Attribute</b>						
5DJ120	Athletics Sports Camps	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	716	Maintenance and Rentals	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	719	Staff Support	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	71C	Other Support	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5DJ124	Athletics Post Season	710	Travel	0.00	0.00	0.00
5DP104	Diet Internship	711	Supplies	0.00	0.00	0.00
5DP104	Diet Internship	713	Printing and Copying	0.00	0.00	0.00
5DP104	Diet Internship	714	Postage	0.00	0.00	0.00
5DP104	Diet Internship	718	Telecommunications	0.00	0.00	0.00
5DP104	Diet Internship	719	Staff Support	0.00	0.00	0.00
5DP106	Wheelock School	710	Travel	0.00	0.00	0.00
5DP106	Wheelock School	711	Supplies	0.00	0.00	0.00
5DP106	Wheelock School	713	Printing and Copying	0.00	0.00	0.00
5DP106	Wheelock School	714	Postage	0.00	0.00	0.00
5DP106	Wheelock School	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DP106	Wheelock School	716	Maintenance and Rentals	0.00	0.00	0.00
5DP106	Wheelock School	717	Professional Services	0.00	0.00	0.00
5DP106	Wheelock School	718	Telecommunications	0.00	0.00	0.00
5DP106	Wheelock School	719	Staff Support	0.00	0.00	0.00
5DP106	Wheelock School	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5DP107	Bodyworks	710	Travel	0.00	0.00	0.00
5DP107	Bodyworks	711	Supplies	0.00	0.00	0.00
5DP107	Bodyworks	713	Printing and Copying	0.00	0.00	0.00
5DP107	Bodyworks	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DP107	Bodyworks	716	Maintenance and Rentals	0.00	0.00	0.00
5DP107	Bodyworks	718	Telecommunications	0.00	0.00	0.00
5DP107	Bodyworks	719	Staff Support	0.00	0.00	0.00
5DP107	Bodyworks	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5DP109	Children's Literature Festival	710	Travel	0.00	0.00	0.00
5DP109	Children's Literature Festival	713	Printing and Copying	0.00	0.00	0.00
5DP109	Children's Literature Festival	714	Postage	0.00	0.00	0.00
5DP109	Children's Literature Festival	717	Professional Services	0.00	0.00	0.00
5DP109	Children's Literature Festival	719	Staff Support	0.00	0.00	0.00
5DP109	Children's Literature Festival	71B	Items for Resale	0.00	0.00	0.00
5DP109	Children's Literature Festival	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	710	Travel	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	711	Supplies	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	713	Printing and Copying	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	716	Maintenance and Rentals	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	717	Professional Services	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	719	Staff Support	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	71C	Other Support	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	710	Travel	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	711	Supplies	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	713	Printing and Copying	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	714	Postage	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	716	Maintenance and Rentals	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	717	Professional Services	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	718	Telecommunications	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	719	Staff Support	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	71C	Other Support	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	711	Supplies	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	717	Professional Services	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	719	Staff Support	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5DS108	Geographic Alliance	710	Travel	0.00	0.00	0.00
5DS108	Geographic Alliance	711	Supplies	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8I00	Mandatory Transfers In	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8I00	Mandatory Transfers In	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5NG004	KSC Equipment	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8I00	Mandatory Transfers In	0.00	0.00	0.00
5NG006	KSC State Bonds	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5U0000	Keene General Operating	71	Support	0.00	0.00	0.00
5U0000	Keene General Operating	710	Travel	0.00	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	713	Printing and Copying	0.00	0.00	0.00
5U0000	Keene General Operating	714	Postage	0.00	0.00	0.00
5U0000	Keene General Operating	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	716	Maintenance and Rentals	0.00	0.00	0.00
5U0000	Keene General Operating	717	Professional Services	0.00	0.00	0.00
5U0000	Keene General Operating	718	Telecommunications	0.00	0.00	0.00
5U0000	Keene General Operating	719	Staff Support	0.00	0.00	0.00
5U0000	Keene General Operating	71B	Items for Resale	0.00	0.00	0.00
5U0000	Keene General Operating	71C	Other Support	0.00	0.00	0.00
5U0000	Keene General Operating	720	Merit, Need, Entitlements	0.00	0.00	0.00
5U0000	Keene General Operating	740	Capitalizable Plant and Equipment	0.00	0.00	0.00

**Keene State College**

				2002	2001	Final Activity
				Year To Date Activity	Year To Date Activity	Final Activity
<b>Accounts Not Coded to Ausrecna Attribute</b>						
5U0000	Keene General Operating	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5U0000	Keene General Operating	770	Library Acquisitions	0.00	0.00	0.00
5U0000	Keene General Operating	78	Utilities	0.00	0.00	0.00
5U0000	Keene General Operating	780	Utilities	0.00	0.00	0.00
5U0000	Keene General Operating	790	Reserves/Contingency- Budget Only	0.00	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5XG046	Mason Library Renov. 2 CUFS 6226	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT011	Sciences Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT056	Soccer Field	711	Supplies	0.00	0.00	0.00
5XT056	Soccer Field	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT056	Soccer Field	717	Professional Services	0.00	0.00	0.00
5XT083	South Parking	717	Professional Services	0.00	0.00	0.00
5XT084	IT Orgs Space Shift	717	Professional Services	0.00	0.00	0.00
5XT085	E&G Small Projects FY03	717	Professional Services	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00

**\*\*Net Above Line**

**4,873,718.84      589,883.39      589,883.39**

**B50MTRAN - Mandatory transfers**

5AF104	Telecom	8100	Mandatory Transfers Out	0.00	0.00	0.00
5AJ100	Intramural Recreation	8O0025	Mand Trans Out-Interest Payments	(142,185.94)	0.00	0.00
5AR102	Student Center	8100	Mandatory Transfers Out	0.00	(616,711.57)	(616,711.57)
5AR102	Student Center	8O0025	Mand Trans Out-Interest Payments	(549,704.00)	0.00	0.00
5AR102	Student Center	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
5AR200	Residence Life	8100	Mandatory Transfers Out	0.00	(1,245,946.56)	(1,245,946.56)
5AR200	Residence Life	8O0025	Mand Trans Out-Interest Payments	(932,988.49)	0.00	0.00
5AR200	Residence Life	8O0030	Mand Trans Out-Principal Payments	(306,484.75)	0.00	0.00
5AR217	Dining	8100	Mandatory Transfers Out	0.00	(16,930.00)	(16,930.00)
5AR217	Dining	8O0025	Mand Trans Out-Interest Payments	(3,525.00)	0.00	0.00
5AR217	Dining	8O0030	Mand Trans Out-Principal Payments	(12,700.00)	0.00	0.00
5AR219	Pondside II Res Debt	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8100	Mandatory Transfers Out	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8200	Mandatory Transfers In	0.00	19,222.00	19,222.00
5LD003	KSC Perkins Univ Contribution	8I0020	Mand Trans In-Perkins Loan Match	18,220.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8100	Mandatory Transfers Out	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8200	Mandatory Transfers In	0.00	0.00	0.00
5NG004	KSC Equipment	8100	Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8100	Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8200	Mandatory Transfers In	0.00	1,879,588.12	1,879,588.12
5NG006	KSC State Bonds	8I0025	Mand Trans In-Interest Payments	411,715.72	0.00	0.00
5NG006	KSC State Bonds	8I0030	Mand Trans In-Principal Payments	319,184.75	0.00	0.00
5NG006	KSC State Bonds	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
5NG006	KSC State Bonds	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8200	Mandatory Transfers In	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8I0025	Mand Trans In-Interest Payments	1,023,114.48	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I0025	Mand Trans In-Interest Payments	709,358.88	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8O0025	Mand Trans Out-Interest Payments	(620,295.60)	0.00	0.00
5NG011	KSC HEFA 02 - 92 Refunding Debt	8I0025	Mand Trans In-Interest Payments	104,509.95	0.00	0.00
5U0000	Keene General Operating	8100	Mandatory Transfers Out	0.00	(19,222.00)	(19,222.00)
5U0000	Keene General Operating	8O0020	Mand Trans Out-Perkins Loan Match	(18,220.00)	0.00	0.00
***Total Mandatory transfers				0.00	(0.01)	(0.01)

**B55NTRAN - Non-mandatory transfers**

53EHST	NH Dept of Education	8210	Non Mandatory Transfers In	0.00	0.00	0.00
53EHST	NH Dept of Education	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
54N006	NH Geographic Alliance	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	8110	Non-Mandatory Transfers Out	0.00	(87,088.52)	(87,088.52)
54N013	NH Geographic Alliance 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
54N013	NH Geographic Alliance 00	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
55C003	Aspire Cost Share	8I1003	NonMand Tran In-Cost Share	57,730.00	0.00	0.00
55C004	Lake Sunapee Cost Share	8I1003	NonMand Tran In-Cost Share	3,299.23	0.00	0.00
55C006	Floral Adaptations Cost Share	8I1003	NonMand Tran In-Cost Share	35,000.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	8I1003	NonMand Tran In-Cost Share	90,545.18	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	8I1003	NonMand Tran In-Cost Share	18,598.50	0.00	0.00
55C009	Small Business Dev Ctr Cost Share	8I1003	NonMand Tran In-Cost Share	5,968.47	0.00	0.00
584001	College Workstudy 01	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
584001	College Workstudy 01	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
584001	College Workstudy 01	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
584002	Supp Educ Opportunity Grant 01	8210	Non Mandatory Transfers In	0.00	19,222.00	19,222.00
584002	Supp Educ Opportunity Grant 01	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
584002	Supp Educ Opportunity Grant 01	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
584002	Supp Educ Opportunity Grant 01	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
584003	Upward Bound 01	8ICS71	NonMand Tran In-Cost Share-Support	(8,928.35)	0.00	0.00
584007	Job Locator 00	8210	Non Mandatory Transfers In	0.00	0.00	0.00
584008	College Work Study 00	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
584008	College Work Study 00	8210	Non Mandatory Transfers In	0.00	0.00	0.00
584009	New Hampshire Reads 00	8210	Non Mandatory Transfers In	0.00	0.00	0.00
584015	Seog 02	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
584022	College Work Study 99	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00

Keene State College

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
584022	College Work Study 99	8210	Non Mandatory Transfers In	0.00	0.00	0.00
584023	New Hampshire Reads 99	8210	Non Mandatory Transfers In	0.00	0.00	0.00
584025	Upward Bound	8ICS71	NonMand Tran In-Cost Share-Support	8,928.35	0.00	0.00
584026	Aspire	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
584026	Aspire	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
584026	Aspire	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
584HST	Us Dept of Education Loc	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
584HST	Us Dept of Education Loc	8210	Non Mandatory Transfers In	0.00	15,093.29	15,093.29
584HST	Us Dept of Education Loc	8110	Non Mandatory Transfers In	0.00	0.00	0.00
584HST	Us Dept of Education Loc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5A0ADJ	KSC Auxillary Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(63,063.00)	0.00	0.00
5AA102	Continuing Ed-OSHA	8110	Non-Mandatory Transfers Out	0.00	(100,000.00)	(100,000.00)
5AA102	Continuing Ed-OSHA	8O1009	NonMand Tran Out-Int Desig Fnds	(75,000.00)	0.00	0.00
5AA102	Continuing Ed-OSHA	8O2000	R & R Transfer Out	(25,000.00)	0.00	0.00
5AA104	Link Program	8110	Non-Mandatory Transfers Out	0.00	(15,093.29)	(15,093.29)
5AA107	Emotional Disability Program	8210	Non Mandatory Transfers In	0.00	1,220.70	1,220.70
5AF102	Print	811012	NonMand Tran In-Auxillary Funds	6,300.00	0.00	0.00
5AF103	Bookstore	8110	Non-Mandatory Transfers Out	0.00	(94,216.38)	(94,216.38)
5AF103	Bookstore	8O1009	NonMand Tran Out-Int Desig Fnds	(48,336.30)	0.00	0.00
5AF103	Bookstore	8O1012	NonMand Tran Out-Auxillary Funds	(77,234.00)	0.00	0.00
5AF103	Bookstore	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5AF103	Bookstore	8O2000	R & R Transfer Out	(165,000.00)	0.00	0.00
5AF104	Telecom	8110	Non-Mandatory Transfers Out	0.00	(308,933.85)	(308,933.85)
5AF104	Telecom	8210	Non Mandatory Transfers In	0.00	382,704.00	382,704.00
5AF104	Telecom	811012	NonMand Tran In-Auxillary Funds	386,604.00	0.00	0.00
5AF104	Telecom	8O1012	NonMand Tran Out-Auxillary Funds	(30,000.00)	0.00	0.00
5AF104	Telecom	8O1024	NonMand Tran Out-Repay IFB Prin	(84,056.04)	0.00	0.00
5AF104	Telecom	8O1027	NonMand Tran Out-Repay IFB Int	(5,854.45)	0.00	0.00
5AJ100	Intramural Recreation	8110	Non-Mandatory Transfers Out	0.00	(2,000.00)	(2,000.00)
5AJ100	Intramural Recreation	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5AJ100	Intramural Recreation	8O2000	R & R Transfer Out	0.00	0.00	0.00
5AJ101	Gym/Pool Use	8O1009	NonMand Tran Out-Int Desig Fnds	(20,048.50)	0.00	0.00
5AR101	Parking & Shuttle Services	8110	Non-Mandatory Transfers Out	0.00	(79,341.61)	(79,341.61)
5AR101	Parking & Shuttle Services	8210	Non Mandatory Transfers In	0.00	104,300.00	104,300.00
5AR101	Parking & Shuttle Services	811012	NonMand Tran In-Auxillary Funds	54,300.00	0.00	0.00
5AR101	Parking & Shuttle Services	8O1024	NonMand Tran Out-Repay IFB Prin	(67,410.00)	0.00	0.00
5AR101	Parking & Shuttle Services	8O1027	NonMand Tran Out-Repay IFB Int	(4,695.12)	0.00	0.00
5AR101	Parking & Shuttle Services	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	8O2000	R & R Transfer Out	(25,000.00)	0.00	0.00
5AR102	Student Center	8110	Non-Mandatory Transfers Out	0.00	(446,632.19)	(446,632.19)
5AR102	Student Center	8210	Non Mandatory Transfers In	0.00	74,984.00	74,984.00
5AR102	Student Center	811012	NonMand Tran In-Auxillary Funds	77,234.00	0.00	0.00
5AR102	Student Center	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
5AR102	Student Center	8O1078	NMT Out 01 Debt Differential	(321,669.14)	0.00	0.00
5AR102	Student Center	8O2000	R & R Transfer Out	(85,000.00)	0.00	0.00
5AR104	College Camp Operations	8110	Non-Mandatory Transfers Out	0.00	(7,248.95)	(7,248.95)
5AR104	College Camp Operations	8O2000	R & R Transfer Out	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	811009	NonMand Tran In-Int Desig Fnds	20,048.50	0.00	0.00
5AR200	Residence Life	8110	Non-Mandatory Transfers Out	0.00	(1,668,729.93)	(1,668,729.93)
5AR200	Residence Life	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
5AR200	Residence Life	8O1012	NonMand Tran Out-Auxillary Funds	(410,904.00)	0.00	0.00
5AR200	Residence Life	8O1039	For Capital Projects (not R&R)	(350,000.00)	0.00	0.00
5AR200	Residence Life	8O1078	NMT Out 01 Debt Differential	(168,564.26)	0.00	0.00
5AR200	Residence Life	8O2000	R & R Transfer Out	(691,576.00)	0.00	0.00
5AR217	Dining	8110	Non-Mandatory Transfers Out	0.00	(680,000.00)	(680,000.00)
5AR217	Dining	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5AR217	Dining	8O2000	R & R Transfer Out	(525,000.00)	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(60,131.00)	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5DA101	VPAA Indirect	8110	Non-Mandatory Transfers Out	0.00	(27,700.00)	(27,700.00)
5DA101	VPAA Indirect	8210	Non Mandatory Transfers In	0.00	56,686.47	56,686.47
5DA101	VPAA Indirect	811009	NonMand Tran In-Int Desig Fnds	66,118.36	0.00	0.00
5DA101	VPAA Indirect	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DA101	VPAA Indirect	8O1009	NonMand Tran Out-Int Desig Fnds	(5,000.00)	0.00	0.00
5DA104	Faculty Development	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
5DA104	Faculty Development	811009	NonMand Tran In-Int Desig Fnds	25,000.00	0.00	0.00
5DA104	Faculty Development	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DA105	Student Development	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
5DA105	Student Development	811009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
5DA105	Student Development	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DA108	Honors & Enrichment	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
5DA108	Honors & Enrichment	811009	NonMand Tran In-Int Desig Fnds	6,000.00	0.00	0.00
5DA108	Honors & Enrichment	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DA113	Continuing Ed Designated	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5DA114	National Science Foundation Cost	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
5DA114	National Science Foundation Cost	811009	NonMand Tran In-Int Desig Fnds	237,000.00	0.00	0.00
5DA114	National Science Foundation Cost	8O1003	NonMand Tran Out-Cost Share	(109,143.68)	0.00	0.00
5DAITV	Instr. TV Site	8110	Non-Mandatory Transfers Out	0.00	(9,587.40)	(9,587.40)
5DE101	President Support	8110	Non-Mandatory Transfers Out	0.00	(500.00)	(500.00)
5DE101	President Support	8O1009	NonMand Tran Out-Int Desig Fnds	(85,550.37)	0.00	0.00
5DE102	Commission on Status of Women	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
5DE102	Commission on Status of Women	811009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00

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5DE102	Commission on Status of Women	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	8110	Non-Mandatory Transfers Out	0.00	(5,000.00)	(5,000.00)
5DE103	Hazel S. Hamilton Endow Payout	8O1009	NonMand Tran Out-Int Desig Fnds	(6,000.00)	0.00	0.00
5DE105	Admissions Publications	811009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
5DE200	Science Project Fundraising	811009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	8110	Non-Mandatory Transfers Out	0.00	(10,000.00)	(10,000.00)
5DE201	Advancement Unrestricted Gifts	8210	Non Mandatory Transfers In	0.00	44,000.00	44,000.00
5DE201	Advancement Unrestricted Gifts	811009	NonMand Tran In-Int Desig Fnds	124,732.37	0.00	0.00
5DE201	Advancement Unrestricted Gifts	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DE202	Alumni Designated Fund	8210	Non Mandatory Transfers In	0.00	18,000.00	18,000.00
5DE202	Alumni Designated Fund	811009	NonMand Tran In-Int Desig Fnds	9,400.00	0.00	0.00
5DE202	Alumni Designated Fund	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DF101	Faculty Enrichment	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5DF101	Faculty Enrichment	8210	Non Mandatory Transfers In	0.00	126,875.00	126,875.00
5DF101	Faculty Enrichment	811009	NonMand Tran In-Int Desig Fnds	137,950.00	0.00	0.00
5DF101	Faculty Enrichment	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DF101	Faculty Enrichment	8O1009	NonMand Tran Out-Int Desig Fnds	(28,000.00)	0.00	0.00
5DF103	Grant Support Designated	8210	Non Mandatory Transfers In	0.00	35,000.00	35,000.00
5DF103	Grant Support Designated	811009	NonMand Tran In-Int Desig Fnds	35,000.00	0.00	0.00
5DF103	Grant Support Designated	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DF104	Student Union Accounting	8210	Non Mandatory Transfers In	0.00	28,250.00	28,250.00
5DF104	Student Union Accounting	811009	NonMand Tran In-Int Desig Fnds	30,250.00	0.00	0.00
5DF104	Student Union Accounting	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DF105	Project FRESH	8210	Non Mandatory Transfers In	0.00	50,000.00	50,000.00
5DF108	Utility Contingency	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
5DGCNT	KSC Contingency Reserve	8110	Non-Mandatory Transfers Out	0.00	(122,915.00)	(122,915.00)
5DGCNT	KSC Contingency Reserve	8210	Non Mandatory Transfers In	0.00	550,000.00	550,000.00
5DGCNT	KSC Contingency Reserve	811009	NonMand Tran In-Int Desig Fnds	550,000.00	0.00	0.00
5DGCNT	KSC Contingency Reserve	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DGINV	KSC Inventories Designated	8110	Non-Mandatory Transfers Out	0.00	25,893.32	25,893.32
5DGINV	KSC Inventories Designated	8O1009	NonMand Tran Out-Int Desig Fnds	41,520.69	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	8210	Non Mandatory Transfers In	0.00	306,000.00	306,000.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	811009	NonMand Tran In-Int Desig Fnds	59,783.00	0.00	0.00
5DGTRI	Technology Related (CUFS=150A)	8110	Non-Mandatory Transfers Out	0.00	(304,650.00)	(304,650.00)
5DH100	Arts & Humanities Designated	8210	Non Mandatory Transfers In	0.00	14,650.00	14,650.00
5DH100	Arts & Humanities Designated	811009	NonMand Tran In-Int Desig Fnds	14,650.00	0.00	0.00
5DH100	Arts & Humanities Designated	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	8O1009	NonMand Tran Out-Int Desig Fnds	(11,883.81)	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
5DH104	Arts Center Presenting Series	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
5DH104	Arts Center Presenting Series	811009	NonMand Tran In-Int Desig Fnds	25,000.00	0.00	0.00
5DH104	Arts Center Presenting Series	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	811009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DH110	World War II Symposium	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
5DH111	Summer Reading Program	8210	Non Mandatory Transfers In	0.00	1,500.00	1,500.00
5DH111	Summer Reading Program	811009	NonMand Tran In-Int Desig Fnds	3,500.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	8110	Non-Mandatory Transfers Out	0.00	(20,000.00)	(20,000.00)
5DJ101	NCAA Athletics/Recreation	8210	Non Mandatory Transfers In	0.00	83,500.00	83,500.00
5DJ101	NCAA Athletics/Recreation	811009	NonMand Tran In-Int Desig Fnds	53,000.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	8O1009	NonMand Tran Out-Int Desig Fnds	(48,451.00)	0.00	0.00
5DJ102	Athletics Capital Improvements	811009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	8110	Non-Mandatory Transfers Out	0.00	(22,358.08)	(22,358.08)
5DJ104	Athletics Fundraising Generic	8O1009	NonMand Tran Out-Int Desig Fnds	(283.73)	0.00	0.00
5DJ104	Athletics Fundraising Generic	8O2000	R & R Transfer Out	(5,000.00)	0.00	0.00
5DJ119	New England Lacrosse Alliance	811009	NonMand Tran In-Int Desig Fnds	283.73	0.00	0.00
5DJ120	Athletics Sports Camps	8110	Non-Mandatory Transfers Out	0.00	(20,000.00)	(20,000.00)
5DJ120	Athletics Sports Camps	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	811009	NonMand Tran In-Int Desig Fnds	2,900.00	0.00	0.00
5DJ120	Athletics Sports Camps	8O2000	R & R Transfer Out	(20,000.00)	0.00	0.00
5DJ124	Athletics Post Season	811009	NonMand Tran In-Int Desig Fnds	45,551.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	8210	Non Mandatory Transfers In	0.00	564.19	564.19
5DL100	Library Ind. Cost Distrib Int. Desi	811009	NonMand Tran In-Int Desig Fnds	611.95	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	8210	Non Mandatory Transfers In	0.00	13,282.38	13,282.38
5DP101	Professional Studies Indirect Cost	811009	NonMand Tran In-Int Desig Fnds	12,226.04	0.00	0.00
5DP101	Professional Studies Indirect Cost	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DP104	Diet Internship	8210	Non Mandatory Transfers In	0.00	7,500.00	7,500.00
5DP104	Diet Internship	811009	NonMand Tran In-Int Desig Fnds	7,800.00	0.00	0.00
5DP104	Diet Internship	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DP106	Wheelock School	8110	Non-Mandatory Transfers Out	0.00	(18,168.00)	(18,168.00)
5DP106	Wheelock School	8210	Non Mandatory Transfers In	0.00	123,493.00	123,493.00
5DP106	Wheelock School	811009	NonMand Tran In-Int Desig Fnds	127,244.00	0.00	0.00
5DP106	Wheelock School	811063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DP106	Wheelock School	8O1009	NonMand Tran Out-Int Desig Fnds	(18,168.00)	0.00	0.00
5DP107	Bodyworks	8210	Non Mandatory Transfers In	0.00	16,000.00	16,000.00
5DP107	Bodyworks	811009	NonMand Tran In-Int Desig Fnds	16,000.00	0.00	0.00

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5DP107	Bodyworks	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DP112	Principal Residency Network	8I1009	NonMand Tran In-Int Desig Fnds	1,700.00	0.00	0.00
5DR100	Student Affairs-Int Designated	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5DR101	Pepsi Partnership	8110	Non-Mandatory Transfers Out	0.00	(8,000.00)	(8,000.00)
5DR101	Pepsi Partnership	8O2000	R & R Transfer Out	(10,000.00)	0.00	0.00
5DR102	NEACAC College Fair	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5DR103	Enrollment Planning	8210	Non Mandatory Transfers In	0.00	42,000.00	42,000.00
5DR103	Enrollment Planning	8O1009	NonMand Tran Out-Int Desig Fnds	(30,000.00)	0.00	0.00
5DS101	Sciences Indirect Cost	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	8210	Non Mandatory Transfers In	0.00	100,539.89	100,539.89
5DS101	Sciences Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	2,164.16	0.00	0.00
5DS101	Sciences Indirect Cost	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DS105	Small Business Institute CUFS 1577	8210	Non Mandatory Transfers In	0.00	1,500.00	1,500.00
5DS105	Small Business Institute CUFS 1577	8I1009	NonMand Tran In-Int Desig Fnds	1,500.00	0.00	0.00
5DS105	Small Business Institute CUFS 1577	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DS108	Geographic Alliance	8210	Non Mandatory Transfers In	0.00	87,088.52	87,088.52
5DT100	Central Stores-Designated	8I1009	NonMand Tran In-Int Desig Fnds	3,400.00	0.00	0.00
5DT100	Central Stores-Designated	8O1009	NonMand Tran Out-Int Desig Fnds	6,815.61	0.00	0.00
5G0ADJ	KSC Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(417,718.00)	0.00	0.00
5GA102	Sidore Series	8210	Non Mandatory Transfers In	0.00	4,000.00	4,000.00
5GA102	Sidore Series	8I1015	NonMand Tran In-Cur ResTran Fnds	4,000.00	0.00	0.00
5GE225	Class of 1950 Gift	8110	Non-Mandatory Transfers Out	0.00	(2,379.95)	(2,379.95)
5GE233	Class of 1990 Gift	8110	Non-Mandatory Transfers Out	0.00	(7,678.96)	(7,678.96)
5GE253	College Camp Endow Payout	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5GE269	Swett Char Gift Annuity Payout	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5GP101	Prof Studies Generic Gift	8O1009	NonMand Tran Out-Int Desig Fnds	(7,141.33)	0.00	0.00
5GP103	Elem Ed Gift	8I1009	NonMand Tran In-Int Desig Fnds	1,598.50	0.00	0.00
5GP104	Industrial Arts Gift	8I1009	NonMand Tran In-Int Desig Fnds	3,372.85	0.00	0.00
5GP105	Special Ed Gift	8I1009	NonMand Tran In-Int Desig Fnds	260.00	0.00	0.00
5GP107	Health Sciences Gift	8I1009	NonMand Tran In-Int Desig Fnds	1,649.97	0.00	0.00
5GP115	Safety Center	8I1009	NonMand Tran In-Int Desig Fnds	260.01	0.00	0.00
5GP119	Safety Simulation Lab	8110	Non-Mandatory Transfers Out	0.00	(40,000.00)	(40,000.00)
5LD002	KSC Perkins Federal Contrib	8110	Non-Mandatory Transfers Out	0.00	(14,416.00)	(14,416.00)
5LD002	KSC Perkins Federal Contrib	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8110	Non-Mandatory Transfers Out	0.00	(4,806.00)	(4,806.00)
5LD003	KSC Perkins Univ Contribution	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8O1018	NonMand Tran Out-Loan Funds	(202,803.80)	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	8I1018	NonMand Tran In-Loan Funds	60,362.28	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	8I1018	NonMand Tran In-Loan Funds	75,114.07	0.00	0.00
5LD024	Institutional L/T Loan Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD025	Keene Endow Assoc Loan Fund	8I1018	NonMand Tran In-Loan Funds	67,327.45	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	622,405.00	0.00	0.00
5NG001	KSC New Recreation Center	8210	Non Mandatory Transfers In	0.00	11,906,263.55	11,906,263.55
5NG001	KSC New Recreation Center	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5NG001	KSC New Recreation Center	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG001	KSC New Recreation Center	8I2000	R & R Transfer In	540,000.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	8210	Non Mandatory Transfers In	0.00	8,400,114.52	8,400,114.52
5NG002	KSC Pondsides Resident Project	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5NG002	KSC Pondsides Resident Project	8I1039	For Capital Projects (not R&R)	795,545.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG004	KSC Equipment	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG004	KSC Equipment	8210	Non Mandatory Transfers In	0.00	288,281.00	288,281.00
5NG004	KSC Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5NG004	KSC Equipment	8I1024	NonMand Tran In-Repay IFB Prln	151,466.04	0.00	0.00
5NG004	KSC Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG005	KSC Capitalized Interest	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5NG005	KSC Capitalized Interest	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5NG006	KSC State Bonds	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5NG006	KSC State Bonds	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5NG006	KSC State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8O1078	NMT Out 01 Debt Differential	(48,374.00)	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8110	Non-Mandatory Transfers Out	0.00	(20,646,478.60)	(20,646,478.60)
5NG007	KSC 2001 HEFA Debt	8210	Non Mandatory Transfers In	0.00	197,016.91	197,016.91
5NG007	KSC 2001 HEFA Debt	8110	Non Mandatory Transfers In	0.00	0.00	0.00

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5NG007	KSC 2001 HEFA Debt	8I1039	For Capital Projects (not R&R)	341,029.68	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8I1078	NMT In 01 Debt Differential	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8110	Non-Mandatory Transfers Out	0.00	(1,270,971.91)	(1,270,971.91)
5NG009	KSC HEFA 01 - 92 Refunding Debt	8210	Non Mandatory Transfers In	0.00	328,414.13	328,414.13
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I1036	NonMand Tran In-Oth Exp Not Def	942,557.78	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I1078	NMT In 01 Debt Differential	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8I1039	For Capital Projects (not R&R)	928,293.77	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8I1078	NMT In 01 Debt Differential	0.00	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8O1039	For Capital Projects (not R&R)	(341,029.68)	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8O1078	NMT Out 01 Debt Differential	0.00	0.00	0.00
5NG1RF	KSC HEFA Refunding Savings	8I1078	NMT In 01 Debt Differential	538,607.40	0.00	0.00
5NG1RF	KSC HEFA Refunding Savings	8O1036	NonMand Tran Out-Oth Exp Not Def	(942,557.78)	0.00	0.00
5QE001	Camp on Wilson Pond Endowment	8210	Non Mandatory Transfers In	0.00	2,379.95	2,379.95
5TE017	KSC-Swett Char Gift Annuity	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5TG003	Class 90-91 Lessard Mem Sch-c	8210	Non Mandatory Transfers In	0.00	7,678.96	7,678.96
5TG006	Cohen Holocaust Studies Center	8I1021	NonMand Tran In-Endow & Similar	13,465.99	0.00	0.00
5U0000	Keene General Operating	8110	Non-Mandatory Transfers Out	0.00	(5,020,109.60)	(5,020,109.60)
5U0000	Keene General Operating	8210	Non Mandatory Transfers In	0.00	27,755.40	27,755.40
5U0000	Keene General Operating	8I1009	NonMand Tran In-Int Desig Fnds	18,168.00	0.00	0.00
5U0000	Keene General Operating	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5U0000	Keene General Operating	8O1003	NonMand Tran Out-Cost Share	(101,997.70)	0.00	0.00
5U0000	Keene General Operating	8O1006	NonMand Tran Out-General Funds	(177,000.00)	(1,159,276.00)	(1,159,276.00)
5U0000	Keene General Operating	8O1009	NonMand Tran Out-Int Desig Fnds	(1,058,595.70)	0.00	0.00
5U0000	Keene General Operating	8O1012	NonMand Tran Out-Auxillary Funds	(6,300.00)	0.00	0.00
5U0000	Keene General Operating	8O1015	NonMand Tran Out-Cur ResTran Fnds	(4,000.00)	0.00	0.00
5U0000	Keene General Operating	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
5U0000	Keene General Operating	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5U0000	Keene General Operating	8O2000	R & R Transfer Out	(2,615,000.00)	0.00	0.00
5U0000	Keene General Operating	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
5U0000	Keene General Operating	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
5U0000	Keene General Operating	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(81,493.00)	0.00	0.00
5UD000	Financial Aid-Gen Op	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00
5UG000	General Institutional-Gen Op	8I1006	NonMand Tran In-General Funds	102,000.00	1,159,276.00	1,159,276.00
5UL000	Library Gen Op	8I1006	NonMand Tran In-General Funds	25,000.00	0.00	0.00
5UT000	Physical Plant-Gen Op	8I1006	NonMand Tran In-General Funds	50,000.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	8110	Non-Mandatory Transfers Out	0.00	(114,000.00)	(114,000.00)
5XG001	Unexp. R&R - General Funds CUFS 625	8210	Non Mandatory Transfers In	0.00	265,000.00	265,000.00
5XG001	Unexp. R&R - General Funds CUFS 625	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	8I2000	R & R Transfer In	329,000.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	8O2000	R & R Transfer Out	(202,450.57)	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	8110	Non-Mandatory Transfers Out	0.00	(40,000.00)	(40,000.00)
5XG002	Unexp. R&R - Housing CUFS 6252	8210	Non Mandatory Transfers In	0.00	225,000.00	225,000.00
5XG002	Unexp. R&R - Housing CUFS 6252	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	8O1039	For Capital Projects (not R&R)	(445,545.00)	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	8O2000	R & R Transfer Out	(9,685.00)	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	8210	Non Mandatory Transfers In	0.00	680,000.00	680,000.00
5XG003	Unexp. R&R - Dining CUFS 6253	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	8I2000	R & R Transfer In	200,000.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	8O2000	R & R Transfer Out	(450,000.00)	0.00	0.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	8210	Non Mandatory Transfers In	0.00	150,000.00	150,000.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	8O2000	R & R Transfer Out	(25,000.00)	0.00	0.00
5XG006	Printing Equip. Replacemnt CUFS 6270	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG006	Printing Equip. Replacemnt CUFS 6270	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG006	Printing Equip. Replacemnt CUFS 6270	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG007	Equip. Replacemnt Reserve CUFS 6073	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
5XG008	KSC Vehicle Replacement CUFS 6075	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	8I2000	R & R Transfer In	54,685.00	0.00	0.00
5XG009	KSC 1987 Land CUFS 6200	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	8I2000	R & R Transfer In	(1,862.90)	0.00	0.00
5XG012	Property Acq-331 Main Street	8210	Non Mandatory Transfers In	0.00	(655.52)	(655.52)
5XG013	Property Acq-Wyman Way Improvement	8210	Non Mandatory Transfers In	0.00	(1,772.95)	(1,772.95)
5XG014	Property Acq-88 Winchester St Renov	8210	Non Mandatory Transfers In	0.00	(1,384.00)	(1,384.00)
5XG015	Madison Street Parking	8210	Non Mandatory Transfers In	0.00	439.44	439.44
5XG016	Property Acq-42 Bruder St	8210	Non Mandatory Transfers In	0.00	293,030.03	293,030.03
5XG016	Property Acq-42 Bruder St	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG016	Property Acq-42 Bruder St	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG016	Property Acq-42 Bruder St	8I2000	R & R Transfer In	(225,686.53)	0.00	0.00

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<b>B55NTRAN - Non-mandatory transfers</b>						
5XG017	Property Acq-88 Winchester St	8210	Non Mandatory Transfers In	0.00	(657.00)	(657.00)
5XG018	KSC Gallery	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG018	KSC Gallery	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG018	KSC Gallery	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG018	KSC Gallery	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG020	Young Building Site Development	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG021	Young Building	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG025	Master Plan	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG026	Computer Acq Plan 92 CUFS 6215	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG027	KSC Campus Asbestos	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG027	KSC Campus Asbestos	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG028	Furniture Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG029	Appian Gateway	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG029	Appian Gateway	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG031	Campus Center	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG032	College Center	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG033	College Center Equipment	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG033	College Center Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG034	Computer Acquisition 96	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG034	Computer Acquisition 96	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG036	331 Main St Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG036	331 Main St Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	8110	Non-Mandatory Transfers Out	0.00	(96,215.90)	(96,215.90)
5XG038	Info Tech Plan FY97 CUFS B/S Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	802000	R & R Transfer Out	(64,520.35)	0.00	0.00
5XG039	IT Plan FY97 - STSS	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
5XG039	IT Plan FY97 - STSS	812000	R & R Transfer In	206.84	0.00	0.00
5XG040	IT Plan FY97 - SIS Acquisition	812000	R & R Transfer In	60,480.18	0.00	0.00
5XG041	IT Plan FY97 - Teaching & Learning	812000	R & R Transfer In	3,833.33	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG046	Mason Library Renov. 2 CUFS 6226	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XG046	Mason Library Renov. 2 CUFS 6226	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG047	LRTP - Network Management System	8210	Non Mandatory Transfers In	0.00	30,000.00	30,000.00
5XG047	LRTP - Network Management System	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XG048	Property Acq-160 Winchester St	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG048	Property Acq-160 Winchester St	812000	R & R Transfer In	295,100.00	0.00	0.00
5XG052	Property Acq-23 Butler Court	812000	R & R Transfer In	134,900.00	0.00	0.00
5XG052	Property Acq-23 Butler Court	802000	R & R Transfer Out	0.00	0.00	0.00
5XT002	Inst Equipment Discipline Labs	8210	Non Mandatory Transfers In	0.00	227,000.00	227,000.00
5XT003	Inst Equipment	8110	Non-Mandatory Transfers Out	0.00	(5,284.10)	(5,284.10)
5XT003	Inst Equipment	8210	Non Mandatory Transfers In	0.00	(57,000.00)	(57,000.00)
5XT003	Inst Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT003	Inst Equipment	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT003	Inst Equipment	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XT003	Inst Equipment	802000	R & R Transfer Out	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	8210	Non Mandatory Transfers In	0.00	27,248.95	27,248.95
5XT006	Alumni & Development Projects	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT006	Alumni & Development Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT009	Professional Studies Projects	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
5XT009	Professional Studies Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT009	Professional Studies Projects	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT009	Professional Studies Projects	812000	R & R Transfer In	20,000.00	0.00	0.00
5XT010	Arts & Humanities Projects	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
5XT010	Arts & Humanities Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	812000	R & R Transfer In	45,000.00	0.00	0.00
5XT011	Sciences Projects	8210	Non Mandatory Transfers In	0.00	42,000.00	42,000.00
5XT011	Sciences Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT011	Sciences Projects	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT011	Sciences Projects	812000	R & R Transfer In	45,000.00	0.00	0.00
5XT012	Art Gallery Plant Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XT012	Art Gallery Plant Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT012	Art Gallery Plant Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT012	Art Gallery Plant Fund	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XT013	Parking Winchester Street	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT013	Parking Winchester Street	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT014	FY94 Small Projects	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT014	FY94 Small Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT015	Pondside Residence Equipment	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT016	Campus Lighting Upgrades	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT017	Fire Code Corrections	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT017	Fire Code Corrections	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT018	Student Affairs Relocation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT018	Student Affairs Relocation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT019	Arts Center Projects	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT019	Arts Center Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT020	Appian Way Utility Lines	8210	Non Mandatory Transfers In	0.00	0.00	0.00



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<b>B55NTRAN - Non-mandatory transfers</b>						
5XT020	Appian Way Utility Lines	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT021	Summer Interior Painting	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT022	RLO Projects	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT023	Small Projects '95	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT023	Small Projects '95	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT024	Campus Center Site Improvements	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT024	Campus Center Site Improvements	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT025	Morrison hall Class Upgrade	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT026	Emergency Equip Repairs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT027	Student Union Equipment	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT027	Student Union Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT028	South Pedestrian Way	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT028	South Pedestrian Way	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT029	Elliot Hall Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT031	E&G Small Projects '96	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT031	E&G Small Projects '96	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT032	RLO Small Projects '96	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
5XT033	Res Life Safety Code	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT033	Res Life Safety Code	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT037	88 Winchester St. Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT037	88 Winchester St. Renovations	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT038	Wyman Way Improvements	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT038	Wyman Way Improvements	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT039	R Courts/Wood Floors	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT039	R Courts/Wood Floors	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT041	Dining Commons Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT042	Appleton Res Planning	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT042	Appleton Res Planning	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT045	Recreational Center Planning	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT046	Elliot Hall 97	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT047	E&g Small Projects 98	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT051	Science Ctr 115/113	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT051	Science Ctr 115/113	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT052	Arts Ctr Scene Shop H-V	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT052	Arts Ctr Scene Shop H-V	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT053	Res Life Sm Projects	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT053	Res Life Sm Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT055	Science Ctr Planning 98	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT056	Soccer Field	8210	Non Mandatory Transfers In	0.00	100,358.08	100,358.08
5XT056	Soccer Field	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT056	Soccer Field	812000	R & R Transfer In	35,000.00	0.00	0.00
5XT057	Morrison Renovation 99	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT057	Morrison Renovation 99	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT057	Morrison Renovation 99	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT057	Morrison Renovation 99	812000	R & R Transfer In	120,000.00	0.00	0.00
5XT058	Physical Ed Improvements	8210	Non Mandatory Transfers In	0.00	53,533.19	53,533.19
5XT058	Physical Ed Improvements	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	8210	Non Mandatory Transfers In	0.00	530,000.00	530,000.00
5XT059	Heating Plant Upgrade	812000	R & R Transfer In	660,000.00	0.00	0.00
5XT060	Energy Conservation Projects	812000	R & R Transfer In	50,000.00	0.00	0.00
5XT061	Underground Storage Tanks	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
5XT061	Underground Storage Tanks	802000	R & R Transfer Out	(8,801.25)	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	8210	Non Mandatory Transfers In	0.00	(25,000.00)	(25,000.00)
5XT063	29 Butler CT Renovation	8210	Non Mandatory Transfers In	0.00	56,000.00	56,000.00
5XT065	E&g Small Projects 01	8210	Non Mandatory Transfers In	0.00	416,479.66	416,479.66
5XT065	E&g Small Projects 01	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT065	E&g Small Projects 01	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT065	E&g Small Projects 01	811039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XT065	E&g Small Projects 01	812000	R & R Transfer In	35,000.00	0.00	0.00
5XT066	Mason Library Landscape	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT067	Mason Library Furniture	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT068	Science Center Classrooms	8210	Non Mandatory Transfers In	0.00	225,000.00	225,000.00
5XT068	Science Center Classrooms	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT068	Science Center Classrooms	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT068	Science Center Classrooms	812000	R & R Transfer In	425,000.00	0.00	0.00
5XT069	RLO Small Projects 01	8210	Non Mandatory Transfers In	0.00	421,956.15	421,956.15
5XT069	RLO Small Projects 01	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT069	RLO Small Projects 01	812000	R & R Transfer In	(2,000.00)	0.00	0.00
5XT070	ADA Improvements	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
5XT070	ADA Improvements	802000	R & R Transfer Out	(4,802.07)	0.00	0.00
5XT071	Recreational Sports Improvemen	8210	Non Mandatory Transfers In	0.00	17,000.00	17,000.00
5XT072	Safety Simulation Center	8210	Non Mandatory Transfers In	0.00	90,000.00	90,000.00
5XT072	Safety Simulation Center	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT072	Safety Simulation Center	812000	R & R Transfer In	25,000.00	0.00	0.00
5XT073	Arts Center Projects	8210	Non Mandatory Transfers In	0.00	200,000.00	200,000.00
5XT073	Arts Center Projects	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT073	Arts Center Projects	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT073	Arts Center Projects	812000	R & R Transfer In	200,000.00	0.00	0.00
5XT074	KSC Unexpended R&r General Fds	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XT074	KSC Unexpended R&r General Fds	8210	Non Mandatory Transfers In	0.00	0.00	0.00

**Keene State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
5XT075	Student Records Voice/Touch Te	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT075	Student Records Voice/Touch Te	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT077	KSC Data Network Upgrade	8210	Non Mandatory Transfers In	0.00	674,500.00	674,500.00
5XT078	E&G Small Projects FY02	8210	Non Mandatory Transfers In	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	810000	Mandatory Transfers In	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	812000	R & R Transfer In	454,603.32	0.00	0.00
5XT079	RLO Small Projects FY02	8210	Non Mandatory Transfers In	0.00	223,710.00	223,710.00
5XT079	RLO Small Projects FY02	8110	Non Mandatory Transfers In	0.00	0.00	0.00
5XT079	RLO Small Projects FY02	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT079	RLO Small Projects FY02	812000	R & R Transfer In	773,576.00	0.00	0.00
5XT080	Food Court Renovations	8210	Non Mandatory Transfers In	0.00	42,134.00	42,134.00
5XT081	RLO Furniture	812000	R & R Transfer In	300,000.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	812000	R & R Transfer In	25,000.00	0.00	0.00
5XT083	South Parking	812000	R & R Transfer In	0.00	0.00	0.00
5XT084	IT Orgs Space Shift	812000	R & R Transfer In	80,000.00	0.00	0.00
5XT085	E&G Small Projects FY03	812000	R & R Transfer In	0.00	0.00	0.00
5XT087	Food on the Fly	812000	R & R Transfer In	250,000.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	8210	Non Mandatory Transfers In	0.00	7,881.00	7,881.00
***Total Non-mandatory transfers				1,431,210.19	(2,386,952.01)	(2,386,952.01)
<b>**Net Below Line</b>				<b>1,431,210.19</b>	<b>(2,386,952.02)</b>	<b>(2,386,952.02)</b>
<b>*Net Keene State College</b>				<b>6,304,929.03</b>	<b>(1,797,068.63)</b>	<b>(1,797,068.63)</b>

**Keene Endowment Association**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
5DEZ40	Keene Endow Assoc Gen Fund Income	71CZ00	Other Expenses-Deductions	2,291.41	0.00	0.00
***Total Supplies & Services				2,291.41	0.00	0.00
<b>C20INVIC - Unrestricted Investment income</b>						
5DEZ40	Keene Endow Assoc Gen Fund Income	551100	Other Investment Income	0.00	0.00	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	551100	Other Investment Income	0.00	12,313.63	12,313.63
5TEZ02	Harry C Tebbetts Scholarhip Endow	551100	Other Investment Income	0.00	107,537.60	107,537.60
5TEZ03	Marion Frost Hudson '53 Mem. Schol	551100	Other Investment Income	0.00	3,365.19	3,365.19
5TEZ04	Frank H Blackington Jr Mem Schol	551100	Other Investment Income	0.00	4,907.34	4,907.34
5TEZ05	Dorothy E Potter '45 Mem Schol	551100	Other Investment Income	0.00	3,876.24	3,876.24
5TEZ06	KSC Student Memorial Schol Endow	551100	Other Investment Income	0.00	16,004.14	16,004.14
5TEZ07	Fred Simmons Memorial Schol Endow	551100	Other Investment Income	0.00	2,532.72	2,532.72
5TEZ08	KSC Family Assistance Schol Endow	551100	Other Investment Income	0.00	4,452.31	4,452.31
5TEZ09	KSC Alumni Association Schol Endow	551100	Other Investment Income	0.00	20,772.09	20,772.09
5TEZ10	David C Staples Memorial Schol	551100	Other Investment Income	0.00	9,349.17	9,349.17
5TEZ11	Margaret E Siegert '84 Mem Schol	551100	Other Investment Income	0.00	5,785.61	5,785.61
5TEZ12	Teacher Education Scholarship	551100	Other Investment Income	0.00	7,819.82	7,819.82
5TEZ13	Giovannangeli Family Schol Endow	551100	Other Investment Income	0.00	2,764.16	2,764.16
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	551100	Other Investment Income	0.00	3,005.53	3,005.53
5TEZ15	Leona Day Henderson '18 Schol	551100	Other Investment Income	0.00	10,391.09	10,391.09
5TEZ16	David Hatch Battenfeld Mem Award	551100	Other Investment Income	0.00	988.18	988.18
5TEZ17	Capt Michael J Watters 86 Mem Schol	551100	Other Investment Income	0.00	7,330.81	7,330.81
5TEZ18	Peter Jenkins Memorial Schol Endow	551100	Other Investment Income	0.00	3,166.51	3,166.51
5TEZ19	Frank Blackington Jr Language Award	551100	Other Investment Income	0.00	1,732.54	1,732.54
5TEZ20	Julia McHale Redfern Memorial Prize	551100	Other Investment Income	0.00	1,492.89	1,492.89
5TEZ21	LeVine-Mellion Parent of Year Award	551100	Other Investment Income	0.00	654.22	654.22
5TEZ22	Aubrey Thomas '62 Biology Award	551100	Other Investment Income	0.00	1,308.85	1,308.85
5TEZ23	Marion Frost Hudson '53 Book Endow	551100	Other Investment Income	0.00	2,246.41	2,246.41
5TEZ24	Bernice D Turner '16 Mem Book Fund	551100	Other Investment Income	0.00	1,720.40	1,720.40
5TEZ25	Harry Preston Book Fund Endowment	551100	Other Investment Income	0.00	1,031.12	1,031.12
5TEZ26	Franklyn C Redfern Mem Book Fund	551100	Other Investment Income	0.00	1,215.56	1,215.56
5TEZ27	KEA Thorne-Sagendorph Art Gallery	551100	Other Investment Income	0.00	106,708.65	106,708.65
5TEZ29	Marion Wood '26 Room Endowment	551100	Other Investment Income	0.00	2,049.69	2,049.69
5TEZ30	Barbara J Seelye Memorial Endow	551100	Other Investment Income	0.00	1,163.11	1,163.11
5TEZ31	Franklin Roberts '24 Geography Fund	551100	Other Investment Income	0.00	2,629.42	2,629.42
5TEZ33	KEA Class of 1939 International Edu	551100	Other Investment Income	0.00	3,065.53	3,065.53
5TEZ34	Rosensaft Scholarship Endowment	551100	Other Investment Income	0.00	2,444.42	2,444.42
5TEZ37	Sigma Lambda Chi Scholarship Endow	551100	Other Investment Income	0.00	1,517.27	1,517.27
5TEZ38	Michael D Keller Memorial Endowment	551100	Other Investment Income	0.00	1,601.40	1,601.40
5TEZ41	Costin Family Scholarship Endowment	551100	Other Investment Income	0.00	5,082.60	5,082.60
5TEZ44	KEA Redfern Arts Center Endowment	551100	Other Investment Income	0.00	2,616.12	2,616.12
5TEZ45	Francis Oliver Campus Beautificatio	551100	Other Investment Income	0.00	2,939.60	2,939.60
5TEZ46	Fred L Barry 36 Graduate Fellowship	551100	Other Investment Income	0.00	8,679.23	8,679.23
5TEZ48	Norma W Walker '51 Schol Endow	551100	Other Investment Income	0.00	2,716.50	2,716.50
***Total Unrestricted Investment income				0.00	380,977.67	380,977.67
<b>C25EPYOT - Endowment Income used in Operations</b>						
5TEZ01	Maxfield L Young Mem Schol Endow	550200	Other Endowment Income	3,973.51	0.00	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	71CK00	KEA payout to KSC	(4,100.00)	0.00	0.00
5TEZ02	Harry C Tebbetts Scholarhip Endow	550200	Other Endowment Income	34,713.45	0.00	0.00
5TEZ02	Harry C Tebbetts Scholarhip Endow	71CK00	KEA payout to KSC	(36,600.00)	0.00	0.00
5TEZ03	Marion Frost Hudson '53 Mem. Schol	550200	Other Endowment Income	1,078.13	0.00	0.00
5TEZ03	Marion Frost Hudson '53 Mem. Schol	71CK00	KEA payout to KSC	(1,100.00)	0.00	0.00
5TEZ04	Frank H Blackington Jr Mem Schol	550200	Other Endowment Income	696.77	0.00	0.00
5TEZ04	Frank H Blackington Jr Mem Schol	71CK00	KEA payout to KSC	(1,960.00)	0.00	0.00
5TEZ05	Dorothy E Potter '45 Mem Schol	550200	Other Endowment Income	551.30	0.00	0.00
5TEZ05	Dorothy E Potter '45 Mem Schol	71CK00	KEA payout to KSC	(1,560.00)	0.00	0.00
5TEZ06	KSC Student Memorial Schol Endow	550200	Other Endowment Income	5,164.84	0.00	0.00
5TEZ06	KSC Student Memorial Schol Endow	71CK00	KEA payout to KSC	(5,400.00)	0.00	0.00
5TEZ07	Fred Simmons Memorial Schol Endow	550200	Other Endowment Income	809.03	0.00	0.00
5TEZ07	Fred Simmons Memorial Schol Endow	71CK00	KEA payout to KSC	(800.00)	0.00	0.00
5TEZ08	KSC Family Assistance Schol Endow	550200	Other Endowment Income	1,435.96	0.00	0.00
5TEZ08	KSC Family Assistance Schol Endow	71CK00	KEA payout to KSC	(1,500.00)	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	550200	Other Endowment Income	7,501.73	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	71CK00	KEA payout to KSC	(4,220.00)	0.00	0.00
5TEZ10	David C Staples Memorial Schol	550200	Other Endowment Income	3,268.90	0.00	0.00
5TEZ10	David C Staples Memorial Schol	71CK00	KEA payout to KSC	(3,000.00)	0.00	0.00
5TEZ11	Margaret E Siegert '84 Mem Schol	550200	Other Endowment Income	821.73	0.00	0.00
5TEZ11	Margaret E Siegert '84 Mem Schol	71CK00	KEA payout to KSC	(2,135.00)	0.00	0.00
5TEZ12	Teacher Education Scholarship	550200	Other Endowment Income	2,441.28	0.00	0.00
5TEZ12	Teacher Education Scholarship	71CK00	KEA payout to KSC	(2,500.00)	0.00	0.00
5TEZ13	Giovannangeli Family Schol Endow	550200	Other Endowment Income	900.42	0.00	0.00
5TEZ13	Giovannangeli Family Schol Endow	71CK00	KEA payout to KSC	(1,000.00)	0.00	0.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	550200	Other Endowment Income	955.36	0.00	0.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	71CK00	KEA payout to KSC	(950.00)	0.00	0.00
5TEZ15	Leona Day Henderson '18 Schol	550200	Other Endowment Income	3,353.67	0.00	0.00
5TEZ15	Leona Day Henderson '18 Schol	71CK00	KEA payout to KSC	(3,500.00)	0.00	0.00
5TEZ16	David Hatch Battenfeld Mem Award	550200	Other Endowment Income	139.93	0.00	0.00
5TEZ16	David Hatch Battenfeld Mem Award	71CK00	KEA payout to KSC	(200.00)	0.00	0.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	550200	Other Endowment Income	1,037.15	0.00	0.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	71CK00	KEA payout to KSC	(2,740.00)	0.00	0.00
5TEZ18	Peter Jenkins Memorial Schol Endow	550200	Other Endowment Income	450.22	0.00	0.00

**Keene Endowment Association**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C25EPYOT - Endowment Income used in Operations</b>						
5TEZ18	Peter Jenkins Memorial Schol Endow	71CK00	KEA payout to KSC	(1,200.00)	0.00	0.00
5TEZ19	Frank Blackington Jr Language Award	550200	Other Endowment Income	246.07	0.00	0.00
5TEZ19	Frank Blackington Jr Language Award	71CK00	KEA payout to KSC	(650.00)	0.00	0.00
5TEZ20	Julia McHale Redfern Memorial Prize	550200	Other Endowment Income	481.71	0.00	0.00
5TEZ20	Julia McHale Redfern Memorial Prize	71CK00	KEA payout to KSC	(500.00)	0.00	0.00
5TEZ21	LeVine-Mellion Parent of Year Award	550200	Other Endowment Income	157.43	0.00	0.00
5TEZ22	Aubrey Thomas '62 Biology Award	550200	Other Endowment Income	185.29	0.00	0.00
5TEZ22	Aubrey Thomas '62 Biology Award	71CK00	KEA payout to KSC	(460.00)	0.00	0.00
5TEZ23	Marion Frost Hudson '53 Book Endow	550200	Other Endowment Income	723.88	0.00	0.00
5TEZ23	Marion Frost Hudson '53 Book Endow	71CK00	KEA payout to KSC	(750.00)	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	550200	Other Endowment Income	244.27	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	71CK00	KEA payout to KSC	(675.00)	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	550200	Other Endowment Income	330.32	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	71CK00	KEA payout to KSC	(300.00)	0.00	0.00
5TEZ26	Franklyn C Redfern Mem Book Fund	550200	Other Endowment Income	390.71	0.00	0.00
5TEZ26	Franklyn C Redfern Mem Book Fund	71CK00	KEA payout to KSC	(400.00)	0.00	0.00
5TEZ27	KEA Thorne-Sagendorph Art Gallery	550200	Other Endowment Income	15,135.85	0.00	0.00
5TEZ27	KEA Thorne-Sagendorph Art Gallery	71CK00	KEA payout to KSC	(43,425.00)	0.00	0.00
5TEZ29	Marion Wood '26 Room Endowment	550200	Other Endowment Income	660.87	0.00	0.00
5TEZ29	Marion Wood '26 Room Endowment	71CK00	KEA payout to KSC	(650.00)	0.00	0.00
5TEZ30	Barbara J Seelye Memorial Endow	550200	Other Endowment Income	375.38	0.00	0.00
5TEZ30	Barbara J Seelye Memorial Endow	71CK00	KEA payout to KSC	(390.00)	0.00	0.00
5TEZ31	Franklin Roberts '24 Geography Fund	550200	Other Endowment Income	848.48	0.00	0.00
5TEZ31	Franklin Roberts '24 Geography Fund	71CK00	KEA payout to KSC	(890.00)	0.00	0.00
5TEZ33	KEA Class of 1939 International Edu	550200	Other Endowment Income	435.28	0.00	0.00
5TEZ33	KEA Class of 1939 International Edu	71CK00	KEA payout to KSC	(1,240.00)	0.00	0.00
5TEZ34	Rosensaft Scholarship Endowment	550200	Other Endowment Income	788.57	0.00	0.00
5TEZ34	Rosensaft Scholarship Endowment	71CK00	KEA payout to KSC	(800.00)	0.00	0.00
5TEZ37	Sigma Lambda Chi Scholarship Endow	550200	Other Endowment Income	478.91	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	550200	Other Endowment Income	434.50	0.00	0.00
5TEZ41	Costin Family Scholarship Endowment	550200	Other Endowment Income	713.16	0.00	0.00
5TEZ41	Costin Family Scholarship Endowment	71CK00	KEA payout to KSC	(1,815.00)	0.00	0.00
5TEZ44	KEA Redfern Arts Center Endowment	550200	Other Endowment Income	839.37	0.00	0.00
5TEZ44	KEA Redfern Arts Center Endowment	71CK00	KEA payout to KSC	(500.00)	0.00	0.00
5TEZ45	Francis Oliver Campus Beautificatio	550200	Other Endowment Income	843.27	0.00	0.00
5TEZ45	Francis Oliver Campus Beautificatio	71CK00	KEA payout to KSC	(500.00)	0.00	0.00
5TEZ46	Fred L Barry 36 Graduate Fellowship	550200	Other Endowment Income	2,783.67	0.00	0.00
5TEZ46	Fred L Barry 36 Graduate Fellowship	71CK00	KEA payout to KSC	(2,110.00)	0.00	0.00
5TEZ48	Norma W Walker '51 Schol Endow	550200	Other Endowment Income	384.52	0.00	0.00
5TEZ48	Norma W Walker '51 Schol Endow	71CK00	KEA payout to KSC	(1,000.00)	0.00	0.00
***Total Endowment Income used in Operations				(34,745.11)	0.00	0.00
<b>D20ENDGF - Endowment Gifts - affiliated entities</b>						
5TEZ03	Marion Frost Hudson '53 Mem. Schol	540000	Private Gifts	350.00	0.00	0.00
5TEZ04	Frank H Blackington Jr Mem Schol	540000	Private Gifts	150.00	0.00	0.00
5TEZ05	Dorothy E Potter '45 Mem Schol	540000	Private Gifts	100.00	0.00	0.00
5TEZ06	KSC Student Memorial Schol Endow	540000	Private Gifts	25.00	0.00	0.00
5TEZ07	Fred Simmons Memorial Schol Endow	540000	Private Gifts	350.00	0.00	0.00
5TEZ08	KSC Family Assistance Schol Endow	540000	Private Gifts	40.00	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	540000	Private Gifts	1,164.30	0.00	0.00
5TEZ10	David C Staples Memorial Schol	540000	Private Gifts	3,175.00	0.00	0.00
5TEZ11	Margaret E Siegert '84 Mem Schol	540000	Private Gifts	185.00	0.00	0.00
5TEZ12	Teacher Education Scholarship	540000	Private Gifts	3,690.00	0.00	0.00
5TEZ13	Giovannangeli Family Schol Endow	540000	Private Gifts	975.00	0.00	0.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	540000	Private Gifts	540.00	0.00	0.00
5TEZ16	David Hatch Battenfeld Mem Award	540000	Private Gifts	310.00	0.00	0.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	540000	Private Gifts	2,680.00	0.00	0.00
5TEZ18	Peter Jenkins Memorial Schol Endow	540000	Private Gifts	450.00	0.00	0.00
5TEZ19	Frank Blackington Jr Language Award	540000	Private Gifts	75.00	0.00	0.00
5TEZ21	LeVine-Mellion Parent of Year Award	540000	Private Gifts	100.00	0.00	0.00
5TEZ22	Aubrey Thomas '62 Biology Award	540000	Private Gifts	100.00	0.00	0.00
5TEZ23	Marion Frost Hudson '53 Book Endow	540000	Private Gifts	60.00	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	540000	Private Gifts	120.00	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	540000	Private Gifts	70.00	0.00	0.00
5TEZ29	Marion Wood '26 Room Endowment	540000	Private Gifts	5.00	0.00	0.00
5TEZ33	KEA Class of 1939 International Edu	540000	Private Gifts	50.00	0.00	0.00
5TEZ37	Sigma Lambda Chi Scholarship Endow	540000	Private Gifts	25.00	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	540000	Private Gifts	5,313.94	0.00	0.00
5TEZ41	Costin Family Scholarship Endowment	540000	Private Gifts	3,050.00	0.00	0.00
5TEZ45	Francis Oliver Campus Beautificatio	540000	Private Gifts	2,740.00	0.00	0.00
5TEZ46	Fred L Barry 36 Graduate Fellowship	540000	Private Gifts	280.00	0.00	0.00
5TEZ48	Norma W Walker '51 Schol Endow	540000	Private Gifts	1,285.00	0.00	0.00
***Total Endowment Gifts - affiliated entities				27,458.24	0.00	0.00
<b>D30GNLSS - Endowment gain (loss) - Net - affiliated entities</b>						
5DEZ40	Keene Endow Assoc Gen Fund Income	552000	Gain (Loss) On Investments	2,170.32	0.00	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	552000	Gain (Loss) On Investments	(12,313.63)	0.00	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(12,313.63)	(12,313.63)
5TEZ02	Harry C Tebbetts Scholarhp Endow	552000	Gain (Loss) On Investments	(107,537.60)	0.00	0.00
5TEZ02	Harry C Tebbetts Scholarhp Endow	552200	Realized Gain & Loss on Investment	0.00	(107,537.60)	(107,537.60)
5TEZ03	Marion Frost Hudson '53 Mem. Schol	552000	Gain (Loss) On Investments	(3,365.19)	0.00	0.00
5TEZ03	Marion Frost Hudson '53 Mem. Schol	552200	Realized Gain & Loss on Investment	0.00	(3,365.19)	(3,365.19)

**Keene Endowment Association**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - affiliated entities</b>						
5TEZ04	Frank H Blackington Jr Mem Schol	552000	Gain (Loss) On Investments	(4,907.34)	0.00	0.00
5TEZ04	Frank H Blackington Jr Mem Schol	552200	Realized Gain & Loss on Investment	0.00	(4,907.34)	(4,907.34)
5TEZ05	Dorothy E Potter '45 Mem Schol	552000	Gain (Loss) On Investments	(3,876.24)	0.00	0.00
5TEZ05	Dorothy E Potter '45 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	(3,876.24)	(3,876.24)
5TEZ06	KSC Student Memorial Schol Endow	552000	Gain (Loss) On Investments	(16,004.14)	0.00	0.00
5TEZ06	KSC Student Memorial Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(16,004.14)	(16,004.14)
5TEZ07	Fred Simmons Memorial Schol Endow	552000	Gain (Loss) On Investments	(2,532.72)	0.00	0.00
5TEZ07	Fred Simmons Memorial Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(2,532.72)	(2,532.72)
5TEZ08	KSC Family Assistance Schol Endow	552000	Gain (Loss) On Investments	(4,452.31)	0.00	0.00
5TEZ08	KSC Family Assistance Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(4,452.31)	(4,452.31)
5TEZ09	KSC Alumni Association Schol Endow	552000	Gain (Loss) On Investments	(20,772.09)	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(20,772.09)	(20,772.09)
5TEZ10	David C Staples Memorial Schol	552000	Gain (Loss) On Investments	(9,349.17)	0.00	0.00
5TEZ10	David C Staples Memorial Schol	552200	Realized Gain & Loss on Investment	0.00	(9,349.17)	(9,349.17)
5TEZ11	Margaret E Siegert '84 Mem Schol	552000	Gain (Loss) On Investments	(5,785.61)	0.00	0.00
5TEZ11	Margaret E Siegert '84 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	(5,785.61)	(5,785.61)
5TEZ12	Teacher Education Scholarship	552000	Gain (Loss) On Investments	(7,819.82)	0.00	0.00
5TEZ12	Teacher Education Scholarship	552200	Realized Gain & Loss on Investment	0.00	(7,819.82)	(7,819.82)
5TEZ13	Giovannangeli Family Schol Endow	552000	Gain (Loss) On Investments	(2,764.16)	0.00	0.00
5TEZ13	Giovannangeli Family Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(2,764.16)	(2,764.16)
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	552000	Gain (Loss) On Investments	(3,005.53)	0.00	0.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	(3,005.53)	(3,005.53)
5TEZ15	Leona Day Henderson '18 Schol	552000	Gain (Loss) On Investments	(10,391.09)	0.00	0.00
5TEZ15	Leona Day Henderson '18 Schol	552200	Realized Gain & Loss on Investment	0.00	(10,391.09)	(10,391.09)
5TEZ16	David Hatch Battenfeld Mem Award	552000	Gain (Loss) On Investments	(988.18)	0.00	0.00
5TEZ16	David Hatch Battenfeld Mem Award	552200	Realized Gain & Loss on Investment	0.00	(988.18)	(988.18)
5TEZ17	Capt Michael J Watters 86 Mem Schol	552000	Gain (Loss) On Investments	(7,330.81)	0.00	0.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	(7,330.81)	(7,330.81)
5TEZ18	Peter Jenkins Memorial Schol Endow	552000	Gain (Loss) On Investments	(3,166.51)	0.00	0.00
5TEZ18	Peter Jenkins Memorial Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(3,166.51)	(3,166.51)
5TEZ19	Frank Blackington Jr Language Award	552000	Gain (Loss) On Investments	(1,732.54)	0.00	0.00
5TEZ19	Frank Blackington Jr Language Award	552200	Realized Gain & Loss on Investment	0.00	(1,732.54)	(1,732.54)
5TEZ20	Julia McHale Redfern Memorial Prize	552000	Gain (Loss) On Investments	(1,492.89)	0.00	0.00
5TEZ20	Julia McHale Redfern Memorial Prize	552200	Realized Gain & Loss on Investment	0.00	(1,492.89)	(1,492.89)
5TEZ21	LeVine-Mellion Parent of Year Award	552000	Gain (Loss) On Investments	(654.22)	0.00	0.00
5TEZ21	LeVine-Mellion Parent of Year Award	552200	Realized Gain & Loss on Investment	0.00	(654.22)	(654.22)
5TEZ22	Aubrey Thomas '62 Biology Award	552000	Gain (Loss) On Investments	(1,308.85)	0.00	0.00
5TEZ22	Aubrey Thomas '62 Biology Award	552200	Realized Gain & Loss on Investment	0.00	(1,308.85)	(1,308.85)
5TEZ23	Marion Frost Hudson '53 Book Endow	552000	Gain (Loss) On Investments	(2,246.41)	0.00	0.00
5TEZ23	Marion Frost Hudson '53 Book Endow	552200	Realized Gain & Loss on Investment	0.00	(2,246.41)	(2,246.41)
5TEZ24	Bernice D Turner '16 Mem Book Fund	552000	Gain (Loss) On Investments	(1,720.40)	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	552200	Realized Gain & Loss on Investment	0.00	(1,720.40)	(1,720.40)
5TEZ25	Harry Preston Book Fund Endowment	552000	Gain (Loss) On Investments	(1,031.12)	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	552200	Realized Gain & Loss on Investment	0.00	(1,031.12)	(1,031.12)
5TEZ26	Franklyn C Redfern Mem Book Fund	552000	Gain (Loss) On Investments	(1,215.56)	0.00	0.00
5TEZ26	Franklyn C Redfern Mem Book Fund	552200	Realized Gain & Loss on Investment	0.00	(1,215.56)	(1,215.56)
5TEZ27	KEA Thorne-Sagendorph Art Gallery	552000	Gain (Loss) On Investments	(106,708.65)	0.00	0.00
5TEZ27	KEA Thorne-Sagendorph Art Gallery	552200	Realized Gain & Loss on Investment	0.00	(106,708.65)	(106,708.65)
5TEZ29	Marion Wood '26 Room Endowment	552000	Gain (Loss) On Investments	(2,049.69)	0.00	0.00
5TEZ29	Marion Wood '26 Room Endowment	552200	Realized Gain & Loss on Investment	0.00	(2,049.69)	(2,049.69)
5TEZ30	Barbara J Seelye Memorial Endow	552000	Gain (Loss) On Investments	(1,163.11)	0.00	0.00
5TEZ30	Barbara J Seelye Memorial Endow	552200	Realized Gain & Loss on Investment	0.00	(1,163.11)	(1,163.11)
5TEZ31	Franklin Roberts '24 Geography Fund	552000	Gain (Loss) On Investments	(2,629.42)	0.00	0.00
5TEZ31	Franklin Roberts '24 Geography Fund	552200	Realized Gain & Loss on Investment	0.00	(2,629.42)	(2,629.42)
5TEZ33	KEA Class of 1939 International Edu	552000	Gain (Loss) On Investments	(3,065.53)	0.00	0.00
5TEZ33	KEA Class of 1939 International Edu	552200	Realized Gain & Loss on Investment	0.00	(3,065.53)	(3,065.53)
5TEZ34	Rosensaft Scholarship Endowment	552000	Gain (Loss) On Investments	(2,444.42)	0.00	0.00
5TEZ34	Rosensaft Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	(2,444.42)	(2,444.42)
5TEZ37	Sigma Lambda Chi Scholarship Endow	552000	Gain (Loss) On Investments	(1,517.27)	0.00	0.00
5TEZ37	Sigma Lambda Chi Scholarship Endow	552200	Realized Gain & Loss on Investment	0.00	(1,517.27)	(1,517.27)
5TEZ38	Michael D Keller Memorial Endowment	552000	Gain (Loss) On Investments	(1,601.40)	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	552200	Realized Gain & Loss on Investment	0.00	(1,601.40)	(1,601.40)
5TEZ41	Costin Family Scholarship Endowment	552000	Gain (Loss) On Investments	(5,082.60)	0.00	0.00
5TEZ41	Costin Family Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	(5,082.60)	(5,082.60)
5TEZ44	KEA Redfern Arts Center Endowment	552000	Gain (Loss) On Investments	(2,616.12)	0.00	0.00
5TEZ44	KEA Redfern Arts Center Endowment	552200	Realized Gain & Loss on Investment	0.00	(2,616.12)	(2,616.12)
5TEZ45	Francis Oliver Campus Beautificatio	552000	Gain (Loss) On Investments	(2,939.60)	0.00	0.00
5TEZ45	Francis Oliver Campus Beautificatio	552200	Realized Gain & Loss on Investment	0.00	(2,939.60)	(2,939.60)
5TEZ46	Fred L Barry 36 Graduate Fellowship	552000	Gain (Loss) On Investments	(8,679.23)	0.00	0.00
5TEZ46	Fred L Barry 36 Graduate Fellowship	552200	Realized Gain & Loss on Investment	0.00	(8,679.23)	(8,679.23)
5TEZ48	Norma W Walker '51 Schol Endow	552000	Gain (Loss) On Investments	(2,716.50)	0.00	0.00
5TEZ48	Norma W Walker '51 Schol Endow	552200	Realized Gain & Loss on Investment	0.00	(2,716.50)	(2,716.50)
***Total Endowment gain (loss) - Net - affiliated entities				(378,807.35)	(380,977.67)	(380,977.67)
<b>**Net Above Line</b>				<b>(388,385.63)</b>	<b>(0.00)</b>	<b>(0.00)</b>
<b>B55NTRAN - Non-mandatory transfers</b>						
5DEZ40	Keene Endow Assoc Gen Fund Income	8O1021	NonMand Tran Out-Endow & Similar	(69.63)	0.00	0.00
5TEZ10	David C Staples Memorial Schol	811021	NonMand Tran In-Endow & Similar	69.63	0.00	0.00
***Total Non-mandatory transfers				0.00	0.00	0.00
<b>**Net Below Line</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**\*Net Keene Endowment Association**

**(388,385.63)**

**(0.00)**

**(0.00)**

**Plymouth State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
6DAATE	Athletic Training Education-HP	516Z48	Miscellaneous Department Receipts	1,770.00	0.00	0.00
6DACHT	Choral Tour	516Z00	Other Student Fees	4,250.00	0.00	0.00
6DAKLD	Kinder Lernen Deutsch Program	516Z48	Miscellaneous Department Receipts	0.01	0.00	0.00
6DH140	Athletics	5166	Student Activities Fees	0.00	0.00	0.00
6DH140	Athletics	516600	Student Activities Fees	0.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	516355	Registration Fee-KOM	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	516300	Registration Fees	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	516300	Registration Fees	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	5166	Student Activities Fees	0.00	810,425.27	810,425.27
6DT120	PSC Student Activites Accounting	516600	Student Activities Fees	952,535.17	0.00	0.00
6U0000	PSC Educational & General	5100	Resident Undergraduate Tuition	0.00	7,972,202.87	7,972,202.87
6U0000	PSC Educational & General	510000	Resident Undergraduate Tuition	7,635,517.76	(496,687.00)	(496,687.00)
6U0000	PSC Educational & General	510025	Resident UG Tuition-PT	428,364.99	0.00	0.00
6U0000	PSC Educational & General	5101	Resident Graduate Tuition	0.00	1,686,469.43	1,686,469.43
6U0000	PSC Educational & General	510100	Resident Graduate Tuition	877,514.49	0.00	0.00
6U0000	PSC Educational & General	510102	Resident Graduate Tuition PT	775.00	0.00	0.00
6U0000	PSC Educational & General	510104	Res Grad Tuition-Classroom Connect	125,022.38	0.00	0.00
6U0000	PSC Educational & General	510106	Res Grad Tuition-Project Adventure	1,459.95	0.00	0.00
6U0000	PSC Educational & General	510108	Res Grad Tuition-CAGS	10,023.08	0.00	0.00
6U0000	PSC Educational & General	510110	Res Grad Tuition-CLL Sites	87,940.82	0.00	0.00
6U0000	PSC Educational & General	510114	Res Grad Tuition-Path	1,922.74	0.00	0.00
6U0000	PSC Educational & General	510116	Res Grad Tuit-Off Camp&Schl Dist	396,843.20	0.00	0.00
6U0000	PSC Educational & General	510118	Res Grad Tuition-Summer Session	409,867.95	0.00	0.00
6U0000	PSC Educational & General	5102	Non-Resident Undergraduate Tuition	0.00	12,416,454.79	12,416,454.79
6U0000	PSC Educational & General	5103	Non-Resident Graduate Tuition	0.00	291,978.39	291,978.39
6U0000	PSC Educational & General	5104	NE Regional Tuition - Undergrad	0.00	301,470.00	301,470.00
6U0000	PSC Educational & General	511000	Non-Resident Undergraduate Tuition	13,300,685.00	0.00	0.00
6U0000	PSC Educational & General	511025	Non-Resident UGTuition-PT	244,806.00	0.00	0.00
6U0000	PSC Educational & General	511100	Non-Resident Graduate Tuition	134,102.97	0.00	0.00
6U0000	PSC Educational & General	511106	Non-Res Grad Tuit-Project Adventure	25,695.13	0.00	0.00
6U0000	PSC Educational & General	511110	Non-Res Grad Tuition-CLL Sites	25,968.93	0.00	0.00
6U0000	PSC Educational & General	511114	Non-Resident Grad Tuition-Path	337.24	0.00	0.00
6U0000	PSC Educational & General	511116	Non-Res Grad Tuit-Off Camp&Schl Dis	113,278.47	0.00	0.00
6U0000	PSC Educational & General	511118	Non-Res Grad Tuition-Summer Session	103,641.54	0.00	0.00
6U0000	PSC Educational & General	511122	Non-Resident Grad Tuition-High 5	1,429.50	0.00	0.00
6U0000	PSC Educational & General	512000	NE Regional Tuition-Bachelors	391,145.25	0.00	0.00
6U0000	PSC Educational & General	5150	Credit Courses	0.00	527,984.00	527,984.00
6U0000	PSC Educational & General	515110	Credit Resident-Winterim	176,073.00	0.00	0.00
6U0000	PSC Educational & General	515210	Credit Course Non-Resident-Winterim	172,951.00	0.00	0.00
6U0000	PSC Educational & General	5154	Summer Session-Credit	0.00	198,833.50	198,833.50
6U0000	PSC Educational & General	515440	Summer Session Tuition-Resident	133,688.80	(130,282.00)	(130,282.00)
6U0000	PSC Educational & General	515450	Summer Session Tuition-Non-Res	68,816.00	(58,998.50)	(58,998.50)
6U0000	PSC Educational & General	5155	Non-Credit Courses	0.00	103,151.40	103,151.40
6U0000	PSC Educational & General	515500	Non-Credit Courses	35,961.00	(4,291.50)	(4,291.50)
6U0000	PSC Educational & General	515615	Non-Credit Res Competency Workshop	7,575.00	0.00	0.00
6U0000	PSC Educational & General	515625	Non-Credit Res Jr Piano Monster	19,604.00	0.00	0.00
6U0000	PSC Educational & General	515630	Non-Credit Res Sr Piano Monster	6,611.00	0.00	0.00
6U0000	PSC Educational & General	515635	Non-Credit Res Dance Intensive Prog	13,654.00	0.00	0.00
6U0000	PSC Educational & General	515640	Non-Credit Course Res Mindflight	28,425.00	0.00	0.00
6U0000	PSC Educational & General	5160	Course Fees	0.00	103,592.75	103,592.75
6U0000	PSC Educational & General	516014	Course Fee-Math	6,235.00	0.00	0.00
6U0000	PSC Educational & General	516016	Course Fee-Scuba	5,922.50	0.00	0.00
6U0000	PSC Educational & General	516018	Course Fee-Winter Mountaineering	2,750.00	0.00	0.00
6U0000	PSC Educational & General	516020	Course Fee-Drawing Program	2,225.00	0.00	0.00
6U0000	PSC Educational & General	516022	Course Fee-Art In ED	0.00	0.00	0.00
6U0000	PSC Educational & General	516024	Course Fee-Prehistoric	150.00	0.00	0.00
6U0000	PSC Educational & General	516032	Course Fee - RAD	1,192.00	0.00	0.00
6U0000	PSC Educational & General	5161	Application Fees	0.00	115,428.07	115,428.07
6U0000	PSC Educational & General	516105	App Fees-Resident Ug	43,763.00	8,056.00	8,056.00
6U0000	PSC Educational & General	516115	App Fee-Non Resident Ug	64,625.00	0.00	0.00
6U0000	PSC Educational & General	516145	Application Fees-Graduate	11,995.00	0.00	0.00
6U0000	PSC Educational & General	516150	Application Fee-Readmission	3,280.00	0.00	0.00
6U0000	PSC Educational & General	5162	Enrollment Fees	0.00	85,041.53	85,041.53
6U0000	PSC Educational & General	516230	Orientation Fees	78,525.00	0.00	0.00
6U0000	PSC Educational & General	5163	Registration Fees	0.00	321,362.24	321,362.24
6U0000	PSC Educational & General	516300	Registration Fees	252,505.85	0.00	0.00
6U0000	PSC Educational & General	516340	Registration Fee-Part Time	74,300.71	0.00	0.00
6U0000	PSC Educational & General	516345	Registration Fee-Summer	7,481.77	0.00	0.00
6U0000	PSC Educational & General	516350	Registration Fee-Winterim	8,896.79	0.00	0.00
6U0000	PSC Educational & General	5164	Health and Counseling Fees	0.00	571,629.45	571,629.45
6U0000	PSC Educational & General	5167	Technology Fees	0.00	875,454.62	875,454.62
6U0000	PSC Educational & General	516700	Technology Fees	993,625.15	0.00	0.00
6U0000	PSC Educational & General	5169	Overload Fees	0.00	60,397.25	60,397.25
6U0000	PSC Educational & General	516905	Overload Fees-Non-Resident	28,570.50	0.00	0.00
6U0000	PSC Educational & General	516910	Overload Fees-Resident	28,886.00	0.00	0.00
6U0000	PSC Educational & General	516Z	Other Student Fees	0.00	77,333.03	77,333.03
6U0000	PSC Educational & General	516Z00	Other Student Fees	800.00	(46,428.00)	(46,428.00)
6U0000	PSC Educational & General	516Z10	Performance Study Fee	86,003.50	0.00	0.00
6U0000	PSC Educational & General	516Z14	Proficiency Exam Fee	3,170.00	0.00	0.00
6U0000	PSC Educational & General	516Z16	Path Institute Room & Fees	7,768.96	0.00	0.00
6U0000	PSC Educational & General	516Z18	CAGS Program Fee	2,110.00	0.00	0.00
6U0000	PSC Educational & General	516Z20	Australian Math Institute Fee	9,220.00	0.00	0.00
6U0000	PSC Educational & General	516Z22	Contract Verification Fee	4,965.00	0.00	0.00



**Plymouth State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
6U0000	PSC Educational & General	516Z24	M.A.T. Fee	9,144.00	0.00	0.00
6U0000	PSC Educational & General	516Z28	Classroom Connect Fee	19,160.00	0.00	0.00
6U0000	PSC Educational & General	516Z30	PSC Graduate Library Fee	6,423.68	0.00	0.00
6U0000	PSC Educational & General	516Z32	Math Thematics Fee	3,180.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	510000	Resident Undergraduate Tuition	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	510100	Resident Graduate Tuition	(12,310.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	510104	Res Grad Tuition-Classroom Connect	1,040.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	510110	Res Grad Tuition-CLL Sites	5,460.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	510114	Res Grad Tuition-Path	2,138.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	510116	Res Grad Tuit-Off Camp&Schl Dist	3,672.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	510118	Res Grad Tuition-Summer Session	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	511100	Non-Resident Graduate Tuition	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	511106	Non-Res Grad Tuit-Project Adventure	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	511110	Non-Res Grad Tuition-CLL Sites	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	511116	Non-Res Grad Tuit-Off Camp&Schl Dis	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	511122	Non-Resident Grad Tuition-High 5	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515400	Summer Session-Credit	(186,818.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515440	Summer Session Tuition-Resident	140,646.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515450	Summer Session Tuition-Non-Res	46,172.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515500	Non-Credit Courses	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515600	Non-Credit Courses-Resident	(74,661.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515625	Non-Credit Res Jr Piano Monster	23,136.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515630	Non-Credit Res Sr Piano Monster	7,025.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515635	Non-Credit Res Dance Intensive Prog	15,650.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	515640	Non-Credit Course Res Mindflight	28,850.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	516000	Course Fees	(4,275.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	516020	Course Fee-Drawing Program	825.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	516022	Course Fee-Art In ED	3,400.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	516024	Course Fee-Prehistoric	50.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	516105	App Fees-Resident Ug	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	516770	Ed Tech Fee-CE	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	516Z00	Other Student Fees	0.00	0.00	0.00
***Total Tuition and Fees				27,705,130.78	25,790,577.59	25,790,577.59

**A10SFNAD - Less: Student Financial Aid**

63E000	Governors Success 01	7223	Other Financial Aid	0.00	(52,000.00)	(52,000.00)
63E001	Concord Data Project 01	7222	Participant Support	0.00	(1,000.00)	(1,000.00)
63E002	Data & Chance Institute 01	7222	Participant Support	0.00	0.00	0.00
63E003	Developing Mathematical Ideas	7222	Participant Support	0.00	0.00	0.00
63E005	Geometry & Measurement	7222	Participant Support	0.00	0.00	0.00
63E006	Integrated Curr Education 01	7222	Participant Support	0.00	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	7222	Participant Support	0.00	(1,800.00)	(1,800.00)
63E007	Laconia Mid Sch/Australia Math	7223	Other Financial Aid	0.00	(525.00)	(525.00)
63E008	Middle School Science Institut	7222	Participant Support	0.00	0.00	0.00
63E008	Middle School Science Institut	7223	Other Financial Aid	0.00	0.00	0.00
63E008	Middle School Science Institut	722300	Other Financial Aid	(1,500.00)	0.00	0.00
63E010	Statistics Institute 01	7222	Participant Support	0.00	0.00	0.00
63E011	Project "stream" @ PSC	7222	Participant Support	0.00	0.00	0.00
63E014	Gifted & Talented 88	7223	Other Financial Aid	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7223	Other Financial Aid	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7222	Participant Support	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7222	Participant Support	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7223	Other Financial Aid	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7222	Participant Support	0.00	0.00	0.00
63E029	Family Math & Science 95	7222	Participant Support	0.00	0.00	0.00
63E029	Family Math & Science 95	7223	Other Financial Aid	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7222	Participant Support	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7223	Other Financial Aid	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7222	Participant Support	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7223	Other Financial Aid	0.00	0.00	0.00
63E037	Early Algebra Inst 98	7223	Other Financial Aid	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7223	Other Financial Aid	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7222	Participant Support	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7223	Other Financial Aid	0.00	0.00	0.00
63E042	National Convention-Math Educ	7222	Participant Support	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	7222	Participant Support	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	7223	Other Financial Aid	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7222	Participant Support	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7223	Other Financial Aid	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7222	Participant Support	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7223	Other Financial Aid	0.00	0.00	0.00
63E049	Governors Success 00	7223	Other Financial Aid	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7222	Participant Support	0.00	0.00	0.00
63E051	Connecting Math & Science Inst	7222	Participant Support	0.00	(1,480.50)	(1,480.50)
63E051	Connecting Math & Science Inst	7223	Other Financial Aid	0.00	(900.00)	(900.00)
63E054	Explore Elem Scl Standard Ba	7222	Participant Support	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7222	Participant Support	0.00	(1,503.60)	(1,503.60)
63E056	Explore Secondary Scl Standa	7222	Participant Support	0.00	(1,103.79)	(1,103.79)
63E057	Integrated Curriculum "icet"	7222	Participant Support	0.00	(1,600.00)	(1,600.00)
63E065	Data & Chace Institute	7222	Participant Support	0.00	0.00	0.00
63E065	Data & Chace Institute	7223	Other Financial Aid	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	7222	Participant Support	0.00	0.00	0.00

Plymouth State College

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A10SFNAD -</b>	<b>Less: Student Financial Aid</b>					
63E067	Teaching Math in the Primary S	7223	Other Financial Aid	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	7222	Participant Support	0.00	0.00	0.00
63E070	Linking Data to Improved Learn	7222	Participant Support	0.00	0.00	0.00
63E075	Governor's Success Fy02	722300	Other Financial Aid	(55,000.00)	0.00	0.00
63E075	Governor's Success Fy02	722305	Other Financial Aid-Scholarships	(12,000.00)	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	722300	Other Financial Aid	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
63EHST	NH Dept of Education	7222	Participant Support	0.00	0.00	0.00
63EHST	NH Dept of Education	7223	Other Financial Aid	0.00	0.00	0.00
63GHST	NH State Misc Advance	7223	Other Financial Aid	0.00	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	7211	Assistantships	0.00	0.00	0.00
64B005	Mindflight 98	7222	Participant Support	0.00	0.00	0.00
64B005	Mindflight 98	7223	Other Financial Aid	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7222	Participant Support	0.00	(3,315.00)	(3,315.00)
64B007	Integrated Cur Educ Technology	7223	Other Financial Aid	0.00	(1,650.00)	(1,650.00)
64B007	Integrated Cur Educ Technology	722300	Other Financial Aid	(2,100.00)	0.00	0.00
64B008	Program Income/Math Dept	7222	Participant Support	0.00	0.00	0.00
64B008	Program Income/Math Dept	7223	Other Financial Aid	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7222	Participant Support	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7222	Participant Support	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7223	Other Financial Aid	0.00	(12,680.00)	(12,680.00)
64G000	Dcyf Social Work Interns Ip 00	722300	Other Financial Aid	(13,440.00)	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	7211	Assistantships	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	7223	Other Financial Aid	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7222	Participant Support	0.00	0.00	0.00
64N040	PSC National Writing Project	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
64U010	NH Space Grant Consortium	7223	Other Financial Aid	0.00	(10,000.00)	(10,000.00)
64U012	NASA Space Grant Fy02	7223	Other Financial Aid	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	722300	Other Financial Aid	(10,000.00)	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	7223	Other Financial Aid	0.00	133,935.00	133,935.00
65C002	PASS Scholarship 2001-2002	722300	Other Financial Aid	(14,600.00)	0.00	0.00
65C002	PASS Scholarship 2001-2002	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
65P000	Program Income/Math Dept	7222	Participant Support	0.00	(230.50)	(230.50)
65P000	Program Income/Math Dept	7223	Other Financial Aid	0.00	(500.00)	(500.00)
65P000	Program Income/Math Dept	722300	Other Financial Aid	(4,725.00)	0.00	0.00
65P001	NH Impact Program Income	7222	Participant Support	0.00	(10,500.00)	(10,500.00)
65P001	NH Impact Program Income	7223	Other Financial Aid	0.00	(4,450.00)	(4,450.00)
65P001	NH Impact Program Income	722300	Other Financial Aid	(8,560.00)	0.00	0.00
684000	Connecticut State Scholarship0	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
684001	Massachusetts St Scholarship01	7223	Other Financial Aid	0.00	(47,600.00)	(47,600.00)
684001	Massachusetts St Scholarship01	722305	Other Financial Aid-Scholarships	250.00	0.00	0.00
684002	Maine St Scholarship 01	7223	Other Financial Aid	0.00	(45,750.00)	(45,750.00)
684003	New Hampshire St Scholarship01	7223	Other Financial Aid	0.00	(132,000.00)	(132,000.00)
684003	New Hampshire St Scholarship01	722305	Other Financial Aid-Scholarships	500.00	0.00	0.00
684004	Pennsylvania St Scholarship 01	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
684005	Rhode Island St Scholarship 01	7223	Other Financial Aid	0.00	(11,325.00)	(11,325.00)
684006	Vermont St Scholarship 01	7223	Other Financial Aid	0.00	(97,325.00)	(97,325.00)
684007	Pell Grant Fy01	7223	Other Financial Aid	0.00	(1,548,402.30)	(1,548,402.30)
684007	Pell Grant Fy01	722300	Other Financial Aid	1,350.00	0.00	0.00
684007	Pell Grant Fy01	722305	Other Financial Aid-Scholarships	(4,800.00)	0.00	0.00
684009	Supplemental Edvc Opportun 01	7223	Other Financial Aid	0.00	(567,429.00)	(567,429.00)
684009	Supplemental Edvc Opportun 01	722305	Other Financial Aid-Scholarships	1,200.00	0.00	0.00
684012	Mass State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684013	Maine State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684014	NH State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684015	Ri State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684016	Vt State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684017	Supplemental Grant 90-91	7223	Other Financial Aid	0.00	0.00	0.00
684019	Pell Grant 99	7223	Other Financial Aid	0.00	0.00	0.00
684021	Supplemental Educ Opportunity99	7223	Other Financial Aid	0.00	0.00	0.00
684023	Connecticut State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684024	Massachusetts State Scholarshi	7223	Other Financial Aid	0.00	800.00	800.00
684025	Maine State Scholarship 00	7223	Other Financial Aid	0.00	(100.00)	(100.00)
684026	New Hampshire State Scholarshi	7223	Other Financial Aid	0.00	0.00	0.00
684027	Penn State Scholarship 00	7223	Other Financial Aid	0.00	0.00	0.00
684028	Rhode Island State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684029	Vermont State Scholarship 00	7223	Other Financial Aid	0.00	0.00	0.00
684031	Pell Grant 00	7223	Other Financial Aid	0.00	0.00	0.00
684032	Supplementaleduc Oportunity 00	7223	Other Financial Aid	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	720125	NBFA-UG SEOG Matching	121,783.00	0.00	0.00
684035	Supplemental Educ Opportunity	722300	Other Financial Aid	(280,044.20)	0.00	0.00
684035	Supplemental Educ Opportunity	722305	Other Financial Aid-Scholarships	(250,350.00)	0.00	0.00
684035	Supplemental Educ Opportunity	722310	Other Financial Aid-Misc Dept Schol	464.82	0.00	0.00
684038	Pell Grant Fy02	722300	Other Financial Aid	(867,902.64)	0.00	0.00
684038	Pell Grant Fy02	722305	Other Financial Aid-Scholarships	(924,339.00)	0.00	0.00
684038	Pell Grant Fy02	722310	Other Financial Aid-Misc Dept Schol	1,880.65	0.00	0.00
684039	Conn State Scholarship Fy02	722300	Other Financial Aid	(1,250.00)	0.00	0.00
684039	Conn State Scholarship Fy02	722305	Other Financial Aid-Scholarships	(1,250.00)	0.00	0.00
684040	Mass State Scholarship Fy02	722300	Other Financial Aid	(18,425.00)	0.00	0.00
684040	Mass State Scholarship Fy02	722305	Other Financial Aid-Scholarships	(20,500.00)	0.00	0.00
684041	Vermont State Scholarship Fy02	722300	Other Financial Aid	(31,350.00)	0.00	0.00
684041	Vermont State Scholarship Fy02	722305	Other Financial Aid-Scholarships	(36,975.00)	0.00	0.00

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684042	Penn State Scholarship Fy02	722300	Other Financial Aid	(600.00)	0.00	0.00
684042	Penn State Scholarship Fy02	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
684043	Maine State Scholarship Fy02	722300	Other Financial Aid	(25,375.00)	0.00	0.00
684043	Maine State Scholarship Fy02	722305	Other Financial Aid-Scholarships	(29,000.00)	0.00	0.00
684044	Rhode Island State Scholarship	722300	Other Financial Aid	(10,344.00)	0.00	0.00
684044	Rhode Island State Scholarship	722305	Other Financial Aid-Scholarships	(11,350.00)	0.00	0.00
684045	NH STATE SCHOLARSHIP FY02	722300	Other Financial Aid	(178,750.00)	0.00	0.00
684045	NH STATE SCHOLARSHIP FY02	722305	Other Financial Aid-Scholarships	(138,500.00)	0.00	0.00
684047	PASS Scholarship FY02	722300	Other Financial Aid	(29,643.00)	0.00	0.00
684047	PASS Scholarship FY02	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7222	Participant Support	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7223	Other Financial Aid	0.00	0.00	0.00
6AF250	Telecommunications	7211	Assistantships	0.00	0.00	0.00
6AS210	Residential Life	7211	Assistantships	0.00	(178,175.00)	(178,175.00)
6AS210	Residential Life	722305	Other Financial Aid-Scholarships	(183,760.60)	178,175.00	178,175.00
6AS220	Hartman Union Building	7211	Assistantships	0.00	(18,814.00)	(18,814.00)
6AS220	Hartman Union Building	721145	Asstship-Grad Asst Tuition	(6,552.00)	0.00	0.00
6AS220	Hartman Union Building	7223	Other Financial Aid	0.00	0.00	0.00
6AS220	Hartman Union Building	722300	Other Financial Aid	(2,457.00)	0.00	0.00
6DAART	Art Dept Fund Raising	722305	Other Financial Aid-Scholarships	(450.00)	0.00	0.00
6DAATE	Athletic Training Education-HP	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
6DAATE	Athletic Training Education-HP	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
6DAMFC	Miller Fund-Child Dev Center	7223	Other Financial Aid	0.00	(240.00)	(240.00)
6DCSSG	Student Success Grants	7223	Other Financial Aid	0.00	0.00	0.00
6DSSCH	Student Senate Scholarship	7223	Other Financial Aid	0.00	(40,314.00)	(40,314.00)
6DSSCH	Student Senate Scholarship	722300	Other Financial Aid	(40,000.00)	0.00	0.00
6DT120	PSC Student Activites Accounting	7223	Other Financial Aid	0.00	(550.00)	(550.00)
6DT120	PSC Student Activites Accounting	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
6DTGAZ	Gamma Zeta	7223	Other Financial Aid	0.00	0.00	0.00
6DTGAZ	Gamma Zeta	722300	Other Financial Aid	(250.00)	0.00	0.00
6DTGAZ	Gamma Zeta	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
6DTRHA	Resident Housing Association	7223	Other Financial Aid	0.00	0.00	0.00
6GACNS	Colins Organ Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
6GACNS	Colins Organ Scholarship	722300	Other Financial Aid	(500.00)	0.00	0.00
6GACNS	Colins Organ Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
6GAHES	Health Ed Scholarship	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
6GAHES	Health Ed Scholarship	722300	Other Financial Aid	(150.00)	0.00	0.00
6GAHES	Health Ed Scholarship	722305	Other Financial Aid-Scholarships	(150.00)	0.00	0.00
6GAMUS	Music Department Scholarship	7223	Other Financial Aid	0.00	(4,568.00)	(4,568.00)
6GAMUS	Music Department Scholarship	722300	Other Financial Aid	(3,228.00)	0.00	0.00
6GAMUS	Music Department Scholarship	722305	Other Financial Aid-Scholarships	(4,028.00)	0.00	0.00
6GAPER	Performance Study Scholarship	7223	Other Financial Aid	0.00	(796.00)	(796.00)
6GAPER	Performance Study Scholarship	722300	Other Financial Aid	(1,242.00)	0.00	0.00
6GAPER	Performance Study Scholarship	722305	Other Financial Aid-Scholarships	(1,242.00)	0.00	0.00
6GATHE	PSC Theatre Arts Scholarship	7223	Other Financial Aid	0.00	(650.00)	(650.00)
6GATHE	PSC Theatre Arts Scholarship	722300	Other Financial Aid	(4,655.00)	0.00	0.00
6GATHE	PSC Theatre Arts Scholarship	722305	Other Financial Aid-Scholarships	(1,100.00)	0.00	0.00
6GCCBA	Citizens Bank Annual Schol	7223	Other Financial Aid	0.00	(4,500.00)	(4,500.00)
6GCCBA	Citizens Bank Annual Schol	722300	Other Financial Aid	(5,000.00)	0.00	0.00
6GCDEV	Development Events Gifts	7223	Other Financial Aid	0.00	(500.00)	(500.00)
6GCDEV	Development Events Gifts	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCDEV	Development Events Gifts	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
6GCE22	P E Arold Memorial Fund	7223	Other Financial Aid	0.00	(2,600.00)	(2,600.00)
6GCE22	P E Arold Memorial Fund	722300	Other Financial Aid	(1,500.00)	0.00	0.00
6GCE22	P E Arold Memorial Fund	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
6GCE23	Class of 1937 Fund	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
6GCE23	Class of 1937 Fund	722300	Other Financial Aid	(1,500.00)	0.00	0.00
6GCE23	Class of 1937 Fund	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
6GCE24	Irwin Willard Jones Scholarship	7223	Other Financial Aid	0.00	(4,800.00)	(4,800.00)
6GCE24	Irwin Willard Jones Scholarship	722300	Other Financial Aid	(2,400.00)	0.00	0.00
6GCE24	Irwin Willard Jones Scholarship	722305	Other Financial Aid-Scholarships	(2,400.00)	0.00	0.00
6GCE25	Barbara Boyce Oakes Schol	7223	Other Financial Aid	0.00	(5,000.00)	(5,000.00)
6GCE25	Barbara Boyce Oakes Schol	722300	Other Financial Aid	(2,500.00)	0.00	0.00
6GCE25	Barbara Boyce Oakes Schol	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
6GCE26	Citizens Bank Endowed Schol	7223	Other Financial Aid	0.00	(1,800.00)	(1,800.00)
6GCE26	Citizens Bank Endowed Schol	722300	Other Financial Aid	1,500.00	0.00	0.00
6GCE26	Citizens Bank Endowed Schol	722305	Other Financial Aid-Scholarships	(3,500.00)	0.00	0.00
6GCE27	Beatrice Hodgdon Award (Class	7223	Other Financial Aid	0.00	(1,400.00)	(1,400.00)
6GCE27	Beatrice Hodgdon Award (Class	722300	Other Financial Aid	(700.00)	0.00	0.00
6GCE27	Beatrice Hodgdon Award (Class	722305	Other Financial Aid-Scholarships	(700.00)	0.00	0.00
6GCE28	Donna Ford Memorial Fund	7223	Other Financial Aid	0.00	(300.00)	(300.00)
6GCE28	Donna Ford Memorial Fund	722300	Other Financial Aid	(150.00)	0.00	0.00
6GCE28	Donna Ford Memorial Fund	722305	Other Financial Aid-Scholarships	(150.00)	0.00	0.00
6GCE29	Myrtle L Grover Schol Fund	7223	Other Financial Aid	0.00	(5,000.00)	(5,000.00)
6GCE29	Myrtle L Grover Schol Fund	722300	Other Financial Aid	(2,000.00)	0.00	0.00
6GCE29	Myrtle L Grover Schol Fund	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
6GCE30	Gary David Johnson Scholarship	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
6GCE30	Gary David Johnson Scholarship	722300	Other Financial Aid	(750.00)	0.00	0.00
6GCE30	Gary David Johnson Scholarship	722305	Other Financial Aid-Scholarships	(750.00)	0.00	0.00
6GCE33	Bernice Goodwin Spaulding Scho	7223	Other Financial Aid	0.00	(800.00)	(800.00)
6GCE33	Bernice Goodwin Spaulding Scho	722300	Other Financial Aid	(400.00)	0.00	0.00
6GCE33	Bernice Goodwin Spaulding Scho	722305	Other Financial Aid-Scholarships	(400.00)	0.00	0.00

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6GCE34	Scott Descoteaux Memorial Scho	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
6GCE34	Scott Descoteaux Memorial Scho	722300	Other Financial Aid	(875.00)	0.00	0.00
6GCE34	Scott Descoteaux Memorial Scho	722305	Other Financial Aid-Scholarships	(875.00)	0.00	0.00
6GCE35	Art Dept. Endowment Fund	7223	Other Financial Aid	0.00	(500.00)	(500.00)
6GCE35	Art Dept. Endowment Fund	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCE35	Art Dept. Endowment Fund	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
6GCE36	Blanche Colby Stacy	7223	Other Financial Aid	0.00	(3,600.00)	(3,600.00)
6GCE36	Blanche Colby Stacy	722300	Other Financial Aid	(1,800.00)	0.00	0.00
6GCE36	Blanche Colby Stacy	722305	Other Financial Aid-Scholarships	(1,800.00)	0.00	0.00
6GCE39	Class of 1946 Fund	7223	Other Financial Aid	0.00	(1,700.00)	(1,700.00)
6GCE39	Class of 1946 Fund	722300	Other Financial Aid	(900.00)	0.00	0.00
6GCE39	Class of 1946 Fund	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
6GCE40	Class of 1957 Fund	7223	Other Financial Aid	0.00	(500.00)	(500.00)
6GCE40	Class of 1957 Fund	722305	Other Financial Aid-Scholarships	(550.00)	0.00	0.00
6GCE41	Charles L Currier Memorial Fun	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
6GCE41	Charles L Currier Memorial Fun	722300	Other Financial Aid	(550.00)	0.00	0.00
6GCE41	Charles L Currier Memorial Fun	722305	Other Financial Aid-Scholarships	(550.00)	0.00	0.00
6GCE42	John F. Ozog Memorial Fund	7223	Other Financial Aid	0.00	(2,000.00)	(2,000.00)
6GCE42	John F. Ozog Memorial Fund	722300	Other Financial Aid	(1,000.00)	0.00	0.00
6GCE42	John F. Ozog Memorial Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
6GCE44	PSC AA Endowment Schol Fund	7223	Other Financial Aid	0.00	(4,125.00)	(4,125.00)
6GCE44	PSC AA Endowment Schol Fund	722300	Other Financial Aid	(1,875.00)	0.00	0.00
6GCE44	PSC AA Endowment Schol Fund	722305	Other Financial Aid-Scholarships	(2,625.00)	0.00	0.00
6GCE45	Dorothy Whiting Scholarhiip	7223	Other Financial Aid	0.00	(600.00)	(600.00)
6GCE45	Dorothy Whiting Scholarhiip	722300	Other Financial Aid	(300.00)	0.00	0.00
6GCE45	Dorothy Whiting Scholarhiip	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
6GCE46	Hartman/Kelly Endowment Schol	7223	Other Financial Aid	0.00	(400.00)	(400.00)
6GCE46	Hartman/Kelly Endowment Schol	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCE46	Hartman/Kelly Endowment Schol	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
6GCE47	Brenna Hart Scholarship	7223	Other Financial Aid	0.00	(1,350.00)	(1,350.00)
6GCE47	Brenna Hart Scholarship	722300	Other Financial Aid	(900.00)	0.00	0.00
6GCE47	Brenna Hart Scholarship	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
6GCE48	Madie Barrett Scholarship	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
6GCE48	Madie Barrett Scholarship	722300	Other Financial Aid	(650.00)	0.00	0.00
6GCE48	Madie Barrett Scholarship	722305	Other Financial Aid-Scholarships	(650.00)	0.00	0.00
6GCE49	Marie Connelly Endowment Schol	7223	Other Financial Aid	0.00	(750.00)	(750.00)
6GCE49	Marie Connelly Endowment Schol	722300	Other Financial Aid	(400.00)	0.00	0.00
6GCE49	Marie Connelly Endowment Schol	722305	Other Financial Aid-Scholarships	(400.00)	0.00	0.00
6GCE50	M."Rock" Kenyon Alumni	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
6GCE50	M."Rock" Kenyon Alumni	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE50	M."Rock" Kenyon Alumni	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
6GCE51	Roi White Memorial Schol	7223	Other Financial Aid	0.00	(500.00)	(500.00)
6GCE51	Roi White Memorial Schol	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE52	Jessie Barnes Metcalf School	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
6GCE52	Jessie Barnes Metcalf School	722300	Other Financial Aid	400.00	0.00	0.00
6GCE52	Jessie Barnes Metcalf School	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
6GCE53	James J Hogan Mem Fund	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
6GCE53	James J Hogan Mem Fund	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
6GCE55	Isabelle Murray Scholarship	7223	Other Financial Aid	0.00	(498.00)	(498.00)
6GCE56	Geneva M Smith Scholarship	7223	Other Financial Aid	0.00	(4,850.00)	(4,850.00)
6GCE56	Geneva M Smith Scholarship	722300	Other Financial Aid	(2,354.00)	0.00	0.00
6GCE56	Geneva M Smith Scholarship	722305	Other Financial Aid-Scholarships	(4,200.00)	0.00	0.00
6GCE58	Hazel Balch Moore '26 Scholars	7223	Other Financial Aid	0.00	(1,800.00)	(1,800.00)
6GCE58	Hazel Balch Moore '26 Scholars	722300	Other Financial Aid	(1,400.00)	0.00	0.00
6GCE58	Hazel Balch Moore '26 Scholars	722305	Other Financial Aid-Scholarships	(1,400.00)	0.00	0.00
6GCE60	Emma Paulsen Knapp '17 Scholar	7223	Other Financial Aid	0.00	(600.00)	(600.00)
6GCE60	Emma Paulsen Knapp '17 Scholar	722300	Other Financial Aid	(300.00)	0.00	0.00
6GCE60	Emma Paulsen Knapp '17 Scholar	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
6GCE62	Ann L Wharton Scholarship	7223	Other Financial Aid	0.00	(750.00)	(750.00)
6GCE62	Ann L Wharton Scholarship	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE62	Ann L Wharton Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
6GCE64	Robert J Doherty 86 Schol	7223	Other Financial Aid	0.00	(500.00)	(500.00)
6GCE64	Robert J Doherty 86 Schol	722300	Other Financial Aid	(350.00)	0.00	0.00
6GCE64	Robert J Doherty 86 Schol	722305	Other Financial Aid-Scholarships	(350.00)	0.00	0.00
6GCE65	AAUW Non Traditional Stud Schl	7223	Other Financial Aid	0.00	(400.00)	(400.00)
6GCE65	AAUW Non Traditional Stud Schl	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCE65	AAUW Non Traditional Stud Schl	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
6GCE66	John Defortis Scholarship Fund	7223	Other Financial Aid	0.00	(700.00)	(700.00)
6GCE66	John Defortis Scholarship Fund	722300	Other Financial Aid	(375.00)	0.00	0.00
6GCE66	John Defortis Scholarship Fund	722305	Other Financial Aid-Scholarships	(375.00)	0.00	0.00
6GCE68	Ola A Hubbard Scholarship	7223	Other Financial Aid	0.00	(32,000.00)	(32,000.00)
6GCE68	Ola A Hubbard Scholarship	722300	Other Financial Aid	(32,000.00)	0.00	0.00
6GCE69	Ella O Keene Scholarship Fund	7223	Other Financial Aid	0.00	(8,000.00)	(8,000.00)
6GCE69	Ella O Keene Scholarship Fund	722300	Other Financial Aid	(8,000.00)	0.00	0.00
6GCE70	William L Taylor Memorial Fund	7223	Other Financial Aid	0.00	(600.00)	(600.00)
6GCE70	William L Taylor Memorial Fund	722300	Other Financial Aid	(300.00)	0.00	0.00
6GCE70	William L Taylor Memorial Fund	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
6GCE71	Emma Yeaton Wheeler School	7223	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
6GCE71	Emma Yeaton Wheeler School	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE71	Emma Yeaton Wheeler School	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
6GCE76	Maureen Shine Bateman Mem Schl	7223	Other Financial Aid	0.00	(600.00)	(600.00)
6GCE76	Maureen Shine Bateman Mem Schl	722300	Other Financial Aid	(300.00)	0.00	0.00

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6GCE76	Maureen Shine Bateman Mem Schl	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
6GCE77	Regina Thorton Mem Schol	7223	Other Financial Aid	0.00	(500.00)	(500.00)
6GCE77	Regina Thorton Mem Schol	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCE77	Regina Thorton Mem Schol	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	7223	Other Financial Aid	0.00	(600.00)	(600.00)
6GCE78	Carol Anne Soucie Mem Schol	722300	Other Financial Aid	(300.00)	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
6GCE79	Karl Dreup Art Scholarship	7223	Other Financial Aid	0.00	(1,050.00)	(1,050.00)
6GCE79	Karl Dreup Art Scholarship	722305	Other Financial Aid-Scholarships	(1,200.00)	0.00	0.00
6GCE80	Norton R Bagley Scholarship	7223	Other Financial Aid	0.00	(750.00)	(750.00)
6GCE80	Norton R Bagley Scholarship	722300	Other Financial Aid	(1,000.00)	0.00	0.00
6GCE84	Barbara Dearborn Math Scholars	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
6GCE84	Barbara Dearborn Math Scholars	722300	Other Financial Aid	(1,000.00)	0.00	0.00
6GCE84	Barbara Dearborn Math Scholars	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
6GCHBB	H B Barton Mem-Non-Endowed	7223	Other Financial Aid	0.00	(500.00)	(500.00)
6GCHBB	H B Barton Mem-Non-Endowed	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCHBB	H B Barton Mem-Non-Endowed	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
6GCPAT	PAT Scholarship Fund	7223	Other Financial Aid	0.00	(1,500.00)	(1,500.00)
6GCPAT	PAT Scholarship Fund	722300	Other Financial Aid	(1,000.00)	0.00	0.00
6GCPAT	PAT Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
6GSENS	PRHS/PSC International Schol	7223	Other Financial Aid	0.00	(1,200.00)	(1,200.00)
6U0000	PSC Educational & General	7200	Merit Based Financial Aid	0.00	(512,772.00)	(512,772.00)
6U0000	PSC Educational & General	720000	Merit Based Financial Aid	80,000.00	0.00	0.00
6U0000	PSC Educational & General	720014	MBFA-UG Presidential Scholarships	(156,000.00)	0.00	0.00
6U0000	PSC Educational & General	720018	MBFA-UG Fellowship Scholarship	(31,500.00)	0.00	0.00
6U0000	PSC Educational & General	720038	MBFA-UG Foreign Student Scholarship	(26,730.00)	0.00	0.00
6U0000	PSC Educational & General	720040	MBFA-UG PSC Scholars	(250,000.00)	0.00	0.00
6U0000	PSC Educational & General	720042	MBFA-UG PRHS Scholarship	0.00	0.00	0.00
6U0000	PSC Educational & General	720044	MBFA-UG Aspire Scholarship	(61,250.00)	0.00	0.00
6U0000	PSC Educational & General	720065	MBFA-UG Talent Grant	(40,750.00)	0.00	0.00
6U0000	PSC Educational & General	720068	MBFA-UG Excel Scholarship	(74,438.00)	0.00	0.00
6U0000	PSC Educational & General	720069	MBFA-AHANA Scholarship	(19,000.00)	0.00	0.00
6U0000	PSC Educational & General	7201	Need Based Financial Aid	0.00	(1,840,115.00)	(1,840,115.00)
6U0000	PSC Educational & General	720125	NBFA-UG SEOG Matching	(132,482.00)	0.00	0.00
6U0000	PSC Educational & General	720150	NBFA-UG Excel Scholarship	0.00	0.00	0.00
6U0000	PSC Educational & General	720160	NBFA-AHANA Scholarship	0.00	0.00	0.00
6U0000	PSC Educational & General	720175	NBFA-UG PSC College Scholarship	(2,000,778.00)	0.00	0.00
6U0000	PSC Educational & General	7210	Waivers (Non-Assistantships)	0.00	(58,206.00)	(58,206.00)
6U0000	PSC Educational & General	721070	Waivers-Senior Citizens Waiver	(7,537.00)	0.00	0.00
6U0000	PSC Educational & General	721085	Waivers-UG PRHS TW Student	(704.00)	0.00	0.00
6U0000	PSC Educational & General	7211	Assistantships	0.00	(62,199.80)	(62,199.80)
6U0000	PSC Educational & General	721145	Asstship-Grad Asst Tuition	(71,639.00)	0.00	0.00
6U0000	PSC Educational & General	721150	Asstship-Co-op Teaching	(38,239.50)	0.00	0.00
6U0000	PSC Educational & General	7223	Other Financial Aid	0.00	(69,533.00)	(69,533.00)
6U0000	PSC Educational & General	722300	Other Financial Aid	(3,623.00)	15,358.00	15,358.00
6U0000	PSC Educational & General	722305	Other Financial Aid-Scholarships	(2,250.00)	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	721050	Waivers-Cooperating Teacher Waiver	(17,109.00)	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	721070	Waivers-Senior Citizens Waiver	(1,347.00)	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	722300	Other Financial Aid	0.00	0.00	0.00
***Total	Less: Student Financial Aid			(6,082,639.47)	(5,132,557.49)	(5,132,557.49)

**A15GVGRC - Govt Grants & Contracts**

612000	Cold Regions Research Enig&lab	5300	Federal Programs	0.00	12,000.00	12,000.00
612HST	Us Dept of Defense Airf	5300	Federal Programs	0.00	0.00	0.00
63C000	Eagle Pond Authors Series	5301	State Programs	0.00	0.00	0.00
63C001	Dontine Movement Theatre	5301	State Programs	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	5301	State Programs	0.00	0.00	0.00
63E000	Governors Success 01	5301	State Programs	0.00	26,000.00	26,000.00
63E001	Concord Data Project 01	5301	State Programs	0.00	500.00	500.00
63E001	Concord Data Project 01	530100	NH State Programs	14,386.65	0.00	0.00
63E002	Data & Chance Institute 01	5301	State Programs	0.00	100.00	100.00
63E002	Data & Chance Institute 01	530100	NH State Programs	25,214.01	0.00	0.00
63E003	Developing Mathematical Ideas	5301	State Programs	0.00	2,900.00	2,900.00
63E003	Developing Mathematical Ideas	530100	NH State Programs	16,776.61	0.00	0.00
63E004	Deepening Math Understanding01	5301	State Programs	0.00	2,300.00	2,300.00
63E004	Deepening Math Understanding01	530100	NH State Programs	4,347.38	0.00	0.00
63E005	Geometry & Measurement	5301	State Programs	0.00	100.00	100.00
63E005	Geometry & Measurement	530100	NH State Programs	19,586.90	0.00	0.00
63E006	Integrated Curr Education 01	5301	State Programs	0.00	100.00	100.00
63E006	Integrated Curr Education 01	530100	NH State Programs	14,209.73	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	5301	State Programs	0.00	4,200.00	4,200.00
63E007	Laconia Mid Sch/Australia Math	530100	NH State Programs	8,741.97	0.00	0.00
63E008	Middle School Science Institut	5301	State Programs	0.00	100.00	100.00
63E008	Middle School Science Institut	530100	NH State Programs	11,679.91	0.00	0.00
63E009	Project New Teachers 00	5301	State Programs	0.00	6,540.63	6,540.63
63E010	Statistics Institute 01	5301	State Programs	0.00	100.00	100.00
63E010	Statistics Institute 01	530100	NH State Programs	8,924.74	0.00	0.00
63E011	Project "stream" @ PSC	5301	State Programs	0.00	2,100.00	2,100.00
63E011	Project "stream" @ PSC	530100	NH State Programs	23,836.42	0.00	0.00
63E012	Special Net-1985-1986	5301	State Programs	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	5301	State Programs	0.00	0.00	0.00
63E015	Hiv/Aids	5301	State Programs	0.00	0.00	0.00

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63E017	Pep Management	5301	State Programs	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	5301	State Programs	0.00	0.00	0.00
63E019	Pep Flow - Through	5301	State Programs	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnrshp	5301	State Programs	0.00	0.00	0.00
63E021	Pep Program - Management 94	5301	State Programs	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	5301	State Programs	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	5301	State Programs	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	5301	State Programs	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	5301	State Programs	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	5301	State Programs	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	5301	State Programs	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	5301	State Programs	0.00	0.00	0.00
63E029	Family Math & Science 95	5301	State Programs	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	5301	State Programs	0.00	0.00	0.00
63E031	Math Science Preservice	5301	State Programs	0.00	0.00	0.00
63E032	NH Majic - Con't	5301	State Programs	0.00	0.00	0.00
63E033	Teachers As Authors 97	5301	State Programs	0.00	0.00	0.00
63E034	NH Majic 98	5301	State Programs	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	5301	State Programs	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	5301	State Programs	0.00	53.30	53.30
63E037	Early Algebra Inst 98	5301	State Programs	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	5301	State Programs	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	5301	State Programs	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	5301	State Programs	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	5301	State Programs	0.00	0.00	0.00
63E042	National Convention-Math Educ	5301	State Programs	0.00	0.00	0.00
63E043	NH Teachers Down Under	5301	State Programs	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	5301	State Programs	0.00	0.00	0.00
63E045	Preservice Review Prijj Dissimi	5301	State Programs	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	5301	State Programs	0.00	0.00	0.00
63E047	Task Centre Approach to Math	5301	State Programs	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	5301	State Programs	0.00	0.00	0.00
63E049	Govenors Success 00	5301	State Programs	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	5301	State Programs	0.00	0.00	0.00
63E051	Connecting Math & Science Inst	5301	State Programs	0.00	12,765.09	12,765.09
63E052	Ctr for Prof Educ Partnership	5301	State Programs	0.00	144,993.82	144,993.82
63E053	Concord Sci	5301	State Programs	0.00	6,991.96	6,991.96
63E054	Explore Elem Scl Standard Base	5301	State Programs	0.00	13,410.35	13,410.35
63E055	Explore Middle Scl Standard Ba	5301	State Programs	0.00	13,992.21	13,992.21
63E056	Explore Secondary Scl Standa	5301	State Programs	0.00	11,518.95	11,518.95
63E057	Integrated Curriculum "icet"	5301	State Programs	0.00	14,435.12	14,435.12
63E058	NH Majic 00	5301	State Programs	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	5301	State Programs	0.00	(27.47)	(27.47)
63E060	NH Teacher of Mathematics Mtg	5301	State Programs	0.00	0.00	0.00
63E061	Promising Practices	5301	State Programs	0.00	12,659.90	12,659.90
63E062	Task Ctr Approach to Math 00	5301	State Programs	0.00	3,286.69	3,286.69
63E063	Migrant Literacy Program	5301	State Programs	0.00	0.00	0.00
63E064	Concord Science Project	5301	State Programs	0.00	0.00	0.00
63E065	Data & Chace Institute	5301	State Programs	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	5301	State Programs	0.00	1,408.96	1,408.96
63E067	Teaching Math in the Primary S	5301	State Programs	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	5301	State Programs	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	530100	NH State Programs	19,979.09	0.00	0.00
63E069	Data Streme	5301	State Programs	0.00	0.00	0.00
63E069	Data Streme	530100	NH State Programs	2,255.68	0.00	0.00
63E070	Linking Data to Improved Learn	5301	State Programs	0.00	4,600.00	4,600.00
63E070	Linking Data to Improved Learn	530100	NH State Programs	4,850.72	0.00	0.00
63E071	Project New Teachers 01	5301	State Programs	0.00	7,100.00	7,100.00
63E071	Project New Teachers 01	530100	NH State Programs	8,700.00	0.00	0.00
63E072	NH Magic-Continued	5301	State Programs	0.00	467.10	467.10
63E073	Ctr for Prof Educ Partnersp 01	5301	State Programs	0.00	3,400.00	3,400.00
63E073	Ctr for Prof Educ Partnersp 01	530100	NH State Programs	53,374.84	0.00	0.00
63E074	Project New Teachers-Small Wrl	530100	NH State Programs	8,813.26	0.00	0.00
63E075	Governor's Success Fy02	530100	NH State Programs	55,000.00	0.00	0.00
63E076	NORTH COUNTRY ALT TEACHER PREP	530100	NH State Programs	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	530100	NH State Programs	134,607.69	0.00	0.00
63E078	ICET 2002	530100	NH State Programs	2,531.61	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	530100	NH State Programs	421.96	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	530100	NH State Programs	95.89	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	530100	NH State Programs	4,992.81	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	530100	NH State Programs	2,030.09	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMETRY	530100	NH State Programs	5,214.35	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	530100	NH State Programs	1,571.31	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	530100	NH State Programs	483.56	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	530100	NH State Programs	8,886.14	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	530100	NH State Programs	540.45	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	530100	NH State Programs	2,061.67	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	530100	NH State Programs	1,891.63	0.00	0.00
63E090	CONCORD SCIENCE PROJECT FY02	530100	NH State Programs	1,458.00	0.00	0.00
63E091	DATASTREME YEAR 2	530100	NH State Programs	4,536.87	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	530100	NH State Programs	47,677.30	0.00	0.00
63E093	Project New Teachers/Small Wrld FY0	530100	NH State Programs	2,629.32	0.00	0.00

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63E094	Project New Teachers-Research FY02	530100	NH State Programs	9,113.04	0.00	0.00
63E095	Project New Teachers Integrati	530100	NH State Programs	23,961.83	0.00	0.00
63EHST	NH Dept of Education	5301	State Programs	0.00	789.09	789.09
63GHST	NH State Misc Advance	5301	State Programs	0.00	0.00	0.00
63R000	Travel Barometer Fy01	5301	State Programs	0.00	8,105.42	8,105.42
63R000	Travel Barometer Fy01	530100	NH State Programs	3,004.66	0.00	0.00
63R001	Community Development Workshop	5301	State Programs	0.00	58.61	58.61
63R001	Community Development Workshop	530100	NH State Programs	2,880.84	0.00	0.00
63R002	Conversion Studies 01	5301	State Programs	0.00	6,946.93	6,946.93
63R002	Conversion Studies 01	530100	NH State Programs	6,643.07	0.00	0.00
63R003	Econometric Model 01	5301	State Programs	0.00	702.42	702.42
63R003	Econometric Model 01	530100	NH State Programs	10,124.45	0.00	0.00
63R004	International Travel Fy01	5301	State Programs	0.00	10,907.54	10,907.54
63R004	International Travel Fy01	530100	NH State Programs	1,592.55	0.00	0.00
63R005	Joint Promotional Program 01	5301	State Programs	0.00	5,901.17	5,901.17
63R006	Niche Markets-State Parks	5301	State Programs	0.00	151.20	151.20
63R006	Niche Markets-State Parks	530100	NH State Programs	3,736.80	0.00	0.00
63R007	Seasonal Forcast Annual Review	5301	State Programs	0.00	1,364.71	1,364.71
63R007	Seasonal Forcast Annual Review	530100	NH State Programs	1,708.14	0.00	0.00
63R008	Website Study for Dttt	5301	State Programs	0.00	1,205.72	1,205.72
63R008	Website Study for Dttt	530100	NH State Programs	3,034.13	0.00	0.00
63R009	Tourism Survey 91-92	5301	State Programs	0.00	0.00	0.00
63R009	Tourism Survey 91-92	530100	NH State Programs	(171.63)	0.00	0.00
63R010	Analysis to Investment To Tour	5301	State Programs	0.00	642.60	642.60
63R012	International Travel Trends 01	5301	State Programs	0.00	810.00	810.00
63R012	International Travel Trends 01	530100	NH State Programs	1,544.82	0.00	0.00
63R013	Tourism 94	5301	State Programs	0.00	0.00	0.00
63R013	Tourism 94	530100	NH State Programs	558.47	0.00	0.00
63R014	Computer Network-Internet	5301	State Programs	0.00	0.00	0.00
63R015	Joint Promotional Project 96	5301	State Programs	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	5301	State Programs	0.00	0.00	0.00
63R017	Travel Barometer 99	5301	State Programs	0.00	0.00	0.00
63R018	Business Meetings, Conf Conven	5301	State Programs	0.00	0.00	0.00
63R019	Conversion Study 99	5301	State Programs	0.00	0.00	0.00
63R020	Econometric Model 99	5301	State Programs	0.00	0.00	0.00
63R021	International Travel 99	5301	State Programs	0.00	0.00	0.00
63R022	Joint Promotional Program 99	5301	State Programs	0.00	0.00	0.00
63R023	Internet Research 99	5301	State Programs	0.00	0.00	0.00
63R024	Seasonal Forecast Annual Revie	5301	State Programs	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	5301	State Programs	0.00	0.00	0.00
63R026	Travel Barometer 00	5301	State Programs	0.00	8,263.11	8,263.11
63R027	Travel Industry Benchmarks	5301	State Programs	0.00	3,630.51	3,630.51
63R028	Community Development Workshop	5301	State Programs	0.00	2,594.46	2,594.46
63R029	Film Project Econometric Model	5301	State Programs	0.00	0.00	0.00
63R030	Group Travel 00	5301	State Programs	0.00	0.00	0.00
63R031	International Travel 00	5301	State Programs	0.00	3,005.11	3,005.11
63R032	Joint Promotional Program 00	5301	State Programs	0.00	508.95	508.95
63R033	Place Research on the Internet	5301	State Programs	0.00	2,107.26	2,107.26
63R034	New Hampshire Film Bureau	5301	State Programs	0.00	0.00	0.00
63R035	Seasonal Forecast Annual Revie	5301	State Programs	0.00	2,120.68	2,120.68
63R036	Seasonal Visitor Survey 00	5301	State Programs	0.00	3,620.80	3,620.80
63R037	Travel&tourism Industry Survey	5301	State Programs	0.00	0.00	0.00
63R038	Conversion Studies 00	5301	State Programs	0.00	8,927.03	8,927.03
63R039	BUSINESS MTGS/CONVENTIONS '02	530100	NH State Programs	2,729.48	0.00	0.00
63R040	IMAGE STUDY FY02	530100	NH State Programs	0.00	0.00	0.00
63R041	INTERNATIONAL TRAVEL FY02	530100	NH State Programs	5,619.09	0.00	0.00
63R042	VIRGINIA MODEL/IMPACTDTTSPEND	530100	NH State Programs	2,700.01	0.00	0.00
63R043	VISITOR SATISFACTION SURVEY 02	530100	NH State Programs	807.24	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	530100	NH State Programs	3,056.65	0.00	0.00
63R045	TRAVEL BAROMETER FY02	530100	NH State Programs	10,344.63	0.00	0.00
63R046	WEBSITE CONVERSION FY02	530100	NH State Programs	12,251.65	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	530100	NH State Programs	6,283.49	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	530100	NH State Programs	3,254.60	0.00	0.00
63R049	VISITOR SURVEY REPORTS FY02	530100	NH State Programs	22,718.68	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	530100	NH State Programs	3,634.19	0.00	0.00
63R052	Pittsburg Study FY02	530100	NH State Programs	3,639.29	0.00	0.00
63R053	Northeast Travel Habits	530100	NH State Programs	4,877.33	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	5301	State Programs	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	530100	NH State Programs	21,517.08	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	5301	State Programs	0.00	0.00	0.00
643000	Drexel NASA Project	5300	Federal Programs	0.00	5,000.00	5,000.00
643000	Drexel NASA Project	530000	Federal Programs	0.00	0.00	0.00
645HST	National Endowment for the Hum	5300	Federal Programs	0.00	0.00	0.00
647000	Gc/Ms for All Levels Chem Curr	5300	Federal Programs	0.00	0.00	0.00
647001	Unidata Meteorological Compute	5300	Federal Programs	0.00	0.00	0.00
647HST	National Science Foundation	5300	Federal Programs	0.00	0.00	0.00
647HST	National Science Foundation	5320	Cost Sharing	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	5320	Cost Sharing	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	530100	NH State Programs	281,675.81	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	5301	State Programs	0.00	0.00	0.00
64NHST	NH Charitable Fund	5301	State Programs	0.00	0.00	0.00
64U003	Small Business Development 91	5300	Federal Programs	0.00	0.00	0.00



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64U003	Small Business Development 91	5320	Cost Sharing	0.00	0.00	0.00
64U005	Small Business Development '92	5300	Federal Programs	0.00	0.00	0.00
64U013	Airmap Project FY02	530100	NH State Programs	79,412.90	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	5300	Federal Programs	0.00	(59,535.54)	(59,535.54)
64ZPSC	Restricted Rev Adjustment- PSC	530000	Federal Programs	(444,615.89)	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	530100	NH State Programs	(400,105.23)	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	5320	Cost Sharing	0.00	(207,028.00)	(207,028.00)
659000	Small Business Development 97	5300	Federal Programs	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	5300	Federal Programs	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	5300	Federal Programs	0.00	0.00	0.00
659004	Small Busn Development	5300	Federal Programs	0.00	0.00	0.00
659HST	Small Business Admin Advance	5300	Federal Programs	0.00	0.00	0.00
659HST	Small Business Admin Advance	5320	Cost Sharing	0.00	0.00	0.00
65C001	PASS Costshare for grant 684046	533000	Recovery of F&A Costs	0.00	0.00	0.00
65P001	NH Impact Program Income	530100	NH State Programs	800.00	0.00	0.00
65Z000	Grant Holding Account	5300	Federal Programs	0.00	50,032.38	50,032.38
65Z000	Grant Holding Account	530000	Federal Programs	44,738.99	0.00	0.00
65Z000	Grant Holding Account	533000	Recovery of F&A Costs	0.00	0.00	0.00
684000	Connecticut State Scholarship0	5301	State Programs	0.00	2,000.00	2,000.00
684001	Massachusetts St Scholarship01	5301	State Programs	0.00	47,350.00	47,350.00
684002	Maine St Scholarship 01	5301	State Programs	0.00	45,750.00	45,750.00
684003	New Hampshire St Scholarship01	5301	State Programs	0.00	131,750.00	131,750.00
684003	New Hampshire St Scholarship01	530100	NH State Programs	(250.00)	0.00	0.00
684004	Pennsylvania St Scholarship 01	5301	State Programs	0.00	1,200.00	1,200.00
684004	Pennsylvania St Scholarship 01	530100	NH State Programs	600.00	0.00	0.00
684005	Rhode Island St Scholarship 01	5301	State Programs	0.00	11,325.00	11,325.00
684006	Vermont St Scholarship 01	5301	State Programs	0.00	97,325.00	97,325.00
684007	Pell Grant Fy01	5300	Federal Programs	0.00	1,542,176.52	1,542,176.52
684007	Pell Grant Fy01	530000	Federal Programs	8,325.78	0.00	0.00
684007	Pell Grant Fy01	5301	State Programs	0.00	0.00	0.00
684008	Workstudy Program 01	5300	Federal Programs	0.00	411,012.29	411,012.29
684008	Workstudy Program 01	530000	Federal Programs	1,296.73	0.00	0.00
684008	Workstudy Program 01	5301	State Programs	0.00	0.00	0.00
684009	Supplemental Edvc Opportun 01	5300	Federal Programs	0.00	365,350.00	365,350.00
684009	Supplemental Edvc Opportun 01	5301	State Programs	0.00	0.00	0.00
684009	Supplemental Edvc Opportun 01	5320	Cost Sharing	0.00	141,557.00	141,557.00
684010	Plymouth Academic Support Serv	5300	Federal Programs	0.00	138,637.77	138,637.77
684010	Plymouth Academic Support Serv	530000	Federal Programs	73,402.17	0.00	0.00
684010	Plymouth Academic Support Serv	5320	Cost Sharing	0.00	94,485.40	94,485.40
684010	Plymouth Academic Support Serv	532000	Cost Sharing	0.00	0.00	0.00
684011	Pell Admin 2000-2001	5300	Federal Programs	0.00	4,090.00	4,090.00
684011	Pell Admin 2000-2001	530000	Federal Programs	45.00	0.00	0.00
684012	Mass State Scholarship	5301	State Programs	0.00	0.00	0.00
684014	NH State Scholarship	5301	State Programs	0.00	0.00	0.00
684015	Ri State Scholarship	5301	State Programs	0.00	0.00	0.00
684016	Vt State Scholarship	5301	State Programs	0.00	0.00	0.00
684017	Supplemental Grant 90-91	5320	Cost Sharing	0.00	0.00	0.00
684019	Pell Grant 99	5300	Federal Programs	0.00	0.00	0.00
684020	Workstudy Program 99	5300	Federal Programs	0.00	1,824.00	1,824.00
684021	Supplemental Educ Opportunity99	5300	Federal Programs	0.00	0.00	0.00
684021	Supplemental Educ Opportunity99	5320	Cost Sharing	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	5300	Federal Programs	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	5320	Cost Sharing	0.00	0.00	0.00
684023	Connecticut State Scholarship	5301	State Programs	0.00	0.00	0.00
684024	Massachusetts State Scholarshi	5301	State Programs	0.00	250.00	250.00
684025	Maine State Scholarship 00	5301	State Programs	0.00	(500.00)	(500.00)
684026	New Hampshire State Scholarshi	5301	State Programs	0.00	0.00	0.00
684027	Penn State Scholarship 00	5301	State Programs	0.00	0.00	0.00
684028	Rhode Island State Scholarship	5301	State Programs	0.00	0.00	0.00
684029	Vermont State Scholarship 00	5301	State Programs	0.00	0.00	0.00
684030	Pell Admin 99-00	5300	Federal Programs	0.00	25.00	25.00
684031	Pell Grant 00	5300	Federal Programs	0.00	0.00	0.00
684032	Supplementaleduc Oportunity 00	5300	Federal Programs	0.00	8,172.00	8,172.00
684032	Supplementaleduc Oportunity 00	5320	Cost Sharing	0.00	(7,622.00)	(7,622.00)
684033	Plmouth Academic Support Serv	5300	Federal Programs	0.00	61,922.19	61,922.19
684033	Plmouth Academic Support Serv	5320	Cost Sharing	0.00	(21,392.40)	(21,392.40)
684034	Workstudy Program 00	5300	Federal Programs	0.00	41,930.78	41,930.78
684035	Supplemental Educ Opportunity	5300	Federal Programs	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	530000	Federal Programs	366,086.38	0.00	0.00
684035	Supplemental Educ Opportunity	532000	Cost Sharing	0.00	0.00	0.00
684036	Federal Workstudy 02	5300	Federal Programs	0.00	0.00	0.00
684036	Federal Workstudy 02	530000	Federal Programs	412,729.02	0.00	0.00
684037	Pell Administration Fy02	5300	Federal Programs	0.00	0.00	0.00
684037	Pell Administration Fy02	530000	Federal Programs	4,030.00	0.00	0.00
684038	Pell Grant Fy02	5300	Federal Programs	0.00	0.00	0.00
684038	Pell Grant Fy02	530000	Federal Programs	1,790,360.99	0.00	0.00
684039	Conn State Scholarship Fy02	530000	Federal Programs	1,250.00	0.00	0.00
684039	Conn State Scholarship Fy02	530100	NH State Programs	2,500.00	0.00	0.00
684040	Mass State Scholarship Fy02	530000	Federal Programs	19,750.00	0.00	0.00
684040	Mass State Scholarship Fy02	530100	NH State Programs	38,500.00	0.00	0.00
684041	Vermont State Scholarship Fy02	530000	Federal Programs	31,325.00	0.00	0.00
684041	Vermont State Scholarship Fy02	530100	NH State Programs	68,325.00	0.00	0.00

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684042	Penn State Scholarship Fy02	530000	Federal Programs	600.00	0.00	0.00
684042	Penn State Scholarship Fy02	530100	NH State Programs	800.00	0.00	0.00
684043	Maine State Scholarship Fy02	530000	Federal Programs	25,625.00	0.00	0.00
684043	Maine State Scholarship Fy02	530100	NH State Programs	54,375.00	0.00	0.00
684044	Rhode Island State Scholarship	530000	Federal Programs	10,344.00	0.00	0.00
684044	Rhode Island State Scholarship	530100	NH State Programs	21,694.00	0.00	0.00
684045	NH STATE SCHOLARSHIP FY02	530000	Federal Programs	178,250.00	0.00	0.00
684045	NH STATE SCHOLARSHIP FY02	530100	NH State Programs	317,250.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	530000	Federal Programs	128,955.31	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	532000	Cost Sharing	0.00	0.00	0.00
684047	PASS Scholarship FY02	530000	Federal Programs	29,643.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5300	Federal Programs	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	530000	Federal Programs	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5301	State Programs	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5320	Cost Sharing	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	5300	Federal Programs	0.00	0.00	0.00
69Z000	Student Community Service	5320	Cost Sharing	0.00	0.00	0.00
6LF611	PSC Perkins Federal Cont	5300	Federal Programs	0.00	7,106.00	7,106.00
6LF611	PSC Perkins Federal Cont	530000	Federal Programs	8,761.00	0.00	0.00
6LF614	PSC Perkins Federal Reimburse	5300	Federal Programs	0.00	10,256.00	10,256.00
6LF614	PSC Perkins Federal Reimburse	530000	Federal Programs	11,372.00	0.00	0.00
6LLIAB	Federal Perkins liability	530000	Federal Programs	0.00	(17,362.00)	(17,362.00)
6U0000	PSC Educational & General	530000	Federal Programs	0.00	0.00	0.00
6U0000	PSC Educational & General	530010	Child Care Ctr USDA Food Reimb	1,795.48	0.00	0.00
6U0000	PSC Educational & General	5330	Recovery of F&A Costs	0.00	124,601.40	124,601.40
6U0000	PSC Educational & General	533000	Recovery of F&A Costs	52,570.83	0.00	0.00
6U0000	PSC Educational & General	533105	Internal F&A Reallocations	43,606.72	0.00	0.00
***Total Govt Grants & Contracts				3,959,298.13	3,412,148.72	3,412,148.72
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
63C000	Eagle Pond Authors Series	5314	Other Private G&C	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	5314	Other Private G&C	0.00	0.00	0.00
63E000	Governors Success 01	5314	Other Private G&C	0.00	26,000.00	26,000.00
63E019	Pep Flow - Through	5314	Other Private G&C	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	5314	Other Private G&C	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	5314	Other Private G&C	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	5314	Other Private G&C	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	5314	Other Private G&C	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	5314	Other Private G&C	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	5314	Other Private G&C	0.00	0.00	0.00
63E029	Family Math & Science 95	5314	Other Private G&C	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	5314	Other Private G&C	0.00	0.00	0.00
63E043	NH Teachers Down Under	5314	Other Private G&C	0.00	0.00	0.00
63E049	Govenors Success 00	5314	Other Private G&C	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	5314	Other Private G&C	0.00	0.00	0.00
63E075	Governor's Success Fy02	531400	Miscellaneous Private Sources	34,300.00	0.00	0.00
63EHST	NH Dept of Education	5314	Other Private G&C	0.00	0.00	0.00
63GHST	NH State Misc Advance	5314	Other Private G&C	0.00	0.00	0.00
63R005	Joint Promotional Program 01	531000	US Corporate Grants & Contracts	650.33	0.00	0.00
63R013	Tourism 94	5314	Other Private G&C	0.00	0.00	0.00
63R015	Joint Promotional Project 96	5314	Other Private G&C	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	5314	Other Private G&C	0.00	5,392.00	5,392.00
63Z000	Christa Mcauliffe Planetarium	531400	Miscellaneous Private Sources	2,090.23	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	5314	Other Private G&C	0.00	0.00	0.00
647000	Gc/Ms for All Levels Chem Curr	5314	Other Private G&C	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	5314	Other Private G&C	0.00	5,350.00	5,350.00
64B001	Cog Railway Customer Survey	5314	Other Private G&C	0.00	10,469.63	10,469.63
64B003	Plymouth Resource Center	5314	Other Private G&C	0.00	0.00	0.00
64B005	Mindflight 98	531000	US Corporate Grants & Contracts	827.00	0.00	0.00
64B005	Mindflight 98	5314	Other Private G&C	0.00	1,500.00	1,500.00
64B005	Mindflight 98	531400	Miscellaneous Private Sources	3,725.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	531000	US Corporate Grants & Contracts	3,326.27	0.00	0.00
64B006	NH Wind Resource Assessment Pj	5314	Other Private G&C	0.00	14,676.58	14,676.58
64B006	NH Wind Resource Assessment Pj	531400	Miscellaneous Private Sources	1,748.21	0.00	0.00
64B007	Integrated Cur Educ Technology	531000	US Corporate Grants & Contracts	5,105.76	0.00	0.00
64B007	Integrated Cur Educ Technology	5314	Other Private G&C	0.00	9,000.00	9,000.00
64B007	Integrated Cur Educ Technology	531400	Miscellaneous Private Sources	14,099.60	0.00	0.00
64B008	Program Income/Math Dept	5314	Other Private G&C	0.00	0.00	0.00
64B009	Program Income/Nat Science	5314	Other Private G&C	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	531000	US Corporate Grants & Contracts	3,230.00	0.00	0.00
64B010	Lakeport Archaeological Survey	5314	Other Private G&C	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	5314	Other Private G&C	0.00	0.00	0.00
64B012	Science Curriculum Implementat	5314	Other Private G&C	0.00	2,097.60	2,097.60
64B013	Pemi Valley Habitat Humanity01	531000	US Corporate Grants & Contracts	(4.11)	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	5314	Other Private G&C	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	531400	Miscellaneous Private Sources	483.39	0.00	0.00
64B014	Service-Learning Leadership 01	531000	US Corporate Grants & Contracts	2,157.40	0.00	0.00
64B014	Service-Learning Leadership 01	5314	Other Private G&C	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	531400	Miscellaneous Private Sources	8,000.00	0.00	0.00
64B015	Spotted Salamander Isolated We	531000	US Corporate Grants & Contracts	(1,039.02)	0.00	0.00

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<b>A20PRGRC - Private Grants &amp; Contracts</b>						
64B015	Spotted Salamander Isolated We	5314	Other Private G&C	0.00	6,000.00	6,000.00
64B015	Spotted Salamander Isolated We	531400	Miscellaneous Private Sources	(4,000.00)	0.00	0.00
64B016	Kittery Outlets Survey	531000	US Corporate Grants & Contracts	(358.43)	0.00	0.00
64B016	Kittery Outlets Survey	5314	Other Private G&C	0.00	0.00	0.00
64B016	Kittery Outlets Survey	531400	Miscellaneous Private Sources	16,642.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	531400	Miscellaneous Private Sources	261.30	0.00	0.00
64BHST	Non-Profit Misc Monthly	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	5314	Other Private G&C	0.00	0.00	0.00
64G001	Grafton County Commissioners	5314	Other Private G&C	0.00	0.00	0.00
64N000	Whiting Foundation - Evans Awa	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64N001	Peeling A Poem Again	5311	Foundation and Not-for-Profit G&C	0.00	675.00	675.00
64N002	Hugo & Inez	5314	Other Private G&C	0.00	0.00	0.00
64N003	Mindflight Fy01	531100	US Foundation & Not-for-Profit G&C	291.78	0.00	0.00
64N003	Mindflight Fy01	5314	Other Private G&C	0.00	5,000.00	5,000.00
64N004	Shen, Whitting Foundation	5311	Foundation and Not-for-Profit G&C	0.00	610.00	610.00
64N005	Fred Smyth Institute Music 197	531100	US Foundation & Not-for-Profit G&C	5,789.04	0.00	0.00
64N005	Fred Smyth Institute Music 197	5314	Other Private G&C	0.00	0.00	0.00
64N007	Child and Family Services	5314	Other Private G&C	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	5314	Other Private G&C	0.00	0.00	0.00
64N009	United Way Fy94	5314	Other Private G&C	0.00	0.00	0.00
64N010	Consumer Education	5314	Other Private G&C	0.00	0.00	0.00
64N011	Conversion Study	5314	Other Private G&C	0.00	0.00	0.00
64N012	Child Care Basics 96	5314	Other Private G&C	0.00	0.00	0.00
64N013	Child & Family Service 95	5314	Other Private G&C	0.00	0.00	0.00
64N014	Consumer Education 96	5314	Other Private G&C	0.00	0.00	0.00
64N015	Year Round Education	5314	Other Private G&C	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	5314	Other Private G&C	0.00	0.00	0.00
64N017	Access to the Arts <a href="#">Progrm@scac</a>	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64N018	Foundation Ctr Library 98	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	5314	Other Private G&C	0.00	0.00	0.00
64N020	Core Ensemble "of Ebony Ember	5314	Other Private G&C	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	5314	Other Private G&C	0.00	0.00	0.00
64N022	Financial Services for Tourist	5314	Other Private G&C	0.00	0.00	0.00
64N022	Financial Services for Tourist	531400	Miscellaneous Private Sources	651.16	0.00	0.00
64N023	Parent Information Center 99	5314	Other Private G&C	0.00	98.29	98.29
64N023	Parent Information Center 99	531400	Miscellaneous Private Sources	640.42	0.00	0.00
64N024	Migrant Literacy 99	5314	Other Private G&C	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	531100	US Foundation & Not-for-Profit G&C	850.00	0.00	0.00
64N026	Lydian String Quartet	5314	Other Private G&C	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	5314	Other Private G&C	0.00	5,101.96	5,101.96
64N028	Donahue 99	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64N029	Moniz Whitting Foundation	5311	Foundation and Not-for-Profit G&C	0.00	6,350.00	6,350.00
64N030	Mt Washington Ice Sensor Prjt	531100	US Foundation & Not-for-Profit G&C	9,812.00	0.00	0.00
64N030	Mt Washington Ice Sensor Prjt	5314	Other Private G&C	0.00	0.00	0.00
64N031	Icing Algorithms Complex Terr	531100	US Foundation & Not-for-Profit G&C	34,928.52	0.00	0.00
64N031	Icing Algorithms Complex Terr	5314	Other Private G&C	0.00	0.00	0.00
64N032	Mt Washington Synoptic Weather	531100	US Foundation & Not-for-Profit G&C	52,429.02	0.00	0.00
64N032	Mt Washington Synoptic Weather	5314	Other Private G&C	0.00	0.00	0.00
64N033	Serapis 01	531100	US Foundation & Not-for-Profit G&C	(168.64)	0.00	0.00
64N033	Serapis 01	5314	Other Private G&C	0.00	5,273.67	5,273.67
64N033	Serapis 01	531400	Miscellaneous Private Sources	273.95	0.00	0.00
64N034	Africa:introducing Cultures&co	5311	Foundation and Not-for-Profit G&C	0.00	1,125.00	1,125.00
64N035	Criminal Justice-Netherland&no	531100	US Foundation & Not-for-Profit G&C	(424.26)	0.00	0.00
64N035	Criminal Justice-Netherland&no	531400	Miscellaneous Private Sources	5,014.00	0.00	0.00
64N036	PEMI YOUTH CTR FY02	531100	US Foundation & Not-for-Profit G&C	606.65	0.00	0.00
64N036	PEMI YOUTH CTR FY02	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64N037	VERY SPECIAL ARTS FY02	531400	Miscellaneous Private Sources	5,000.00	0.00	0.00
64N038	SECOND COMINGS PROJECT	531100	US Foundation & Not-for-Profit G&C	280.99	0.00	0.00
64N038	SECOND COMINGS PROJECT	531400	Miscellaneous Private Sources	215.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	531100	US Foundation & Not-for-Profit G&C	9,323.38	0.00	0.00
64N040	PSC National Writing Project	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N040	PSC National Writing Project	531210	Non US Colleges & Universities G&C	5,560.92	0.00	0.00
64N042	Training Earth Sci. System Teachers	531110	NonUS Foundtn & Not-for-Profit G&C	1,404.86	0.00	0.00
64NHST	NH Charitable Fund	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64NHST	NH Charitable Fund	5314	Other Private G&C	0.00	0.00	0.00
64U000	Airmap 2000-2001	531200	US Colleges & Universities G&C	29,722.90	0.00	0.00
64U000	Airmap 2000-2001	5314	Other Private G&C	0.00	63,002.12	63,002.12
64U000	Airmap 2000-2001	531400	Miscellaneous Private Sources	40,265.18	0.00	0.00
64U001	Small Business Dev 00	5314	Other Private G&C	0.00	61,997.00	61,997.00
64U002	Mt Washington Synoptic Weather	5314	Other Private G&C	0.00	12,813.59	12,813.59
64U004	Small Business Development 91	5314	Other Private G&C	0.00	0.00	0.00
64U005	Small Business Development '92	5314	Other Private G&C	0.00	0.00	0.00
64U006	Coop Operational Meteorology	531200	US Colleges & Universities G&C	139.58	0.00	0.00
64U006	Coop Operational Meteorology	5314	Other Private G&C	0.00	0.00	0.00
64U007	NH Curriculum Implementation	531200	US Colleges & Universities G&C	89,001.00	0.00	0.00
64U007	NH Curriculum Implementation	5314	Other Private G&C	0.00	101,475.02	101,475.02
64U008	Small Business Dev Center 99	5314	Other Private G&C	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	5314	Other Private G&C	0.00	27,610.07	27,610.07
64U010	NH Space Grant Consortium	5314	Other Private G&C	0.00	15,000.00	15,000.00
64U011	Small Business Dev Ctr 2001-2	531200	US Colleges & Universities G&C	63,198.44	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	5314	Other Private G&C	0.00	31,626.78	31,626.78

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<b>A20PRGRC - Private Grants &amp; Contracts</b>						
64U012	NASA Space Grant Fy02	531200	US Colleges & Universities G&C	17,820.00	0.00	0.00
64U012	NASA Space Grant Fy02	5314	Other Private G&C	0.00	0.00	0.00
64U013	Airmap Project FY02	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64U014	PSC Small Bus. Devlepmnt Ctr CY02	531200	US Colleges & Universities G&C	31,335.05	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	531000	US Corporate Grants & Contracts	1,784.86	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	531100	US Foundation & Not-for-Profit G&C	(48,875.66)	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	531200	US Colleges & Universities G&C	(110,689.07)	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	531210	Non US Colleges & Universities G&C	(411.92)	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	5314	Other Private G&C	0.00	(70,353.81)	(70,353.81)
64ZPSC	Restricted Rev Adjustment- PSC	531400	Miscellaneous Private Sources	0.00	0.00	0.00
659005	Small Business Development Ctr	5314	Other Private G&C	0.00	0.00	0.00
65C000	PSC Undistributed Salaries	531200	US Colleges & Universities G&C	(868.86)	0.00	0.00
65C001	PASS Costshare for grant 684046	531210	Non US Colleges & Universities G&C	75,978.98	0.00	0.00
65C002	PASS Scholarship 2001-2002	531210	Non US Colleges & Universities G&C	14,600.00	0.00	0.00
65P000	Program Income/Math Dept	5314	Other Private G&C	0.00	9,642.00	9,642.00
65P000	Program Income/Math Dept	531400	Miscellaneous Private Sources	7,480.00	0.00	0.00
65P001	NH Impact Program Income	531000	US Corporate Grants & Contracts	7,850.00	0.00	0.00
65P001	NH Impact Program Income	5314	Other Private G&C	0.00	50,352.22	50,352.22
65P001	NH Impact Program Income	531400	Miscellaneous Private Sources	118,831.57	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5314	Other Private G&C	0.00	0.00	0.00
69Z000	Student Community Service	5314	Other Private G&C	0.00	0.00	0.00
***Total Private Grants & Contracts				560,885.77	407,884.72	407,884.72
<b>A25AXREV - Sales of Auxiliary Services</b>						
6AB240	Summer Conferences	5938	Conferences	0.00	327,506.53	327,506.53
6AB240	Summer Conferences	59Z710	Transit - Shuttle Subsidy Rev	(22,005.00)	0.00	0.00
6AB240	Summer Conferences	59Z800	Conference Revenue	69,638.50	0.00	0.00
6AB240	Summer Conferences	59Z810	Conference Rev-Sports Camps	16,296.00	0.00	0.00
6AB260	Parking Enforcement	5937	Transit - Parking - Shuttle	0.00	194,389.09	194,389.09
6AB260	Parking Enforcement	593Z	Other Auxiliary Enterprises	0.00	50.00	50.00
6AB260	Parking Enforcement	59Z700	Transit-Parking Fines Revenue	120,765.00	0.00	0.00
6AB260	Parking Enforcement	59Z705	Transit-Parking Boot Charges Rev	25.00	0.00	0.00
6AB260	Parking Enforcement	59Z715	Transit-Parking Permits Revenue	51,618.68	0.00	0.00
6AB260	Parking Enforcement	59Z720	Transit - Misc Revenue	35,378.69	0.00	0.00
6AC230	Copying Distribution	5936	Printing and Copying	0.00	20,056.66	20,056.66
6AC230	Copying Distribution	59Z600	Printing & Copying Misc Revenue	10,868.69	0.00	0.00
6AC230	Copying Distribution	59Z605	Offset Printing Revenue	7,588.59	0.00	0.00
6AF250	Telecommunications	5935	Telecommunications	0.00	1,192,123.87	1,192,123.87
6AF250	Telecommunications	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
6AF250	Telecommunications	59Z500	Telecom-Student Telephone Revenue	0.00	0.00	0.00
6AF250	Telecommunications	59Z505	Telecom-Student Tele Charges-Billed	225,055.83	0.00	0.00
6AF250	Telecommunications	59Z510	Telecom-Commissions	33,494.43	0.00	0.00
6AF250	Telecommunications	59Z515	Telecom-Miscellaneous Revenue	15,041.65	0.00	0.00
6AF250	Telecommunications	59ZB05	Computer Store-External Sales	177,188.26	0.00	0.00
6AF270	Media Sales/Services	593Z	Other Auxiliary Enterprises	0.00	10.00	10.00
6AS210	Residential Life	5900	Housing-Room	0.00	6,684,268.79	6,684,268.79
6AS210	Residential Life	590005	Housing Room Charge-Summer Billed	5,559.00	0.00	0.00
6AS210	Residential Life	590010	Housing Room Charge-Single	320,025.37	0.00	0.00
6AS210	Residential Life	590015	Housing Room Charge-Super Single	180,468.00	0.00	0.00
6AS210	Residential Life	590020	Housing Room Charge-Double	3,785,706.53	0.00	0.00
6AS210	Residential Life	590025	Housing Room Charge-Triple	760,771.00	0.00	0.00
6AS210	Residential Life	590030	Housing Charge-Apartments	1,926,018.90	0.00	0.00
6AS210	Residential Life	590035	Housing Charge-Non-Traditional	183,065.88	0.00	0.00
6AS210	Residential Life	590040	Housing Room Charge-Winterim	2,205.00	0.00	0.00
6AS210	Residential Life	590050	Housing Forfeited Room Deposit	(14,290.00)	0.00	0.00
6AS210	Residential Life	590055	Housing Room Charge-Summer	20,464.00	0.00	0.00
6AS210	Residential Life	5901	Housing-Other	0.00	225,157.92	225,157.92
6AS210	Residential Life	590100	Housing-Other Income	2,140.32	0.00	0.00
6AS210	Residential Life	590105	Housing-Conference&Guests Rent Rev	28,598.73	0.00	0.00
6AS210	Residential Life	590107	Housing-Facilities Rental	11,100.00	0.00	0.00
6AS210	Residential Life	590110	Housing-Damage Revenue	12,862.50	0.00	0.00
6AS210	Residential Life	590115	Housing-Furniture Damages-Replacemt	5,378.38	0.00	0.00
6AS210	Residential Life	590120	Housing-Fines	18,545.13	0.00	0.00
6AS210	Residential Life	590125	Housing-Laundry Commissions	45,438.42	0.00	0.00
6AS210	Residential Life	590130	Housing-Vending Revenues	32,719.25	0.00	0.00
6AS210	Residential Life	590145	Housing-Lock System Revenue	4,899.24	0.00	0.00
6AS215	Dining Services	5910	Dining Services-Meals	0.00	2,876,315.85	2,876,315.85
6AS215	Dining Services	591005	Dining Board Plan 19 Meal	474,583.40	0.00	0.00
6AS215	Dining Services	591020	Dining Board Plan 14 Meal	1,627,199.05	0.00	0.00
6AS215	Dining Services	591030	Dining Board Plan 10 Meal	749,096.93	0.00	0.00
6AS215	Dining Services	591035	Dining Board Plan 7 Meal	256,369.21	0.00	0.00
6AS215	Dining Services	5911	Dining Services-Other	0.00	(186,062.43)	(186,062.43)
6AS215	Dining Services	591100	Dining Services-Other Income	6,791.76	0.00	0.00
6AS215	Dining Services	591105	Dining Flexcash to HUB (PSC)	(233,958.37)	0.00	0.00
6AS215	Dining Services	591130	Dining Commission Revenue	6,906.15	0.00	0.00
6AS220	Hartman Union Building	5920	Student Union Fees	0.00	1,821,166.72	1,821,166.72
6AS220	Hartman Union Building	592000	Student Union Fees	1,793,567.86	0.00	0.00
6AS220	Hartman Union Building	592025	Student Union Fee-Summer Act Fee	12,079.86	0.00	0.00
6AS220	Hartman Union Building	592030	Student Union Fee-Mandatory Orientn	85,421.61	0.00	0.00
6AS220	Hartman Union Building	5921	Student Union-Other	0.00	386,902.39	386,902.39
6AS220	Hartman Union Building	592102	Student Union-Commission-Bookstore	115,000.00	0.00	0.00
6AS220	Hartman Union Building	592104	Student Union-Commission-ATM	5,000.00	0.00	0.00

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<b>A25AXREV - Sales of Auxiliary Services</b>						
6AS220	Hartman Union Building	592114	Student Union-Equipment Rental Rev	0.00	0.00	0.00
6AS220	Hartman Union Building	592115	Student Union-Flexcash Dining-HUB	233,958.37	0.00	0.00
6AS220	Hartman Union Building	592116	Student Union-ID Cards	11,225.00	0.00	0.00
6AS220	Hartman Union Building	592117	Student Union-ID Cards Billed	17,088.41	0.00	0.00
6AS220	Hartman Union Building	592118	Student Union-Ropes Course	1,485.00	0.00	0.00
6AS220	Hartman Union Building	592119	Student Union-Alt Spring Break	9,122.02	0.00	0.00
6AS220	Hartman Union Building	592121	Student Union-Orientation-Rm&Board	55,735.50	0.00	0.00
6AS220	Hartman Union Building	592122	Student Union-Misc Revenue	6,757.54	0.00	0.00
6AS220	Hartman Union Building	592123	Student Union-Printshop-HUB	12,391.40	0.00	0.00
6AS220	Hartman Union Building	592124	Student Union-Summer Conf Distr-HUB	530.00	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	590000	Housing Room Charge	(12,037.00)	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	590055	Housing Room Charge-Summer	12,037.00	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	59ZB00	Computer Store Revenue	(134.70)	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	59ZB05	Computer Store-External Sales	134.70	0.00	0.00
6U0000	PSC Educational & General	591130	Dining Commission Revenue	0.00	0.00	0.00
6U0000	PSC Educational & General	591200	Hospitality Services	0.00	0.00	0.00
***Total Sales of Auxiliary Services				13,318,980.67	13,541,885.39	13,541,885.39
<b>A300THRV - Other operating revenue</b>						
63CHST	NH Dept Lahr/Council on Arts	5603	NHPTV Sales and Services	0.00	0.00	0.00
63E012	Special Net-1985-1986	5603	NHPTV Sales and Services	0.00	0.00	0.00
63E012	Special Net-1985-1986	5703	Miscellaneous Sources	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	5603	NHPTV Sales and Services	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	5703	Miscellaneous Sources	0.00	0.00	0.00
63E014	Gifted & Talented 88	5603	NHPTV Sales and Services	0.00	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	5603	NHPTV Sales and Services	0.00	0.00	0.00
64B008	Program Income/Math Dept	5800	Budgeted Use of Reserves	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	5313	Program Income	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	5603	NHPTV Sales and Services	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	5603	NHPTV Sales and Services	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	5603	NHPTV Sales and Services	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	5703	Miscellaneous Sources	0.00	0.00	0.00
64N006	Nhcuc Library Grant PSC	5603	NHPTV Sales and Services	0.00	0.00	0.00
64N038	SECOND COMINGS PROJECT	570300	Miscellaneous Sources	0.00	0.00	0.00
64NHST	NH Charitable Fund	5603	NHPTV Sales and Services	0.00	0.00	0.00
64U004	Small Business Development 91	5603	NHPTV Sales and Services	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	5603	NHPTV Sales and Services	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	5703	Miscellaneous Sources	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	5603	NHPTV Sales and Services	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	5703	Miscellaneous Sources	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	5603	NHPTV Sales and Services	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	5703	Miscellaneous Sources	0.00	0.00	0.00
659004	Small Busn Development	5603	NHPTV Sales and Services	0.00	0.00	0.00
684012	Mass State Scholarship	5603	NHPTV Sales and Services	0.00	0.00	0.00
684013	Maine State Scholarship	5603	NHPTV Sales and Services	0.00	0.00	0.00
684014	NH State Scholarship	5603	NHPTV Sales and Services	0.00	0.00	0.00
684015	Ri State Scholarship	5603	NHPTV Sales and Services	0.00	0.00	0.00
684016	Vt State Scholarship	5603	NHPTV Sales and Services	0.00	0.00	0.00
684017	Supplemental Grant 90-91	5603	NHPTV Sales and Services	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5603	NHPTV Sales and Services	0.00	0.00	0.00
69Z000	Student Community Service	5603	NHPTV Sales and Services	0.00	0.00	0.00
6AB240	Summer Conferences	560Z	Other Sales of Ed Activities	0.00	14,126.00	14,126.00
6AB240	Summer Conferences	560Z00	Other Ed Sales and Services	0.00	(14,126.00)	(14,126.00)
6AB240	Summer Conferences	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6AB240	Summer Conferences	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
6AB260	Parking Enforcement	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6AB260	Parking Enforcement	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
6ABDEF	PSC Auxiliary Deferred Revenue	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6AC230	Copying Distribution	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6AF250	Telecommunications	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6AF250	Telecommunications	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6AF250	Telecommunications	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
6AS210	Residential Life	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6AS210	Residential Life	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6AS220	Hartman Union Building	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6DAACN	AIESEP Conference	560Z	Other Sales of Ed Activities	0.00	48,720.00	48,720.00
6DAACN	AIESEP Conference	560Z24	Participant Fees	6,989.00	0.00	0.00
6DAANE	Anthology English Dept	560200	Daycare Revenue	79.60	0.00	0.00
6DAANE	Anthology English Dept	560Z	Other Sales of Ed Activities	0.00	9,128.75	9,128.75
6DAANE	Anthology English Dept	560Z00	Other Ed Sales and Services	6,318.80	0.00	0.00
6DAATE	Athletic Training Education-HP	560Z	Other Sales of Ed Activities	0.00	2,610.00	2,610.00
6DABAP	Ballet Plymouth	560Z	Other Sales of Ed Activities	0.00	3,996.08	3,996.08
6DABPP	Sally Boland Poetry Publication	560Z02	Other Ed Sales and Services	646.05	0.00	0.00
6DACCS	Center For Cross-Cultural St	560Z	Other Sales of Ed Activities	0.00	432.00	432.00
6DACCS	Center For Cross-Cultural St	560Z00	Other Ed Sales and Services	864.00	0.00	0.00
6DACHT	Choral Tour	560Z06	Ticket Revenue	7,699.94	0.00	0.00
6DACHT	Choral Tour	560Z18	Department Box Office Receipts	500.00	0.00	0.00
6DACNF	Academic Conferences	5703	Miscellaneous Sources	0.00	0.00	0.00
6DADMD	Delta Mu Delta Honor Society	560Z24	Participant Fees	1,080.00	0.00	0.00
6DADMD	Delta Mu Delta Honor Society	5703	Miscellaneous Sources	0.00	765.00	765.00
6DAEXS	Exploring NH Series	560Z24	Participant Fees	2,920.00	0.00	0.00
6DAJAM	Jamaican Art Show	560Z	Other Sales of Ed Activities	0.00	4,000.00	4,000.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
6DAJAM	Jamaican Art Show	560Z70	Special Events	9,000.00	0.00	0.00
6DALPR	Lecturer Performances	560Z14	Performance and Tickets	1,781.00	0.00	0.00
6DAMTH	Math Department - Misc	560Z	Other Sales of Ed Activities	0.00	285.00	285.00
6DANHJ	NH Journal of Education	560Z	Other Sales of Ed Activities	0.00	10.00	10.00
6DAPAT	Phi Alpha Theta	560Z	Other Sales of Ed Activities	0.00	30.00	30.00
6DAPAT	Phi Alpha Theta	570325	Misc Sources-Dues	285.00	0.00	0.00
6DAPLN	Planetarium	560Z	Other Sales of Ed Activities	0.00	391.00	391.00
6DAPLN	Planetarium	560Z00	Other Ed Sales and Services	200.00	0.00	0.00
6DAPRG	Program Development	560Z00	Other Ed Sales and Services	2,394.32	0.00	0.00
6DARTG	Art Gallery Sales	560Z	Other Sales of Ed Activities	0.00	111.00	111.00
6DARTG	Art Gallery Sales	5703	Miscellaneous Sources	0.00	0.00	0.00
6DATRP	Academic Trips	560Z	Other Sales of Ed Activities	0.00	11,930.00	11,930.00
6DATRP	Academic Trips	560Z00	Other Ed Sales and Services	39,961.00	0.00	0.00
6DAVWS	Virginia Woolf Society	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6DAVWS	Virginia Woolf Society	5703	Miscellaneous Sources	0.00	5,585.61	5,585.61
6DAVWS	Virginia Woolf Society	570325	Misc Sources-Dues	6,033.00	0.00	0.00
6DAWAT	Water Aerobics	560Z	Other Sales of Ed Activities	0.00	1,516.00	1,516.00
6DAWAT	Water Aerobics	570304	Conference Registrations	1,644.00	0.00	0.00
6DAWRA	Writing Assessment	560Z	Other Sales of Ed Activities	0.00	2,185.00	2,185.00
6DAWRA	Writing Assessment	560Z00	Other Ed Sales and Services	2,125.00	0.00	0.00
6DBCMP	College Camp	5703	Miscellaneous Sources	0.00	1,345.00	1,345.00
6DBCMP	College Camp	570343	Other Sources-Rental	1,175.00	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	560Z	Other Sales of Ed Activities	0.00	3,737.00	3,737.00
6DBNHA	NH Interscholastic Athl Assoc	570300	Miscellaneous Sources	875.00	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	570301	Miscellaneous Sources	5,070.75	0.00	0.00
6DBPRY	Gift Property	5703	Miscellaneous Sources	0.00	3,500.00	3,500.00
6DBPRY	Gift Property	570343	Other Sources-Rental	4,350.00	0.00	0.00
6DBTRV	PSC Travel Bureau	560Z	Other Sales of Ed Activities	0.00	159,774.38	159,774.38
6DBTRV	PSC Travel Bureau	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DBTRV	PSC Travel Bureau	570346	Other Sources-Travel Reimbursement	3,646.98	0.00	0.00
6DBTRV	PSC Travel Bureau	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DCADS	Alumni Discretionary Fund	5604	Alumni Activities	0.00	2,135.00	2,135.00
6DCADS	Alumni Discretionary Fund	560450	Alumni-Tempo Sales	250.00	0.00	0.00
6DCADS	Alumni Discretionary Fund	560455	Alumni Activities- Affinity Royalty	6,811.29	0.00	0.00
6DCADS	Alumni Discretionary Fund	5703	Miscellaneous Sources	0.00	4,404.10	4,404.10
6DCASP	Alumni-Special Events	5604	Alumni Activities	0.00	2,752.00	2,752.00
6DCASP	Alumni-Special Events	560430	Special Events-Recognition Event	831.00	0.00	0.00
6DCASP	Alumni-Special Events	560435	Special Events-Barbecue Revenue	1,827.00	0.00	0.00
6DCASP	Alumni-Special Events	560440	Special Events-Boston Alumni Chap	560.00	0.00	0.00
6DFCAM	PSC Campus Stores	560Z	Other Sales of Ed Activities	0.00	157,421.66	157,421.66
6DFEAC	EACUBO Regional Conference	560Z	Other Sales of Ed Activities	0.00	1,368.14	1,368.14
6DFMAL	PSC Mail Services	560Z	Other Sales of Ed Activities	0.00	184,228.87	184,228.87
6DFMAL	PSC Mail Services	560Z00	Other Ed Sales and Services	15,136.66	0.00	0.00
6DFTSM	Tourism PSC	560Z	Other Sales of Ed Activities	0.00	440.00	440.00
6DFTSM	Tourism PSC	560Z00	Other Ed Sales and Services	1,074.50	0.00	0.00
6DH140	Athletics	560Z	Other Sales of Ed Activities	0.00	14,357.00	14,357.00
6DH140	Athletics	560Z00	Other Ed Sales and Services	3,925.78	0.00	0.00
6DH140	Athletics	560Z12	Tickets and Gate Receipts	10,716.00	0.00	0.00
6DH140	Athletics	560Z80	Special Events-Fundraising	1,029.00	0.00	0.00
6DH140	Athletics	5701	Fines	0.00	580.00	580.00
6DH140	Athletics	570130	Unreturned Equipment Charge & Fine	440.00	0.00	0.00
6DH140	Athletics	5703	Miscellaneous Sources	0.00	48,670.49	48,670.49
6DH140	Athletics	570328	Other Sources-Corporate Sponsorshp	5,500.00	0.00	0.00
6DH140	Athletics	570333	Other Sources-Preseason Meals	13,680.00	0.00	0.00
6DH140	Athletics	570334	Other Sources-Concessions Sales	17,676.41	0.00	0.00
6DH140	Athletics	570335	Other Sources-Royalties	6.87	0.00	0.00
6DH140	Athletics	570337	Other Sources-Patron Advertising	0.00	0.00	0.00
6DH140	Athletics	570338	Other Sources-Media Sales	7,892.00	0.00	0.00
6DH140	Athletics	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6DH140	Athletics	580000	Budgeted Use of Reserves	0.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6DHAM2	King of Mountain	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6DHAM2	King of Mountain	560Z00	Other Ed Sales and Services	7,675.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	560Z	Other Sales of Ed Activities	0.00	3,975.00	3,975.00
6DHAMB	Mens Basketball-Friends of	560Z82	Recreation Prog Registrations-KOM	12,261.00	0.00	0.00
6DHATR	Training Room-Friends of	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6DHAWB	Womens Basketball-Friends of	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	570300	Miscellaneous Sources	(180.00)	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	570338	Other Sources-Media Sales	180.00	0.00	0.00
6DPDES	President Discretionary Fund	5703	Miscellaneous Sources	0.00	10,000.00	10,000.00
6DSCNA	Conferences-Admissions	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6DSJAF	Judicial Affairs	5701	Fines	0.00	11,135.00	11,135.00
6DSJAF	Judicial Affairs	570100	Fines	14,250.00	0.00	0.00
6DT120	PSC Student Activites Accounting	560420	Special Events-Family Weekend Rev	10,702.00	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z	Other Sales of Ed Activities	0.00	101,243.46	101,243.46
6DT120	PSC Student Activites Accounting	560Z00	Other Ed Sales and Services	29,694.44	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z06	Ticket Revenue	2,184.13	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z14	Performance and Tickets	7,971.00	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z24	Participant Fees	52.00	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z34	Fitness Program Revenue	2,178.00	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z38	Participant Fees	835.34	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z72	Special Events-Int'l Week Revenue	360.00	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
6DT120	PSC Student Activites Accounting	560Z76	Special Events-Homecoming Revenue	40.00	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z78	Special Events-Ann Theme Event Rev	591.00	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z80	Special Events-Fundraising	23,385.62	0.00	0.00
6DT120	PSC Student Activites Accounting	560Z84	Recreation Prog Registration Fees	1,587.00	0.00	0.00
6DT120	PSC Student Activites Accounting	570000	Late Charges	3.00	0.00	0.00
6DT120	PSC Student Activites Accounting	5703	Miscellaneous Sources	0.00	19,868.82	19,868.82
6DT120	PSC Student Activites Accounting	570304	Conference Registrations	1,716.48	0.00	0.00
6DT120	PSC Student Activites Accounting	570325	Misc Sources-Dues	2,833.00	0.00	0.00
6DT120	PSC Student Activites Accounting	570336	Other Sources-Advertising	7,274.65	0.00	0.00
6DT120	PSC Student Activites Accounting	570340	Other Sources-Films & Video Sales	7,857.68	0.00	0.00
6DT120	PSC Student Activites Accounting	570343	Other Sources-Rental	1,040.00	0.00	0.00
6DT120	PSC Student Activites Accounting	570346	Other Sources-Travel Reimbursement	310.00	0.00	0.00
6DT120	PSC Student Activites Accounting	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	580000	Budgeted Use of Reserves	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	580010	Manual Carryforward Budget	0.00	0.00	0.00
6DTACD	American College Dance Festival	560Z00	Other Ed Sales and Services	2,000.00	0.00	0.00
6DTADP	Kappa Delta Pi	560Z00	Other Ed Sales and Services	240.50	0.00	0.00
6DTADP	Kappa Delta Pi	5703	Miscellaneous Sources	0.00	2,303.14	2,303.14
6DTADP	Kappa Delta Pi	570325	Misc Sources-Dues	2,416.00	0.00	0.00
6DTAPT	Student Apts	5701	Fines	0.00	2,445.00	2,445.00
6DTAPT	Student Apts	5703	Miscellaneous Sources	0.00	2,990.00	2,990.00
6DTAPT	Student Apts	570325	Misc Sources-Dues	5,235.00	0.00	0.00
6DTBEL	Belknap	560Z00	Other Ed Sales and Services	94.07	0.00	0.00
6DTBEL	Belknap	5701	Fines	0.00	3,920.00	3,920.00
6DTBEL	Belknap	5703	Miscellaneous Sources	0.00	1,787.40	1,787.40
6DTBEL	Belknap	570325	Misc Sources-Dues	2,100.00	0.00	0.00
6DTBLA	Blair Hall	560Z	Other Sales of Ed Activities	0.00	639.50	639.50
6DTBLA	Blair Hall	5701	Fines	0.00	3,966.00	3,966.00
6DTBLA	Blair Hall	5703	Miscellaneous Sources	0.00	1,590.00	1,590.00
6DTBLA	Blair Hall	570325	Misc Sources-Dues	1,975.00	0.00	0.00
6DTCAN	Canadian Studies	560Z	Other Sales of Ed Activities	0.00	(150.00)	(150.00)
6DTCPP	Charitable Program Planning	560Z	Other Sales of Ed Activities	0.00	1,350.00	1,350.00
6DTCSH	Costume Shop	560Z	Other Sales of Ed Activities	0.00	247.02	247.02
6DTCSH	Costume Shop	560Z00	Other Ed Sales and Services	293.49	0.00	0.00
6DTCSH	Costume Shop	5703	Miscellaneous Sources	0.00	294.15	294.15
6DTCWK	Cancer Walk	560Z80	Special Events-Fundraising	12,644.41	0.00	0.00
6DTFAC	Frost Academic Commons	5703	Miscellaneous Sources	0.00	1,689.20	1,689.20
6DTFAC	Frost Academic Commons	570325	Misc Sources-Dues	1,655.00	0.00	0.00
6DTGRA	Grafton Hall	5701	Fines	0.00	3,935.00	3,935.00
6DTGRA	Grafton Hall	5703	Miscellaneous Sources	0.00	1,865.00	1,865.00
6DTGRA	Grafton Hall	570325	Misc Sources-Dues	2,485.00	0.00	0.00
6DTMLH	Mary Lyon Hall	5701	Fines	0.00	3,951.00	3,951.00
6DTMLH	Mary Lyon Hall	5703	Miscellaneous Sources	0.00	1,815.00	1,815.00
6DTMLH	Mary Lyon Hall	570325	Misc Sources-Dues	2,390.00	0.00	0.00
6DTNRH	Nat'L Residence Hall Honorary	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6DTNRH	Nat'L Residence Hall Honorary	5703	Miscellaneous Sources	0.00	0.00	0.00
6DTPCH	Psi Chi	5703	Miscellaneous Sources	0.00	535.00	535.00
6DTPCH	Psi Chi	570325	Misc Sources-Dues	850.00	0.00	0.00
6DTPEM	Pemi Dorm	5701	Fines	0.00	4,045.00	4,045.00
6DTPEM	Pemi Dorm	5703	Miscellaneous Sources	0.00	1,735.00	1,735.00
6DTPEM	Pemi Dorm	570325	Misc Sources-Dues	2,240.00	0.00	0.00
6DTPKP	Phi Kappa Phi	5703	Miscellaneous Sources	0.00	2,780.00	2,780.00
6DTPKP	Phi Kappa Phi	570325	Misc Sources-Dues	3,405.00	0.00	0.00
6DTPSG	Psi Sigma Iota	5703	Miscellaneous Sources	0.00	92.00	92.00
6DTPSG	Psi Sigma Iota	570325	Misc Sources-Dues	138.00	0.00	0.00
6DTRHA	Resident Housing Association	560Z	Other Sales of Ed Activities	0.00	1,820.00	1,820.00
6DTRHA	Resident Housing Association	5703	Miscellaneous Sources	0.00	1,953.00	1,953.00
6DTRHL	Hall Dorm	560Z	Other Sales of Ed Activities	0.00	3,285.00	3,285.00
6DTRHL	Hall Dorm	5703	Miscellaneous Sources	0.00	860.00	860.00
6DTRHL	Hall Dorm	570325	Misc Sources-Dues	520.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	560Z00	Other Ed Sales and Services	947.10	0.00	0.00
6DTSCD	Society Scholarly Dialogue	5703	Miscellaneous Sources	0.00	1,058.90	1,058.90
6DTSMT	Smith Dorm	560Z	Other Sales of Ed Activities	0.00	55.33	55.33
6DTSMT	Smith Dorm	560Z00	Other Ed Sales and Services	2.39	0.00	0.00
6DTSMT	Smith Dorm	5701	Fines	0.00	4,026.00	4,026.00
6DTSMT	Smith Dorm	5703	Miscellaneous Sources	0.00	1,830.00	1,830.00
6DTSMT	Smith Dorm	570325	Misc Sources-Dues	2,435.00	0.00	0.00
6DTSMT	Smith Dorm	570341	Other Sources-Fundraising	83.01	0.00	0.00
6GAMPR	Musical Instr Purch Replcmnt	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6LF611	PSC Perkins Federal Cont	5603	NHPTV Sales and Services	0.00	0.00	0.00
6LF611	PSC Perkins Federal Cont	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF612	PSC Perkins Univ Contribution	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF614	PSC Perkins Federal Reimburse	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF615	PSC Perkins Admin Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF616	PSC Perkins Prov/Doubtful Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF617	PSC Perkins Collection Costs	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF618	PSC Perkins Teaching Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF619	PSC Perkins Death Cancellation	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF621	PSC Perkins Bankruptcy Cancell	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF623	PSC Perkins Military Cancell	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF624	PSC Perkins Mfa/Now Acct Check	5703	Miscellaneous Sources	0.00	0.00	0.00



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				2002	2001	Final Activity
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
6LF625	PSC Perkins Interest Income	570005	Late Payment Fee	47.87	0.00	0.00
6LF625	PSC Perkins Interest Income	5702	Interest on Loans Receivables	0.00	72,828.70	72,828.70
6LF625	PSC Perkins Interest Income	570200	Interest on Loans Receivables	49,770.80	0.00	0.00
6LF625	PSC Perkins Interest Income	5703	Miscellaneous Sources	0.00	617.21	617.21
6LF625	PSC Perkins Interest Income	570300	Miscellaneous Sources	43.93	0.00	0.00
6LF626	PSC Perkins Late Fees	5703	Miscellaneous Sources	0.00	7,143.72	7,143.72
6LF626	PSC Perkins Late Fees	570300	Miscellaneous Sources	4,705.56	0.00	0.00
6LF631	PSC Student Loan Fund	5702	Interest on Loans Receivables	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	5703	Miscellaneous Sources	0.00	(312.45)	(312.45)
6LF641	PSC Faculty Loan Fund	5702	Interest on Loans Receivables	0.00	0.00	0.00
6LF641	PSC Faculty Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
6LLIAB	Federal Perkins liability	570200	Interest on Loans Receivables	0.00	(28,234.00)	(28,234.00)
6LLIAB	Federal Perkins liability	570300	Miscellaneous Sources	76,616.00	0.00	0.00
6NG001	PSC Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
6NG001	PSC Net Invested in Plant	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6NG002	PSC Equipment	5703	Miscellaneous Sources	0.00	320,755.54	320,755.54
6NG002	PSC Equipment	570300	Miscellaneous Sources	0.00	(320,755.54)	(320,755.54)
6U0000	PSC Educational & General	516415	KSC-PSC Student Health Fees-FT	600,674.84	0.00	0.00
6U0000	PSC Educational & General	516420	KSC-PSC Student Health Fees-PT	256.63	0.00	0.00
6U0000	PSC Educational & General	5600	Health Services (KSC and PSC Only)	0.00	19,845.82	19,845.82
6U0000	PSC Educational & General	560000	KSC and PSC Health Services Fee	69.51	0.00	0.00
6U0000	PSC Educational & General	560010	PSC Health Services-Holderness	0.00	0.00	0.00
6U0000	PSC Educational & General	560020	KSC and PSC Ambulance Charges	0.00	0.00	0.00
6U0000	PSC Educational & General	560030	Health Services-Misc Charges	16,226.38	0.00	0.00
6U0000	PSC Educational & General	5601	PSC-Cultural Arts Center	0.00	71,670.15	71,670.15
6U0000	PSC Educational & General	560100	PSC CAC Sales	136.50	0.00	0.00
6U0000	PSC Educational & General	560104	PSC CAC Gift Certificates	460.00	0.00	0.00
6U0000	PSC Educational & General	560112	PSC-PFA Sales	(120.00)	0.00	0.00
6U0000	PSC Educational & General	560116	PSC-PFA Service Charge	359.25	0.00	0.00
6U0000	PSC Educational & General	560120	PSC CAC Concessions	460.00	0.00	0.00
6U0000	PSC Educational & General	560128	PSC CAC Series	41,734.01	0.00	0.00
6U0000	PSC Educational & General	560132	PSC CAC Advertising	6,495.00	0.00	0.00
6U0000	PSC Educational & General	560136	PSC CAC Cosponsored	8,259.30	0.00	0.00
6U0000	PSC Educational & General	560144	PSC CAC Sponsorship-Eagle Pond	6,000.00	0.00	0.00
6U0000	PSC Educational & General	560148	PSC CAC SS NHMF Rental	19,900.00	0.00	0.00
6U0000	PSC Educational & General	560152	PSC CAC SS NHMF	0.00	0.00	0.00
6U0000	PSC Educational & General	560156	PSC CAC SS NCCA	4,772.00	0.00	0.00
6U0000	PSC Educational & General	560160	PSC CAC SS Productions	4,350.00	0.00	0.00
6U0000	PSC Educational & General	560164	PSC CAC SS Concessions	1,441.00	0.00	0.00
6U0000	PSC Educational & General	560168	PSC CAC SS Sales	0.00	0.00	0.00
6U0000	PSC Educational & General	560176	PSC CAC SS Sponsorships	1,000.00	0.00	0.00
6U0000	PSC Educational & General	560180	PSC CAC SS Advertising	1,885.00	0.00	0.00
6U0000	PSC Educational & General	560184	PSC CAC SS Processing	4.00	0.00	0.00
6U0000	PSC Educational & General	5602	Daycare Revenue	0.00	230,978.33	230,978.33
6U0000	PSC Educational & General	560200	Daycare Revenue	0.00	0.00	0.00
6U0000	PSC Educational & General	560210	Children's Center Revenue	253,062.86	0.00	0.00
6U0000	PSC Educational & General	560220	Children's Center USDA	0.00	0.00	0.00
6U0000	PSC Educational & General	560230	Children's Center-Special Projects	4,747.64	0.00	0.00
6U0000	PSC Educational & General	560240	Children's center-SAU	0.00	0.00	0.00
6U0000	PSC Educational & General	560400	Alumni Activities-Sales & Services	662.74	0.00	0.00
6U0000	PSC Educational & General	5605	Library Sales	0.00	12,316.52	12,316.52
6U0000	PSC Educational & General	560500	Library Sales and Services	3,100.00	0.00	0.00
6U0000	PSC Educational & General	560510	Library Sales-Printer Reader	827.90	0.00	0.00
6U0000	PSC Educational & General	560520	Library Sales-Transparencies	1.40	0.00	0.00
6U0000	PSC Educational & General	560530	Library Sales-ID Cards	4,255.00	0.00	0.00
6U0000	PSC Educational & General	560540	Library Sales-Unretruned Books	8,686.85	0.00	0.00
6U0000	PSC Educational & General	560Z	Other Sales of Ed Activities	0.00	168,624.26	168,624.26
6U0000	PSC Educational & General	560Z00	Other Ed Sales and Services	307.00	(38,264.00)	(38,264.00)
6U0000	PSC Educational & General	560Z06	Ticket Revenue	50,604.13	0.00	0.00
6U0000	PSC Educational & General	560Z16	Season Passes Revenue	7,368.50	0.00	0.00
6U0000	PSC Educational & General	560Z18	Department Box Office Receipts	21,800.00	0.00	0.00
6U0000	PSC Educational & General	560Z20	Transcripts	188.00	0.00	0.00
6U0000	PSC Educational & General	560Z32	Department Faculty Receipts	10,208.32	0.00	0.00
6U0000	PSC Educational & General	560Z34	Fitness Program Revenue	320.00	0.00	0.00
6U0000	PSC Educational & General	560Z38	Participant Fees	5,835.50	0.00	0.00
6U0000	PSC Educational & General	560Z70	Special Events	4,400.00	0.00	0.00
6U0000	PSC Educational & General	5700	Late Charges	0.00	56,205.00	56,205.00
6U0000	PSC Educational & General	570000	Late Charges	290.00	0.00	0.00
6U0000	PSC Educational & General	570005	Late Payment Fee	45,089.57	0.00	0.00
6U0000	PSC Educational & General	570015	Late Registration Fee	24,700.00	0.00	0.00
6U0000	PSC Educational & General	570035	Late Degree Request Charges	250.00	0.00	0.00
6U0000	PSC Educational & General	570045	Late Transactions Charges	6,100.00	0.00	0.00
6U0000	PSC Educational & General	570050	Late Transactions Charges-Billed	1,210.00	0.00	0.00
6U0000	PSC Educational & General	5701	Fines	0.00	13,532.92	13,532.92
6U0000	PSC Educational & General	570115	ACCU Bad Check Charge and Fine	1,105.00	0.00	0.00
6U0000	PSC Educational & General	570120	MREC Bad Check Charge and Fine	100.00	0.00	0.00
6U0000	PSC Educational & General	5703	Miscellaneous Sources	0.00	164,407.85	164,407.85
6U0000	PSC Educational & General	570300	Miscellaneous Sources	16,132.96	0.00	0.00
6U0000	PSC Educational & General	570304	Conference Registrations	(350.00)	0.00	0.00
6U0000	PSC Educational & General	570306	Bookstore Reveune	34,106.80	0.00	0.00
6U0000	PSC Educational & General	570309	Tuition Payment Plan Fee	23,331.78	0.00	0.00
6U0000	PSC Educational & General	570315	Misc Sources-Surplus Sales	30.00	0.00	0.00

**Plymouth State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A300THRV - Other operating revenue</b>						
6U0000	PSC Educational & General	570316	Misc Sources-College Receipts	6,920.86	0.00	0.00
6U0000	PSC Educational & General	570317	Misc Sources-Collection Cost	124.33	0.00	0.00
6U0000	PSC Educational & General	570318	Misc Sources-Title IV Admin Allow	70,273.00	0.00	0.00
6U0000	PSC Educational & General	570319	Misc Sources-Paymt Plan Admn Charge	500.00	0.00	0.00
6U0000	PSC Educational & General	570321	Misc Sources-MREC	(176.75)	0.00	0.00
6U0000	PSC Educational & General	570322	Misc Sources-One Shot	26,750.07	0.00	0.00
6U0000	PSC Educational & General	570323	Misc Sources-Holderness Sewer	0.00	0.00	0.00
6U0000	PSC Educational & General	570324	Misc Sources-Loan Admn Service Chrg	2.00	0.00	0.00
6U0000	PSC Educational & General	570329	Other Sources-Program Sales	329.00	0.00	0.00
6U0000	PSC Educational & General	570330	Other Sources-Book Sales	947.45	0.00	0.00
6U0000	PSC Educational & General	570333	Other Sources-Preseason Meals	0.00	(22,825.00)	(22,825.00)
6U0000	PSC Educational & General	570334	Other Sources-Concessions Sales	796.93	0.00	0.00
6U0000	PSC Educational & General	570342	Other Sources-Space Rental	500.00	0.00	0.00
6U0000	PSC Educational & General	570347	Other Sources-Intern Liab Insuranc	873.00	0.00	0.00
6U0000	PSC Educational & General	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6U0000	PSC Educational & General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6U0000	PSC Educational & General	580010	Manual Carryforward Budget	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	560100	PSC CAC Sales	(4,254.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	560156	PSC CAC SS NCCA	1,072.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	560176	PSC CAC SS Sponsorships	3,182.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	560200	Daycare Revenue	(2,541.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	560210	Children's Center Revenue	2,325.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	560250	CFC	216.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	570300	Miscellaneous Sources	(1,320.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	570316	Misc Sources-College Receipts	1,320.00	0.00	0.00
6U0DEF	PSC General Deferred Revenue	570333	Other Sources-Preseason Meals	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
6XB002	Air Conditioning Repair	5703	Miscellaneous Sources	0.00	250.00	250.00
6XB002	Air Conditioning Repair	570300	Miscellaneous Sources	0.00	0.00	0.00
6XB003	ADA Requirements	5703	Miscellaneous Sources	0.00	19,747.87	19,747.87
6XB003	ADA Requirements	570300	Miscellaneous Sources	0.00	0.00	0.00
6XB004	PSC Security Vehicle	5703	Miscellaneous Sources	0.00	0.00	0.00
6XB008	Deferred Maintenance	5703	Miscellaneous Sources	0.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	5703	Miscellaneous Sources	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	570300	Miscellaneous Sources	1,808.00	0.00	0.00
6XB053	Physical Plant Vehicles	570301	Miscellaneous Sources	500.00	0.00	0.00
6XF004	Campus Services Equipment Repl	5703	Miscellaneous Sources	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	570300	Miscellaneous Sources	1,695.00	0.00	0.00
6XF005	Fiber Network Upgrade	5703	Miscellaneous Sources	0.00	0.00	0.00
6XF009	Telecom Expansion	5703	Miscellaneous Sources	0.00	0.00	0.00
6XS019	Fire Safety Implementation	570300	Miscellaneous Sources	25,983.41	0.00	0.00
***Total Other operating revenue				1,883,791.09	1,629,876.90	1,629,876.90

**B05SALWG - Salaries & Wages**

612000	Cold Regions Research Enig&lab	61CPEU	[NSE] Supplemental	0.00	4,000.00	4,000.00
612000	Cold Regions Research Enig&lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,647.81	3,647.81
612HST	Us Dept of Defense Airf	61U000	Salary Offset Account	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	61U000	Salary Offset Account	0.00	0.00	0.00
63E001	Concord Data Project 01	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E001	Concord Data Project 01	61CPEX	[NSE] Non-Status Salary (Exempt)	3,500.00	0.00	0.00
63E002	Data & Chance Institute 01	61CPEU	[NSE] Supplemental	5,500.00	0.00	0.00
63E002	Data & Chance Institute 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	59.50	0.00	0.00
63E002	Data & Chance Institute 01	61SNSH	Student Labor	0.00	0.00	0.00
63E003	Developing Mathematical Ideas	61CPEU	[NSE] Supplemental	4,000.00	0.00	0.00
63E003	Developing Mathematical Ideas	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	0.00	0.00
63E003	Developing Mathematical Ideas	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	192.50	192.50
63E003	Developing Mathematical Ideas	61SNSH	Student Labor	0.00	0.00	0.00
63E004	Deepening Math Understanding01	61CPEU	[NSE] Supplemental	0.00	2,650.00	2,650.00
63E004	Deepening Math Understanding01	61CPEX	[NSE] Non-Status Salary (Exempt)	800.00	1,050.00	1,050.00
63E004	Deepening Math Understanding01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	99.75	99.75
63E004	Deepening Math Understanding01	61SNSH	Student Labor	0.00	0.00	0.00
63E005	Geometry & Measurement	61CPEU	[NSE] Supplemental	5,500.00	0.00	0.00
63E005	Geometry & Measurement	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E005	Geometry & Measurement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	127.75	0.00	0.00
63E005	Geometry & Measurement	61SNSH	Student Labor	0.00	0.00	0.00
63E006	Integrated Curr Education 01	61CPEU	[NSE] Supplemental	2,100.00	3,000.00	3,000.00
63E006	Integrated Curr Education 01	61CPEX	[NSE] Non-Status Salary (Exempt)	800.00	1,000.00	1,000.00
63E006	Integrated Curr Education 01	61U000	Salary Offset Account	0.00	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	61CPEU	[NSE] Supplemental	2,250.00	5,250.00	5,250.00
63E007	Laconia Mid Sch/Australia Math	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	176.75	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	61SNSH	Student Labor	0.00	0.00	0.00
63E008	Middle School Science Institut	61CPEU	[NSE] Supplemental	4,000.00	0.00	0.00
63E009	Project New Teachers 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E009	Project New Teachers 00	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E010	Statistics Institute 01	61CPEU	[NSE] Supplemental	5,800.00	0.00	0.00
63E010	Statistics Institute 01	61U000	Salary Offset Account	0.00	0.00	0.00
63E011	Project "stream" @ PSC	61CPEU	[NSE] Supplemental	4,500.00	0.00	0.00
63E011	Project "stream" @ PSC	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	0.00	0.00
63E011	Project "stream" @ PSC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	73.50	0.00	0.00

**Plymouth State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
63E011	Project "stream" @ PSC	61SNSH	Student Labor	0.00	60.00	60.00
63E011	Project "stream" @ PSC	61U000	Salary Offset Account	0.00	0.00	0.00
63E012	Special Net-1985-1986	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E012	Special Net-1985-1986	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E012	Special Net-1985-1986	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
63E012	Special Net-1985-1986	61U000	Salary Offset Account	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	61U000	Salary Offset Account	0.00	0.00	0.00
63E014	Gifted & Talented 88	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E014	Gifted & Talented 88	61U000	Salary Offset Account	0.00	0.00	0.00
63E015	Hiv/Aids	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E015	Hiv/Aids	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E015	Hiv/Aids	61U000	Salary Offset Account	0.00	0.00	0.00
63E017	Pep Management	615F10	PAT	0.00	0.00	0.00
63E017	Pep Management	617F10	Operating Staff	0.00	0.00	0.00
63E017	Pep Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E017	Pep Management	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E017	Pep Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E017	Pep Management	61U000	Salary Offset Account	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E019	Pep Flow - Through	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E019	Pep Flow - Through	615F10	PAT	0.00	0.00	0.00
63E019	Pep Flow - Through	617F10	Operating Staff	0.00	0.00	0.00
63E019	Pep Flow - Through	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E019	Pep Flow - Through	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E019	Pep Flow - Through	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E019	Pep Flow - Through	61U000	Salary Offset Account	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
63E021	Pep Program - Management 94	613N60	Graduate Miscellaneous	0.00	0.00	0.00
63E021	Pep Program - Management 94	615F10	PAT	0.00	0.00	0.00
63E021	Pep Program - Management 94	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
63E021	Pep Program - Management 94	617F10	Operating Staff	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	61SNWS	College Work Study	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	615F10	PAT	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	617F10	Operating Staff	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61U000	Salary Offset Account	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	613N60	Graduate Miscellaneous	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	615F10	PAT	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	617F10	Operating Staff	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61SNSH	Student Labor	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61U000	Salary Offset Account	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	61U000	Salary Offset Account	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	61U000	Salary Offset Account	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	613N60	Graduate Miscellaneous	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	617F10	Operating Staff	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61SNSH	Student Labor	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61SNWS	College Work Study	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61U000	Salary Offset Account	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	61U000	Salary Offset Account	0.00	0.00	0.00
63E029	Family Math & Science 95	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
63E029	Family Math & Science 95	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E029	Family Math & Science 95	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E029	Family Math & Science 95	61U000	Salary Offset Account	0.00	0.00	0.00

**Plymouth State College**

			2002	2001		
			Year To Date Activity	Year To Date Activity	Final Activity	
<b>B05SALWG - Salaries &amp; Wages</b>						
63E030	Ti82 Graphing Calculater	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E030	Ti82 Graphing Calculater	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E030	Ti82 Graphing Calculater	61U000	Salary Offset Account	0.00	0.00	0.00
63E032	NH Majic - Con't	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E032	NH Majic - Con't	61U000	Salary Offset Account	0.00	0.00	0.00
63E033	Teachers As Authors 97	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E033	Teachers As Authors 97	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E033	Teachers As Authors 97	61SNWS	College Work Study	0.00	0.00	0.00
63E033	Teachers As Authors 97	61U000	Salary Offset Account	0.00	0.00	0.00
63E034	NH Majic 98	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	613N60	Graduate Miscellaneous	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	615F10	PAT	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	617F10	Operating Staff	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E037	Early Algebra Inst 98	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E037	Early Algebra Inst 98	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E043	NH Teachers Down Under	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E043	NH Teachers Down Under	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E047	Task Centre Approach to Math	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E047	Task Centre Approach to Math	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E047	Task Centre Approach to Math	61U000	Salary Offset Account	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E051	Connecting Math & Science Inst	611PSM	[NSE] Faculty Adjunct	0.00	2,000.00	2,000.00
63E051	Connecting Math & Science Inst	61CPEU	[NSE] Supplemental	0.00	1,500.00	1,500.00
63E051	Connecting Math & Science Inst	61U000	Salary Offset Account	0.00	0.00	0.00
63E052	Ctr for Prof Educ Partnership	611F10	Faculty TT/NTT (Non Union)	0.00	6,000.00	6,000.00
63E052	Ctr for Prof Educ Partnership	611PSM	[NSE] Faculty Adjunct	0.00	200.00	200.00
63E052	Ctr for Prof Educ Partnership	611PXM	[NSE] Supplemental-Other-Misc	0.00	200.00	200.00
63E052	Ctr for Prof Educ Partnership	613N60	Graduate Miscellaneous	0.00	0.00	0.00
63E052	Ctr for Prof Educ Partnership	615F10	PAT	0.00	8,017.45	8,017.45
63E052	Ctr for Prof Educ Partnership	617F10	Operating Staff	0.00	3,478.20	3,478.20
63E052	Ctr for Prof Educ Partnership	61CPEU	[NSE] Supplemental	0.00	500.00	500.00
63E052	Ctr for Prof Educ Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,933.00	2,933.00
63E052	Ctr for Prof Educ Partnership	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E052	Ctr for Prof Educ Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E053	Concord Sci	61CPEU	[NSE] Supplemental	0.00	2,000.00	2,000.00
63E053	Concord Sci	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
63E054	Explore Elem Scl Standard Base	611PSM	[NSE] Faculty Adjunct	0.00	500.00	500.00
63E054	Explore Elem Scl Standard Base	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,500.00	1,500.00
63E054	Explore Elem Scl Standard Base	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
63E054	Explore Elem Scl Standard Base	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	61SNSH	Student Labor	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	611PSM	[NSE] Faculty Adjunct	0.00	1,425.00	1,425.00
63E055	Explore Middle Scl Standard Ba	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,425.00	1,425.00
63E055	Explore Middle Scl Standard Ba	61CPEU	[NSE] Supplemental	0.00	2,000.00	2,000.00
63E055	Explore Middle Scl Standard Ba	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
63E055	Explore Middle Scl Standard Ba	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	400.00	400.00
63E055	Explore Middle Scl Standard Ba	61SNSH	Student Labor	0.00	0.00	0.00
63E056	Explore Secondary Scl Standa	61CPEU	[NSE] Supplemental	0.00	1,500.00	1,500.00
63E056	Explore Secondary Scl Standa	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
63E056	Explore Secondary Scl Standa	61SNSH	Student Labor	0.00	0.00	0.00
63E057	Integrated Curriculum "icet"	61CPEU	[NSE] Supplemental	0.00	2,400.00	2,400.00
63E057	Integrated Curriculum "icet"	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,000.00	5,000.00
63E057	Integrated Curriculum "icet"	61U000	Salary Offset Account	0.00	0.00	0.00
63E058	NH Majic 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E061	Promising Practices	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E061	Promising Practices	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	(500.00)	(500.00)

**Plymouth State College**

				2002	2001	Final Activity
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
63E062	Task Ctr Approach to Math 00	61U000	Salary Offset Account	0.00	0.00	0.00
63E063	Migrant Literacy Program	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E064	Concord Science Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E064	Concord Science Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E064	Concord Science Project	61U000	Salary Offset Account	0.00	0.00	0.00
63E065	Data & Chace Institute	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E065	Data & Chace Institute	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E065	Data & Chace Institute	61SNSH	Student Labor	0.00	0.00	0.00
63E065	Data & Chace Institute	61U000	Salary Offset Account	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	61SNSH	Student Labor	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	61U000	Salary Offset Account	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	61U000	Salary Offset Account	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	611PSM	[NSE] Faculty Adjunct	1,625.00	0.00	0.00
63E068	Connecting Algebra & Geometry	61CPEU	[NSE] Supplemental	4,175.00	0.00	0.00
63E068	Connecting Algebra & Geometry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	159.25	0.00	0.00
63E069	Data Streme	61CPEU	[NSE] Supplemental	0.00	600.00	600.00
63E070	Linking Data to Improved Learn	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E070	Linking Data to Improved Learn	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.00	0.00	0.00
63E070	Linking Data to Improved Learn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	199.50	0.00	0.00
63E070	Linking Data to Improved Learn	61SNSH	Student Labor	0.00	0.00	0.00
63E071	Project New Teachers 01	61CPEU	[NSE] Supplemental	1,500.00	10,600.00	10,600.00
63E071	Project New Teachers 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E071	Project New Teachers 01	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E072	NH Magic-Continued	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	611F10	Faculty TT/NTT (Non Union)	0.00	12,500.00	12,500.00
63E073	Ctr for Prof Educ Partnersp 01	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	617F10	Operating Staff	0.00	3,150.00	3,150.00
63E073	Ctr for Prof Educ Partnersp 01	61CPEU	[NSE] Supplemental	568.17	9,991.83	9,991.83
63E073	Ctr for Prof Educ Partnersp 01	61CPEX	[NSE] Non-Status Salary (Exempt)	1,500.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	611F10	Faculty TT/NTT (Non Union)	26,265.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	617F10	Operating Staff	24,631.51	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPEU	[NSE] Supplemental	9,505.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPEX	[NSE] Non-Status Salary (Exempt)	125.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPHO	[NSH] Non-Status - Overtime	1,562.38	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	105.00	0.00	0.00
63E078	ICET 2002	61U000	Salary Offset Account	0.00	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	163.13	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	611PXM	[NSE] Supplemental-Other-Misc	800.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	61CPEU	[NSE] Supplemental	2,100.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E091	DATASTREME YEAR 2	61CPEU	[NSE] Supplemental	1,200.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	611PSM	[NSE] Faculty Adjunct	3,500.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	611PXM	[NSE] Supplemental-Other-Misc	4,550.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	61CPEX	[NSE] Non-Status Salary (Exempt)	13,000.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	61U000	Salary Offset Account	0.00	0.00	0.00
63E094	Project New Teachers-Research FY02	61CPEU	[NSE] Supplemental	2,000.00	0.00	0.00
63E095	Project New Teachers Integrati	613N60	Graduate Miscellaneous	0.00	0.00	0.00
63E095	Project New Teachers Integrati	61CPEU	[NSE] Supplemental	10,400.00	0.00	0.00
63EHST	NH Dept of Education	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63EHST	NH Dept of Education	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63EHST	NH Dept of Education	613N60	Graduate Miscellaneous	0.00	0.00	0.00
63EHST	NH Dept of Education	615F10	PAT	0.00	0.00	0.00
63EHST	NH Dept of Education	617F10	Operating Staff	0.00	0.00	0.00
63EHST	NH Dept of Education	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63EHST	NH Dept of Education	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63EHST	NH Dept of Education	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63EHST	NH Dept of Education	61SNSH	Student Labor	0.00	0.00	0.00
63EHST	NH Dept of Education	61U000	Salary Offset Account	0.00	0.00	0.00
63GHST	NH State Misc Advance	61U000	Salary Offset Account	0.00	0.00	0.00
63R000	Travel Barometer Fy01	61CPEU	[NSE] Supplemental	0.00	2,820.00	2,820.00

**Plymouth State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
63R001	Community Development Workshop	61CPEU	[NSE] Supplemental	0.00	2,400.00	2,400.00
63R002	Conversion Studies 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	665.00	665.00
63R003	Econometric Model 01	61CPEU	[NSE] Supplemental	0.00	600.00	600.00
63R004	International Travel Fy01	61CPEU	[NSE] Supplemental	0.00	2,400.00	2,400.00
63R005	Joint Promotional Program 01	61CPEU	[NSE] Supplemental	0.00	4,800.00	4,800.00
63R007	Seasonal Forecast Annual Review	61CPEU	[NSE] Supplemental	0.00	360.00	360.00
63R008	Website Study for DttD	61CPEU	[NSE] Supplemental	0.00	2,100.00	2,100.00
63R009	Tourism Survey 91-92	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63R009	Tourism Survey 91-92	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R009	Tourism Survey 91-92	61U000	Salary Offset Account	0.00	0.00	0.00
63R012	International Travel Trends 01	61CPEU	[NSE] Supplemental	0.00	600.00	600.00
63R013	Tourism 94	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63R013	Tourism 94	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R013	Tourism 94	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
63R014	Computer Network-Internet	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
63R014	Computer Network-Internet	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R015	Joint Promotional Project 96	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63R015	Joint Promotional Project 96	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R015	Joint Promotional Project 96	61U000	Salary Offset Account	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R017	Travel Barometer 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R018	Business Meetings, Conf Conven	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R019	Conversion Study 99	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R020	Econometric Model 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R021	International Travel 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R022	Joint Promotional Program 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R023	Internet Research 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R024	Seasonal Forecast Annual Revie	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R026	Travel Barometer 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R027	Travel Industry Benchmarks	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R028	Community Development Workshop	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R030	Group Travel 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R030	Group Travel 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R031	International Travel 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R032	Joint Promotional Program 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R033	Place Research on the Internet	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R033	Place Research on the Internet	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R034	New Hampshire Film Bureau	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R035	Seasonal Forecast Annual Revie	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R036	Seasonal Visitor Survey 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R037	Travel&tourism Industry Survey	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R037	Travel&tourism Industry Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R038	Conversion Studies 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R038	Conversion Studies 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R039	BUSINESS MTGS/CONVENTIONS '02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R041	INTERNATIONAL TRAVEL FY02	61CPEU	[NSE] Supplemental	1,800.00	0.00	0.00
63R043	VISITOR SATISFACTION SURVEY 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	237.50	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	61CPEU	[NSE] Supplemental	360.00	0.00	0.00
63R045	TRAVEL BAROMETER FY02	61CPEU	[NSE] Supplemental	2,400.00	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	61CPEU	[NSE] Supplemental	4,800.00	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	61CPEU	[NSE] Supplemental	2,280.00	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	61CPEU	[NSE] Supplemental	3,000.00	0.00	0.00
63R052	Pittsburg Study FY02	61CPEU	[NSE] Supplemental	1,800.00	0.00	0.00
63R052	Pittsburg Study FY02	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
63R053	Northeast Travel Habits	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	270.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	61U000	Salary Offset Account	0.00	0.00	0.00
63Z000	Christa McAuliffe Planetarium	61CPEU	[NSE] Supplemental	2,340.00	0.00	0.00
63Z000	Christa McAuliffe Planetarium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	335.00	335.00
63ZHST	NH Dept Lahr/Council on Arts	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	61U000	Salary Offset Account	0.00	0.00	0.00
643000	Drexel NASA Project	61CPEU	[NSE] Supplemental	12.26	6,387.74	6,387.74
643000	Drexel NASA Project	61SNSH	Student Labor	0.00	0.00	0.00
645HST	National Endowment for the Hum	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
645HST	National Endowment for the Hum	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
645HST	National Endowment for the Hum	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
645HST	National Endowment for the Hum	61U000	Salary Offset Account	0.00	0.00	0.00
647HST	National Science Foundation	61U000	Salary Offset Account	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	40.00	40.00
64B000	Ski NH Study of Nh Ski Areas	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	97.50	97.50
64B001	Cog Railway Customer Survey	61CPEU	[NSE] Supplemental	0.00	3,000.00	3,000.00
64B001	Cog Railway Customer Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,576.50	1,576.50
64B005	Mindflight 98	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
64B005	Mindflight 98	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B005	Mindflight 98	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B005	Mindflight 98	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
64B005	Mindflight 98	61U000	Salary Offset Account	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	61CPEU	[NSE] Supplemental	4,620.00	2,230.00	2,230.00
64B006	NH Wind Resource Assessment Pj	61SNSH	Student Labor	658.38	832.00	832.00
64B006	NH Wind Resource Assessment Pj	61SNWS	College Work Study	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	61CPEU	[NSE] Supplemental	5,900.00	852.00	852.00
64B007	Integrated Cur Educ Technology	61CPEX	[NSE] Non-Status Salary (Exempt)	11,650.00	950.00	950.00
64B007	Integrated Cur Educ Technology	61U000	Salary Offset Account	0.00	0.00	0.00
64B008	Program Income/Math Dept	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B008	Program Income/Math Dept	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B008	Program Income/Math Dept	61U000	Salary Offset Account	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B012	Science Curriculum Implementat	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	225.00	225.00
64B012	Science Curriculum Implementat	61U000	Salary Offset Account	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	61SNSH	Student Labor	9.75	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	61SNWC	CWS Community Service	468.83	76.38	76.38
64B014	Service-Learning Leadership 01	61CPEU	[NSE] Supplemental	0.00	350.00	350.00
64B014	Service-Learning Leadership 01	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	850.00	850.00
64B014	Service-Learning Leadership 01	61SNWC	CWS Community Service	417.63	172.26	172.26
64B014	Service-Learning Leadership 01	61U000	Salary Offset Account	0.00	0.00	0.00
64B016	Kittery Outlets Survey	61CPEU	[NSE] Supplemental	5,000.00	0.00	0.00
64B016	Kittery Outlets Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	385.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	61U000	Salary Offset Account	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	61U000	Salary Offset Account	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	611F10	Faculty TT/NTT (Non Union)	41,170.00	39,000.00	39,000.00
64G000	Dcyf Social Work Interns Ip 00	611PXM	[NSE] Supplemental-Other-Misc	250.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	61CPEU	[NSE] Supplemental	1,770.00	3,540.00	3,540.00
64G000	Dcyf Social Work Interns Ip 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,782.02	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	61U000	Salary Offset Account	0.00	0.00	0.00
64G001	Grafton County Commissioners	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64G001	Grafton County Commissioners	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64G001	Grafton County Commissioners	61SNWS	College Work Study	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	61U000	Salary Offset Account	0.00	0.00	0.00
64N003	Mindflight Fy01	61CPEU	[NSE] Supplemental	1,000.00	0.00	0.00
64N003	Mindflight Fy01	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
64N003	Mindflight Fy01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	280.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	61CPEX	[NSE] Non-Status Salary (Exempt)	1,054.00	420.00	420.00
64N005	Fred Smyth Institute Music 197	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N007	Child and Family Services	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N007	Child and Family Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N007	Child and Family Services	61SNWS	College Work Study	0.00	0.00	0.00
64N007	Child and Family Services	61U000	Salary Offset Account	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	61U000	Salary Offset Account	0.00	0.00	0.00
64N010	Consumer Education	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N010	Consumer Education	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N010	Consumer Education	61SNWC	CWS Community Service	0.00	0.00	0.00
64N010	Consumer Education	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N011	Conversion Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N011	Conversion Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N011	Conversion Study	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N012	Child Care Basics 96	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N012	Child Care Basics 96	61U000	Salary Offset Account	0.00	0.00	0.00
64N013	Child & Family Service 95	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N013	Child & Family Service 95	61U000	Salary Offset Account	0.00	0.00	0.00
64N014	Consumer Education 96	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N014	Consumer Education 96	61SNSH	Student Labor	0.00	0.00	0.00
64N014	Consumer Education 96	61SNWC	CWS Community Service	0.00	0.00	0.00
64N014	Consumer Education 96	61U000	Salary Offset Account	0.00	0.00	0.00
64N015	Year Round Education	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N015	Year Round Education	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
64N015	Year Round Education	61U000	Salary Offset Account	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	61SNSH	Student Labor	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	61SNWS	College Work Study	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N022	Financial Services for Tourist	61CPEU	[NSE] Supplemental	0.00	0.00	0.00



**Plymouth State College**

			2002	2001		
			Year To Date Activity	Year To Date Activity	Final Activity	
<b>B05SALWG - Salaries &amp; Wages</b>						
64N022	Financial Services for Tourist	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N024	Migrant Literacy 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N030	Mt Washington Ice Sensor Prjt	61CPEU	[NSE] Supplemental	0.00	2,000.00	2,000.00
64N030	Mt Washington Ice Sensor Prjt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,500.00	3,500.00
64N031	Icing Algorithms Complex Terr	61CPEU	[NSE] Supplemental	6,400.00	2,000.00	2,000.00
64N031	Icing Algorithms Complex Terr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,629.50	4,357.50	4,357.50
64N032	Mt Washington Synoptic Weather	61CPEU	[NSE] Supplemental	6,000.00	4,000.00	4,000.00
64N032	Mt Washington Synoptic Weather	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,688.10	10,141.66	10,141.66
64N034	Africa:introducing Cultures&co	61CPEU	[NSE] Supplemental	0.00	150.00	150.00
64N036	PEMI YOUTH CTR FY02	61SNWC	CWS Community Service	606.65	0.00	0.00
64N036	PEMI YOUTH CTR FY02	61U000	Salary Offset Account	0.00	0.00	0.00
64N038	SECOND COMINGS PROJECT	61SNWC	CWS Community Service	280.99	0.00	0.00
64N038	SECOND COMINGS PROJECT	61U000	Salary Offset Account	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	61CPEU	[NSE] Supplemental	4,080.00	0.00	0.00
64N040	PSC National Writing Project	61CPEU	[NSE] Supplemental	2,625.00	0.00	0.00
64N040	PSC National Writing Project	61CPEX	[NSE] Non-Status Salary (Exempt)	2,125.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	61CPEU	[NSE] Supplemental	1,200.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64NHST	NH Charitable Fund	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64NHST	NH Charitable Fund	61SNSH	Student Labor	0.00	0.00	0.00
64NHST	NH Charitable Fund	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64NHST	NH Charitable Fund	61U000	Salary Offset Account	0.00	0.00	0.00
64U000	Airmap 2000-2001	611F10	Faculty TT/NTT (Non Union)	0.00	39,724.91	39,724.91
64U000	Airmap 2000-2001	61CPEU	[NSE] Supplemental	7,379.55	4,100.45	4,100.45
64U000	Airmap 2000-2001	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,466.00	4,800.00	4,800.00
64U001	Small Business Dev 00	615F10	PAT	0.00	21,510.20	21,510.20
64U002	Mt Washington Synoptic Weather	61CPEU	[NSE] Supplemental	0.00	1,166.55	1,166.55
64U002	Mt Washington Synoptic Weather	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,930.78	3,930.78
64U003	Small Business Development 91	615F10	PAT	0.00	0.00	0.00
64U003	Small Business Development 91	61U000	Salary Offset Account	0.00	0.00	0.00
64U005	Small Business Development '92	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64U005	Small Business Development '92	615F10	PAT	0.00	0.00	0.00
64U005	Small Business Development '92	61U000	Salary Offset Account	0.00	0.00	0.00
64U006	Coop Operational Meteorology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,281.74	1,281.74
64U006	Coop Operational Meteorology	61U000	Salary Offset Account	0.00	0.00	0.00
64U007	NH Curriculum Implementation	61CPEU	[NSE] Supplemental	3,000.00	11,500.00	11,500.00
64U007	NH Curriculum Implementation	61CPEX	[NSE] Non-Status Salary (Exempt)	31,059.25	29,953.85	29,953.85
64U007	NH Curriculum Implementation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	97.50	97.50
64U007	NH Curriculum Implementation	61U000	Salary Offset Account	0.00	0.00	0.00
64U008	Small Business Dev Center 99	615F10	PAT	0.00	0.00	0.00
64U008	Small Business Dev Center 99	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	61CPEU	[NSE] Supplemental	0.00	4,192.50	4,192.50
64U009	NE Weather Technology Eval Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,196.77	3,196.77
64U009	NE Weather Technology Eval Ctr	61SNSH	Student Labor	0.00	0.00	0.00
64U010	NH Space Grant Consortium	61SNSH	Student Labor	0.00	2,833.00	2,833.00
64U010	NH Space Grant Consortium	61U000	Salary Offset Account	0.00	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	615F10	PAT	11,034.41	21,509.80	21,509.80
64U012	NASA Space Grant Fy02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,000.00	2,400.00	2,400.00
64U012	NASA Space Grant Fy02	61SNSH	Student Labor	0.00	0.00	0.00
64U013	Airmap Project FY02	611F10	Faculty TT/NTT (Non Union)	49,258.33	0.00	0.00
64U013	Airmap Project FY02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U013	Airmap Project FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,850.00	0.00	0.00
64U013	Airmap Project FY02	61U000	Salary Offset Account	0.00	0.00	0.00
64U014	PSC Small Bus. Devepment Ctr CY02	615F10	PAT	22,326.95	0.00	0.00
64U014	PSC Small Bus. Devepment Ctr CY02	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	617F10	Operating Staff	0.00	(73,093.00)	(73,093.00)
659000	Small Business Development 97	615F10	PAT	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	61U000	Salary Offset Account	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	61U000	Salary Offset Account	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	615F10	PAT	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	61U000	Salary Offset Account	0.00	0.00	0.00
659004	Small Busn Development	615F10	PAT	0.00	0.00	0.00
659004	Small Busn Development	61U000	Salary Offset Account	0.00	0.00	0.00
659005	Small Business Development Ctr	615F10	PAT	0.00	0.00	0.00
659HST	Small Business Admin Advance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
659HST	Small Business Admin Advance	61U000	Salary Offset Account	0.00	0.00	0.00
65C000	PSC Undistributed Salaries	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
65C000	PSC Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
65C000	PSC Undistributed Salaries	617F10	Operating Staff	0.00	0.00	0.00
65C000	PSC Undistributed Salaries	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
65C001	PASS Costshare for grant 684046	615F10	PAT	47,947.71	0.00	0.00
65C001	PASS Costshare for grant 684046	617F10	Operating Staff	7,511.40	0.00	0.00
65P000	Program Income/Math Dept	611PSM	[NSE] Faculty Adjunct	0.00	2,000.00	2,000.00
65P000	Program Income/Math Dept	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

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				2002	2001	Final Activity
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65P000	Program Income/Math Dept	61CPEU	[NSE] Supplemental	0.00	1,000.00	1,000.00
65P000	Program Income/Math Dept	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
65P000	Program Income/Math Dept	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	33.25	33.25
65P000	Program Income/Math Dept	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
65P000	Program Income/Math Dept	61SNWS	College Work Study	0.00	0.00	0.00
65P000	Program Income/Math Dept	61U000	Salary Offset Account	0.00	0.00	0.00
65P001	NH Impact Program Income	61CPEU	[NSE] Supplemental	20,750.00	3,050.00	3,050.00
65P001	NH Impact Program Income	61CPEX	[NSE] Non-Status Salary (Exempt)	11,674.47	7,985.53	7,985.53
65P001	NH Impact Program Income	61U000	Salary Offset Account	0.00	0.00	0.00
684008	Workstudy Program 01	61SNWC	CWS Community Service	1,156.36	25,972.94	25,972.94
684008	Workstudy Program 01	61SNWS	College Work Study	0.00	330,340.08	330,340.08
684008	Workstudy Program 01	61U000	Salary Offset Account	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	615F10	PAT	20,795.90	132,556.53	132,556.53
684010	Plymouth Academic Support Serv	617F10	Operating Staff	1,420.95	18,604.98	18,604.98
684010	Plymouth Academic Support Serv	617PLG	Operating Staff-Longevity	47.37	372.18	372.18
684010	Plymouth Academic Support Serv	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	19.50	19.50
684010	Plymouth Academic Support Serv	61CPSU	[Nse] Supplemental	0.00	565.03	565.03
684010	Plymouth Academic Support Serv	61SNSH	Student Labor	0.00	4,966.09	4,966.09
684010	Plymouth Academic Support Serv	61SNWS	College Work Study	0.00	2,370.01	2,370.01
684010	Plymouth Academic Support Serv	61U000	Salary Offset Account	0.00	0.00	0.00
684020	Workstudy Program 99	61SNWC	CWS Community Service	0.00	(231.05)	(231.05)
684020	Workstudy Program 99	61SNWS	College Work Study	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	615F10	PAT	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	617F10	Operating Staff	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	61SNSH	Student Labor	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	61SNWS	College Work Study	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	61U000	Salary Offset Account	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	615F10	PAT	0.00	18,955.87	18,955.87
684033	Plymouth Academic Support Serv	617F10	Operating Staff	0.00	1,061.02	1,061.02
684033	Plymouth Academic Support Serv	617PLG	Operating Staff-Longevity	0.00	21.22	21.22
684033	Plymouth Academic Support Serv	61SNSH	Student Labor	0.00	13.00	13.00
684033	Plymouth Academic Support Serv	61SNWS	College Work Study	0.00	21.06	21.06
684033	Plymouth Academic Support Serv	61U000	Salary Offset Account	0.00	0.00	0.00
684034	Workstudy Program 00	61SNWC	CWS Community Service	0.00	231.05	231.05
684034	Workstudy Program 00	61SNWS	College Work Study	0.00	0.00	0.00
684036	Federal Workstudy 02	61SNWC	CWS Community Service	40,028.10	0.00	0.00
684036	Federal Workstudy 02	61SNWS	College Work Study	312,662.92	0.00	0.00
684036	Federal Workstudy 02	61U000	Salary Offset Account	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	611PXM	[NSE] Supplemental-Other-Misc	177.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	615F10	PAT	91,475.89	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	617F10	Operating Staff	11,829.65	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	617PLG	Operating Staff-Longevity	704.42	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61CPEU	[NSE] Supplemental	16.72	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61SNSH	Student Labor	7,130.12	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61SNWS	College Work Study	2,451.29	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61U000	Salary Offset Account	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	615F10	PAT	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	617F10	Operating Staff	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNSH	Student Labor	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNWC	CWS Community Service	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNWS	College Work Study	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61U000	Salary Offset Account	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	61SNSH	Student Labor	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	61U000	Salary Offset Account	0.00	0.00	0.00
69Z000	Student Community Service	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
69Z000	Student Community Service	617F10	Operating Staff	0.00	0.00	0.00
69Z000	Student Community Service	61SNWS	College Work Study	0.00	0.00	0.00
69Z000	Student Community Service	61U000	Salary Offset Account	0.00	0.00	0.00
6AB240	Summer Conferences	611PXM	[NSE] Supplemental-Other-Misc	725.00	0.00	0.00
6AB240	Summer Conferences	61CPEU	[NSE] Supplemental	1,950.00	1,600.00	1,600.00
6AB240	Summer Conferences	61CPEX	[NSE] Non-Status Salary (Exempt)	15,338.00	7,368.00	7,368.00
6AB240	Summer Conferences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,718.97	20,474.76	20,474.76
6AB240	Summer Conferences	61CPSU	[Nse] Supplemental	0.00	500.00	500.00
6AB260	Parking Enforcement	617F10	Operating Staff	52,844.00	44,558.91	44,558.91
6AB260	Parking Enforcement	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
6AB260	Parking Enforcement	61CPHO	[NSH] Non-Status - Overtime	1,035.06	156.40	156.40
6AB260	Parking Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	39,248.28	40,377.27	40,377.27
6AB260	Parking Enforcement	61SNSH	Student Labor	99.13	0.00	0.00
6AB260	Parking Enforcement	61SNWS	College Work Study	0.00	42.26	42.26
6AB260	Parking Enforcement	61U000	Salary Offset Account	0.00	0.00	0.00
6AC230	Copying Distribution	617F10	Operating Staff	19,941.25	18,891.82	18,891.82
6AC230	Copying Distribution	617PLG	Operating Staff-Longevity	398.86	377.81	377.81
6AC230	Copying Distribution	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
6AF250	Telecommunications	613N60	Graduate Miscellaneous	0.00	0.00	0.00

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6AF250	Telecommunications	615F10	PAT	184,884.50	172,828.51	172,828.51
6AF250	Telecommunications	617F10	Operating Staff	102,462.72	80,538.60	80,538.60
6AF250	Telecommunications	617PLG	Operating Staff-Longevity	1,300.89	976.06	976.06
6AF250	Telecommunications	61CNZO	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
6AF250	Telecommunications	61CPEU	[NSE] Supplemental	16.50	82.50	82.50
6AF250	Telecommunications	61CPHO	[NSH] Non-Status - Overtime	2,882.76	1,789.80	1,789.80
6AF250	Telecommunications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	18,263.39	43,382.43	43,382.43
6AF250	Telecommunications	61SNSH	Student Labor	27,707.70	12,310.90	12,310.90
6AF250	Telecommunications	61SNWS	College Work Study	329.12	1,657.64	1,657.64
6AF250	Telecommunications	61U000	Salary Offset Account	0.00	0.00	0.00
6AS210	Residential Life	615F10	PAT	339,087.46	322,347.37	322,347.37
6AS210	Residential Life	615PBN	PAT-Bonus & Recruitment	0.00	2,500.00	2,500.00
6AS210	Residential Life	617F10	Operating Staff	53,622.90	51,532.10	51,532.10
6AS210	Residential Life	617PBN	Operating Staff-Bonus & Recruitment	909.00	468.00	468.00
6AS210	Residential Life	617PLG	Operating Staff-Longevity	2,310.54	2,232.63	2,232.63
6AS210	Residential Life	61CNZO	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
6AS210	Residential Life	61CPEX	[NSE] Non-Status Salary (Exempt)	74,750.30	63,777.69	63,777.69
6AS210	Residential Life	61CPHO	[NSH] Non-Status - Overtime	717.98	0.00	0.00
6AS210	Residential Life	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	113,677.36	103,720.87	103,720.87
6AS210	Residential Life	61SNSH	Student Labor	4,261.25	11,736.55	11,736.55
6AS210	Residential Life	61SNWS	College Work Study	14,593.36	16,125.74	16,125.74
6AS210	Residential Life	61U000	Salary Offset Account	0.00	0.00	0.00
6AS215	Dining Services	615F10	PAT	65,805.01	62,130.93	62,130.93
6AS215	Dining Services	617F10	Operating Staff	9,463.10	9,093.90	9,093.90
6AS215	Dining Services	617PLG	Operating Staff-Longevity	407.76	394.12	394.12
6AS215	Dining Services	61CNZO	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
6AS215	Dining Services	61U000	Salary Offset Account	0.00	0.00	0.00
6AS220	Hartman Union Building	611PSM	[NSE] Faculty Adjunct	140.00	0.00	0.00
6AS220	Hartman Union Building	611PXM	[NSE] Supplemental-Other-Misc	1,270.00	0.00	0.00
6AS220	Hartman Union Building	613N60	Graduate Miscellaneous	29,958.25	32,730.00	32,730.00
6AS220	Hartman Union Building	615F10	PAT	137,664.35	107,212.29	107,212.29
6AS220	Hartman Union Building	615PBN	PAT-Bonus & Recruitment	500.00	3,100.00	3,100.00
6AS220	Hartman Union Building	617F10	Operating Staff	103,595.64	100,319.31	100,319.31
6AS220	Hartman Union Building	617PLG	Operating Staff-Longevity	1,054.50	597.71	597.71
6AS220	Hartman Union Building	61CNZO	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
6AS220	Hartman Union Building	61CPEU	[NSE] Supplemental	0.00	779.00	779.00
6AS220	Hartman Union Building	61CPEX	[NSE] Non-Status Salary (Exempt)	3,143.00	540.00	540.00
6AS220	Hartman Union Building	61CPHO	[NSH] Non-Status - Overtime	3,013.16	1,177.21	1,177.21
6AS220	Hartman Union Building	61CPHS	[NSH] Non-Status - Shift	333.01	507.88	507.88
6AS220	Hartman Union Building	61CPHU	[NSE] Supplemental	240.90	0.00	0.00
6AS220	Hartman Union Building	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,930.59	5,712.39	5,712.39
6AS220	Hartman Union Building	61CPSU	[Nse] Supplemental	0.00	1,927.30	1,927.30
6AS220	Hartman Union Building	61SNSH	Student Labor	56,445.00	45,331.91	45,331.91
6AS220	Hartman Union Building	61SNWC	CWS Community Service	1,663.26	1,239.42	1,239.42
6AS220	Hartman Union Building	61SNWS	College Work Study	18,747.87	16,640.93	16,640.93
6AS220	Hartman Union Building	61U000	Salary Offset Account	0.00	0.00	0.00
6DAACN	AIESEP Conference	611PSM	[NSE] Faculty Adjunct	750.00	0.00	0.00
6DAACN	AIESEP Conference	611PXM	[NSE] Supplemental-Other-Misc	2,555.00	0.00	0.00
6DAACN	AIESEP Conference	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,536.00	597.00	597.00
6DAACN	AIESEP Conference	61SNSH	Student Labor	0.00	528.00	528.00
6DAACN	AIESEP Conference	61SNWS	College Work Study	28.75	0.00	0.00
6DAANE	Anthology English Dept	611PSM	[NSE] Faculty Adjunct	0.00	325.00	325.00
6DAANE	Anthology English Dept	611PXM	[NSE] Supplemental-Other-Misc	0.00	350.00	350.00
6DAATE	Athletic Training Education-HP	61CPEX	[NSE] Non-Status Salary (Exempt)	200.00	0.00	0.00
6DABAP	Ballet Plymouth	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,600.00	3,600.00
6DABAP	Ballet Plymouth	61SNSH	Student Labor	0.00	277.76	277.76
6DAVWS	Virginia Woolf Society	611PXM	[NSE] Supplemental-Other-Misc	500.00	0.00	0.00
6DAWAT	Water Aerobics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6DAWRA	Writing Assessment	611PXM	[NSE] Supplemental-Other-Misc	50.00	0.00	0.00
6DAWRA	Writing Assessment	61CPEU	[NSE] Supplemental	600.00	0.00	0.00
6DAWRA	Writing Assessment	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DAWRA	Writing Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	61CPEU	[NSE] Supplemental	1,360.00	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	61CPEX	[NSE] Non-Status Salary (Exempt)	420.00	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	61SNSH	Student Labor	4,260.75	3,346.75	3,346.75
6DBNHA	NH Interscholastic Athl Assoc	61SNWS	College Work Study	0.00	97.64	97.64
6DBSPC	Space Inventory	61U000	Salary Offset Account	0.00	0.00	0.00
6DBTRV	PSC Travel Bureau	61U000	Salary Offset Account	0.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	611PXM	[NSE] Supplemental-Other-Misc	0.00	100.00	100.00
6DCFRD	Robert Frost Award Dinner	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	300.00	300.00
6DFTSM	Tourism PSC	61CPEU	[NSE] Supplemental	700.00	0.00	0.00
6DGSTF	PSC Separation	61TNRF	Retirement Early Full	120,283.54	132,553.05	132,553.05
6DGSTF	PSC Separation	61TNSF	Separation Incentive Faculty	235,262.10	0.00	0.00
6DGSTF	PSC Separation	61TNSS	Separation Incentive Staff	62,526.64	32,599.80	32,599.80
6DH140	Athletics	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
6DH140	Athletics	61CPEU	[NSE] Supplemental	1,940.00	3,294.49	3,294.49
6DH140	Athletics	61CPEX	[NSE] Non-Status Salary (Exempt)	700.00	154,515.36	154,515.36
6DH140	Athletics	61CPHO	[NSH] Non-Status - Overtime	1,379.13	0.00	0.00
6DH140	Athletics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	163,771.80	604.51	604.51
6DH140	Athletics	61CPSU	[Nse] Supplemental	0.00	775.00	775.00
6DH140	Athletics	61U000	Salary Offset Account	0.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

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6DHAM2	King of Mountain	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,050.00	2,050.00
6DHAWB	Womens Basketball-Friends of	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	61CPEU	[NSE] Supplemental	1,200.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	61CPEX	[NSE] Non-Status Salary (Exempt)	5,100.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	61U000	Salary Offset Account	(6,300.00)	0.00	0.00
6DPDES	President Discretionary Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	150.00	3,135.00	3,135.00
6DPDES	President Discretionary Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,015.00	0.00	0.00
6DT120	PSC Student Activites Accounting	611PSM	[NSE] Faculty Adjunct	100.00	0.00	0.00
6DT120	PSC Student Activites Accounting	611PXM	[NSE] Supplemental-Other-Misc	0.00	500.00	500.00
6DT120	PSC Student Activites Accounting	617F10	Operating Staff	23,868.50	26,033.00	26,033.00
6DT120	PSC Student Activites Accounting	617PLG	Operating Staff-Longevity	321.39	110.16	110.16
6DT120	PSC Student Activites Accounting	61CPEU	[NSE] Supplemental	2,000.00	2,880.95	2,880.95
6DT120	PSC Student Activites Accounting	61CPEX	[NSE] Non-Status Salary (Exempt)	15,586.00	15,875.25	15,875.25
6DT120	PSC Student Activites Accounting	61CPHO	[NSH] Non-Status - Overtime	785.95	0.00	0.00
6DT120	PSC Student Activites Accounting	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	164.00	870.00	870.00
6DT120	PSC Student Activites Accounting	61CPSU	[Nse] Supplemental	0.00	256.04	256.04
6DT120	PSC Student Activites Accounting	61SNSH	Student Labor	14,542.29	13,245.89	13,245.89
6DT120	PSC Student Activites Accounting	61U000	Salary Offset Account	0.00	0.00	0.00
6DTGAZ	Gamma Zeta	61CPEU	[NSE] Supplemental	0.00	499.00	499.00
6DTPKP	Phi Kappa Phi	61SNSH	Student Labor	336.00	0.00	0.00
6DTRHA	Resident Housing Association	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	611PXM	[NSE] Supplemental-Other-Misc	1,066.00	225.00	225.00
6DTSCD	Society Scholarly Dialogue	61CPEU	[NSE] Supplemental	225.00	525.00	525.00
6DTSCD	Society Scholarly Dialogue	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	61CPHO	[NSH] Non-Status - Overtime	151.90	0.00	0.00
6DTSCD	Society Scholarly Dialogue	61CPSU	[Nse] Supplemental	0.00	295.07	295.07
6GAMEF	Alumni Gifts-Medieval Forum	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
6GAPNF	Piano Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	294.00	112.00	112.00
6GHASK	PSC Ski Team	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	611PSM	[NSE] Faculty Adjunct	350.00	0.00	0.00
6U0000	PSC Educational & General	611F10	Faculty TT/NTT (Non Union)	9,073,160.14	9,343,130.74	9,343,130.74
6U0000	PSC Educational & General	611PSM	[NSE] Faculty Adjunct	1,347,095.85	1,232,562.51	1,232,562.51
6U0000	PSC Educational & General	611PXM	[NSE] Supplemental-Other-Misc	1,098,074.64	1,042,176.66	1,042,176.66
6U0000	PSC Educational & General	612F10	Librarian Tenure Track	373,670.00	354,535.55	354,535.55
6U0000	PSC Educational & General	613N60	Graduate Miscellaneous	61,022.00	59,452.30	59,452.30
6U0000	PSC Educational & General	615F10	PAT	5,441,367.64	5,057,211.84	5,057,211.84
6U0000	PSC Educational & General	615PBN	PAT-Bonus & Recruitment	1,000.00	5,180.00	5,180.00
6U0000	PSC Educational & General	617F10	Operating Staff	4,012,558.68	3,789,221.99	3,789,221.99
6U0000	PSC Educational & General	617PBN	Operating Staff-Bonus & Recruitment	4,682.00	4,423.00	4,423.00
6U0000	PSC Educational & General	617PLG	Operating Staff-Longevity	64,989.35	59,437.76	59,437.76
6U0000	PSC Educational & General	61CPEU	[NSE] Supplemental	30,039.82	66,063.26	66,063.26
6U0000	PSC Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	101,176.50	107,778.61	107,778.61
6U0000	PSC Educational & General	61CPHO	[NSH] Non-Status - Overtime	104,145.51	65,790.70	65,790.70
6U0000	PSC Educational & General	61CPHS	[NSH] Non-Status - Shift	7,610.98	7,076.04	7,076.04
6U0000	PSC Educational & General	61CPHU	[NSE] Supplemental	9,961.09	0.00	0.00
6U0000	PSC Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	515,380.61	572,483.49	572,483.49
6U0000	PSC Educational & General	61CPSU	[Nse] Supplemental	0.00	19,090.05	19,090.05
6U0000	PSC Educational & General	61SNSH	Student Labor	409,355.79	359,838.66	359,838.66
6U0000	PSC Educational & General	61SNWC	CWS Community Service	6,770.80	7,170.82	7,170.82
6U0000	PSC Educational & General	61SNWS	College Work Study	68,080.20	73,179.95	73,179.95
6U0000	PSC Educational & General	61TNRF	Retirement Early Full	0.00	2,164.15	2,164.15
6U0000	PSC Educational & General	61TNSS	Separation Incentive Staff	0.00	19,111.60	19,111.60
6U0000	PSC Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
6U0000	PSC Educational & General	61U100	Faculty General Increase (ATB)	0.00	0.00	0.00
6U0000	PSC Educational & General	61U102	Faculty Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSC Educational & General	61U106	Faculty Basic Market Equity Adj	0.00	0.00	0.00
6U0000	PSC Educational & General	61U110	Librarian General Increase (ATB)	0.00	0.00	0.00
6U0000	PSC Educational & General	61U112	Librarian Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSC Educational & General	61U116	Librarian Basic MarketEquity Adjust	0.00	0.00	0.00
6U0000	PSC Educational & General	61U132	PA Continuing Increase	0.00	0.00	0.00
6U0000	PSC Educational & General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
6U0000	PSC Educational & General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSC Educational & General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
6U0000	PSC Educational & General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
6U0000	PSC Educational & General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSC Educational & General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
6U0000	PSC Educational & General	61U180	Salary Increase Pool	0.00	0.00	0.00
6U0000	PSC Educational & General	61U181	Salary Increase Pool	0.00	0.00	0.00
6U0000	PSC Educational & General	61U200	Faculty, Librarian	0.00	0.00	0.00
6U0000	PSC Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
6U0000	PSC Educational & General	61U220	Operating Staff	0.00	0.00	0.00
6U0000	PSC Educational & General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
6U0000	PSC Educational & General	61U301	Longevity	0.00	0.00	0.00
6U0APR	PSC Accrued Payroll	611F10	Faculty TT/NTT (Non Union)	(1,157,955.00)	0.00	0.00
6U0APR	PSC Accrued Payroll	611PSM	[NSE] Faculty Adjunct	(6,589.05)	0.00	0.00
6U0APR	PSC Accrued Payroll	611PXM	[NSE] Supplemental-Other-Misc	(11,893.95)	0.00	0.00
6U0APR	PSC Accrued Payroll	612F10	Librarian Tenure Track	(7,185.80)	0.00	0.00
6U0APR	PSC Accrued Payroll	613N60	Graduate Miscellaneous	0.00	0.00	0.00

**Plymouth State College**

				2002	2001	
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<b>B05SALWG - Salaries &amp; Wages</b>						
6U0APR	PSC Accrued Payroll	615F10	PAT	(184,683.27)	0.00	0.00
6U0APR	PSC Accrued Payroll	617F10	Operating Staff	(80,449.93)	0.00	0.00
6U0APR	PSC Accrued Payroll	617PLG	Operating Staff-Longevity	(1,360.49)	0.00	0.00
6U0APR	PSC Accrued Payroll	61CPEU	[NSE] Supplemental	(7,983.10)	0.00	0.00
6U0APR	PSC Accrued Payroll	61CPEX	[NSE] Non-Status Salary (Exempt)	(5,988.65)	0.00	0.00
6U0APR	PSC Accrued Payroll	61CPHU	[NSE] Supplemental	11.55	0.00	0.00
6U0APR	PSC Accrued Payroll	61CPSU	[Nse] Supplemental	(11.55)	0.00	0.00
6U0APR	PSC Accrued Payroll	61TNRF	Retirement Early Full	(1,769.30)	0.00	0.00
6U0APR	PSC Accrued Payroll	61TNSS	Separation Incentive Staff	0.00	0.00	0.00
6U0APR	PSC Accrued Payroll	61U000	Salary Offset Account	1,465,858.54	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	611PSM	[NSE] Faculty Adjunct	35,288.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	611PXM	[NSE] Supplemental-Other-Misc	47,820.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	61U000	Salary Offset Account	(83,108.00)	0.00	0.00
6XB001	PSC Closed Unexpended Plant	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6XB008	Deferred Maintenance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,648.00	9,600.00	9,600.00
6XB017	Infrastructure 98	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6XB022	Residential North	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	270.00	270.00
6XB023	10 School Street	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,704.00	1,524.00	1,524.00
6XB052	Holderness Bridge Project	61SNSH	Student Labor	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	770.00	0.00	0.00
6XB057	Boyd Hall Related Projects	61SNSH	Student Labor	0.00	0.00	0.00
***Total Salaries & Wages				25,941,321.83	24,911,351.74	24,911,351.74

**B10FRNGE - Fringe Benefits**

612000	Cold Regions Research Enig&lab	65YF10	Full Fringe Benefit Distr Expe	0.00	642.42	642.42
612HST	Us Dept of Defense Airf	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E001	Concord Data Project 01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E001	Concord Data Project 01	65YP10	Nonstatus Benefit Distr (Fica)	294.00	0.00	0.00
63E002	Data & Chance Institute 01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E002	Data & Chance Institute 01	65YP10	Nonstatus Benefit Distr (Fica)	467.00	0.00	0.00
63E003	Developing Mathematical Ideas	65YF10	Full Fringe Benefit Distr Expe	0.00	16.17	16.17
63E003	Developing Mathematical Ideas	65YP10	Nonstatus Benefit Distr (Fica)	504.00	0.00	0.00
63E004	Deepening Math Understanding01	65YF10	Full Fringe Benefit Distr Expe	0.00	319.18	319.18
63E004	Deepening Math Understanding01	65YP10	Nonstatus Benefit Distr (Fica)	67.20	0.00	0.00
63E005	Geometry & Measurement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E005	Geometry & Measurement	65YP10	Nonstatus Benefit Distr (Fica)	472.73	0.00	0.00
63E006	Integrated Curr Education 01	65YF10	Full Fringe Benefit Distr Expe	0.00	336.00	336.00
63E006	Integrated Curr Education 01	65YP10	Nonstatus Benefit Distr (Fica)	243.60	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	65YF10	Full Fringe Benefit Distr Expe	0.00	441.00	441.00
63E007	Laconia Mid Sch/Australia Math	65YP10	Nonstatus Benefit Distr (Fica)	203.85	0.00	0.00
63E008	Middle School Science Institut	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E008	Middle School Science Institut	65YP10	Nonstatus Benefit Distr (Fica)	336.00	0.00	0.00
63E009	Project New Teachers 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E010	Statistics Institute 01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E010	Statistics Institute 01	65YP10	Nonstatus Benefit Distr (Fica)	487.20	0.00	0.00
63E011	Project "stream" @ PSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E011	Project "stream" @ PSC	65YP10	Nonstatus Benefit Distr (Fica)	552.17	0.00	0.00
63E012	Special Net-1985-1986	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E014	Gifted & Talented 88	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E015	Hiv/Aids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E017	Pep Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E019	Pep Flow - Through	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E021	Pep Program - Management 94	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E029	Family Math & Science 95	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E030	Ti82 Graphing Calculater	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E032	NH Majic - Con't	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E033	Teachers As Authors 97	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E034	NH Majic 98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E037	Early Algebra Inst 98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E043	NH Teachers Down Under	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E047	Task Centre Approach to Math	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

**Plymouth State College**

				2002	2001	Final Activity
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<b>B10FRNGE - Fringe Benefits</b>						
63E051	Connecting Math & Science Inst	65YF10	Full Fringe Benefit Distr Expe	0.00	294.00	294.00
63E052	Ctr for Prof Educ Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	6,620.41	6,620.41
63E053	Concord Sci	65YF10	Full Fringe Benefit Distr Expe	0.00	252.00	252.00
63E054	Explore Elem Scl Standard Base	65YF10	Full Fringe Benefit Distr Expe	0.00	336.00	336.00
63E055	Explore Middle Scl Standard Ba	65YF10	Full Fringe Benefit Distr Expe	0.00	575.41	575.41
63E056	Explore Secondary Scl Standa	65YF10	Full Fringe Benefit Distr Expe	0.00	294.01	294.01
63E057	Integrated Curriculum "icet"	65YF10	Full Fringe Benefit Distr Expe	0.00	621.60	621.60
63E058	NH Majic 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E061	Promising Practices	65YF10	Full Fringe Benefit Distr Expe	0.00	421.55	421.55
63E062	Task Ctr Approach to Math 00	65YF10	Full Fringe Benefit Distr Expe	0.00	(42.00)	(42.00)
63E063	Migrant Literacy Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E064	Concord Science Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E065	Data & Chace Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	65YP10	Nonstatus Benefit Distr (Fica)	500.58	0.00	0.00
63E069	Data Streme	65YF10	Full Fringe Benefit Distr Expe	0.00	50.40	50.40
63E070	Linking Data to Improved Learn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E070	Linking Data to Improved Learn	65YP10	Nonstatus Benefit Distr (Fica)	226.75	0.00	0.00
63E071	Project New Teachers 01	65YF10	Full Fringe Benefit Distr Expe	0.00	890.39	890.39
63E071	Project New Teachers 01	65YP10	Nonstatus Benefit Distr (Fica)	126.00	0.00	0.00
63E072	NH Magic-Continued	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	65YF10	Full Fringe Benefit Distr Expe	0.00	6,473.31	6,473.31
63E073	Ctr for Prof Educ Partnersp 01	65YP10	Nonstatus Benefit Distr (Fica)	173.73	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	65YF10	Full Fringe Benefit Distr Expe	18,831.69	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	65YP10	Nonstatus Benefit Distr (Fica)	948.98	0.00	0.00
63E078	ICET 2002	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	65YP10	Nonstatus Benefit Distr (Fica)	13.70	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMETRY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	65YP10	Nonstatus Benefit Distr (Fica)	243.60	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E091	DATASTREME YEAR 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E091	DATASTREME YEAR 2	65YP10	Nonstatus Benefit Distr (Fica)	100.80	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	65YP10	Nonstatus Benefit Distr (Fica)	1,768.20	0.00	0.00
63E094	Project New Teachers-Research FY02	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
63E095	Project New Teachers Integrati	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E095	Project New Teachers Integrati	65YP10	Nonstatus Benefit Distr (Fica)	873.60	0.00	0.00
63EHST	NH Dept of Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63GHST	NH State Misc Advance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R000	Travel Barometer Fy01	65YF10	Full Fringe Benefit Distr Expe	0.00	236.88	236.88
63R001	Community Development Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	201.60	201.60
63R002	Conversion Studies 01	65YF10	Full Fringe Benefit Distr Expe	0.00	55.86	55.86
63R003	Econometric Model 01	65YF10	Full Fringe Benefit Distr Expe	0.00	50.40	50.40
63R004	International Travel Fy01	65YF10	Full Fringe Benefit Distr Expe	0.00	201.60	201.60
63R005	Joint Promotional Program 01	65YF10	Full Fringe Benefit Distr Expe	0.00	403.20	403.20
63R007	Seasonal Forcast Annual Review	65YF10	Full Fringe Benefit Distr Expe	0.00	30.24	30.24
63R008	Website Study for Dtted	65YF10	Full Fringe Benefit Distr Expe	0.00	176.40	176.40
63R009	Tourism Survey 91-92	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R012	International Travel Trends 01	65YF10	Full Fringe Benefit Distr Expe	0.00	50.40	50.40
63R013	Tourism 94	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R014	Computer Network-Internet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R015	Joint Promotional Project 96	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R017	Travel Barometer 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R018	Business Meetings, Conf Conven	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R019	Conversion Study 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R020	Econometric Model 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R021	International Travel 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R022	Joint Promotional Program 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R023	Internet Research 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R024	Seasonal Forecast Annual Revie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R026	Travel Barometer 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R027	Travel Industry Benchmarks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R028	Community Development Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R030	Group Travel 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R031	International Travel 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R032	Joint Promotional Program 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R033	Place Research on the Internet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R034	New Hampshire Film Bureau	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

**Plymouth State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B10FRNGE - Fringe Benefits</b>						
63R035	Seasonal Forecast Annual Revie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R036	Seasonal Visitor Survey 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R037	Travel&tourism Industry Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R038	Conversion Studies 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R039	BUSINESS MTGS/CONVENTIONS '02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R041	INTERNATIONAL TRAVEL FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R041	INTERNATIONAL TRAVEL FY02	65YP10	Nonstatus Benefit Distr (Fica)	151.20	0.00	0.00
63R043	VISITOR SATISFACTION SURVEY 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R043	VISITOR SATISFACTION SURVEY 02	65YP10	Nonstatus Benefit Distr (Fica)	19.95	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	65YP10	Nonstatus Benefit Distr (Fica)	30.24	0.00	0.00
63R045	TRAVEL BAROMETER FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R045	TRAVEL BAROMETER FY02	65YP10	Nonstatus Benefit Distr (Fica)	201.60	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	65YP10	Nonstatus Benefit Distr (Fica)	403.20	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	65YP10	Nonstatus Benefit Distr (Fica)	233.52	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
63R052	Pittsburg Study FY02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R052	Pittsburg Study FY02	65YP10	Nonstatus Benefit Distr (Fica)	193.20	0.00	0.00
63R053	Northeast Travel Habits	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R053	Northeast Travel Habits	65YP10	Nonstatus Benefit Distr (Fica)	22.68	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63Z000	Christa McAuliffe Planetarium	65YF10	Full Fringe Benefit Distr Expe	0.00	28.14	28.14
63Z000	Christa McAuliffe Planetarium	65YP10	Nonstatus Benefit Distr (Fica)	196.56	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
643000	Drexel NASA Project	65YF10	Full Fringe Benefit Distr Expe	0.00	536.57	536.57
643000	Drexel NASA Project	65YP10	Nonstatus Benefit Distr (Fica)	1.03	0.00	0.00
645HST	National Endowment for the Hum	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
647HST	National Science Foundation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	65YF10	Full Fringe Benefit Distr Expe	0.00	11.55	11.55
64B001	Cog Railway Customer Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	384.43	384.43
64B005	Mindflight 98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	65YF10	Full Fringe Benefit Distr Expe	0.00	187.32	187.32
64B006	NH Wind Resource Assessment Pj	65YP10	Nonstatus Benefit Distr (Fica)	388.07	0.00	0.00
64B007	Integrated Cur Educ Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	151.37	151.37
64B007	Integrated Cur Educ Technology	65YP10	Nonstatus Benefit Distr (Fica)	1,474.20	0.00	0.00
64B008	Program Income/Math Dept	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B012	Science Curriculum Implementat	65YF10	Full Fringe Benefit Distr Expe	0.00	18.90	18.90
64B013	Pemi Valley Habitat Humanity01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	65YF10	Full Fringe Benefit Distr Expe	0.00	100.80	100.80
64B016	Kittery Outlets Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B016	Kittery Outlets Survey	65YP10	Nonstatus Benefit Distr (Fica)	452.34	0.00	0.00
64BHST	Non-Profit Misc Monthly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	65YF10	Full Fringe Benefit Distr Expe	15,232.90	14,337.36	14,337.36
64G000	Dcyf Social Work Interns Ip 00	65YP10	Nonstatus Benefit Distr (Fica)	319.32	0.00	0.00
64G001	Grafton County Commissioners	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N003	Mindflight Fy01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N003	Mindflight Fy01	65YP10	Nonstatus Benefit Distr (Fica)	191.52	0.00	0.00
64N005	Fred Smyth Institute Music 197	65YF10	Full Fringe Benefit Distr Expe	0.00	35.28	35.28
64N005	Fred Smyth Institute Music 197	65YP10	Nonstatus Benefit Distr (Fica)	88.54	0.00	0.00
64N007	Child and Family Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N010	Consumer Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N011	Conversion Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N012	Child Care Basics 96	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N013	Child & Family Service 95	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N014	Consumer Education 96	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N015	Year Round Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N022	Financial Services for Tourist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N024	Migrant Literacy 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	65YF10	Full Fringe Benefit Distr Expe	0.00	68.28	68.28
64N030	Mt Washington Ice Sensor Prjt	65YF10	Full Fringe Benefit Distr Expe	0.00	462.00	462.00
64N031	Icing Algorithms Complex Terr	65YF10	Full Fringe Benefit Distr Expe	0.00	534.03	534.03
64N031	Icing Algorithms Complex Terr	65YP10	Nonstatus Benefit Distr (Fica)	926.46	0.00	0.00
64N032	Mt Washington Synoptic Weather	65YF10	Full Fringe Benefit Distr Expe	0.00	1,187.90	1,187.90
64N032	Mt Washington Synoptic Weather	65YP10	Nonstatus Benefit Distr (Fica)	1,149.81	0.00	0.00
64N034	Africa:introducing Cultures&co	65YF10	Full Fringe Benefit Distr Expe	0.00	12.60	12.60
64N039	Geriatric Enrichment in Social Work	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	65YP10	Nonstatus Benefit Distr (Fica)	342.72	0.00	0.00
64N040	PSC National Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	399.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	65YP10	Nonstatus Benefit Distr (Fica)	100.80	0.00	0.00
64NHST	NH Charitable Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U000	Airmap 2000-2001	65YF10	Full Fringe Benefit Distr Expe	0.00	15,048.66	15,048.66
64U000	Airmap 2000-2001	65YP10	Nonstatus Benefit Distr (Fica)	1,163.03	0.00	0.00



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<b>B10FRNGE - Fringe Benefits</b>						
64U001	Small Business Dev 00	65YF10	Full Fringe Benefit Distr Expe	0.00	7,743.71	7,743.71
64U002	Mt Washington Synoptic Weather	65YF10	Full Fringe Benefit Distr Expe	0.00	428.18	428.18
64U003	Small Business Development 91	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U005	Small Business Development '92	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U006	Coop Operational Meteorology	65YF10	Full Fringe Benefit Distr Expe	0.00	107.67	107.67
64U007	NH Curriculum Implementation	65YF10	Full Fringe Benefit Distr Expe	0.00	3,482.20	3,482.20
64U007	NH Curriculum Implementation	65YP10	Nonstatus Benefit Distr (Fica)	2,861.00	0.00	0.00
64U008	Small Business Dev Center 99	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	352.17	352.17
64U011	Small Business Dev Ctr 2001-2	65YF10	Full Fringe Benefit Distr Expe	4,082.74	7,743.54	7,743.54
64U012	NASA Space Grant Fy02	65YP10	Nonstatus Benefit Distr (Fica)	420.00	0.00	0.00
64U013	Airmap Project FY02	65YF10	Full Fringe Benefit Distr Expe	18,225.58	0.00	0.00
64U013	Airmap Project FY02	65YP10	Nonstatus Benefit Distr (Fica)	323.40	0.00	0.00
64U014	PSC Small Bus. Developm Ctr CY02	65YF10	Full Fringe Benefit Distr Expe	8,260.97	0.00	0.00
659000	Small Business Development 97	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
659004	Small Busn Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
659005	Small Business Development Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
659HST	Small Business Admin Advance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C000	PSC Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C001	PASS Costshare for grant 684046	65YF10	Full Fringe Benefit Distr Expe	20,519.87	0.00	0.00
65P000	Program Income/Math Dept	65YF10	Full Fringe Benefit Distr Expe	0.00	296.79	296.79
65P001	NH Impact Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	926.89	926.89
65P001	NH Impact Program Income	65YP10	Nonstatus Benefit Distr (Fica)	2,723.66	0.00	0.00
684010	Plymouth Academic Support Serv	65YF10	Full Fringe Benefit Distr Expe	8,220.23	54,451.07	54,451.07
684010	Plymouth Academic Support Serv	65YP10	Nonstatus Benefit Distr (Fica)	3.98	0.00	0.00
684022	Plymouth Academic Support Serv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684033	Plmouth Academic Support Serv	65YF10	Full Fringe Benefit Distr Expe	0.00	7,207.86	7,207.86
684046	PLYMOUTH ACAD SUPPORT SERV 02	65YF10	Full Fringe Benefit Distr Expe	38,223.05	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	65YP10	Nonstatus Benefit Distr (Fica)	75.44	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
69Z000	Student Community Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AB240	Summer Conferences	65YP10	Nonstatus Benefit Distr (Fica)	2,581.49	2,515.20	2,515.20
6AB260	Parking Enforcement	65YF10	Full Fringe Benefit Distr Expe	18,495.46	15,150.09	15,150.09
6AB260	Parking Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	3,383.79	3,404.86	3,404.86
6AC230	Copying Distribution	65YF10	Full Fringe Benefit Distr Expe	6,979.49	6,423.21	6,423.21
6AC230	Copying Distribution	65YP10	Nonstatus Benefit Distr (Fica)	33.42	31.72	31.72
6AF250	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	100,571.65	86,144.95	86,144.95
6AF250	Telecommunications	65YP10	Nonstatus Benefit Distr (Fica)	1,886.98	3,883.44	3,883.44
6AG106	PSC - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	12,158.00	12,158.00
6AG106	PSC - FASB 106	65Y087	Unfunded Fringe Benefits	13,084.00	0.00	0.00
6AS210	Residential Life	65YF10	Full Fringe Benefit Distr Expe	137,448.62	127,119.07	127,119.07
6AS210	Residential Life	65YP10	Nonstatus Benefit Distr (Fica)	16,158.68	14,506.66	14,506.66
6AS210	Residential Life	722335	Other financial aid - RA housing	1,856.00	178,175.00	178,175.00
6AS215	Dining Services	65YF10	Full Fringe Benefit Distr Expe	26,343.81	24,216.43	24,216.43
6AS215	Dining Services	65YP10	Nonstatus Benefit Distr (Fica)	34.21	33.02	33.02
6AS220	Hartman Union Building	65YF10	Full Fringe Benefit Distr Expe	84,441.06	70,560.87	70,560.87
6AS220	Hartman Union Building	65YP10	Nonstatus Benefit Distr (Fica)	2,068.48	1,204.83	1,204.83
6DAACN	AIESEP Conference	65YP10	Nonstatus Benefit Distr (Fica)	406.64	50.15	50.15
6DAANE	Anthology English Dept	65YP10	Nonstatus Benefit Distr (Fica)	0.00	56.70	56.70
6DAATE	Athletic Training Education-HP	65YP10	Nonstatus Benefit Distr (Fica)	16.80	0.00	0.00
6DABAP	Ballet Plymouth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	302.41	302.41
6DAVWS	Virginia Woolf Society	65YP10	Nonstatus Benefit Distr (Fica)	42.02	0.00	0.00
6DAWAT	Water Aerobics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DAWRA	Writing Assessment	65YP10	Nonstatus Benefit Distr (Fica)	54.60	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	65YP10	Nonstatus Benefit Distr (Fica)	149.52	0.00	0.00
6DCFRD	Robert Frost Award Dinner	65YP10	Nonstatus Benefit Distr (Fica)	0.00	33.60	33.60
6DFTSM	Tourism PSC	65YP10	Nonstatus Benefit Distr (Fica)	58.80	0.00	0.00
6DGSTF	PSC Separation	65ST10	Early Pool Retiree Budget Only	(101,310.00)	0.00	0.00
6DGSTF	PSC Separation	65Y087	Unfunded Fringe Benefits	0.00	(68,610.00)	(68,610.00)
6DGSTF	PSC Separation	65Y087	Unfunded Fringe Benefits	179,137.00	0.00	0.00
6DH140	Athletics	65YP10	Nonstatus Benefit Distr (Fica)	14,094.44	13,371.79	13,371.79
6DHAIH	Ice Hockey-Friends of	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHAM2	King of Mountain	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	65YP10	Nonstatus Benefit Distr (Fica)	0.00	172.20	172.20
6DHAWB	Womens Basketball-Friends of	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	65Y08N	Othr Fringe Allocation Neg Obj	(529.20)	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	65YP10	Nonstatus Benefit Distr (Fica)	529.20	0.00	0.00
6DPDES	President Discretionary Fund	65YP10	Nonstatus Benefit Distr (Fica)	265.86	263.34	263.34
6DT120	PSC Student Activites Accounting	65YF10	Full Fringe Benefit Distr Expe	8,354.03	8,851.34	8,851.34
6DT120	PSC Student Activites Accounting	65YP10	Nonstatus Benefit Distr (Fica)	1,592.41	1,721.30	1,721.30
6DTGAZ	Gamma Zeta	65YP10	Nonstatus Benefit Distr (Fica)	0.00	41.92	41.92
6DTRHA	Resident Housing Association	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	65YP10	Nonstatus Benefit Distr (Fica)	121.20	87.79	87.79
6GCDEP	Drerup Exhibit Project	65YP10	Nonstatus Benefit Distr (Fica)	27.40	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	65YP10	Nonstatus Benefit Distr (Fica)	29.40	0.00	0.00
6U0000	PSC Educational & General	65CA10	Compensated Absences	(53,065.00)	0.00	0.00
6U0000	PSC Educational & General	65TD10	Dependent	0.00	0.00	0.00
6U0000	PSC Educational & General	65TE10	Employee	0.00	0.00	0.00

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6U0000	PSC Educational & General	65TF10	Fee Waiver	0.00	0.00	0.00
6U0000	PSC Educational & General	65TN10	Noncredit Tuition Waiver	0.00	0.00	0.00
6U0000	PSC Educational & General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
6U0000	PSC Educational & General	65YF10	Full Fringe Benefit Distr Expe	6,615,269.49	5,856,798.49	5,856,798.49
6U0000	PSC Educational & General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
6U0000	PSC Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	275,869.49	260,915.17	260,915.17
6U0PPD	PSC General Prepaid Expenses	65TD10	Dependent	5,514.70	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	65TE10	Employee	25,314.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	65TF10	Fee Waiver	504.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	65TN10	Noncredit Tuition Waiver	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	65Y08N	Othr Fringe Allocation Neg Obj	(31,332.70)	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	721000	Waivers (Non-Assistantships)	(18,456.00)	0.00	0.00
6WG106	PSC - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	221,131.00	221,131.00
6WG106	PSC - FASB 106	65Y087	Unfunded Fringe Benefits	237,961.00	0.00	0.00
6WGXER	Early Retirement - PSC	65Y087	Unfunded Fringe Benefits	(39,639.00)	(72,105.00)	(72,105.00)
6XB001	PSC Closed Unexpended Plant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6XB008	Deferred Maintenance	65YP10	Nonstatus Benefit Distr (Fica)	306.44	806.40	806.40
6XB022	Residential North	65YP10	Nonstatus Benefit Distr (Fica)	0.00	22.68	22.68
6XB023	10 School Street	65YP10	Nonstatus Benefit Distr (Fica)	395.14	128.02	128.02
6XB057	Boyd Hall Related Projects	65YP10	Nonstatus Benefit Distr (Fica)	64.68	0.00	0.00
***Total Fringe Benefits				7,692,590.69	6,905,360.35	6,905,360.35
<b>B20SUPPLY - Supplies &amp; Services</b>						
612000	Cold Regions Research Enig&lab	7104	Non-Employee-Student Travel	0.00	1,499.77	1,499.77
612000	Cold Regions Research Enig&lab	710Z	Travel-Other	0.00	0.00	0.00
612000	Cold Regions Research Enig&lab	7130	Printing and Copying	0.00	170.00	170.00
612000	Cold Regions Research Enig&lab	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
612000	Cold Regions Research Enig&lab	7603	F&A Expenditures	0.00	5,040.00	5,040.00
612HST	Us Dept of Defense Airf	710Z	Travel-Other	0.00	0.00	0.00
612HST	Us Dept of Defense Airf	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
612HST	Us Dept of Defense Airf	7400	Capitalizable Equipment	0.00	0.00	0.00
612HST	Us Dept of Defense Airf	7603	F&A Expenditures	0.00	0.00	0.00
63C000	Eagle Pond Authors Series	7130	Printing and Copying	0.00	0.00	0.00
63C000	Eagle Pond Authors Series	7172	Other Professional Services	0.00	0.00	0.00
63C001	Dontine Movement Theatre	7111	Supplies	0.00	0.00	0.00
63C001	Dontine Movement Theatre	7172	Other Professional Services	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	7111	Supplies	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	7130	Printing and Copying	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	7172	Other Professional Services	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E001	Concord Data Project 01	711100	Supplies-General	0.00	0.00	0.00
63E001	Concord Data Project 01	7172	Other Professional Services	0.00	8,990.00	8,990.00
63E001	Concord Data Project 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E001	Concord Data Project 01	7603	F&A Expenditures	0.00	799.20	799.20
63E001	Concord Data Project 01	760300	F&A Expenditures	303.45	0.00	0.00
63E002	Data & Chance Institute 01	711000	Purchasing Cards	(80.10)	0.00	0.00
63E002	Data & Chance Institute 01	7111	Supplies	0.00	1,226.50	1,226.50
63E002	Data & Chance Institute 01	711100	Supplies-General	720.71	0.00	0.00
63E002	Data & Chance Institute 01	711124	Supplies-Instructional Supplies	1,615.60	0.00	0.00
63E002	Data & Chance Institute 01	7130	Printing and Copying	0.00	39.96	39.96
63E002	Data & Chance Institute 01	713005	Printing & Copying-Campus	361.52	0.00	0.00
63E002	Data & Chance Institute 01	7140	Postage	0.00	56.08	56.08
63E002	Data & Chance Institute 01	714000	Postage-General	21.70	0.00	0.00
63E002	Data & Chance Institute 01	7180	Telecommunications	0.00	0.00	0.00
63E002	Data & Chance Institute 01	719000	Business Meals-Meetings-Non Travel	1,751.33	0.00	0.00
63E002	Data & Chance Institute 01	722200	Participant Support	32.52	0.00	0.00
63E002	Data & Chance Institute 01	7603	F&A Expenditures	0.00	105.81	105.81
63E002	Data & Chance Institute 01	760300	F&A Expenditures	835.88	0.00	0.00
63E003	Developing Mathematical Ideas	7111	Supplies	0.00	2,370.31	2,370.31
63E003	Developing Mathematical Ideas	711100	Supplies-General	1,504.74	0.00	0.00
63E003	Developing Mathematical Ideas	7130	Printing and Copying	0.00	42.27	42.27
63E003	Developing Mathematical Ideas	713005	Printing & Copying-Campus	187.72	0.00	0.00
63E003	Developing Mathematical Ideas	7140	Postage	0.00	75.18	75.18
63E003	Developing Mathematical Ideas	714000	Postage-General	16.70	0.00	0.00
63E003	Developing Mathematical Ideas	7172	Other Professional Services	0.00	0.00	0.00
63E003	Developing Mathematical Ideas	717200	Other Professional Services-General	0.00	0.00	0.00
63E003	Developing Mathematical Ideas	7190	Business Meals-Meetgs (non travel)	0.00	642.30	642.30
63E003	Developing Mathematical Ideas	719000	Business Meals-Meetings-Non Travel	1,852.50	0.00	0.00
63E003	Developing Mathematical Ideas	7603	F&A Expenditures	0.00	267.08	267.08
63E003	Developing Mathematical Ideas	760300	F&A Expenditures	805.14	0.00	0.00
63E004	Deepening Math Understanding01	7100	In-State Travel	0.00	137.55	137.55
63E004	Deepening Math Understanding01	711100	Supplies-General	19.70	0.00	0.00
63E004	Deepening Math Understanding01	7130	Printing and Copying	0.00	365.32	365.32
63E004	Deepening Math Understanding01	713005	Printing & Copying-Campus	47.36	0.00	0.00
63E004	Deepening Math Understanding01	7190	Business Meals-Meetings (non travel)	0.00	528.99	528.99
63E004	Deepening Math Understanding01	719000	Business Meals-Meetings-Non Travel	70.00	0.00	0.00
63E004	Deepening Math Understanding01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E004	Deepening Math Understanding01	7603	F&A Expenditures	0.00	412.01	412.01
63E004	Deepening Math Understanding01	760300	F&A Expenditures	80.32	0.00	0.00
63E005	Geometry & Measurement	7111	Supplies	0.00	2,493.10	2,493.10
63E005	Geometry & Measurement	711100	Supplies-General	(1,184.25)	0.00	0.00

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				2002	2001	
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<b>B20SUPPLY - Supplies &amp; Services</b>						
63E005	Geometry & Measurement	7130	Printing and Copying	0.00	36.08	36.08
63E005	Geometry & Measurement	713005	Printing & Copying-Campus	236.40	0.00	0.00
63E005	Geometry & Measurement	7140	Postage	0.00	58.93	58.93
63E005	Geometry & Measurement	714000	Postage-General	27.91	0.00	0.00
63E005	Geometry & Measurement	7180	Telecommunications	0.00	0.00	0.00
63E005	Geometry & Measurement	719000	Business Meals-Meetings-Non Travel	1,571.17	0.00	0.00
63E005	Geometry & Measurement	722200	Participant Support	0.00	0.00	0.00
63E005	Geometry & Measurement	7603	F&A Expenditures	0.00	207.06	207.06
63E005	Geometry & Measurement	760300	F&A Expenditures	540.02	0.00	0.00
63E006	Integrated Curr Education 01	7100	In-State Travel	0.00	204.73	204.73
63E006	Integrated Curr Education 01	710000	In-State Travel	50.00	0.00	0.00
63E006	Integrated Curr Education 01	7111	Supplies	0.00	366.24	366.24
63E006	Integrated Curr Education 01	715000	Non-Cap Equip-General	990.00	0.00	0.00
63E006	Integrated Curr Education 01	7190	Business Meals-Meetgs (non travel)	0.00	59.10	59.10
63E006	Integrated Curr Education 01	719000	Business Meals-Meetings-Non Travel	4,100.19	0.00	0.00
63E006	Integrated Curr Education 01	7603	F&A Expenditures	0.00	397.23	397.23
63E006	Integrated Curr Education 01	760300	F&A Expenditures	662.64	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	7100	In-State Travel	0.00	264.31	264.31
63E007	Laconia Mid Sch/Australia Math	711100	Supplies-General	472.27	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	7130	Printing and Copying	0.00	299.02	299.02
63E007	Laconia Mid Sch/Australia Math	713005	Printing & Copying-Campus	29.00	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	7190	Business Meals-Meetgs (non travel)	0.00	272.25	272.25
63E007	Laconia Mid Sch/Australia Math	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E007	Laconia Mid Sch/Australia Math	7603	F&A Expenditures	0.00	708.02	708.02
63E007	Laconia Mid Sch/Australia Math	760300	F&A Expenditures	250.50	0.00	0.00
63E008	Middle School Science Institut	7111	Supplies	0.00	0.00	0.00
63E008	Middle School Science Institut	711100	Supplies-General	1,901.40	0.00	0.00
63E008	Middle School Science Institut	7172	Other Professional Services	0.00	0.00	0.00
63E008	Middle School Science Institut	717200	Other Professional Services-General	3,120.00	0.00	0.00
63E008	Middle School Science Institut	719000	Business Meals-Meetings-Non Travel	50.00	0.00	0.00
63E008	Middle School Science Institut	7603	F&A Expenditures	0.00	0.00	0.00
63E008	Middle School Science Institut	760300	F&A Expenditures	872.51	0.00	0.00
63E009	Project New Teachers 00	710Z	Travel-Other	0.00	0.00	0.00
63E009	Project New Teachers 00	7111	Supplies	0.00	2,151.26	2,151.26
63E009	Project New Teachers 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E009	Project New Teachers 00	7603	F&A Expenditures	0.00	107.57	107.57
63E010	Statistics Institute 01	710Z	Travel-Other	0.00	0.00	0.00
63E010	Statistics Institute 01	7111	Supplies	0.00	0.00	0.00
63E010	Statistics Institute 01	711100	Supplies-General	279.00	0.00	0.00
63E010	Statistics Institute 01	7130	Printing and Copying	0.00	9.44	9.44
63E010	Statistics Institute 01	713005	Printing & Copying-Campus	478.80	0.00	0.00
63E010	Statistics Institute 01	7140	Postage	0.00	59.95	59.95
63E010	Statistics Institute 01	719000	Business Meals-Meetings-Non Travel	1,058.50	0.00	0.00
63E010	Statistics Institute 01	722200	Participant Support	183.46	0.00	0.00
63E010	Statistics Institute 01	7603	F&A Expenditures	0.00	5.55	5.55
63E010	Statistics Institute 01	760300	F&A Expenditures	662.84	0.00	0.00
63E011	Project "stream" @ PSC	710400	Student or Non-Emp Travel	383.35	0.00	0.00
63E011	Project "stream" @ PSC	7111	Supplies	0.00	1,356.66	1,356.66
63E011	Project "stream" @ PSC	711100	Supplies-General	943.26	0.00	0.00
63E011	Project "stream" @ PSC	7130	Printing and Copying	0.00	348.05	348.05
63E011	Project "stream" @ PSC	713005	Printing & Copying-Campus	222.42	0.00	0.00
63E011	Project "stream" @ PSC	7140	Postage	0.00	40.88	40.88
63E011	Project "stream" @ PSC	714000	Postage-General	4.42	0.00	0.00
63E011	Project "stream" @ PSC	717200	Other Professional Services-General	1,500.00	0.00	0.00
63E011	Project "stream" @ PSC	7190	Business Meals-Meetgs (non travel)	0.00	655.55	655.55
63E011	Project "stream" @ PSC	719000	Business Meals-Meetings-Non Travel	712.13	0.00	0.00
63E011	Project "stream" @ PSC	722200	Participant Support	200.00	0.00	0.00
63E011	Project "stream" @ PSC	7603	F&A Expenditures	0.00	196.88	196.88
63E011	Project "stream" @ PSC	760300	F&A Expenditures	887.15	0.00	0.00
63E012	Special Net-1985-1986	710Z	Travel-Other	0.00	0.00	0.00
63E012	Special Net-1985-1986	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E012	Special Net-1985-1986	7400	Capitalizable Equipment	0.00	0.00	0.00
63E012	Special Net-1985-1986	7603	F&A Expenditures	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	710Z	Travel-Other	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	7603	F&A Expenditures	0.00	0.00	0.00
63E014	Gifted & Talented 88	7111	Supplies	0.00	0.00	0.00
63E014	Gifted & Talented 88	7140	Postage	0.00	0.00	0.00
63E014	Gifted & Talented 88	7170	Consulting	0.00	0.00	0.00
63E014	Gifted & Talented 88	7172	Other Professional Services	0.00	0.00	0.00
63E014	Gifted & Talented 88	7180	Telecommunications	0.00	0.00	0.00
63E014	Gifted & Talented 88	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E014	Gifted & Talented 88	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E014	Gifted & Talented 88	7603	F&A Expenditures	0.00	0.00	0.00
63E015	Hiv/Aids	7100	In-State Travel	0.00	0.00	0.00
63E015	Hiv/Aids	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E015	Hiv/Aids	7111	Supplies	0.00	0.00	0.00
63E015	Hiv/Aids	7130	Printing and Copying	0.00	0.00	0.00
63E015	Hiv/Aids	7172	Other Professional Services	0.00	0.00	0.00
63E015	Hiv/Aids	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E015	Hiv/Aids	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E015	Hiv/Aids	7603	F&A Expenditures	0.00	0.00	0.00

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				2002	2001	
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<b>B20SUPPLY - Supplies &amp; Services</b>						
63E017	Pep Management	7101	Out of State Travel	0.00	0.00	0.00
63E017	Pep Management	7111	Supplies	0.00	0.00	0.00
63E017	Pep Management	7130	Printing and Copying	0.00	0.00	0.00
63E017	Pep Management	7140	Postage	0.00	0.00	0.00
63E017	Pep Management	7160	Maintenance and Repairs	0.00	0.00	0.00
63E017	Pep Management	7161	Rentals-Leases	0.00	0.00	0.00
63E017	Pep Management	7180	Telecommunications	0.00	0.00	0.00
63E017	Pep Management	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E017	Pep Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E017	Pep Management	7400	Capitalizable Equipment	0.00	0.00	0.00
63E017	Pep Management	7603	F&A Expenditures	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7100	In-State Travel	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7111	Supplies	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7130	Printing and Copying	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7140	Postage	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7161	Rentals-Leases	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7172	Other Professional Services	0.00	0.00	0.00
63E018	Great Bay Sci Teacher Inst	7603	F&A Expenditures	0.00	0.00	0.00
63E019	Pep Flow - Through	7100	In-State Travel	0.00	0.00	0.00
63E019	Pep Flow - Through	7101	Out of State Travel	0.00	0.00	0.00
63E019	Pep Flow - Through	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E019	Pep Flow - Through	7111	Supplies	0.00	0.00	0.00
63E019	Pep Flow - Through	7130	Printing and Copying	0.00	0.00	0.00
63E019	Pep Flow - Through	7140	Postage	0.00	0.00	0.00
63E019	Pep Flow - Through	7180	Telecommunications	0.00	0.00	0.00
63E019	Pep Flow - Through	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E019	Pep Flow - Through	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E019	Pep Flow - Through	7400	Capitalizable Equipment	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7100	In-State Travel	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	710Z	Travel-Other	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7111	Supplies	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7130	Printing and Copying	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7140	Postage	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7161	Rentals-Leases	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7172	Other Professional Services	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7180	Telecommunications	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Ptnershp	7603	F&A Expenditures	0.00	0.00	0.00
63E021	Pep Program - Management 94	7100	In-State Travel	0.00	0.00	0.00
63E021	Pep Program - Management 94	7101	Out of State Travel	0.00	0.00	0.00
63E021	Pep Program - Management 94	7103	Conference-Registration Fees	0.00	0.00	0.00
63E021	Pep Program - Management 94	710Z	Travel-Other	0.00	0.00	0.00
63E021	Pep Program - Management 94	7111	Supplies	0.00	0.00	0.00
63E021	Pep Program - Management 94	7130	Printing and Copying	0.00	0.00	0.00
63E021	Pep Program - Management 94	7140	Postage	0.00	0.00	0.00
63E021	Pep Program - Management 94	7160	Maintenance and Repairs	0.00	0.00	0.00
63E021	Pep Program - Management 94	7180	Telecommunications	0.00	0.00	0.00
63E021	Pep Program - Management 94	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E021	Pep Program - Management 94	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E021	Pep Program - Management 94	7603	F&A Expenditures	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7100	In-State Travel	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7111	Supplies	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7130	Printing and Copying	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7140	Postage	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7180	Telecommunications	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7603	F&A Expenditures	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7100	In-State Travel	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7101	Out of State Travel	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7103	Conference-Registration Fees	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	710Z	Travel-Other	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7111	Supplies	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7130	Printing and Copying	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7140	Postage	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7172	Other Professional Services	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7180	Telecommunications	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7100	In-State Travel	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7101	Out of State Travel	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7103	Conference-Registration Fees	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	710Z	Travel-Other	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7111	Supplies	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7130	Printing and Copying	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7140	Postage	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7160	Maintenance and Repairs	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7170	Consulting	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7172	Other Professional Services	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
63E024	Ctr Prof Educ Partnerships	7180	Telecommunications	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7191	Membership Dues and Fees	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7603	F&A Expenditures	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	710Z	Travel-Other	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7111	Supplies	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7130	Printing and Copying	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7140	Postage	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7180	Telecommunications	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E025	Ti-82 Graphing Calculator	7603	F&A Expenditures	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	710Z	Travel-Other	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7111	Supplies	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7130	Printing and Copying	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7140	Postage	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7180	Telecommunications	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E026	Cabri Geometry Inst.	7603	F&A Expenditures	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7100	In-State Travel	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7103	Conference-Registration Fees	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	710Z	Travel-Other	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7111	Supplies	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7130	Printing and Copying	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7140	Postage	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7172	Other Professional Services	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7180	Telecommunications	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7400	Capitalizable Equipment	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7603	F&A Expenditures	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	710Z	Travel-Other	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7111	Supplies	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7130	Printing and Copying	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7140	Postage	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7172	Other Professional Services	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7180	Telecommunications	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7191	Membership Dues and Fees	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7400	Capitalizable Equipment	0.00	0.00	0.00
63E028	Elementary Sch Math Leaders 95	7603	F&A Expenditures	0.00	0.00	0.00
63E029	Family Math & Science 95	7101	Out of State Travel	0.00	0.00	0.00
63E029	Family Math & Science 95	710Z	Travel-Other	0.00	0.00	0.00
63E029	Family Math & Science 95	7111	Supplies	0.00	0.00	0.00
63E029	Family Math & Science 95	7130	Printing and Copying	0.00	0.00	0.00
63E029	Family Math & Science 95	7140	Postage	0.00	0.00	0.00
63E029	Family Math & Science 95	7180	Telecommunications	0.00	0.00	0.00
63E029	Family Math & Science 95	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E029	Family Math & Science 95	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E029	Family Math & Science 95	7603	F&A Expenditures	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	710Z	Travel-Other	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7111	Supplies	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7130	Printing and Copying	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7140	Postage	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7180	Telecommunications	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E030	Ti82 Graphing Calculator	7603	F&A Expenditures	0.00	0.00	0.00
63E031	Math Science Preservice	7100	In-State Travel	0.00	0.00	0.00
63E031	Math Science Preservice	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E031	Math Science Preservice	710Z	Travel-Other	0.00	0.00	0.00
63E031	Math Science Preservice	7111	Supplies	0.00	0.00	0.00
63E031	Math Science Preservice	7130	Printing and Copying	0.00	0.00	0.00
63E031	Math Science Preservice	7140	Postage	0.00	0.00	0.00
63E031	Math Science Preservice	7172	Other Professional Services	0.00	0.00	0.00
63E031	Math Science Preservice	7180	Telecommunications	0.00	0.00	0.00
63E031	Math Science Preservice	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E031	Math Science Preservice	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E031	Math Science Preservice	7603	F&A Expenditures	0.00	0.00	0.00
63E032	NH Majic - Con't	7100	In-State Travel	0.00	0.00	0.00
63E032	NH Majic - Con't	7111	Supplies	0.00	0.00	0.00

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				2002	2001	
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<b>B20SUPPLY - Supplies &amp; Services</b>						
63E032	NH Majic - Con't	7130	Printing and Copying	0.00	0.00	0.00
63E032	NH Majic - Con't	7140	Postage	0.00	0.00	0.00
63E032	NH Majic - Con't	7180	Telecommunications	0.00	0.00	0.00
63E032	NH Majic - Con't	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E032	NH Majic - Con't	7603	F&A Expenditures	0.00	0.00	0.00
63E033	Teachers As Authors 97	7111	Supplies	0.00	0.00	0.00
63E033	Teachers As Authors 97	7130	Printing and Copying	0.00	0.00	0.00
63E033	Teachers As Authors 97	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
63E033	Teachers As Authors 97	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E033	Teachers As Authors 97	7603	F&A Expenditures	0.00	0.00	0.00
63E034	NH Majic 98	7100	In-State Travel	0.00	0.00	0.00
63E034	NH Majic 98	7111	Supplies	0.00	0.00	0.00
63E034	NH Majic 98	7130	Printing and Copying	0.00	0.00	0.00
63E034	NH Majic 98	7140	Postage	0.00	0.00	0.00
63E034	NH Majic 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E034	NH Majic 98	7603	F&A Expenditures	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	710Z	Travel-Other	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7111	Supplies	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7130	Printing and Copying	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7140	Postage	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E035	Cabri Geometry Inst 98	7603	F&A Expenditures	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7100	In-State Travel	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7101	Out of State Travel	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7103	Conference-Registration Fees	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7111	Supplies	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7130	Printing and Copying	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7140	Postage	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7172	Other Professional Services	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7180	Telecommunications	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7191	Membership Dues and Fees	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7400	Capitalizable Equipment	0.00	0.00	0.00
63E036	Ctr for Professional Educ 99	7603	F&A Expenditures	0.00	0.00	0.00
63E037	Early Algebra Inst 98	7111	Supplies	0.00	0.00	0.00
63E037	Early Algebra Inst 98	7130	Printing and Copying	0.00	0.00	0.00
63E037	Early Algebra Inst 98	7140	Postage	0.00	0.00	0.00
63E037	Early Algebra Inst 98	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E037	Early Algebra Inst 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E037	Early Algebra Inst 98	7603	F&A Expenditures	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7111	Supplies	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7130	Printing and Copying	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7140	Postage	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7172	Other Professional Services	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7180	Telecommunications	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E038	Elementary Australian Math Ins	7603	F&A Expenditures	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7100	In-State Travel	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7111	Supplies	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7130	Printing and Copying	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7140	Postage	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E039	Integrated Climate Change Educ	7603	F&A Expenditures	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	7111	Supplies	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	7130	Printing and Copying	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	7180	Telecommunications	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E040	NH Majic 98 School to Work	7603	F&A Expenditures	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	7130	Printing and Copying	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	7140	Postage	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	7603	F&A Expenditures	0.00	0.00	0.00
63E042	National Convention-Math Educ	7100	In-State Travel	0.00	0.00	0.00
63E042	National Convention-Math Educ	7101	Out of State Travel	0.00	0.00	0.00
63E042	National Convention-Math Educ	710Z	Travel-Other	0.00	0.00	0.00
63E042	National Convention-Math Educ	7111	Supplies	0.00	0.00	0.00
63E042	National Convention-Math Educ	7130	Printing and Copying	0.00	0.00	0.00
63E042	National Convention-Math Educ	7140	Postage	0.00	0.00	0.00
63E042	National Convention-Math Educ	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E042	National Convention-Math Educ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E042	National Convention-Math Educ	7603	F&A Expenditures	0.00	0.00	0.00
63E043	NH Teachers Down Under	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E043	NH Teachers Down Under	710Z	Travel-Other	0.00	0.00	0.00
63E043	NH Teachers Down Under	7130	Printing and Copying	0.00	0.00	0.00
63E043	NH Teachers Down Under	7140	Postage	0.00	0.00	0.00
63E043	NH Teachers Down Under	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E043	NH Teachers Down Under	7603	F&A Expenditures	0.00	0.00	0.00

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			2002	2001	Final Activity	
			Year To Date Activity	Year To Date Activity	Final Activity	
<b>B20SUPPLY - Supplies &amp; Services</b>						
63E044	Pre Calculus Computer Enhncmnt	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	710Z	Travel-Other	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	7111	Supplies	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	7130	Printing and Copying	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	7140	Postage	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E044	Pre Calculus Computer Enhncmnt	7603	F&A Expenditures	0.00	0.00	0.00
63E045	Preservice Review Prjj Dissimi	7130	Printing and Copying	0.00	0.00	0.00
63E045	Preservice Review Prjj Dissimi	7140	Postage	0.00	0.00	0.00
63E045	Preservice Review Prjj Dissimi	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E045	Preservice Review Prjj Dissimi	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E045	Preservice Review Prjj Dissimi	7603	F&A Expenditures	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	710Z	Travel-Other	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7111	Supplies	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7130	Printing and Copying	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7140	Postage	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7172	Other Professional Services	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7180	Telecommunications	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E046	Secondary Australian Math Inst	7603	F&A Expenditures	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7100	In-State Travel	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E047	Task Centre Approach to Math	710Z	Travel-Other	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7111	Supplies	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7130	Printing and Copying	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7140	Postage	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7172	Other Professional Services	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7180	Telecommunications	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E047	Task Centre Approach to Math	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E047	Task Centre Approach to Math	7603	F&A Expenditures	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	710Z	Travel-Other	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7111	Supplies	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7130	Printing and Copying	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7140	Postage	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7180	Telecommunications	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7603	F&A Expenditures	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7100	In-State Travel	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7101	Out of State Travel	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7111	Supplies	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7130	Printing and Copying	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7140	Postage	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7172	Other Professional Services	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7603	F&A Expenditures	0.00	0.00	0.00
63E051	Connecting Math & Science Inst	7104	Non-Employee-Student Travel	0.00	1,200.00	1,200.00
63E051	Connecting Math & Science Inst	710Z	Travel-Other	0.00	0.00	0.00
63E051	Connecting Math & Science Inst	7111	Supplies	0.00	2,800.85	2,800.85
63E051	Connecting Math & Science Inst	7130	Printing and Copying	0.00	2.76	2.76
63E051	Connecting Math & Science Inst	7140	Postage	0.00	0.00	0.00
63E051	Connecting Math & Science Inst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E051	Connecting Math & Science Inst	7603	F&A Expenditures	0.00	814.18	814.18
63E052	Ctr for Prof Educ Partnership	7100	In-State Travel	0.00	417.09	417.09
63E052	Ctr for Prof Educ Partnership	7101	Out of State Travel	0.00	1,433.25	1,433.25
63E052	Ctr for Prof Educ Partnership	7102	Foreign Travel	0.00	0.00	0.00
63E052	Ctr for Prof Educ Partnership	7103	Conference-Registration Fees	0.00	837.00	837.00
63E052	Ctr for Prof Educ Partnership	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E052	Ctr for Prof Educ Partnership	7110	Purchasing Cards	0.00	2,570.97	2,570.97
63E052	Ctr for Prof Educ Partnership	711000	Purchasing Cards	(2,324.40)	0.00	0.00
63E052	Ctr for Prof Educ Partnership	7111	Supplies	0.00	688.67	688.67
63E052	Ctr for Prof Educ Partnership	7130	Printing and Copying	0.00	402.32	402.32
63E052	Ctr for Prof Educ Partnership	7140	Postage	0.00	449.18	449.18
63E052	Ctr for Prof Educ Partnership	7150	Non-Capitalizable Equipment	0.00	20.00	20.00
63E052	Ctr for Prof Educ Partnership	7172	Other Professional Services	0.00	799.00	799.00
63E052	Ctr for Prof Educ Partnership	7180	Telecommunications	0.00	451.20	451.20
63E052	Ctr for Prof Educ Partnership	7190	Business Meals-Meetgs (non travel)	0.00	427.82	427.82
63E052	Ctr for Prof Educ Partnership	7191	Membership Dues and Fees	0.00	53.76	53.76
63E052	Ctr for Prof Educ Partnership	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
63E052	Ctr for Prof Educ Partnership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E052	Ctr for Prof Educ Partnership	7400	Capitalizable Equipment	0.00	3,205.83	3,205.83
63E052	Ctr for Prof Educ Partnership	7603	F&A Expenditures	0.00	6,947.00	6,947.00
63E053	Concord Sci	7172	Other Professional Services	0.00	1,400.00	1,400.00
63E053	Concord Sci	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E053	Concord Sci	7603	F&A Expenditures	0.00	372.10	372.10
63E054	Explore Elem Scl Standard Base	7111	Supplies	0.00	39.90	39.90
63E054	Explore Elem Scl Standard Base	7130	Printing and Copying	0.00	275.00	275.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
63E054	Explore Elem Scl Standard Base	7140	Postage	0.00	7.37	7.37
63E054	Explore Elem Scl Standard Base	7172	Other Professional Services	0.00	3,000.00	3,000.00
63E054	Explore Elem Scl Standard Base	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7603	F&A Expenditures	0.00	612.58	612.58
63E055	Explore Middle Scl Standard Ba	7111	Supplies	0.00	2,368.89	2,368.89
63E055	Explore Middle Scl Standard Ba	7130	Printing and Copying	0.00	218.64	218.64
63E055	Explore Middle Scl Standard Ba	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7140	Postage	0.00	16.72	16.72
63E055	Explore Middle Scl Standard Ba	7172	Other Professional Services	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7190	Business Meals-Meetgs (non travel)	0.00	38.23	38.23
63E055	Explore Middle Scl Standard Ba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7603	F&A Expenditures	0.00	957.59	957.59
63E056	Explore Secondary Scl Standa	7100	In-State Travel	0.00	43.55	43.55
63E056	Explore Secondary Scl Standa	7111	Supplies	0.00	957.82	957.82
63E056	Explore Secondary Scl Standa	7130	Printing and Copying	0.00	13.92	13.92
63E056	Explore Secondary Scl Standa	7172	Other Professional Services	0.00	2,318.25	2,318.25
63E056	Explore Secondary Scl Standa	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E056	Explore Secondary Scl Standa	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E056	Explore Secondary Scl Standa	7603	F&A Expenditures	0.00	658.42	658.42
63E057	Integrated Curriculum "icet"	7100	In-State Travel	0.00	0.00	0.00
63E057	Integrated Curriculum "icet"	710Z	Travel-Other	0.00	0.00	0.00
63E057	Integrated Curriculum "icet"	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E057	Integrated Curriculum "icet"	7400	Capitalizable Equipment	0.00	0.00	0.00
63E057	Integrated Curriculum "icet"	7603	F&A Expenditures	0.00	769.58	769.58
63E058	NH Majic 00	7111	Supplies	0.00	0.00	0.00
63E058	NH Majic 00	7130	Printing and Copying	0.00	0.00	0.00
63E058	NH Majic 00	7140	Postage	0.00	0.00	0.00
63E058	NH Majic 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E058	NH Majic 00	7603	F&A Expenditures	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	7111	Supplies	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	7130	Printing and Copying	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	7140	Postage	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E059	NH Majic 99 School to Work	7603	F&A Expenditures	0.00	0.00	0.00
63E060	NH Teacher of Mathematics Mtg	710Z	Travel-Other	0.00	0.00	0.00
63E060	NH Teacher of Mathematics Mtg	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E060	NH Teacher of Mathematics Mtg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E061	Promising Practices	7100	In-State Travel	0.00	5.85	5.85
63E061	Promising Practices	710Z	Travel-Other	0.00	0.00	0.00
63E061	Promising Practices	7111	Supplies	0.00	0.00	0.00
63E061	Promising Practices	7130	Printing and Copying	0.00	3,313.09	3,313.09
63E061	Promising Practices	7140	Postage	0.00	371.33	371.33
63E061	Promising Practices	7180	Telecommunications	0.00	0.00	0.00
63E061	Promising Practices	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E061	Promising Practices	7603	F&A Expenditures	0.00	198.50	198.50
63E062	Task Ctr Approach to Math 00	7100	In-State Travel	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	710Z	Travel-Other	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	7130	Printing and Copying	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	7172	Other Professional Services	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	7180	Telecommunications	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E062	Task Ctr Approach to Math 00	7603	F&A Expenditures	0.00	(43.35)	(43.35)
63E063	Migrant Literacy Program	7100	In-State Travel	0.00	0.00	0.00
63E063	Migrant Literacy Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E063	Migrant Literacy Program	7111	Supplies	0.00	0.00	0.00
63E063	Migrant Literacy Program	7140	Postage	0.00	0.00	0.00
63E063	Migrant Literacy Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E063	Migrant Literacy Program	7603	F&A Expenditures	0.00	0.00	0.00
63E064	Concord Science Project	7172	Other Professional Services	0.00	0.00	0.00
63E064	Concord Science Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E064	Concord Science Project	7603	F&A Expenditures	0.00	0.00	0.00
63E065	Data & Chace Institute	7100	In-State Travel	0.00	0.00	0.00
63E065	Data & Chace Institute	7111	Supplies	0.00	0.00	0.00
63E065	Data & Chace Institute	7130	Printing and Copying	0.00	0.00	0.00
63E065	Data & Chace Institute	7140	Postage	0.00	0.00	0.00
63E065	Data & Chace Institute	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E065	Data & Chace Institute	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E065	Data & Chace Institute	7603	F&A Expenditures	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7100	In-State Travel	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7111	Supplies	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7130	Printing and Copying	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7140	Postage	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7172	Other Professional Services	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7603	F&A Expenditures	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	710Z	Travel-Other	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	7111	Supplies	0.00	0.00	0.00

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63E067	Teaching Math in the Primary S	7172	Other Professional Services	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E067	Teaching Math in the Primary S	7603	F&A Expenditures	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	710Z	Travel-Other	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	710Z00	Travel-Other	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	7111	Supplies	0.00	300.00	300.00
63E068	Connecting Algebra & Geometry	711100	Supplies-General	225.99	0.00	0.00
63E068	Connecting Algebra & Geometry	7130	Printing and Copying	0.00	7.20	7.20
63E068	Connecting Algebra & Geometry	713005	Printing & Copying-Campus	492.92	0.00	0.00
63E068	Connecting Algebra & Geometry	7140	Postage	0.00	11.22	11.22
63E068	Connecting Algebra & Geometry	714000	Postage-General	1.70	0.00	0.00
63E068	Connecting Algebra & Geometry	7190	Business Meals-Meetgs (non travel)	0.00	33.17	33.17
63E068	Connecting Algebra & Geometry	719000	Business Meals-Meetings-Non Travel	1,862.04	0.00	0.00
63E068	Connecting Algebra & Geometry	722200	Participant Support	0.00	0.00	0.00
63E068	Connecting Algebra & Geometry	7603	F&A Expenditures	0.00	28.13	28.13
63E068	Connecting Algebra & Geometry	760300	F&A Expenditures	723.30	0.00	0.00
63E069	Data Streme	7172	Other Professional Services	0.00	1,200.00	1,200.00
63E069	Data Streme	7190	Business Meals-Meetgs (non travel)	0.00	238.20	238.20
63E069	Data Streme	7603	F&A Expenditures	0.00	167.08	167.08
63E070	Linking Data to Improved Learn	7111	Supplies	0.00	1,500.00	1,500.00
63E070	Linking Data to Improved Learn	711100	Supplies-General	0.00	0.00	0.00
63E070	Linking Data to Improved Learn	7130	Printing and Copying	0.00	0.40	0.40
63E070	Linking Data to Improved Learn	713005	Printing & Copying-Campus	8.00	0.00	0.00
63E070	Linking Data to Improved Learn	7140	Postage	0.00	0.00	0.00
63E070	Linking Data to Improved Learn	7161	Rentals-Leases	0.00	500.00	500.00
63E070	Linking Data to Improved Learn	7190	Business Meals-Meetgs (non travel)	0.00	3,816.07	3,816.07
63E070	Linking Data to Improved Learn	7603	F&A Expenditures	0.00	465.32	465.32
63E070	Linking Data to Improved Learn	760300	F&A Expenditures	234.68	0.00	0.00
63E071	Project New Teachers 01	7100	In-State Travel	0.00	276.00	276.00
63E071	Project New Teachers 01	710Z	Travel-Other	0.00	0.00	0.00
63E071	Project New Teachers 01	7111	Supplies	0.00	1,678.00	1,678.00
63E071	Project New Teachers 01	711100	Supplies-General	3,900.00	0.00	0.00
63E071	Project New Teachers 01	7172	Other Professional Services	0.00	1,200.00	1,200.00
63E071	Project New Teachers 01	717200	Other Professional Services-General	3,000.00	0.00	0.00
63E071	Project New Teachers 01	7400	Capitalizable Equipment	0.00	0.00	0.00
63E071	Project New Teachers 01	740000	Cap Equipment	0.00	0.00	0.00
63E071	Project New Teachers 01	7603	F&A Expenditures	0.00	1,171.34	1,171.34
63E071	Project New Teachers 01	760300	F&A Expenditures	682.05	0.00	0.00
63E072	NH Magic-Continued	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E072	NH Magic-Continued	7603	F&A Expenditures	0.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7100	In-State Travel	0.00	620.35	620.35
63E073	Ctr for Prof Educ Partnersp 01	7101	Out of State Travel	0.00	462.12	462.12
63E073	Ctr for Prof Educ Partnersp 01	7103	Conference-Registration Fees	0.00	1,306.92	1,306.92
63E073	Ctr for Prof Educ Partnersp 01	7111	Supplies	0.00	3,584.21	3,584.21
63E073	Ctr for Prof Educ Partnersp 01	711100	Supplies-General	54.14	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	711124	Supplies-Instructional Supplies	1,002.07	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7130	Printing and Copying	0.00	3,235.28	3,235.28
63E073	Ctr for Prof Educ Partnersp 01	713005	Printing & Copying-Campus	3,149.52	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7140	Postage	0.00	622.94	622.94
63E073	Ctr for Prof Educ Partnersp 01	714000	Postage-General	12.73	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7172	Other Professional Services	0.00	2,000.00	2,000.00
63E073	Ctr for Prof Educ Partnersp 01	717200	Other Professional Services-General	0.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7180	Telecommunications	0.00	220.55	220.55
63E073	Ctr for Prof Educ Partnersp 01	718002	Telecom-Fixed (Basic Phone Service)	63.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	718016	Telecom-Usage (Tolls)	28.53	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7190	Business Meals-Meetgs (non travel)	0.00	176.44	176.44
63E073	Ctr for Prof Educ Partnersp 01	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7400	Capitalizable Equipment	0.00	0.00	0.00
63E073	Ctr for Prof Educ Partnersp 01	7603	F&A Expenditures	0.00	5,879.00	5,879.00
63E074	Project New Teachers-Small Wrl	711100	Supplies-General	300.00	0.00	0.00
63E074	Project New Teachers-Small Wrl	715000	Non-Cap Equip-General	941.98	0.00	0.00
63E074	Project New Teachers-Small Wrl	717200	Other Professional Services-General	6,918.45	0.00	0.00
63E074	Project New Teachers-Small Wrl	760300	F&A Expenditures	652.83	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	710000	In-State Travel	1,366.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	710100	Out-of-State Travel	2,575.48	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	710300	Conference Registration Fees	1,856.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	711000	Purchasing Cards	(1,721.38)	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	711100	Supplies-General	6,832.38	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	711108	Supplies-Subscription,Newspaper,Mag	482.94	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	713000	Printing & Copying-General	5,024.02	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	713005	Printing & Copying-Campus	932.44	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	714000	Postage-General	741.60	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	715000	Non-Cap Equip-General	3,942.90	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	717200	Other Professional Services-General	6,154.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	718000	Telecom-General	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	718002	Telecom-Fixed (Basic Phone Service)	1,025.69	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	718016	Telecom-Usage (Tolls)	582.79	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	719000	Business Meals-Meetings-Non Travel	1,634.31	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	71C100	Advertising (Non-Employment)	4,729.96	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	740000	Cap Equipment	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	760300	F&A Expenditures	16,474.00	0.00	0.00
63E078	ICET 2002	710000	In-State Travel	26.28	0.00	0.00

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63E078	ICET 2002	711100	Supplies-General	0.00	0.00	0.00
63E078	ICET 2002	715000	Non-Cap Equip-General	1,500.45	0.00	0.00
63E078	ICET 2002	715020	Non-Cap Equip-under \$1,000	778.84	0.00	0.00
63E078	ICET 2002	719000	Business Meals-Meetings-Non Travel	38.52	0.00	0.00
63E078	ICET 2002	722200	Participant Support	0.00	0.00	0.00
63E078	ICET 2002	760300	F&A Expenditures	187.52	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	711000	Purchasing Cards	198.89	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	711100	Supplies-General	0.00	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	711108	Supplies-Subscription,Newspaper,Mag	117.00	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	713005	Printing & Copying-Campus	69.36	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	714000	Postage-General	5.45	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	717200	Other Professional Services-General	0.00	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	722200	Participant Support	0.00	0.00	0.00
63E079	GRAPHING CALCULATOR INST. FY02	760300	F&A Expenditures	15.35	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	711100	Supplies-General	0.00	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	713005	Printing & Copying-Campus	74.88	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	714000	Postage-General	13.91	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	717200	Other Professional Services-General	0.00	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	722200	Participant Support	0.00	0.00	0.00
63E080	GEOMETRY&MEASUREMENT INST.FY02	760300	F&A Expenditures	7.10	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	711100	Supplies-General	2,021.22	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	711162	Supplies-Office Supplies	26.25	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	713005	Printing & Copying-Campus	200.44	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	714000	Postage-General	96.74	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	717000	Consulting-General	0.00	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	719000	Business Meals-Meetings-Non Travel	2,101.49	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	722200	Participant Support	0.00	0.00	0.00
63E081	DEVLOPNG MATHEMATICL IDEASFY02	760300	F&A Expenditures	232.75	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	711100	Supplies-General	140.41	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	713005	Printing & Copying-Campus	47.64	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	714000	Postage-General	42.98	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	719000	Business Meals-Meetings-Non Travel	1,648.68	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	722200	Participant Support	0.00	0.00	0.00
63E082	TEACH & LEARNING MATH FY02	760300	F&A Expenditures	150.38	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	711100	Supplies-General	4,181.19	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	711162	Supplies-Office Supplies	214.87	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	713005	Printing & Copying-Campus	156.58	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	714000	Postage-General	27.74	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	717200	Other Professional Services-General	0.00	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	719000	Business Meals-Meetings-Non Travel	247.72	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	722200	Participant Support	0.00	0.00	0.00
63E083	DEV. MATHEMATCAL IDEAS GEOMTRY	760300	F&A Expenditures	360.24	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	710400	Student or Non-Emp Travel	237.35	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	711000	Purchasing Cards	31.23	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	711100	Supplies-General	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	713005	Printing & Copying-Campus	79.19	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	714000	Postage-General	5.13	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	719000	Business Meals-Meetings-Non Travel	1,121.97	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	722200	Participant Support	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	760300	F&A Expenditures	10.50	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	711000	Purchasing Cards	184.81	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	711162	Supplies-Office Supplies	26.25	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	713005	Printing & Copying-Campus	85.84	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	714000	Postage-General	6.82	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	717200	Other Professional Services-General	0.00	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	719000	Business Meals-Meetings-Non Travel	144.03	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	722200	Participant Support	0.00	0.00	0.00
63E085	DEV MTHEMTICLY PROMISING STDNT	760300	F&A Expenditures	7.41	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	710000	In-State Travel	127.08	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	713005	Printing & Copying-Campus	311.49	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	714000	Postage-General	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	717000	Consulting-General	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	719000	Business Meals-Meetings-Non Travel	249.48	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	722200	Participant Support	3,007.39	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	760300	F&A Expenditures	547.10	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	711000	Purchasing Cards	184.82	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	711100	Supplies-General	0.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	713000	Printing & Copying-General	315.59	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	714000	Postage-General	0.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	717200	Other Professional Services-General	0.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	722200	Participant Support	0.00	0.00	0.00
63E087	YOUNG CHILDREN'S MATH THINKING	760300	F&A Expenditures	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	711000	Purchasing Cards	1,845.07	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	711100	Supplies-General	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	713005	Printing & Copying-Campus	63.88	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	714000	Postage-General	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	717200	Other Professional Services-General	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	722200	Participant Support	0.00	0.00	0.00
63E088	DEVELOP ALGEBRA NOTIONS-ELEM	760300	F&A Expenditures	5.11	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	711000	Purchasing Cards	35.84	0.00	0.00

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63E089	EXPLRNG SECNDARY STNDARD FY02	711100	Supplies-General	0.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	713005	Printing & Copying-Campus	86.92	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	714000	Postage-General	49.56	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	717200	Other Professional Services-General	0.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	718000	Telecom-General	0.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	719000	Business Meals-Meetings-Non Travel	1,394.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	722200	Participant Support	0.00	0.00	0.00
63E089	EXPLRNG SECNDARY STNDARD FY02	760300	F&A Expenditures	125.31	0.00	0.00
63E090	CONCORD SCIENCE PROJECT FY02	717200	Other Professional Services-General	1,350.00	0.00	0.00
63E090	CONCORD SCIENCE PROJECT FY02	760300	F&A Expenditures	108.00	0.00	0.00
63E091	DATASTREME YEAR 2	717000	Consulting-General	2,400.00	0.00	0.00
63E091	DATASTREME YEAR 2	717200	Other Professional Services-General	0.00	0.00	0.00
63E091	DATASTREME YEAR 2	719000	Business Meals-Meetings-Non Travel	500.00	0.00	0.00
63E091	DATASTREME YEAR 2	760300	F&A Expenditures	336.07	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	710000	In-State Travel	765.96	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	710Z00	Travel-Other	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	711000	Purchasing Cards	819.90	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	711100	Supplies-General	32.85	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	714000	Postage-General	10.45	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	715000	Non-Cap Equip-General	2,664.90	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	717200	Other Professional Services-General	2,500.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	718000	Telecom-General	2,079.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	71C100	Advertising (Non-Employment)	9,290.93	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	740000	Cap Equipment	3,250.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	760300	F&A Expenditures	3,445.11	0.00	0.00
63E093	Project New Teachers/Small Wrld FY0	717200	Other Professional Services-General	2,434.56	0.00	0.00
63E093	Project New Teachers/Small Wrld FY0	760300	F&A Expenditures	194.76	0.00	0.00
63E094	Project New Teachers-Research FY02	710000	In-State Travel	0.00	0.00	0.00
63E094	Project New Teachers-Research FY02	711100	Supplies-General	0.00	0.00	0.00
63E094	Project New Teachers-Research FY02	715000	Non-Cap Equip-General	795.00	0.00	0.00
63E094	Project New Teachers-Research FY02	717200	Other Professional Services-General	5,475.00	0.00	0.00
63E094	Project New Teachers-Research FY02	760300	F&A Expenditures	675.04	0.00	0.00
63E095	Project New Teachers Integrati	710000	In-State Travel	169.05	0.00	0.00
63E095	Project New Teachers Integrati	715000	Non-Cap Equip-General	10,816.00	0.00	0.00
63E095	Project New Teachers Integrati	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
63E095	Project New Teachers Integrati	760300	F&A Expenditures	1,691.67	0.00	0.00
63EHST	NH Dept of Education	7100	In-State Travel	0.00	0.00	0.00
63EHST	NH Dept of Education	7101	Out of State Travel	0.00	0.00	0.00
63EHST	NH Dept of Education	7103	Conference-Registration Fees	0.00	0.00	0.00
63EHST	NH Dept of Education	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63EHST	NH Dept of Education	710Z	Travel-Other	0.00	0.00	0.00
63EHST	NH Dept of Education	7111	Supplies	0.00	0.00	0.00
63EHST	NH Dept of Education	7130	Printing and Copying	0.00	0.00	0.00
63EHST	NH Dept of Education	7140	Postage	0.00	0.00	0.00
63EHST	NH Dept of Education	7172	Other Professional Services	0.00	0.00	0.00
63EHST	NH Dept of Education	7180	Telecommunications	0.00	0.00	0.00
63EHST	NH Dept of Education	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63EHST	NH Dept of Education	7191	Membership Dues and Fees	0.00	0.00	0.00
63EHST	NH Dept of Education	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
63EHST	NH Dept of Education	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
63EHST	NH Dept of Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63EHST	NH Dept of Education	7400	Capitalizable Equipment	0.00	0.00	0.00
63EHST	NH Dept of Education	7603	F&A Expenditures	0.00	0.00	0.00
63GHST	NH State Misc Advance	710Z	Travel-Other	0.00	0.00	0.00
63GHST	NH State Misc Advance	7172	Other Professional Services	0.00	0.00	0.00
63GHST	NH State Misc Advance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R000	Travel Barometer Fy01	7100	In-State Travel	0.00	64.93	64.93
63R000	Travel Barometer Fy01	7111	Supplies	0.00	16.42	16.42
63R000	Travel Barometer Fy01	7130	Printing and Copying	0.00	53.40	53.40
63R000	Travel Barometer Fy01	713005	Printing & Copying-Campus	43.05	0.00	0.00
63R000	Travel Barometer Fy01	7170	Consulting	0.00	7,052.50	7,052.50
63R000	Travel Barometer Fy01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R000	Travel Barometer Fy01	7603	F&A Expenditures	0.00	819.46	819.46
63R000	Travel Barometer Fy01	760300	F&A Expenditures	3.44	0.00	0.00
63R001	Community Development Workshop	7100	In-State Travel	0.00	120.16	120.16
63R001	Community Development Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R001	Community Development Workshop	7603	F&A Expenditures	0.00	217.69	217.69
63R002	Conversion Studies 01	7130	Printing and Copying	0.00	1,175.01	1,175.01
63R002	Conversion Studies 01	7170	Consulting	0.00	10,687.47	10,687.47
63R002	Conversion Studies 01	7603	F&A Expenditures	0.00	1,006.66	1,006.66
63R003	Econometric Model 01	7111	Supplies	0.00	9.48	9.48
63R003	Econometric Model 01	7170	Consulting	0.00	9,365.00	9,365.00
63R003	Econometric Model 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R003	Econometric Model 01	7603	F&A Expenditures	0.00	801.99	801.99
63R004	International Travel Fy01	7111	Supplies	0.00	972.60	972.60
63R004	International Travel Fy01	7172	Other Professional Services	0.00	8,000.00	8,000.00
63R004	International Travel Fy01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R004	International Travel Fy01	7603	F&A Expenditures	0.00	925.89	925.89
63R005	Joint Promotional Program 01	7100	In-State Travel	0.00	268.42	268.42
63R005	Joint Promotional Program 01	7111	Supplies	0.00	484.00	484.00
63R005	Joint Promotional Program 01	7130	Printing and Copying	0.00	51.52	51.52
63R005	Joint Promotional Program 01	713005	Printing & Copying-Campus	21.32	0.00	0.00

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63R005	Joint Promotional Program 01	7140	Postage	0.00	50.36	50.36
63R005	Joint Promotional Program 01	714000	Postage-General	6.03	0.00	0.00
63R005	Joint Promotional Program 01	7190	Business Meals-Meetgs (non travel)	0.00	8.80	8.80
63R005	Joint Promotional Program 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R005	Joint Promotional Program 01	7603	F&A Expenditures	0.00	485.20	485.20
63R005	Joint Promotional Program 01	760300	F&A Expenditures	2.19	0.00	0.00
63R006	Niche Markets-State Parks	7111	Supplies	0.00	260.00	260.00
63R006	Niche Markets-State Parks	7170	Consulting	0.00	3,340.00	3,340.00
63R006	Niche Markets-State Parks	7603	F&A Expenditures	0.00	288.00	288.00
63R007	Seasonal Forecast Annual Review	7170	Consulting	0.00	2,455.00	2,455.00
63R007	Seasonal Forecast Annual Review	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R007	Seasonal Forecast Annual Review	7603	F&A Expenditures	0.00	227.61	227.61
63R008	Website Study for Dtttd	7100	In-State Travel	0.00	32.43	32.43
63R008	Website Study for Dtttd	7111	Supplies	0.00	1,617.00	1,617.00
63R008	Website Study for Dtttd	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R008	Website Study for Dtttd	7603	F&A Expenditures	0.00	314.02	314.02
63R009	Tourism Survey 91-92	7100	In-State Travel	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7102	Foreign Travel	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7111	Supplies	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7130	Printing and Copying	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7140	Postage	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7172	Other Professional Services	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7180	Telecommunications	0.00	0.00	0.00
63R009	Tourism Survey 91-92	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R009	Tourism Survey 91-92	7603	F&A Expenditures	0.00	0.00	0.00
63R010	Analysis to Investment To Tour	7170	Consulting	0.00	595.00	595.00
63R010	Analysis to Investment To Tour	7603	F&A Expenditures	0.00	47.60	47.60
63R012	International Travel Trends 01	7111	Supplies	0.00	1,530.00	1,530.00
63R012	International Travel Trends 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R012	International Travel Trends 01	7603	F&A Expenditures	0.00	174.42	174.42
63R013	Tourism 94	7100	In-State Travel	0.00	0.00	0.00
63R013	Tourism 94	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63R013	Tourism 94	710Z	Travel-Other	0.00	0.00	0.00
63R013	Tourism 94	7111	Supplies	0.00	0.00	0.00
63R013	Tourism 94	7130	Printing and Copying	0.00	0.00	0.00
63R013	Tourism 94	7140	Postage	0.00	0.00	0.00
63R013	Tourism 94	7170	Consulting	0.00	0.00	0.00
63R013	Tourism 94	7180	Telecommunications	0.00	0.00	0.00
63R013	Tourism 94	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R013	Tourism 94	7603	F&A Expenditures	0.00	0.00	0.00
63R014	Computer Network-Internet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R014	Computer Network-Internet	7603	F&A Expenditures	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7100	In-State Travel	0.00	0.00	0.00
63R015	Joint Promotional Project 96	710Z	Travel-Other	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7111	Supplies	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7130	Printing and Copying	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7140	Postage	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7180	Telecommunications	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7191	Membership Dues and Fees	0.00	0.00	0.00
63R015	Joint Promotional Project 96	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7603	F&A Expenditures	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	7100	In-State Travel	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	710Z	Travel-Other	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	7170	Consulting	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R016	Travel Activity Overtime 97	7603	F&A Expenditures	0.00	0.00	0.00
63R017	Travel Barometer 99	7100	In-State Travel	0.00	0.00	0.00
63R017	Travel Barometer 99	7103	Conference-Registration Fees	0.00	0.00	0.00
63R017	Travel Barometer 99	710Z	Travel-Other	0.00	0.00	0.00
63R017	Travel Barometer 99	7111	Supplies	0.00	0.00	0.00
63R017	Travel Barometer 99	7170	Consulting	0.00	0.00	0.00
63R017	Travel Barometer 99	7180	Telecommunications	0.00	0.00	0.00
63R017	Travel Barometer 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R017	Travel Barometer 99	7603	F&A Expenditures	0.00	0.00	0.00
63R018	Business Meetings, Conf Conven	7100	In-State Travel	0.00	0.00	0.00
63R018	Business Meetings, Conf Conven	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R018	Business Meetings, Conf Conven	7603	F&A Expenditures	0.00	0.00	0.00
63R019	Conversion Study 99	710Z	Travel-Other	0.00	0.00	0.00
63R019	Conversion Study 99	7111	Supplies	0.00	0.00	0.00
63R019	Conversion Study 99	7130	Printing and Copying	0.00	0.00	0.00
63R019	Conversion Study 99	7140	Postage	0.00	0.00	0.00
63R019	Conversion Study 99	7170	Consulting	0.00	0.00	0.00
63R019	Conversion Study 99	7180	Telecommunications	0.00	0.00	0.00
63R019	Conversion Study 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R019	Conversion Study 99	7603	F&A Expenditures	0.00	0.00	0.00
63R020	Econometric Model 99	7111	Supplies	0.00	0.00	0.00
63R020	Econometric Model 99	7140	Postage	0.00	0.00	0.00
63R020	Econometric Model 99	7170	Consulting	0.00	0.00	0.00
63R020	Econometric Model 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R020	Econometric Model 99	7603	F&A Expenditures	0.00	0.00	0.00
63R021	International Travel 99	7103	Conference-Registration Fees	0.00	0.00	0.00

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63R021	International Travel 99	710Z	Travel-Other	0.00	0.00	0.00
63R021	International Travel 99	7111	Supplies	0.00	0.00	0.00
63R021	International Travel 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R021	International Travel 99	7603	F&A Expenditures	0.00	0.00	0.00
63R022	Joint Promotional Program 99	7100	In-State Travel	0.00	0.00	0.00
63R022	Joint Promotional Program 99	710Z	Travel-Other	0.00	0.00	0.00
63R022	Joint Promotional Program 99	7111	Supplies	0.00	0.00	0.00
63R022	Joint Promotional Program 99	7130	Printing and Copying	0.00	0.00	0.00
63R022	Joint Promotional Program 99	7140	Postage	0.00	0.00	0.00
63R022	Joint Promotional Program 99	7180	Telecommunications	0.00	0.00	0.00
63R022	Joint Promotional Program 99	7191	Membership Dues and Fees	0.00	0.00	0.00
63R022	Joint Promotional Program 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R022	Joint Promotional Program 99	7603	F&A Expenditures	0.00	0.00	0.00
63R023	Internet Research 99	7111	Supplies	0.00	0.00	0.00
63R023	Internet Research 99	7172	Other Professional Services	0.00	0.00	0.00
63R023	Internet Research 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R023	Internet Research 99	7603	F&A Expenditures	0.00	0.00	0.00
63R024	Seasonal Forecast Annual Revie	710Z	Travel-Other	0.00	0.00	0.00
63R024	Seasonal Forecast Annual Revie	7170	Consulting	0.00	0.00	0.00
63R024	Seasonal Forecast Annual Revie	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R024	Seasonal Forecast Annual Revie	7603	F&A Expenditures	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	7100	In-State Travel	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	710Z	Travel-Other	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	7130	Printing and Copying	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	7140	Postage	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	7170	Consulting	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	7180	Telecommunications	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R025	Seasonal Visitor Surveys 99	7603	F&A Expenditures	0.00	0.00	0.00
63R026	Travel Barometer 00	710Z	Travel-Other	0.00	0.00	0.00
63R026	Travel Barometer 00	7111	Supplies	0.00	0.00	0.00
63R026	Travel Barometer 00	7170	Consulting	0.00	0.00	0.00
63R026	Travel Barometer 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R026	Travel Barometer 00	7603	F&A Expenditures	0.00	0.00	0.00
63R027	Travel Industry Benchmarks	7100	In-State Travel	0.00	0.00	0.00
63R027	Travel Industry Benchmarks	7170	Consulting	0.00	0.00	0.00
63R027	Travel Industry Benchmarks	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R027	Travel Industry Benchmarks	7603	F&A Expenditures	0.00	0.00	0.00
63R028	Community Development Workshop	7100	In-State Travel	0.00	0.00	0.00
63R028	Community Development Workshop	710Z	Travel-Other	0.00	0.00	0.00
63R028	Community Development Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R028	Community Development Workshop	7603	F&A Expenditures	0.00	0.00	0.00
63R029	Film Project Econometric Model	7170	Consulting	0.00	0.00	0.00
63R029	Film Project Econometric Model	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R029	Film Project Econometric Model	7603	F&A Expenditures	0.00	0.00	0.00
63R030	Group Travel 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R030	Group Travel 00	7603	F&A Expenditures	0.00	0.00	0.00
63R031	International Travel 00	7100	In-State Travel	0.00	0.00	0.00
63R031	International Travel 00	710Z	Travel-Other	0.00	0.00	0.00
63R031	International Travel 00	7111	Supplies	0.00	0.00	0.00
63R031	International Travel 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R031	International Travel 00	7603	F&A Expenditures	0.00	0.00	0.00
63R032	Joint Promotional Program 00	7100	In-State Travel	0.00	0.00	0.00
63R032	Joint Promotional Program 00	710Z	Travel-Other	0.00	0.00	0.00
63R032	Joint Promotional Program 00	7111	Supplies	0.00	0.00	0.00
63R032	Joint Promotional Program 00	7130	Printing and Copying	0.00	71.56	71.56
63R032	Joint Promotional Program 00	7140	Postage	0.00	9.68	9.68
63R032	Joint Promotional Program 00	7180	Telecommunications	0.00	0.00	0.00
63R032	Joint Promotional Program 00	7191	Membership Dues and Fees	0.00	0.00	0.00
63R032	Joint Promotional Program 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R032	Joint Promotional Program 00	7603	F&A Expenditures	0.00	6.49	6.49
63R033	Place Research on the Internet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R033	Place Research on the Internet	7603	F&A Expenditures	0.00	0.00	0.00
63R034	New Hampshire Film Bureau	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R034	New Hampshire Film Bureau	7603	F&A Expenditures	0.00	0.00	0.00
63R035	Seasonal Forecast Annual Revie	7170	Consulting	0.00	0.00	0.00
63R035	Seasonal Forecast Annual Revie	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R035	Seasonal Forecast Annual Revie	7603	F&A Expenditures	0.00	0.00	0.00
63R036	Seasonal Visitor Survey 00	7130	Printing and Copying	0.00	0.00	0.00
63R036	Seasonal Visitor Survey 00	7170	Consulting	0.00	0.00	0.00
63R036	Seasonal Visitor Survey 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R036	Seasonal Visitor Survey 00	7603	F&A Expenditures	0.00	0.00	0.00
63R037	Travel&tourism Industry Survey	7130	Printing and Copying	0.00	0.00	0.00
63R037	Travel&tourism Industry Survey	7140	Postage	0.00	0.00	0.00
63R037	Travel&tourism Industry Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R037	Travel&tourism Industry Survey	7603	F&A Expenditures	0.00	0.00	0.00
63R038	Conversion Studies 00	7103	Conference-Registration Fees	0.00	0.00	0.00
63R038	Conversion Studies 00	710Z	Travel-Other	0.00	0.00	0.00
63R038	Conversion Studies 00	7111	Supplies	0.00	0.00	0.00
63R038	Conversion Studies 00	7130	Printing and Copying	0.00	0.00	0.00
63R038	Conversion Studies 00	7170	Consulting	0.00	0.00	0.00
63R038	Conversion Studies 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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63R038	Conversion Studies 00	7603	F&A Expenditures	0.00	0.00	0.00
63R039	BUSINESS MTGS/CONVENTIONS '02	711100	Supplies-General	0.00	0.00	0.00
63R039	BUSINESS MTGS/CONVENTIONS '02	717000	Consulting-General	2,527.30	0.00	0.00
63R039	BUSINESS MTGS/CONVENTIONS '02	760300	F&A Expenditures	202.18	0.00	0.00
63R040	IMAGE STUDY FY02	710000	In-State Travel	0.00	0.00	0.00
63R040	IMAGE STUDY FY02	711100	Supplies-General	0.00	0.00	0.00
63R040	IMAGE STUDY FY02	760300	F&A Expenditures	0.00	0.00	0.00
63R041	INTERNATIONAL TRAVEL FY02	711100	Supplies-General	3,251.66	0.00	0.00
63R041	INTERNATIONAL TRAVEL FY02	760300	F&A Expenditures	416.23	0.00	0.00
63R042	VIRGINIA MODEL/IMPACTDTTDSPEND	717000	Consulting-General	2,500.00	0.00	0.00
63R042	VIRGINIA MODEL/IMPACTDTTDSPEND	760300	F&A Expenditures	200.01	0.00	0.00
63R043	VISITOR SATISFACTION SURVEY 02	717000	Consulting-General	490.00	0.00	0.00
63R043	VISITOR SATISFACTION SURVEY 02	760300	F&A Expenditures	31.79	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	710000	In-State Travel	0.00	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	711100	Supplies-General	0.00	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	717000	Consulting-General	2,440.00	0.00	0.00
63R044	SEASONAL FCAST ANNUAL REVIEW02	760300	F&A Expenditures	226.41	0.00	0.00
63R045	TRAVEL BAROMETER FY02	711100	Supplies-General	0.00	0.00	0.00
63R045	TRAVEL BAROMETER FY02	713000	Printing & Copying-General	88.76	0.00	0.00
63R045	TRAVEL BAROMETER FY02	717000	Consulting-General	6,888.00	0.00	0.00
63R045	TRAVEL BAROMETER FY02	760300	F&A Expenditures	766.27	0.00	0.00
63R046	WEBSITE CONVERSION FY02	713000	Printing & Copying-General	31.00	0.00	0.00
63R046	WEBSITE CONVERSION FY02	717000	Consulting-General	11,854.97	0.00	0.00
63R046	WEBSITE CONVERSION FY02	717200	Other Professional Services-General	(490.00)	0.00	0.00
63R046	WEBSITE CONVERSION FY02	760300	F&A Expenditures	883.68	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	710000	In-State Travel	541.90	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	710100	Out-of-State Travel	166.44	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	710305	Registration Fees-Other	30.00	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	711000	Purchasing Cards	75.00	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	711100	Supplies-General	0.00	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	711162	Supplies-Office Supplies	6.52	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	713005	Printing & Copying-Campus	18.56	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	714000	Postage-General	22.64	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	718000	Telecom-General	31.20	0.00	0.00
63R047	JOINT PROMOTIONAL PROGRAM 02	760300	F&A Expenditures	465.43	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	711100	Supplies-General	0.00	0.00	0.00
63R048	DTTD WEBSITE STUDY FY02	760300	F&A Expenditures	241.08	0.00	0.00
63R049	VISITOR SURVEY REPORTS FY02	713000	Printing & Copying-General	17.94	0.00	0.00
63R049	VISITOR SURVEY REPORTS FY02	717000	Consulting-General	20,553.80	0.00	0.00
63R049	VISITOR SURVEY REPORTS FY02	717200	Other Professional Services-General	490.00	0.00	0.00
63R049	VISITOR SURVEY REPORTS FY02	760300	F&A Expenditures	1,656.94	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	710000	In-State Travel	44.54	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	711100	Supplies-General	0.00	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	713005	Printing & Copying-Campus	64.50	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	714000	Postage-General	3.95	0.00	0.00
63R051	COMMUNITY DEVELOPMENT WRKSHPO2	760300	F&A Expenditures	269.20	0.00	0.00
63R052	Pittsburg Study FY02	710400	Student or Non-Emp Travel	246.51	0.00	0.00
63R052	Pittsburg Study FY02	713005	Printing & Copying-Campus	0.00	0.00	0.00
63R052	Pittsburg Study FY02	717000	Consulting-General	630.00	0.00	0.00
63R052	Pittsburg Study FY02	760300	F&A Expenditures	269.58	0.00	0.00
63R053	Northeast Travel Habits	713000	Printing & Copying-General	21.00	0.00	0.00
63R053	Northeast Travel Habits	717000	Consulting-General	4,202.37	0.00	0.00
63R053	Northeast Travel Habits	760300	F&A Expenditures	361.28	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7100	In-State Travel	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7101	Out of State Travel	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7103	Conference-Registration Fees	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	710Z	Travel-Other	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7111	Supplies	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7130	Printing and Copying	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7140	Postage	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7170	Consulting	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7180	Telecommunications	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7191	Membership Dues and Fees	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63RHST	NH Dept Res & Econ Dev Def	7603	F&A Expenditures	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7100	In-State Travel	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	711000	Purchasing Cards	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7130	Printing and Copying	0.00	28.45	28.45
63Z000	Christa Mcauliffe Planetarium	713000	Printing & Copying-General	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7170	Consulting	0.00	11,466.10	11,466.10
63Z000	Christa Mcauliffe Planetarium	717200	Other Professional Services-General	1,120.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7180	Telecommunications	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7603	F&A Expenditures	0.00	948.61	948.61
63Z000	Christa Mcauliffe Planetarium	760300	F&A Expenditures	292.48	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	710Z	Travel-Other	0.00	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	7400	Capitalizable Equipment	0.00	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	7602	Cost Sharing	0.00	0.00	0.00
63ZHST	NH Dept Lahr/Council on Arts	7603	F&A Expenditures	0.00	0.00	0.00
643000	Drexel NASA Project	710100	Out-of-State Travel	629.79	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
643000	Drexel NASA Project	710Z	Travel-Other	0.00	0.00	0.00
643000	Drexel NASA Project	710Z00	Travel-Other	0.00	0.00	0.00
643000	Drexel NASA Project	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
643000	Drexel NASA Project	715000	Non-Cap Equip-General	158.98	0.00	0.00
643000	Drexel NASA Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
645HST	National Endowment for the Hum	7100	In-State Travel	0.00	0.00	0.00
645HST	National Endowment for the Hum	7101	Out of State Travel	0.00	0.00	0.00
645HST	National Endowment for the Hum	7104	Non-Employee-Student Travel	0.00	0.00	0.00
645HST	National Endowment for the Hum	7111	Supplies	0.00	0.00	0.00
645HST	National Endowment for the Hum	7130	Printing and Copying	0.00	0.00	0.00
645HST	National Endowment for the Hum	7140	Postage	0.00	0.00	0.00
645HST	National Endowment for the Hum	7172	Other Professional Services	0.00	0.00	0.00
645HST	National Endowment for the Hum	7180	Telecommunications	0.00	0.00	0.00
645HST	National Endowment for the Hum	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
645HST	National Endowment for the Hum	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
647000	Gc/Ms for All Levels Chem Curr	7400	Capitalizable Equipment	0.00	0.00	0.00
647001	Unidata Meteorological Compute	7400	Capitalizable Equipment	0.00	0.00	0.00
647HST	National Science Foundation	710Z	Travel-Other	0.00	0.00	0.00
647HST	National Science Foundation	7111	Supplies	0.00	0.00	0.00
647HST	National Science Foundation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
647HST	National Science Foundation	7400	Capitalizable Equipment	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	7111	Supplies	0.00	1,204.63	1,204.63
64B000	Ski NH Study of Nh Ski Areas	7170	Consulting	0.00	3,600.00	3,600.00
64B000	Ski NH Study of Nh Ski Areas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	7603	F&A Expenditures	0.00	396.29	396.29
64B001	Cog Railway Customer Survey	7100	In-State Travel	0.00	139.75	139.75
64B001	Cog Railway Customer Survey	7104	Non-Employee-Student Travel	0.00	286.00	286.00
64B001	Cog Railway Customer Survey	710Z	Travel-Other	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	7111	Supplies	0.00	787.42	787.42
64B001	Cog Railway Customer Survey	7170	Consulting	0.00	3,520.00	3,520.00
64B001	Cog Railway Customer Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	7603	F&A Expenditures	0.00	775.42	775.42
64B003	Plymouth Resource Center	7100	In-State Travel	0.00	0.00	0.00
64B003	Plymouth Resource Center	7101	Out of State Travel	0.00	0.00	0.00
64B003	Plymouth Resource Center	7103	Conference-Registration Fees	0.00	0.00	0.00
64B003	Plymouth Resource Center	710Z	Travel-Other	0.00	0.00	0.00
64B003	Plymouth Resource Center	7111	Supplies	0.00	0.00	0.00
64B003	Plymouth Resource Center	7140	Postage	0.00	0.00	0.00
64B003	Plymouth Resource Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B003	Plymouth Resource Center	7400	Capitalizable Equipment	0.00	0.00	0.00
64B005	Mindflight 98	7100	In-State Travel	0.00	0.00	0.00
64B005	Mindflight 98	710000	In-State Travel	312.50	0.00	0.00
64B005	Mindflight 98	710100	Out-of-State Travel	270.00	0.00	0.00
64B005	Mindflight 98	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64B005	Mindflight 98	710400	Student or Non-Emp Travel	446.00	0.00	0.00
64B005	Mindflight 98	710Z	Travel-Other	0.00	0.00	0.00
64B005	Mindflight 98	710Z00	Travel-Other	0.00	0.00	0.00
64B005	Mindflight 98	711000	Purchasing Cards	13.00	0.00	0.00
64B005	Mindflight 98	7111	Supplies	0.00	0.00	0.00
64B005	Mindflight 98	711100	Supplies-General	107.14	0.00	0.00
64B005	Mindflight 98	7130	Printing and Copying	0.00	0.00	0.00
64B005	Mindflight 98	713000	Printing & Copying-General	56.50	0.00	0.00
64B005	Mindflight 98	7140	Postage	0.00	79.52	79.52
64B005	Mindflight 98	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64B005	Mindflight 98	715000	Non-Cap Equip-General	205.91	0.00	0.00
64B005	Mindflight 98	7170	Consulting	0.00	0.00	0.00
64B005	Mindflight 98	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B005	Mindflight 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B005	Mindflight 98	722200	Participant Support	2,501.80	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7100	In-State Travel	0.00	32.50	32.50
64B006	NH Wind Resource Assessment Pj	710000	In-State Travel	83.95	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7101	Out of State Travel	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7103	Conference-Registration Fees	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7104	Non-Employee-Student Travel	0.00	232.78	232.78
64B006	NH Wind Resource Assessment Pj	710400	Student or Non-Emp Travel	317.91	0.00	0.00
64B006	NH Wind Resource Assessment Pj	710Z	Travel-Other	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7111	Supplies	0.00	29.87	29.87
64B006	NH Wind Resource Assessment Pj	711100	Supplies-General	27.77	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7180	Telecommunications	0.00	1,257.00	1,257.00
64B006	NH Wind Resource Assessment Pj	718000	Telecom-General	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	718002	Telecom-Fixed (Basic Phone Service)	977.40	0.00	0.00
64B006	NH Wind Resource Assessment Pj	718014	Telecom-Telephone Equipment	160.44	0.00	0.00
64B006	NH Wind Resource Assessment Pj	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7400	Capitalizable Equipment	0.00	0.00	0.00
64B006	NH Wind Resource Assessment Pj	7603	F&A Expenditures	0.00	384.07	384.07
64B006	NH Wind Resource Assessment Pj	760300	F&A Expenditures	578.71	0.00	0.00
64B007	Integrated Cur Educ Technology	7100	In-State Travel	0.00	121.38	121.38
64B007	Integrated Cur Educ Technology	710000	In-State Travel	278.14	0.00	0.00
64B007	Integrated Cur Educ Technology	710100	Out-of-State Travel	294.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710Z	Travel-Other	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	711000	Purchasing Cards	52.56	0.00	0.00
64B007	Integrated Cur Educ Technology	7111	Supplies	0.00	383.27	383.27

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<b>B20SUPPLY - Supplies &amp; Services</b>						
64B007	Integrated Cur Educ Technology	711100	Supplies-General	700.21	0.00	0.00
64B007	Integrated Cur Educ Technology	713005	Printing & Copying-Campus	10.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7140	Postage	0.00	32.87	32.87
64B007	Integrated Cur Educ Technology	7150	Non-Capitalizable Equipment	0.00	2,128.17	2,128.17
64B007	Integrated Cur Educ Technology	715000	Non-Cap Equip-General	310.67	0.00	0.00
64B007	Integrated Cur Educ Technology	7190	Business Meals-Meetgs (non travel)	0.00	201.42	201.42
64B007	Integrated Cur Educ Technology	719000	Business Meals-Meetings-Non Travel	451.17	0.00	0.00
64B007	Integrated Cur Educ Technology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7400	Capitalizable Equipment	0.00	0.00	0.00
64B008	Program Income/Math Dept	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64B008	Program Income/Math Dept	710Z	Travel-Other	0.00	0.00	0.00
64B008	Program Income/Math Dept	7111	Supplies	0.00	0.00	0.00
64B008	Program Income/Math Dept	7130	Printing and Copying	0.00	0.00	0.00
64B008	Program Income/Math Dept	7140	Postage	0.00	0.00	0.00
64B008	Program Income/Math Dept	7172	Other Professional Services	0.00	0.00	0.00
64B008	Program Income/Math Dept	7180	Telecommunications	0.00	0.00	0.00
64B008	Program Income/Math Dept	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B008	Program Income/Math Dept	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B008	Program Income/Math Dept	7603	F&A Expenditures	0.00	0.00	0.00
64B009	Program Income/Nat Science	7111	Supplies	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	7100	In-State Travel	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	710000	In-State Travel	77.00	0.00	0.00
64B010	Lakeport Archaeological Survey	7104	Non-Employee-Student Travel	0.00	10.00	10.00
64B010	Lakeport Archaeological Survey	7111	Supplies	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	7170	Consulting	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	717200	Other Professional Services-General	3,153.00	0.00	0.00
64B010	Lakeport Archaeological Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B010	Lakeport Archaeological Survey	7603	F&A Expenditures	0.00	0.00	0.00
64B011	Ski NH Economic Impact Styd 98	7111	Supplies	0.00	0.00	0.00
64B011	Ski NH Economic Impact Styd 98	7170	Consulting	0.00	0.00	0.00
64B011	Ski NH Economic Impact Styd 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B011	Ski NH Economic Impact Styd 98	7603	F&A Expenditures	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7111	Supplies	0.00	532.99	532.99
64B012	Science Curriculum Implementat	7130	Printing and Copying	0.00	139.38	139.38
64B012	Science Curriculum Implementat	7140	Postage	0.00	158.40	158.40
64B012	Science Curriculum Implementat	7172	Other Professional Services	0.00	250.00	250.00
64B012	Science Curriculum Implementat	7190	Business Meals-Meetgs (non travel)	0.00	40.00	40.00
64B012	Science Curriculum Implementat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7603	F&A Expenditures	0.00	19.51	19.51
64B014	Service-Learning Leadership 01	7101	Out of State Travel	0.00	229.32	229.32
64B014	Service-Learning Leadership 01	710100	Out-of-State Travel	3,243.18	0.00	0.00
64B014	Service-Learning Leadership 01	710Z	Travel-Other	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	710Z00	Travel-Other	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	7111	Supplies	0.00	341.71	341.71
64B014	Service-Learning Leadership 01	711100	Supplies-General	452.50	0.00	0.00
64B014	Service-Learning Leadership 01	718000	Telecom-General	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	7100	In-State Travel	0.00	485.76	485.76
64B015	Spotted Salamander Isolated We	710000	In-State Travel	86.25	0.00	0.00
64B015	Spotted Salamander Isolated We	710300	Conference Registration Fees	200.00	0.00	0.00
64B015	Spotted Salamander Isolated We	710Z	Travel-Other	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	7111	Supplies	0.00	172.00	172.00
64B015	Spotted Salamander Isolated We	711100	Supplies-General	16.97	0.00	0.00
64B015	Spotted Salamander Isolated We	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B016	Kittery Outlets Survey	713005	Printing & Copying-Campus	19.88	0.00	0.00
64B016	Kittery Outlets Survey	714000	Postage-General	20.40	0.00	0.00
64B016	Kittery Outlets Survey	7170	Consulting	0.00	3,358.50	3,358.50
64B016	Kittery Outlets Survey	717000	Consulting-General	5,841.36	0.00	0.00
64B016	Kittery Outlets Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B016	Kittery Outlets Survey	7603	F&A Expenditures	0.00	268.68	268.68
64B016	Kittery Outlets Survey	760300	F&A Expenditures	937.41	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	711200	Research Supplies	261.30	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	717200	Other Professional Services-General	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7100	In-State Travel	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7101	Out of State Travel	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7103	Conference-Registration Fees	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	710Z	Travel-Other	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7111	Supplies	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7130	Printing and Copying	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7140	Postage	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7170	Consulting	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7172	Other Professional Services	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7400	Capitalizable Equipment	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7603	F&A Expenditures	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7100	In-State Travel	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	710000	In-State Travel	132.29	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7101	Out of State Travel	0.00	2,554.96	2,554.96
64G000	Dcyf Social Work Interns Ip 00	710100	Out-of-State Travel	1,620.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7103	Conference-Registration Fees	0.00	550.00	550.00

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64G000	Dcyf Social Work Interns Ip 00	710300	Conference Registration Fees	1,165.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	710400	Student or Non-Emp Travel	7.59	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	711000	Purchasing Cards	2,461.74	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7111	Supplies	0.00	3,154.38	3,154.38
64G000	Dcyf Social Work Interns Ip 00	711100	Supplies-General	30.87	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	715000	Non-Cap Equip-General	2,653.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	715015	Non-Cap Equip-Printer	209.95	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7161	Rentals-Leases	0.00	100.00	100.00
64G000	Dcyf Social Work Interns Ip 00	717200	Other Professional Services-General	1,750.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7180	Telecommunications	0.00	217.50	217.50
64G000	Dcyf Social Work Interns Ip 00	718002	Telecom-Fixed (Basic Phone Service)	472.50	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	718016	Telecom-Usage (Tolls)	121.88	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	719000	Business Meals-Meetings-Non Travel	45.14	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	722200	Participant Support	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7400	Capitalizable Equipment	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	740000	Cap Equipment	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7603	F&A Expenditures	0.00	5,977.68	5,977.68
64G000	Dcyf Social Work Interns Ip 00	760300	F&A Expenditures	6,897.73	0.00	0.00
64G001	Grafton County Commissioners	7100	In-State Travel	0.00	0.00	0.00
64G001	Grafton County Commissioners	7111	Supplies	0.00	0.00	0.00
64G001	Grafton County Commissioners	7140	Postage	0.00	0.00	0.00
64G001	Grafton County Commissioners	7161	Rentals-Leases	0.00	0.00	0.00
64G001	Grafton County Commissioners	7172	Other Professional Services	0.00	0.00	0.00
64G001	Grafton County Commissioners	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64G001	Grafton County Commissioners	7400	Capitalizable Equipment	0.00	0.00	0.00
64G001	Grafton County Commissioners	7603	F&A Expenditures	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	710Z	Travel-Other	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	7400	Capitalizable Equipment	0.00	0.00	0.00
64GHST	NH Dept Health & Hum Serv Mnth	7603	F&A Expenditures	0.00	0.00	0.00
64N000	Whiting Foundation - Evans Awa	7101	Out of State Travel	0.00	0.00	0.00
64N000	Whiting Foundation - Evans Awa	7102	Foreign Travel	0.00	0.00	0.00
64N001	Peeling A Poem Again	7172	Other Professional Services	0.00	750.00	750.00
64N001	Peeling A Poem Again	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N002	Hugo & Inez	7172	Other Professional Services	0.00	1,000.00	1,000.00
64N002	Hugo & Inez	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N003	Mindflight Fy01	710000	In-State Travel	0.00	0.00	0.00
64N003	Mindflight Fy01	710400	Student or Non-Emp Travel	149.68	0.00	0.00
64N003	Mindflight Fy01	710Z	Travel-Other	0.00	0.00	0.00
64N003	Mindflight Fy01	711100	Supplies-General	839.14	0.00	0.00
64N003	Mindflight Fy01	7140	Postage	0.00	219.35	219.35
64N003	Mindflight Fy01	714000	Postage-General	206.52	0.00	0.00
64N003	Mindflight Fy01	715000	Non-Cap Equip-General	876.54	0.00	0.00
64N003	Mindflight Fy01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N003	Mindflight Fy01	722200	Participant Support	226.98	0.00	0.00
64N004	Shen, Whitting Foundation	7101	Out of State Travel	0.00	0.00	0.00
64N004	Shen, Whitting Foundation	7102	Foreign Travel	0.00	0.00	0.00
64N004	Shen, Whitting Foundation	710Z	Travel-Other	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7100	In-State Travel	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7101	Out of State Travel	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	710100	Out-of-State Travel	246.50	0.00	0.00
64N005	Fred Smyth Institute Music 197	7103	Conference-Registration Fees	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7104	Non-Employee-Student Travel	0.00	550.00	550.00
64N005	Fred Smyth Institute Music 197	710Z	Travel-Other	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7111	Supplies	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7161	Rentals-Leases	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7172	Other Professional Services	0.00	2,080.00	2,080.00
64N005	Fred Smyth Institute Music 197	717200	Other Professional Services-General	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	717224	Oth Prof Ser-Guest Artists	4,400.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	717248	Oth Prof Ser-Speakers/Entertainment	500.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7400	Capitalizable Equipment	0.00	0.00	0.00
64N006	Nhcuc Library Grant PSC	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64N006	Nhcuc Library Grant PSC	7400	Capitalizable Equipment	0.00	0.00	0.00
64N007	Child and Family Services	7100	In-State Travel	0.00	0.00	0.00
64N007	Child and Family Services	7103	Conference-Registration Fees	0.00	0.00	0.00
64N007	Child and Family Services	7111	Supplies	0.00	0.00	0.00
64N007	Child and Family Services	7130	Printing and Copying	0.00	0.00	0.00
64N007	Child and Family Services	7140	Postage	0.00	0.00	0.00
64N007	Child and Family Services	7161	Rentals-Leases	0.00	0.00	0.00
64N007	Child and Family Services	7172	Other Professional Services	0.00	0.00	0.00
64N007	Child and Family Services	7191	Membership Dues and Fees	0.00	0.00	0.00
64N007	Child and Family Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N007	Child and Family Services	7603	F&A Expenditures	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7100	In-State Travel	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7111	Supplies	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7130	Printing and Copying	0.00	0.00	0.00

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64N008	Nellie Mae Fund for Educ	7140	Postage	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7180	Telecommunications	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N008	Nellie Mae Fund for Educ	7603	F&A Expenditures	0.00	0.00	0.00
64N009	United Way Fy94	7100	In-State Travel	0.00	0.00	0.00
64N009	United Way Fy94	7101	Out of State Travel	0.00	0.00	0.00
64N009	United Way Fy94	7103	Conference-Registration Fees	0.00	0.00	0.00
64N009	United Way Fy94	710Z	Travel-Other	0.00	0.00	0.00
64N009	United Way Fy94	7111	Supplies	0.00	0.00	0.00
64N009	United Way Fy94	7130	Printing and Copying	0.00	0.00	0.00
64N009	United Way Fy94	7140	Postage	0.00	0.00	0.00
64N009	United Way Fy94	7172	Other Professional Services	0.00	0.00	0.00
64N009	United Way Fy94	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64N009	United Way Fy94	7191	Membership Dues and Fees	0.00	0.00	0.00
64N009	United Way Fy94	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N009	United Way Fy94	7400	Capitalizable Equipment	0.00	0.00	0.00
64N010	Consumer Education	7100	In-State Travel	0.00	0.00	0.00
64N010	Consumer Education	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64N010	Consumer Education	710Z	Travel-Other	0.00	0.00	0.00
64N010	Consumer Education	7111	Supplies	0.00	0.00	0.00
64N010	Consumer Education	7130	Printing and Copying	0.00	0.00	0.00
64N010	Consumer Education	7140	Postage	0.00	0.00	0.00
64N010	Consumer Education	7161	Rentals-Leases	0.00	0.00	0.00
64N010	Consumer Education	7172	Other Professional Services	0.00	0.00	0.00
64N010	Consumer Education	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64N010	Consumer Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N010	Consumer Education	7603	F&A Expenditures	0.00	0.00	0.00
64N011	Conversion Study	7170	Consulting	0.00	0.00	0.00
64N011	Conversion Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N011	Conversion Study	7603	F&A Expenditures	0.00	0.00	0.00
64N012	Child Care Basics 96	7100	In-State Travel	0.00	0.00	0.00
64N012	Child Care Basics 96	7103	Conference-Registration Fees	0.00	0.00	0.00
64N012	Child Care Basics 96	710Z	Travel-Other	0.00	0.00	0.00
64N012	Child Care Basics 96	7111	Supplies	0.00	0.00	0.00
64N012	Child Care Basics 96	7161	Rentals-Leases	0.00	0.00	0.00
64N012	Child Care Basics 96	7180	Telecommunications	0.00	0.00	0.00
64N012	Child Care Basics 96	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
64N012	Child Care Basics 96	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N012	Child Care Basics 96	7603	F&A Expenditures	0.00	0.00	0.00
64N013	Child & Family Service 95	7111	Supplies	0.00	0.00	0.00
64N013	Child & Family Service 95	7172	Other Professional Services	0.00	0.00	0.00
64N013	Child & Family Service 95	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N013	Child & Family Service 95	7603	F&A Expenditures	0.00	0.00	0.00
64N014	Consumer Education 96	7100	In-State Travel	0.00	0.00	0.00
64N014	Consumer Education 96	710Z	Travel-Other	0.00	0.00	0.00
64N014	Consumer Education 96	7111	Supplies	0.00	0.00	0.00
64N014	Consumer Education 96	7130	Printing and Copying	0.00	0.00	0.00
64N014	Consumer Education 96	7140	Postage	0.00	0.00	0.00
64N014	Consumer Education 96	7161	Rentals-Leases	0.00	0.00	0.00
64N014	Consumer Education 96	7180	Telecommunications	0.00	0.00	0.00
64N014	Consumer Education 96	7191	Membership Dues and Fees	0.00	0.00	0.00
64N014	Consumer Education 96	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N014	Consumer Education 96	7603	F&A Expenditures	0.00	0.00	0.00
64N015	Year Round Education	7100	In-State Travel	0.00	0.00	0.00
64N015	Year Round Education	710Z	Travel-Other	0.00	0.00	0.00
64N015	Year Round Education	7111	Supplies	0.00	0.00	0.00
64N015	Year Round Education	7130	Printing and Copying	0.00	0.00	0.00
64N015	Year Round Education	7140	Postage	0.00	0.00	0.00
64N015	Year Round Education	7180	Telecommunications	0.00	0.00	0.00
64N015	Year Round Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N015	Year Round Education	7603	F&A Expenditures	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7100	In-State Travel	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7111	Supplies	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7130	Printing and Copying	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7140	Postage	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7603	F&A Expenditures	0.00	0.00	0.00
64N017	Access to the Arts <a href="#">Progrm@scac</a>	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
64N018	Foundation Ctr Library 98	7120	Library Acquisitions	0.00	0.00	0.00
64N018	Foundation Ctr Library 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	7101	Out of State Travel	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	7130	Printing and Copying	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	7170	Consulting	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N019	Bar Harbor Market Share Study	7603	F&A Expenditures	0.00	0.00	0.00
64N020	Core Ensemble "of Ebony Ember	7172	Other Professional Services	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7100	In-State Travel	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7111	Supplies	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7130	Printing and Copying	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7170	Consulting	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7180	Telecommunications	0.00	0.00	0.00

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64N021	Bethlehem Arts&antiques Resear	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7603	F&A Expenditures	0.00	0.00	0.00
64N022	Financial Services for Tourist	7100	In-State Travel	0.00	0.00	0.00
64N022	Financial Services for Tourist	7180	Telecommunications	0.00	0.00	0.00
64N022	Financial Services for Tourist	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N022	Financial Services for Tourist	7603	F&A Expenditures	0.00	0.00	0.00
64N023	Parent Information Center 99	7130	Printing and Copying	0.00	163.44	163.44
64N023	Parent Information Center 99	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N023	Parent Information Center 99	7180	Telecommunications	0.00	180.00	180.00
64N023	Parent Information Center 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N024	Migrant Literacy 99	710Z	Travel-Other	0.00	0.00	0.00
64N024	Migrant Literacy 99	7111	Supplies	0.00	0.00	0.00
64N024	Migrant Literacy 99	7130	Printing and Copying	0.00	0.00	0.00
64N024	Migrant Literacy 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N024	Migrant Literacy 99	7603	F&A Expenditures	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	7120	Library Acquisitions	0.00	850.00	850.00
64N025	Foundation Ctr Library 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	770070	Library Acqs-Continuation Orders	850.00	0.00	0.00
64N026	Lydian String Quartet	7172	Other Professional Services	0.00	0.00	0.00
64N026	Lydian String Quartet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	7100	In-State Travel	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	710Z	Travel-Other	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	7111	Supplies	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	7130	Printing and Copying	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N027	Migrant Literacy Project 00	7603	F&A Expenditures	0.00	77.46	77.46
64N028	Donahue 99	7101	Out of State Travel	0.00	0.00	0.00
64N028	Donahue 99	7102	Foreign Travel	0.00	0.00	0.00
64N028	Donahue 99	7111	Supplies	0.00	0.00	0.00
64N029	Moniz Whitting Foundation	7102	Foreign Travel	0.00	1,285.72	1,285.72
64N029	Moniz Whitting Foundation	710Z	Travel-Other	0.00	0.00	0.00
64N029	Moniz Whitting Foundation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N030	Mt Washington Ice Sensor Prit	7603	F&A Expenditures	0.00	3,850.00	3,850.00
64N031	Icing Algorithms Complex Terr	710100	Out-of-State Travel	2,759.81	0.00	0.00
64N031	Icing Algorithms Complex Terr	710300	Conference Registration Fees	645.00	0.00	0.00
64N031	Icing Algorithms Complex Terr	710400	Student or Non-Emp Travel	235.26	0.00	0.00
64N031	Icing Algorithms Complex Terr	710Z	Travel-Other	0.00	0.00	0.00
64N031	Icing Algorithms Complex Terr	711000	Purchasing Cards	270.06	0.00	0.00
64N031	Icing Algorithms Complex Terr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N031	Icing Algorithms Complex Terr	7603	F&A Expenditures	0.00	4,450.25	4,450.25
64N031	Icing Algorithms Complex Terr	760300	F&A Expenditures	7,720.65	0.00	0.00
64N032	Mt Washington Synoptic Weather	710300	Conference Registration Fees	680.00	0.00	0.00
64N032	Mt Washington Synoptic Weather	710400	Student or Non-Emp Travel	1,132.00	0.00	0.00
64N032	Mt Washington Synoptic Weather	710Z	Travel-Other	0.00	0.00	0.00
64N032	Mt Washington Synoptic Weather	711000	Purchasing Cards	624.36	0.00	0.00
64N032	Mt Washington Synoptic Weather	7111	Supplies	0.00	300.00	300.00
64N032	Mt Washington Synoptic Weather	711100	Supplies-General	858.88	0.00	0.00
64N032	Mt Washington Synoptic Weather	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N032	Mt Washington Synoptic Weather	7603	F&A Expenditures	0.00	9,899.16	9,899.16
64N032	Mt Washington Synoptic Weather	760300	F&A Expenditures	8,767.15	0.00	0.00
64N033	Serapis 01	7104	Non-Employee-Student Travel	0.00	5,045.03	5,045.03
64N033	Serapis 01	710Z	Travel-Other	0.00	0.00	0.00
64N033	Serapis 01	711100	Supplies-General	293.95	0.00	0.00
64N034	Africa:introducing Cultures&co	7104	Non-Employee-Student Travel	0.00	587.40	587.40
64N034	Africa:introducing Cultures&co	710Z	Travel-Other	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	7170	Consulting	0.00	200.00	200.00
64N034	Africa:introducing Cultures&co	7172	Other Professional Services	0.00	300.00	300.00
64N035	Criminal Justice-Netherland&no	710200	Foreign Travel	4,213.70	0.00	0.00
64N035	Criminal Justice-Netherland&no	711100	Supplies-General	376.04	0.00	0.00
64N035	Criminal Justice-Netherland&no	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N037	VERY SPECIAL ARTS FY02	717200	Other Professional Services-General	5,000.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710000	In-State Travel	34.31	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710100	Out-of-State Travel	1,582.13	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710300	Conference Registration Fees	511.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710400	Student or Non-Emp Travel	218.70	0.00	0.00
64N039	Geriatric Enrichment in Social Work	711100	Supplies-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	714000	Postage-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	715000	Non-Cap Equip-General	1,356.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	717200	Other Professional Services-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	718000	Telecom-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	719000	Business Meals-Meetings-Non Travel	477.90	0.00	0.00
64N039	Geriatric Enrichment in Social Work	719100	Membership Dues & Fees	30.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	760300	F&A Expenditures	336.80	0.00	0.00
64N040	PSC National Writing Project	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N040	PSC National Writing Project	717200	Other Professional Services-General	0.00	0.00	0.00
64N040	PSC National Writing Project	722200	Participant Support	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	710000	In-State Travel	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	710100	Out-of-State Travel	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	711100	Supplies-General	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	713000	Printing & Copying-General	0.00	0.00	0.00

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64N042	Training Earth Sci. System Teachers	714000	Postage-General	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	760300	F&A Expenditures	104.06	0.00	0.00
64NHST	NH Charitable Fund	7101	Out of State Travel	0.00	0.00	0.00
64NHST	NH Charitable Fund	710Z	Travel-Other	0.00	0.00	0.00
64NHST	NH Charitable Fund	7170	Consulting	0.00	0.00	0.00
64NHST	NH Charitable Fund	7172	Other Professional Services	0.00	0.00	0.00
64NHST	NH Charitable Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64NHST	NH Charitable Fund	7603	F&A Expenditures	0.00	0.00	0.00
64U000	Airmap 2000-2001	7100	In-State Travel	0.00	42.78	42.78
64U000	Airmap 2000-2001	7101	Out of State Travel	0.00	1,039.24	1,039.24
64U000	Airmap 2000-2001	710100	Out-of-State Travel	258.00	0.00	0.00
64U000	Airmap 2000-2001	7103	Conference-Registration Fees	0.00	235.00	235.00
64U000	Airmap 2000-2001	710300	Conference Registration Fees	860.00	0.00	0.00
64U000	Airmap 2000-2001	7104	Non-Employee-Student Travel	0.00	562.53	562.53
64U000	Airmap 2000-2001	710400	Student or Non-Emp Travel	516.00	0.00	0.00
64U000	Airmap 2000-2001	710Z	Travel-Other	0.00	0.00	0.00
64U000	Airmap 2000-2001	711100	Supplies-General	498.40	0.00	0.00
64U000	Airmap 2000-2001	7130	Printing and Copying	0.00	340.00	340.00
64U000	Airmap 2000-2001	7160	Maintenance and Repairs	0.00	6,226.00	6,226.00
64U000	Airmap 2000-2001	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U000	Airmap 2000-2001	7603	F&A Expenditures	0.00	34,037.76	34,037.76
64U000	Airmap 2000-2001	760300	F&A Expenditures	9,691.89	0.00	0.00
64U001	Small Business Dev 00	7100	In-State Travel	0.00	1,570.37	1,570.37
64U001	Small Business Dev 00	7101	Out of State Travel	0.00	1,475.69	1,475.69
64U001	Small Business Dev 00	7103	Conference-Registration Fees	0.00	950.00	950.00
64U001	Small Business Dev 00	710Z	Travel-Other	0.00	0.00	0.00
64U001	Small Business Dev 00	7111	Supplies	0.00	504.95	504.95
64U001	Small Business Dev 00	7190	Business Meals-Meetgs (non travel)	0.00	8.27	8.27
64U001	Small Business Dev 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U002	Mt Washington Synoptic Weather	7101	Out of State Travel	0.00	617.34	617.34
64U002	Mt Washington Synoptic Weather	7104	Non-Employee-Student Travel	0.00	1,538.50	1,538.50
64U002	Mt Washington Synoptic Weather	710Z	Travel-Other	0.00	0.00	0.00
64U002	Mt Washington Synoptic Weather	7111	Supplies	0.00	0.00	0.00
64U002	Mt Washington Synoptic Weather	7130	Printing and Copying	0.00	235.00	235.00
64U002	Mt Washington Synoptic Weather	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U002	Mt Washington Synoptic Weather	7603	F&A Expenditures	0.00	633.21	633.21
64U004	Small Business Development 91	7100	In-State Travel	0.00	0.00	0.00
64U004	Small Business Development 91	7101	Out of State Travel	0.00	0.00	0.00
64U004	Small Business Development 91	7103	Conference-Registration Fees	0.00	0.00	0.00
64U004	Small Business Development 91	7111	Supplies	0.00	0.00	0.00
64U004	Small Business Development 91	7130	Printing and Copying	0.00	0.00	0.00
64U004	Small Business Development 91	7140	Postage	0.00	0.00	0.00
64U004	Small Business Development 91	7170	Consulting	0.00	0.00	0.00
64U005	Small Business Development '92	7100	In-State Travel	0.00	0.00	0.00
64U005	Small Business Development '92	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64U005	Small Business Development '92	7111	Supplies	0.00	0.00	0.00
64U005	Small Business Development '92	7130	Printing and Copying	0.00	0.00	0.00
64U005	Small Business Development '92	7172	Other Professional Services	0.00	0.00	0.00
64U005	Small Business Development '92	7180	Telecommunications	0.00	0.00	0.00
64U005	Small Business Development '92	7191	Membership Dues and Fees	0.00	0.00	0.00
64U005	Small Business Development '92	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U006	Coop Operational Meteorology	7101	Out of State Travel	0.00	262.62	262.62
64U006	Coop Operational Meteorology	7104	Non-Employee-Student Travel	0.00	519.75	519.75
64U006	Coop Operational Meteorology	710400	Student or Non-Emp Travel	129.24	0.00	0.00
64U006	Coop Operational Meteorology	710Z	Travel-Other	0.00	0.00	0.00
64U006	Coop Operational Meteorology	7130	Printing and Copying	0.00	95.00	95.00
64U006	Coop Operational Meteorology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U006	Coop Operational Meteorology	7603	F&A Expenditures	0.00	181.32	181.32
64U006	Coop Operational Meteorology	760300	F&A Expenditures	10.34	0.00	0.00
64U007	NH Curriculum Implementation	7100	In-State Travel	0.00	1,270.01	1,270.01
64U007	NH Curriculum Implementation	710000	In-State Travel	1,884.41	0.00	0.00
64U007	NH Curriculum Implementation	7101	Out of State Travel	0.00	4,287.20	4,287.20
64U007	NH Curriculum Implementation	710100	Out-of-State Travel	1,770.23	0.00	0.00
64U007	NH Curriculum Implementation	7103	Conference-Registration Fees	0.00	295.00	295.00
64U007	NH Curriculum Implementation	710300	Conference Registration Fees	95.00	0.00	0.00
64U007	NH Curriculum Implementation	7104	Non-Employee-Student Travel	0.00	180.15	180.15
64U007	NH Curriculum Implementation	710400	Student or Non-Emp Travel	171.81	0.00	0.00
64U007	NH Curriculum Implementation	710Z	Travel-Other	0.00	0.00	0.00
64U007	NH Curriculum Implementation	711000	Purchasing Cards	53.42	0.00	0.00
64U007	NH Curriculum Implementation	7111	Supplies	0.00	5,823.61	5,823.61
64U007	NH Curriculum Implementation	711100	Supplies-General	2,524.83	0.00	0.00
64U007	NH Curriculum Implementation	711108	Supplies-Subscription,Newspaper,Mag	156.90	0.00	0.00
64U007	NH Curriculum Implementation	7130	Printing and Copying	0.00	1,681.01	1,681.01
64U007	NH Curriculum Implementation	713005	Printing & Copying-Campus	1,387.37	0.00	0.00
64U007	NH Curriculum Implementation	7140	Postage	0.00	670.40	670.40
64U007	NH Curriculum Implementation	714000	Postage-General	462.71	0.00	0.00
64U007	NH Curriculum Implementation	7172	Other Professional Services	0.00	0.00	0.00
64U007	NH Curriculum Implementation	717200	Other Professional Services-General	1,462.80	0.00	0.00
64U007	NH Curriculum Implementation	7180	Telecommunications	0.00	639.71	639.71
64U007	NH Curriculum Implementation	718000	Telecom-General	0.00	0.00	0.00
64U007	NH Curriculum Implementation	718002	Telecom-Fixed (Basic Phone Service)	378.00	0.00	0.00
64U007	NH Curriculum Implementation	718016	Telecom-Usage (Tolls)	200.92	0.00	0.00



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64U007	NH Curriculum Implementation	7190	Business Meals-Meetgs (non travel)	0.00	1,380.06	1,380.06
64U007	NH Curriculum Implementation	719000	Business Meals-Meetings-Non Travel	3,874.55	0.00	0.00
64U007	NH Curriculum Implementation	719100	Membership Dues & Fees	15.00	0.00	0.00
64U007	NH Curriculum Implementation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7603	F&A Expenditures	0.00	4,874.70	4,874.70
64U007	NH Curriculum Implementation	760300	F&A Expenditures	4,108.17	0.00	0.00
64U008	Small Business Dev Center 99	7100	In-State Travel	0.00	0.00	0.00
64U008	Small Business Dev Center 99	7101	Out of State Travel	0.00	0.00	0.00
64U008	Small Business Dev Center 99	7103	Conference-Registration Fees	0.00	0.00	0.00
64U008	Small Business Dev Center 99	710Z	Travel-Other	0.00	0.00	0.00
64U008	Small Business Dev Center 99	7111	Supplies	0.00	0.00	0.00
64U008	Small Business Dev Center 99	7180	Telecommunications	0.00	0.00	0.00
64U008	Small Business Dev Center 99	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64U008	Small Business Dev Center 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	7101	Out of State Travel	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	7103	Conference-Registration Fees	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	710Z	Travel-Other	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	7111	Supplies	0.00	5.50	5.50
64U009	NE Weather Technology Eval Ctr	7150	Non-Capitalizable Equipment	0.00	1,504.86	1,504.86
64U009	NE Weather Technology Eval Ctr	7172	Other Professional Services	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	7400	Capitalizable Equipment	0.00	10,856.07	10,856.07
64U009	NE Weather Technology Eval Ctr	7404	Construction	0.00	0.00	0.00
64U009	NE Weather Technology Eval Ctr	7603	F&A Expenditures	0.00	5,172.49	5,172.49
64U011	Small Business Dev Ctr 2001-2	7100	In-State Travel	0.00	2,197.10	2,197.10
64U011	Small Business Dev Ctr 2001-2	710000	In-State Travel	809.78	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	7101	Out of State Travel	0.00	176.35	176.35
64U011	Small Business Dev Ctr 2001-2	710300	Conference Registration Fees	0.00	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	710400	Student or Non-Emp Travel	230.85	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	710Z	Travel-Other	0.00	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	711100	Supplies-General	1,674.95	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	715020	Non-Cap Equip-under \$1,000	5,000.00	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	717200	Other Professional Services-General	8,766.48	0.00	0.00
64U011	Small Business Dev Ctr 2001-2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U013	Airmap Project FY02	710000	In-State Travel	167.07	0.00	0.00
64U013	Airmap Project FY02	710100	Out-of-State Travel	292.66	0.00	0.00
64U013	Airmap Project FY02	710300	Conference Registration Fees	400.00	0.00	0.00
64U013	Airmap Project FY02	710400	Student or Non-Emp Travel	645.80	0.00	0.00
64U013	Airmap Project FY02	711000	Purchasing Cards	20.00	0.00	0.00
64U013	Airmap Project FY02	711100	Supplies-General	0.00	0.00	0.00
64U013	Airmap Project FY02	716000	Maintenance & Repairs-General	6,226.00	0.00	0.00
64U013	Airmap Project FY02	717200	Other Professional Services-General	0.00	0.00	0.00
64U013	Airmap Project FY02	718000	Telecom-General	0.00	0.00	0.00
64U013	Airmap Project FY02	718002	Telecom-Fixed (Basic Phone Service)	4.06	0.00	0.00
64U013	Airmap Project FY02	719000	Business Meals-Meetings-Non Travel	19.90	0.00	0.00
64U013	Airmap Project FY02	760300	F&A Expenditures	0.00	0.00	0.00
64U014	PSC Small Bus. Deveplment Ctr CY02	710000	In-State Travel	747.13	0.00	0.00
64U014	PSC Small Bus. Deveplment Ctr CY02	711100	Supplies-General	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	7603	F&A Expenditures	0.00	(124,601.40)	(124,601.40)
64ZPSC	Restricted Rev Adjustment- PSC	760300	F&A Expenditures	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSC	760399	F&A Expenditures-Offset	(96,177.55)	0.00	0.00
659000	Small Business Development 97	7100	In-State Travel	0.00	0.00	0.00
659000	Small Business Development 97	7101	Out of State Travel	0.00	0.00	0.00
659000	Small Business Development 97	7103	Conference-Registration Fees	0.00	0.00	0.00
659000	Small Business Development 97	710Z	Travel-Other	0.00	0.00	0.00
659000	Small Business Development 97	7111	Supplies	0.00	0.00	0.00
659000	Small Business Development 97	7130	Printing and Copying	0.00	0.00	0.00
659000	Small Business Development 97	7180	Telecommunications	0.00	0.00	0.00
659000	Small Business Development 97	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
659000	Small Business Development 97	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	710Z	Travel-Other	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	7100	In-State Travel	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	710Z	Travel-Other	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	7140	Postage	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	7603	F&A Expenditures	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7100	In-State Travel	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	710Z	Travel-Other	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7111	Supplies	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7180	Telecommunications	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7191	Membership Dues and Fees	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659004	Small Busn Development	7100	In-State Travel	0.00	0.00	0.00
659004	Small Busn Development	7111	Supplies	0.00	0.00	0.00
659004	Small Busn Development	7180	Telecommunications	0.00	0.00	0.00
659004	Small Busn Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659005	Small Business Development Ctr	7100	In-State Travel	0.00	0.00	0.00
659005	Small Business Development Ctr	7101	Out of State Travel	0.00	0.00	0.00
659005	Small Business Development Ctr	7103	Conference-Registration Fees	0.00	0.00	0.00



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659005	Small Business Development Ctr	710Z	Travel-Other	0.00	0.00	0.00
659005	Small Business Development Ctr	7111	Supplies	0.00	0.00	0.00
659005	Small Business Development Ctr	7130	Printing and Copying	0.00	0.00	0.00
659005	Small Business Development Ctr	7172	Other Professional Services	0.00	0.00	0.00
659005	Small Business Development Ctr	7180	Telecommunications	0.00	0.00	0.00
659005	Small Business Development Ctr	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
659005	Small Business Development Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659005	Small Business Development Ctr	7400	Capitalizable Equipment	0.00	0.00	0.00
659HST	Small Business Admin Advance	710Z	Travel-Other	0.00	0.00	0.00
659HST	Small Business Admin Advance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659HST	Small Business Admin Advance	7603	F&A Expenditures	0.00	0.00	0.00
65P000	Program Income/Math Dept	7100	In-State Travel	0.00	129.41	129.41
65P000	Program Income/Math Dept	7101	Out of State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7103	Conference-Registration Fees	0.00	0.00	0.00
65P000	Program Income/Math Dept	7104	Non-Employee-Student Travel	0.00	211.75	211.75
65P000	Program Income/Math Dept	7110	Purchasing Cards	0.00	0.00	0.00
65P000	Program Income/Math Dept	711000	Purchasing Cards	331.67	0.00	0.00
65P000	Program Income/Math Dept	7111	Supplies	0.00	7,474.80	7,474.80
65P000	Program Income/Math Dept	711100	Supplies-General	1,855.59	0.00	0.00
65P000	Program Income/Math Dept	711124	Supplies-Instructional Supplies	52.12	0.00	0.00
65P000	Program Income/Math Dept	7130	Printing and Copying	0.00	245.44	245.44
65P000	Program Income/Math Dept	713005	Printing & Copying-Campus	3.56	0.00	0.00
65P000	Program Income/Math Dept	7140	Postage	0.00	44.66	44.66
65P000	Program Income/Math Dept	714000	Postage-General	76.08	0.00	0.00
65P000	Program Income/Math Dept	715000	Non-Cap Equip-General	1,831.00	0.00	0.00
65P000	Program Income/Math Dept	716000	Maintenance & Repairs-General	659.98	0.00	0.00
65P000	Program Income/Math Dept	7170	Consulting	0.00	0.00	0.00
65P000	Program Income/Math Dept	7172	Other Professional Services	0.00	1,050.00	1,050.00
65P000	Program Income/Math Dept	717200	Other Professional Services-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	7180	Telecommunications	0.00	110.50	110.50
65P000	Program Income/Math Dept	718000	Telecom-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	718002	Telecom-Fixed (Basic Phone Service)	146.40	0.00	0.00
65P000	Program Income/Math Dept	7190	Business Meals-Meetgs (non travel)	0.00	979.53	979.53
65P000	Program Income/Math Dept	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7191	Membership Dues and Fees	0.00	0.00	0.00
65P000	Program Income/Math Dept	722200	Participant Support	0.00	0.00	0.00
65P000	Program Income/Math Dept	7603	F&A Expenditures	0.00	799.00	799.00
65P000	Program Income/Math Dept	760300	F&A Expenditures	1,326.00	0.00	0.00
65P001	NH Impact Program Income	7100	In-State Travel	0.00	500.89	500.89
65P001	NH Impact Program Income	710000	In-State Travel	1,515.99	0.00	0.00
65P001	NH Impact Program Income	710100	Out-of-State Travel	2,774.90	0.00	0.00
65P001	NH Impact Program Income	710300	Conference Registration Fees	0.00	0.00	0.00
65P001	NH Impact Program Income	7104	Non-Employee-Student Travel	0.00	131.68	131.68
65P001	NH Impact Program Income	710400	Student or Non-Emp Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710Z	Travel-Other	0.00	0.00	0.00
65P001	NH Impact Program Income	711000	Purchasing Cards	1,786.06	0.00	0.00
65P001	NH Impact Program Income	7111	Supplies	0.00	68.60	68.60
65P001	NH Impact Program Income	711100	Supplies-General	2,155.31	0.00	0.00
65P001	NH Impact Program Income	711108	Supplies-Subscription,Newspaper,Mag	22.90	0.00	0.00
65P001	NH Impact Program Income	7130	Printing and Copying	0.00	54.68	54.68
65P001	NH Impact Program Income	713005	Printing & Copying-Campus	0.00	0.00	0.00
65P001	NH Impact Program Income	7140	Postage	0.00	0.00	0.00
65P001	NH Impact Program Income	714000	Postage-General	0.00	0.00	0.00
65P001	NH Impact Program Income	715000	Non-Cap Equip-General	0.00	0.00	0.00
65P001	NH Impact Program Income	7172	Other Professional Services	0.00	2,598.86	2,598.86
65P001	NH Impact Program Income	717200	Other Professional Services-General	6,460.79	0.00	0.00
65P001	NH Impact Program Income	7190	Business Meals-Meetgs (non travel)	0.00	5,533.30	5,533.30
65P001	NH Impact Program Income	719000	Business Meals-Meetings-Non Travel	6.70	0.00	0.00
65P001	NH Impact Program Income	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
65P001	NH Impact Program Income	722200	Participant Support	8,765.74	0.00	0.00
65P001	NH Impact Program Income	7603	F&A Expenditures	0.00	3,585.88	3,585.88
65P001	NH Impact Program Income	760300	F&A Expenditures	4,037.77	0.00	0.00
65Z000	Grant Holding Account	717200	Other Professional Services-General	0.00	0.00	0.00
684007	Pell Grant Fy01	711100	Supplies-General	0.00	0.00	0.00
684007	Pell Grant Fy01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684009	Supplemental Edvc Opportun 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	710000	In-State Travel	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7101	Out of State Travel	0.00	454.31	454.31
684010	Plymouth Academic Support Serv	7103	Conference-Registration Fees	0.00	860.00	860.00
684010	Plymouth Academic Support Serv	710305	Registration Fees-Other	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	710Z	Travel-Other	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7110	Purchasing Cards	0.00	58.96	58.96
684010	Plymouth Academic Support Serv	711000	Purchasing Cards	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7111	Supplies	0.00	17,141.77	17,141.77
684010	Plymouth Academic Support Serv	711100	Supplies-General	246.66	0.00	0.00
684010	Plymouth Academic Support Serv	7130	Printing and Copying	0.00	1,007.14	1,007.14
684010	Plymouth Academic Support Serv	713005	Printing & Copying-Campus	273.29	0.00	0.00
684010	Plymouth Academic Support Serv	7140	Postage	0.00	103.27	103.27
684010	Plymouth Academic Support Serv	714000	Postage-General	59.58	0.00	0.00
684010	Plymouth Academic Support Serv	7180	Telecommunications	0.00	323.85	323.85
684010	Plymouth Academic Support Serv	718000	Telecom-General	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	718002	Telecom-Fixed (Basic Phone Service)	27.30	0.00	0.00

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				2002	2001	
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<b>B20SUPPLY - Supplies &amp; Services</b>						
684010	Plymouth Academic Support Serv	718016	Telecom-Usage (Tolls)	101.65	0.00	0.00
684010	Plymouth Academic Support Serv	719000	Business Meals-Meetings-Non Travel	(125.00)	0.00	0.00
684010	Plymouth Academic Support Serv	7191	Membership Dues and Fees	0.00	200.00	200.00
684010	Plymouth Academic Support Serv	719100	Membership Dues & Fees	125.00	0.00	0.00
684010	Plymouth Academic Support Serv	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7603	F&A Expenditures	0.00	15,711.00	15,711.00
684011	Pell Admin 2000-2001	71CZ	Other Expenses-Deductions	0.00	4,090.00	4,090.00
684011	Pell Admin 2000-2001	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
684017	Supplemental Grant 90-91	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684019	Pell Grant 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684020	Workstudy Program 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684021	Supplemental Educ Opportunity99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7100	In-State Travel	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7101	Out of State Travel	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7103	Conference-Registration Fees	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	710Z	Travel-Other	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7111	Supplies	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7130	Printing and Copying	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7140	Postage	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7180	Telecommunications	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7400	Capitalizable Equipment	0.00	0.00	0.00
684022	Plymouth Academic Support Serv	7603	F&A Expenditures	0.00	0.00	0.00
684030	Pell Admin 99-00	71CZ	Other Expenses-Deductions	0.00	4,265.00	4,265.00
684031	Pell Grant 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684032	Supplementaleduc Oportunity 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	7100	In-State Travel	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	7101	Out of State Travel	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	7103	Conference-Registration Fees	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	710Z	Travel-Other	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	7110	Purchasing Cards	0.00	(20.96)	(20.96)
684033	Plymouth Academic Support Serv	7111	Supplies	0.00	460.92	460.92
684033	Plymouth Academic Support Serv	7130	Printing and Copying	0.00	672.10	672.10
684033	Plymouth Academic Support Serv	7140	Postage	0.00	16.06	16.06
684033	Plymouth Academic Support Serv	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	7180	Telecommunications	0.00	71.93	71.93
684033	Plymouth Academic Support Serv	7191	Membership Dues and Fees	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	7400	Capitalizable Equipment	0.00	0.00	0.00
684033	Plymouth Academic Support Serv	7603	F&A Expenditures	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	71CZ00	Other Expenses-Deductions	15,797.00	0.00	0.00
684036	Federal Workstudy 02	71CZ00	Other Expenses-Deductions	39,747.00	0.00	0.00
684037	Pell Administration Fy02	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684037	Pell Administration Fy02	71CZ00	Other Expenses-Deductions	4,030.00	0.00	0.00
684038	Pell Grant Fy02	711100	Supplies-General	0.00	0.00	0.00
684038	Pell Grant Fy02	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710000	In-State Travel	161.49	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710100	Out-of-State Travel	682.29	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710300	Conference Registration Fees	900.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710305	Registration Fees-Other	25.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710Z00	Travel-Other	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	711000	Purchasing Cards	638.59	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	711100	Supplies-General	2,612.76	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	711162	Supplies-Office Supplies	41.30	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	713000	Printing & Copying-General	107.50	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	713005	Printing & Copying-Campus	784.55	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	714000	Postage-General	57.20	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	715000	Non-Cap Equip-General	2,768.34	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	715010	Non-Cap Equip-Furniture & Fixtures	320.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	715020	Non-Cap Equip-under \$1,000	4,261.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	718000	Telecom-General	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	718002	Telecom-Fixed (Basic Phone Service)	126.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	718016	Telecom-Usage (Tolls)	392.26	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	719000	Business Meals-Meetings-Non Travel	162.50	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	719100	Membership Dues & Fees	225.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	740000	Cap Equipment	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	760300	F&A Expenditures	12,605.95	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7100	In-State Travel	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7101	Out of State Travel	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7103	Conference-Registration Fees	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	710Z	Travel-Other	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7111	Supplies	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7130	Printing and Copying	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7140	Postage	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7160	Maintenance and Repairs	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7180	Telecommunications	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	71C6	Insurance	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7400	Capitalizable Equipment	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
684HST	Us Dept of Ed-Loc-cws	7603	F&A Expenditures	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	7101	Out of State Travel	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	7102	Foreign Travel	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	710Z	Travel-Other	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	7111	Supplies	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
693HST	Us Dept of HHS Loc	7603	F&A Expenditures	0.00	0.00	0.00
69Z000	Student Community Service	7101	Out of State Travel	0.00	0.00	0.00
69Z000	Student Community Service	7130	Printing and Copying	0.00	0.00	0.00
69Z000	Student Community Service	7140	Postage	0.00	0.00	0.00
69Z000	Student Community Service	7180	Telecommunications	0.00	0.00	0.00
69Z000	Student Community Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6A0ADJ	PSC Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	(24,318.00)	0.00	0.00
6AB240	Summer Conferences	7100	In-State Travel	0.00	580.50	580.50
6AB240	Summer Conferences	710000	In-State Travel	325.00	0.00	0.00
6AB240	Summer Conferences	7101	Out of State Travel	0.00	0.00	0.00
6AB240	Summer Conferences	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6AB240	Summer Conferences	7110	Purchasing Cards	0.00	3,707.24	3,707.24
6AB240	Summer Conferences	711000	Purchasing Cards	1,883.45	(1,883.45)	(1,883.45)
6AB240	Summer Conferences	7111	Supplies	0.00	63,353.34	63,353.34
6AB240	Summer Conferences	711100	Supplies-General	10.00	0.00	0.00
6AB240	Summer Conferences	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AB240	Summer Conferences	7130	Printing and Copying	0.00	2,173.56	2,173.56
6AB240	Summer Conferences	713000	Printing & Copying-General	0.00	0.00	0.00
6AB240	Summer Conferences	713005	Printing & Copying-Campus	893.84	0.00	0.00
6AB240	Summer Conferences	7140	Postage	0.00	244.94	244.94
6AB240	Summer Conferences	714000	Postage-General	148.84	0.00	0.00
6AB240	Summer Conferences	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6AB240	Summer Conferences	715000	Non-Cap Equip-General	0.00	0.00	0.00
6AB240	Summer Conferences	7160	Maintenance and Repairs	0.00	0.00	0.00
6AB240	Summer Conferences	7172	Other Professional Services	0.00	690.00	690.00
6AB240	Summer Conferences	717200	Other Professional Services-General	0.00	(300.00)	(300.00)
6AB240	Summer Conferences	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
6AB240	Summer Conferences	7180	Telecommunications	0.00	2,631.68	2,631.68
6AB240	Summer Conferences	718000	Telecom-General	0.00	0.00	0.00
6AB240	Summer Conferences	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
6AB240	Summer Conferences	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
6AB240	Summer Conferences	7190	Business Meals-Meetgs (non travel)	0.00	195,746.06	195,746.06
6AB240	Summer Conferences	719000	Business Meals-Meetings-Non Travel	37,025.25	0.00	0.00
6AB240	Summer Conferences	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6AB240	Summer Conferences	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6AB240	Summer Conferences	7400	Capitalizable Equipment	0.00	0.00	0.00
6AB240	Summer Conferences	740000	Cap Equipment	0.00	0.00	0.00
6AB240	Summer Conferences	7600	Internal Allocations	0.00	5,538.00	5,538.00
6AB240	Summer Conferences	760001	Int Alloc-Admin Serv Charge	5,896.00	0.00	0.00
6AB260	Parking Enforcement	7100	In-State Travel	0.00	1,320.10	1,320.10
6AB260	Parking Enforcement	710000	In-State Travel	0.00	0.00	0.00
6AB260	Parking Enforcement	710100	Out-of-State Travel	106.39	0.00	0.00
6AB260	Parking Enforcement	7103	Conference-Registration Fees	0.00	80.00	80.00
6AB260	Parking Enforcement	710300	Conference Registration Fees	30.00	0.00	0.00
6AB260	Parking Enforcement	711000	Purchasing Cards	53.75	0.00	0.00
6AB260	Parking Enforcement	7111	Supplies	0.00	8,844.19	8,844.19
6AB260	Parking Enforcement	711100	Supplies-General	4,284.70	0.00	0.00
6AB260	Parking Enforcement	711106	Supplies-Uniforms	249.30	0.00	0.00
6AB260	Parking Enforcement	711162	Supplies-Office Supplies	1,296.18	0.00	0.00
6AB260	Parking Enforcement	7130	Printing and Copying	0.00	3,194.54	3,194.54
6AB260	Parking Enforcement	713000	Printing & Copying-General	615.75	0.00	0.00
6AB260	Parking Enforcement	715000	Non-Cap Equip-General	0.00	0.00	0.00
6AB260	Parking Enforcement	715020	Non-Cap Equip-under \$1,000	8,614.84	0.00	0.00
6AB260	Parking Enforcement	7160	Maintenance and Repairs	0.00	7,488.35	7,488.35
6AB260	Parking Enforcement	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6AB260	Parking Enforcement	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6AB260	Parking Enforcement	716027	Maint & Repairs-Vehicle-Gas-Oil	13,841.99	0.00	0.00
6AB260	Parking Enforcement	716100	Rentals & Leases-General	800.00	0.00	0.00
6AB260	Parking Enforcement	7172	Other Professional Services	0.00	3,299.94	3,299.94
6AB260	Parking Enforcement	717200	Other Professional Services-General	560.00	0.00	0.00
6AB260	Parking Enforcement	7180	Telecommunications	0.00	0.00	0.00
6AB260	Parking Enforcement	718000	Telecom-General	0.00	0.00	0.00
6AB260	Parking Enforcement	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6AB260	Parking Enforcement	719000	Business Meals-Meetings-Non Travel	30.00	0.00	0.00
6AB260	Parking Enforcement	719100	Membership Dues & Fees	200.00	0.00	0.00
6AB260	Parking Enforcement	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6AB260	Parking Enforcement	71C3	Bad Debts and Cash Adjustments	0.00	25,000.00	25,000.00
6AB260	Parking Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
6AB260	Parking Enforcement	740000	Cap Equipment	0.00	0.00	0.00
6AB260	Parking Enforcement	740100	Equipment Lease-Purchase	0.00	0.00	0.00
6AB260	Parking Enforcement	7600	Internal Allocations	0.00	20,384.00	20,384.00
6AB260	Parking Enforcement	760001	Int Alloc-Admin Serv Charge	20,952.00	0.00	0.00
6AB260	Parking Enforcement	790025	Budgeted Add to Reserve	0.00	0.00	0.00
6AB260	Parking Enforcement	790500	Budgeted Contingency	0.00	0.00	0.00
6ABDEF	PSC Auxiliary Deferred Revenue	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6AC230	Copying Distribution	7101	Out of State Travel	0.00	0.00	0.00

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6AC230	Copying Distribution	7111	Supplies	0.00	38,878.88	38,878.88
6AC230	Copying Distribution	711100	Supplies-General	15,431.33	0.00	0.00
6AC230	Copying Distribution	711102	Supplies-Central Stores	15,627.50	0.00	0.00
6AC230	Copying Distribution	711166	Supplies-Copier	1,015.47	0.00	0.00
6AC230	Copying Distribution	7160	Maintenance and Repairs	0.00	21,983.11	21,983.11
6AC230	Copying Distribution	716000	Maintenance & Repairs-General	9,799.24	0.00	0.00
6AC230	Copying Distribution	716009	Maint & Repairs-Locks	7,298.43	0.00	0.00
6AC230	Copying Distribution	7161	Rentals-Leases	0.00	108,434.59	108,434.59
6AC230	Copying Distribution	716100	Rentals & Leases-General	52,102.38	0.00	0.00
6AC230	Copying Distribution	716110	Rentals-Copier	53,781.73	0.00	0.00
6AC230	Copying Distribution	7172	Other Professional Services	0.00	700.00	700.00
6AC230	Copying Distribution	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6AC230	Copying Distribution	7400	Capitalizable Equipment	0.00	16,095.00	16,095.00
6AC230	Copying Distribution	740000	Cap Equipment	3,833.00	0.00	0.00
6AC230	Copying Distribution	7600	Internal Allocations	0.00	(203,839.45)	(203,839.45)
6AC230	Copying Distribution	760000	Internal Allocations	0.00	0.00	0.00
6AC230	Copying Distribution	760031	Int Alloc-Department Chargeback	(205,540.49)	0.00	0.00
6AC230	Copying Distribution	790500	Budgeted Contingency	0.00	0.00	0.00
6AF250	Telecommunications	7100	In-State Travel	0.00	1,877.80	1,877.80
6AF250	Telecommunications	710000	In-State Travel	1,130.37	0.00	0.00
6AF250	Telecommunications	7101	Out of State Travel	0.00	11,376.90	11,376.90
6AF250	Telecommunications	710100	Out-of-State Travel	7,885.86	0.00	0.00
6AF250	Telecommunications	710115	Out-of-State Travel-Prof Dev	899.24	0.00	0.00
6AF250	Telecommunications	710200	Foreign Travel	1,235.08	0.00	0.00
6AF250	Telecommunications	7103	Conference-Registration Fees	0.00	13,717.00	13,717.00
6AF250	Telecommunications	710300	Conference Registration Fees	11,758.35	0.00	0.00
6AF250	Telecommunications	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6AF250	Telecommunications	7110	Purchasing Cards	0.00	0.00	0.00
6AF250	Telecommunications	711000	Purchasing Cards	0.00	0.00	0.00
6AF250	Telecommunications	7111	Supplies	0.00	38,362.81	38,362.81
6AF250	Telecommunications	711100	Supplies-General	2,049.88	0.00	0.00
6AF250	Telecommunications	711108	Supplies-Subscription,Newspaper,Mag	88.90	0.00	0.00
6AF250	Telecommunications	711130	Supplies-Maintenance Supplies	16,040.82	0.00	0.00
6AF250	Telecommunications	711132	Supplies-Software Incl Site License	23,244.68	0.00	0.00
6AF250	Telecommunications	711154	Supplies-Computer Peripherals	3,626.17	0.00	0.00
6AF250	Telecommunications	711160	Supplies-Books	234.08	0.00	0.00
6AF250	Telecommunications	711162	Supplies-Office Supplies	4,425.29	0.00	0.00
6AF250	Telecommunications	7130	Printing and Copying	0.00	6,394.77	6,394.77
6AF250	Telecommunications	713000	Printing & Copying-General	6,670.50	0.00	0.00
6AF250	Telecommunications	713005	Printing & Copying-Campus	861.08	0.00	0.00
6AF250	Telecommunications	713010	Printing & Copying-Publications	89.90	0.00	0.00
6AF250	Telecommunications	7140	Postage	0.00	2,076.98	2,076.98
6AF250	Telecommunications	714000	Postage-General	1,740.27	0.00	0.00
6AF250	Telecommunications	7150	Non-Capitalizable Equipment	0.00	25,446.57	25,446.57
6AF250	Telecommunications	715000	Non-Cap Equip-General	9,396.98	0.00	0.00
6AF250	Telecommunications	715005	Non-Cap Equip-Computer Hardware	1,871.67	0.00	0.00
6AF250	Telecommunications	715030	Non-Cap Equip-Telecom	29,936.17	0.00	0.00
6AF250	Telecommunications	715035	Non-Cap Equip-Computer Software	79.95	0.00	0.00
6AF250	Telecommunications	7160	Maintenance and Repairs	0.00	54,954.46	54,954.46
6AF250	Telecommunications	716006	Maint & Repairs-Electrical	13.86	0.00	0.00
6AF250	Telecommunications	716018	Maint & Repairs-Maint Agreements	85,731.99	0.00	0.00
6AF250	Telecommunications	716021	Maint & Repairs-Equipment	3,707.00	0.00	0.00
6AF250	Telecommunications	716027	Maint & Repairs-Vehicle-Gas-Oil	610.89	0.00	0.00
6AF250	Telecommunications	716060	Maint & Repairs-Computer Software	2,860.48	0.00	0.00
6AF250	Telecommunications	716063	Maint & Repairs-Computer Hardware	1,934.94	0.00	0.00
6AF250	Telecommunications	716075	Maint & Repairs-Road Maintenance	457.50	0.00	0.00
6AF250	Telecommunications	7161	Rentals-Leases	0.00	3,836.21	3,836.21
6AF250	Telecommunications	716100	Rentals & Leases-General	2,186.29	0.00	0.00
6AF250	Telecommunications	7171	Financial Services	0.00	3,073.60	3,073.60
6AF250	Telecommunications	717105	Finl Services-Credit Crd Disc Fees	2,082.85	0.00	0.00
6AF250	Telecommunications	7172	Other Professional Services	0.00	1,320.96	1,320.96
6AF250	Telecommunications	717200	Other Professional Services-General	7,970.28	0.00	0.00
6AF250	Telecommunications	717216	Oth Prof Ser-ServProvAgmt It \$9,999	1,288.00	0.00	0.00
6AF250	Telecommunications	7180	Telecommunications	0.00	306,800.14	306,800.14
6AF250	Telecommunications	718000	Telecom-General	3,087.02	0.00	0.00
6AF250	Telecommunications	718002	Telecom-Fixed (Basic Phone Service)	214.75	0.00	0.00
6AF250	Telecommunications	718006	Telecom-Cellular Phones	17,919.38	0.00	0.00
6AF250	Telecommunications	718008	Telecom-Internet Services	2,286.05	0.00	0.00
6AF250	Telecommunications	718012	Telecom-Satellite & Cable Services	60,650.86	0.00	0.00
6AF250	Telecommunications	718014	Telecom-Telephone Equipment	2,466.36	0.00	0.00
6AF250	Telecommunications	718016	Telecom-Usage (Tolls)	139,326.54	0.00	0.00
6AF250	Telecommunications	718048	Telecom-Local Exchange Carrier	97,676.90	0.00	0.00
6AF250	Telecommunications	7190	Business Meals-Meetgs (non travel)	0.00	682.53	682.53
6AF250	Telecommunications	719000	Business Meals-Meetings-Non Travel	527.47	0.00	0.00
6AF250	Telecommunications	7191	Membership Dues and Fees	0.00	1,664.39	1,664.39
6AF250	Telecommunications	719100	Membership Dues & Fees	1,964.00	0.00	0.00
6AF250	Telecommunications	71B0	Items for Resale	0.00	766,510.53	766,510.53
6AF250	Telecommunications	71B000	Items Resale	732,191.98	0.00	0.00
6AF250	Telecommunications	71C1	Advertising (Non-Employment)	0.00	650.10	650.10
6AF250	Telecommunications	71C100	Advertising (Non-Employment)	1,309.19	0.00	0.00
6AF250	Telecommunications	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6AF250	Telecommunications	7400	Capitalizable Equipment	0.00	0.00	0.00

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6AF250	Telecommunications	740000	Cap Equipment	0.00	0.00	0.00
6AF250	Telecommunications	740015	Cap Equipment-Computer Hardware	12,989.22	0.00	0.00
6AF250	Telecommunications	740040	Cap Equipment-Vehicles	4,000.00	0.00	0.00
6AF250	Telecommunications	7404	Construction	0.00	0.00	0.00
6AF250	Telecommunications	7600	Internal Allocations	0.00	(278,184.26)	(278,184.26)
6AF250	Telecommunications	760000	Internal Allocations	0.00	0.00	0.00
6AF250	Telecommunications	760001	Int Alloc-Admin Serv Charge	66,948.00	0.00	0.00
6AF250	Telecommunications	760004	Int Alloc-Maintenance-PPOM	18,538.00	0.00	0.00
6AF250	Telecommunications	760026	Int Alloc-Telecom Non-Recurring	(19,534.98)	0.00	0.00
6AF250	Telecommunications	760027	Int Alloc-Telecom Recurring	(292,828.03)	0.00	0.00
6AF250	Telecommunications	760028	Int Alloc-Telecom Usage (Tolls)	(75,795.35)	0.00	0.00
6AF250	Telecommunications	760031	Int Alloc-Department Chargeback	(1,038,868.43)	0.00	0.00
6AF250	Telecommunications	7602	Cost Sharing	0.00	(388,947.00)	(388,947.00)
6AF250	Telecommunications	790500	Budgeted Contingency	0.00	0.00	0.00
6AF270	Media Sales/Services	7111	Supplies	0.00	0.00	0.00
6AF270	Media Sales/Services	7150	Non-Capitalizable Equipment	0.00	59.51	59.51
6AF270	Media Sales/Services	71B0	Items for Resale	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	710100	Out-of-State Travel	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	710300	Conference Registration Fees	0.00	0.00	0.00
6AS210	Residential Life	7100	In-State Travel	0.00	657.78	657.78
6AS210	Residential Life	710000	In-State Travel	570.26	0.00	0.00
6AS210	Residential Life	7101	Out of State Travel	0.00	7,058.64	7,058.64
6AS210	Residential Life	710100	Out-of-State Travel	4,750.76	0.00	0.00
6AS210	Residential Life	7102	Foreign Travel	0.00	616.45	616.45
6AS210	Residential Life	7103	Conference-Registration Fees	0.00	3,477.40	3,477.40
6AS210	Residential Life	710300	Conference Registration Fees	4,122.00	0.00	0.00
6AS210	Residential Life	7104	Non-Employee-Student Travel	0.00	6,829.41	6,829.41
6AS210	Residential Life	710400	Student or Non-Emp Travel	921.21	0.00	0.00
6AS210	Residential Life	711000	Purchasing Cards	2,801.40	0.00	0.00
6AS210	Residential Life	7111	Supplies	0.00	32,744.50	32,744.50
6AS210	Residential Life	711100	Supplies-General	25,950.65	0.00	0.00
6AS210	Residential Life	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
6AS210	Residential Life	711136	Supplies-Tools	18.81	0.00	0.00
6AS210	Residential Life	711160	Supplies-Books	929.40	0.00	0.00
6AS210	Residential Life	711162	Supplies-Office Supplies	6,043.97	0.00	0.00
6AS210	Residential Life	7130	Printing and Copying	0.00	15,957.00	15,957.00
6AS210	Residential Life	713000	Printing & Copying-General	2,852.57	0.00	0.00
6AS210	Residential Life	713005	Printing & Copying-Campus	13,207.00	0.00	0.00
6AS210	Residential Life	7140	Postage	0.00	3,140.32	3,140.32
6AS210	Residential Life	714000	Postage-General	4,410.72	0.00	0.00
6AS210	Residential Life	7150	Non-Capitalizable Equipment	0.00	3,030.59	3,030.59
6AS210	Residential Life	715000	Non-Cap Equip-General	7,766.45	0.00	0.00
6AS210	Residential Life	715010	Non-Cap Equip-Furniture & Fixtures	239.00	0.00	0.00
6AS210	Residential Life	7160	Maintenance and Repairs	0.00	11,141.74	11,141.74
6AS210	Residential Life	716000	Maintenance & Repairs-General	8,327.85	0.00	0.00
6AS210	Residential Life	716003	Maint & Repairs-Carpentry	146.99	0.00	0.00
6AS210	Residential Life	716006	Maint & Repairs-Electrical	3.49	0.00	0.00
6AS210	Residential Life	716015	Maint & Repairs-Plumbing	159.79	0.00	0.00
6AS210	Residential Life	716027	Maint & Repairs-Vehicle-Gas-Oil	660.86	0.00	0.00
6AS210	Residential Life	7161	Rentals-Leases	0.00	32,245.06	32,245.06
6AS210	Residential Life	716115	Rentals-Linen	15,945.92	0.00	0.00
6AS210	Residential Life	7170	Consulting	0.00	1,816.68	1,816.68
6AS210	Residential Life	717000	Consulting-General	50.00	0.00	0.00
6AS210	Residential Life	7171	Financial Services	0.00	101.80	101.80
6AS210	Residential Life	717105	Finl Services-Credit Crd Disc Fees	208.18	0.00	0.00
6AS210	Residential Life	7172	Other Professional Services	0.00	1,128.39	1,128.39
6AS210	Residential Life	717200	Other Professional Services-General	(246.91)	0.00	0.00
6AS210	Residential Life	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
6AS210	Residential Life	717244	Oth Prof Ser-NHHEHFA Admin Fee	2,349.38	0.00	0.00
6AS210	Residential Life	7180	Telecommunications	0.00	28,075.19	28,075.19
6AS210	Residential Life	718000	Telecom-General	(30.09)	0.00	0.00
6AS210	Residential Life	718002	Telecom-Fixed (Basic Phone Service)	23,474.45	0.00	0.00
6AS210	Residential Life	718008	Telecom-Internet Services	1,556.04	0.00	0.00
6AS210	Residential Life	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
6AS210	Residential Life	718014	Telecom-Telephone Equipment	(134.54)	0.00	0.00
6AS210	Residential Life	718016	Telecom-Usage (Tolls)	2,091.65	0.00	0.00
6AS210	Residential Life	7190	Business Meals-Meetgs (non travel)	0.00	15,521.31	15,521.31
6AS210	Residential Life	719000	Business Meals-Meetings-Non Travel	18,433.73	0.00	0.00
6AS210	Residential Life	7191	Membership Dues and Fees	0.00	2,218.00	2,218.00
6AS210	Residential Life	719100	Membership Dues & Fees	583.00	0.00	0.00
6AS210	Residential Life	7192	Employee Recruiting (non travel)	0.00	121.47	121.47
6AS210	Residential Life	719220	Employee Recruiting-Relocation	147.09	0.00	0.00
6AS210	Residential Life	71C000	Awards to Non-Employee-Students	358.51	0.00	0.00
6AS210	Residential Life	71C1	Advertising (Non-Employment)	0.00	850.00	850.00
6AS210	Residential Life	71C100	Advertising (Non-Employment)	102.75	0.00	0.00
6AS210	Residential Life	71C600	Insurance	0.00	0.00	0.00
6AS210	Residential Life	71C605	Insurance-HEHFA	3,616.04	0.00	0.00
6AS210	Residential Life	7400	Capitalizable Equipment	0.00	0.00	0.00
6AS210	Residential Life	740000	Cap Equipment	0.00	0.00	0.00
6AS210	Residential Life	7600	Internal Allocations	0.00	3,388,209.00	3,388,209.00
6AS210	Residential Life	760001	Int Alloc-Admin Serv Charge	720,048.00	0.00	0.00
6AS210	Residential Life	760004	Int Alloc-Maintenance-PPOM	2,883,854.00	0.00	0.00

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6AS210	Residential Life	760030	Int Alloc-Telecom Phone Service	386,521.68	0.00	0.00
6AS210	Residential Life	7602	Cost Sharing	0.00	368,708.00	368,708.00
6AS210	Residential Life	760200	Cost Sharing	0.00	0.00	0.00
6AS210	Residential Life	790025	Budgeted Add to Reserve	0.00	0.00	0.00
6AS215	Dining Services	7100	In-State Travel	0.00	0.00	0.00
6AS215	Dining Services	710000	In-State Travel	62.78	0.00	0.00
6AS215	Dining Services	7101	Out of State Travel	0.00	1,770.30	1,770.30
6AS215	Dining Services	710100	Out-of-State Travel	3,336.58	0.00	0.00
6AS215	Dining Services	7103	Conference-Registration Fees	0.00	0.00	0.00
6AS215	Dining Services	710300	Conference Registration Fees	2,490.00	0.00	0.00
6AS215	Dining Services	7104	Non-Employee-Student Travel	0.00	653.38	653.38
6AS215	Dining Services	710400	Student or Non-Emp Travel	833.48	0.00	0.00
6AS215	Dining Services	7111	Supplies	0.00	28,203.43	28,203.43
6AS215	Dining Services	711100	Supplies-General	31,071.89	0.00	0.00
6AS215	Dining Services	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6AS215	Dining Services	7130	Printing and Copying	0.00	0.00	0.00
6AS215	Dining Services	7150	Non-Capitalizable Equipment	0.00	4,935.10	4,935.10
6AS215	Dining Services	715000	Non-Cap Equip-General	1,682.66	0.00	0.00
6AS215	Dining Services	715010	Non-Cap Equip-Furniture & Fixtures	3,302.00	0.00	0.00
6AS215	Dining Services	7160	Maintenance and Repairs	0.00	24,203.35	24,203.35
6AS215	Dining Services	716000	Maintenance & Repairs-General	36,441.28	0.00	0.00
6AS215	Dining Services	716100	Rentals & Leases-General	284.63	0.00	0.00
6AS215	Dining Services	7172	Other Professional Services	0.00	1,743,539.56	1,743,539.56
6AS215	Dining Services	717200	Other Professional Services-General	1,695,713.69	0.00	0.00
6AS215	Dining Services	717210	Oth Prof Ser-Honoraria	3,567.61	0.00	0.00
6AS215	Dining Services	717244	Oth Prof Ser-NHHEHFA Admin Fee	0.00	0.00	0.00
6AS215	Dining Services	717260	Oth Prof Ser- Mngmnt Incentive Fees	4,205.00	0.00	0.00
6AS215	Dining Services	7180	Telecommunications	0.00	840.00	840.00
6AS215	Dining Services	718000	Telecom-General	0.00	0.00	0.00
6AS215	Dining Services	718002	Telecom-Fixed (Basic Phone Service)	756.00	0.00	0.00
6AS215	Dining Services	7190	Business Meals-Meetgs (non travel)	0.00	677.87	677.87
6AS215	Dining Services	719000	Business Meals-Meetings-Non Travel	6,253.05	0.00	0.00
6AS215	Dining Services	71C600	Insurance	0.00	0.00	0.00
6AS215	Dining Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6AS215	Dining Services	7400	Capitalizable Equipment	0.00	8,469.84	8,469.84
6AS215	Dining Services	740000	Cap Equipment	3,496.00	0.00	0.00
6AS215	Dining Services	7600	Internal Allocations	0.00	279,396.00	279,396.00
6AS215	Dining Services	760001	Int Alloc-Admin Serv Charge	126,991.00	0.00	0.00
6AS215	Dining Services	760004	Int Alloc-Maintenance-PPOM	158,178.00	0.00	0.00
6AS215	Dining Services	7602	Cost Sharing	0.00	20,239.00	20,239.00
6AS215	Dining Services	760200	Cost Sharing	24,448.00	0.00	0.00
6AS215	Dining Services	790025	Budgeted Add to Reserve	0.00	0.00	0.00
6AS220	Hartman Union Building	7100	In-State Travel	0.00	2,343.07	2,343.07
6AS220	Hartman Union Building	710000	In-State Travel	3,304.75	0.00	0.00
6AS220	Hartman Union Building	7101	Out of State Travel	0.00	6,685.22	6,685.22
6AS220	Hartman Union Building	710100	Out-of-State Travel	10,488.24	0.00	0.00
6AS220	Hartman Union Building	7103	Conference-Registration Fees	0.00	3,320.00	3,320.00
6AS220	Hartman Union Building	710300	Conference Registration Fees	3,183.00	0.00	0.00
6AS220	Hartman Union Building	710305	Registration Fees-Other	1,680.00	0.00	0.00
6AS220	Hartman Union Building	7104	Non-Employee-Student Travel	0.00	3,103.72	3,103.72
6AS220	Hartman Union Building	710400	Student or Non-Emp Travel	6,987.34	0.00	0.00
6AS220	Hartman Union Building	710410	Student or Non-Emp Travel-Lodging	357.98	0.00	0.00
6AS220	Hartman Union Building	7110	Purchasing Cards	0.00	1,315.80	1,315.80
6AS220	Hartman Union Building	711000	Purchasing Cards	6,727.53	0.00	0.00
6AS220	Hartman Union Building	7111	Supplies	0.00	46,011.67	46,011.67
6AS220	Hartman Union Building	711100	Supplies-General	28,067.01	0.00	0.00
6AS220	Hartman Union Building	711108	Supplies-Subscription,Newspaper,Mag	39.00	0.00	0.00
6AS220	Hartman Union Building	711130	Supplies-Maintenance Supplies	3,124.29	0.00	0.00
6AS220	Hartman Union Building	711132	Supplies-Software Incl Site License	159.98	0.00	0.00
6AS220	Hartman Union Building	711162	Supplies-Office Supplies	11,556.30	0.00	0.00
6AS220	Hartman Union Building	711186	Operating supplies	10.20	0.00	0.00
6AS220	Hartman Union Building	7130	Printing and Copying	0.00	8,643.96	8,643.96
6AS220	Hartman Union Building	713000	Printing & Copying-General	940.52	0.00	0.00
6AS220	Hartman Union Building	713005	Printing & Copying-Campus	2,810.66	0.00	0.00
6AS220	Hartman Union Building	713010	Printing & Copying-Publications	4,899.88	0.00	0.00
6AS220	Hartman Union Building	7140	Postage	0.00	2,894.00	2,894.00
6AS220	Hartman Union Building	714000	Postage-General	6,580.49	0.00	0.00
6AS220	Hartman Union Building	7150	Non-Capitalizable Equipment	0.00	9,742.33	9,742.33
6AS220	Hartman Union Building	715000	Non-Cap Equip-General	20,111.04	0.00	0.00
6AS220	Hartman Union Building	715005	Non-Cap Equip-Computer Hardware	1,875.00	0.00	0.00
6AS220	Hartman Union Building	7160	Maintenance and Repairs	0.00	9,014.18	9,014.18
6AS220	Hartman Union Building	716000	Maintenance & Repairs-General	16,823.98	0.00	0.00
6AS220	Hartman Union Building	7161	Rentals-Leases	0.00	1,904.25	1,904.25
6AS220	Hartman Union Building	716100	Rentals & Leases-General	1,211.25	0.00	0.00
6AS220	Hartman Union Building	716115	Rentals-Linen	6,463.41	0.00	0.00
6AS220	Hartman Union Building	7172	Other Professional Services	0.00	208,365.48	208,365.48
6AS220	Hartman Union Building	717200	Other Professional Services-General	240,306.40	0.00	0.00
6AS220	Hartman Union Building	717210	Oth Prof Ser-Honoraria	1,105.00	0.00	0.00
6AS220	Hartman Union Building	717244	Oth Prof Ser-NHHEHFA Admin Fee	678.05	0.00	0.00
6AS220	Hartman Union Building	717248	Oth Prof Ser-Speakers/Entertainment	21,531.38	0.00	0.00
6AS220	Hartman Union Building	7180	Telecommunications	0.00	11,278.72	11,278.72
6AS220	Hartman Union Building	718000	Telecom-General	69.40	0.00	0.00

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6AS220	Hartman Union Building	718002	Telecom-Fixed (Basic Phone Service)	9,656.64	0.00	0.00
6AS220	Hartman Union Building	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
6AS220	Hartman Union Building	718014	Telecom-Telephone Equipment	(133.84)	0.00	0.00
6AS220	Hartman Union Building	718016	Telecom-Usage (Tolls)	2,793.20	0.00	0.00
6AS220	Hartman Union Building	7190	Business Meals-Meetgs (non travel)	0.00	64,031.82	64,031.82
6AS220	Hartman Union Building	719000	Business Meals-Meetings-Non Travel	59,570.36	0.00	0.00
6AS220	Hartman Union Building	719010	Business Meals-Campus Wide Events	6,532.70	0.00	0.00
6AS220	Hartman Union Building	7191	Membership Dues and Fees	0.00	3,058.95	3,058.95
6AS220	Hartman Union Building	719100	Membership Dues & Fees	2,155.90	0.00	0.00
6AS220	Hartman Union Building	719200	Employee Recruiting-General	422.92	0.00	0.00
6AS220	Hartman Union Building	71B0	Items for Resale	0.00	0.00	0.00
6AS220	Hartman Union Building	71B054	Items Resale-Beverage	0.00	0.00	0.00
6AS220	Hartman Union Building	71C000	Awards to Non-Employee-Students	3,364.43	0.00	0.00
6AS220	Hartman Union Building	71C1	Advertising (Non-Employment)	0.00	87.50	87.50
6AS220	Hartman Union Building	71C100	Advertising (Non-Employment)	205.60	0.00	0.00
6AS220	Hartman Union Building	71C6	Insurance	0.00	0.00	0.00
6AS220	Hartman Union Building	71C600	Insurance	0.00	0.00	0.00
6AS220	Hartman Union Building	71C605	Insurance-HEHFA	4,518.73	0.00	0.00
6AS220	Hartman Union Building	71CZ70	Moving Expenses	590.19	0.00	0.00
6AS220	Hartman Union Building	7400	Capitalizable Equipment	0.00	21,901.21	21,901.21
6AS220	Hartman Union Building	740000	Cap Equipment	0.00	0.00	0.00
6AS220	Hartman Union Building	7600	Internal Allocations	0.00	583,516.00	583,516.00
6AS220	Hartman Union Building	760001	Int Alloc-Admin Serv Charge	188,799.00	0.00	0.00
6AS220	Hartman Union Building	760004	Int Alloc-Maintenance-PPOM	417,736.00	0.00	0.00
6AS220	Hartman Union Building	790030	Budgeted Add to Reserve	0.00	0.00	0.00
6D0ADJ	PSC Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(3,615.00)	0.00	0.00
6DAACN	AIIESEP Conference	710000	In-State Travel	483.53	0.00	0.00
6DAACN	AIIESEP Conference	7104	Non-Employee-Student Travel	0.00	500.00	500.00
6DAACN	AIIESEP Conference	710400	Student or Non-Emp Travel	23,020.00	0.00	0.00
6DAACN	AIIESEP Conference	7111	Supplies	0.00	317.58	317.58
6DAACN	AIIESEP Conference	711100	Supplies-General	3,468.26	0.00	0.00
6DAACN	AIIESEP Conference	7130	Printing and Copying	0.00	1,482.60	1,482.60
6DAACN	AIIESEP Conference	713005	Printing & Copying-Campus	43.60	0.00	0.00
6DAACN	AIIESEP Conference	7140	Postage	0.00	520.84	520.84
6DAACN	AIIESEP Conference	716100	Rentals & Leases-General	100.00	0.00	0.00
6DAACN	AIIESEP Conference	717200	Other Professional Services-General	3,120.00	0.00	0.00
6DAACN	AIIESEP Conference	719000	Business Meals-Meetings-Non Travel	20,152.75	0.00	0.00
6DAACN	AIIESEP Conference	71CZ	Other Expenses-Deductions	0.00	25.75	25.75
6DAANE	Anthology English Dept	7104	Non-Employee-Student Travel	0.00	244.70	244.70
6DAANE	Anthology English Dept	7111	Supplies	0.00	541.40	541.40
6DAANE	Anthology English Dept	7130	Printing and Copying	0.00	6,604.67	6,604.67
6DAANE	Anthology English Dept	713000	Printing & Copying-General	5,292.00	0.00	0.00
6DAANE	Anthology English Dept	713005	Printing & Copying-Campus	1.10	0.00	0.00
6DAANE	Anthology English Dept	7140	Postage	0.00	0.00	0.00
6DAANE	Anthology English Dept	7172	Other Professional Services	0.00	900.00	900.00
6DAANE	Anthology English Dept	7190	Business Meals-Meetgs (non travel)	0.00	296.00	296.00
6DAANE	Anthology English Dept	719000	Business Meals-Meetings-Non Travel	773.50	0.00	0.00
6DAANE	Anthology English Dept	71CZ	Other Expenses-Deductions	0.00	50.00	50.00
6DAANE	Anthology English Dept	7600	Internal Allocations	0.00	0.00	0.00
6DAART	Art Dept Fund Raising	7101	Out of State Travel	0.00	0.00	0.00
6DAART	Art Dept Fund Raising	7103	Conference-Registration Fees	0.00	519.00	519.00
6DAART	Art Dept Fund Raising	710300	Conference Registration Fees	390.00	0.00	0.00
6DAART	Art Dept Fund Raising	7104	Non-Employee-Student Travel	0.00	352.14	352.14
6DAART	Art Dept Fund Raising	710400	Student or Non-Emp Travel	2,320.10	0.00	0.00
6DAART	Art Dept Fund Raising	711100	Supplies-General	(130.00)	0.00	0.00
6DAART	Art Dept Fund Raising	7172	Other Professional Services	0.00	0.00	0.00
6DAATE	Athletic Training Education-HP	7111	Supplies	0.00	701.70	701.70
6DAATE	Athletic Training Education-HP	711100	Supplies-General	435.64	0.00	0.00
6DAATE	Athletic Training Education-HP	713000	Printing & Copying-General	703.64	0.00	0.00
6DAATE	Athletic Training Education-HP	7140	Postage	0.00	0.00	0.00
6DAATE	Athletic Training Education-HP	7190	Business Meals-Meetgs (non travel)	0.00	1,083.24	1,083.24
6DAATE	Athletic Training Education-HP	719000	Business Meals-Meetings-Non Travel	1,141.40	0.00	0.00
6DAATE	Athletic Training Education-HP	7600	Internal Allocations	0.00	0.00	0.00
6DABAP	Ballet Plymouth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DABPP	Sally Boland Poetry Publication	711100	Supplies-General	0.00	0.00	0.00
6DACCS	Center For Cross-Cultural St	7101	Out of State Travel	0.00	110.95	110.95
6DACCS	Center For Cross-Cultural St	7102	Foreign Travel	0.00	2,154.94	2,154.94
6DACCS	Center For Cross-Cultural St	7103	Conference-Registration Fees	0.00	100.00	100.00
6DACHT	Choral Tour	710400	Student or Non-Emp Travel	4,831.00	0.00	0.00
6DACHT	Choral Tour	717200	Other Professional Services-General	11,551.60	0.00	0.00
6DADMD	Delta Mu Delta Honor Society	711100	Supplies-General	0.00	0.00	0.00
6DADMD	Delta Mu Delta Honor Society	7191	Membership Dues and Fees	0.00	765.00	765.00
6DADMD	Delta Mu Delta Honor Society	719100	Membership Dues & Fees	1,120.00	0.00	0.00
6DAHCS	HPER Coaches Symposium	713000	Printing & Copying-General	0.00	0.00	0.00
6DAJAM	Jamaican Art Show	710100	Out-of-State Travel	231.80	0.00	0.00
6DAJAM	Jamaican Art Show	711100	Supplies-General	34.68	0.00	0.00
6DAJAM	Jamaican Art Show	711128	Supplies-Audio-Visual Supplies	34.20	0.00	0.00
6DAJAM	Jamaican Art Show	714000	Postage-General	10.25	0.00	0.00
6DAJAM	Jamaican Art Show	714010	Postage-Off Campus Mail Services	4,397.36	0.00	0.00
6DAJAM	Jamaican Art Show	7172	Other Professional Services	0.00	100.00	100.00
6DAJAM	Jamaican Art Show	717200	Other Professional Services-General	2,582.00	0.00	0.00
6DAJAM	Jamaican Art Show	71C600	Insurance	638.00	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
6DAKLD	Kinder Lernen Deutsch Program	7111	Supplies	0.00	4.01	4.01
6DALEE	PSC Lee Exhibit	710000	In-State Travel	105.50	0.00	0.00
6DALEE	PSC Lee Exhibit	711100	Supplies-General	(501.44)	0.00	0.00
6DALEE	PSC Lee Exhibit	713000	Printing & Copying-General	395.94	0.00	0.00
6DALSP	Library Special Projects	7111	Supplies	0.00	63.57	63.57
6DAMTH	Math Department - Misc	7130	Printing and Copying	0.00	93.80	93.80
6DAMTH	Math Department - Misc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DAMTH	Math Department - Misc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DAPAT	Phi Alpha Theta	719100	Membership Dues & Fees	200.00	0.00	0.00
6DAPLN	Planetarium	7111	Supplies	0.00	0.00	0.00
6DAPLN	Planetarium	711100	Supplies-General	831.00	0.00	0.00
6DAPRG	Program Development	7101	Out of State Travel	0.00	6,153.01	6,153.01
6DAPRG	Program Development	7172	Other Professional Services	0.00	750.00	750.00
6DATRP	Academic Trips	7101	Out of State Travel	0.00	390.28	390.28
6DATRP	Academic Trips	7102	Foreign Travel	0.00	3,195.86	3,195.86
6DATRP	Academic Trips	710200	Foreign Travel	23,676.00	0.00	0.00
6DATRP	Academic Trips	7104	Non-Employee-Student Travel	0.00	4,005.70	4,005.70
6DATRP	Academic Trips	710400	Student or Non-Emp Travel	12,116.34	0.00	0.00
6DATRP	Academic Trips	7111	Supplies	0.00	264.59	264.59
6DATRP	Academic Trips	7130	Printing and Copying	0.00	0.00	0.00
6DATRP	Academic Trips	7160	Maintenance and Repairs	0.00	0.00	0.00
6DATRP	Academic Trips	7172	Other Professional Services	0.00	2,000.00	2,000.00
6DATRP	Academic Trips	717200	Other Professional Services-General	0.00	0.00	0.00
6DATV2	PSC ITV Initiative Fund	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DAVWS	Virginia Woolf Society	710300	Conference Registration Fees	800.00	0.00	0.00
6DAVWS	Virginia Woolf Society	7111	Supplies	0.00	1,432.34	1,432.34
6DAVWS	Virginia Woolf Society	711100	Supplies-General	391.17	0.00	0.00
6DAVWS	Virginia Woolf Society	711162	Supplies-Office Supplies	53.60	0.00	0.00
6DAVWS	Virginia Woolf Society	7130	Printing and Copying	0.00	3,307.55	3,307.55
6DAVWS	Virginia Woolf Society	713000	Printing & Copying-General	1,399.20	0.00	0.00
6DAVWS	Virginia Woolf Society	713005	Printing & Copying-Campus	2,913.25	0.00	0.00
6DAVWS	Virginia Woolf Society	7140	Postage	0.00	1,419.10	1,419.10
6DAVWS	Virginia Woolf Society	714000	Postage-General	2,552.95	0.00	0.00
6DAVWS	Virginia Woolf Society	717200	Other Professional Services-General	800.00	0.00	0.00
6DAWAT	Water Aerobics	7101	Out of State Travel	0.00	502.00	502.00
6DAWAT	Water Aerobics	7103	Conference-Registration Fees	0.00	829.90	829.90
6DAWAT	Water Aerobics	710300	Conference Registration Fees	125.00	0.00	0.00
6DAWAT	Water Aerobics	710305	Registration Fees-Other	679.00	0.00	0.00
6DAWAT	Water Aerobics	711000	Purchasing Cards	109.00	0.00	0.00
6DAWAT	Water Aerobics	7111	Supplies	0.00	519.97	519.97
6DAWAT	Water Aerobics	711100	Supplies-General	600.51	0.00	0.00
6DAWAT	Water Aerobics	711124	Supplies-Instructional Supplies	406.66	0.00	0.00
6DAWAT	Water Aerobics	711172	Program Supplies	(171.05)	0.00	0.00
6DAWAT	Water Aerobics	713005	Printing & Copying-Campus	21.64	0.00	0.00
6DAWAT	Water Aerobics	7172	Other Professional Services	0.00	117.00	117.00
6DAWRA	Writing Assessment	7100	In-State Travel	0.00	0.00	0.00
6DAWRA	Writing Assessment	7101	Out of State Travel	0.00	305.00	305.00
6DAWRA	Writing Assessment	7111	Supplies	0.00	406.02	406.02
6DAWRA	Writing Assessment	711100	Supplies-General	77.97	0.00	0.00
6DAWRA	Writing Assessment	7130	Printing and Copying	0.00	200.96	200.96
6DAWRA	Writing Assessment	713005	Printing & Copying-Campus	266.12	0.00	0.00
6DAWRA	Writing Assessment	7190	Business Meals-Meetgs (non travel)	0.00	1,089.13	1,089.13
6DAWRA	Writing Assessment	719000	Business Meals-Meetings-Non Travel	868.75	0.00	0.00
6DBCMP	College Camp	711100	Supplies-General	119.00	0.00	0.00
6DBCMP	College Camp	715020	Non-Cap Equip-under \$1,000	449.99	0.00	0.00
6DBCMP	College Camp	719100	Membership Dues & Fees	20.00	0.00	0.00
6DBCMP	College Camp	71C6	Insurance	0.00	257.00	257.00
6DBCMP	College Camp	71C600	Insurance	257.00	0.00	0.00
6DBPRY	Gift Property	71C5	Taxes	0.00	6,388.00	6,388.00
6DBPRY	Gift Property	71C500	Taxes	3,853.00	0.00	0.00
6DBPRY	Gift Property	71C505	Taxes- Real Estate Taxes	1,199.00	0.00	0.00
6DBPRY	Gift Property	71C6	Insurance	0.00	0.00	0.00
6DBTRD	Traditions	7111	Supplies	0.00	0.00	0.00
6DBTRD	Traditions	7130	Printing and Copying	0.00	0.00	0.00
6DBTRD	Traditions	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DBTRV	PSC Travel Bureau	7100	In-State Travel	0.00	30.29	30.29
6DBTRV	PSC Travel Bureau	710000	In-State Travel	94.18	0.00	0.00
6DBTRV	PSC Travel Bureau	7101	Out of State Travel	0.00	0.00	0.00
6DBTRV	PSC Travel Bureau	7111	Supplies	0.00	92,011.67	92,011.67
6DBTRV	PSC Travel Bureau	711100	Supplies-General	20,309.99	0.00	0.00
6DBTRV	PSC Travel Bureau	711108	Supplies-Subscription,Newspaper,Mag	35.50	0.00	0.00
6DBTRV	PSC Travel Bureau	711136	Supplies-Tools	115.63	0.00	0.00
6DBTRV	PSC Travel Bureau	711138	Supplies-Parts	441.80	0.00	0.00
6DBTRV	PSC Travel Bureau	7160	Maintenance and Repairs	0.00	46,190.59	46,190.59
6DBTRV	PSC Travel Bureau	716000	Maintenance & Repairs-General	3,224.85	0.00	0.00
6DBTRV	PSC Travel Bureau	716006	Maint & Repairs-Electrical	8.88	0.00	0.00
6DBTRV	PSC Travel Bureau	716027	Maint & Repairs-Vehicle-Gas-Oil	55,489.60	0.00	0.00
6DBTRV	PSC Travel Bureau	7172	Other Professional Services	0.00	2,934.12	2,934.12
6DBTRV	PSC Travel Bureau	717200	Other Professional Services-General	6,279.77	0.00	0.00
6DBTRV	PSC Travel Bureau	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6DBTRV	PSC Travel Bureau	71C6	Insurance	0.00	18,607.71	18,607.71
6DBTRV	PSC Travel Bureau	71C600	Insurance	7,501.90	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
6DBTRV	PSC Travel Bureau	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DBTRV	PSC Travel Bureau	740040	Cap Equipment-Vehicles	(40.00)	0.00	0.00
6DBTRV	PSC Travel Bureau	760031	Int Alloc-Department Chargeback	(120,568.67)	0.00	0.00
6DCADS	Alumni Discretionary Fund	7101	Out of State Travel	0.00	1,061.24	1,061.24
6DCADS	Alumni Discretionary Fund	710100	Out-of-State Travel	1,876.42	0.00	0.00
6DCADS	Alumni Discretionary Fund	711000	Purchasing Cards	62.33	0.00	0.00
6DCADS	Alumni Discretionary Fund	7111	Supplies	0.00	2,212.93	2,212.93
6DCADS	Alumni Discretionary Fund	711100	Supplies-General	1,189.74	0.00	0.00
6DCADS	Alumni Discretionary Fund	713000	Printing & Copying-General	2,410.63	0.00	0.00
6DCADS	Alumni Discretionary Fund	7140	Postage	0.00	5,200.00	5,200.00
6DCADS	Alumni Discretionary Fund	714000	Postage-General	2,738.75	0.00	0.00
6DCADS	Alumni Discretionary Fund	7172	Other Professional Services	0.00	3,414.00	3,414.00
6DCADS	Alumni Discretionary Fund	717200	Other Professional Services-General	872.10	0.00	0.00
6DCADS	Alumni Discretionary Fund	719000	Business Meals-Meetings-Non Travel	6,293.05	0.00	0.00
6DCADS	Alumni Discretionary Fund	719025	Business Meals-Volunteer Food	416.83	0.00	0.00
6DCAIN	Advancmnt Initiatives Discretionary	710000	In-State Travel	0.00	0.00	0.00
6DCAIN	Advancmnt Initiatives Discretionary	710100	Out-of-State Travel	1,687.52	0.00	0.00
6DCAIN	Advancmnt Initiatives Discretionary	710400	Student or Non-Emp Travel	335.58	0.00	0.00
6DCAIN	Advancmnt Initiatives Discretionary	717200	Other Professional Services-General	4,326.00	0.00	0.00
6DCAIN	Advancmnt Initiatives Discretionary	719000	Business Meals-Meetings-Non Travel	951.56	0.00	0.00
6DCASP	Alumni-Special Events	7111	Supplies	0.00	125.38	125.38
6DCASP	Alumni-Special Events	711100	Supplies-General	974.00	0.00	0.00
6DCASP	Alumni-Special Events	714010	Postage-Off Campus Mail Services	2,414.03	0.00	0.00
6DCASP	Alumni-Special Events	7172	Other Professional Services	0.00	0.00	0.00
6DCASP	Alumni-Special Events	7190	Business Meals-Meetgs (non travel)	0.00	704.20	704.20
6DCASP	Alumni-Special Events	719000	Business Meals-Meetings-Non Travel	5,403.88	0.00	0.00
6DCBOS	PSCAA-Boston	719000	Business Meals-Meetings-Non Travel	500.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	7130	Printing and Copying	0.00	368.00	368.00
6DCFRD	Robert Frost Award Dinner	7190	Business Meals-Meetgs (non travel)	0.00	934.91	934.91
6DCGFC	PSCAA Golf Classic	7111	Supplies	0.00	0.00	0.00
6DCGFC	PSCAA Golf Classic	711100	Supplies-General	56.85	0.00	0.00
6DCGFC	PSCAA Golf Classic	7172	Other Professional Services	0.00	4,340.00	4,340.00
6DCGFC	PSCAA Golf Classic	717200	Other Professional Services-General	4,060.00	0.00	0.00
6DCGFC	PSCAA Golf Classic	7190	Business Meals-Meetgs (non travel)	0.00	2,419.20	2,419.20
6DCGFC	PSCAA Golf Classic	719000	Business Meals-Meetings-Non Travel	2,900.00	0.00	0.00
6DCGFC	PSCAA Golf Classic	7600	Internal Allocations	0.00	0.00	0.00
6DCSSG	Student Success Grants	7600	Internal Allocations	0.00	1,000.00	1,000.00
6DF201	Cab Funds 2001	7111	Supplies	0.00	263,230.37	263,230.37
6DF201	Cab Funds 2001	7150	Non-Capitalizable Equipment	0.00	(263,230.37)	(263,230.37)
6DF201	Cab Funds 2001	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DF201	Cab Funds 2001	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
6DF201	Cab Funds 2001	7400	Capitalizable Equipment	0.00	0.00	0.00
6DF202	Cab Funds 2002	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DF202	Cab Funds 2002	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DF202	Cab Funds 2002	740000	Cap Equipment	0.00	0.00	0.00
6DFCAM	PSC Campus Stores	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6DFCAM	PSC Campus Stores	71B0	Items for Resale	0.00	146,500.36	146,500.36
6DFCAM	PSC Campus Stores	71B000	Items Resale	130,253.26	0.00	0.00
6DFCAM	PSC Campus Stores	71CZ	Other Expenses-Deductions	0.00	22,942.30	22,942.30
6DFCAM	PSC Campus Stores	760031	Int Alloc-Department Chargeback	(136,485.67)	0.00	0.00
6DFMAL	PSC Mail Services	711000	Purchasing Cards	212.37	0.00	0.00
6DFMAL	PSC Mail Services	7111	Supplies	0.00	2,892.94	2,892.94
6DFMAL	PSC Mail Services	7130	Printing and Copying	0.00	645.71	645.71
6DFMAL	PSC Mail Services	713000	Printing & Copying-General	74.00	0.00	0.00
6DFMAL	PSC Mail Services	7140	Postage	0.00	148,525.26	148,525.26
6DFMAL	PSC Mail Services	714000	Postage-General	186,698.02	(21,177.28)	(21,177.28)
6DFMAL	PSC Mail Services	714005	Postage-Campus Mail Services	50,000.00	0.00	0.00
6DFMAL	PSC Mail Services	714010	Postage-Off Campus Mail Services	2,000.00	0.00	0.00
6DFMAL	PSC Mail Services	719100	Membership Dues & Fees	750.00	0.00	0.00
6DFMAL	PSC Mail Services	71CZ	Other Expenses-Deductions	0.00	16,522.24	16,522.24
6DFMAL	PSC Mail Services	71CZ00	Other Expenses-Deductions	(36,078.57)	0.00	0.00
6DFMAL	PSC Mail Services	7400	Capitalizable Equipment	0.00	2,315.00	2,315.00
6DFMAL	PSC Mail Services	760031	Int Alloc-Department Chargeback	(188,519.16)	0.00	0.00
6DFTSM	Tourism PSC	7111	Supplies	0.00	288.40	288.40
6DFTSM	Tourism PSC	711100	Supplies-General	54.33	0.00	0.00
6DFTSM	Tourism PSC	7130	Printing and Copying	0.00	86.72	86.72
6DFTSM	Tourism PSC	713000	Printing & Copying-General	19.92	0.00	0.00
6DFTSM	Tourism PSC	713005	Printing & Copying-Campus	10.74	0.00	0.00
6DFTSM	Tourism PSC	7140	Postage	0.00	203.35	203.35
6DFTSM	Tourism PSC	714000	Postage-General	23.17	0.00	0.00
6DGSTF	PSC Separation	7600	Internal Allocations	0.00	(211,558.00)	(211,558.00)
6DH140	Athletics	7100	In-State Travel	0.00	94.90	94.90
6DH140	Athletics	710000	In-State Travel	4,126.22	0.00	0.00
6DH140	Athletics	710005	In-State Travel-Recruiting	89.75	0.00	0.00
6DH140	Athletics	710010	In-State Travel-Team Travel	47,548.98	0.00	0.00
6DH140	Athletics	7101	Out of State Travel	0.00	29,326.88	29,326.88
6DH140	Athletics	710100	Out-of-State Travel	4,307.32	0.00	0.00
6DH140	Athletics	710105	Out-of-State Travel-Recruiting	16,575.62	0.00	0.00
6DH140	Athletics	710110	Out-of-State Travel-Team Travel	172.80	0.00	0.00
6DH140	Athletics	710115	Out-of-State Travel-Prof Dev	2,652.12	0.00	0.00
6DH140	Athletics	7102	Foreign Travel	0.00	0.00	0.00
6DH140	Athletics	7103	Conference-Registration Fees	0.00	2,275.00	2,275.00

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6DH140	Athletics	710300	Conference Registration Fees	2,629.00	0.00	0.00
6DH140	Athletics	710305	Registration Fees-Other	(589.64)	0.00	0.00
6DH140	Athletics	7104	Non-Employee-Student Travel	0.00	195,045.01	195,045.01
6DH140	Athletics	710400	Student or Non-Emp Travel	55,833.05	0.00	0.00
6DH140	Athletics	710410	Student or Non-Emp Travel-Lodging	48,573.02	0.00	0.00
6DH140	Athletics	710425	Team Travel-Meals	63,503.59	0.00	0.00
6DH140	Athletics	7110	Purchasing Cards	0.00	99.00	99.00
6DH140	Athletics	711000	Purchasing Cards	1,853.40	0.00	0.00
6DH140	Athletics	7111	Supplies	0.00	26,225.68	26,225.68
6DH140	Athletics	711100	Supplies-General	3,740.15	0.00	0.00
6DH140	Athletics	711108	Supplies-Subscription,Newspaper,Mag	194.40	0.00	0.00
6DH140	Athletics	711126	Supplies-Photographic Supplies	390.00	0.00	0.00
6DH140	Athletics	711152	Supplies-Awards & Displays	138.00	0.00	0.00
6DH140	Athletics	711162	Supplies-Office Supplies	8,430.37	0.00	0.00
6DH140	Athletics	7130	Printing and Copying	0.00	25,386.38	25,386.38
6DH140	Athletics	713000	Printing & Copying-General	15,419.89	0.00	0.00
6DH140	Athletics	713005	Printing & Copying-Campus	10,177.40	0.00	0.00
6DH140	Athletics	7140	Postage	0.00	10,199.82	10,199.82
6DH140	Athletics	714000	Postage-General	11,401.04	0.00	0.00
6DH140	Athletics	7150	Non-Capitalizable Equipment	0.00	79,888.44	79,888.44
6DH140	Athletics	715000	Non-Cap Equip-General	88,079.09	0.00	0.00
6DH140	Athletics	7160	Maintenance and Repairs	0.00	9,543.68	9,543.68
6DH140	Athletics	716000	Maintenance & Repairs-General	2,288.16	0.00	0.00
6DH140	Athletics	7161	Rentals-Leases	0.00	15,858.00	15,858.00
6DH140	Athletics	716100	Rentals & Leases-General	16,908.00	0.00	0.00
6DH140	Athletics	7172	Other Professional Services	0.00	40,771.16	40,771.16
6DH140	Athletics	717200	Other Professional Services-General	10,220.00	0.00	0.00
6DH140	Athletics	717208	Oth Prof Ser-MuniAgreemt-Ambulance	1,750.00	0.00	0.00
6DH140	Athletics	717246	Oth Prof Ser-Officials	49,046.57	0.00	0.00
6DH140	Athletics	7180	Telecommunications	0.00	22,787.24	22,787.24
6DH140	Athletics	718000	Telecom-General	232.30	0.00	0.00
6DH140	Athletics	718002	Telecom-Fixed (Basic Phone Service)	12,137.18	0.00	0.00
6DH140	Athletics	718014	Telecom-Telephone Equipment	(8.71)	0.00	0.00
6DH140	Athletics	718016	Telecom-Usage (Tolls)	9,666.96	0.00	0.00
6DH140	Athletics	7190	Business Meals-Meetgs (non travel)	0.00	30,168.14	30,168.14
6DH140	Athletics	719000	Business Meals-Meetings-Non Travel	1,296.99	0.00	0.00
6DH140	Athletics	719015	Business Meals-Recruiting Meals	43,286.90	0.00	0.00
6DH140	Athletics	7191	Membership Dues and Fees	0.00	20,848.37	20,848.37
6DH140	Athletics	719100	Membership Dues & Fees	24,096.52	0.00	0.00
6DH140	Athletics	719105	Membership-Institutional	85.50	0.00	0.00
6DH140	Athletics	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
6DH140	Athletics	719210	Employee Recruiting-Advertising	301.52	0.00	0.00
6DH140	Athletics	71B0	Items for Resale	0.00	7,529.53	7,529.53
6DH140	Athletics	71B000	Items Resale	9,461.05	0.00	0.00
6DH140	Athletics	71C000	Awards to Non-Employee-Students	2,290.02	0.00	0.00
6DH140	Athletics	71C1	Advertising (Non-Employment)	0.00	2,218.89	2,218.89
6DH140	Athletics	71C100	Advertising (Non-Employment)	1,206.95	0.00	0.00
6DH140	Athletics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DH140	Athletics	7400	Capitalizable Equipment	0.00	0.00	0.00
6DH140	Athletics	7600	Internal Allocations	0.00	0.00	0.00
6DHABB	Baseball-Friends of	710010	In-State Travel-Team Travel	1,420.10	0.00	0.00
6DHABB	Baseball-Friends of	710100	Out-of-State Travel	225.61	0.00	0.00
6DHABB	Baseball-Friends of	7104	Non-Employee-Student Travel	0.00	(1,047.00)	(1,047.00)
6DHABB	Baseball-Friends of	710400	Student or Non-Emp Travel	5,577.34	0.00	0.00
6DHABB	Baseball-Friends of	710410	Student or Non-Emp Travel-Lodging	1,836.00	0.00	0.00
6DHABB	Baseball-Friends of	710425	Team Travel-Meals	3,360.00	0.00	0.00
6DHABB	Baseball-Friends of	7111	Supplies	0.00	644.70	644.70
6DHABB	Baseball-Friends of	717200	Other Professional Services-General	400.00	0.00	0.00
6DHABB	Baseball-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	374.50	374.50
6DHABB	Baseball-Friends of	719000	Business Meals-Meetings-Non Travel	687.50	0.00	0.00
6DHABB	Baseball-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAFB	Football-Friends of	710010	In-State Travel-Team Travel	250.00	0.00	0.00
6DHAFB	Football-Friends of	7102	Foreign Travel	0.00	27,432.92	27,432.92
6DHAFB	Football-Friends of	7104	Non-Employee-Student Travel	0.00	146.83	146.83
6DHAFB	Football-Friends of	7111	Supplies	0.00	45.00	45.00
6DHAFB	Football-Friends of	711100	Supplies-General	15.00	0.00	0.00
6DHAFB	Football-Friends of	7130	Printing and Copying	0.00	0.00	0.00
6DHAFB	Football-Friends of	713000	Printing & Copying-General	0.00	0.00	0.00
6DHAFB	Football-Friends of	717200	Other Professional Services-General	250.00	0.00	0.00
6DHAFB	Football-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	2,578.50	2,578.50
6DHAFB	Football-Friends of	719000	Business Meals-Meetings-Non Travel	2,920.25	0.00	0.00
6DHAFB	Football-Friends of	71B0	Items for Resale	0.00	13,017.44	13,017.44
6DHAFB	Football-Friends of	71B000	Items Resale	4,716.73	0.00	0.00
6DHAFB	Football-Friends of	71C000	Awards to Non-Employee-Students	186.00	0.00	0.00
6DHAFB	Football-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAFH	Field Hockey-Friends of	7104	Non-Employee-Student Travel	0.00	194.40	194.40
6DHAFH	Field Hockey-Friends of	710400	Student or Non-Emp Travel	191.73	0.00	0.00
6DHAFH	Field Hockey-Friends of	7111	Supplies	0.00	656.08	656.08
6DHAFH	Field Hockey-Friends of	711106	Supplies-Uniforms	1,594.00	0.00	0.00
6DHAFH	Field Hockey-Friends of	7140	Postage	0.00	0.00	0.00
6DHAFH	Field Hockey-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	87.90	87.90
6DHAFH	Field Hockey-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

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				2002	2001	Final Activity
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
6DHAIH	Ice Hockey-Friends of	7100	In-State Travel	0.00	96.50	96.50
6DHAIH	Ice Hockey-Friends of	710105	Out-of-State Travel-Recruiting	20.50	0.00	0.00
6DHAIH	Ice Hockey-Friends of	7104	Non-Employee-Student Travel	0.00	175.00	175.00
6DHAIH	Ice Hockey-Friends of	7111	Supplies	0.00	2,272.25	2,272.25
6DHAIH	Ice Hockey-Friends of	7130	Printing and Copying	0.00	1,351.06	1,351.06
6DHAIH	Ice Hockey-Friends of	7140	Postage	0.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	7150	Non-Capitalizable Equipment	0.00	71.75	71.75
6DHAIH	Ice Hockey-Friends of	7161	Rentals-Leases	0.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	7172	Other Professional Services	0.00	400.00	400.00
6DHAIH	Ice Hockey-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	100.00	100.00
6DHAIH	Ice Hockey-Friends of	719000	Business Meals-Meetings-Non Travel	180.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	7191	Membership Dues and Fees	0.00	110.00	110.00
6DHAIH	Ice Hockey-Friends of	71B0	Items for Resale	0.00	4,675.75	4,675.75
6DHAIH	Ice Hockey-Friends of	71C000	Awards to Non-Employee-Students	4.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	7400	Capitalizable Equipment	0.00	0.00	0.00
6DHAM2	King of Mountain	7111	Supplies	0.00	0.00	0.00
6DHAM2	King of Mountain	7140	Postage	0.00	0.00	0.00
6DHAM2	King of Mountain	7161	Rentals-Leases	0.00	0.00	0.00
6DHAM2	King of Mountain	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DHAM2	King of Mountain	71B0	Items for Resale	0.00	0.00	0.00
6DHAM2	King of Mountain	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7101	Out of State Travel	0.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	710105	Out-of-State Travel-Recruiting	1,759.92	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7104	Non-Employee-Student Travel	0.00	4,904.20	4,904.20
6DHAMB	Mens Basketball-Friends of	710405	Student or Non-Emp Travel-Recruit	27.73	0.00	0.00
6DHAMB	Mens Basketball-Friends of	710425	Team Travel-Meals	846.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7111	Supplies	0.00	5,075.10	5,075.10
6DHAMB	Mens Basketball-Friends of	711100	Supplies-General	1,042.34	0.00	0.00
6DHAMB	Mens Basketball-Friends of	711106	Supplies-Uniforms	4,863.25	0.00	0.00
6DHAMB	Mens Basketball-Friends of	713000	Printing & Copying-General	322.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7140	Postage	0.00	55.52	55.52
6DHAMB	Mens Basketball-Friends of	714000	Postage-General	500.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7150	Non-Capitalizable Equipment	0.00	58.92	58.92
6DHAMB	Mens Basketball-Friends of	715000	Non-Cap Equip-General	524.90	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7161	Rentals-Leases	0.00	2,341.50	2,341.50
6DHAMB	Mens Basketball-Friends of	716100	Rentals & Leases-General	4,255.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7172	Other Professional Services	0.00	2,261.00	2,261.00
6DHAMB	Mens Basketball-Friends of	717246	Oth Prof Ser-Officials	2,225.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	1,643.16	1,643.16
6DHAMB	Mens Basketball-Friends of	719000	Business Meals-Meetings-Non Travel	3,069.53	0.00	0.00
6DHAMB	Mens Basketball-Friends of	719005	Business Meals-Group or Class Meals	82.50	0.00	0.00
6DHAMB	Mens Basketball-Friends of	719015	Business Meals-Recruiting Meals	115.25	0.00	0.00
6DHAMB	Mens Basketball-Friends of	719100	Membership Dues & Fees	120.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	71B0	Items for Resale	0.00	1,351.26	1,351.26
6DHAMB	Mens Basketball-Friends of	71B000	Items Resale	295.50	0.00	0.00
6DHAMB	Mens Basketball-Friends of	71C000	Awards to Non-Employee-Students	279.49	0.00	0.00
6DHAMB	Mens Basketball-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	71CZ00	Other Expenses-Deductions	964.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	7600	Internal Allocations	0.00	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	710105	Out-of-State Travel-Recruiting	682.46	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	7104	Non-Employee-Student Travel	0.00	261.41	261.41
6DHAML	Mens Lacrosse-Friends of	710400	Student or Non-Emp Travel	1,988.48	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	710410	Student or Non-Emp Travel-Lodging	8,469.02	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	710425	Team Travel-Meals	4,372.75	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	711100	Supplies-General	800.33	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	715000	Non-Cap Equip-General	626.00	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	71B0	Items for Resale	0.00	4,064.87	4,064.87
6DHAML	Mens Lacrosse-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAMS	Mens Soccer-Friends of	7104	Non-Employee-Student Travel	0.00	22.40	22.40
6DHAMS	Mens Soccer-Friends of	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DHAMS	Mens Soccer-Friends of	7111	Supplies	0.00	2,957.84	2,957.84
6DHAMS	Mens Soccer-Friends of	715000	Non-Cap Equip-General	1,664.69	0.00	0.00
6DHAMS	Mens Soccer-Friends of	7172	Other Professional Services	0.00	100.00	100.00
6DHAMS	Mens Soccer-Friends of	717246	Oth Prof Ser-Officials	315.00	0.00	0.00
6DHAMS	Mens Soccer-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	61.57	61.57
6DHAMS	Mens Soccer-Friends of	7191	Membership Dues and Fees	0.00	150.00	150.00
6DHAMS	Mens Soccer-Friends of	71B0	Items for Resale	0.00	(110.50)	(110.50)
6DHAMS	Mens Soccer-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHASB	Softball-Friends of	7104	Non-Employee-Student Travel	0.00	4,861.43	4,861.43
6DHASB	Softball-Friends of	710400	Student or Non-Emp Travel	6,830.71	0.00	0.00
6DHASB	Softball-Friends of	710410	Student or Non-Emp Travel-Lodging	1,202.60	0.00	0.00
6DHASB	Softball-Friends of	710425	Team Travel-Meals	2,750.00	0.00	0.00
6DHASB	Softball-Friends of	7111	Supplies	0.00	4,127.79	4,127.79
6DHASB	Softball-Friends of	711100	Supplies-General	195.25	0.00	0.00
6DHASB	Softball-Friends of	711106	Supplies-Uniforms	1,513.55	0.00	0.00
6DHASB	Softball-Friends of	7130	Printing and Copying	0.00	0.00	0.00
6DHASB	Softball-Friends of	715000	Non-Cap Equip-General	1,797.08	0.00	0.00
6DHASB	Softball-Friends of	717200	Other Professional Services-General	200.00	0.00	0.00
6DHASB	Softball-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	297.00	297.00
6DHASB	Softball-Friends of	719000	Business Meals-Meetings-Non Travel	308.70	0.00	0.00
6DHASB	Softball-Friends of	71B0	Items for Resale	0.00	0.00	0.00

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				<b>2002</b>	<b>2001</b>	
				<b>Year To Date Activity</b>	<b>Year To Date Activity</b>	<b>Final Activity</b>
<b>B20SUPPLY - Supplies &amp; Services</b>						
6DHASB	Softball-Friends of	71C000	Awards to Non-Employee-Students	1,591.00	0.00	0.00
6DHASB	Softball-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHASK	Skiing-Friends of	711100	Supplies-General	0.00	0.00	0.00
6DHASK	Skiing-Friends of	7140	Postage	0.00	0.00	0.00
6DHASK	Skiing-Friends of	717200	Other Professional Services-General	0.00	0.00	0.00
6DHASK	Skiing-Friends of	71B0	Items for Resale	0.00	0.00	0.00
6DHASK	Skiing-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHASW	Swimming-Friends of	7140	Postage	0.00	0.00	0.00
6DHASW	Swimming-Friends of	715020	Non-Cap Equip-under \$1,000	18.95	0.00	0.00
6DHATR	Training Room-Friends of	7111	Supplies	0.00	75.00	75.00
6DHATR	Training Room-Friends of	7140	Postage	0.00	0.00	0.00
6DHATR	Training Room-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DHATR	Training Room-Friends of	71B000	Items Resale	1,029.42	0.00	0.00
6DHATR	Training Room-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHATR	Training Room-Friends of	7400	Capitalizable Equipment	0.00	0.00	0.00
6DHAVB	Volleyball-Friends of	7104	Non-Employee-Student Travel	0.00	291.60	291.60
6DHAVB	Volleyball-Friends of	710400	Student or Non-Emp Travel	410.40	0.00	0.00
6DHAVB	Volleyball-Friends of	7111	Supplies	0.00	80.00	80.00
6DHAVB	Volleyball-Friends of	711100	Supplies-General	109.92	0.00	0.00
6DHAVB	Volleyball-Friends of	715000	Non-Cap Equip-General	59.99	0.00	0.00
6DHAVB	Volleyball-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	99.03	99.03
6DHAVB	Volleyball-Friends of	719000	Business Meals-Meetings-Non Travel	283.97	0.00	0.00
6DHAVB	Volleyball-Friends of	719015	Business Meals-Recruiting Meals	48.75	0.00	0.00
6DHAVB	Volleyball-Friends of	71B0	Items for Resale	0.00	1,634.00	1,634.00
6DHAVB	Volleyball-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAWB	Womens Basketball-Friends of	710010	In-State Travel-Team Travel	995.00	0.00	0.00
6DHAWB	Womens Basketball-Friends of	7101	Out of State Travel	0.00	97.20	97.20
6DHAWB	Womens Basketball-Friends of	710105	Out-of-State Travel-Recruiting	133.92	0.00	0.00
6DHAWB	Womens Basketball-Friends of	7103	Conference-Registration Fees	0.00	365.00	365.00
6DHAWB	Womens Basketball-Friends of	7104	Non-Employee-Student Travel	0.00	580.00	580.00
6DHAWB	Womens Basketball-Friends of	7111	Supplies	0.00	4,587.43	4,587.43
6DHAWB	Womens Basketball-Friends of	711100	Supplies-General	514.66	0.00	0.00
6DHAWB	Womens Basketball-Friends of	711106	Supplies-Uniforms	2,972.75	0.00	0.00
6DHAWB	Womens Basketball-Friends of	713000	Printing & Copying-General	44.00	0.00	0.00
6DHAWB	Womens Basketball-Friends of	7140	Postage	0.00	0.00	0.00
6DHAWB	Womens Basketball-Friends of	715000	Non-Cap Equip-General	761.20	0.00	0.00
6DHAWB	Womens Basketball-Friends of	7161	Rentals-Leases	0.00	1,650.00	1,650.00
6DHAWB	Womens Basketball-Friends of	716100	Rentals & Leases-General	1,569.00	0.00	0.00
6DHAWB	Womens Basketball-Friends of	7172	Other Professional Services	0.00	360.00	360.00
6DHAWB	Womens Basketball-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	450.67	450.67
6DHAWB	Womens Basketball-Friends of	719000	Business Meals-Meetings-Non Travel	781.87	0.00	0.00
6DHAWB	Womens Basketball-Friends of	71B0	Items for Resale	0.00	3,310.47	3,310.47
6DHAWB	Womens Basketball-Friends of	71B000	Items Resale	1,340.40	0.00	0.00
6DHAWB	Womens Basketball-Friends of	71C000	Awards to Non-Employee-Students	291.64	0.00	0.00
6DHAWB	Womens Basketball-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	710000	In-State Travel	28.50	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	710010	In-State Travel-Team Travel	141.15	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	7104	Non-Employee-Student Travel	0.00	5,903.28	5,903.28
6DHAWL	Womens Lacrosse-Friends of	710400	Student or Non-Emp Travel	11,356.97	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	710410	Student or Non-Emp Travel-Lodging	(304.66)	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	710425	Team Travel-Meals	1,269.24	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	7111	Supplies	0.00	1,026.78	1,026.78
6DHAWL	Womens Lacrosse-Friends of	711100	Supplies-General	(471.24)	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	711152	Supplies-Awards & Displays	161.75	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	7130	Printing and Copying	0.00	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	714000	Postage-General	10.50	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	715020	Non-Cap Equip-under \$1,000	8.28	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	820.10	820.10
6DHAWL	Womens Lacrosse-Friends of	719000	Business Meals-Meetings-Non Travel	640.14	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	71B0	Items for Resale	0.00	2,624.06	2,624.06
6DHAWL	Womens Lacrosse-Friends of	71B000	Items Resale	1,840.48	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	71C000	Awards to Non-Employee-Students	451.24	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAWR	Wrestling-Friends of	7104	Non-Employee-Student Travel	0.00	4,977.80	4,977.80
6DHAWR	Wrestling-Friends of	7111	Supplies	0.00	904.19	904.19
6DHAWR	Wrestling-Friends of	711100	Supplies-General	270.46	0.00	0.00
6DHAWR	Wrestling-Friends of	711106	Supplies-Uniforms	50.15	0.00	0.00
6DHAWR	Wrestling-Friends of	711152	Supplies-Awards & Displays	346.50	0.00	0.00
6DHAWR	Wrestling-Friends of	711162	Supplies-Office Supplies	9.99	0.00	0.00
6DHAWR	Wrestling-Friends of	7130	Printing and Copying	0.00	360.00	360.00
6DHAWR	Wrestling-Friends of	7172	Other Professional Services	0.00	50.00	50.00
6DHAWR	Wrestling-Friends of	7190	Business Meals-Meetgs (non travel)	0.00	1,126.07	1,126.07
6DHAWR	Wrestling-Friends of	719000	Business Meals-Meetings-Non Travel	1,247.99	0.00	0.00
6DHAWR	Wrestling-Friends of	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DHAWR	Wrestling-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	710105	Out-of-State Travel-Recruiting	608.81	0.00	0.00
6DHAWS	Womens Soccer-Friends of	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	710400	Student or Non-Emp Travel	202.99	0.00	0.00
6DHAWS	Womens Soccer-Friends of	710425	Team Travel-Meals	126.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	7111	Supplies	0.00	449.00	449.00
6DHAWS	Womens Soccer-Friends of	711100	Supplies-General	117.91	0.00	0.00
6DHAWS	Womens Soccer-Friends of	711106	Supplies-Uniforms	262.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
6DHAWS	Womens Soccer-Friends of	711162	Supplies-Office Supplies	10.52	0.00	0.00
6DHAWS	Womens Soccer-Friends of	715000	Non-Cap Equip-General	(43.00)	0.00	0.00
6DHAWS	Womens Soccer-Friends of	717246	Oth Prof Ser-Officials	180.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	719000	Business Meals-Meetings-Non Travel	132.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	7191	Membership Dues and Fees	0.00	175.00	175.00
6DHAWS	Womens Soccer-Friends of	719100	Membership Dues & Fees	90.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	71B0	Items for Resale	0.00	2,901.50	2,901.50
6DHAWS	Womens Soccer-Friends of	71B000	Items Resale	2,115.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	71C000	Awards to Non-Employee-Students	180.36	0.00	0.00
6DHAWS	Womens Soccer-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	7600	Internal Allocations	0.00	0.00	0.00
6DHAWT	Womens Tennis-Friends of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711100	Supplies-General	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	71B000	Items Resale	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DPDES	President Discretionary Fund	7101	Out of State Travel	0.00	912.78	912.78
6DPDES	President Discretionary Fund	7103	Conference-Registration Fees	0.00	170.00	170.00
6DPDES	President Discretionary Fund	710400	Student or Non-Emp Travel	115.46	0.00	0.00
6DPDES	President Discretionary Fund	7110	Purchasing Cards	0.00	681.33	681.33
6DPDES	President Discretionary Fund	711000	Purchasing Cards	553.58	0.00	0.00
6DPDES	President Discretionary Fund	7111	Supplies	0.00	3,291.32	3,291.32
6DPDES	President Discretionary Fund	711100	Supplies-General	4,773.68	0.00	0.00
6DPDES	President Discretionary Fund	7130	Printing and Copying	0.00	1,343.50	1,343.50
6DPDES	President Discretionary Fund	7140	Postage	0.00	0.00	0.00
6DPDES	President Discretionary Fund	716000	Maintenance & Repairs-General	46.68	0.00	0.00
6DPDES	President Discretionary Fund	7172	Other Professional Services	0.00	0.00	0.00
6DPDES	President Discretionary Fund	717200	Other Professional Services-General	24.27	0.00	0.00
6DPDES	President Discretionary Fund	7180	Telecommunications	0.00	229.32	229.32
6DPDES	President Discretionary Fund	718000	Telecom-General	0.00	0.00	0.00
6DPDES	President Discretionary Fund	718002	Telecom-Fixed (Basic Phone Service)	383.29	0.00	0.00
6DPDES	President Discretionary Fund	7190	Business Meals-Meetgs (non travel)	0.00	4,770.64	4,770.64
6DPDES	President Discretionary Fund	719000	Business Meals-Meetings-Non Travel	1,800.49	0.00	0.00
6DPDES	President Discretionary Fund	719005	Business Meals-Group or Class Meals	1,457.12	0.00	0.00
6DPDES	President Discretionary Fund	7191	Membership Dues and Fees	0.00	0.00	0.00
6DPDES	President Discretionary Fund	7600	Internal Allocations	0.00	0.00	0.00
6DSADS	Aids Education	7111	Supplies	0.00	0.00	0.00
6DSCNA	Conferences-Admissions	7172	Other Professional Services	0.00	0.02	0.02
6DSEPF	Ede Project Financial Aid	7100	In-State Travel	0.00	1.28	1.28
6DSEPF	Ede Project Financial Aid	7111	Supplies	0.00	474.67	474.67
6DSJAF	Judicial Affairs	7172	Other Professional Services	0.00	9,810.00	9,810.00
6DSJAF	Judicial Affairs	717200	Other Professional Services-General	4,700.00	0.00	0.00
6DSJAF	Judicial Affairs	717202	Oth Prof Ser-Contract Instruct Serv	2,400.00	0.00	0.00
6DSPCW	Psychological Couns Workshops	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	7100	In-State Travel	0.00	427.46	427.46
6DT120	PSC Student Activites Accounting	710000	In-State Travel	30.00	0.00	0.00
6DT120	PSC Student Activites Accounting	7101	Out of State Travel	0.00	1,806.73	1,806.73
6DT120	PSC Student Activites Accounting	710100	Out-of-State Travel	886.90	0.00	0.00
6DT120	PSC Student Activites Accounting	7102	Foreign Travel	0.00	5,499.28	5,499.28
6DT120	PSC Student Activites Accounting	710300	Conference Registration Fees	7,402.00	0.00	0.00
6DT120	PSC Student Activites Accounting	710305	Registration Fees-Other	5,007.75	0.00	0.00
6DT120	PSC Student Activites Accounting	7104	Non-Employee-Student Travel	0.00	92,713.78	92,713.78
6DT120	PSC Student Activites Accounting	710400	Student or Non-Emp Travel	60,857.70	0.00	0.00
6DT120	PSC Student Activites Accounting	710410	Student or Non-Emp Travel-Lodging	13,924.65	0.00	0.00
6DT120	PSC Student Activites Accounting	710425	Team Travel-Meals	1,570.06	0.00	0.00
6DT120	PSC Student Activites Accounting	7110	Purchasing Cards	0.00	20,381.20	20,381.20
6DT120	PSC Student Activites Accounting	711000	Purchasing Cards	25,959.18	0.00	0.00
6DT120	PSC Student Activites Accounting	7111	Supplies	0.00	56,638.82	56,638.82
6DT120	PSC Student Activites Accounting	711100	Supplies-General	32,595.78	0.00	0.00
6DT120	PSC Student Activites Accounting	711104	Supplies-From Bookstore	45.82	0.00	0.00
6DT120	PSC Student Activites Accounting	711106	Supplies-Uniforms	6,155.51	0.00	0.00
6DT120	PSC Student Activites Accounting	711108	Supplies-Subscription,Newspaper,Mag	17.95	0.00	0.00
6DT120	PSC Student Activites Accounting	711112	Supplies-Costumes & Makeup	812.65	0.00	0.00
6DT120	PSC Student Activites Accounting	711114	Supplies-Lights & Lighting	149.62	0.00	0.00
6DT120	PSC Student Activites Accounting	711116	Supplies-Production or Performance	72.78	0.00	0.00
6DT120	PSC Student Activites Accounting	711118	Supplies-Props	122.39	0.00	0.00
6DT120	PSC Student Activites Accounting	711126	Supplies-Photographic Supplies	75.40	0.00	0.00
6DT120	PSC Student Activites Accounting	711152	Supplies-Awards & Displays	577.93	0.00	0.00
6DT120	PSC Student Activites Accounting	711156	Supplies-Electronic Devices	94.94	0.00	0.00
6DT120	PSC Student Activites Accounting	711162	Supplies-Office Supplies	1,686.16	0.00	0.00
6DT120	PSC Student Activites Accounting	7130	Printing and Copying	0.00	55,322.11	55,322.11
6DT120	PSC Student Activites Accounting	713000	Printing & Copying-General	65,665.06	0.00	0.00
6DT120	PSC Student Activites Accounting	713005	Printing & Copying-Campus	1,296.99	0.00	0.00
6DT120	PSC Student Activites Accounting	7140	Postage	0.00	985.32	985.32
6DT120	PSC Student Activites Accounting	714000	Postage-General	1,690.55	0.00	0.00
6DT120	PSC Student Activites Accounting	7150	Non-Capitalizable Equipment	0.00	17,886.38	17,886.38
6DT120	PSC Student Activites Accounting	715000	Non-Cap Equip-General	18,743.05	0.00	0.00
6DT120	PSC Student Activites Accounting	715020	Non-Cap Equip-under \$1,000	3,664.85	0.00	0.00
6DT120	PSC Student Activites Accounting	7160	Maintenance and Repairs	0.00	4,541.00	4,541.00
6DT120	PSC Student Activites Accounting	716000	Maintenance & Repairs-General	3,334.00	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
6DT120	PSC Student Activites Accounting	7161	Rentals-Leases	0.00	33,213.15	33,213.15
6DT120	PSC Student Activites Accounting	716100	Rentals & Leases-General	25,310.14	0.00	0.00
6DT120	PSC Student Activites Accounting	716155	Rentals-Film-Video	1,326.00	0.00	0.00
6DT120	PSC Student Activites Accounting	7172	Other Professional Services	0.00	137,502.92	137,502.92
6DT120	PSC Student Activites Accounting	717200	Other Professional Services-General	91,422.96	0.00	0.00
6DT120	PSC Student Activites Accounting	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
6DT120	PSC Student Activites Accounting	717224	Oth Prof Ser-Guest Artists	45,005.00	0.00	0.00
6DT120	PSC Student Activites Accounting	717246	Oth Prof Ser-Officials	697.38	0.00	0.00
6DT120	PSC Student Activites Accounting	717248	Oth Prof Ser-Speakers/Entertainment	11,850.96	0.00	0.00
6DT120	PSC Student Activites Accounting	7180	Telecommunications	0.00	5,287.95	5,287.95
6DT120	PSC Student Activites Accounting	718000	Telecom-General	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	718002	Telecom-Fixed (Basic Phone Service)	4,222.00	0.00	0.00
6DT120	PSC Student Activites Accounting	718014	Telecom-Telephone Equipment	220.50	0.00	0.00
6DT120	PSC Student Activites Accounting	718016	Telecom-Usage (Tolls)	1,915.70	0.00	0.00
6DT120	PSC Student Activites Accounting	7190	Business Meals-Meetgs (non travel)	0.00	30,799.33	30,799.33
6DT120	PSC Student Activites Accounting	719000	Business Meals-Meetings-Non Travel	41,329.10	0.00	0.00
6DT120	PSC Student Activites Accounting	719010	Business Meals-Campus Wide Events	241.40	0.00	0.00
6DT120	PSC Student Activites Accounting	7191	Membership Dues and Fees	0.00	7,288.14	7,288.14
6DT120	PSC Student Activites Accounting	719100	Membership Dues & Fees	5,771.51	0.00	0.00
6DT120	PSC Student Activites Accounting	719125	Licenses/Professional Fees	1,184.19	0.00	0.00
6DT120	PSC Student Activites Accounting	71B0	Items for Resale	0.00	6,309.56	6,309.56
6DT120	PSC Student Activites Accounting	71B000	Items Resale	4,738.08	0.00	0.00
6DT120	PSC Student Activites Accounting	71B012	Items Resale-Clothing	1,160.00	0.00	0.00
6DT120	PSC Student Activites Accounting	71B054	Items Resale-Beverage	648.00	0.00	0.00
6DT120	PSC Student Activites Accounting	71C000	Awards to Non-Employee-Students	5,812.22	0.00	0.00
6DT120	PSC Student Activites Accounting	71C1	Advertising (Non-Employment)	0.00	1,883.82	1,883.82
6DT120	PSC Student Activites Accounting	71C100	Advertising (Non-Employment)	397.90	0.00	0.00
6DT120	PSC Student Activites Accounting	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	71CZ00	Other Expenses-Deductions	5,260.20	0.00	0.00
6DT120	PSC Student Activites Accounting	71CZ05	Other Exp-Royalties	242.50	0.00	0.00
6DT120	PSC Student Activites Accounting	7400	Capitalizable Equipment	0.00	13,442.88	13,442.88
6DT120	PSC Student Activites Accounting	740000	Cap Equipment	3,655.00	0.00	0.00
6DT120	PSC Student Activites Accounting	7600	Internal Allocations	0.00	21,822.00	21,822.00
6DTADP	Kappa Delta Pi	7111	Supplies	0.00	447.36	447.36
6DTADP	Kappa Delta Pi	711100	Supplies-General	263.74	0.00	0.00
6DTADP	Kappa Delta Pi	7130	Printing and Copying	0.00	3.35	3.35
6DTADP	Kappa Delta Pi	713000	Printing & Copying-General	18.00	0.00	0.00
6DTADP	Kappa Delta Pi	7140	Postage	0.00	6.22	6.22
6DTADP	Kappa Delta Pi	7190	Business Meals-Meetgs (non travel)	0.00	798.00	798.00
6DTADP	Kappa Delta Pi	719000	Business Meals-Meetings-Non Travel	1,594.95	0.00	0.00
6DTADP	Kappa Delta Pi	7191	Membership Dues and Fees	0.00	775.00	775.00
6DTADP	Kappa Delta Pi	719100	Membership Dues & Fees	1,190.00	0.00	0.00
6DTAPT	Student Apts	7104	Non-Employee-Student Travel	0.00	33.51	33.51
6DTAPT	Student Apts	7110	Purchasing Cards	0.00	586.64	586.64
6DTAPT	Student Apts	711000	Purchasing Cards	6,137.56	0.00	0.00
6DTAPT	Student Apts	7111	Supplies	0.00	6,007.37	6,007.37
6DTAPT	Student Apts	711100	Supplies-General	998.14	0.00	0.00
6DTAPT	Student Apts	711152	Supplies-Awards & Displays	750.00	0.00	0.00
6DTAPT	Student Apts	7130	Printing and Copying	0.00	0.00	0.00
6DTAPT	Student Apts	7150	Non-Capitalizable Equipment	0.00	2,267.14	2,267.14
6DTAPT	Student Apts	715000	Non-Cap Equip-General	1,295.00	0.00	0.00
6DTAPT	Student Apts	7160	Maintenance and Repairs	0.00	184.75	184.75
6DTAPT	Student Apts	716000	Maintenance & Repairs-General	42.53	0.00	0.00
6DTAPT	Student Apts	7172	Other Professional Services	0.00	0.00	0.00
6DTAPT	Student Apts	7190	Business Meals-Meetgs (non travel)	0.00	941.14	941.14
6DTAPT	Student Apts	719000	Business Meals-Meetings-Non Travel	378.03	0.00	0.00
6DTAPT	Student Apts	7191	Membership Dues and Fees	0.00	0.00	0.00
6DTAPT	Student Apts	71C000	Awards to Non-Employee-Students	250.00	0.00	0.00
6DTAPT	Student Apts	7400	Capitalizable Equipment	0.00	0.00	0.00
6DTAPT	Student Apts	7404	Construction	0.00	376.00	376.00
6DTBEL	Belknap	7104	Non-Employee-Student Travel	0.00	413.94	413.94
6DTBEL	Belknap	710400	Student or Non-Emp Travel	202.50	0.00	0.00
6DTBEL	Belknap	7110	Purchasing Cards	0.00	580.81	580.81
6DTBEL	Belknap	711000	Purchasing Cards	2,143.14	0.00	0.00
6DTBEL	Belknap	7111	Supplies	0.00	2,651.44	2,651.44
6DTBEL	Belknap	711100	Supplies-General	800.71	0.00	0.00
6DTBEL	Belknap	711152	Supplies-Awards & Displays	95.75	0.00	0.00
6DTBEL	Belknap	711162	Supplies-Office Supplies	170.35	0.00	0.00
6DTBEL	Belknap	7130	Printing and Copying	0.00	86.53	86.53
6DTBEL	Belknap	7150	Non-Capitalizable Equipment	0.00	364.96	364.96
6DTBEL	Belknap	7161	Rentals-Leases	0.00	6.96	6.96
6DTBEL	Belknap	7172	Other Professional Services	0.00	180.00	180.00
6DTBEL	Belknap	717200	Other Professional Services-General	150.00	0.00	0.00
6DTBEL	Belknap	7190	Business Meals-Meetgs (non travel)	0.00	1,130.21	1,130.21
6DTBEL	Belknap	719000	Business Meals-Meetings-Non Travel	953.80	0.00	0.00
6DTBEL	Belknap	71C000	Awards to Non-Employee-Students	195.96	0.00	0.00
6DTBEL	Belknap	7600	Internal Allocations	0.00	0.00	0.00
6DTBLA	Blair Hall	710400	Student or Non-Emp Travel	30.00	0.00	0.00
6DTBLA	Blair Hall	7110	Purchasing Cards	0.00	390.00	390.00
6DTBLA	Blair Hall	711000	Purchasing Cards	3,865.35	0.00	0.00
6DTBLA	Blair Hall	7111	Supplies	0.00	1,745.64	1,745.64
6DTBLA	Blair Hall	711100	Supplies-General	1,498.90	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
6DTBLA	Blair Hall	711152	Supplies-Awards & Displays	38.35	0.00	0.00
6DTBLA	Blair Hall	711162	Supplies-Office Supplies	540.99	0.00	0.00
6DTBLA	Blair Hall	7130	Printing and Copying	0.00	6.00	6.00
6DTBLA	Blair Hall	713000	Printing & Copying-General	69.14	0.00	0.00
6DTBLA	Blair Hall	7150	Non-Capitalizable Equipment	0.00	142.86	142.86
6DTBLA	Blair Hall	7161	Rentals-Leases	0.00	20.00	20.00
6DTBLA	Blair Hall	7190	Business Meals-Meetgs (non travel)	0.00	1,074.11	1,074.11
6DTBLA	Blair Hall	719000	Business Meals-Meetings-Non Travel	844.42	0.00	0.00
6DTBLA	Blair Hall	71C000	Awards to Non-Employee-Students	153.67	0.00	0.00
6DTBLA	Blair Hall	7600	Internal Allocations	0.00	0.00	0.00
6DTCAN	Canadian Studies	7102	Foreign Travel	0.00	572.90	572.90
6DTCAN	Canadian Studies	7104	Non-Employee-Student Travel	0.00	298.38	298.38
6DTCAN	Canadian Studies	7111	Supplies	0.00	54.55	54.55
6DTCAN	Canadian Studies	7140	Postage	0.00	0.00	0.00
6DTCAN	Canadian Studies	7172	Other Professional Services	0.00	0.00	0.00
6DTCAN	Canadian Studies	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DTCAN	Canadian Studies	7191	Membership Dues and Fees	0.00	6.83	6.83
6DTCDV	Commission on Diversity	710100	Out-of-State Travel	1,197.15	0.00	0.00
6DTCDV	Commission on Diversity	710400	Student or Non-Emp Travel	806.16	0.00	0.00
6DTCDV	Commission on Diversity	7111	Supplies	0.00	150.00	150.00
6DTCDV	Commission on Diversity	7130	Printing and Copying	0.00	341.64	341.64
6DTCDV	Commission on Diversity	713005	Printing & Copying-Campus	0.00	0.00	0.00
6DTCDV	Commission on Diversity	7172	Other Professional Services	0.00	0.00	0.00
6DTCDV	Commission on Diversity	7190	Business Meals-Meetgs (non travel)	0.00	103.75	103.75
6DTCDV	Commission on Diversity	7600	Internal Allocations	0.00	0.00	0.00
6DTCPP	Charitable Program Planning	7111	Supplies	0.00	1,297.00	1,297.00
6DTCPP	Charitable Program Planning	7190	Business Meals-Meetgs (non travel)	0.00	52.78	52.78
6DTCSH	Costume Shop	7100	In-State Travel	0.00	10.00	10.00
6DTCSH	Costume Shop	7111	Supplies	0.00	16.14	16.14
6DTCSH	Costume Shop	7600	Internal Allocations	0.00	0.00	0.00
6DTCWK	Cancer Walk	711100	Supplies-General	1,728.26	0.00	0.00
6DTCWK	Cancer Walk	71CZ00	Other Expenses-Deductions	10,500.00	0.00	0.00
6DTFAC	Frost Academic Commons	7111	Supplies	0.00	0.00	0.00
6DTFAC	Frost Academic Commons	7190	Business Meals-Meetgs (non travel)	0.00	1,874.24	1,874.24
6DTFAC	Frost Academic Commons	719000	Business Meals-Meetings-Non Travel	1,653.76	0.00	0.00
6DTGAZ	Gamma Zeta	710305	Registration Fees-Other	299.00	0.00	0.00
6DTGAZ	Gamma Zeta	7111	Supplies	0.00	(463.37)	(463.37)
6DTGAZ	Gamma Zeta	711100	Supplies-General	280.17	0.00	0.00
6DTGAZ	Gamma Zeta	7130	Printing and Copying	0.00	469.27	469.27
6DTGAZ	Gamma Zeta	713000	Printing & Copying-General	91.54	0.00	0.00
6DTGAZ	Gamma Zeta	7172	Other Professional Services	0.00	8.00	8.00
6DTGAZ	Gamma Zeta	717200	Other Professional Services-General	150.00	0.00	0.00
6DTGAZ	Gamma Zeta	7190	Business Meals-Meetgs (non travel)	0.00	331.83	331.83
6DTGAZ	Gamma Zeta	719000	Business Meals-Meetings-Non Travel	408.35	0.00	0.00
6DTGAZ	Gamma Zeta	71B0	Items for Resale	0.00	250.00	250.00
6DTGAZ	Gamma Zeta	71B000	Items Resale	147.00	0.00	0.00
6DTGAZ	Gamma Zeta	71C000	Awards to Non-Employee-Students	191.31	0.00	0.00
6DTGAZ	Gamma Zeta	7600	Internal Allocations	0.00	0.00	0.00
6DTGRA	Grafton Hall	7100	In-State Travel	0.00	356.42	356.42
6DTGRA	Grafton Hall	7104	Non-Employee-Student Travel	0.00	154.25	154.25
6DTGRA	Grafton Hall	710400	Student or Non-Emp Travel	147.00	0.00	0.00
6DTGRA	Grafton Hall	7110	Purchasing Cards	0.00	990.92	990.92
6DTGRA	Grafton Hall	711000	Purchasing Cards	1,493.07	0.00	0.00
6DTGRA	Grafton Hall	7111	Supplies	0.00	3,482.53	3,482.53
6DTGRA	Grafton Hall	711100	Supplies-General	1,613.85	0.00	0.00
6DTGRA	Grafton Hall	711124	Supplies-Instructional Supplies	71.08	0.00	0.00
6DTGRA	Grafton Hall	711162	Supplies-Office Supplies	122.38	0.00	0.00
6DTGRA	Grafton Hall	7130	Printing and Copying	0.00	163.05	163.05
6DTGRA	Grafton Hall	7150	Non-Capitalizable Equipment	0.00	962.56	962.56
6DTGRA	Grafton Hall	716100	Rentals & Leases-General	100.00	0.00	0.00
6DTGRA	Grafton Hall	7172	Other Professional Services	0.00	170.00	170.00
6DTGRA	Grafton Hall	717200	Other Professional Services-General	194.76	0.00	0.00
6DTGRA	Grafton Hall	7190	Business Meals-Meetgs (non travel)	0.00	1,301.44	1,301.44
6DTGRA	Grafton Hall	719000	Business Meals-Meetings-Non Travel	1,129.09	0.00	0.00
6DTGRA	Grafton Hall	7191	Membership Dues and Fees	0.00	15.00	15.00
6DTGRA	Grafton Hall	7600	Internal Allocations	0.00	0.00	0.00
6DTLMR	Lake Managua Restoration Proj	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6DTMLH	Mary Lyon Hall	7104	Non-Employee-Student Travel	0.00	370.54	370.54
6DTMLH	Mary Lyon Hall	710400	Student or Non-Emp Travel	65.50	0.00	0.00
6DTMLH	Mary Lyon Hall	7110	Purchasing Cards	0.00	753.85	753.85
6DTMLH	Mary Lyon Hall	711000	Purchasing Cards	3,106.61	0.00	0.00
6DTMLH	Mary Lyon Hall	7111	Supplies	0.00	5,736.90	5,736.90
6DTMLH	Mary Lyon Hall	711100	Supplies-General	1,069.00	0.00	0.00
6DTMLH	Mary Lyon Hall	711152	Supplies-Awards & Displays	65.00	0.00	0.00
6DTMLH	Mary Lyon Hall	711162	Supplies-Office Supplies	230.04	0.00	0.00
6DTMLH	Mary Lyon Hall	713000	Printing & Copying-General	24.00	0.00	0.00
6DTMLH	Mary Lyon Hall	7190	Business Meals-Meetgs (non travel)	0.00	1,166.55	1,166.55
6DTMLH	Mary Lyon Hall	719000	Business Meals-Meetings-Non Travel	919.15	0.00	0.00
6DTMLH	Mary Lyon Hall	71C000	Awards to Non-Employee-Students	112.15	0.00	0.00
6DTNRH	Nat'L Residence Hall Honorary	7111	Supplies	0.00	0.00	0.00
6DTNRH	Nat'L Residence Hall Honorary	7130	Printing and Copying	0.00	0.52	0.52
6DTNRH	Nat'L Residence Hall Honorary	7172	Other Professional Services	0.00	145.69	145.69

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				<b>2002</b>	<b>2001</b>	
				<b>Year To Date Activity</b>	<b>Year To Date Activity</b>	<b>Final Activity</b>
<b>B20SUPPLY - Supplies &amp; Services</b>						
6DTNRH	Nat'L Residence Hall Honorary	7190	Business Meals-Meetgs (non travel)	0.00	307.05	307.05
6DTNRH	Nat'L Residence Hall Honorary	7600	Internal Allocations	0.00	0.00	0.00
6DTPCH	Psi Chi	7111	Supplies	0.00	0.00	0.00
6DTPCH	Psi Chi	7191	Membership Dues and Fees	0.00	535.00	535.00
6DTPCH	Psi Chi	719100	Membership Dues & Fees	709.00	0.00	0.00
6DTPEM	Pemi Dorm	710100	Out-of-State Travel	164.50	0.00	0.00
6DTPEM	Pemi Dorm	7104	Non-Employee-Student Travel	0.00	20.00	20.00
6DTPEM	Pemi Dorm	710400	Student or Non-Emp Travel	457.39	0.00	0.00
6DTPEM	Pemi Dorm	7110	Purchasing Cards	0.00	1,341.58	1,341.58
6DTPEM	Pemi Dorm	711000	Purchasing Cards	2,834.38	0.00	0.00
6DTPEM	Pemi Dorm	7111	Supplies	0.00	3,148.81	3,148.81
6DTPEM	Pemi Dorm	711100	Supplies-General	739.70	0.00	0.00
6DTPEM	Pemi Dorm	7130	Printing and Copying	0.00	56.90	56.90
6DTPEM	Pemi Dorm	713005	Printing & Copying-Campus	12.00	0.00	0.00
6DTPEM	Pemi Dorm	7150	Non-Capitalizable Equipment	0.00	305.27	305.27
6DTPEM	Pemi Dorm	7190	Business Meals-Meetgs (non travel)	0.00	1,987.54	1,987.54
6DTPEM	Pemi Dorm	719000	Business Meals-Meetings-Non Travel	908.18	0.00	0.00
6DTPEM	Pemi Dorm	71C000	Awards to Non-Employee-Students	144.93	0.00	0.00
6DTPKP	Phi Kappa Phi	711000	Purchasing Cards	212.00	0.00	0.00
6DTPKP	Phi Kappa Phi	7111	Supplies	0.00	200.00	200.00
6DTPKP	Phi Kappa Phi	7130	Printing and Copying	0.00	7.80	7.80
6DTPKP	Phi Kappa Phi	713005	Printing & Copying-Campus	0.00	0.00	0.00
6DTPKP	Phi Kappa Phi	7140	Postage	0.00	96.40	96.40
6DTPKP	Phi Kappa Phi	714000	Postage-General	46.36	0.00	0.00
6DTPKP	Phi Kappa Phi	7190	Business Meals-Meetgs (non travel)	0.00	1,206.25	1,206.25
6DTPKP	Phi Kappa Phi	719000	Business Meals-Meetings-Non Travel	937.50	0.00	0.00
6DTPKP	Phi Kappa Phi	7191	Membership Dues and Fees	0.00	1,425.00	1,425.00
6DTPKP	Phi Kappa Phi	719100	Membership Dues & Fees	1,980.00	0.00	0.00
6DTPKP	Phi Kappa Phi	71C000	Awards to Non-Employee-Students	220.00	0.00	0.00
6DTPSG	Psi Sigma Iota	7111	Supplies	0.00	220.00	220.00
6DTPSG	Psi Sigma Iota	7191	Membership Dues and Fees	0.00	0.00	0.00
6DTPSG	Psi Sigma Iota	719100	Membership Dues & Fees	150.00	0.00	0.00
6DTRHA	Resident Housing Association	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6DTRHA	Resident Housing Association	7111	Supplies	0.00	1,467.28	1,467.28
6DTRHA	Resident Housing Association	7130	Printing and Copying	0.00	126.88	126.88
6DTRHA	Resident Housing Association	7140	Postage	0.00	0.66	0.66
6DTRHA	Resident Housing Association	7180	Telecommunications	0.00	271.67	271.67
6DTRHA	Resident Housing Association	7190	Business Meals-Meetgs (non travel)	0.00	477.46	477.46
6DTRHA	Resident Housing Association	7191	Membership Dues and Fees	0.00	0.00	0.00
6DTRHA	Resident Housing Association	71B0	Items for Resale	0.00	4,634.52	4,634.52
6DTRHA	Resident Housing Association	7600	Internal Allocations	0.00	0.00	0.00
6DTRHL	Hall Dorm	7111	Supplies	0.00	463.53	463.53
6DTRHL	Hall Dorm	711100	Supplies-General	1,291.76	0.00	0.00
6DTRHL	Hall Dorm	711162	Supplies-Office Supplies	402.78	0.00	0.00
6DTRHL	Hall Dorm	715000	Non-Cap Equip-General	788.03	0.00	0.00
6DTRHL	Hall Dorm	7190	Business Meals-Meetgs (non travel)	0.00	273.02	273.02
6DTRHL	Hall Dorm	719000	Business Meals-Meetings-Non Travel	1,220.62	0.00	0.00
6DTRHL	Hall Dorm	71C000	Awards to Non-Employee-Students	79.95	0.00	0.00
6DTSCD	Society Scholarly Dialogue	7111	Supplies	0.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	7130	Printing and Copying	0.00	298.29	298.29
6DTSCD	Society Scholarly Dialogue	713005	Printing & Copying-Campus	139.19	0.00	0.00
6DTSCD	Society Scholarly Dialogue	7140	Postage	0.00	144.93	144.93
6DTSCD	Society Scholarly Dialogue	714000	Postage-General	118.66	0.00	0.00
6DTSCD	Society Scholarly Dialogue	7172	Other Professional Services	0.00	225.00	225.00
6DTSCD	Society Scholarly Dialogue	717210	Oth Prof Ser-Honoraria	150.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	7190	Business Meals-Meetgs (non travel)	0.00	1,034.52	1,034.52
6DTSCD	Society Scholarly Dialogue	719000	Business Meals-Meetings-Non Travel	1,309.09	0.00	0.00
6DTSCD	Society Scholarly Dialogue	7600	Internal Allocations	0.00	0.00	0.00
6DTSMT	Smith Dorm	7104	Non-Employee-Student Travel	0.00	284.68	284.68
6DTSMT	Smith Dorm	710400	Student or Non-Emp Travel	271.26	0.00	0.00
6DTSMT	Smith Dorm	7110	Purchasing Cards	0.00	209.80	209.80
6DTSMT	Smith Dorm	711000	Purchasing Cards	2,386.31	0.00	0.00
6DTSMT	Smith Dorm	7111	Supplies	0.00	2,901.07	2,901.07
6DTSMT	Smith Dorm	711100	Supplies-General	1,075.58	0.00	0.00
6DTSMT	Smith Dorm	711152	Supplies-Awards & Displays	80.00	0.00	0.00
6DTSMT	Smith Dorm	7130	Printing and Copying	0.00	154.65	154.65
6DTSMT	Smith Dorm	713020	Printing & Copying-Course Related	97.50	0.00	0.00
6DTSMT	Smith Dorm	7150	Non-Capitalizable Equipment	0.00	673.41	673.41
6DTSMT	Smith Dorm	7172	Other Professional Services	0.00	4.31	4.31
6DTSMT	Smith Dorm	7190	Business Meals-Meetgs (non travel)	0.00	969.75	969.75
6DTSMT	Smith Dorm	719000	Business Meals-Meetings-Non Travel	1,469.10	0.00	0.00
6DTSMT	Smith Dorm	71C000	Awards to Non-Employee-Students	72.98	0.00	0.00
6DTSMT	Smith Dorm	7600	Internal Allocations	0.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	7111	Supplies	0.00	121.28	121.28
6DTWOM	Comm on the Stat of Women	711152	Supplies-Awards & Displays	66.26	0.00	0.00
6DTWOM	Comm on the Stat of Women	7130	Printing and Copying	0.00	122.00	122.00
6DTWOM	Comm on the Stat of Women	7190	Business Meals-Meetgs (non travel)	0.00	70.00	70.00
6DTWOM	Comm on the Stat of Women	719000	Business Meals-Meetings-Non Travel	149.35	0.00	0.00
6DTWOM	Comm on the Stat of Women	71C000	Awards to Non-Employee-Students	9.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	7600	Internal Allocations	0.00	0.00	0.00
6G0ADJ	PSC Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(3,250.00)	0.00	0.00
6GABPP	Sally Boland Poetry Publication	713000	Printing & Copying-General	(1,420.00)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
6GACDF	Childrens Center Gifts	7111	Supplies	0.00	518.10	518.10
6GACDF	Childrens Center Gifts	711100	Supplies-General	230.59	0.00	0.00
6GACHR	Choral Gift Acct	7104	Non-Employee-Student Travel	0.00	6,441.00	6,441.00
6GACHR	Choral Gift Acct	710400	Student or Non-Emp Travel	919.00	0.00	0.00
6GACHR	Choral Gift Acct	7111	Supplies	0.00	0.00	0.00
6GACHR	Choral Gift Acct	7130	Printing and Copying	0.00	0.00	0.00
6GACHR	Choral Gift Acct	717200	Other Professional Services-General	24.15	0.00	0.00
6GACHR	Choral Gift Acct	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GAENG	Alumni Gifts-English Dept	7104	Non-Employee-Student Travel	0.00	2.62	2.62
6GAENG	Alumni Gifts-English Dept	7111	Supplies	0.00	247.38	247.38
6GAENS	English Dept-Schol + Awards	7111	Supplies	0.00	14.55	14.55
6GAETC	Ed Theatre Collaborative Gifts	711100	Supplies-General	2,025.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	7161	Rentals-Leases	0.00	2,300.00	2,300.00
6GAETC	Ed Theatre Collaborative Gifts	7600	Internal Allocations	0.00	0.00	0.00
6GAHES	Health Ed Scholarship	7600	Internal Allocations	0.00	0.00	0.00
6GAJAZ	Jazz Scholarship Fund	711100	Supplies-General	(200.00)	0.00	0.00
6GALIB	Library Gifts	7120	Library Acquisitions	0.00	3,150.01	3,150.01
6GALIB	Library Gifts	770075	Library Acqs-Books	423.01	0.00	0.00
6GAMBA	MBA Program Gifts	7100	In-State Travel	0.00	292.58	292.58
6GAMBA	MBA Program Gifts	7111	Supplies	0.00	2,548.87	2,548.87
6GAMBA	MBA Program Gifts	7130	Printing and Copying	0.00	750.00	750.00
6GAMBA	MBA Program Gifts	7140	Postage	0.00	516.80	516.80
6GAMBA	MBA Program Gifts	7172	Other Professional Services	0.00	415.00	415.00
6GAMBA	MBA Program Gifts	7190	Business Meals-Meetgs (non travel)	0.00	7,787.81	7,787.81
6GAMEF	Alumni Gifts-Medieval Forum	7111	Supplies	0.00	0.00	0.00
6GAMEF	Alumni Gifts-Medieval Forum	7172	Other Professional Services	0.00	0.00	0.00
6GAMPR	Musical Instr Purch Replcmnt	711000	Purchasing Cards	16,716.30	0.00	0.00
6GAMPR	Musical Instr Purch Replcmnt	711100	Supplies-General	104.12	0.00	0.00
6GAMPR	Musical Instr Purch Replcmnt	7150	Non-Capitalizable Equipment	0.00	8,605.94	8,605.94
6GAMPR	Musical Instr Purch Replcmnt	715000	Non-Cap Equip-General	965.90	0.00	0.00
6GAMPR	Musical Instr Purch Replcmnt	7172	Other Professional Services	0.00	2,660.00	2,660.00
6GAMPR	Musical Instr Purch Replcmnt	7400	Capitalizable Equipment	0.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	710200	Foreign Travel	1,644.05	0.00	0.00
6GAMSB	Symphonic Band Gifts	710400	Student or Non-Emp Travel	8,973.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	711000	Purchasing Cards	65.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	7111	Supplies	0.00	78.12	78.12
6GAMSB	Symphonic Band Gifts	7130	Printing and Copying	0.00	424.90	424.90
6GAMSB	Symphonic Band Gifts	7140	Postage	0.00	493.50	493.50
6GANSD	Natural Science Dept Gifts	715000	Non-Cap Equip-General	830.00	0.00	0.00
6GAPNF	Piano Fund	711000	Purchasing Cards	222.66	0.00	0.00
6GAPNF	Piano Fund	7111	Supplies	0.00	198.75	198.75
6GAPNF	Piano Fund	711100	Supplies-General	172.50	0.00	0.00
6GARTG	Art Gallery Gifts	710100	Out-of-State Travel	134.05	0.00	0.00
6GARTG	Art Gallery Gifts	7111	Supplies	0.00	110.09	110.09
6GARTG	Art Gallery Gifts	711100	Supplies-General	713.92	0.00	0.00
6GARTG	Art Gallery Gifts	7130	Printing and Copying	0.00	925.00	925.00
6GARTG	Art Gallery Gifts	713000	Printing & Copying-General	597.00	0.00	0.00
6GARTG	Art Gallery Gifts	7140	Postage	0.00	162.98	162.98
6GARTG	Art Gallery Gifts	716063	Maint & Repairs-Computer Hardware	86.00	0.00	0.00
6GARTG	Art Gallery Gifts	716100	Rentals & Leases-General	3,115.00	0.00	0.00
6GARTG	Art Gallery Gifts	7172	Other Professional Services	0.00	1,909.35	1,909.35
6GARTG	Art Gallery Gifts	719005	Business Meals-Group or Class Meals	44.32	0.00	0.00
6GASPS	Alumni Gifts - Political Science	710100	Out-of-State Travel	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	710000	In-State Travel	45.28	0.00	0.00
6GASSL	Saul O Sidore Lectureship	7104	Non-Employee-Student Travel	0.00	1,265.49	1,265.49
6GASSL	Saul O Sidore Lectureship	710400	Student or Non-Emp Travel	1,763.44	0.00	0.00
6GASSL	Saul O Sidore Lectureship	7130	Printing and Copying	0.00	224.50	224.50
6GASSL	Saul O Sidore Lectureship	713000	Printing & Copying-General	1,204.50	0.00	0.00
6GASSL	Saul O Sidore Lectureship	7172	Other Professional Services	0.00	7,250.00	7,250.00
6GASSL	Saul O Sidore Lectureship	717200	Other Professional Services-General	4,000.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	200.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	717224	Oth Prof Ser-Guest Artists	1,000.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	717248	Oth Prof Ser-Speakers/Entertainment	2,000.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	7190	Business Meals-Meetgs (non travel)	0.00	1,229.72	1,229.72
6GASSL	Saul O Sidore Lectureship	719000	Business Meals-Meetings-Non Travel	1,054.65	0.00	0.00
6GASSL	Saul O Sidore Lectureship	7600	Internal Allocations	0.00	0.00	0.00
6GBCAC	Cultural Arts Center Gifts	717224	Oth Prof Ser-Guest Artists	3,090.90	0.00	0.00
6GBNHM	NH Music Festival Gifts	7111	Supplies	0.00	0.00	0.00
6GBNHM	NH Music Festival Gifts	711100	Supplies-General	2,054.00	0.00	0.00
6GBNHM	NH Music Festival Gifts	719000	Business Meals-Meetings-Non Travel	96.00	0.00	0.00
6GC950	Class of 50 Gifts	7111	Supplies	0.00	1,380.00	1,380.00
6GCARP	Archives Project Gifts	710100	Out-of-State Travel	356.98	0.00	0.00
6GCARP	Archives Project Gifts	715000	Non-Cap Equip-General	1,724.95	0.00	0.00
6GCARP	Archives Project Gifts	718000	Telecom-General	0.00	0.00	0.00
6GCARP	Archives Project Gifts	718002	Telecom-Fixed (Basic Phone Service)	67.94	0.00	0.00
6GCARP	Archives Project Gifts	718006	Telecom-Cellular Phones	29.95	0.00	0.00
6GCCHC	Global Mosaic	711100	Supplies-General	275.69	0.00	0.00
6GCCHC	Global Mosaic	711124	Supplies-Instructional Supplies	1,537.50	0.00	0.00
6GCCHC	Global Mosaic	713000	Printing & Copying-General	3,358.50	0.00	0.00
6GCCHC	Global Mosaic	714000	Postage-General	381.75	0.00	0.00
6GCCHC	Global Mosaic	714010	Postage-Off Campus Mail Services	40.00	0.00	0.00

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				2002	2001	
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<b>B20SUPPLY - Supplies &amp; Services</b>						
6GCCHC	Global Mosaic	719000	Business Meals-Meetings-Non Travel	548.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	710000	In-State Travel	159.87	0.00	0.00
6GCDEP	Drerup Exhibit Project	7111	Supplies	0.00	570.45	570.45
6GCDEP	Drerup Exhibit Project	711100	Supplies-General	419.20	0.00	0.00
6GCDEV	Development Events Gifts	7111	Supplies	0.00	500.00	500.00
6GCE31	Harry Prebble Swett Fund	7120	Library Acquisitions	0.00	1,957.85	1,957.85
6GCE31	Harry Prebble Swett Fund	770075	Library Acqs-Books	2,012.01	0.00	0.00
6GCE37	Class of 1941	7190	Business Meals-Meetgs (non travel)	0.00	4,258.70	4,258.70
6GCE37	Class of 1941	719000	Business Meals-Meetings-Non Travel	1,694.45	0.00	0.00
6GCE38	Robert L Boyd Memorial Fund	7120	Library Acquisitions	0.00	331.24	331.24
6GCE38	Robert L Boyd Memorial Fund	770075	Library Acqs-Books	102.45	0.00	0.00
6GCE61	Clarice Clark Parker Award	7111	Supplies	0.00	51.00	51.00
6GCE61	Clarice Clark Parker Award	711160	Supplies-Books	198.18	0.00	0.00
6GCE72	Lydia Briggs Endowment	7111	Supplies	0.00	75.00	75.00
6GCE72	Lydia Briggs Endowment	711152	Supplies-Awards & Displays	121.95	0.00	0.00
6GCE72	Lydia Briggs Endowment	71C000	Awards to Non-Employee-Students	75.00	0.00	0.00
6GCE73	John V Miller Mem Sbi-Endowed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GCE92	Boyd Hall Campaign Gifts	710000	In-State Travel	54.75	0.00	0.00
6GCE92	Boyd Hall Campaign Gifts	713000	Printing & Copying-General	10,674.00	0.00	0.00
6GCE92	Boyd Hall Campaign Gifts	719000	Business Meals-Meetings-Non Travel	418.50	0.00	0.00
6GHABB	PSC Dug Out Club	7101	Out of State Travel	0.00	0.00	0.00
6GHABB	PSC Dug Out Club	710100	Out-of-State Travel	180.00	0.00	0.00
6GHABB	PSC Dug Out Club	7104	Non-Employee-Student Travel	0.00	700.77	700.77
6GHABB	PSC Dug Out Club	7111	Supplies	0.00	1,795.38	1,795.38
6GHABB	PSC Dug Out Club	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GHABS	Basketball Gift Men/Women	7111	Supplies	0.00	250.00	250.00
6GHAD1	Athletics-General Alumni Fund	716100	Rentals & Leases-General	75.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	717200	Other Professional Services-General	663.50	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	719000	Business Meals-Meetings-Non Travel	1,320.95	0.00	0.00
6GHAD2	Women's Athletics Alumni Fund	7111	Supplies	0.00	0.00	0.00
6GHAD2	Women's Athletics Alumni Fund	711100	Supplies-General	300.00	0.00	0.00
6GHAD2	Women's Athletics Alumni Fund	719000	Business Meals-Meetings-Non Travel	22.80	0.00	0.00
6GHAFB	Football	7102	Foreign Travel	0.00	66,371.08	66,371.08
6GHAFB	Football	7111	Supplies	0.00	2,367.48	2,367.48
6GHAFB	Football	715020	Non-Cap Equip-under \$1,000	105.30	0.00	0.00
6GHAFB	Football	7190	Business Meals-Meetgs (non travel)	0.00	384.00	384.00
6GHAFB	Football	719000	Business Meals-Meetings-Non Travel	3,300.00	0.00	0.00
6GHAFB	Football	71B0	Items for Resale	0.00	2,116.00	2,116.00
6GHAFB	Football	7400	Capitalizable Equipment	0.00	0.00	0.00
6GHAFH	Field Hockey	7104	Non-Employee-Student Travel	0.00	2,596.00	2,596.00
6GHAFH	Field Hockey	710400	Student or Non-Emp Travel	310.87	0.00	0.00
6GHAFH	Field Hockey	7111	Supplies	0.00	1,540.28	1,540.28
6GHAIH	Ice Hockey	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6GHAIH	Ice Hockey	7111	Supplies	0.00	0.00	0.00
6GHAIH	Ice Hockey	7140	Postage	0.00	0.00	0.00
6GHAIH	Ice Hockey	7150	Non-Capitalizable Equipment	0.00	46.59	46.59
6GHAIH	Ice Hockey	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GHAIH	Ice Hockey	719000	Business Meals-Meetings-Non Travel	508.25	0.00	0.00
6GHAIH	Ice Hockey	71C000	Awards to Non-Employee-Students	56.00	0.00	0.00
6GHAIH	Ice Hockey	7400	Capitalizable Equipment	0.00	0.00	0.00
6GHAMB	Basketball Mens	7101	Out of State Travel	0.00	747.39	747.39
6GHAMB	Basketball Mens	710105	Out-of-State Travel-Recruiting	50.69	0.00	0.00
6GHAMB	Basketball Mens	7111	Supplies	0.00	3,752.20	3,752.20
6GHAMB	Basketball Mens	711100	Supplies-General	750.00	0.00	0.00
6GHAMB	Basketball Mens	7130	Printing and Copying	0.00	225.90	225.90
6GHAMB	Basketball Mens	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6GHAMB	Basketball Mens	7172	Other Professional Services	0.00	36.00	36.00
6GHAMB	Basketball Mens	7190	Business Meals-Meetgs (non travel)	0.00	805.99	805.99
6GHAMB	Basketball Mens	719000	Business Meals-Meetings-Non Travel	570.83	0.00	0.00
6GHAMB	Basketball Mens	71C000	Awards to Non-Employee-Students	50.00	0.00	0.00
6GHAML	Lacrosse M	7104	Non-Employee-Student Travel	0.00	1,679.33	1,679.33
6GHAML	Lacrosse M	7150	Non-Capitalizable Equipment	0.00	198.65	198.65
6GHAMS	Soccer Mens	7104	Non-Employee-Student Travel	0.00	97.20	97.20
6GHAMS	Soccer Mens	710400	Student or Non-Emp Travel	102.60	0.00	0.00
6GHAMS	Soccer Mens	7111	Supplies	0.00	599.70	599.70
6GHAMS	Soccer Mens	715000	Non-Cap Equip-General	411.46	0.00	0.00
6GHAMS	Soccer Mens	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GHAMS	Soccer Mens	71C000	Awards to Non-Employee-Students	505.00	0.00	0.00
6GHAMT	Tennis Mens	7104	Non-Employee-Student Travel	0.00	1.43	1.43
6GHAMT	Tennis Mens	7190	Business Meals-Meetgs (non travel)	0.00	36.07	36.07
6GHASB	Softball, Women	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6GHASB	Softball, Women	7111	Supplies	0.00	0.00	0.00
6GHASB	Softball, Women	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GHASB	Softball, Women	71B0	Items for Resale	0.00	35.00	35.00
6GHASK	PSC Ski Team	7104	Non-Employee-Student Travel	0.00	18,015.32	18,015.32
6GHASK	PSC Ski Team	7111	Supplies	0.00	370.32	370.32
6GHASK	PSC Ski Team	711100	Supplies-General	1,406.28	0.00	0.00
6GHASK	PSC Ski Team	711106	Supplies-Uniforms	1,080.00	0.00	0.00
6GHASK	PSC Ski Team	7150	Non-Capitalizable Equipment	0.00	110.00	110.00
6GHASK	PSC Ski Team	715000	Non-Cap Equip-General	738.00	0.00	0.00
6GHASK	PSC Ski Team	7172	Other Professional Services	0.00	62.50	62.50
6GHASK	PSC Ski Team	717200	Other Professional Services-General	687.50	0.00	0.00

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6GHASK	PSC Ski Team	7190	Business Meals-Meetgs (non travel)	0.00	1,029.96	1,029.96
6GHASK	PSC Ski Team	71B0	Items for Resale	0.00	0.00	0.00
6GHASK	PSC Ski Team	71C000	Awards to Non-Employee-Students	144.00	0.00	0.00
6GHAVB	Women'S Volleyball Team Gifts	7111	Supplies	0.00	282.00	282.00
6GHAWB	Basketball Women	7111	Supplies	0.00	453.77	453.77
6GHAWB	Basketball Women	711100	Supplies-General	403.00	0.00	0.00
6GHAWB	Basketball Women	711152	Supplies-Awards & Displays	240.00	0.00	0.00
6GHAWB	Basketball Women	713000	Printing & Copying-General	44.00	0.00	0.00
6GHAWB	Basketball Women	71C000	Awards to Non-Employee-Students	210.16	0.00	0.00
6GHAWL	Lacrosse W	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6GHAWL	Lacrosse W	710400	Student or Non-Emp Travel	25.00	0.00	0.00
6GHAWL	Lacrosse W	7111	Supplies	0.00	0.00	0.00
6GHAWL	Lacrosse W	711100	Supplies-General	115.85	0.00	0.00
6GHAWL	Lacrosse W	71B000	Items Resale	1,004.08	0.00	0.00
6GHAWR	Wrestling	7104	Non-Employee-Student Travel	0.00	375.00	375.00
6GHAWR	Wrestling	7111	Supplies	0.00	0.00	0.00
6GHAWR	Wrestling	711100	Supplies-General	741.34	0.00	0.00
6GHAWR	Wrestling	7130	Printing and Copying	0.00	265.07	265.07
6GHAWR	Wrestling	713000	Printing & Copying-General	562.00	0.00	0.00
6GHAWR	Wrestling	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GHAWS	Women's Soccer	7111	Supplies	0.00	0.00	0.00
6GHAWS	Women's Soccer	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GHAWS	Women's Soccer	7600	Internal Allocations	0.00	0.00	0.00
6GPDES	President Discretionary Fund	710100	Out-of-State Travel	9.90	0.00	0.00
6GPDES	President Discretionary Fund	711100	Supplies-General	(187.95)	0.00	0.00
6GPDES	President Discretionary Fund	717200	Other Professional Services-General	60.42	0.00	0.00
6GPDES	President Discretionary Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GPDES	President Discretionary Fund	719005	Business Meals-Group or Class Meals	353.39	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	710000	In-State Travel	44.16	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	7101	Out of State Travel	0.00	483.75	483.75
6GPDNC	Presidents-Donor Cultivation	710100	Out-of-State Travel	828.36	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	7103	Conference-Registration Fees	0.00	425.00	425.00
6GPDNC	Presidents-Donor Cultivation	710300	Conference Registration Fees	1,595.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	710400	Student or Non-Emp Travel	291.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	7111	Supplies	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	711100	Supplies-General	949.88	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	718000	Telecom-General	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	718014	Telecom-Telephone Equipment	97.88	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	719000	Business Meals-Meetings-Non Travel	129.84	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	719005	Business Meals-Group or Class Meals	1,836.24	0.00	0.00
6GS220	CSLC-Alternative Spring Break	710100	Out-of-State Travel	1,200.50	0.00	0.00
6GS220	CSLC-Alternative Spring Break	7104	Non-Employee-Student Travel	0.00	2,370.84	2,370.84
6GS220	CSLC-Alternative Spring Break	710400	Student or Non-Emp Travel	8,702.60	0.00	0.00
6GS221	Community Service Angel Tree	711100	Supplies-General	(201.55)	0.00	0.00
6GSCDV	Career Development Gifts	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6GSCKA	Cindy Kilzen Award	7111	Supplies	0.00	83.95	83.95
6GSPCC	Counseling Ctr Hagedorn Lib	7100	In-State Travel	0.00	0.00	0.00
6GSPCC	Counseling Ctr Hagedorn Lib	7111	Supplies	0.00	115.62	115.62
6GSPCC	Counseling Ctr Hagedorn Lib	770075	Library Acqcs-Books	62.90	0.00	0.00
6LF610	PSC Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
6LF612	PSC Perkins Univ Contribution	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF615	PSC Perkins Admin Expenses	71C2	Loan Funds Expenditures	0.00	78,696.25	78,696.25
6LF615	PSC Perkins Admin Expenses	71C200	Loan Funds Expenditures	(95.00)	0.00	0.00
6LF615	PSC Perkins Admin Expenses	71C290	Loan Funds-Other Deductions	(15.00)	0.00	0.00
6LF616	PSC Perkins Prov/Doubtful Acct	71C2	Loan Funds Expenditures	0.00	(141,800.00)	(141,800.00)
6LF617	PSC Perkins Collection Costs	71C2	Loan Funds Expenditures	0.00	(573.31)	(573.31)
6LF617	PSC Perkins Collection Costs	71C250	Loan Funds-Collection Costs	1,251.10	0.00	0.00
6LF618	PSC Perkins Teaching Cancel	71C2	Loan Funds Expenditures	0.00	11,509.72	11,509.72
6LF618	PSC Perkins Teaching Cancel	71C205	Loan Funds-P&I Canc'l-Teaching	9,541.01	0.00	0.00
6LF619	PSC Perkins Death Cancellation	71C2	Loan Funds Expenditures	0.00	2,153.01	2,153.01
6LF619	PSC Perkins Death Cancellation	71C230	Loan Funds-P&I Canc'l-Death	1,835.49	0.00	0.00
6LF620	PSC Perkins Disability Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF621	PSC Perkins Bankruptcy Cancell	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF625	PSC Perkins Interest Income	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF627	PSC Perkins Loans Assigned	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF641	PSC Faculty Loan Fund	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LLIAB	Federal Perkins liability	71C200	Loan Funds Expenditures	0.00	1,893,965.00	1,893,965.00
6N0ADJ	PSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	125,436.00	0.00	0.00
6NG001	PSC Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG001	PSC Net Invested in Plant	740100	Equipment Lease-Purchase	595,314.00	0.00	0.00
6NG001	PSC Net Invested in Plant	7404	Construction	0.00	0.00	0.00
6NG001	PSC Net Invested in Plant	7600	Internal Allocations	0.00	(4,416,630.76)	(4,416,630.76)
6NG001	PSC Net Invested in Plant	760019	Int Alloc-Plant Capitalization	(10,035,148.17)	0.00	0.00
6NG002	PSC Equipment	570510	Capitalization of non-plant equipme	(125,435.94)	(320,755.54)	(320,755.54)
6NG002	PSC Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG002	PSC Equipment	7600	Internal Allocations	0.00	(106,513.27)	(106,513.27)
6NG002	PSC Equipment	760019	Int Alloc-Plant Capitalization	(336,478.97)	0.00	0.00
6NG003	PSC Residential Life Project	7100	In-State Travel	0.00	296.39	296.39
6NG003	PSC Residential Life Project	710000	In-State Travel	157.70	0.00	0.00
6NG003	PSC Residential Life Project	7172	Other Professional Services	0.00	0.00	0.00

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6NG003	PSC Residential Life Project	7192	Employee Recruiting (non travel)	0.00	52.80	52.80
6NG003	PSC Residential Life Project	7404	Construction	0.00	1,920,946.65	1,920,946.65
6NG003	PSC Residential Life Project	7404C1	Construction- Primary	1,109,440.00	0.00	0.00
6NG003	PSC Residential Life Project	7404C3	Secondary Construction	1,557,524.00	0.00	0.00
6NG003	PSC Residential Life Project	7404C5	Abatement of Hazardous Materials	24,717.80	0.00	0.00
6NG003	PSC Residential Life Project	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6NG003	PSC Residential Life Project	7404F3	Telecommunications Systems	2,480.12	0.00	0.00
6NG003	PSC Residential Life Project	7404P2	AE Design Fee	150,581.45	0.00	0.00
6NG003	PSC Residential Life Project	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6NG003	PSC Residential Life Project	7404P7	Site Survey	0.00	0.00	0.00
6NG003	PSC Residential Life Project	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6NG003	PSC Residential Life Project	7404P9	Quality Control Inspect & Testing	877.00	0.00	0.00
6NG003	PSC Residential Life Project	7404S1	Campus Management Fee	2,689.47	0.00	0.00
6NG003	PSC Residential Life Project	7404S2	USNH Admin- Personnel	20,650.94	0.00	0.00
6NG003	PSC Residential Life Project	7404S3	Advertising and Reimbursable Exp	48.27	0.00	0.00
6NG003	PSC Residential Life Project	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6NG003	PSC Residential Life Project	7600	Internal Allocations	0.00	7,323.40	7,323.40
6NG004	PSC Dining Hall Project	7100	In-State Travel	0.00	316.55	316.55
6NG004	PSC Dining Hall Project	710000	In-State Travel	176.29	0.00	0.00
6NG004	PSC Dining Hall Project	710100	Out-of-State Travel	71.42	0.00	0.00
6NG004	PSC Dining Hall Project	7192	Employee Recruiting (non travel)	0.00	98.72	98.72
6NG004	PSC Dining Hall Project	7404	Construction	0.00	412,213.96	412,213.96
6NG004	PSC Dining Hall Project	7404C1	Construction- Primary	2,877,663.93	0.00	0.00
6NG004	PSC Dining Hall Project	7404C5	Abatement of Hazardous Materials	18,000.00	0.00	0.00
6NG004	PSC Dining Hall Project	7404F1	Furniture and Furnishings	91,200.72	0.00	0.00
6NG004	PSC Dining Hall Project	7404F3	Telecommunications Systems	1,718.67	0.00	0.00
6NG004	PSC Dining Hall Project	7404P2	AE Design Fee	90,144.94	0.00	0.00
6NG004	PSC Dining Hall Project	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6NG004	PSC Dining Hall Project	7404P7	Site Survey	0.00	0.00	0.00
6NG004	PSC Dining Hall Project	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6NG004	PSC Dining Hall Project	7404P9	Quality Control Inspect & Testing	3,282.00	0.00	0.00
6NG004	PSC Dining Hall Project	7404S1	Campus Management Fee	5,305.19	0.00	0.00
6NG004	PSC Dining Hall Project	7404S2	USNH Admin- Personnel	36,574.95	0.00	0.00
6NG004	PSC Dining Hall Project	7404S3	Advertising and Reimbursable Exp	74.83	0.00	0.00
6NG004	PSC Dining Hall Project	7600	Internal Allocations	0.00	5,314.54	5,314.54
6NG005	PSC Capitalized Interest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG007	PSC 2001 HEFA Debt	760019	Int Alloc-Plant Capitalization	123,885.48	0.00	0.00
6U0000	PSC Educational & General	7100	In-State Travel	0.00	74,048.62	74,048.62
6U0000	PSC Educational & General	710000	In-State Travel	66,223.49	0.00	0.00
6U0000	PSC Educational & General	710005	In-State Travel-Recruiting	276.56	0.00	0.00
6U0000	PSC Educational & General	710010	In-State Travel-Team Travel	105.85	0.00	0.00
6U0000	PSC Educational & General	710015	In-State Travel-Supervision	12,844.10	0.00	0.00
6U0000	PSC Educational & General	710020	In-State Travel-Prof Dev	953.36	0.00	0.00
6U0000	PSC Educational & General	710025	In-State Travel-Course Related	4,257.89	0.00	0.00
6U0000	PSC Educational & General	7101	Out of State Travel	0.00	218,568.44	218,568.44
6U0000	PSC Educational & General	710100	Out-of-State Travel	192,927.22	0.00	0.00
6U0000	PSC Educational & General	710105	Out-of-State Travel-Recruiting	375.80	0.00	0.00
6U0000	PSC Educational & General	710115	Out-of-State Travel-Prof Dev	14,176.19	0.00	0.00
6U0000	PSC Educational & General	710120	Out-of-State Travel-Supervision	4,671.61	0.00	0.00
6U0000	PSC Educational & General	710125	Out-of-State Travel-Course Related	988.70	0.00	0.00
6U0000	PSC Educational & General	7102	Foreign Travel	0.00	43,824.44	43,824.44
6U0000	PSC Educational & General	710200	Foreign Travel	13,293.03	0.00	0.00
6U0000	PSC Educational & General	7103	Conference-Registration Fees	0.00	77,977.66	77,977.66
6U0000	PSC Educational & General	710300	Conference Registration Fees	69,328.49	0.00	0.00
6U0000	PSC Educational & General	710305	Registration Fees-Other	1,537.47	0.00	0.00
6U0000	PSC Educational & General	710310	Workshop Registration Fees	350.00	0.00	0.00
6U0000	PSC Educational & General	7104	Non-Employee-Student Travel	0.00	63,003.96	63,003.96
6U0000	PSC Educational & General	710400	Student or Non-Emp Travel	48,051.42	0.00	0.00
6U0000	PSC Educational & General	710410	Student or Non-Emp Travel-Lodging	867.29	0.00	0.00
6U0000	PSC Educational & General	710425	Team Travel-Meals	462.66	0.00	0.00
6U0000	PSC Educational & General	710Z	Travel-Other	0.00	860.00	860.00
6U0000	PSC Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
6U0000	PSC Educational & General	7110	Purchasing Cards	0.00	247,042.55	247,042.55
6U0000	PSC Educational & General	711000	Purchasing Cards	300,639.11	0.00	0.00
6U0000	PSC Educational & General	7111	Supplies	0.00	641,387.09	641,387.09
6U0000	PSC Educational & General	711100	Supplies-General	444,809.85	0.00	0.00
6U0000	PSC Educational & General	711102	Supplies-Central Stores	678.89	0.00	0.00
6U0000	PSC Educational & General	711106	Supplies-Uniforms	4,134.50	0.00	0.00
6U0000	PSC Educational & General	711108	Supplies-Subscription,Newspaper,Mag	13,235.34	0.00	0.00
6U0000	PSC Educational & General	711110	Supplies-Animal Feed-Care	1,073.77	0.00	0.00
6U0000	PSC Educational & General	711112	Supplies-Costumes & Makeup	9,326.04	0.00	0.00
6U0000	PSC Educational & General	711114	Supplies-Lights & Lighting	1,214.91	0.00	0.00
6U0000	PSC Educational & General	711116	Supplies-Production or Performance	426.45	0.00	0.00
6U0000	PSC Educational & General	711118	Supplies-Props	1,451.56	0.00	0.00
6U0000	PSC Educational & General	711120	Supplies-Sets, Scene Shop & Paint	2,521.90	0.00	0.00
6U0000	PSC Educational & General	711122	Supplies-Sound & Music	96.89	0.00	0.00
6U0000	PSC Educational & General	711124	Supplies-Instructional Supplies	33,895.30	0.00	0.00
6U0000	PSC Educational & General	711126	Supplies-Photographic Supplies	403.59	0.00	0.00
6U0000	PSC Educational & General	711128	Supplies-Audio-Visual Supplies	3,068.34	0.00	0.00
6U0000	PSC Educational & General	711130	Supplies-Maintenance Supplies	1,368.26	0.00	0.00
6U0000	PSC Educational & General	711132	Supplies-Software Incl Site License	14,624.15	0.00	0.00
6U0000	PSC Educational & General	711134	Supplies-Employee Awards	1,610.52	0.00	0.00

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6U0000	PSC Educational & General	711136	Supplies-Tools	8,728.48	0.00	0.00
6U0000	PSC Educational & General	711138	Supplies-Parts	7,858.57	0.00	0.00
6U0000	PSC Educational & General	711144	Supplies-Chemical-Non-Lab	976.47	0.00	0.00
6U0000	PSC Educational & General	711152	Supplies-Awards & Displays	484.88	0.00	0.00
6U0000	PSC Educational & General	711154	Supplies-Computer Peripherals	7,251.71	0.00	0.00
6U0000	PSC Educational & General	711160	Supplies-Books	4,415.37	0.00	0.00
6U0000	PSC Educational & General	711162	Supplies-Office Supplies	102,214.39	0.00	0.00
6U0000	PSC Educational & General	711164	Supplies-Computer (Non Peripherals)	9,663.78	0.00	0.00
6U0000	PSC Educational & General	711166	Supplies-Copier	2,728.42	0.00	0.00
6U0000	PSC Educational & General	711172	Program Supplies	15.13	0.00	0.00
6U0000	PSC Educational & General	711180	Supplies Special Events	21,009.52	0.00	0.00
6U0000	PSC Educational & General	711184	Supplies - Promotion - Cultivation	27.36	0.00	0.00
6U0000	PSC Educational & General	711186	Operating supplies	360.00	0.00	0.00
6U0000	PSC Educational & General	7120	Library Acquisitions	0.00	433,419.06	433,419.06
6U0000	PSC Educational & General	7130	Printing and Copying	0.00	559,697.56	559,697.56
6U0000	PSC Educational & General	713000	Printing & Copying-General	311,356.47	0.00	0.00
6U0000	PSC Educational & General	713005	Printing & Copying-Campus	185,680.51	0.00	0.00
6U0000	PSC Educational & General	713010	Printing & Copying-Publications	9,220.77	0.00	0.00
6U0000	PSC Educational & General	713015	Printing & Copying-Departmental	177.60	0.00	0.00
6U0000	PSC Educational & General	713030	Printing & Copying-Off Campus	1,502.89	0.00	0.00
6U0000	PSC Educational & General	7140	Postage	0.00	205,607.03	205,607.03
6U0000	PSC Educational & General	714000	Postage-General	189,084.44	0.00	0.00
6U0000	PSC Educational & General	714010	Postage-Off Campus Mail Services	36,542.58	0.00	0.00
6U0000	PSC Educational & General	714015	Postage-Program Guide	51.30	0.00	0.00
6U0000	PSC Educational & General	7150	Non-Capitalizable Equipment	0.00	239,314.70	239,314.70
6U0000	PSC Educational & General	715000	Non-Cap Equip-General	288,582.09	0.00	0.00
6U0000	PSC Educational & General	715005	Non-Cap Equip-Computer Hardware	26,493.70	0.00	0.00
6U0000	PSC Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	1,542.60	0.00	0.00
6U0000	PSC Educational & General	715015	Non-Cap Equip-Printer	837.33	0.00	0.00
6U0000	PSC Educational & General	715020	Non-Cap Equip-under \$1,000	52,641.55	0.00	0.00
6U0000	PSC Educational & General	715025	Non-Cap Equip-btwn \$1,000 & \$3,000	5.27	0.00	0.00
6U0000	PSC Educational & General	715030	Non-Cap Equip-Telecom	19.95	0.00	0.00
6U0000	PSC Educational & General	715035	Non-Cap Equip-Computer Software	1,534.47	0.00	0.00
6U0000	PSC Educational & General	7160	Maintenance and Repairs	0.00	540,399.98	540,399.98
6U0000	PSC Educational & General	716000	Maintenance & Repairs-General	116,214.72	0.00	0.00
6U0000	PSC Educational & General	716003	Maint & Repairs-Carpentry	21,052.20	0.00	0.00
6U0000	PSC Educational & General	716006	Maint & Repairs-Electrical	35,133.59	0.00	0.00
6U0000	PSC Educational & General	716009	Maint & Repairs-Locks	5,941.53	0.00	0.00
6U0000	PSC Educational & General	716012	Maint & Repairs-Painting	12,545.26	0.00	0.00
6U0000	PSC Educational & General	716015	Maint & Repairs-Plumbing	28,597.17	0.00	0.00
6U0000	PSC Educational & General	716018	Maint & Repairs-Maint Agreements	83,659.23	0.00	0.00
6U0000	PSC Educational & General	716021	Maint & Repairs-Equipment	4,333.37	0.00	0.00
6U0000	PSC Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	76,957.27	0.00	0.00
6U0000	PSC Educational & General	716036	Maint & Repairs-Preventive Maint	2,002.37	0.00	0.00
6U0000	PSC Educational & General	716039	Maint & Repairs-Grounds & Roads	796.59	0.00	0.00
6U0000	PSC Educational & General	716042	Maint & Repairs-Glass	1,279.25	0.00	0.00
6U0000	PSC Educational & General	716048	Maint & Repairs-Fire & sec alarms	2,386.33	0.00	0.00
6U0000	PSC Educational & General	716051	Maint & Repairs-Heating	22,566.06	0.00	0.00
6U0000	PSC Educational & General	716054	Maint & Repairs-Mechanical	4,946.49	0.00	0.00
6U0000	PSC Educational & General	716057	Maint & Repairs-Sand-Salt	7,737.36	0.00	0.00
6U0000	PSC Educational & General	716060	Maint & Repairs-Computer Software	33,172.00	0.00	0.00
6U0000	PSC Educational & General	716063	Maint & Repairs-Computer Hardware	5,205.35	0.00	0.00
6U0000	PSC Educational & General	7161	Rentals-Leases	0.00	48,658.26	48,658.26
6U0000	PSC Educational & General	716100	Rentals & Leases-General	15,415.50	0.00	0.00
6U0000	PSC Educational & General	716120	Rentals-Property or Room	14,139.63	0.00	0.00
6U0000	PSC Educational & General	716125	Rentals-Vehicles incl Marine	12,558.98	0.00	0.00
6U0000	PSC Educational & General	716140	Rentals-Program Acquisitions	7,565.00	0.00	0.00
6U0000	PSC Educational & General	716155	Rentals-Film-Video	245.88	0.00	0.00
6U0000	PSC Educational & General	7170	Consulting	0.00	8,499.13	8,499.13
6U0000	PSC Educational & General	717000	Consulting-General	5,760.87	0.00	0.00
6U0000	PSC Educational & General	7171	Financial Services	0.00	27,120.91	27,120.91
6U0000	PSC Educational & General	717100	Financial Services-General	5.59	0.00	0.00
6U0000	PSC Educational & General	717105	Finl Services-Credit Crd Disc Fees	8,865.22	0.00	0.00
6U0000	PSC Educational & General	717125	Finl Services-Collection Costs	31.25	0.00	0.00
6U0000	PSC Educational & General	7172	Other Professional Services	0.00	538,620.16	538,620.16
6U0000	PSC Educational & General	717200	Other Professional Services-General	388,295.99	0.00	0.00
6U0000	PSC Educational & General	717208	Oth Prof Ser-MuniAgreemt-Ambulance	0.00	0.00	0.00
6U0000	PSC Educational & General	717210	Oth Prof Ser-Honoraria	37,070.00	0.00	0.00
6U0000	PSC Educational & General	717214	Oth Prof Ser-ServProvAgmt gt \$9,999	4,600.79	0.00	0.00
6U0000	PSC Educational & General	717220	Oth Prof Ser-Site Work	350.00	0.00	0.00
6U0000	PSC Educational & General	717224	Oth Prof Ser-Guest Artists	65,460.11	0.00	0.00
6U0000	PSC Educational & General	717240	Oth Prof Ser-MuniAgreement-Fire	156,709.45	0.00	0.00
6U0000	PSC Educational & General	717242	Oth Prof Ser-MiniAgreement-Dispatch	43,733.02	0.00	0.00
6U0000	PSC Educational & General	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	0.00	0.00
6U0000	PSC Educational & General	7180	Telecommunications	0.00	288,915.97	288,915.97
6U0000	PSC Educational & General	718000	Telecom-General	6,928.33	0.00	0.00
6U0000	PSC Educational & General	718002	Telecom-Fixed (Basic Phone Service)	238,550.10	0.00	0.00
6U0000	PSC Educational & General	718004	Telecom-Non-Recurring (Toll)	321.10	0.00	0.00
6U0000	PSC Educational & General	718014	Telecom-Telephone Equipment	9,471.93	0.00	0.00
6U0000	PSC Educational & General	718016	Telecom-Usage (Tolls)	65,375.35	0.00	0.00
6U0000	PSC Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	128,373.19	128,373.19
6U0000	PSC Educational & General	719000	Business Meals-Meetings-Non Travel	148,142.28	0.00	0.00



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<b>B20SUPPLY - Supplies &amp; Services</b>						
6U0000	PSC Educational & General	719005	Business Meals-Group or Class Meals	16,301.61	0.00	0.00
6U0000	PSC Educational & General	719010	Business Meals-Campus Wide Events	5,439.75	0.00	0.00
6U0000	PSC Educational & General	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
6U0000	PSC Educational & General	7191	Membership Dues and Fees	0.00	104,639.55	104,639.55
6U0000	PSC Educational & General	719100	Membership Dues & Fees	82,980.90	0.00	0.00
6U0000	PSC Educational & General	719105	Membership-Institutional	50.00	0.00	0.00
6U0000	PSC Educational & General	719110	Membership-Individual	846.00	0.00	0.00
6U0000	PSC Educational & General	719125	Licenses/Professional Fees	335.00	0.00	0.00
6U0000	PSC Educational & General	7192	Employee Recruiting (non travel)	0.00	39,239.46	39,239.46
6U0000	PSC Educational & General	719200	Employee Recruiting-General	276.38	0.00	0.00
6U0000	PSC Educational & General	719210	Employee Recruiting-Advertising	50,928.08	0.00	0.00
6U0000	PSC Educational & General	719220	Employee Recruiting-Relocation	3,750.00	0.00	0.00
6U0000	PSC Educational & General	71B0	Items for Resale	0.00	4,248.02	4,248.02
6U0000	PSC Educational & General	71B000	Items Resale	3,708.77	0.00	0.00
6U0000	PSC Educational & General	71B052	Items Resale-Food	49.11	0.00	0.00
6U0000	PSC Educational & General	71B054	Items Resale-Beverage	540.00	0.00	0.00
6U0000	PSC Educational & General	71C0	Awards to Non-Employee-Students	0.00	1,342.30	1,342.30
6U0000	PSC Educational & General	71C000	Awards to Non-Employee-Students	3,620.56	0.00	0.00
6U0000	PSC Educational & General	71C1	Advertising (Non-Employment)	0.00	178,113.90	178,113.90
6U0000	PSC Educational & General	71C100	Advertising (Non-Employment)	146,267.80	0.00	0.00
6U0000	PSC Educational & General	71C110	Advertising-Print	2,068.88	0.00	0.00
6U0000	PSC Educational & General	71C120	Advertising-Radio	972.00	0.00	0.00
6U0000	PSC Educational & General	71C200	Loan Funds Expenditures	21.99	0.00	0.00
6U0000	PSC Educational & General	71C3	Bad Debts and Cash Adjustments	0.00	89,706.53	89,706.53
6U0000	PSC Educational & General	71C305	Bad Debt Write Off	48,924.68	0.00	0.00
6U0000	PSC Educational & General	71C310	Cash Over/Short Adjustments	(50.84)	0.00	0.00
6U0000	PSC Educational & General	71C4	Legal Expenses	0.00	23,944.14	23,944.14
6U0000	PSC Educational & General	71C400	Legal Expenses	28,506.97	0.00	0.00
6U0000	PSC Educational & General	71C5	Taxes	0.00	0.00	0.00
6U0000	PSC Educational & General	71C6	Insurance	0.00	66,479.54	66,479.54
6U0000	PSC Educational & General	71C600	Insurance	837.00	0.00	0.00
6U0000	PSC Educational & General	71C610	Insurance-Liability	50,751.22	0.00	0.00
6U0000	PSC Educational & General	71C615	Insurance-Vehicle	16,832.35	0.00	0.00
6U0000	PSC Educational & General	71CZ	Other Expenses-Deductions	0.00	(111,899.07)	(111,899.07)
6U0000	PSC Educational & General	71CZ00	Other Expenses-Deductions	18,981.76	(298,564.12)	(298,564.12)
6U0000	PSC Educational & General	71CZ05	Other Exp-Royalties	1,500.00	0.00	0.00
6U0000	PSC Educational & General	71CZ15	Other Exp-Advertising-Non Employ	682.35	0.00	0.00
6U0000	PSC Educational & General	71CZ30	Other Exp-Program Advertising	775.00	0.00	0.00
6U0000	PSC Educational & General	71CZ35	Other Exp-Promotional Expense	81.33	0.00	0.00
6U0000	PSC Educational & General	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
6U0000	PSC Educational & General	722200	Participant Support	50.00	0.00	0.00
6U0000	PSC Educational & General	7400	Capitalizable Equipment	0.00	127,446.74	127,446.74
6U0000	PSC Educational & General	740000	Cap Equipment	29,486.52	0.00	0.00
6U0000	PSC Educational & General	740020	Cap Equipment-Computer Software	60,766.20	0.00	0.00
6U0000	PSC Educational & General	740040	Cap Equipment-Vehicles	4,000.00	0.00	0.00
6U0000	PSC Educational & General	7401	Equipment Lease-Purchase	0.00	7,366.80	7,366.80
6U0000	PSC Educational & General	740100	Equipment Lease-Purchase	7,493.99	0.00	0.00
6U0000	PSC Educational & General	7404	Construction	0.00	1,226.00	1,226.00
6U0000	PSC Educational & General	7404S7	Other Costs	4.99	0.00	0.00
6U0000	PSC Educational & General	7600	Internal Allocations	0.00	(4,387,379.00)	(4,387,379.00)
6U0000	PSC Educational & General	760000	Internal Allocations	(2,884,650.22)	0.00	0.00
6U0000	PSC Educational & General	760004	Int Alloc-Maintenance-PPOM	(1,739,152.98)	0.00	0.00
6U0000	PSC Educational & General	760021	Int Alloc-Instructional Tech Offset	974,889.00	0.00	0.00
6U0000	PSC Educational & General	760022	Int Alloc-Academic Offset Transfer	(974,889.00)	0.00	0.00
6U0000	PSC Educational & General	760023	Int Alloc-Instr In-load OffsetTrans	0.00	0.00	0.00
6U0000	PSC Educational & General	7602	Cost Sharing	0.00	73,093.00	73,093.00
6U0000	PSC Educational & General	7603	F&A Expenditures	0.00	0.00	0.00
6U0000	PSC Educational & General	765000	Central Serv-Controller Allocations	249,933.00	0.00	0.00
6U0000	PSC Educational & General	765005	Central Serv-MIS Admin Allocations	409,715.00	0.00	0.00
6U0000	PSC Educational & General	765010	Central Serv-Purchasing Allocations	36,279.00	0.00	0.00
6U0000	PSC Educational & General	765045	Central Serv-CO Space Allocations	6,175.00	0.00	0.00
6U0000	PSC Educational & General	765050	Central Serv-MIS Space Allocations	8,544.00	0.00	0.00
6U0000	PSC Educational & General	765055	Central Serv-Audit Space Allocation	1,018.00	0.00	0.00
6U0000	PSC Educational & General	765060	Central Serv-Purch Space Allocation	2,582.00	0.00	0.00
6U0000	PSC Educational & General	765500	Central Serv-System Off Allocation	621,135.00	0.00	0.00
6U0000	PSC Educational & General	770000	Library Acquisitions	0.00	0.00	0.00
6U0000	PSC Educational & General	770025	Library Acqs-Periodicals	176,088.53	0.00	0.00
6U0000	PSC Educational & General	770050	Library Acqs-Electronic Sources	21,440.75	0.00	0.00
6U0000	PSC Educational & General	770065	Library Acqs-Bindery	2,502.75	0.00	0.00
6U0000	PSC Educational & General	770070	Library Acqs-Continuation Orders	39,271.73	0.00	0.00
6U0000	PSC Educational & General	770075	Library Acqs-Books	222,702.62	0.00	0.00
6U0000	PSC Educational & General	770080	Library Acqs-Media	2,708.74	0.00	0.00
6U0000	PSC Educational & General	790000	Budgeted Add to Reserve	0.00	0.00	0.00
6U0000	PSC Educational & General	790005	Budgeted Add to Reserve	0.00	0.00	0.00
6U0000	PSC Educational & General	790015	Budgeted Add to Reserve	0.00	0.00	0.00
6U0000	PSC Educational & General	790030	Budgeted Add to Reserve	0.00	0.00	0.00
6U0000	PSC Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0000	PSC Educational & General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
6U0ADJ	PSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(94,253.00)	0.00	0.00
6U0DEF	PSC General Deferred Revenue	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	710000	In-State Travel	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	710100	Out-of-State Travel	(565.00)	0.00	0.00

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				2002	2001	Final Activity
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<b>B20SUPPLY - Supplies &amp; Services</b>						
6U0PPD	PSC General Prepaid Expenses	710115	Out-of-State Travel-Prof Dev	565.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	710300	Conference Registration Fees	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	711000	Purchasing Cards	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	711100	Supplies-General	(298.92)	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	711124	Supplies-Instructional Supplies	262.92	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	711162	Supplies-Office Supplies	36.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	713000	Printing & Copying-General	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	715000	Non-Cap Equip-General	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	716000	Maintenance & Repairs-General	(1,260.00)	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	716021	Maint & Repairs-Equipment	1,260.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	717200	Other Professional Services-General	(2,000.00)	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	717210	Oth Prof Ser-Honoraria	2,000.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	71C200	Loan Funds Expenditures	0.00	0.00	0.00
6U0PPD	PSC General Prepaid Expenses	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7100	In-State Travel	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7101	Out of State Travel	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7103	Conference-Registration Fees	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7111	Supplies	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7140	Postage	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7161	Rentals-Leases	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7170	Consulting	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7172	Other Professional Services	0.00	2,950.00	2,950.00
6XB001	PSC Closed Unexpended Plant	7180	Telecommunications	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7191	Membership Dues and Fees	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7404	Construction	0.00	55,525.00	55,525.00
6XB002	Air Conditioning Repair	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB002	Air Conditioning Repair	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7172	Other Professional Services	0.00	6,940.00	6,940.00
6XB002	Air Conditioning Repair	717200	Other Professional Services-General	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7400	Capitalizable Equipment	0.00	39,561.98	39,561.98
6XB002	Air Conditioning Repair	740000	Cap Equipment	0.00	0.00	0.00
6XB002	Air Conditioning Repair	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7404	Construction	0.00	21,239.95	21,239.95
6XB002	Air Conditioning Repair	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7404S7	Other Costs	10.96	0.00	0.00
6XB003	ADA Requirements	7111	Supplies	0.00	0.00	0.00
6XB003	ADA Requirements	711100	Supplies-General	0.00	0.00	0.00
6XB003	ADA Requirements	7130	Printing and Copying	0.00	0.00	0.00
6XB003	ADA Requirements	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB003	ADA Requirements	7172	Other Professional Services	0.00	0.00	0.00
6XB003	ADA Requirements	7191	Membership Dues and Fees	0.00	0.00	0.00
6XB003	ADA Requirements	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB003	ADA Requirements	7400	Capitalizable Equipment	0.00	13,694.00	13,694.00
6XB003	ADA Requirements	740000	Cap Equipment	0.00	0.00	0.00
6XB003	ADA Requirements	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XB003	ADA Requirements	7404	Construction	0.00	0.00	0.00
6XB003	ADA Requirements	7404F1	Furniture and Furnishings	178.00	0.00	0.00
6XB004	PSC Security Vehicle	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB004	PSC Security Vehicle	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB004	PSC Security Vehicle	740000	Cap Equipment	23,043.00	0.00	0.00
6XB004	PSC Security Vehicle	7404	Construction	0.00	8,817.72	8,817.72
6XB004	PSC Security Vehicle	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB004	PSC Security Vehicle	7404P2	AE Design Fee	0.00	0.00	0.00
6XB004	PSC Security Vehicle	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB005	College Commons	7100	In-State Travel	0.00	0.00	0.00
6XB005	College Commons	7111	Supplies	0.00	0.00	0.00
6XB005	College Commons	7160	Maintenance and Repairs	0.00	1,885.89	1,885.89
6XB005	College Commons	7172	Other Professional Services	0.00	5,969.36	5,969.36
6XB005	College Commons	7180	Telecommunications	0.00	0.00	0.00
6XB005	College Commons	71C6	Insurance	0.00	0.00	0.00
6XB005	College Commons	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB005	College Commons	7404	Construction	0.00	22,602.50	22,602.50
6XB006	Classroom Furniture	7100	In-State Travel	0.00	195.64	195.64
6XB006	Classroom Furniture	710000	In-State Travel	13.80	0.00	0.00
6XB006	Classroom Furniture	7160	Maintenance and Repairs	0.00	4,000.00	4,000.00
6XB006	Classroom Furniture	717200	Other Professional Services-General	0.00	0.00	0.00
6XB006	Classroom Furniture	7404	Construction	0.00	443,337.84	443,337.84
6XB006	Classroom Furniture	7404C1	Construction- Primary	0.00	0.00	0.00
6XB006	Classroom Furniture	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB006	Classroom Furniture	7404C3	Secondary Construction	11,912.36	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
6XB006	Classroom Furniture	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XB006	Classroom Furniture	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB006	Classroom Furniture	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XB006	Classroom Furniture	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB006	Classroom Furniture	7404P2	AE Design Fee	5,852.17	0.00	0.00
6XB006	Classroom Furniture	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB006	Classroom Furniture	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6XB006	Classroom Furniture	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB006	Classroom Furniture	7404S2	USNH Admin- Personnel	631.56	0.00	0.00
6XB006	Classroom Furniture	7404S3	Advertising and Reimbursable Exp	138.36	0.00	0.00
6XB006	Classroom Furniture	7404S4	Permits and Fees	0.00	0.00	0.00
6XB006	Classroom Furniture	7404S7	Other Costs	0.00	0.00	0.00
6XB006	Classroom Furniture	790500	Budgeted Contingency	0.00	0.00	0.00
6XB007	Court Street	7111	Supplies	0.00	0.00	0.00
6XB007	Court Street	7172	Other Professional Services	0.00	0.00	0.00
6XB007	Court Street	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB007	Court Street	7404	Construction	0.00	(30,268.30)	(30,268.30)
6XB008	Deferred Maintenance	7111	Supplies	0.00	7,555.98	7,555.98
6XB008	Deferred Maintenance	711100	Supplies-General	3,722.88	0.00	0.00
6XB008	Deferred Maintenance	711136	Supplies-Tools	3,016.36	0.00	0.00
6XB008	Deferred Maintenance	711180	Supplies Special Events	6,946.44	0.00	0.00
6XB008	Deferred Maintenance	715000	Non-Cap Equip-General	2,061.64	0.00	0.00
6XB008	Deferred Maintenance	7160	Maintenance and Repairs	0.00	96,640.51	96,640.51
6XB008	Deferred Maintenance	716000	Maintenance & Repairs-General	11,863.25	0.00	0.00
6XB008	Deferred Maintenance	716003	Maint & Repairs-Carpentry	9,952.29	0.00	0.00
6XB008	Deferred Maintenance	716006	Maint & Repairs-Electrical	7,804.73	0.00	0.00
6XB008	Deferred Maintenance	716009	Maint & Repairs-Locks	723.45	0.00	0.00
6XB008	Deferred Maintenance	716012	Maint & Repairs-Painting	354.20	0.00	0.00
6XB008	Deferred Maintenance	716015	Maint & Repairs-Plumbing	426.16	0.00	0.00
6XB008	Deferred Maintenance	716042	Maint & Repairs-Glass	455.78	0.00	0.00
6XB008	Deferred Maintenance	716051	Maint & Repairs-Heating	1,553.09	0.00	0.00
6XB008	Deferred Maintenance	7161	Rentals-Leases	0.00	0.00	0.00
6XB008	Deferred Maintenance	7172	Other Professional Services	0.00	28,582.90	28,582.90
6XB008	Deferred Maintenance	717200	Other Professional Services-General	43,310.12	0.00	0.00
6XB008	Deferred Maintenance	717220	Oth Prof Ser-Site Work	1,950.00	0.00	0.00
6XB008	Deferred Maintenance	7180	Telecommunications	0.00	234.80	234.80
6XB008	Deferred Maintenance	718000	Telecom-General	57.36	0.00	0.00
6XB008	Deferred Maintenance	719100	Membership Dues & Fees	716.72	0.00	0.00
6XB008	Deferred Maintenance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB008	Deferred Maintenance	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB008	Deferred Maintenance	740000	Cap Equipment	11,872.50	0.00	0.00
6XB008	Deferred Maintenance	7404	Construction	0.00	19,802.80	19,802.80
6XB008	Deferred Maintenance	7404C1	Construction- Primary	0.00	0.00	0.00
6XB008	Deferred Maintenance	7404C3	Secondary Construction	1,051.00	0.00	0.00
6XB008	Deferred Maintenance	7404P2	AE Design Fee	7,259.41	0.00	0.00
6XB008	Deferred Maintenance	7404P4	AE Reimbursable Costs	150.00	0.00	0.00
6XB008	Deferred Maintenance	7404S7	Other Costs	2,603.00	0.00	0.00
6XB009	Emergency Repairsrepair	716000	Maintenance & Repairs-General	3,389.18	0.00	0.00
6XB009	Emergency Repairsrepair	716006	Maint & Repairs-Electrical	617.79	0.00	0.00
6XB009	Emergency Repairsrepair	716015	Maint & Repairs-Plumbing	2,686.00	0.00	0.00
6XB009	Emergency Repairsrepair	717200	Other Professional Services-General	1,375.00	0.00	0.00
6XB009	Emergency Repairsrepair	717220	Oth Prof Ser-Site Work	3,077.26	0.00	0.00
6XB009	Emergency Repairsrepair	7404	Construction	0.00	7,517.50	7,517.50
6XB009	Emergency Repairsrepair	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB009	Emergency Repairsrepair	7404C7	Campus Construction Support	11,240.00	0.00	0.00
6XB010	Field House Renovation	7111	Supplies	0.00	0.00	0.00
6XB010	Field House Renovation	711100	Supplies-General	0.00	0.00	0.00
6XB010	Field House Renovation	7160	Maintenance and Repairs	0.00	743.30	743.30
6XB010	Field House Renovation	7172	Other Professional Services	0.00	8,430.00	8,430.00
6XB010	Field House Renovation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB010	Field House Renovation	7400	Capitalizable Equipment	0.00	5,720.00	5,720.00
6XB010	Field House Renovation	7404	Construction	0.00	1,474.00	1,474.00
6XB011	Fiber Optics Installation	716006	Maint & Repairs-Electrical	1,851.24	0.00	0.00
6XB011	Fiber Optics Installation	7180	Telecommunications	0.00	1,491.41	1,491.41
6XB011	Fiber Optics Installation	7404	Construction	0.00	11,355.00	11,355.00
6XB011	Fiber Optics Installation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB011	Fiber Optics Installation	7404C3	Secondary Construction	4,742.00	0.00	0.00
6XB012	Case Study Classroom	7404	Construction	0.00	38,022.00	38,022.00
6XB012	Case Study Classroom	7404C7	Campus Construction Support	43,762.35	0.00	0.00
6XB012	Case Study Classroom	7404P2	AE Design Fee	2,000.00	0.00	0.00
6XB012	Case Study Classroom	7404P4	AE Reimbursable Costs	96.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	7103	Conference-Registration Fees	0.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	710300	Conference Registration Fees	34.31	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	7111	Supplies	0.00	13.42	13.42
6XB013	Hazardous Waste Disposal&Testi	711100	Supplies-General	514.23	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	717200	Other Professional Services-General	825.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	7404	Construction	0.00	7,776.03	7,776.03
6XB013	Hazardous Waste Disposal&Testi	740446	Construct-Hazardous Mat Abatement	0.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	7404C5	Abatement of Hazardous Materials	6,670.92	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	7404P5	Direct Hire Consultants	2,200.00	0.00	0.00
6XB014	Holderness Fields	7111	Supplies	0.00	4,053.01	4,053.01

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6XB014	Holderness Fields	711100	Supplies-General	0.00	0.00	0.00
6XB014	Holderness Fields	7404	Construction	0.00	81,838.41	81,838.41
6XB014	Holderness Fields	7404C3	Secondary Construction	3,368.48	0.00	0.00
6XB014	Holderness Fields	790500	Budgeted Contingency	0.00	0.00	0.00
6XB015	Highland Street Repairs	7404	Construction	0.00	93,727.54	93,727.54
6XB016	Ice Rink/Arena Assessment	7170	Consulting	0.00	0.00	0.00
6XB016	Ice Rink/Arena Assessment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB017	Infrastructure 98	7100	In-State Travel	0.00	0.00	0.00
6XB017	Infrastructure 98	7404	Construction	0.00	0.00	0.00
6XB017	Infrastructure 98	7600	Internal Allocations	0.00	0.00	0.00
6XB018	Campus Landscaping	7111	Supplies	0.00	816.00	816.00
6XB018	Campus Landscaping	711100	Supplies-General	1,200.00	0.00	0.00
6XB018	Campus Landscaping	7160	Maintenance and Repairs	0.00	10,000.00	10,000.00
6XB018	Campus Landscaping	7172	Other Professional Services	0.00	715.00	715.00
6XB018	Campus Landscaping	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB018	Campus Landscaping	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB019	Campus Lawns	711100	Supplies-General	2,526.83	0.00	0.00
6XB019	Campus Lawns	7160	Maintenance and Repairs	0.00	4,418.43	4,418.43
6XB019	Campus Lawns	716000	Maintenance & Repairs-General	24.00	0.00	0.00
6XB019	Campus Lawns	7404	Construction	0.00	5,612.24	5,612.24
6XB019	Campus Lawns	7404C3	Secondary Construction	9,626.00	0.00	0.00
6XB019	Campus Lawns	790500	Budgeted Contingency	0.00	0.00	0.00
6XB020	Parking Lots	7111	Supplies	0.00	837.61	837.61
6XB020	Parking Lots	7160	Maintenance and Repairs	0.00	8,046.34	8,046.34
6XB020	Parking Lots	7172	Other Professional Services	0.00	50,215.60	50,215.60
6XB020	Parking Lots	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB020	Parking Lots	7404	Construction	0.00	74,178.89	74,178.89
6XB021	Memorial Place 91	7111	Supplies	0.00	0.00	0.00
6XB021	Memorial Place 91	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB021	Memorial Place 91	7172	Other Professional Services	0.00	0.00	0.00
6XB021	Memorial Place 91	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB022	Residential North	7180	Telecommunications	0.00	44.02	44.02
6XB022	Residential North	718000	Telecom-General	0.00	0.00	0.00
6XB022	Residential North	718002	Telecom-Fixed (Basic Phone Service)	289.14	0.00	0.00
6XB022	Residential North	718016	Telecom-Usage (Tolls)	115.16	0.00	0.00
6XB022	Residential North	7404	Construction	0.00	0.88	0.88
6XB023	10 School Street	7111	Supplies	0.00	150.00	150.00
6XB023	10 School Street	711100	Supplies-General	471.18	0.00	0.00
6XB023	10 School Street	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XB023	10 School Street	7160	Maintenance and Repairs	0.00	1,350.00	1,350.00
6XB023	10 School Street	716000	Maintenance & Repairs-General	694.00	0.00	0.00
6XB023	10 School Street	7172	Other Professional Services	0.00	321.75	321.75
6XB023	10 School Street	717200	Other Professional Services-General	241.00	0.00	0.00
6XB023	10 School Street	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB023	10 School Street	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB023	10 School Street	7404	Construction	0.00	0.00	0.00
6XB023	10 School Street	7404C3	Secondary Construction	4,260.00	0.00	0.00
6XB023	10 School Street	7404C8	Landscaping	0.00	0.00	0.00
6XB024	Campus Planning 01	7404	Construction	0.00	11,555.60	11,555.60
6XB024	Campus Planning 01	7404P2	AE Design Fee	1,491.67	0.00	0.00
6XB024	Campus Planning 01	7404P4	AE Reimbursable Costs	1,588.58	0.00	0.00
6XB025	Campus Planning 00	7101	Out of State Travel	0.00	0.00	0.00
6XB025	Campus Planning 00	7103	Conference-Registration Fees	0.00	0.00	0.00
6XB025	Campus Planning 00	7130	Printing and Copying	0.00	0.00	0.00
6XB025	Campus Planning 00	7172	Other Professional Services	0.00	0.00	0.00
6XB025	Campus Planning 00	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6XB025	Campus Planning 00	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB025	Campus Planning 00	7404	Construction	0.00	1,230.40	1,230.40
6XB026	Prospect Renovation	7404	Construction	0.00	(258.12)	(258.12)
6XB028	Relocation & Furniture	711100	Supplies-General	6,086.55	0.00	0.00
6XB028	Relocation & Furniture	7404	Construction	0.00	16,843.40	16,843.40
6XB028	Relocation & Furniture	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB028	Relocation & Furniture	7404C3	Secondary Construction	246.50	0.00	0.00
6XB028	Relocation & Furniture	7404F1	Furniture and Furnishings	1,992.36	0.00	0.00
6XB028	Relocation & Furniture	7404F6	Carpeting	11,322.00	0.00	0.00
6XB029	Roofs 92	7111	Supplies	0.00	0.00	0.00
6XB029	Roofs 92	711100	Supplies-General	0.00	0.00	0.00
6XB029	Roofs 92	7160	Maintenance and Repairs	0.00	1,233.85	1,233.85
6XB029	Roofs 92	716000	Maintenance & Repairs-General	1,856.95	0.00	0.00
6XB029	Roofs 92	7172	Other Professional Services	0.00	10,646.01	10,646.01
6XB029	Roofs 92	717200	Other Professional Services-General	3,696.91	0.00	0.00
6XB029	Roofs 92	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB031	Silver CAC	7111	Supplies	0.00	0.00	0.00
6XB031	Silver CAC	711100	Supplies-General	0.00	0.00	0.00
6XB031	Silver CAC	7160	Maintenance and Repairs	0.00	18,837.50	18,837.50
6XB031	Silver CAC	716003	Maint & Repairs-Carpentry	10,712.50	0.00	0.00
6XB031	Silver CAC	716006	Maint & Repairs-Electrical	798.75	0.00	0.00
6XB031	Silver CAC	7172	Other Professional Services	0.00	0.00	0.00
6XB031	Silver CAC	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB031	Silver CAC	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB031	Silver CAC	7404	Construction	0.00	2,630.00	2,630.00
6XB031	Silver CAC	7404P2	AE Design Fee	1,200.00	0.00	0.00

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6XB031	Silver CAC	7404P4	AE Reimbursable Costs	70.00	0.00	0.00
6XB032	CAB Project Support	7111	Supplies	0.00	3,924.42	3,924.42
6XB032	CAB Project Support	7404	Construction	0.00	560.94	560.94
6XB032	CAB Project Support	790500	Budgeted Contingency	0.00	0.00	0.00
6XB033	Campus Signs 98	716000	Maintenance & Repairs-General	795.00	0.00	0.00
6XB033	Campus Signs 98	7404	Construction	0.00	1,085.00	1,085.00
6XB033	Campus Signs 98	7404C1	Construction- Primary	0.00	0.00	0.00
6XB033	Campus Signs 98	7404C3	Secondary Construction	5,205.00	0.00	0.00
6XB034	Underground Steam Repairs	711000	Purchasing Cards	134.15	0.00	0.00
6XB034	Underground Steam Repairs	716015	Maint & Repairs-Plumbing	36.56	0.00	0.00
6XB034	Underground Steam Repairs	716051	Maint & Repairs-Heating	2,520.00	0.00	0.00
6XB034	Underground Steam Repairs	716075	Maint & Repairs-Road Maintenance	457.50	0.00	0.00
6XB034	Underground Steam Repairs	717220	Oth Prof Ser-Site Work	2,843.15	0.00	0.00
6XB034	Underground Steam Repairs	7404	Construction	0.00	25,273.84	25,273.84
6XB034	Underground Steam Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB034	Underground Steam Repairs	7404C3	Secondary Construction	35,409.50	0.00	0.00
6XB034	Underground Steam Repairs	7404C7	Campus Construction Support	4,325.30	0.00	0.00
6XB036	Admin Services Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB038	Facilities Audit	7111	Supplies	0.00	160.38	160.38
6XB038	Facilities Audit	7150	Non-Capitalizable Equipment	0.00	1,801.50	1,801.50
6XB038	Facilities Audit	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB038	Facilities Audit	7404	Construction	0.00	3,552.50	3,552.50
6XB038	Facilities Audit	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB038	Facilities Audit	7404P5	Direct Hire Consultants	66,566.00	0.00	0.00
6XB040	Athletic Fields	711100	Supplies-General	4,793.51	0.00	0.00
6XB040	Athletic Fields	716000	Maintenance & Repairs-General	3,595.00	0.00	0.00
6XB040	Athletic Fields	716003	Maint & Repairs-Carpentry	3,561.66	0.00	0.00
6XB040	Athletic Fields	716006	Maint & Repairs-Electrical	14.27	0.00	0.00
6XB040	Athletic Fields	716021	Maint & Repairs-Equipment	1,797.00	0.00	0.00
6XB040	Athletic Fields	717200	Other Professional Services-General	75.00	0.00	0.00
6XB040	Athletic Fields	717220	Oth Prof Ser-Site Work	5,927.50	0.00	0.00
6XB040	Athletic Fields	740000	Cap Equipment	12,069.00	0.00	0.00
6XB043	Fire Alarm Upgrade	716048	Maint & Repairs-Fire & sec alarms	6,172.85	0.00	0.00
6XB043	Fire Alarm Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	7404P9	Quality Control Inspect & Testing	9,378.00	0.00	0.00
6XB044	Workstation Construction	711100	Supplies-General	303.00	0.00	0.00
6XB044	Workstation Construction	716003	Maint & Repairs-Carpentry	9,978.56	0.00	0.00
6XB044	Workstation Construction	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB044	Workstation Construction	7404F3	Telecommunications Systems	4,785.00	0.00	0.00
6XB045	Campus Planning '02	717200	Other Professional Services-General	5,930.60	0.00	0.00
6XB045	Campus Planning '02	719000	Business Meals-Meetings-Non Travel	78.00	0.00	0.00
6XB045	Campus Planning '02	790500	Budgeted Contingency	0.00	0.00	0.00
6XB046	PE Center Renovations	711100	Supplies-General	2,771.70	0.00	0.00
6XB046	PE Center Renovations	716000	Maintenance & Repairs-General	1,499.50	0.00	0.00
6XB046	PE Center Renovations	717200	Other Professional Services-General	500.00	0.00	0.00
6XB048	Carpet Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB048	Carpet Replacement	7404F6	Carpeting	720.00	0.00	0.00
6XB048	Carpet Replacement	7404S7	Other Costs	13,648.00	0.00	0.00
6XB049	Trash Compactor	740000	Cap Equipment	11,595.00	0.00	0.00
6XB049	Trash Compactor	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB049	Trash Compactor	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB050	Facilities Services Building	711000	Purchasing Cards	32.72	0.00	0.00
6XB050	Facilities Services Building	711100	Supplies-General	996.56	0.00	0.00
6XB050	Facilities Services Building	711136	Supplies-Tools	16.54	0.00	0.00
6XB050	Facilities Services Building	716000	Maintenance & Repairs-General	881.24	0.00	0.00
6XB050	Facilities Services Building	716003	Maint & Repairs-Carpentry	4,685.32	0.00	0.00
6XB050	Facilities Services Building	716006	Maint & Repairs-Electrical	3,645.81	0.00	0.00
6XB050	Facilities Services Building	716012	Maint & Repairs-Painting	27.98	0.00	0.00
6XB050	Facilities Services Building	716015	Maint & Repairs-Plumbing	2,632.77	0.00	0.00
6XB050	Facilities Services Building	716051	Maint & Repairs-Heating	42.04	0.00	0.00
6XB050	Facilities Services Building	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB050	Facilities Services Building	7404C3	Secondary Construction	1,715.00	0.00	0.00
6XB050	Facilities Services Building	7404F6	Carpeting	886.00	0.00	0.00
6XB050	Facilities Services Building	7404P2	AE Design Fee	2,203.05	0.00	0.00
6XB050	Facilities Services Building	7404S7	Other Costs	1,291.00	0.00	0.00
6XB051	Boyd Hall Design	710000	In-State Travel	396.05	0.00	0.00
6XB051	Boyd Hall Design	710100	Out-of-State Travel	53.29	0.00	0.00
6XB051	Boyd Hall Design	717200	Other Professional Services-General	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404C1	Construction- Primary	851,510.00	0.00	0.00
6XB051	Boyd Hall Design	7404C5	Abatement of Hazardous Materials	68,663.10	0.00	0.00
6XB051	Boyd Hall Design	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404P2	AE Design Fee	855,449.13	0.00	0.00
6XB051	Boyd Hall Design	7404P4	AE Reimbursable Costs	6,635.48	0.00	0.00
6XB051	Boyd Hall Design	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404P9	Quality Control Inspect & Testing	747.00	0.00	0.00
6XB051	Boyd Hall Design	7404S1	Campus Management Fee	9,879.17	0.00	0.00
6XB051	Boyd Hall Design	7404S2	USNH Admin- Personnel	16,139.88	0.00	0.00
6XB051	Boyd Hall Design	7404S3	Advertising and Reimbursable Exp	209.95	0.00	0.00
6XB051	Boyd Hall Design	7404S4	Permits and Fees	0.00	0.00	0.00

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6XB051	Boyd Hall Design	7404S5	Project Related Moving & Storage	102,744.22	0.00	0.00
6XB051	Boyd Hall Design	7404S7	Other Costs	0.00	0.00	0.00
6XB052	Holderness Bridge Project	7404P2	AE Design Fee	1,308.61	0.00	0.00
6XB052	Holderness Bridge Project	7404P4	AE Reimbursable Costs	74.28	0.00	0.00
6XB052	Holderness Bridge Project	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	716015	Maint & Repairs-Plumbing	12,955.47	0.00	0.00
6XB053	Physical Plant Vehicles	716027	Maint & Repairs-Vehicle-Gas-Oil	220.00	0.00	0.00
6XB053	Physical Plant Vehicles	717200	Other Professional Services-General	(20.00)	0.00	0.00
6XB053	Physical Plant Vehicles	740000	Cap Equipment	58,421.00	0.00	0.00
6XB053	Physical Plant Vehicles	740040	Cap Equipment-Vehicles	40,235.63	0.00	0.00
6XB054	Physical Plant Fleet	740000	Cap Equipment	0.00	0.00	0.00
6XB054	Physical Plant Fleet	740040	Cap Equipment-Vehicles	12,988.00	0.00	0.00
6XB055	Lamson Library Design	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB056	Boyd Hall Design	710000	In-State Travel	0.00	0.00	0.00
6XB056	Boyd Hall Design	7404P2	AE Design Fee	0.00	0.00	0.00
6XB056	Boyd Hall Design	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB056	Boyd Hall Design	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	717200	Other Professional Services-General	165.00	0.00	0.00
6XB057	Boyd Hall Related Projects	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB058	Speare 208 & 209 Renovation	716003	Maint & Repairs-Carpentry	725.15	0.00	0.00
6XB058	Speare 208 & 209 Renovation	716006	Maint & Repairs-Electrical	54.38	0.00	0.00
6XB058	Speare 208 & 209 Renovation	717000	Consulting-General	0.00	0.00	0.00
6XB058	Speare 208 & 209 Renovation	717200	Other Professional Services-General	875.00	0.00	0.00
6XB058	Speare 208 & 209 Renovation	740400	Construction	0.00	0.00	0.00
6XB058	Speare 208 & 209 Renovation	7404C3	Secondary Construction	0.00	0.00	0.00
6XB058	Speare 208 & 209 Renovation	7404P2	AE Design Fee	3,250.00	0.00	0.00
6XB059	PE Ctr Women's Locker Room	7404C1	Construction- Primary	0.00	0.00	0.00
6XB060	SCAC Room 119 Ceiling	7404C1	Construction- Primary	0.00	0.00	0.00
6XB061	IT Renovation/Relocation	7404C3	Secondary Construction	0.00	0.00	0.00
6XB062	IT Emergency Power	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XB062	IT Emergency Power	716018	Maint & Repairs-Maint Agreements	0.00	0.00	0.00
6XB062	IT Emergency Power	740000	Cap Equipment	0.00	0.00	0.00
6XB062	IT Emergency Power	7404C1	Construction- Primary	0.00	0.00	0.00
6XB063	Emergency Center	7404C1	Construction- Primary	0.00	0.00	0.00
6XB064	MLH Suspended Ceiling	7404C1	Construction- Primary	0.00	0.00	0.00
6XB065	Graduate Program Expansion	711100	Supplies-General	268.96	0.00	0.00
6XB065	Graduate Program Expansion	711136	Supplies-Tools	12.99	0.00	0.00
6XB065	Graduate Program Expansion	716003	Maint & Repairs-Carpentry	1,675.59	0.00	0.00
6XB065	Graduate Program Expansion	716015	Maint & Repairs-Plumbing	58.48	0.00	0.00
6XB065	Graduate Program Expansion	717200	Other Professional Services-General	0.00	0.00	0.00
6XB065	Graduate Program Expansion	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB065	Graduate Program Expansion	7404F6	Carpeting	0.00	0.00	0.00
6XB065	Graduate Program Expansion	7404P2	AE Design Fee	3,106.38	0.00	0.00
6XB065	Graduate Program Expansion	7404P4	AE Reimbursable Costs	93.62	0.00	0.00
6XB066	Admissions 1st Floor Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB067	Registrar's Office Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB068	Frost House Doors	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB069	Mary Taylor Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
6XB069	Mary Taylor Renovation	7404C3	Secondary Construction	20,000.00	0.00	0.00
6XB070	Visitors' Football Bleachers	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB071	Soccer Field Bleachers	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB072	PE Center Bleacher/Floor Maint.	7404C1	Construction- Primary	0.00	0.00	0.00
6XB073	Major Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XB075	Roofing Replacement/Repair	7404C1	Construction- Primary	0.00	0.00	0.00
6XB076	Campus Carpeting & Flooring	7404F6	Carpeting	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XB079	Project Planning	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB080	A/C Offices	7404C1	Construction- Primary	0.00	0.00	0.00
6XB081	Armory Road Parking	7404C1	Construction- Primary	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	7404C1	Construction- Primary	0.00	0.00	0.00
6XB083	Rounds Transformer	7404C1	Construction- Primary	0.00	0.00	0.00
6XB084	Russell House Egress	7404C3	Secondary Construction	0.00	0.00	0.00
6XC001	Heritage Commons	711100	Supplies-General	2,072.84	0.00	0.00
6XC001	Heritage Commons	7150	Non-Capitalizable Equipment	0.00	3,905.47	3,905.47
6XC001	Heritage Commons	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XC001	Heritage Commons	7404	Construction	0.00	0.00	0.00
6XC001	Heritage Commons	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XC001	Heritage Commons	7404F1	Furniture and Furnishings	12,061.92	0.00	0.00
6XF001	Energy Conservation Projects	711100	Supplies-General	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7170	Consulting	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7172	Other Professional Services	0.00	0.00	0.00
6XF001	Energy Conservation Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7404	Construction	0.00	0.00	0.00
6XF002	3rd Generator	7404	Construction	0.00	307,759.62	307,759.62
6XF003	Cogen Building	7404	Construction	0.00	595,314.47	595,314.47
6XF003	Cogen Building	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	7160	Maintenance and Repairs	0.00	850.70	850.70
6XF004	Campus Services Equipment Repl	716003	Maint & Repairs-Carpentry	1,695.00	0.00	0.00

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6XF004	Campus Services Equipment Repl	7400	Capitalizable Equipment	0.00	16,721.00	16,721.00
6XF004	Campus Services Equipment Repl	740000	Cap Equipment	5,828.00	0.00	0.00
6XF005	Fiber Network Upgrade	7111	Supplies	0.00	0.00	0.00
6XF005	Fiber Network Upgrade	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF005	Fiber Network Upgrade	7172	Other Professional Services	0.00	0.00	0.00
6XF005	Fiber Network Upgrade	7400	Capitalizable Equipment	0.00	0.00	0.00
6XF005	Fiber Network Upgrade	7404	Construction	0.00	0.00	0.00
6XF006	Purchase Of Property - PSC	7404	Construction	0.00	0.00	0.00
6XF007	Disaster Recovery	7150	Non-Capitalizable Equipment	0.00	16,175.00	16,175.00
6XF007	Disaster Recovery	715000	Non-Cap Equip-General	19,600.00	0.00	0.00
6XF007	Disaster Recovery	7400	Capitalizable Equipment	0.00	0.00	0.00
6XF007	Disaster Recovery	740000	Cap Equipment	0.00	0.00	0.00
6XF007	Disaster Recovery	7404	Construction	0.00	0.00	0.00
6XF007	Disaster Recovery	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XF008	Resnet Phase 4	7404	Construction	0.00	58,816.63	58,816.63
6XF009	Telecom Expansion	7111	Supplies	0.00	0.00	0.00
6XF009	Telecom Expansion	715000	Non-Cap Equip-General	19,898.62	0.00	0.00
6XF009	Telecom Expansion	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF009	Telecom Expansion	7172	Other Professional Services	0.00	0.00	0.00
6XF009	Telecom Expansion	7400	Capitalizable Equipment	0.00	0.00	0.00
6XF009	Telecom Expansion	740000	Cap Equipment	8,200.00	0.00	0.00
6XF009	Telecom Expansion	7404	Construction	0.00	49,998.60	49,998.60
6XF009	Telecom Expansion	740430	Construct-Fixed Equip-Telecom	9,926.00	0.00	0.00
6XF009	Telecom Expansion	7404F1	Furniture and Furnishings	59,842.20	0.00	0.00
6XF010	Project Smart	710115	Out-of-State Travel-Prof Dev	217.40	0.00	0.00
6XF010	Project Smart	711132	Supplies-Software Incl Site License	29,606.00	0.00	0.00
6XF010	Project Smart	715005	Non-Cap Equip-Computer Hardware	2,292.14	0.00	0.00
6XF010	Project Smart	717000	Consulting-General	8,715.14	0.00	0.00
6XF010	Project Smart	717010	Consulting-Information Technology	7,969.45	0.00	0.00
6XF010	Project Smart	717200	Other Professional Services-General	964.89	0.00	0.00
6XF010	Project Smart	718000	Telecom-General	1,892.72	0.00	0.00
6XF010	Project Smart	718002	Telecom-Fixed (Basic Phone Service)	440.88	0.00	0.00
6XF010	Project Smart	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
6XF010	Project Smart	718016	Telecom-Usage (Tolls)	111.34	0.00	0.00
6XF010	Project Smart	719005	Business Meals-Group or Class Meals	565.55	0.00	0.00
6XF010	Project Smart	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
6XF010	Project Smart	740025	Cap Equipment-Client Server	40,595.09	0.00	0.00
6XF010	Project Smart	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XF010	Project Smart	7404F1	Furniture and Furnishings	263,479.50	0.00	0.00
6XF010	Project Smart	7404P2	AE Design Fee	229,878.60	0.00	0.00
6XF010	Project Smart	7404P4	AE Reimbursable Costs	11,918.84	0.00	0.00
6XF011	2002 CAB Funds	711100	Supplies-General	893.20	0.00	0.00
6XF011	2002 CAB Funds	715000	Non-Cap Equip-General	9,649.09	0.00	0.00
6XF011	2002 CAB Funds	715005	Non-Cap Equip-Computer Hardware	51,922.42	0.00	0.00
6XF011	2002 CAB Funds	715020	Non-Cap Equip-under \$1,000	218,437.17	0.00	0.00
6XF011	2002 CAB Funds	740000	Cap Equipment	74,259.25	0.00	0.00
6XF011	2002 CAB Funds	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XF012	2001 CAB Funds	7150	Non-Capitalizable Equipment	0.00	280,554.32	280,554.32
6XF012	2001 CAB Funds	7400	Capitalizable Equipment	0.00	99,740.09	99,740.09
6XF013	1 High Street	7404A1	Real Estate Purchase	249,900.00	0.00	0.00
6XF013	1 High Street	7404A2	Real Estate Closing Costs	0.00	0.00	0.00
6XF014	2003 CAB Funds	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XS001	Belknap Hall '00	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS001	Belknap Hall '00	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XS002	Blair Hall '00	7111	Supplies	0.00	128.15	128.15
6XS002	Blair Hall '00	7404	Construction	0.00	20,898.74	20,898.74
6XS002	Blair Hall '00	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS002	Blair Hall '00	7404F3	Telecommunications Systems	1,058.00	0.00	0.00
6XS003	Hub Remodeling '90	7111	Supplies	0.00	8,713.46	8,713.46
6XS003	Hub Remodeling '90	7160	Maintenance and Repairs	0.00	0.00	0.00
6XS003	Hub Remodeling '90	7172	Other Professional Services	0.00	0.00	0.00
6XS003	Hub Remodeling '90	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XS003	Hub Remodeling '90	7400	Capitalizable Equipment	0.00	0.00	0.00
6XS003	Hub Remodeling '90	7404	Construction	0.00	0.00	0.00
6XS004	Campus Carpeting '00	7404	Construction	0.00	81,044.34	81,044.34
6XS004	Campus Carpeting '00	7404F6	Carpeting	0.00	0.00	0.00
6XS004	Campus Carpeting '00	7404S7	Other Costs	55,045.50	0.00	0.00
6XS005	Hub Recreation Repairs	7111	Supplies	0.00	0.00	0.00
6XS005	Hub Recreation Repairs	7120	Library Acquisitions	0.00	0.00	0.00
6XS005	Hub Recreation Repairs	7130	Printing and Copying	0.00	0.00	0.00
6XS005	Hub Recreation Repairs	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XS005	Hub Recreation Repairs	7172	Other Professional Services	0.00	0.00	0.00
6XS005	Hub Recreation Repairs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XS005	Hub Recreation Repairs	7400	Capitalizable Equipment	0.00	0.00	0.00
6XS005	Hub Recreation Repairs	7404	Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7100	In-State Travel	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7104	Non-Employee-Student Travel	0.00	1,527.64	1,527.64
6XS006	Prospect Dining Remodeling	7111	Supplies	0.00	1,376.95	1,376.95
6XS006	Prospect Dining Remodeling	711100	Supplies-General	18,747.81	0.00	0.00
6XS006	Prospect Dining Remodeling	7160	Maintenance and Repairs	0.00	669.64	669.64
6XS006	Prospect Dining Remodeling	7172	Other Professional Services	0.00	6,100.00	6,100.00
6XS006	Prospect Dining Remodeling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00



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6XS006	Prospect Dining Remodeling	7400	Capitalizable Equipment	0.00	51,305.00	51,305.00
6XS006	Prospect Dining Remodeling	740000	Cap Equipment	25,500.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404	Construction	0.00	500.00	500.00
6XS006	Prospect Dining Remodeling	740400	Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740402	Construction-Primary	1,262.50	0.00	0.00
6XS007	Res Life Furniture	7111	Supplies	0.00	2,137.80	2,137.80
6XS007	Res Life Furniture	711100	Supplies-General	30,927.16	0.00	0.00
6XS007	Res Life Furniture	7150	Non-Capitalizable Equipment	0.00	196,179.01	196,179.01
6XS007	Res Life Furniture	715000	Non-Cap Equip-General	66,465.95	0.00	0.00
6XS007	Res Life Furniture	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XS007	Res Life Furniture	7160	Maintenance and Repairs	0.00	1,591.00	1,591.00
6XS007	Res Life Furniture	716000	Maintenance & Repairs-General	1,750.00	0.00	0.00
6XS007	Res Life Furniture	716006	Maint & Repairs-Electrical	1,541.72	0.00	0.00
6XS007	Res Life Furniture	7172	Other Professional Services	0.00	2,509.50	2,509.50
6XS007	Res Life Furniture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XS008	Grafton Hall '00	740000	Cap Equipment	11,872.50	0.00	0.00
6XS008	Grafton Hall '00	7404	Construction	0.00	0.00	0.00
6XS008	Grafton Hall '00	740402	Construction-Primary	0.00	0.00	0.00
6XS008	Grafton Hall '00	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS008	Grafton Hall '00	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XS009	Hall Renovations '99	7404	Construction	0.00	24,899.41	24,899.41
6XS010	Mary Lyons Renovations	711100	Supplies-General	546.48	0.00	0.00
6XS010	Mary Lyons Renovations	7404	Construction	0.00	25,400.00	25,400.00
6XS010	Mary Lyons Renovations	7404C2	Contingency on Primary Constr- Bud	1,051.00	0.00	0.00
6XS011	Non-trad Housing '00	7404	Construction	0.00	3,170.23	3,170.23
6XS011	Non-trad Housing '00	7404F3	Telecommunications Systems	763.06	0.00	0.00
6XS012	Pemi Hall '00	7404C7	Campus Construction Support	0.00	0.00	0.00
6XS013	Hub Electrical Upgrade	7111	Supplies	0.00	0.00	0.00
6XS013	Hub Electrical Upgrade	7160	Maintenance and Repairs	0.00	1,018.50	1,018.50
6XS013	Hub Electrical Upgrade	7172	Other Professional Services	0.00	194.60	194.60
6XS013	Hub Electrical Upgrade	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XS013	Hub Electrical Upgrade	7400	Capitalizable Equipment	0.00	0.00	0.00
6XS013	Hub Electrical Upgrade	7404	Construction	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404	Construction	0.00	54,745.00	54,745.00
6XS014	Res Life Roofs Repair	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404C3	Secondary Construction	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404C7	Campus Construction Support	27,199.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404P2	AE Design Fee	9,625.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404P4	AE Reimbursable Costs	250.00	0.00	0.00
6XS015	Resnet 98	7111	Supplies	0.00	0.00	0.00
6XS015	Resnet 98	7172	Other Professional Services	0.00	0.00	0.00
6XS015	Resnet 98	7404	Construction	0.00	0.00	0.00
6XS016	Smith Hall '00	7404	Construction	0.00	0.00	0.00
6XS016	Smith Hall '00	740402	Construction-Primary	0.00	0.00	0.00
6XS016	Smith Hall '00	7404F3	Telecommunications Systems	79,523.56	0.00	0.00
6XS016	Smith Hall '00	7404P2	AE Design Fee	9,625.00	0.00	0.00
6XS016	Smith Hall '00	7404P4	AE Reimbursable Costs	248.00	0.00	0.00
6XS018	Res Life Facilities Audit	7404	Construction	0.00	69,818.50	69,818.50
6XS018	Res Life Facilities Audit	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS019	Fire Safety Implementation	7404	Construction	0.00	75,005.24	75,005.24
6XS019	Fire Safety Implementation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS019	Fire Safety Implementation	7404C3	Secondary Construction	1,449.75	0.00	0.00
6XS019	Fire Safety Implementation	7404P2	AE Design Fee	10,500.00	0.00	0.00
6XS020	Seavey Fire	7404	Construction	0.00	18,132.46	18,132.46
6XS020	Seavey Fire	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS020	Seavey Fire	7404F3	Telecommunications Systems	433,208.00	0.00	0.00
6XS020	Seavey Fire	7404P2	AE Design Fee	22,071.96	0.00	0.00
6XS021	Hartman Union Repairs	7404	Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	740400	Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C7	Campus Construction Support	3,826.79	0.00	0.00
6XS021	Hartman Union Repairs	7404F1	Furniture and Furnishings	13,441.00	0.00	0.00
6XS021	Hartman Union Repairs	7404S7	Other Costs	2,420.00	0.00	0.00
6XS022	PSC Dining Hall Project	7404C1	Construction- Primary	17,081.07	0.00	0.00
6XS022	PSC Dining Hall Project	7404U1	General Contingency	0.00	0.00	0.00
6XS024	Smith Hall Life-Safety	740402	Construction-Primary	214,974.28	0.00	0.00
6XS024	Smith Hall Life-Safety	740408	Construct-Engineering Fees	49,838.75	0.00	0.00
6XS025	Grafton Hall Life-Safety	740402	Construction-Primary	196,614.72	0.00	0.00
6XS025	Grafton Hall Life-Safety	740408	Construct-Engineering Fees	46,005.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS027	Blair Hall Life-Safety	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS028	Hall Hall Life-Safety	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS031	Service Tunnel	740400	Construction	0.00	0.00	0.00
6XS032	D&M Memorabilia Security	740000	Cap Equipment	0.00	0.00	0.00
6ZT914	Campus Ministry	711100	Supplies-General	0.00	0.00	0.00
6ZT914	Campus Ministry	71CZ00	Other Expenses-Deductions	55.20	0.00	0.00
6ZT915	Pat Cookie Jar	7111	Supplies	0.00	201.00	201.00
6ZT915	Pat Cookie Jar	711100	Supplies-General	47.00	0.00	0.00
6ZT915	Pat Cookie Jar	711152	Supplies-Awards & Displays	60.00	0.00	0.00
6ZT915	Pat Cookie Jar	71C000	Awards to Non-Employee-Students	126.76	0.00	0.00
6ZT915	Pat Cookie Jar	71CZ00	Other Expenses-Deductions	875.36	0.00	0.00
6ZT917	NH Student Intern Program	7104	Non-Employee-Student Travel	0.00	318.53	318.53

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<b>B20SUPPLY - Supplies &amp; Services</b>						
6ZT917	NH Student Intern Program	710400	Student or Non-Emp Travel	289.62	0.00	0.00
6ZT917	NH Student Intern Program	710425	Team Travel-Meals	13.93	0.00	0.00
6ZT917	NH Student Intern Program	7111	Supplies	0.00	450.11	450.11
6ZT917	NH Student Intern Program	711100	Supplies-General	0.00	0.00	0.00
6ZT917	NH Student Intern Program	7130	Printing and Copying	0.00	711.00	711.00
6ZT917	NH Student Intern Program	713000	Printing & Copying-General	1,107.15	0.00	0.00
6ZT917	NH Student Intern Program	7172	Other Professional Services	0.00	850.00	850.00
6ZT917	NH Student Intern Program	717200	Other Professional Services-General	910.00	0.00	0.00
6ZT917	NH Student Intern Program	7190	Business Meals-Meetgs (non travel)	0.00	750.00	750.00
6ZT917	NH Student Intern Program	719000	Business Meals-Meetings-Non Travel	755.61	0.00	0.00
6ZT917	NH Student Intern Program	719100	Membership Dues & Fees	35.00	0.00	0.00
6ZT917	NH Student Intern Program	71CZ00	Other Expenses-Deductions	5,295.62	0.00	0.00
6ZT918	Operating Staff Senate	7111	Supplies	0.00	313.21	313.21
6ZT918	Operating Staff Senate	711100	Supplies-General	0.00	0.00	0.00
6ZT918	Operating Staff Senate	711152	Supplies-Awards & Displays	60.00	0.00	0.00
6ZT918	Operating Staff Senate	7130	Printing and Copying	0.00	0.00	0.00
6ZT918	Operating Staff Senate	7140	Postage	0.00	0.00	0.00
6ZT918	Operating Staff Senate	7190	Business Meals-Meetgs (non travel)	0.00	221.64	221.64
6ZT918	Operating Staff Senate	719000	Business Meals-Meetings-Non Travel	105.80	0.00	0.00
6ZT918	Operating Staff Senate	71B000	Items Resale	115.00	0.00	0.00
6ZT918	Operating Staff Senate	71C000	Awards to Non-Employee-Students	1,059.80	0.00	0.00
6ZT918	Operating Staff Senate	71CZ00	Other Expenses-Deductions	769.93	0.00	0.00
***Total Supplies & Services				12,872,354.41	12,948,213.07	12,948,213.07
<b>B25UTILY - Utilities</b>						
6U0000	PSC Educational & General	71A0	Heating Fuels	0.00	1,210,976.41	1,210,976.41
6U0000	PSC Educational & General	71A1	Electricity	0.00	961,031.71	961,031.71
6U0000	PSC Educational & General	71AZ	Other Utilities	0.00	304,853.58	304,853.58
6U0000	PSC Educational & General	780000	Heating Fuels-#2 Oil	1,123,996.81	0.00	0.00
6U0000	PSC Educational & General	780100	Electricity	3,593.76	0.00	0.00
6U0000	PSC Educational & General	780105	Electricity-Co-generation	828,534.28	0.00	0.00
6U0000	PSC Educational & General	780115	Electricity-NHEC	178,471.15	0.00	0.00
6U0000	PSC Educational & General	780Z00	Other Utilities-Water and Sewer	4,222.66	0.00	0.00
6U0000	PSC Educational & General	780Z05	Other Utilities-Refuse-incinerator	511.00	0.00	0.00
6U0000	PSC Educational & General	780Z30	Other Utilities-Water and Sewer	243,044.99	0.00	0.00
6U0000	PSC Educational & General	780Z45	Other Utilities-Solid Waste Removal	50,732.36	0.00	0.00
6U0000	PSC Educational & General	780Z50	Other Utilities-Disposal Site	34,872.75	0.00	0.00
6U0000	PSC Educational & General	780Z70	Other Utilities-Propane	15.58	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	780Z55	Other Utilities-HazardousWaste Disp	2,052.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	780Z60	Other Utilities-Recycling	3,123.19	0.00	0.00
***Total Utilities				2,473,170.53	2,476,861.70	2,476,861.70
<b>B30SBCON - Subcontracts</b>						
63E061	Promising Practices	7300	Subcontracts	0.00	(141.99)	(141.99)
***Total Subcontracts				0.00	(141.99)	(141.99)
<b>B35DEPRE - Depreciation</b>						
6NG001	PSC Net Invested in Plant	7403	Depreciation	0.00	2,912,315.58	2,912,315.58
6NG001	PSC Net Invested in Plant	740300	Depreciation	3,663,257.55	0.00	0.00
6NG002	PSC Equipment	7403	Depreciation	0.00	591,924.38	591,924.38
6NG002	PSC Equipment	740300	Depreciation	548,534.92	0.00	0.00
***Total Depreciation				4,211,792.47	3,504,239.96	3,504,239.96
<b>C05STAPR - State Of New Hampshire Appropriations - general</b>						
6NG001	PSC Net Invested in Plant	5201	State Appropriations	0.00	0.00	0.00
6U0000	PSC Educational & General	5201	State Appropriations	0.00	10,072,440.00	10,072,440.00
6U0000	PSC Educational & General	520100	State Appropriations	10,561,344.00	0.00	0.00
6U0000	PSC Educational & General	520130	PAU-State Appropriations	0.00	0.00	0.00
6XB006	Classroom Furniture	520100	State Appropriations	0.00	0.00	0.00
6XB051	Boyd Hall Design	520100	State Appropriations	0.00	0.00	0.00
***Total State Of New Hampshire Appropriations - general				10,561,344.00	10,072,440.00	10,072,440.00
<b>C10PVGFT - Gifts - campuses</b>						
63E075	Governor's Success Fy02	540000	Private Gifts	50.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	5400	Private Gifts	0.00	4,812.50	4,812.50
64N005	Fred Smyth Institute Music 197	540000	Private Gifts	5,500.00	0.00	0.00
6DAART	Art Dept Fund Raising	5400	Private Gifts	0.00	1,586.00	1,586.00
6DAART	Art Dept Fund Raising	540020	Gifts-Fundraising	1,535.00	0.00	0.00
6DACHT	Choral Tour	540000	Private Gifts	2,000.00	0.00	0.00
6DAMFC	Miller Fund-Child Dev Center	5400	Private Gifts	0.00	1,195.00	1,195.00
6DAPLN	Planetarium	5400	Private Gifts	0.00	0.00	0.00
6DBPRY	Gift Property	5400	Private Gifts	0.00	0.00	0.00
6DCADS	Alumni Discretionary Fund	5400	Private Gifts	0.00	5,000.00	5,000.00
6DCAFE	Annual Unrestrict Evfy	5400	Private Gifts	0.00	(102,980.88)	(102,980.88)
6DCAFE	Annual Unrestrict Evfy	540000	Private Gifts	108,298.84	0.00	0.00
6DCAFU	Annual Fund Unrestrict Oddfy	5400	Private Gifts	0.00	106,284.14	106,284.14
6DCAFU	Annual Fund Unrestrict Oddfy	540000	Private Gifts	(106,284.14)	0.00	0.00
6DCAIN	Advancmnt Initiatives Discretionary	540000	Private Gifts	5,000.00	0.00	0.00
6DCCAM	Capital Campaign 1989	5400	Private Gifts	0.00	0.00	0.00
6DCDMC	D&M Capital Campaign	5400	Private Gifts	0.00	(1,760.43)	(1,760.43)
6DCFRD	Robert Frost Award Dinner	5400	Private Gifts	0.00	3,920.00	3,920.00

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<b>C10PVGFT - Gifts - campuses</b>						
6DCFRD	Robert Frost Award Dinner	540020	Gifts-Fundraising	3,000.00	0.00	0.00
6DCGFC	PSCAA Golf Classic	5400	Private Gifts	0.00	7,600.00	7,600.00
6DCGFC	PSCAA Golf Classic	540000	Private Gifts	300.00	0.00	0.00
6DCGFC	PSCAA Golf Classic	540020	Gifts-Fundraising	6,960.00	0.00	0.00
6DCSSG	Student Success Grants	5400	Private Gifts	0.00	4,000.00	4,000.00
6DCSSG	Student Success Grants	540000	Private Gifts	1,000.00	0.00	0.00
6DHABB	Baseball-Friends of	5400	Private Gifts	0.00	3,281.00	3,281.00
6DHABB	Baseball-Friends of	540020	Gifts-Fundraising	16,780.20	0.00	0.00
6DHAFB	Football-Friends of	5400	Private Gifts	0.00	35,831.60	35,831.60
6DHAFB	Football-Friends of	540020	Gifts-Fundraising	9,840.30	0.00	0.00
6DHAFH	Field Hockey-Friends of	5400	Private Gifts	0.00	1,185.01	1,185.01
6DHAFH	Field Hockey-Friends of	540020	Gifts-Fundraising	2,115.00	0.00	0.00
6DHAIH	Ice Hockey-Friends of	5400	Private Gifts	0.00	6,725.80	6,725.80
6DHAM2	King of Mountain	5400	Private Gifts	0.00	0.00	0.00
6DHAMB	Mens Basketball-Friends of	5400	Private Gifts	0.00	15,375.83	15,375.83
6DHAMB	Mens Basketball-Friends of	540020	Gifts-Fundraising	6,844.00	0.00	0.00
6DHAML	Mens Lacrosse-Friends of	5400	Private Gifts	0.00	4,346.00	4,346.00
6DHAML	Mens Lacrosse-Friends of	540020	Gifts-Fundraising	17,523.00	0.00	0.00
6DHAMS	Mens Soccer-Friends of	5400	Private Gifts	0.00	3,213.00	3,213.00
6DHAMS	Mens Soccer-Friends of	540020	Gifts-Fundraising	1,973.00	0.00	0.00
6DHASB	Softball-Friends of	5400	Private Gifts	0.00	10,403.00	10,403.00
6DHASB	Softball-Friends of	540020	Gifts-Fundraising	16,615.00	0.00	0.00
6DHASK	Skiing-Friends of	5400	Private Gifts	0.00	0.00	0.00
6DHASW	Swimming-Friends of	5400	Private Gifts	0.00	0.00	0.00
6DHATR	Training Room-Friends of	5400	Private Gifts	0.00	230.00	230.00
6DHATR	Training Room-Friends of	540020	Gifts-Fundraising	990.12	0.00	0.00
6DHAVB	Volleyball-Friends of	5400	Private Gifts	0.00	2,025.50	2,025.50
6DHAVB	Volleyball-Friends of	540020	Gifts-Fundraising	2,419.62	0.00	0.00
6DHAWB	Womens Basketball-Friends of	5400	Private Gifts	0.00	12,194.56	12,194.56
6DHAWB	Womens Basketball-Friends of	540020	Gifts-Fundraising	10,195.23	0.00	0.00
6DHAWL	Womens Lacrosse-Friends of	5400	Private Gifts	0.00	11,224.31	11,224.31
6DHAWL	Womens Lacrosse-Friends of	540020	Gifts-Fundraising	14,815.48	0.00	0.00
6DHAWR	Wrestling-Friends of	5400	Private Gifts	0.00	7,435.00	7,435.00
6DHAWR	Wrestling-Friends of	540020	Gifts-Fundraising	1,759.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	5400	Private Gifts	0.00	4,216.00	4,216.00
6DHAWS	Womens Soccer-Friends of	540020	Gifts-Fundraising	5,842.85	0.00	0.00
6DHAWT	Womens Tennis-Friends of	5400	Private Gifts	0.00	50.00	50.00
6DPDES	President Discretionary Fund	5400	Private Gifts	0.00	11,255.28	11,255.28
6DPDES	President Discretionary Fund	540000	Private Gifts	5,000.00	0.00	0.00
6DT120	PSC Student Activites Accounting	5400	Private Gifts	0.00	819.01	819.01
6DT120	PSC Student Activites Accounting	540000	Private Gifts	334.00	0.00	0.00
6DT120	PSC Student Activites Accounting	540020	Gifts-Fundraising	2,299.00	0.00	0.00
6DTBLA	Blair Hall	5400	Private Gifts	0.00	0.00	0.00
6DTBLA	Blair Hall	540020	Gifts-Fundraising	105.61	0.00	0.00
6DTGAZ	Gamma Zeta	5400	Private Gifts	0.00	1,411.30	1,411.30
6DTGAZ	Gamma Zeta	540000	Private Gifts	20.00	0.00	0.00
6DTGAZ	Gamma Zeta	540020	Gifts-Fundraising	4,819.95	0.00	0.00
6DTGRA	Grafton Hall	5400	Private Gifts	0.00	108.44	108.44
6DTGRA	Grafton Hall	540020	Gifts-Fundraising	51.50	0.00	0.00
6DTPEM	Pemi Dorm	5400	Private Gifts	0.00	32.00	32.00
6DTPEM	Pemi Dorm	540020	Gifts-Fundraising	249.60	0.00	0.00
6DTRHA	Resident Housing Association	5400	Private Gifts	0.00	5,721.85	5,721.85
6DTRHA	Resident Housing Association	540000	Private Gifts	20.00	0.00	0.00
6DTRHL	Hall Dorm	5400	Private Gifts	0.00	50.00	50.00
6GAACP	Academic Program Gifts	5400	Private Gifts	0.00	(715.00)	(715.00)
6GAASG	Student Art Gallery Gifts	540000	Private Gifts	3,500.00	0.00	0.00
6GABAL	Ballet Plymouth Gifts	5400	Private Gifts	0.00	0.00	0.00
6GABPP	Sally Boland Poetry Publication	5400	Private Gifts	0.00	1,000.00	1,000.00
6GABPP	Sally Boland Poetry Publication	540000	Private Gifts	100.00	0.00	0.00
6GABUS	Business Dept Gifts	5400	Private Gifts	0.00	175.00	175.00
6GABUS	Business Dept Gifts	540000	Private Gifts	160.00	0.00	0.00
6GACDF	Childrens Center Gifts	5400	Private Gifts	0.00	0.00	0.00
6GACHR	Choral Gift Acct	5400	Private Gifts	0.00	5,708.80	5,708.80
6GACHR	Choral Gift Acct	540000	Private Gifts	495.00	0.00	0.00
6GACNS	Colins Organ Scholarship	5400	Private Gifts	0.00	1,000.00	1,000.00
6GACSD	Computer Science Dept Gifts	5400	Private Gifts	0.00	628.00	628.00
6GACSD	Computer Science Dept Gifts	540000	Private Gifts	325.00	0.00	0.00
6GADFT	Dow Family Trust Sscholarship	540000	Private Gifts	500.00	0.00	0.00
6GAENG	Alumni Gifts-English Dept	5400	Private Gifts	0.00	50.00	50.00
6GAENS	English Dept-Schol + Awards	5400	Private Gifts	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	5400	Private Gifts	0.00	2,400.00	2,400.00
6GAETC	Ed Theatre Collaborative Gifts	540000	Private Gifts	1,925.00	0.00	0.00
6GAFRG	Foreign Language Gifts	5400	Private Gifts	0.00	30.00	30.00
6GAHES	Health Ed Scholarship	5400	Private Gifts	0.00	500.00	500.00
6GAHPB	Alumni Gifts-Health & Pe Dept	5400	Private Gifts	0.00	1,220.00	1,220.00
6GAHPB	Alumni Gifts-Health & Pe Dept	540000	Private Gifts	85.00	0.00	0.00
6GAHPD	Hper-Dept Scholarship	5400	Private Gifts	0.00	140.00	140.00
6GAHPD	Hper-Dept Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GAJAZ	Jazz Scholarship Fund	540000	Private Gifts	478.00	0.00	0.00
6GALIB	Library Gifts	5400	Private Gifts	0.00	1,905.00	1,905.00
6GALIB	Library Gifts	540000	Private Gifts	1,075.00	0.00	0.00
6GAMBA	MBA Program Gifts	5400	Private Gifts	0.00	12,300.00	12,300.00

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<b>C10PVGFT - Gifts - campuses</b>						
6GAMBA	MBA Program Gifts	540000	Private Gifts	50.00	0.00	0.00
6GAMDS	Music Dept-Dance Scholarship	5400	Private Gifts	0.00	500.00	500.00
6GAMDS	Music Dept-Dance Scholarship	540000	Private Gifts	750.00	0.00	0.00
6GAMEF	Alumni Gifts-Medieval Forum	5400	Private Gifts	0.00	300.00	300.00
6GAMES	MED Scholarships	5400	Private Gifts	0.00	2,000.00	2,000.00
6GAMES	MED Scholarships	540000	Private Gifts	2,000.00	0.00	0.00
6GAMHS	M.Ed. Heritage Studies Workshop	540000	Private Gifts	1,500.00	0.00	0.00
6GAMPR	Musical Instr Purch Replcmnt	5400	Private Gifts	0.00	0.00	0.00
6GAMPR	Musical Instr Purch Replcmnt	540000	Private Gifts	17,455.00	0.00	0.00
6GAMRC	Math Dept-Resource Cntr	5400	Private Gifts	0.00	1,365.00	1,365.00
6GAMSB	Symphonic Band Gifts	5400	Private Gifts	0.00	1,831.00	1,831.00
6GAMSB	Symphonic Band Gifts	540000	Private Gifts	4,760.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	540020	Gifts-Fundraising	5,295.00	0.00	0.00
6GAMUS	Music Department Scholarship	5400	Private Gifts	0.00	6,014.50	6,014.50
6GAMUS	Music Department Scholarship	540000	Private Gifts	5,740.50	0.00	0.00
6GANSD	Natural Science Dept Gifts	5400	Private Gifts	0.00	283.00	283.00
6GANSD	Natural Science Dept Gifts	540000	Private Gifts	50.00	0.00	0.00
6GANSM	Meteorology Gifts	5400	Private Gifts	0.00	50.00	50.00
6GANSM	Meteorology Gifts	540000	Private Gifts	375.00	0.00	0.00
6GAPAS	Pass Gifts	5400	Private Gifts	0.00	150.00	150.00
6GAPER	Performance Study Scholarship	5400	Private Gifts	0.00	2,736.00	2,736.00
6GAPNF	Piano Fund	5400	Private Gifts	0.00	314.00	314.00
6GAPNF	Piano Fund	540000	Private Gifts	4,207.11	0.00	0.00
6GAPSY	Psychology Gifts	5400	Private Gifts	0.00	185.00	185.00
6GAREG	Alumni Gifts-Registrars Office	5400	Private Gifts	0.00	0.00	0.00
6GARTG	Art Gallery Gifts	5400	Private Gifts	0.00	3,900.00	3,900.00
6GARTG	Art Gallery Gifts	540000	Private Gifts	2,070.00	0.00	0.00
6GASGE	Alumni Gifts - Geography	5400	Private Gifts	0.00	0.00	0.00
6GASGE	Alumni Gifts - Geography	540000	Private Gifts	250.00	0.00	0.00
6GASPS	Alumni Gifts - Political Science	540000	Private Gifts	75.00	0.00	0.00
6GASSC	Alumni Gifts Social Sci Dept	5400	Private Gifts	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	5400	Private Gifts	0.00	5,000.00	5,000.00
6GASSL	Saul O Sidore Lectureship	540000	Private Gifts	5,000.00	0.00	0.00
6GASWK	Soc Sci Social Work Gifts	5400	Private Gifts	0.00	15.00	15.00
6GATHE	PSC Theatre Arts Scholarship	5400	Private Gifts	0.00	5,721.50	5,721.50
6GATHE	PSC Theatre Arts Scholarship	540000	Private Gifts	87.50	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	540000	Private Gifts	800.00	0.00	0.00
6GBCAC	Cultural Arts Center Gifts	5400	Private Gifts	0.00	25.00	25.00
6GBCAC	Cultural Arts Center Gifts	540000	Private Gifts	1,050.00	0.00	0.00
6GBNHM	NH Music Festival Gifts	5400	Private Gifts	0.00	1,500.00	1,500.00
6GBNHM	NH Music Festival Gifts	540000	Private Gifts	500.00	0.00	0.00
6GC000	Class of 00 Gifts	5400	Private Gifts	0.00	100.00	100.00
6GC933	Class of 33 Gifts	5400	Private Gifts	0.00	350.00	350.00
6GC933	Class of 33 Gifts	540000	Private Gifts	550.00	0.00	0.00
6GC942	Class of 42 Reunion	5400	Private Gifts	0.00	265.00	265.00
6GC942	Class of 42 Reunion	540000	Private Gifts	400.00	0.00	0.00
6GC944	Class of 44 Gifts	5400	Private Gifts	0.00	0.00	0.00
6GC945	Class of 45 Reunion Gifts	5400	Private Gifts	0.00	0.00	0.00
6GC946	Class of 46 Reunion	5400	Private Gifts	0.00	1,125.00	1,125.00
6GC946	Class of 46 Reunion	540000	Private Gifts	100.00	0.00	0.00
6GC947	Class of 47 Reunion Gifts	5400	Private Gifts	0.00	1,100.00	1,100.00
6GC947	Class of 47 Reunion Gifts	540000	Private Gifts	1,658.00	0.00	0.00
6GC948	Class of 48 Reunion Gifts	5400	Private Gifts	0.00	700.00	700.00
6GC948	Class of 48 Reunion Gifts	540000	Private Gifts	1,310.00	0.00	0.00
6GC950	Class of 50 Gifts	5400	Private Gifts	0.00	1,665.00	1,665.00
6GC950	Class of 50 Gifts	540000	Private Gifts	60.00	0.00	0.00
6GC951	Class of 51 Gifts	5400	Private Gifts	0.00	3,280.00	3,280.00
6GC951	Class of 51 Gifts	540000	Private Gifts	201.00	0.00	0.00
6GC952	Class of 52 Gifts	5400	Private Gifts	0.00	1,465.00	1,465.00
6GC952	Class of 52 Gifts	540000	Private Gifts	6,138.00	0.00	0.00
6GC953	Class of 53 Gifts	5400	Private Gifts	0.00	100.00	100.00
6GC953	Class of 53 Gifts	540000	Private Gifts	150.00	0.00	0.00
6GC965	Class of 65 Reunion Gifts	5400	Private Gifts	0.00	50.00	50.00
6GC973	Class of 73 Reunion	5400	Private Gifts	0.00	0.00	0.00
6GC974	Class of 74 Gifts	5400	Private Gifts	0.00	0.00	0.00
6GC999	Class of 99 Gifts	5400	Private Gifts	0.00	59.98	59.98
6GC999	Class of 99 Gifts	540000	Private Gifts	79.98	0.00	0.00
6GCAHR	Ice Arena Capital Campaign	5400	Private Gifts	0.00	870.00	870.00
6GCALT	Agnes M Lindsay Trst Schol	5400	Private Gifts	0.00	0.00	0.00
6GCALT	Agnes M Lindsay Trst Schol	540000	Private Gifts	0.00	0.00	0.00
6GCARP	Archives Project Gifts	540000	Private Gifts	11,250.00	0.00	0.00
6GCCBA	Citizens Bank Annual Schol	5400	Private Gifts	0.00	5,000.00	5,000.00
6GCCBA	Citizens Bank Annual Schol	540000	Private Gifts	5,000.00	0.00	0.00
6GCCHC	Global Mosaic	540000	Private Gifts	12,843.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	5400	Private Gifts	0.00	5,000.00	5,000.00
6GCDEP	Drerup Exhibit Project	540000	Private Gifts	3,000.00	0.00	0.00
6GCDEV	Development Events Gifts	5400	Private Gifts	0.00	1,000.00	1,000.00
6GCDEV	Development Events Gifts	540000	Private Gifts	500.00	0.00	0.00
6GCE37	Class of 1941	5400	Private Gifts	0.00	2,338.95	2,338.95
6GCE37	Class of 1941	540000	Private Gifts	1,694.45	0.00	0.00
6GCE44	PSC AA Endowment Schol Fund	5400	Private Gifts	0.00	2,409.00	2,409.00
6GCE72	Lydia Briggs Endowment	5400	Private Gifts	0.00	100.00	100.00

**Plymouth State College**

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - campuses</b>						
6GCE75	Scholarship Capital Campaign	5400	Private Gifts	0.00	(37,573.68)	(37,573.68)
6GCE76	Maureen Shine Bateman Mem Schl	5400	Private Gifts	0.00	89.15	89.15
6GCE76	Maureen Shine Bateman Mem Schl	540000	Private Gifts	44.34	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	5400	Private Gifts	0.00	250.00	250.00
6GCE78	Carol Anne Soucie Mem Schol	540000	Private Gifts	320.00	0.00	0.00
6GCE79	Karl Dreup Art Scholarship	5400	Private Gifts	0.00	0.00	0.00
6GCE87	Mehmet Canlar Endowed Schol	5400	Private Gifts	0.00	240.00	240.00
6GCE87	Mehmet Canlar Endowed Schol	540000	Private Gifts	760.00	0.00	0.00
6GCE92	Boyd Hall Campaign Gifts	540000	Private Gifts	2,000.00	0.00	0.00
6GCE93	John K Walsh	540000	Private Gifts	250.00	0.00	0.00
6GCE95	HPER Alumni Merit Scholarship Fund	540000	Private Gifts	310.00	0.00	0.00
6GCE96	Cindy Kilzen Award	540000	Private Gifts	100.00	0.00	0.00
6GCHBB	H B Barton Mem-Non-Endowed	5400	Private Gifts	0.00	500.00	500.00
6GCHLD	Hopkins Gift Holding	540000	Private Gifts	19,597.44	0.00	0.00
6GCLCC	Library Capital Campaign	5400	Private Gifts	0.00	(9,860.99)	(9,860.99)
6GCOSS	Operating Staff Scholarship	5400	Private Gifts	0.00	2,134.16	2,134.16
6GCOSS	Operating Staff Scholarship	540000	Private Gifts	421.92	0.00	0.00
6GCPAT	PAT Scholarship Fund	5400	Private Gifts	0.00	2,309.50	2,309.50
6GCPAT	PAT Scholarship Fund	540000	Private Gifts	2,750.25	0.00	0.00
6GCPMG	Plymouth Mag Gifts	5400	Private Gifts	0.00	20.00	20.00
6GCPMG	Plymouth Mag Gifts	540000	Private Gifts	25.00	0.00	0.00
6GCRAC	Enterprise Rent-A-Car	540000	Private Gifts	2,500.00	0.00	0.00
6GFALM	Alumni Gifts Its	5400	Private Gifts	0.00	0.00	0.00
6GHABB	PSC Dug Out Club	5400	Private Gifts	0.00	2,755.00	2,755.00
6GHABB	PSC Dug Out Club	540000	Private Gifts	510.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	5400	Private Gifts	0.00	125.00	125.00
6GHAD1	Athletics-General Alumni Fund	540000	Private Gifts	3,335.00	0.00	0.00
6GHAD2	Women's Athletics Alumni Fund	5400	Private Gifts	0.00	50.00	50.00
6GHAD2	Women's Athletics Alumni Fund	540000	Private Gifts	50.00	0.00	0.00
6GHAFB	Football	5400	Private Gifts	0.00	65,768.00	65,768.00
6GHAFB	Football	540000	Private Gifts	4,030.00	0.00	0.00
6GHAFH	Field Hockey	5400	Private Gifts	0.00	3,395.00	3,395.00
6GHAFH	Field Hockey	540000	Private Gifts	637.50	0.00	0.00
6GHAIH	Ice Hockey	5400	Private Gifts	0.00	0.00	0.00
6GHAIH	Ice Hockey	540000	Private Gifts	1,325.00	0.00	0.00
6GHAMB	Basketball Mens	5400	Private Gifts	0.00	8,160.00	8,160.00
6GHAMB	Basketball Mens	540000	Private Gifts	4,035.00	0.00	0.00
6GHAML	Lacrosse M	5400	Private Gifts	0.00	1,930.00	1,930.00
6GHAML	Lacrosse M	540000	Private Gifts	535.00	0.00	0.00
6GHAMS	Soccer Mens	5400	Private Gifts	0.00	1,505.00	1,505.00
6GHAMS	Soccer Mens	540000	Private Gifts	360.00	0.00	0.00
6GHAMT	Tennis Mens	5400	Private Gifts	0.00	37.50	37.50
6GHASB	Softball, Women	5400	Private Gifts	0.00	400.00	400.00
6GHASB	Softball, Women	540000	Private Gifts	200.00	0.00	0.00
6GHASK	PSC Ski Team	5400	Private Gifts	0.00	15,790.00	15,790.00
6GHASK	PSC Ski Team	540000	Private Gifts	16,103.00	0.00	0.00
6GHASW	Swimming	5400	Private Gifts	0.00	25.00	25.00
6GHASW	Swimming	540000	Private Gifts	100.00	0.00	0.00
6GHATR	Athletics Traing Gifts	5400	Private Gifts	0.00	50.00	50.00
6GHATR	Athletics Traing Gifts	540000	Private Gifts	100.00	0.00	0.00
6GHAVB	Women'S Volleyball Team Gifts	5400	Private Gifts	0.00	100.00	100.00
6GHAVB	Women'S Volleyball Team Gifts	540000	Private Gifts	1,300.00	0.00	0.00
6GHAWB	Basketball Women	5400	Private Gifts	0.00	750.00	750.00
6GHAWB	Basketball Women	540000	Private Gifts	317.50	0.00	0.00
6GHAWL	Lacrosse W	5400	Private Gifts	0.00	970.00	970.00
6GHAWL	Lacrosse W	540000	Private Gifts	437.50	0.00	0.00
6GHAWR	Wrestling	5400	Private Gifts	0.00	865.00	865.00
6GHAWR	Wrestling	540000	Private Gifts	960.00	0.00	0.00
6GHAWS	Women's Soccer	5400	Private Gifts	0.00	275.00	275.00
6GHAWS	Women's Soccer	540000	Private Gifts	402.50	0.00	0.00
6GHAWT	Women's Tennis	5400	Private Gifts	0.00	37.50	37.50
6GHAWT	Women's Tennis	540000	Private Gifts	50.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	5400	Private Gifts	0.00	5,000.00	5,000.00
6GPDNC	Presidents-Donor Cultivation	540000	Private Gifts	1,850.00	0.00	0.00
6GS220	CSLC-Alternative Spring Break	5400	Private Gifts	0.00	3,665.00	3,665.00
6GS220	CSLC-Alternative Spring Break	540000	Private Gifts	9,303.90	0.00	0.00
6GS220	Career Development Gifts	5400	Private Gifts	0.00	0.00	0.00
6GS220	Career Development Gifts	540000	Private Gifts	0.00	0.00	0.00
6GSCKA	Cindy Kilzen Award	5400	Private Gifts	0.00	2,400.00	2,400.00
6GSCKA	Cindy Kilzen Award	540000	Private Gifts	0.00	0.00	0.00
6GSENS	PRHS/PSC International Schol	5400	Private Gifts	0.00	0.00	0.00
6GSPCC	Counseling Ctr Hagedorn Lib	5400	Private Gifts	0.00	200.00	200.00
6GSPCC	Counseling Ctr Hagedorn Lib	540000	Private Gifts	150.00	0.00	0.00
6GSSAF	Student Affairs Gifts	5400	Private Gifts	0.00	25.00	25.00
6GSWCN	Alumni Gifts Women's Center	5400	Private Gifts	0.00	20.00	20.00
6GSWCN	Alumni Gifts Women's Center	540000	Private Gifts	20.00	0.00	0.00
6GTGRK	Greek Council Gfits	5400	Private Gifts	0.00	375.00	375.00
6GTGRK	Greek Council Gfits	540000	Private Gifts	20.00	0.00	0.00
6GTSAT	Student Athletic Trainers Club	5400	Private Gifts	0.00	135.00	135.00
6GTSAT	Student Athletic Trainers Club	540000	Private Gifts	30.00	0.00	0.00
6LF612	PSC Perkins Univ Contribution	5400	Private Gifts	0.00	0.00	0.00
6LF614	PSC Perkins Federal Reimburse	5400	Private Gifts	0.00	0.00	0.00
6LF616	PSC Perkins Prov/Doubtful Acct	5400	Private Gifts	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C10PVGFT - Gifts - campuses</b>						
6LF624	PSC Perkins Mfa/Now Acct Check	5400	Private Gifts	0.00	0.00	0.00
6LF625	PSC Perkins Interest Income	5400	Private Gifts	0.00	0.00	0.00
6LF626	PSC Perkins Late Fees	5400	Private Gifts	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	5400	Private Gifts	0.00	0.00	0.00
6LF641	PSC Faculty Loan Fund	5400	Private Gifts	0.00	0.00	0.00
6LF651	PSC Huntley-Spaulding Loan Fun	5400	Private Gifts	0.00	0.00	0.00
6LF661	Lillian G Worcester Loan	5400	Private Gifts	0.00	0.00	0.00
6U0000	PSC Educational & General	5400	Private Gifts	0.00	69,707.55	69,707.55
6U0000	PSC Educational & General	540000	Private Gifts	66,125.14	0.00	0.00
6ZT915	Pat Cookie Jar	5400	Private Gifts	0.00	329.50	329.50
6ZT915	Pat Cookie Jar	540020	Gifts-Fundraising	400.00	0.00	0.00
6ZT917	NH Student Intern Program	5400	Private Gifts	0.00	3,790.00	3,790.00
6ZT917	NH Student Intern Program	540020	Gifts-Fundraising	4,902.00	0.00	0.00
6ZT918	Operating Staff Senate	5400	Private Gifts	0.00	739.33	739.33
6ZT918	Operating Staff Senate	540020	Gifts-Fundraising	1,071.65	0.00	0.00
***Total Gifts - campuses				401,304.34	399,483.07	399,483.07
<b>C20INVIC - Unrestricted Investment income</b>						
6AB240	Summer Conferences	5510	Short Term Investment Income	0.00	(87,749.97)	(87,749.97)
6DT120	PSC Student Activites Accounting	5510	Short Term Investment Income	0.00	0.00	0.00
6LF624	PSC Perkins Mfa/Now Acct Check	5512	Bank Interest	0.00	3,322.02	3,322.02
6LF624	PSC Perkins Mfa/Now Acct Check	551200	Bank Interest	1,919.12	0.00	0.00
6LF631	PSC Student Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	5512	Bank Interest	0.00	0.00	0.00
6LF641	PSC Faculty Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
6U0000	PSC Educational & General	5510	Short Term Investment Income	0.00	(295,961.90)	(295,961.90)
6U0000	PSC Educational & General	551000	Short Term Investment Income	552,784.00	0.00	0.00
6U0000	PSC Educational & General	5511	Other Investment Income	0.00	(93.67)	(93.67)
6U0000	PSC Educational & General	551100	Other Investment Income	(372.89)	0.00	0.00
***Total Unrestricted Investment income				554,330.23	(380,483.52)	(380,483.52)
<b>C25EPYOT - Endowment Income used in Operations</b>						
6DGEND	Endow Income Under Distrib	5500	Endowment Income-USNH	0.00	0.00	0.00
6DGEND	Endow Income Under Distrib	550000	Endowment Income-USNH	0.00	0.00	0.00
6DSSCH	Student Senate Scholarship	5500	Endowment Income-USNH	0.00	19,523.35	19,523.35
6DSSCH	Student Senate Scholarship	550000	Endowment Income-USNH	19,718.15	0.00	0.00
6GCE22	P E Arold Memorial Fund	5500	Endowment Income-USNH	0.00	2,660.48	2,660.48
6GCE22	P E Arold Memorial Fund	550000	Endowment Income-USNH	2,700.10	0.00	0.00
6GCE23	Class of 1937 Fund	5500	Endowment Income-USNH	0.00	2,442.76	2,442.76
6GCE23	Class of 1937 Fund	550000	Endowment Income-USNH	2,488.92	0.00	0.00
6GCE24	Irwin Willard Jones Scholarship	5500	Endowment Income-USNH	0.00	4,023.11	4,023.11
6GCE24	Irwin Willard Jones Scholarship	550000	Endowment Income-USNH	4,063.25	0.00	0.00
6GCE25	Barbara Boyce Oakes Schol	5500	Endowment Income-USNH	0.00	4,956.37	4,956.37
6GCE25	Barbara Boyce Oakes Schol	550000	Endowment Income-USNH	5,008.82	0.00	0.00
6GCE26	Citizens Bank Endowed Schol	5500	Endowment Income-USNH	0.00	1,917.67	1,917.67
6GCE26	Citizens Bank Endowed Schol	550000	Endowment Income-USNH	1,935.28	0.00	0.00
6GCE27	Beatrice Hodgdon Award (Class	5500	Endowment Income-USNH	0.00	1,355.50	1,355.50
6GCE27	Beatrice Hodgdon Award (Class	550000	Endowment Income-USNH	1,781.91	0.00	0.00
6GCE28	Donna Ford Memorial Fund	5500	Endowment Income-USNH	0.00	341.79	341.79
6GCE28	Donna Ford Memorial Fund	550000	Endowment Income-USNH	344.95	0.00	0.00
6GCE29	Myrtle L Grover Schol Fund	5500	Endowment Income-USNH	0.00	5,275.19	5,275.19
6GCE29	Myrtle L Grover Schol Fund	550000	Endowment Income-USNH	5,328.62	0.00	0.00
6GCE30	Gary David Johnson Scholarship	5500	Endowment Income-USNH	0.00	1,412.52	1,412.52
6GCE30	Gary David Johnson Scholarship	550000	Endowment Income-USNH	1,426.61	0.00	0.00
6GCE31	Harry Prebble Swett Fund	5500	Endowment Income-USNH	0.00	2,005.11	2,005.11
6GCE31	Harry Prebble Swett Fund	550000	Endowment Income-USNH	2,025.12	0.00	0.00
6GCE32	Lillian Groux Matton Scholarsh	5500	Endowment Income-USNH	0.00	(0.45)	(0.45)
6GCE32	Lillian Groux Matton Scholarsh	550000	Endowment Income-USNH	741.76	0.00	0.00
6GCE33	Bernice Goodwin Spaulding Scho	5500	Endowment Income-USNH	0.00	765.50	765.50
6GCE33	Bernice Goodwin Spaulding Scho	550000	Endowment Income-USNH	773.14	0.00	0.00
6GCE34	Scott Descoteaux Memorial Scho	5500	Endowment Income-USNH	0.00	1,449.67	1,449.67
6GCE34	Scott Descoteaux Memorial Scho	550000	Endowment Income-USNH	1,463.97	0.00	0.00
6GCE35	Art Dept. Endowment Fund	5500	Endowment Income-USNH	0.00	387.96	387.96
6GCE35	Art Dept. Endowment Fund	550000	Endowment Income-USNH	407.51	0.00	0.00
6GCE36	Blanche Colby Stacy	5500	Endowment Income-USNH	0.00	3,896.05	3,896.05
6GCE36	Blanche Colby Stacy	550000	Endowment Income-USNH	3,934.92	0.00	0.00
6GCE37	Class of 1941	5500	Endowment Income-USNH	0.00	1,096.70	1,096.70
6GCE37	Class of 1941	550000	Endowment Income-USNH	1,222.43	0.00	0.00
6GCE38	Robert L Boyd Memorial Fund	5500	Endowment Income-USNH	0.00	104.98	104.98
6GCE38	Robert L Boyd Memorial Fund	550000	Endowment Income-USNH	106.02	0.00	0.00
6GCE39	Class of 1946 Fund	5500	Endowment Income-USNH	0.00	2,125.27	2,125.27
6GCE39	Class of 1946 Fund	550000	Endowment Income-USNH	2,190.81	0.00	0.00
6GCE40	Class of 1957 Fund	5500	Endowment Income-USNH	0.00	509.79	509.79
6GCE40	Class of 1957 Fund	550000	Endowment Income-USNH	518.64	0.00	0.00
6GCE41	Charles L Currier Memorial Fun	5500	Endowment Income-USNH	0.00	1,140.60	1,140.60
6GCE41	Charles L Currier Memorial Fun	550000	Endowment Income-USNH	1,151.29	0.00	0.00
6GCE42	John F. Ozog Memorial Fund	5500	Endowment Income-USNH	0.00	1,857.07	1,857.07
6GCE42	John F. Ozog Memorial Fund	550000	Endowment Income-USNH	1,877.14	0.00	0.00
6GCE43	PSC Mathematics Department Fun	5500	Endowment Income-USNH	0.00	180.23	180.23
6GCE43	PSC Mathematics Department Fun	550000	Endowment Income-USNH	213.20	0.00	0.00
6GCE44	PSC AA Endowment Schol Fund	5500	Endowment Income-USNH	0.00	2,090.85	2,090.85
6GCE44	PSC AA Endowment Schol Fund	550000	Endowment Income-USNH	2,171.69	0.00	0.00

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				2002	2001	
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<b>C25EPYOT - Endowment Income used in Operations</b>						
6GCE45	Dorothy Whiting Scholarship	5500	Endowment Income-USNH	0.00	556.80	556.80
6GCE45	Dorothy Whiting Scholarship	550000	Endowment Income-USNH	562.36	0.00	0.00
6GCE46	Hartman/Kelly Endowment Schol	5500	Endowment Income-USNH	0.00	380.41	380.41
6GCE46	Hartman/Kelly Endowment Schol	550000	Endowment Income-USNH	384.21	0.00	0.00
6GCE47	Brenna Hart Scholarship	5500	Endowment Income-USNH	0.00	2,183.52	2,183.52
6GCE47	Brenna Hart Scholarship	550000	Endowment Income-USNH	2,264.33	0.00	0.00
6GCE48	Madie Barrett Scholarship	5500	Endowment Income-USNH	0.00	831.40	831.40
6GCE48	Madie Barrett Scholarship	550000	Endowment Income-USNH	888.28	0.00	0.00
6GCE49	Marie Connelly Endowment Schol	5500	Endowment Income-USNH	0.00	716.24	716.24
6GCE49	Marie Connelly Endowment Schol	550000	Endowment Income-USNH	731.50	0.00	0.00
6GCE50	M."Rock" Kenyon Alumni	5500	Endowment Income-USNH	0.00	1,023.13	1,023.13
6GCE50	M."Rock" Kenyon Alumni	550000	Endowment Income-USNH	1,033.34	0.00	0.00
6GCE51	Roi White Memorial Schol	5500	Endowment Income-USNH	0.00	562.09	562.09
6GCE51	Roi White Memorial Schol	550000	Endowment Income-USNH	567.70	0.00	0.00
6GCE52	Jessie Barnes Metcalf School	5500	Endowment Income-USNH	0.00	1,240.32	1,240.32
6GCE52	Jessie Barnes Metcalf School	550000	Endowment Income-USNH	1,252.69	0.00	0.00
6GCE53	James J Hogan Mem Fund	5500	Endowment Income-USNH	0.00	1,632.70	1,632.70
6GCE53	James J Hogan Mem Fund	550000	Endowment Income-USNH	1,648.99	0.00	0.00
6GCE55	Isabelle Murray Scholarship	5500	Endowment Income-USNH	0.00	413.08	413.08
6GCE55	Isabelle Murray Scholarship	550000	Endowment Income-USNH	417.20	0.00	0.00
6GCE56	Geneva M Smith Scholarship	5500	Endowment Income-USNH	0.00	6,203.48	6,203.48
6GCE56	Geneva M Smith Scholarship	550000	Endowment Income-USNH	6,265.38	0.00	0.00
6GCE58	Hazel Balch Moore '26 Scholars	5500	Endowment Income-USNH	0.00	3,832.71	3,832.71
6GCE58	Hazel Balch Moore '26 Scholars	550000	Endowment Income-USNH	3,203.45	0.00	0.00
6GCE59	William C & Helen C Gray Endow	5500	Endowment Income-USNH	0.00	0.00	0.00
6GCE59	William C & Helen C Gray Endow	550000	Endowment Income-USNH	1,138.12	0.00	0.00
6GCE60	Emma Paulsen Knapp '17 Scholar	5500	Endowment Income-USNH	0.00	575.39	575.39
6GCE60	Emma Paulsen Knapp '17 Scholar	550000	Endowment Income-USNH	581.13	0.00	0.00
6GCE61	Clarice Clark Parker Award	5500	Endowment Income-USNH	0.00	101.15	101.15
6GCE61	Clarice Clark Parker Award	550000	Endowment Income-USNH	102.16	0.00	0.00
6GCE62	Ann L Wharton Scholarship	5500	Endowment Income-USNH	0.00	875.64	875.64
6GCE62	Ann L Wharton Scholarship	550000	Endowment Income-USNH	988.80	0.00	0.00
6GCE63	David Grierson Memorial	5500	Endowment Income-USNH	0.00	646.93	646.93
6GCE63	David Grierson Memorial	550000	Endowment Income-USNH	653.39	0.00	0.00
6GCE64	Robert J Doherty 86 Schol	5500	Endowment Income-USNH	0.00	540.42	540.42
6GCE64	Robert J Doherty 86 Schol	550000	Endowment Income-USNH	545.81	0.00	0.00
6GCE65	AAUW Non Traditional Stud Schl	5500	Endowment Income-USNH	0.00	403.00	403.00
6GCE65	AAUW Non Traditional Stud Schl	550000	Endowment Income-USNH	925.81	0.00	0.00
6GCE66	John Defortis Scholarship Fund	5500	Endowment Income-USNH	0.00	710.14	710.14
6GCE66	John Defortis Scholarship Fund	550000	Endowment Income-USNH	717.22	0.00	0.00
6GCE67	James Hamilton Memorial	5500	Endowment Income-USNH	0.00	87.44	87.44
6GCE67	James Hamilton Memorial	550000	Endowment Income-USNH	88.32	0.00	0.00
6GCE68	Ola A Hubbard Scholarship	5500	Endowment Income-USNH	0.00	31,846.60	31,846.60
6GCE68	Ola A Hubbard Scholarship	550000	Endowment Income-USNH	28,855.16	0.00	0.00
6GCE69	Ella O Keene Scholarship Fund	5500	Endowment Income-USNH	0.00	8,291.02	8,291.02
6GCE69	Ella O Keene Scholarship Fund	550000	Endowment Income-USNH	8,373.75	0.00	0.00
6GCE70	William L Taylor Memorial Fund	5500	Endowment Income-USNH	0.00	606.40	606.40
6GCE70	William L Taylor Memorial Fund	550000	Endowment Income-USNH	643.03	0.00	0.00
6GCE71	Emma Yeaton Wheeler School	5500	Endowment Income-USNH	0.00	1,227.63	1,227.63
6GCE71	Emma Yeaton Wheeler School	550000	Endowment Income-USNH	1,213.65	0.00	0.00
6GCE73	John V Miller Mem Sbi-Endowed	5500	Endowment Income-USNH	0.00	565.13	565.13
6GCE73	John V Miller Mem Sbi-Endowed	550000	Endowment Income-USNH	617.17	0.00	0.00
6GCE74	Jeanette + Richard Collins End	5500	Endowment Income-USNH	0.00	0.01	0.01
6GCE74	Jeanette + Richard Collins End	550000	Endowment Income-USNH	1,790.09	0.00	0.00
6GCE76	Maureen Shine Bateman Mem Schl	5500	Endowment Income-USNH	0.00	504.89	504.89
6GCE76	Maureen Shine Bateman Mem Schl	550000	Endowment Income-USNH	555.66	0.00	0.00
6GCE77	Regina Thorton Mem Schol	5500	Endowment Income-USNH	0.00	422.47	422.47
6GCE77	Regina Thorton Mem Schol	550000	Endowment Income-USNH	426.67	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	5500	Endowment Income-USNH	0.00	335.23	335.23
6GCE78	Carol Anne Soucie Mem Schol	550000	Endowment Income-USNH	344.99	0.00	0.00
6GCE79	Karl Dreup Art Scholarship	5500	Endowment Income-USNH	0.00	1,637.41	1,637.41
6GCE79	Karl Dreup Art Scholarship	550000	Endowment Income-USNH	2,494.09	0.00	0.00
6GCE80	Norton R Bagley Scholarship	5500	Endowment Income-USNH	0.00	3,606.71	3,606.71
6GCE80	Norton R Bagley Scholarship	550000	Endowment Income-USNH	2,343.52	0.00	0.00
6GCE81	H B Barton Endowed Schol	5500	Endowment Income-USNH	0.00	82.02	82.02
6GCE81	H B Barton Endowed Schol	550000	Endowment Income-USNH	153.98	0.00	0.00
6GCE83	Sally Boland Memorial Schol	550000	Endowment Income-USNH	343.03	0.00	0.00
6GCE84	Barbara Dearborn Math Scholars	5500	Endowment Income-USNH	0.00	1,475.76	1,475.76
6GCE84	Barbara Dearborn Math Scholars	550000	Endowment Income-USNH	1,555.03	0.00	0.00
6GCE86	Anonymous-Computer Science Schol	550000	Endowment Income-USNH	242.70	0.00	0.00
6GGEND	Endow Income Over Distribution	5500	Endowment Income-USNH	0.00	0.00	0.00
6GGEND	Endow Income Over Distribution	550000	Endowment Income-USNH	0.00	0.00	0.00
6GTSFS	NH Transfer Student Fund	550000	Endowment Income-USNH	3,148.97	0.00	0.00
6TC046	Catherine & Kirk Middlekauf	5500	Endowment Income-USNH	0.00	401.57	401.57
6TC046	Catherine & Kirk Middlekauf	550000	Endowment Income-USNH	518.02	0.00	0.00
6TC048	Lydia Briggs Endowment	5500	Endowment Income-USNH	0.00	213.43	213.43
6TC048	Lydia Briggs Endowment	550000	Endowment Income-USNH	249.70	0.00	0.00
6TC063	John L Daly Scholarship Fund	5500	Endowment Income-USNH	0.00	98.26	98.26
6TC063	John L Daly Scholarship Fund	550000	Endowment Income-USNH	284.17	0.00	0.00
6TC064	Harold E Hyde Endowed Schol	550000	Endowment Income-USNH	367.54	0.00	0.00
6TC066	John K Walsh Scholarship Fund	550000	Endowment Income-USNH	266.97	0.00	0.00
6U0000	PSC Educational & General	5500	Endowment Income-USNH	0.00	32,605.18	32,605.18



**Plymouth State College**

				2002	2001	Final Activity
				Year To Date Activity	Year To Date Activity	Final Activity
<b>C25EPYOT - Endowment Income used in Operations</b>						
6U0000	PSC Educational & General	550000	Endowment Income-USNH	33,409.27	0.00	0.00
***Total Endowment Income used in Operations				176,751.60	168,953.78	168,953.78
<b>C30INTDT - Interest on indebtedness</b>						
6NG001	PSC Net Invested in Plant	7405	Interest on Debt	0.00	(14,049.39)	(14,049.39)
6NG001	PSC Net Invested in Plant	740500	Interest on Debt	(361,298.58)	0.00	0.00
6NG006	PSC State Bonds	7405	Interest on Debt	0.00	(971,056.04)	(971,056.04)
6NG006	PSC State Bonds	740500	Interest on Debt	(461,017.66)	0.00	0.00
6NG007	PSC 2001 HEFA Debt	7405	Interest on Debt	0.00	(240,597.70)	(240,597.70)
6NG007	PSC 2001 HEFA Debt	740500	Interest on Debt	(354,009.14)	0.00	0.00
6NG009	PSC HEFA 01 - 92 Refunding Debt	740500	Interest on Debt	(437,945.58)	0.00	0.00
6NG011	PSC - HEFA 02 Refunding Debt	740500	Interest on Debt	(121,407.78)	0.00	0.00
***Total Interest on indebtedness				(1,735,678.74)	(1,225,703.13)	(1,225,703.13)
<b>C40OTHEX - Other non-operating rev (exp) net</b>						
6NG001	PSC Net Invested in Plant	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
6NG002	PSC Equipment	7402	Loss on Disposal of Fixed Assets	0.00	(68,501.98)	(68,501.98)
6NG002	PSC Equipment	740200	Gain/loss on disp of fixed asset	(5,082.97)	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
***Total Other non-operating rev (exp) net				(5,082.97)	(68,501.98)	(68,501.98)
<b>D05STAPR - State of New Hampshire Appropriations - plant proj</b>						
6XB001	PSC Closed Unexpended Plant	5203	State Capital Appropriations	0.00	0.00	0.00
6XB005	College Commons	5203	State Capital Appropriations	0.00	0.00	0.00
6XB006	Classroom Furniture	5203	State Capital Appropriations	0.00	427,534.73	427,534.73
6XB006	Classroom Furniture	520300	State Capital Appropriations	6,635.89	0.00	0.00
6XB051	Boyd Hall Design	520300	State Capital Appropriations	1,912,427.27	0.00	0.00
6XB056	Boyd Hall Design	520300	State Capital Appropriations	0.00	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				1,919,063.16	427,534.73	427,534.73
<b>D10INVIC - Investment income on bond proceeds</b>						
6NG001	PSC Net Invested in Plant	5511	Other Investment Income	0.00	0.00	0.00
6NG002	PSC Equipment	5511	Other Investment Income	0.00	0.00	0.00
6NG003	PSC Residential Life Project	551200	Bank Interest	166,405.00	0.00	0.00
6NG004	PSC Dining Hall Project	551200	Bank Interest	110,440.00	0.00	0.00
6NG007	PSC 2001 HEFA Debt	5512	Bank Interest	0.00	120,131.75	120,131.75
6NG007	PSC 2001 HEFA Debt	551200	Bank Interest	(120,131.75)	0.00	0.00
6NG010	PSC 2001 HEFA-Capitalized Interest	551200	Bank Interest	2,992.61	0.00	0.00
6XB001	PSC Closed Unexpended Plant	5511	Other Investment Income	0.00	0.00	0.00
6XB004	PSC Security Vehicle	5511	Other Investment Income	0.00	0.00	0.00
6XB008	Deferred Maintenance	5511	Other Investment Income	0.00	0.00	0.00
6XB021	Memorial Place 91	5511	Other Investment Income	0.00	0.00	0.00
6XB023	10 School Street	5511	Other Investment Income	0.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	5511	Other Investment Income	0.00	0.00	0.00
6XF001	Energy Conservation Projects	5511	Other Investment Income	0.00	0.00	0.00
6XF009	Telecom Expansion	5511	Other Investment Income	0.00	0.00	0.00
6XS003	Hub Remodeling '90	5511	Other Investment Income	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				159,705.86	120,131.75	120,131.75
<b>D15PLGGC - Plant gifts, grants and contracts</b>						
6XB016	Ice Rink/Arena Assessment	5400	Private Gifts	0.00	0.00	0.00
6XB021	Memorial Place 91	5400	Private Gifts	0.00	0.00	0.00
6XB036	Admin Services Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
6XC001	Heritage Commons	5400	Private Gifts	0.00	17,500.00	17,500.00
6XC001	Heritage Commons	540000	Private Gifts	1,066.85	0.00	0.00
***Total Plant gifts, grants and contracts				1,066.85	17,500.00	17,500.00
<b>D20ENDGF - Endowment Gifts - campuses</b>						
6QC002	HPER Alumni Merit Scholarship	540000	Private Gifts	785.00	0.00	0.00
6QC003	Cindy Kilzen Award	540000	Private Gifts	0.00	0.00	0.00
6QC004	New Hampshire Transfer Student Fund	540000	Private Gifts	8,374.00	0.00	0.00
6TC001	Ann L Wharton Scholar Endow	5400	Private Gifts	0.00	1,895.00	1,895.00
6TC001	Ann L Wharton Scholar Endow	540000	Private Gifts	1,780.00	0.00	0.00
6TC002	Bea Hodgson	5400	Private Gifts	0.00	5,345.00	5,345.00
6TC002	Bea Hodgson	540000	Private Gifts	325.00	0.00	0.00
6TC003	Paul E Arold Mem Scholar	5400	Private Gifts	0.00	325.00	325.00
6TC003	Paul E Arold Mem Scholar	540000	Private Gifts	425.00	0.00	0.00
6TC004	PSC Class of 1937	5400	Private Gifts	0.00	460.00	460.00
6TC004	PSC Class of 1937	540000	Private Gifts	265.00	0.00	0.00
6TC005	Class of 1941	5400	Private Gifts	0.00	2,041.00	2,041.00
6TC005	Class of 1941	540000	Private Gifts	1,530.00	0.00	0.00
6TC006	Scott Descoteaux Scholr Fund	5400	Private Gifts	0.00	0.00	0.00
6TC009	NH Transfer Student Fund	5400	Private Gifts	0.00	39,002.04	39,002.04
6TC009	NH Transfer Student Fund	540000	Private Gifts	0.00	0.00	0.00
6TC010	Art Dept (PSC)	5400	Private Gifts	0.00	350.00	350.00
6TC010	Art Dept (PSC)	540000	Private Gifts	315.00	0.00	0.00
6TC011	Madie W. Barrett	5400	Private Gifts	0.00	878.00	878.00
6TC011	Madie W. Barrett	540000	Private Gifts	1,817.00	0.00	0.00
6TC012	Robert L. Boyd	540000	Private Gifts	50.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D20ENDGF - Endowment Gifts - campuses</b>						
6TC013	Class of 1946 (PSC)	5400	Private Gifts	0.00	725.00	725.00
6TC013	Class of 1946 (PSC)	540000	Private Gifts	1,155.00	0.00	0.00
6TC014	Class of 1957 (PSC)	5400	Private Gifts	0.00	70.00	70.00
6TC014	Class of 1957 (PSC)	540000	Private Gifts	25.00	0.00	0.00
6TC015	Citizens Bank Endowed Scholars	5400	Private Gifts	0.00	0.00	0.00
6TC016	Marie Connelly	5400	Private Gifts	0.00	300.00	300.00
6TC016	Marie Connelly	540000	Private Gifts	390.00	0.00	0.00
6TC017	Charles L. Currier Memorial	5400	Private Gifts	0.00	0.00	0.00
6TC019	Myrtle Grover Endowment	5400	Private Gifts	0.00	0.00	0.00
6TC020	Hartman/Kelly Scholarship	540000	Private Gifts	260.00	0.00	0.00
6TC026	Hazel Balch Moore	5400	Private Gifts	0.00	0.00	0.00
6TC028	Barbara Boyce Oaks	5400	Private Gifts	0.00	60.00	60.00
6TC028	Barbara Boyce Oaks	540000	Private Gifts	100.00	0.00	0.00
6TC029	John F. Ozog Mem.	5400	Private Gifts	0.00	25.00	25.00
6TC030	PSC AA Scholarship Fund	5400	Private Gifts	0.00	1,800.00	1,800.00
6TC030	PSC AA Scholarship Fund	540000	Private Gifts	1,320.00	0.00	0.00
6TC031	PSC Math Dept. Fund	5400	Private Gifts	0.00	484.00	484.00
6TC031	PSC Math Dept. Fund	540000	Private Gifts	300.00	0.00	0.00
6TC038	Aauw Non-Traditional Student	5400	Private Gifts	0.00	10,000.00	10,000.00
6TC042	Barbara S Dearborn	5400	Private Gifts	0.00	1,275.00	1,275.00
6TC042	Barbara S Dearborn	540000	Private Gifts	1,095.00	0.00	0.00
6TC043	Brennan Hart Memorial Fund	5400	Private Gifts	0.00	1,000.00	1,000.00
6TC046	Catherine & Kirk Middlekauf	5400	Private Gifts	0.00	1,687.84	1,687.84
6TC046	Catherine & Kirk Middlekauf	540000	Private Gifts	1,560.00	0.00	0.00
6TC047	Anonymous -PSC	5400	Private Gifts	0.00	187.00	187.00
6TC047	Anonymous -PSC	540000	Private Gifts	565.00	0.00	0.00
6TC048	Lydia Briggs Endowment	5400	Private Gifts	0.00	500.00	500.00
6TC050	Ola Hubbard Scholarship	5400	Private Gifts	0.00	0.00	0.00
6TC052	William L Taylor Memorial Fund	5400	Private Gifts	0.00	673.00	673.00
6TC052	William L Taylor Memorial Fund	540000	Private Gifts	913.00	0.00	0.00
6TC054	John V Miller SBI Endow Fund	5400	Private Gifts	0.00	875.00	875.00
6TC055	Carole Anne Soucie Mem Endow	5400	Private Gifts	0.00	175.00	175.00
6TC055	Carole Anne Soucie Mem Endow	540000	Private Gifts	250.00	0.00	0.00
6TC056	M Shine Bateman Mem Schlrshp	5400	Private Gifts	0.00	775.00	775.00
6TC056	M Shine Bateman Mem Schlrshp	540000	Private Gifts	550.00	0.00	0.00
6TC058	Karl Drerup Art Scholarship	5400	Private Gifts	0.00	17,110.00	17,110.00
6TC058	Karl Drerup Art Scholarship	540000	Private Gifts	1,526.00	0.00	0.00
6TC059	Norton R Bagley Scholarship	5400	Private Gifts	0.00	0.00	0.00
6TC060	H B Barton Memorial Scholarsh	5400	Private Gifts	0.00	1,500.00	1,500.00
6TC060	H B Barton Memorial Scholarsh	540000	Private Gifts	1,200.00	0.00	0.00
6TC061	NH Transfer Student Fund	5400	Private Gifts	0.00	0.00	0.00
6TC062	Sally Boland Memorial Schol	5400	Private Gifts	0.00	4,725.00	4,725.00
6TC062	Sally Boland Memorial Schol	540000	Private Gifts	1,440.00	0.00	0.00
6TC063	John L Daly Scholarship Fund	5400	Private Gifts	0.00	3,000.00	3,000.00
6TC063	John L Daly Scholarship Fund	540000	Private Gifts	4,000.00	0.00	0.00
6TC064	Harold E Hyde Endowed Schol	5400	Private Gifts	0.00	7,572.00	7,572.00
6TC064	Harold E Hyde Endowed Schol	540000	Private Gifts	28,632.85	0.00	0.00
6TC065	Anonymous-Computer Science Sch	5400	Private Gifts	0.00	5,000.00	5,000.00
6TC065	Anonymous-Computer Science Sch	540000	Private Gifts	500.00	0.00	0.00
6TC066	John K Walsh Scholarship Fund	5400	Private Gifts	0.00	5,500.00	5,500.00
6TC066	John K Walsh Scholarship Fund	540000	Private Gifts	5,430.00	0.00	0.00
6TC067	Collins Challenge Endowment	540000	Private Gifts	10,000.00	0.00	0.00
6TC068	William S Belvin Endow Schol	540000	Private Gifts	28,942.20	0.00	0.00
***Total Endowment Gifts - campuses				105,820.05	115,314.88	115,314.88
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
6QC001	PSC Student Activity Endowment	5521	Market Appreciation on Investments	0.00	(77,392.74)	(77,392.74)
6QC001	PSC Student Activity Endowment	552100	Market Apprec on Investments	(30,516.59)	0.00	0.00
6QC001	PSC Student Activity Endowment	5522	Realized Gain / Loss on Investment	0.00	18,600.54	18,600.54
6QC001	PSC Student Activity Endowment	552200	Realized Gain & Loss on Investment	(34,912.96)	0.00	0.00
6QC002	HPER Alumni Merit Scholarship	552100	Market Apprec on Investments	348.38	0.00	0.00
6QC002	HPER Alumni Merit Scholarship	552200	Realized Gain & Loss on Investment	(1,197.41)	0.00	0.00
6QC003	Cindy Kilzen Award	552100	Market Apprec on Investments	140.52	0.00	0.00
6QC003	Cindy Kilzen Award	552200	Realized Gain & Loss on Investment	(488.77)	0.00	0.00
6QC004	New Hampshire Transfer Student Fund	552100	Market Apprec on Investments	(2,642.13)	0.00	0.00
6QC004	New Hampshire Transfer Student Fund	552200	Realized Gain & Loss on Investment	(3,737.77)	0.00	0.00
6TC001	Ann L Wharton Scholar Endow	5521	Market Appreciation on Investments	0.00	(3,625.12)	(3,625.12)
6TC001	Ann L Wharton Scholar Endow	552100	Market Apprec on Investments	(1,450.19)	0.00	0.00
6TC001	Ann L Wharton Scholar Endow	5522	Realized Gain / Loss on Investment	0.00	909.46	909.46
6TC001	Ann L Wharton Scholar Endow	552200	Realized Gain & Loss on Investment	(1,880.27)	0.00	0.00
6TC002	Bea Hodgson	5521	Market Appreciation on Investments	0.00	(6,127.11)	(6,127.11)
6TC002	Bea Hodgson	552100	Market Apprec on Investments	(2,431.80)	0.00	0.00
6TC002	Bea Hodgson	5522	Realized Gain / Loss on Investment	0.00	1,508.97	1,508.97
6TC002	Bea Hodgson	552200	Realized Gain & Loss on Investment	(2,867.39)	0.00	0.00
6TC003	Paul E Arold Mem Scholar	5521	Market Appreciation on Investments	0.00	(10,555.35)	(10,555.35)
6TC003	Paul E Arold Mem Scholar	552100	Market Apprec on Investments	(4,166.19)	0.00	0.00
6TC003	Paul E Arold Mem Scholar	5522	Realized Gain / Loss on Investment	0.00	2,543.77	2,543.77
6TC003	Paul E Arold Mem Scholar	552200	Realized Gain & Loss on Investment	(4,815.71)	0.00	0.00
6TC004	PSC Class of 1937	5521	Market Appreciation on Investments	0.00	(9,708.02)	(9,708.02)
6TC004	PSC Class of 1937	552100	Market Apprec on Investments	(3,841.47)	0.00	0.00
6TC004	PSC Class of 1937	5522	Realized Gain / Loss on Investment	0.00	2,339.29	2,339.29
6TC004	PSC Class of 1937	552200	Realized Gain & Loss on Investment	(4,415.67)	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
6TC005	Class of 1941	5521	Market Appreciation on Investments	0.00	(4,502.04)	(4,502.04)
6TC005	Class of 1941	552100	Market Apprec on Investments	(1,802.21)	0.00	0.00
6TC005	Class of 1941	5522	Realized Gain / Loss on Investment	0.00	1,129.65	1,129.65
6TC005	Class of 1941	552200	Realized Gain & Loss on Investment	(2,270.69)	0.00	0.00
6TC006	Scott Descoteaux Scholr Fund	5521	Market Appreciation on Investments	0.00	(5,745.97)	(5,745.97)
6TC006	Scott Descoteaux Scholr Fund	552100	Market Apprec on Investments	(2,265.70)	0.00	0.00
6TC006	Scott Descoteaux Scholr Fund	5522	Realized Gain / Loss on Investment	0.00	1,380.99	1,380.99
6TC006	Scott Descoteaux Scholr Fund	552200	Realized Gain & Loss on Investment	(2,592.11)	0.00	0.00
6TC007	Donna Ford Fund	5521	Market Appreciation on Investments	0.00	(1,353.86)	(1,353.86)
6TC007	Donna Ford Fund	552100	Market Apprec on Investments	(533.86)	0.00	0.00
6TC007	Donna Ford Fund	5522	Realized Gain / Loss on Investment	0.00	325.40	325.40
6TC007	Donna Ford Fund	552200	Realized Gain & Loss on Investment	(610.77)	0.00	0.00
6TC008	Lillian Groux Mattoon Memorial	5521	Market Appreciation on Investments	0.00	(6,836.32)	(6,836.32)
6TC008	Lillian Groux Mattoon Memorial	552100	Market Apprec on Investments	(2,695.62)	0.00	0.00
6TC008	Lillian Groux Mattoon Memorial	5522	Realized Gain / Loss on Investment	0.00	1,643.04	1,643.04
6TC008	Lillian Groux Mattoon Memorial	552200	Realized Gain & Loss on Investment	(3,083.96)	0.00	0.00
6TC009	NH Transfer Student Fund	5521	Market Appreciation on Investments	0.00	(6,993.64)	(6,993.64)
6TC009	NH Transfer Student Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
6TC009	NH Transfer Student Fund	5522	Realized Gain / Loss on Investment	0.00	1,570.48	1,570.48
6TC010	Art Dept (PSC)	5521	Market Appreciation on Investments	0.00	(1,537.71)	(1,537.71)
6TC010	Art Dept (PSC)	552100	Market Apprec on Investments	(618.37)	0.00	0.00
6TC010	Art Dept (PSC)	5522	Realized Gain / Loss on Investment	0.00	381.19	381.19
6TC010	Art Dept (PSC)	552200	Realized Gain & Loss on Investment	(746.10)	0.00	0.00
6TC011	Madie W. Barrett	5521	Market Appreciation on Investments	0.00	(3,376.19)	(3,376.19)
6TC011	Madie W. Barrett	552100	Market Apprec on Investments	(1,273.56)	0.00	0.00
6TC011	Madie W. Barrett	5522	Realized Gain / Loss on Investment	0.00	825.98	825.98
6TC011	Madie W. Barrett	552200	Realized Gain & Loss on Investment	(1,730.88)	0.00	0.00
6TC012	Robert L. Boyd	5521	Market Appreciation on Investments	0.00	(416.13)	(416.13)
6TC012	Robert L. Boyd	552100	Market Apprec on Investments	(161.56)	0.00	0.00
6TC012	Robert L. Boyd	5522	Realized Gain / Loss on Investment	0.00	100.01	100.01
6TC012	Robert L. Boyd	552200	Realized Gain & Loss on Investment	(192.72)	0.00	0.00
6TC013	Class of 1946 (PSC)	5521	Market Appreciation on Investments	0.00	(8,487.84)	(8,487.84)
6TC013	Class of 1946 (PSC)	552100	Market Apprec on Investments	(3,346.56)	0.00	0.00
6TC013	Class of 1946 (PSC)	5522	Realized Gain / Loss on Investment	0.00	2,049.54	2,049.54
6TC013	Class of 1946 (PSC)	552200	Realized Gain & Loss on Investment	(3,958.31)	0.00	0.00
6TC014	Class of 1957 (PSC)	5521	Market Appreciation on Investments	0.00	(2,028.36)	(2,028.36)
6TC014	Class of 1957 (PSC)	552100	Market Apprec on Investments	(799.54)	0.00	0.00
6TC014	Class of 1957 (PSC)	5522	Realized Gain / Loss on Investment	0.00	488.21	488.21
6TC014	Class of 1957 (PSC)	552200	Realized Gain & Loss on Investment	(918.87)	0.00	0.00
6TC015	Citizens Bank Endowed Scholars	5521	Market Appreciation on Investments	0.00	(7,595.49)	(7,595.49)
6TC015	Citizens Bank Endowed Scholars	552100	Market Apprec on Investments	(2,995.10)	0.00	0.00
6TC015	Citizens Bank Endowed Scholars	5522	Realized Gain / Loss on Investment	0.00	1,825.58	1,825.58
6TC015	Citizens Bank Endowed Scholars	552200	Realized Gain & Loss on Investment	(3,426.59)	0.00	0.00
6TC016	Marie Connelly	5521	Market Appreciation on Investments	0.00	(2,822.97)	(2,822.97)
6TC016	Marie Connelly	552100	Market Apprec on Investments	(1,110.11)	0.00	0.00
6TC016	Marie Connelly	5522	Realized Gain / Loss on Investment	0.00	686.32	686.32
6TC016	Marie Connelly	552200	Realized Gain & Loss on Investment	(1,326.81)	0.00	0.00
6TC017	Charles L. Currier Memorial	5521	Market Appreciation on Investments	0.00	(4,518.56)	(4,518.56)
6TC017	Charles L. Currier Memorial	552100	Market Apprec on Investments	(1,781.76)	0.00	0.00
6TC017	Charles L. Currier Memorial	5522	Realized Gain / Loss on Investment	0.00	1,086.03	1,086.03
6TC017	Charles L. Currier Memorial	552200	Realized Gain & Loss on Investment	(2,038.46)	0.00	0.00
6TC018	William C. & Helen C. Gray	5521	Market Appreciation on Investments	0.00	(8,392.02)	(8,392.02)
6TC018	William C. & Helen C. Gray	552100	Market Apprec on Investments	(3,309.04)	0.00	0.00
6TC018	William C. & Helen C. Gray	5522	Realized Gain / Loss on Investment	0.00	2,016.94	2,016.94
6TC018	William C. & Helen C. Gray	552200	Realized Gain & Loss on Investment	(3,785.76)	0.00	0.00
6TC019	Myrtle Grover Endowment	5521	Market Appreciation on Investments	0.00	(20,914.77)	(20,914.77)
6TC019	Myrtle Grover Endowment	552100	Market Apprec on Investments	(8,246.80)	0.00	0.00
6TC019	Myrtle Grover Endowment	5522	Realized Gain / Loss on Investment	0.00	5,026.61	5,026.61
6TC019	Myrtle Grover Endowment	552200	Realized Gain & Loss on Investment	(9,434.87)	0.00	0.00
6TC020	Hartman/Kelly Scholarship	5521	Market Appreciation on Investments	0.00	(1,507.99)	(1,507.99)
6TC020	Hartman/Kelly Scholarship	552100	Market Apprec on Investments	(581.49)	0.00	0.00
6TC020	Hartman/Kelly Scholarship	5522	Realized Gain / Loss on Investment	0.00	362.43	362.43
6TC020	Hartman/Kelly Scholarship	552200	Realized Gain & Loss on Investment	(706.25)	0.00	0.00
6TC021	James J. Hogan	5521	Market Appreciation on Investments	0.00	(6,472.20)	(6,472.20)
6TC021	James J. Hogan	552100	Market Apprec on Investments	(2,552.04)	0.00	0.00
6TC021	James J. Hogan	5522	Realized Gain / Loss on Investment	0.00	1,555.53	1,555.53
6TC021	James J. Hogan	552200	Realized Gain & Loss on Investment	(2,919.70)	0.00	0.00
6TC022	Gary David Johnson Mem. Sch.	5521	Market Appreciation on Investments	0.00	(5,599.38)	(5,599.38)
6TC022	Gary David Johnson Mem. Sch.	552100	Market Apprec on Investments	(2,207.89)	0.00	0.00
6TC022	Gary David Johnson Mem. Sch.	5522	Realized Gain / Loss on Investment	0.00	1,345.75	1,345.75
6TC022	Gary David Johnson Mem. Sch.	552200	Realized Gain & Loss on Investment	(2,525.96)	0.00	0.00
6TC023	Irving Willard Jones Mem Fund	5521	Market Appreciation on Investments	0.00	(15,948.04)	(15,948.04)
6TC023	Irving Willard Jones Mem Fund	552100	Market Apprec on Investments	(6,288.44)	0.00	0.00
6TC023	Irving Willard Jones Mem Fund	5522	Realized Gain / Loss on Investment	0.00	3,832.95	3,832.95
6TC023	Irving Willard Jones Mem Fund	552200	Realized Gain & Loss on Investment	(7,194.39)	0.00	0.00
6TC024	Margaret 'Peg' Rock Kenyon	5521	Market Appreciation on Investments	0.00	(4,055.82)	(4,055.82)
6TC024	Margaret 'Peg' Rock Kenyon	552100	Market Apprec on Investments	(1,599.24)	0.00	0.00
6TC024	Margaret 'Peg' Rock Kenyon	5522	Realized Gain / Loss on Investment	0.00	974.77	974.77
6TC024	Margaret 'Peg' Rock Kenyon	552200	Realized Gain & Loss on Investment	(1,829.64)	0.00	0.00
6TC025	Emma Paulsen Knapp '17 Schola	5521	Market Appreciation on Investments	0.00	(2,280.90)	(2,280.90)
6TC025	Emma Paulsen Knapp '17 Schola	552100	Market Apprec on Investments	(899.38)	0.00	0.00
6TC025	Emma Paulsen Knapp '17 Schola	5522	Realized Gain / Loss on Investment	0.00	548.19	548.19

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6TC025	Emma Paulsen Knapp '17 Schola	552200	Realized Gain & Loss on Investment	(1,028.95)	0.00	0.00
6TC026	Hazel Balch Moore	5521	Market Appreciation on Investments	0.00	(12,402.86)	(12,402.86)
6TC026	Hazel Balch Moore	552100	Market Apprec on Investments	(4,948.01)	0.00	0.00
6TC026	Hazel Balch Moore	5522	Realized Gain / Loss on Investment	0.00	3,016.46	3,016.46
6TC026	Hazel Balch Moore	552200	Realized Gain & Loss on Investment	(5,661.93)	0.00	0.00
6TC027	Isabelle Murray Scholarship	5521	Market Appreciation on Investments	0.00	(1,637.50)	(1,637.50)
6TC027	Isabelle Murray Scholarship	552100	Market Apprec on Investments	(645.68)	0.00	0.00
6TC027	Isabelle Murray Scholarship	5522	Realized Gain / Loss on Investment	0.00	393.56	393.56
6TC027	Isabelle Murray Scholarship	552200	Realized Gain & Loss on Investment	(738.70)	0.00	0.00
6TC028	Barbara Boyce Oaks	5521	Market Appreciation on Investments	0.00	(19,651.45)	(19,651.45)
6TC028	Barbara Boyce Oaks	552100	Market Apprec on Investments	(7,749.37)	0.00	0.00
6TC028	Barbara Boyce Oaks	5522	Realized Gain / Loss on Investment	0.00	4,724.86	4,724.86
6TC028	Barbara Boyce Oaks	552200	Realized Gain & Loss on Investment	(8,878.22)	0.00	0.00
6TC029	John F. Ozog Mem.	5521	Market Appreciation on Investments	0.00	(7,364.39)	(7,364.39)
6TC029	John F. Ozog Mem.	552100	Market Apprec on Investments	(2,904.36)	0.00	0.00
6TC029	John F. Ozog Mem.	5522	Realized Gain / Loss on Investment	0.00	1,770.31	1,770.31
6TC029	John F. Ozog Mem.	552200	Realized Gain & Loss on Investment	(3,322.86)	0.00	0.00
6TC030	PSC AA Scholarship Fund	5521	Market Appreciation on Investments	0.00	(8,267.95)	(8,267.95)
6TC030	PSC AA Scholarship Fund	552100	Market Apprec on Investments	(3,318.08)	0.00	0.00
6TC030	PSC AA Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	2,034.76	2,034.76
6TC030	PSC AA Scholarship Fund	552200	Realized Gain & Loss on Investment	(3,946.65)	0.00	0.00
6TC031	PSC Math Dept. Fund	5521	Market Appreciation on Investments	0.00	(755.18)	(755.18)
6TC031	PSC Math Dept. Fund	552100	Market Apprec on Investments	(301.90)	0.00	0.00
6TC031	PSC Math Dept. Fund	5522	Realized Gain / Loss on Investment	0.00	191.03	191.03
6TC031	PSC Math Dept. Fund	552200	Realized Gain & Loss on Investment	(388.18)	0.00	0.00
6TC032	Bernice Goodwin Spaulding	5521	Market Appreciation on Investments	0.00	(3,034.52)	(3,034.52)
6TC032	Bernice Goodwin Spaulding	552100	Market Apprec on Investments	(1,196.54)	0.00	0.00
6TC032	Bernice Goodwin Spaulding	5522	Realized Gain / Loss on Investment	0.00	729.31	729.31
6TC032	Bernice Goodwin Spaulding	552200	Realized Gain & Loss on Investment	(1,368.91)	0.00	0.00
6TC033	Blanche Colby Stacy Fund	5521	Market Appreciation on Investments	0.00	(15,444.37)	(15,444.37)
6TC033	Blanche Colby Stacy Fund	552100	Market Apprec on Investments	(6,089.84)	0.00	0.00
6TC033	Blanche Colby Stacy Fund	5522	Realized Gain / Loss on Investment	0.00	3,711.89	3,711.89
6TC033	Blanche Colby Stacy Fund	552200	Realized Gain & Loss on Investment	(6,967.18)	0.00	0.00
6TC034	Harry Preble Swett	5521	Market Appreciation on Investments	0.00	(7,948.50)	(7,948.50)
6TC034	Harry Preble Swett	552100	Market Apprec on Investments	(3,134.16)	0.00	0.00
6TC034	Harry Preble Swett	5522	Realized Gain / Loss on Investment	0.00	1,910.34	1,910.34
6TC034	Harry Preble Swett	552200	Realized Gain & Loss on Investment	(3,585.68)	0.00	0.00
6TC035	Roi E. White	5521	Market Appreciation on Investments	0.00	(2,228.20)	(2,228.20)
6TC035	Roi E. White	552100	Market Apprec on Investments	(878.59)	0.00	0.00
6TC035	Roi E. White	5522	Realized Gain / Loss on Investment	0.00	535.52	535.52
6TC035	Roi E. White	552200	Realized Gain & Loss on Investment	(1,005.17)	0.00	0.00
6TC036	Dorothy E. Whiting	5521	Market Appreciation on Investments	0.00	(2,207.23)	(2,207.23)
6TC036	Dorothy E. Whiting	552100	Market Apprec on Investments	(870.33)	0.00	0.00
6TC036	Dorothy E. Whiting	5522	Realized Gain / Loss on Investment	0.00	530.48	530.48
6TC036	Dorothy E. Whiting	552200	Realized Gain & Loss on Investment	(995.71)	0.00	0.00
6TC037	Clarice Clark Parker Award	5521	Market Appreciation on Investments	0.00	(400.97)	(400.97)
6TC037	Clarice Clark Parker Award	552100	Market Apprec on Investments	(158.10)	0.00	0.00
6TC037	Clarice Clark Parker Award	5522	Realized Gain / Loss on Investment	0.00	96.37	96.37
6TC037	Clarice Clark Parker Award	552200	Realized Gain & Loss on Investment	(180.88)	0.00	0.00
6TC038	Aauw Non-Traditional Student	5521	Market Appreciation on Investments	0.00	(2,238.87)	(2,238.87)
6TC038	Aauw Non-Traditional Student	552100	Market Apprec on Investments	(1,371.56)	0.00	0.00
6TC038	Aauw Non-Traditional Student	5522	Realized Gain / Loss on Investment	0.00	839.35	839.35
6TC038	Aauw Non-Traditional Student	552200	Realized Gain & Loss on Investment	(1,575.97)	0.00	0.00
6TC039	Robert J. Doherty '86 Scholars	5521	Market Appreciation on Investments	0.00	(2,142.27)	(2,142.27)
6TC039	Robert J. Doherty '86 Scholars	552100	Market Apprec on Investments	(844.71)	0.00	0.00
6TC039	Robert J. Doherty '86 Scholars	5522	Realized Gain / Loss on Investment	0.00	514.87	514.87
6TC039	Robert J. Doherty '86 Scholars	552200	Realized Gain & Loss on Investment	(966.41)	0.00	0.00
6TC040	David 'Tuck' Grierson Memorial	5521	Market Appreciation on Investments	0.00	(2,564.51)	(2,564.51)
6TC040	David 'Tuck' Grierson Memorial	552100	Market Apprec on Investments	(1,011.21)	0.00	0.00
6TC040	David 'Tuck' Grierson Memorial	5522	Realized Gain / Loss on Investment	0.00	616.35	616.35
6TC040	David 'Tuck' Grierson Memorial	552200	Realized Gain & Loss on Investment	(1,156.89)	0.00	0.00
6TC041	John V. Defortis '77 Schshp	5521	Market Appreciation on Investments	0.00	(2,815.06)	(2,815.06)
6TC041	John V. Defortis '77 Schshp	552100	Market Apprec on Investments	(1,110.00)	0.00	0.00
6TC041	John V. Defortis '77 Schshp	5522	Realized Gain / Loss on Investment	0.00	676.57	676.57
6TC041	John V. Defortis '77 Schshp	552200	Realized Gain & Loss on Investment	(1,269.91)	0.00	0.00
6TC042	Barbara S Dearborn	5521	Market Appreciation on Investments	0.00	(5,914.12)	(5,914.12)
6TC042	Barbara S Dearborn	552100	Market Apprec on Investments	(2,354.26)	0.00	0.00
6TC042	Barbara S Dearborn	5522	Realized Gain / Loss on Investment	0.00	1,460.44	1,460.44
6TC042	Barbara S Dearborn	552200	Realized Gain & Loss on Investment	(2,849.32)	0.00	0.00
6TC043	Brennan Hart Memorial Fund	5521	Market Appreciation on Investments	0.00	(8,740.21)	(8,740.21)
6TC043	Brennan Hart Memorial Fund	552100	Market Apprec on Investments	(3,484.98)	0.00	0.00
6TC043	Brennan Hart Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	2,125.24	2,125.24
6TC043	Brennan Hart Memorial Fund	552200	Realized Gain & Loss on Investment	(3,989.20)	0.00	0.00
6TC044	Hamilton, James Scholarship	5521	Market Appreciation on Investments	0.00	(346.63)	(346.63)
6TC044	Hamilton, James Scholarship	552100	Market Apprec on Investments	(136.68)	0.00	0.00
6TC044	Hamilton, James Scholarship	5522	Realized Gain / Loss on Investment	0.00	83.31	83.31
6TC044	Hamilton, James Scholarship	552200	Realized Gain & Loss on Investment	(156.37)	0.00	0.00
6TC045	Ella O Keene Scholarship Fund	5521	Market Appreciation on Investments	0.00	(32,866.53)	(32,866.53)
6TC045	Ella O Keene Scholarship Fund	552100	Market Apprec on Investments	(12,959.54)	0.00	0.00
6TC045	Ella O Keene Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	7,899.13	7,899.13
6TC045	Ella O Keene Scholarship Fund	552200	Realized Gain & Loss on Investment	(14,826.56)	0.00	0.00
6TC046	Catherine & Kirk Middlekauf	5521	Market Appreciation on Investments	0.00	(1,746.16)	(1,746.16)

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6TC046	Catherine & Kirk Middlekauf	552100	Market Apprec on Investments	(750.09)	0.00	0.00
6TC046	Catherine & Kirk Middlekauf	5522	Realized Gain / Loss on Investment	0.00	453.63	453.63
6TC046	Catherine & Kirk Middlekauf	552200	Realized Gain & Loss on Investment	(1,048.49)	0.00	0.00
6TC047	Anonymous -PSC	5521	Market Appreciation on Investments	0.00	(4,725.55)	(4,725.55)
6TC047	Anonymous -PSC	552100	Market Apprec on Investments	(1,872.71)	0.00	0.00
6TC047	Anonymous -PSC	5522	Realized Gain / Loss on Investment	0.00	1,141.03	1,141.03
6TC047	Anonymous -PSC	552200	Realized Gain & Loss on Investment	(2,195.36)	0.00	0.00
6TC048	Lydia Briggs Endowment	5521	Market Appreciation on Investments	0.00	(882.01)	(882.01)
6TC048	Lydia Briggs Endowment	552100	Market Apprec on Investments	(393.74)	0.00	0.00
6TC048	Lydia Briggs Endowment	5522	Realized Gain / Loss on Investment	0.00	227.93	227.93
6TC048	Lydia Briggs Endowment	552200	Realized Gain & Loss on Investment	(449.69)	0.00	0.00
6TC049	Geneva M Smith Endowed Schol	5521	Market Appreciation on Investments	0.00	(24,591.30)	(24,591.30)
6TC049	Geneva M Smith Endowed Schol	552100	Market Apprec on Investments	(9,696.55)	0.00	0.00
6TC049	Geneva M Smith Endowed Schol	5522	Realized Gain / Loss on Investment	0.00	5,910.26	5,910.26
6TC049	Geneva M Smith Endowed Schol	552200	Realized Gain & Loss on Investment	(11,093.49)	0.00	0.00
6TC050	Ola Hubbard Scholarship	5521	Market Appreciation on Investments	0.00	(112,409.64)	(112,409.64)
6TC050	Ola Hubbard Scholarship	552100	Market Apprec on Investments	(44,608.89)	0.00	0.00
6TC050	Ola Hubbard Scholarship	5522	Realized Gain / Loss on Investment	0.00	27,192.76	27,192.76
6TC050	Ola Hubbard Scholarship	552200	Realized Gain & Loss on Investment	(51,040.87)	0.00	0.00
6TC051	Jessie Barnes Metcalf Endowmen	5521	Market Appreciation on Investments	0.00	(4,916.76)	(4,916.76)
6TC051	Jessie Barnes Metcalf Endowmen	552100	Market Apprec on Investments	(1,938.72)	0.00	0.00
6TC051	Jessie Barnes Metcalf Endowmen	5522	Realized Gain / Loss on Investment	0.00	1,181.69	1,181.69
6TC051	Jessie Barnes Metcalf Endowmen	552200	Realized Gain & Loss on Investment	(2,218.02)	0.00	0.00
6TC052	William L Taylor Memorial Fund	5521	Market Appreciation on Investments	0.00	(2,421.97)	(2,421.97)
6TC052	William L Taylor Memorial Fund	552100	Market Apprec on Investments	(978.87)	0.00	0.00
6TC052	William L Taylor Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	588.72	588.72
6TC052	William L Taylor Memorial Fund	552200	Realized Gain & Loss on Investment	(1,190.59)	0.00	0.00
6TC053	Jeanette & Richard Collins End	5521	Market Appreciation on Investments	0.00	(26,650.75)	(26,650.75)
6TC053	Jeanette & Richard Collins End	552100	Market Apprec on Investments	(10,508.61)	0.00	0.00
6TC053	Jeanette & Richard Collins End	5522	Realized Gain / Loss on Investment	0.00	6,405.23	6,405.23
6TC053	Jeanette & Richard Collins End	552200	Realized Gain & Loss on Investment	(12,022.53)	0.00	0.00
6TC054	John V Miller SBI Endow Fund	5521	Market Appreciation on Investments	0.00	(2,292.28)	(2,292.28)
6TC054	John V Miller SBI Endow Fund	552100	Market Apprec on Investments	(938.13)	0.00	0.00
6TC054	John V Miller SBI Endow Fund	5522	Realized Gain / Loss on Investment	0.00	572.74	572.74
6TC054	John V Miller SBI Endow Fund	552200	Realized Gain & Loss on Investment	(1,075.18)	0.00	0.00
6TC055	Carole Anne Soucie Mem Endow	5521	Market Appreciation on Investments	0.00	(1,331.25)	(1,331.25)
6TC055	Carole Anne Soucie Mem Endow	552100	Market Apprec on Investments	(529.28)	0.00	0.00
6TC055	Carole Anne Soucie Mem Endow	5522	Realized Gain / Loss on Investment	0.00	323.15	323.15
6TC055	Carole Anne Soucie Mem Endow	552200	Realized Gain & Loss on Investment	(630.40)	0.00	0.00
6TC056	M Shine Bateman Mem Schlrshp	5521	Market Appreciation on Investments	0.00	(2,078.86)	(2,078.86)
6TC056	M Shine Bateman Mem Schlrshp	552100	Market Apprec on Investments	(818.72)	0.00	0.00
6TC056	M Shine Bateman Mem Schlrshp	5522	Realized Gain / Loss on Investment	0.00	514.66	514.66
6TC056	M Shine Bateman Mem Schlrshp	552200	Realized Gain & Loss on Investment	(1,020.74)	0.00	0.00
6TC057	Regina Thornton Mem Schol	5521	Market Appreciation on Investments	0.00	(1,674.64)	(1,674.64)
6TC057	Regina Thornton Mem Schol	552100	Market Apprec on Investments	(660.33)	0.00	0.00
6TC057	Regina Thornton Mem Schol	5522	Realized Gain / Loss on Investment	0.00	402.48	402.48
6TC057	Regina Thornton Mem Schol	552200	Realized Gain & Loss on Investment	(755.46)	0.00	0.00
6TC058	Karl Drerup Art Scholarship	5521	Market Appreciation on Investments	0.00	(7,343.47)	(7,343.47)
6TC058	Karl Drerup Art Scholarship	552100	Market Apprec on Investments	(3,300.43)	0.00	0.00
6TC058	Karl Drerup Art Scholarship	5522	Realized Gain / Loss on Investment	0.00	2,052.83	2,052.83
6TC058	Karl Drerup Art Scholarship	552200	Realized Gain & Loss on Investment	(4,004.64)	0.00	0.00
6TC059	Norton R Bagley Scholarship	5521	Market Appreciation on Investments	0.00	(8,866.31)	(8,866.31)
6TC059	Norton R Bagley Scholarship	552100	Market Apprec on Investments	(3,607.89)	0.00	0.00
6TC059	Norton R Bagley Scholarship	5522	Realized Gain / Loss on Investment	0.00	2,200.13	2,200.13
6TC059	Norton R Bagley Scholarship	552200	Realized Gain & Loss on Investment	(4,129.78)	0.00	0.00
6TC060	H B Barton Memorial Scholarsh	5521	Market Appreciation on Investments	0.00	(370.01)	(370.01)
6TC060	H B Barton Memorial Scholarsh	552100	Market Apprec on Investments	(164.28)	0.00	0.00
6TC060	H B Barton Memorial Scholarsh	5522	Realized Gain / Loss on Investment	0.00	117.58	117.58
6TC060	H B Barton Memorial Scholarsh	552200	Realized Gain & Loss on Investment	(337.52)	0.00	0.00
6TC061	NH Transfer Student Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
6TC062	Sally Boland Memorial Schol	5521	Market Appreciation on Investments	0.00	(615.49)	(615.49)
6TC062	Sally Boland Memorial Schol	552100	Market Apprec on Investments	(262.44)	0.00	0.00
6TC062	Sally Boland Memorial Schol	5522	Realized Gain / Loss on Investment	0.00	201.63	201.63
6TC062	Sally Boland Memorial Schol	552200	Realized Gain & Loss on Investment	(521.88)	0.00	0.00
6TC063	John L Daly Scholarship Fund	5521	Market Appreciation on Investments	0.00	(730.03)	(730.03)
6TC063	John L Daly Scholarship Fund	552100	Market Apprec on Investments	(388.73)	0.00	0.00
6TC063	John L Daly Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	217.28	217.28
6TC063	John L Daly Scholarship Fund	552200	Realized Gain & Loss on Investment	(812.11)	0.00	0.00
6TC064	Harold E Hyde Endowed Schol	5521	Market Appreciation on Investments	0.00	(444.69)	(444.69)
6TC064	Harold E Hyde Endowed Schol	552100	Market Apprec on Investments	(263.46)	0.00	0.00
6TC064	Harold E Hyde Endowed Schol	5522	Realized Gain / Loss on Investment	0.00	349.70	349.70
6TC064	Harold E Hyde Endowed Schol	552200	Realized Gain & Loss on Investment	(3,443.31)	0.00	0.00
6TC065	Anonymous-Computer Science Sch	5521	Market Appreciation on Investments	0.00	(293.64)	(293.64)
6TC065	Anonymous-Computer Science Sch	552100	Market Apprec on Investments	(375.79)	0.00	0.00
6TC065	Anonymous-Computer Science Sch	5522	Realized Gain / Loss on Investment	0.00	230.92	230.92
6TC065	Anonymous-Computer Science Sch	552200	Realized Gain & Loss on Investment	(481.26)	0.00	0.00
6TC066	John K Walsh Scholarship Fund	5521	Market Appreciation on Investments	0.00	(323.01)	(323.01)
6TC066	John K Walsh Scholarship Fund	552100	Market Apprec on Investments	(342.08)	0.00	0.00
6TC066	John K Walsh Scholarship Fund	5522	Realized Gain / Loss on Investment	0.00	254.01	254.01
6TC066	John K Walsh Scholarship Fund	552200	Realized Gain & Loss on Investment	(1,025.55)	0.00	0.00
6TC067	Collins Challenge Endowment	552100	Market Apprec on Investments	489.96	0.00	0.00
6TC067	Collins Challenge Endowment	552200	Realized Gain & Loss on Investment	(997.41)	0.00	0.00

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6TC068	William S Belvin Endow Schol	552100	Market Apprec on Investments	1,123.52	0.00	0.00
6TC068	William S Belvin Endow Schol	552200	Realized Gain & Loss on Investment	(2,858.72)	0.00	0.00
***Total Endowment gain (loss) - Net - campuses				(499,703.34)	(433,017.55)	(433,017.55)
<b>Accounts Not Coded to Ausrecna Attribute</b>						
63E018	Great Bay Sci Teacher Inst	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6AB260	Parking Enforcement	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6AC230	Copying Distribution	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6AF250	Telecommunications	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6AS210	Residential Life	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6AS215	Dining Services	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6AS220	Hartman Union Building	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6LF612	PSC Perkins Univ Contribution	8100	Mandatory Transfers In	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	8000	Mandatory Transfers Out	0.00	0.00	0.00
6NG001	PSC Net Invested in Plant	8100	Mandatory Transfers In	0.00	0.00	0.00
6NG002	PSC Equipment	8000	Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSC State Bonds	8100	Mandatory Transfers In	0.00	0.00	0.00
6NG006	PSC State Bonds	8000	Mandatory Transfers Out	0.00	0.00	0.00
6U0000	PSC Educational & General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XB014	Holderness Fields	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XB019	Campus Lawns	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XB024	Campus Planning 01	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XB025	Campus Planning 00	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XB032	CAB Project Support	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XF009	Telecom Expansion	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
<b>**Net Above Line</b>				<b>(206,861.92)</b>	<b>(1,882,416.97)</b>	<b>(1,882,416.97)</b>
<b>B50MTRAN - Mandatory transfers</b>						
6AF250	Telecommunications	8100	Mandatory Transfers Out	0.00	(102,804.06)	(102,804.06)
6AF250	Telecommunications	800035	Mand Trans Out-Cap Lease Pmts	(104,097.24)	0.00	0.00
6AS210	Residential Life	8100	Mandatory Transfers Out	0.00	(1,025,232.78)	(1,025,232.78)
6AS210	Residential Life	800025	Mand Trans Out-Interest Payments	(831,947.94)	0.00	0.00
6AS210	Residential Life	800030	Mand Trans Out-Principal Payments	(293,277.36)	0.00	0.00
6AS215	Dining Services	8100	Mandatory Transfers Out	0.00	(27,909.47)	(27,909.47)
6AS215	Dining Services	800025	Mand Trans Out-Interest Payments	(200,997.50)	0.00	0.00
6AS220	Hartman Union Building	8100	Mandatory Transfers Out	0.00	(515,684.05)	(515,684.05)
6AS220	Hartman Union Building	800025	Mand Trans Out-Interest Payments	(440,835.58)	0.00	0.00
6AS220	Hartman Union Building	800030	Mand Trans Out-Principal Payments	(20,500.00)	0.00	0.00
6LF612	PSC Perkins Univ Contribution	8200	Mandatory Transfers In	0.00	2,369.00	2,369.00
6LF612	PSC Perkins Univ Contribution	810020	Mand Trans In-Perkins Loan Match	2,920.00	0.00	0.00
6LF631	PSC Student Loan Fund	8100	Mandatory Transfers Out	0.00	(2,369.00)	(2,369.00)
6LF631	PSC Student Loan Fund	800020	Mand Trans Out-Perkins Loan Match	(2,920.00)	0.00	0.00
6NG001	PSC Net Invested in Plant	8200	Mandatory Transfers In	0.00	102,804.06	102,804.06
6NG001	PSC Net Invested in Plant	810035	Mand Trans In-Cap Lease Pmts	705,381.24	0.00	0.00
6NG002	PSC Equipment	8100	Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSC State Bonds	8100	Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSC State Bonds	8200	Mandatory Transfers In	0.00	1,568,826.30	1,568,826.30
6NG006	PSC State Bonds	810025	Mand Trans In-Interest Payments	461,960.16	0.00	0.00
6NG006	PSC State Bonds	810030	Mand Trans In-Principal Payments	313,777.36	0.00	0.00
6NG006	PSC State Bonds	800025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
6NG006	PSC State Bonds	800030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
6NG007	PSC 2001 HEFA Debt	8200	Mandatory Transfers In	0.00	0.00	0.00
6NG007	PSC 2001 HEFA Debt	810025	Mand Trans In-Interest Payments	477,894.62	0.00	0.00
6NG009	PSC HEFA 01 - 92 Refunding Debt	810025	Mand Trans In-Interest Payments	437,945.58	0.00	0.00
6NG010	PSC 2001 HEFA-Capitalized Interest	800025	Mand Trans Out-Interest Payments	(25,427.12)	0.00	0.00
6NG011	PSC - HEFA 02 Refunding Debt	810025	Mand Trans In-Interest Payments	121,407.78	0.00	0.00
6XF003	Cogen Building	800035	Mand Trans Out-Cap Lease Pmts	(601,284.00)	0.00	0.00
***Total Mandatory transfers				(0.00)	0.00	0.00
<b>B55NTRAN - Non-mandatory transfers</b>						
647000	Gc/Ms for All Levels Chem Curr	8210	Non Mandatory Transfers In	0.00	0.00	0.00
647000	Gc/Ms for All Levels Chem Curr	8110	Non Mandatory Transfers In	0.00	0.00	0.00
647HST	National Science Foundation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
647HST	National Science Foundation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	8210	Non Mandatory Transfers In	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	8110	Non Mandatory Transfers In	0.00	0.00	0.00
64NHST	NH Charitable Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
64NHST	NH Charitable Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
65C000	PSC Undistributed Salaries	811003	NonMand Tran In-Cost Share	868.86	0.00	0.00
65C002	PASS Scholarship 2001-2002	811003	NonMand Tran In-Cost Share	14,600.00	0.00	0.00
684008	Workstudy Program 01	8110	Non-Mandatory Transfers Out	0.00	(96,822.00)	(96,822.00)
684008	Workstudy Program 01	8210	Non Mandatory Transfers In	0.00	40,892.00	40,892.00
684008	Workstudy Program 01	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
684008	Workstudy Program 01	801015	NonMand Tran Out-Cur ResTran Fnds	(66.00)	0.00	0.00
684009	Supplemental Edvc Opportun 01	8210	Non Mandatory Transfers In	0.00	59,322.00	59,322.00
684010	Plymouth Academic Support Serv	81CS61	NonMand Tran In-Cost Share-Salaries	(50,000.00)	0.00	0.00
684017	Supplemental Grant 90-91	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
684017	Supplemental Grant 90-91	8210	Non Mandatory Transfers In	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
684017	Supplemental Grant 90-91	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
684017	Supplemental Grant 90-91	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
684020	Workstudy Program 99	8110	Non-Mandatory Transfers Out	0.00	(1,824.00)	(1,824.00)
684020	Workstudy Program 99	8210	Non Mandatory Transfers In	0.00	0.00	0.00
684020	Workstudy Program 99	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
684034	Workstudy Program 00	8110	Non-Mandatory Transfers Out	0.00	(40,892.00)	(40,892.00)
684034	Workstudy Program 00	8210	Non Mandatory Transfers In	0.00	1,824.00	1,824.00
684034	Workstudy Program 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	8I1015	NonMand Tran In-Cur ResTran Fnds	57,857.00	0.00	0.00
684036	Federal Workstudy 02	8210	Non Mandatory Transfers In	0.00	37,500.00	37,500.00
684036	Federal Workstudy 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
684036	Federal Workstudy 02	8I1015	NonMand Tran In-Cur ResTran Fnds	66.00	0.00	0.00
684036	Federal Workstudy 02	8O1015	NonMand Tran Out-Cur ResTran Fnds	(57,857.00)	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	8ICS61	NonMand Tran In-Cost Share-Salaries	50,000.00	0.00	0.00
684047	PASS Scholarship FY02	8I1003	NonMand Tran In-Cost Share	76,382.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	8210	Non Mandatory Transfers In	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6A0ADJ	PSC Auxiliary Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(24,318.00)	0.00	0.00
6AB240	Summer Conferences	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6AB260	Parking Enforcement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6AB260	Parking Enforcement	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
6AC230	Copying Distribution	8110	Non-Mandatory Transfers Out	0.00	(50,000.00)	(50,000.00)
6AF250	Telecommunications	8110	Non-Mandatory Transfers Out	0.00	277.73	277.73
6AF250	Telecommunications	8O1006	NonMand Tran Out-General Funds	(13,000.00)	0.00	0.00
6AF250	Telecommunications	8O1009	NonMand Tran Out-Int Desig Fnds	4,135.43	0.00	0.00
6AF250	Telecommunications	8O1012	NonMand Tran Out-Auxillary Funds	(2,269.00)	0.00	0.00
6AF250	Telecommunications	8O2000	R & R Transfer Out	(60,000.00)	0.00	0.00
6AS210	Residential Life	8110	Non-Mandatory Transfers Out	0.00	(982,816.00)	(982,816.00)
6AS210	Residential Life	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6AS210	Residential Life	8O1006	NonMand Tran Out-General Funds	(10,000.00)	0.00	0.00
6AS210	Residential Life	8O1009	NonMand Tran Out-Int Desig Fnds	(3,428.00)	0.00	0.00
6AS210	Residential Life	8O1012	NonMand Tran Out-Auxillary Funds	(161,000.00)	0.00	0.00
6AS210	Residential Life	8O1078	NMT Out 01 Debt Differential	(87,288.35)	0.00	0.00
6AS210	Residential Life	8O2000	R & R Transfer Out	(735,750.00)	0.00	0.00
6AS215	Dining Services	8110	Non-Mandatory Transfers Out	0.00	(431,944.00)	(431,944.00)
6AS215	Dining Services	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6AS215	Dining Services	8O1012	NonMand Tran Out-Auxillary Funds	(45,000.00)	0.00	0.00
6AS215	Dining Services	8O2000	R & R Transfer Out	(330,000.00)	0.00	0.00
6AS220	Hartman Union Building	8110	Non-Mandatory Transfers Out	0.00	(209,017.08)	(209,017.08)
6AS220	Hartman Union Building	8210	Non Mandatory Transfers In	0.00	105,000.00	105,000.00
6AS220	Hartman Union Building	8I1009	NonMand Tran In-Int Desig Fnds	2,413.00	0.00	0.00
6AS220	Hartman Union Building	8I1012	NonMand Tran In-Auxillary Funds	70,000.00	0.00	0.00
6AS220	Hartman Union Building	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6AS220	Hartman Union Building	8O1009	NonMand Tran Out-Int Desig Fnds	(250.00)	0.00	0.00
6AS220	Hartman Union Building	8O1078	NMT Out 01 Debt Differential	(256,271.70)	0.00	0.00
6AS220	Hartman Union Building	8O2000	R & R Transfer Out	(132,500.00)	0.00	0.00
6D0ADJ	PSC Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(3,615.00)	0.00	0.00
6D1ITV	Instructional Television Site	8110	Non-Mandatory Transfers Out	0.00	(216.58)	(216.58)
6DAACN	AIESEP Conference	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
6DAANE	Anthology English Dept	8I1009	NonMand Tran In-Int Desig Fnds	350.00	0.00	0.00
6DABPP	Sally Boland Poetry Publication	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
6DACHT	Choral Tour	8I1009	NonMand Tran In-Int Desig Fnds	1,932.66	0.00	0.00
6DACNF	Academic Conferences	8110	Non-Mandatory Transfers Out	0.00	(2,000.00)	(2,000.00)
6DACNF	Academic Conferences	8210	Non Mandatory Transfers In	0.00	209.39	209.39
6DANE	NEAA Conference	8110	Non-Mandatory Transfers Out	0.00	(209.39)	(209.39)
6DAPRG	Program Development	8210	Non Mandatory Transfers In	0.00	257.11	257.11
6DASST	Social Science Trips	8210	Non Mandatory Transfers In	0.00	583.00	583.00
6DATV2	PSC ITV Initiative Fund	8110	Non-Mandatory Transfers Out	0.00	(40.53)	(40.53)
6DAWAT	Water Aerobics	8O1006	NonMand Tran Out-General Funds	(268.00)	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	8I1009	NonMand Tran In-Int Desig Fnds	73.00	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	8O1009	NonMand Tran Out-Int Desig Fnds	(73.00)	0.00	0.00
6DBSPC	Space Inventory	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6DBSPC	Space Inventory	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DBTRV	PSC Travel Bureau	8O1009	NonMand Tran Out-Int Desig Fnds	(30,688.55)	0.00	0.00
6DCAIN	Advancmnt Initiatives Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	2,300.66	0.00	0.00
6DCASP	Alumni-Special Events	8I1009	NonMand Tran In-Int Desig Fnds	1,044.00	0.00	0.00
6DCBOS	PSCAA-Boston	8O1009	NonMand Tran Out-Int Desig Fnds	5,000.00	0.00	0.00
6DCCAM	Capital Campaign 1989	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6DCSSG	Student Success Grants	8110	Non-Mandatory Transfers Out	0.00	(1,000.00)	(1,000.00)
6DF201	Cab Funds 2001	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6DF202	Cab Funds 2002	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DFCAM	PSC Campus Stores	8O1039	For Capital Projects (not R&R)	(6,232.41)	0.00	0.00
6DFTRI	PSC-Technology Related Investment	8110	Non-Mandatory Transfers Out	0.00	(101,100.00)	(101,100.00)
6DGCNT	PSC Contingency Reserve	8110	Non-Mandatory Transfers Out	0.00	(123,620.00)	(123,620.00)
6DGCNT	PSC Contingency Reserve	8210	Non Mandatory Transfers In	0.00	500,000.00	500,000.00
6DGCNT	PSC Contingency Reserve	8I1009	NonMand Tran In-Int Desig Fnds	500,000.00	0.00	0.00
6DGCNT	PSC Contingency Reserve	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DGCNT	PSC Contingency Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	(489,339.31)	0.00	0.00
6DGCNT	PSC Contingency Reserve	8O1024	NonMand Tran Out-Repay IFB Prin	(387,731.54)	0.00	0.00
6DGCNT	PSC Contingency Reserve	8O1027	NonMand Tran Out-Repay IFB Int	(4,323.15)	0.00	0.00



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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
6DGINV	PSC Inventories	8110	Non-Mandatory Transfers Out	0.00	(39,770.55)	(39,770.55)
6DGINV	PSC Inventories	8O1009	NonMand Tran Out-Int Desig Fnds	(7,267.37)	0.00	0.00
6DGSTF	PSC Separation	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6DGSTF	PSC Separation	8210	Non Mandatory Transfers In	0.00	3,491.12	3,491.12
6DGSTF	PSC Separation	8I1009	NonMand Tran In-Int Desig Fnds	489,339.31	0.00	0.00
6DGSTF	PSC Separation	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
6DGSTF	PSC Separation	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	0.00	0.00
6DH140	Athletics	8210	Non Mandatory Transfers In	0.00	622,690.00	622,690.00
6DH140	Athletics	8I1009	NonMand Tran In-Int Desig Fnds	676,548.00	0.00	0.00
6DH140	Athletics	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DPDES	President Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	435.00	0.00	0.00
6DPDES	President Discretionary Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(600.00)	0.00	0.00
6DT120	PSC Student Activites Accounting	8110	Non-Mandatory Transfers Out	0.00	(330,254.00)	(330,254.00)
6DT120	PSC Student Activites Accounting	8210	Non Mandatory Transfers In	0.00	4,585.00	4,585.00
6DT120	PSC Student Activites Accounting	8I1006	NonMand Tran In-General Funds	2,334.00	0.00	0.00
6DT120	PSC Student Activites Accounting	8I1009	NonMand Tran In-Int Desig Fnds	2,832.00	0.00	0.00
6DT120	PSC Student Activites Accounting	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DT120	PSC Student Activites Accounting	8O1006	NonMand Tran Out-General Funds	(13,222.00)	0.00	0.00
6DT120	PSC Student Activites Accounting	8O1009	NonMand Tran Out-Int Desig Fnds	(380,971.00)	0.00	0.00
6DT120	PSC Student Activites Accounting	8O1012	NonMand Tran Out-Auxillary Funds	(25,000.00)	0.00	0.00
6DTAPT	Student Apts	8210	Non Mandatory Transfers In	0.00	500.00	500.00
6DTAPT	Student Apts	8I1009	NonMand Tran In-Int Desig Fnds	150.00	0.00	0.00
6DTBEL	Belknap	8210	Non Mandatory Transfers In	0.00	1,106.48	1,106.48
6DTBEL	Belknap	8I1009	NonMand Tran In-Int Desig Fnds	150.00	0.00	0.00
6DTBLA	Blair Hall	8210	Non Mandatory Transfers In	0.00	765.00	765.00
6DTBLA	Blair Hall	8I1009	NonMand Tran In-Int Desig Fnds	800.00	0.00	0.00
6DTCDV	Commission on Diversity	8110	Non-Mandatory Transfers Out	0.00	(200.00)	(200.00)
6DTCDV	Commission on Diversity	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
6DTCDV	Commission on Diversity	8I1009	NonMand Tran In-Int Desig Fnds	1,600.00	0.00	0.00
6DTCDV	Commission on Diversity	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DTCSH	Costume Shop	8210	Non Mandatory Transfers In	0.00	50.00	50.00
6DTCWK	Cancer Walk	8I1009	NonMand Tran In-Int Desig Fnds	2,005.00	0.00	0.00
6DTCWK	Cancer Walk	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DTFAC	Frost Academic Commons	8210	Non Mandatory Transfers In	0.00	40.00	40.00
6DTGAZ	Gamma Zeta	8I1006	NonMand Tran In-General Funds	499.00	0.00	0.00
6DTGAZ	Gamma Zeta	8O1006	NonMand Tran Out-General Funds	(300.00)	0.00	0.00
6DTGRA	Grafton Hall	8210	Non Mandatory Transfers In	0.00	575.00	575.00
6DTGRA	Grafton Hall	8I1009	NonMand Tran In-Int Desig Fnds	150.00	0.00	0.00
6DTMLH	Mary Lyon Hall	8210	Non Mandatory Transfers In	0.00	700.00	700.00
6DTMLH	Mary Lyon Hall	8I1009	NonMand Tran In-Int Desig Fnds	150.00	0.00	0.00
6DTMLH	Mary Lyon Hall	8O1009	NonMand Tran Out-Int Desig Fnds	(200.00)	0.00	0.00
6DTPEM	Pemi Dorm	8210	Non Mandatory Transfers In	0.00	500.00	500.00
6DTPEM	Pemi Dorm	8I1009	NonMand Tran In-Int Desig Fnds	150.00	0.00	0.00
6DTRHA	Resident Housing Association	8110	Non-Mandatory Transfers Out	0.00	(4,721.48)	(4,721.48)
6DTRHA	Resident Housing Association	8210	Non Mandatory Transfers In	0.00	646.00	646.00
6DTRHL	Hall Dorm	8210	Non Mandatory Transfers In	0.00	500.00	500.00
6DTRHL	Hall Dorm	8I1009	NonMand Tran In-Int Desig Fnds	150.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	8110	Non-Mandatory Transfers Out	0.00	(40.00)	(40.00)
6DTSCD	Society Scholarly Dialogue	8210	Non Mandatory Transfers In	0.00	2,000.00	2,000.00
6DTSCD	Society Scholarly Dialogue	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DTSMT	Smith Dorm	8210	Non Mandatory Transfers In	0.00	500.00	500.00
6DTSMT	Smith Dorm	8I1009	NonMand Tran In-Int Desig Fnds	150.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	8110	Non-Mandatory Transfers Out	0.00	(250.00)	(250.00)
6DTWOM	Comm on the Stat of Women	8210	Non Mandatory Transfers In	0.00	1,000.00	1,000.00
6DTWOM	Comm on the Stat of Women	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6G0ADJ	PSC Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(3,250.00)	0.00	0.00
6GACHR	Choral Gift Acct	8I1006	NonMand Tran In-General Funds	50.00	0.00	0.00
6GAHPB	Alumni Gifts-Health & Pe Dept	8O1021	NonMand Tran Out-Endow & Similar	(11,460.00)	0.00	0.00
6GAHPD	Hper-Dept Scholarship	8O1021	NonMand Tran Out-Endow & Similar	(190.00)	0.00	0.00
6GAMSB	Symphonic Band Gifts	8210	Non Mandatory Transfers In	0.00	650.00	650.00
6GARTG	Art Gallery Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	2,000.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
6GASSL	Saul O Sidore Lectureship	8I1015	NonMand Tran In-Cur ResTran Fnds	5,000.00	0.00	0.00
6GBCAC	Cultural Arts Center Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,850.00	0.00	0.00
6GCCHC	Global Mosaic	8O1015	NonMand Tran Out-Cur ResTran Fnds	(3,850.00)	0.00	0.00
6GCE44	PSC AA Endowment Schol Fund	8210	Non Mandatory Transfers In	0.00	2,136.50	2,136.50
6GCE87	Mehmet Canlar Endowed Schol	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6GCE87	Mehmet Canlar Endowed Schol	8I1015	NonMand Tran In-Cur ResTran Fnds	5.40	0.00	0.00
6GCE95	HPER Alumni Merit Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	190.00	0.00	0.00
6GCE96	Cindy Kilzen Award	8I1021	NonMand Tran In-Endow & Similar	24.59	0.00	0.00
6GCMBE	Margaret Bedell Eggleston Mem	8110	Non-Mandatory Transfers Out	0.00	(1,904.00)	(1,904.00)
6GCMDS	Marguerite Dickson Scamman '25	8110	Non-Mandatory Transfers Out	0.00	(75.00)	(75.00)
6GCONE	One Time Scholarships	8110	Non-Mandatory Transfers Out	0.00	(157.50)	(157.50)
6GS220	CSLC-Alternative Spring Break	8I1009	NonMand Tran In-Int Desig Fnds	3,416.00	0.00	0.00
6GSCKA	Cindy Kilzen Award	8O1021	NonMand Tran Out-Endow & Similar	(5,024.59)	0.00	0.00
6LF612	PSC Perkins Univ Contribution	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6LF612	PSC Perkins Univ Contribution	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6LF631	PSC Student Loan Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00

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6LF631	PSC Student Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6N0ADJ	PSC Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	125,436.00	0.00	0.00
6NG001	PSC Net Invested in Plant	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG001	PSC Net Invested in Plant	8210	Non Mandatory Transfers In	0.00	70,791.46	70,791.46
6NG001	PSC Net Invested in Plant	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG001	PSC Net Invested in Plant	8I1024	NonMand Tran In-Repay IFB Prln	387,731.54	0.00	0.00
6NG001	PSC Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG001	PSC Net Invested in Plant	8O1039	For Capital Projects (not R&R)	(1,579,000.00)	0.00	0.00
6NG002	PSC Equipment	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG002	PSC Equipment	8210	Non Mandatory Transfers In	0.00	(4,567.84)	(4,567.84)
6NG002	PSC Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG002	PSC Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG003	PSC Residential Life Project	8210	Non Mandatory Transfers In	0.00	5,790,918.01	5,790,918.01
6NG003	PSC Residential Life Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG003	PSC Residential Life Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG004	PSC Dining Hall Project	8210	Non Mandatory Transfers In	0.00	3,894,874.58	3,894,874.58
6NG004	PSC Dining Hall Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG004	PSC Dining Hall Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG005	PSC Capitalized Interest	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6NG005	PSC Capitalized Interest	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG006	PSC State Bonds	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSC State Bonds	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6NG006	PSC State Bonds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG006	PSC State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSC State Bonds	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSC State Bonds	8O1078	NMT Out 01 Debt Differential	(29,865.00)	0.00	0.00
6NG007	PSC 2001 HEFA Debt	8110	Non-Mandatory Transfers Out	0.00	(9,646,724.89)	(9,646,724.89)
6NG007	PSC 2001 HEFA Debt	8210	Non Mandatory Transfers In	0.00	121,692.48	121,692.48
6NG007	PSC 2001 HEFA Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG007	PSC 2001 HEFA Debt	8I1039	For Capital Projects (not R&R)	159,323.64	0.00	0.00
6NG007	PSC 2001 HEFA Debt	8I1078	NMT In 01 Debt Diffential	0.00	0.00	0.00
6NG007	PSC 2001 HEFA Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG009	PSC HEFA 01 - 92 Refunding Debt	8110	Non-Mandatory Transfers Out	0.00	(570,192.48)	(570,192.48)
6NG009	PSC HEFA 01 - 92 Refunding Debt	8210	Non Mandatory Transfers In	0.00	202,757.08	202,757.08
6NG009	PSC HEFA 01 - 92 Refunding Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG009	PSC HEFA 01 - 92 Refunding Debt	8I1036	NonMand Tran In-Oth Exp Not Def	367,435.50	0.00	0.00
6NG009	PSC HEFA 01 - 92 Refunding Debt	8I1078	NMT In 01 Debt Differential	0.00	0.00	0.00
6NG009	PSC HEFA 01 - 92 Refunding Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG010	PSC 2001 HEFA-Capitalized Interest	8I1039	For Capital Projects (not R&R)	181,793.14	0.00	0.00
6NG010	PSC 2001 HEFA-Capitalized Interest	8I1078	NMT In 01 Debt Differential	0.00	0.00	0.00
6NG010	PSC 2001 HEFA-Capitalized Interest	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG010	PSC 2001 HEFA-Capitalized Interest	8O1039	For Capital Projects (not R&R)	(159,323.64)	0.00	0.00
6NG010	PSC 2001 HEFA-Capitalized Interest	8O1078	NMT Out 01 Debt Differential	0.00	0.00	0.00
6NG1RF	PSC HEFA Refunding Savings	8I1078	NMT In 01 Debt Differential	373,425.05	0.00	0.00
6NG1RF	PSC HEFA Refunding Savings	8O1036	NonMand Tran Out-Oth Exp Not Def	(367,435.50)	0.00	0.00
6QC002	HPER Alumni Merit Scholarship	8I1021	NonMand Tran In-Endow & Similar	11,460.00	0.00	0.00
6QC003	Cindy Kilzen Award	8I1021	NonMand Tran In-Endow & Similar	5,024.59	0.00	0.00
6QC003	Cindy Kilzen Award	8O1021	NonMand Tran Out-Endow & Similar	(24.59)	0.00	0.00
6QC004	New Hampshire Transfer Student Fund	8I1021	NonMand Tran In-Endow & Similar	33,578.88	0.00	0.00
6TC009	NH Transfer Student Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6TC009	NH Transfer Student Fund	8O1021	NonMand Tran Out-Endow & Similar	(33,578.88)	0.00	0.00
6TC061	NH Transfer Student Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6U0000	PSC Educational & General	8110	Non-Mandatory Transfers Out	0.00	(3,666,638.83)	(3,666,638.83)
6U0000	PSC Educational & General	8210	Non Mandatory Transfers In	0.00	9,050.00	9,050.00
6U0000	PSC Educational & General	8I1006	NonMand Tran In-General Funds	31,222.00	0.00	0.00
6U0000	PSC Educational & General	8I1009	NonMand Tran In-Int Desig Fnds	273.00	0.00	0.00
6U0000	PSC Educational & General	8I1012	NonMand Tran In-Auxillary Funds	2,269.00	0.00	0.00
6U0000	PSC Educational & General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
6U0000	PSC Educational & General	8O1003	NonMand Tran Out-Cost Share	(91,850.86)	0.00	0.00
6U0000	PSC Educational & General	8O1006	NonMand Tran Out-General Funds	(25,187.00)	0.00	0.00
6U0000	PSC Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(316,418.38)	0.00	0.00
6U0000	PSC Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	(5,005.40)	0.00	0.00
6U0000	PSC Educational & General	8O1039	For Capital Projects (not R&R)	(1,700.00)	0.00	0.00
6U0000	PSC Educational & General	8O2000	R & R Transfer Out	(1,929,712.00)	0.00	0.00
6U0ADJ	PSC Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(94,253.00)	0.00	0.00
6XB001	PSC Closed Unexpended Plant	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	8210	Non Mandatory Transfers In	0.00	(21,805.81)	(21,805.81)
6XB001	PSC Closed Unexpended Plant	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB001	PSC Closed Unexpended Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6XB002	Air Conditioning Repair	8210	Non Mandatory Transfers In	0.00	60,380.00	60,380.00
6XB002	Air Conditioning Repair	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB002	Air Conditioning Repair	8I2000	R & R Transfer In	80,000.00	0.00	0.00
6XB002	Air Conditioning Repair	8O1009	NonMand Tran Out-Int Desig Fnds	(9,762.30)	0.00	0.00
6XB002	Air Conditioning Repair	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB003	ADA Requirements	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XB003	ADA Requirements	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB003	ADA Requirements	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB003	ADA Requirements	8I2000	R & R Transfer In	5,000.00	0.00	0.00
6XB003	ADA Requirements	8O1009	NonMand Tran Out-Int Desig Fnds	(19,103.79)	0.00	0.00
6XB004	PSC Security Vehicle	8210	Non Mandatory Transfers In	0.00	102,054.07	102,054.07
6XB004	PSC Security Vehicle	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB004	PSC Security Vehicle	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00

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6XB004	PSC Security Vehicle	8I1039	For Capital Projects (not R&R)	1,700.00	0.00	0.00
6XB004	PSC Security Vehicle	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB004	PSC Security Vehicle	8O1009	NonMand Tran Out-Int Desig Fnds	(91,700.58)	0.00	0.00
6XB005	College Commons	8210	Non Mandatory Transfers In	0.00	(6,064.17)	(6,064.17)
6XB005	College Commons	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB005	College Commons	8O1009	NonMand Tran Out-Int Desig Fnds	(1,970.05)	0.00	0.00
6XB006	Classroom Furniture	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
6XB006	Classroom Furniture	8I0000	Mandatory Transfers In	0.00	0.00	0.00
6XB006	Classroom Furniture	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB006	Classroom Furniture	8I2000	R & R Transfer In	20,000.00	0.00	0.00
6XB006	Classroom Furniture	8O1009	NonMand Tran Out-Int Desig Fnds	(0.27)	0.00	0.00
6XB007	Court Street	8210	Non Mandatory Transfers In	0.00	(30,268.30)	(30,268.30)
6XB008	Deferred Maintenance	8I10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6XB008	Deferred Maintenance	8210	Non Mandatory Transfers In	0.00	190,389.32	190,389.32
6XB008	Deferred Maintenance	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB008	Deferred Maintenance	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB008	Deferred Maintenance	8I2000	R & R Transfer In	112,329.00	0.00	0.00
6XB008	Deferred Maintenance	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6XB008	Deferred Maintenance	8O2000	R & R Transfer Out	(66.56)	0.00	0.00
6XB009	Emergency Repairsrepair	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
6XB009	Emergency Repairsrepair	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB009	Emergency Repairsrepair	8I1006	NonMand Tran In-General Funds	10,000.00	0.00	0.00
6XB009	Emergency Repairsrepair	8I2000	R & R Transfer In	40,000.00	0.00	0.00
6XB010	Field House Renovation	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
6XB010	Field House Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB010	Field House Renovation	8I2000	R & R Transfer In	(8,848.89)	0.00	0.00
6XB011	Fiber Optics Installation	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
6XB011	Fiber Optics Installation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB011	Fiber Optics Installation	8I2000	R & R Transfer In	20,000.00	0.00	0.00
6XB012	Case Study Classroom	8210	Non Mandatory Transfers In	0.00	84,211.46	84,211.46
6XB012	Case Study Classroom	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB012	Case Study Classroom	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	8210	Non Mandatory Transfers In	0.00	10,621.18	10,621.18
6XB013	Hazardous Waste Disposal&Testi	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB013	Hazardous Waste Disposal&Testi	8I2000	R & R Transfer In	15,335.38	0.00	0.00
6XB014	Holderness Fields	8210	Non Mandatory Transfers In	0.00	88,252.91	88,252.91
6XB014	Holderness Fields	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB014	Holderness Fields	8I2000	R & R Transfer In	(40.97)	0.00	0.00
6XB015	Highland Street Repairs	8210	Non Mandatory Transfers In	0.00	78,811.26	78,811.26
6XB015	Highland Street Repairs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB017	Infrastructure 98	8210	Non Mandatory Transfers In	0.00	(4,563.51)	(4,563.51)
6XB018	Campus Landscaping	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
6XB018	Campus Landscaping	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB018	Campus Landscaping	8I2000	R & R Transfer In	10,000.00	0.00	0.00
6XB019	Campus Lawns	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
6XB019	Campus Lawns	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB019	Campus Lawns	8I2000	R & R Transfer In	10,000.00	0.00	0.00
6XB020	Parking Lots	8210	Non Mandatory Transfers In	0.00	15,500.00	15,500.00
6XB021	Memorial Place 91	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XB021	Memorial Place 91	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB022	Residential North	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XB023	10 School Street	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
6XB023	10 School Street	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB023	10 School Street	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB023	10 School Street	8I2000	R & R Transfer In	20,000.00	0.00	0.00
6XB024	Campus Planning 01	8210	Non Mandatory Transfers In	0.00	14,884.38	14,884.38
6XB025	Campus Planning 00	8210	Non Mandatory Transfers In	0.00	(2,867.01)	(2,867.01)
6XB026	Prospect Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XB027	Relocation & Furniture	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XB028	Relocation & Furniture	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
6XB028	Relocation & Furniture	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB028	Relocation & Furniture	8I2000	R & R Transfer In	23,235.35	0.00	0.00
6XB028	Relocation & Furniture	8O2000	R & R Transfer Out	(3,293.54)	0.00	0.00
6XB029	Roofs 92	8210	Non Mandatory Transfers In	0.00	10,000.00	10,000.00
6XB029	Roofs 92	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB029	Roofs 92	8I2000	R & R Transfer In	10,000.00	0.00	0.00
6XB031	Silver CAC	8210	Non Mandatory Transfers In	0.00	30,000.00	30,000.00
6XB031	Silver CAC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB031	Silver CAC	8I2000	R & R Transfer In	30,000.00	0.00	0.00
6XB032	CAB Project Support	8210	Non Mandatory Transfers In	0.00	(4,447.95)	(4,447.95)
6XB032	CAB Project Support	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB032	CAB Project Support	8I2000	R & R Transfer In	20,000.00	0.00	0.00
6XB032	CAB Project Support	8O2000	R & R Transfer Out	(12,335.38)	0.00	0.00
6XB033	Campus Signs 98	8210	Non Mandatory Transfers In	0.00	2,500.00	2,500.00
6XB033	Campus Signs 98	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB033	Campus Signs 98	8I2000	R & R Transfer In	5,000.00	0.00	0.00
6XB034	Underground Steam Repairs	8210	Non Mandatory Transfers In	0.00	21,000.00	21,000.00
6XB034	Underground Steam Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB034	Underground Steam Repairs	8I2000	R & R Transfer In	50,000.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	8I10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	8210	Non Mandatory Transfers In	0.00	(24,020.11)	(24,020.11)
6XB037	PSC Unexpended R&R Housing	8I10	Non Mandatory Transfers In	0.00	0.00	0.00

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6XB037	PSC Unexpended R&R Housing	8I1039	For Capital Projects (not R&R)	1,490,000.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6XB037	PSC Unexpended R&R Housing	8O1039	For Capital Projects (not R&R)	(1,490,000.00)	0.00	0.00
6XB038	Facilities Audit	8210	Non Mandatory Transfers In	0.00	57,000.00	57,000.00
6XB038	Facilities Audit	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB038	Facilities Audit	8I2000	R & R Transfer In	75,000.00	0.00	0.00
6XB040	Athletic Fields	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB040	Athletic Fields	8I2000	R & R Transfer In	35,000.00	0.00	0.00
6XB043	Fire Alarm Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	8I2000	R & R Transfer In	30,000.00	0.00	0.00
6XB044	Workstation Construction	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB044	Workstation Construction	8I2000	R & R Transfer In	15,066.56	0.00	0.00
6XB045	Campus Planning '02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB045	Campus Planning '02	8I2000	R & R Transfer In	50,000.00	0.00	0.00
6XB045	Campus Planning '02	8O2000	R & R Transfer Out	(11,595.00)	0.00	0.00
6XB046	PE Center Renovations	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB046	PE Center Renovations	8I2000	R & R Transfer In	33,889.86	0.00	0.00
6XB048	Carpet Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB048	Carpet Replacement	8I2000	R & R Transfer In	15,000.00	0.00	0.00
6XB049	Trash Compactor	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB049	Trash Compactor	8I2000	R & R Transfer In	11,595.00	0.00	0.00
6XB050	Facilities Services Building	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB050	Facilities Services Building	8I2000	R & R Transfer In	26,140.54	0.00	0.00
6XB051	Boyd Hall Design	8I1009	NonMand Tran In-Int Desig Fnds	0.27	0.00	0.00
6XB052	Holderness Bridge Project	8I1009	NonMand Tran In-Int Desig Fnds	91,700.58	0.00	0.00
6XB052	Holderness Bridge Project	8I2000	R & R Transfer In	40,000.00	0.00	0.00
6XB053	Physical Plant Vehicles	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	8I1009	NonMand Tran In-Int Desig Fnds	9,762.30	0.00	0.00
6XB053	Physical Plant Vehicles	8I2000	R & R Transfer In	98,350.00	0.00	0.00
6XB054	Physical Plant Fleet	8I1009	NonMand Tran In-Int Desig Fnds	49,792.34	0.00	0.00
6XB055	Lamson Library Design	8I1009	NonMand Tran In-Int Desig Fnds	1,970.05	0.00	0.00
6XB055	Lamson Library Design	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB056	Boyd Hall Design	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB058	Speare 208 & 209 Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB059	PE Ctr Women's Locker Room	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB060	SCAC Room 119 Ceiling	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB061	IT Renovation/Relocation	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB062	IT Emergency Power	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB063	Emergency Center	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB064	MLH Suspended Ceiling	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB065	Graduate Program Expansion	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB066	Admissions 1st Floor Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB067	Registrar's Office Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB068	Frost House Doors	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB069	Mary Taylor Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB070	Visitors' Football Bleachers	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB071	Soccer Field Bleachers	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB072	PE Center Bleacher/Floor Maint.	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB073	Major Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB075	Roofing Replacement/Repair	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB076	Campus Carpeting & Flooring	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB079	Project Planning	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB080	A/C Offices	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB081	Armory Road Parking	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB083	Rounds Transformer	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB084	Russell House Egress	8I2000	R & R Transfer In	0.00	0.00	0.00
6XC001	Heritage Commons	8I1006	NonMand Tran In-General Funds	872.00	0.00	0.00
6XC001	Heritage Commons	8O2000	R & R Transfer Out	(918.00)	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	8I2000	R & R Transfer In	6,124.00	0.00	0.00
6XF001	Energy Conservation Projects	8210	Non Mandatory Transfers In	0.00	14,240.38	14,240.38
6XF001	Energy Conservation Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF001	Energy Conservation Projects	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF002	3rd Generator	8210	Non Mandatory Transfers In	0.00	(64,240.38)	(64,240.38)
6XF003	Cogen Building	8210	Non Mandatory Transfers In	0.00	598,188.00	598,188.00
6XF003	Cogen Building	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF003	Cogen Building	8I2000	R & R Transfer In	601,284.00	0.00	0.00
6XF004	Campus Services Equipment Repl	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	8I1006	NonMand Tran In-General Funds	2,000.00	0.00	0.00
6XF004	Campus Services Equipment Repl	8I1039	For Capital Projects (not R&R)	6,232.41	0.00	0.00
6XF005	Fiber Network Upgrade	8210	Non Mandatory Transfers In	0.00	(594.73)	(594.73)
6XF005	Fiber Network Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF006	Purchase Of Property - PSC	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XF007	Disaster Recovery	8210	Non Mandatory Transfers In	0.00	(35,043.65)	(35,043.65)
6XF007	Disaster Recovery	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF007	Disaster Recovery	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF008	Resnet Phase 4	8210	Non Mandatory Transfers In	0.00	(11,183.37)	(11,183.37)

**Plymouth State College**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
6XF009	Telecom Expansion	8210	Non Mandatory Transfers In	0.00	59,068.98	59,068.98
6XF009	Telecom Expansion	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6XF009	Telecom Expansion	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF009	Telecom Expansion	811006	NonMand Tran In-General Funds	15,000.00	0.00	0.00
6XF009	Telecom Expansion	812000	R & R Transfer In	69,926.00	0.00	0.00
6XF010	Project Smart	8210	Non Mandatory Transfers In	0.00	258,100.00	258,100.00
6XF010	Project Smart	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6XF010	Project Smart	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF010	Project Smart	812000	R & R Transfer In	72,365.00	0.00	0.00
6XF011	2002 CAB Funds	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF011	2002 CAB Funds	812000	R & R Transfer In	401,500.00	0.00	0.00
6XF011	2002 CAB Funds	8O2000	R & R Transfer Out	(10,240.00)	0.00	0.00
6XF012	2001 CAB Funds	8210	Non Mandatory Transfers In	0.00	417,380.00	417,380.00
6XF013	1 High Street	811012	NonMand Tran In-Auxillary Funds	161,000.00	0.00	0.00
6XF013	1 High Street	811039	For Capital Projects (not R&R)	89,000.00	0.00	0.00
6XF014	2003 CAB Funds	812000	R & R Transfer In	0.00	0.00	0.00
6XS002	Blair Hall '00	8210	Non Mandatory Transfers In	0.00	25,000.00	25,000.00
6XS002	Blair Hall '00	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS002	Blair Hall '00	812000	R & R Transfer In	(2,915.11)	0.00	0.00
6XS003	Hub Remodeling '90	8210	Non Mandatory Transfers In	0.00	(15,263.83)	(15,263.83)
6XS003	Hub Remodeling '90	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6XS004	Campus Carpeting '00	8210	Non Mandatory Transfers In	0.00	151,005.00	151,005.00
6XS004	Campus Carpeting '00	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS004	Campus Carpeting '00	812000	R & R Transfer In	65,861.07	0.00	0.00
6XS005	Hub Recreation Repairs	8210	Non Mandatory Transfers In	0.00	(12,510.45)	(12,510.45)
6XS006	Prospect Dining Remodeling	8210	Non Mandatory Transfers In	0.00	469,127.37	469,127.37
6XS006	Prospect Dining Remodeling	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	812000	R & R Transfer In	(170,000.00)	0.00	0.00
6XS006	Prospect Dining Remodeling	8O2000	R & R Transfer Out	(12,847.00)	0.00	0.00
6XS007	Res Life Furniture	8210	Non Mandatory Transfers In	0.00	190,200.00	190,200.00
6XS007	Res Life Furniture	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6XS007	Res Life Furniture	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS007	Res Life Furniture	812000	R & R Transfer In	73,764.65	0.00	0.00
6XS008	Grafton Hall '00	8210	Non Mandatory Transfers In	0.00	0.00	0.00
6XS008	Grafton Hall '00	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS008	Grafton Hall '00	812000	R & R Transfer In	98,755.28	0.00	0.00
6XS008	Grafton Hall '00	8O2000	R & R Transfer Out	(16,882.78)	0.00	0.00
6XS009	Hall Renovations '99	8210	Non Mandatory Transfers In	0.00	31,740.00	31,740.00
6XS010	Mary Lyons Renovations	8210	Non Mandatory Transfers In	0.00	35,105.15	35,105.15
6XS010	Mary Lyons Renovations	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	812000	R & R Transfer In	(7,658.67)	0.00	0.00
6XS011	Non-trad Housing '00	8210	Non Mandatory Transfers In	0.00	8,500.00	8,500.00
6XS011	Non-trad Housing '00	8O2000	R & R Transfer Out	(4,566.71)	0.00	0.00
6XS012	Pemi Hall '00	812000	R & R Transfer In	22,000.00	0.00	0.00
6XS013	Hub Electrical Upgrade	8210	Non Mandatory Transfers In	0.00	(12,018.68)	(12,018.68)
6XS014	Res Life Roofs Repair	8210	Non Mandatory Transfers In	0.00	75,000.00	75,000.00
6XS014	Res Life Roofs Repair	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	812000	R & R Transfer In	53,028.42	0.00	0.00
6XS015	Resnet 98	8210	Non Mandatory Transfers In	0.00	(2,473.80)	(2,473.80)
6XS016	Smith Hall '00	8210	Non Mandatory Transfers In	0.00	125,000.00	125,000.00
6XS016	Smith Hall '00	812000	R & R Transfer In	80,000.00	0.00	0.00
6XS018	Res Life Facilities Audit	8210	Non Mandatory Transfers In	0.00	75,000.00	75,000.00
6XS018	Res Life Facilities Audit	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS018	Res Life Facilities Audit	812000	R & R Transfer In	(5,181.50)	0.00	0.00
6XS019	Fire Safety Implementation	8210	Non Mandatory Transfers In	0.00	80,000.00	80,000.00
6XS019	Fire Safety Implementation	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6XS019	Fire Safety Implementation	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS019	Fire Safety Implementation	8O2000	R & R Transfer Out	(19,028.42)	0.00	0.00
6XS020	Seavey Fire	8210	Non Mandatory Transfers In	0.00	125,000.00	125,000.00
6XS020	Seavey Fire	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS020	Seavey Fire	812000	R & R Transfer In	410,750.00	0.00	0.00
6XS020	Seavey Fire	8O2000	R & R Transfer Out	(62,337.58)	0.00	0.00
6XS021	Hartman Union Repairs	8210	Non Mandatory Transfers In	0.00	44,792.96	44,792.96
6XS021	Hartman Union Repairs	8110	Non Mandatory Transfers In	0.00	0.00	0.00
6XS021	Hartman Union Repairs	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS021	Hartman Union Repairs	812000	R & R Transfer In	133,418.00	0.00	0.00
6XS022	PSC Dining Hall Project	811000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS022	PSC Dining Hall Project	812000	R & R Transfer In	500,000.00	0.00	0.00
6XS024	Smith Hall Life-Safety	811039	For Capital Projects (not R&R)	261,750.00	0.00	0.00
6XS025	Grafton Hall Life-Safety	811039	For Capital Projects (not R&R)	543,375.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	811039	For Capital Projects (not R&R)	267,000.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	812000	R & R Transfer In	0.00	0.00	0.00
6XS027	Blair Hall Life-Safety	811039	For Capital Projects (not R&R)	391,500.00	0.00	0.00
6XS028	Hall Hall Life-Safety	811039	For Capital Projects (not R&R)	26,375.00	0.00	0.00
6XS028	Hall Hall Life-Safety	812000	R & R Transfer In	42,000.00	0.00	0.00
6XS031	Service Tunnel	812000	R & R Transfer In	0.00	0.00	0.00
6XS032	D&M Memorabilia Security	812000	R & R Transfer In	5,000.00	0.00	0.00
***Total Non-mandatory transfers				677,469.99	(1,378,927.54)	(1,378,927.54)
<b>**Net Below Line</b>				<b>677,469.99</b>	<b>(1,378,927.54)</b>	<b>(1,378,927.54)</b>
<b>*Net Plymouth State College</b>				<b>470,608.07</b>	<b>(3,261,344.51)</b>	<b>(3,261,344.51)</b>

College for Lifelong Learning

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
7U0000	CLL Education and General	5150	Credit Courses	0.00	6,232,359.60	6,232,359.60
7U0000	CLL Education and General	515000	Credit Courses-Undergraduate	509,492.00	0.00	0.00
7U0000	CLL Education and General	515005	Credit Courses-Graduate	1,794.00	0.00	0.00
7U0000	CLL Education and General	515100	Credit Courses-Resident Undergrad	4,452,797.56	0.00	0.00
7U0000	CLL Education and General	515200	Credit Courses-Non Res Undergrad	573,067.40	0.00	0.00
7U0000	CLL Education and General	515300	Contractual Continuing Education	59,250.00	0.00	0.00
7U0000	CLL Education and General	515450	Summer Session Tuition-Non-Res	1,544.00	0.00	0.00
7U0000	CLL Education and General	515500	Non-Credit Courses	696,878.75	0.00	0.00
7U0000	CLL Education and General	515600	Non-Credit Courses-Resident	388,128.00	0.00	0.00
7U0000	CLL Education and General	515635	Non-Credit Res Dance Intensive Prog	772.00	0.00	0.00
7U0000	CLL Education and General	516100	Application Fees	6,550.00	0.00	0.00
7U0000	CLL Education and General	516140	Application Fees-Undergraduate	33,320.00	0.00	0.00
7U0000	CLL Education and General	516155	Application Fee-Certificates	810.00	0.00	0.00
7U0000	CLL Education and General	516200	Enrollment Fees	1,806.95	0.00	0.00
7U0000	CLL Education and General	516220	Graduation Fee	23,225.00	0.00	0.00
7U0000	CLL Education and General	516300	Registration Fees	191,515.00	0.00	0.00
7U0000	CLL Education and General	516780	Academic Services Fee	158,010.00	0.00	0.00
7U0000	CLL Education and General	516Z	Other Student Fees	0.00	425,378.67	425,378.67
7U0000	CLL Education and General	516Z00	Other Student Fees	8,470.00	0.00	0.00
7U0000	CLL Education and General	516Z02	Other Student Fees	6,640.00	0.00	0.00
7U0000	CLL Education and General	516Z34	CLL Materials Fee	18,155.40	0.00	0.00
7U0000	CLL Education and General	516Z36	CLL Self Design Fee	24,610.00	0.00	0.00
7U0000	CLL Education and General	516Z38	CLEP/DANTES Fees	0.00	0.00	0.00
7U0000	CLL Education and General	516Z40	Teacher Observation Fees	9,950.00	0.00	0.00
***Total Tuition and Fees				7,166,786.06	6,657,738.27	6,657,738.27

**A10SFNAD - Less: Student Financial Aid**

73E001	Paraprofessional Training Prgm	7211	Assistantships	0.00	(11,700.00)	(11,700.00)
73E002	Paraprofessional Training Prgm	7211	Assistantships	0.00	0.00	0.00
73E003	North Country Social Studies	7211	Assistantships	0.00	0.00	0.00
73E004	Paraprofessional	7211	Assistantships	0.00	(30,900.00)	(30,900.00)
73E004	Paraprofessional	721100	Assistantships	(1,650.00)	0.00	0.00
73E007	Paraprofessional Training	721100	Assistantships	(60,600.00)	0.00	0.00
73EHST	NH Dept of Education	7211	Assistantships	0.00	0.00	0.00
73L000	Child Care Apprenticeship Prgm	7211	Assistantships	0.00	(20,040.00)	(20,040.00)
74BHST	External Contributions to C/S	7211	Assistantships	0.00	0.00	0.00
74G002	Education & Training	7211	Assistantships	0.00	(2,788.00)	(2,788.00)
74G003	Education & Training	7211	Assistantships	0.00	(214,105.00)	(214,105.00)
74G003	Education & Training	721100	Assistantships	(13,790.75)	0.00	0.00
74G003	Education & Training	721155	Asstship-Tuition Waiver	(5,667.00)	0.00	0.00
74G004	Early Childhood Tuition Assist	7211	Assistantships	0.00	(45,996.00)	(45,996.00)
74G004	Early Childhood Tuition Assist	721100	Assistantships	(334.00)	0.00	0.00
74G005	Education Training Partnership	7211	Assistantships	0.00	0.00	0.00
74G005	Education Training Partnership	721100	Assistantships	(387,084.50)	0.00	0.00
74G006	TUITION ASSIST EARLY CARE/EDUC	721100	Assistantships	(65,495.00)	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7211	Assistantships	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	7223	Other Financial Aid	0.00	42,774.49	42,774.49
75C015	Education Training Partners/Cost Sh	7211	Assistantships	0.00	0.00	0.00
75HHST	CLL Cost Sharing of Spong Res	7211	Assistantships	0.00	0.00	0.00
784001	2000-2001 Pell Grant	7223	Other Financial Aid	0.00	(1,011,245.87)	(1,011,245.87)
784001	2000-2001 Pell Grant	722300	Other Financial Aid	(16,955.00)	0.00	0.00
784003	2000-2001 Seog Grant	7223	Other Financial Aid	0.00	(163,207.00)	(163,207.00)
784003	2000-2001 Seog Grant	722300	Other Financial Aid	(138.00)	0.00	0.00
784004	1998-99 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00
784007	1998-99 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
784008	1999-2000 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00
784010	1999-2000 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
784016	2001-2002 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
784016	2001-2002 Pell Grant	722300	Other Financial Aid	(1,153,999.87)	0.00	0.00
784017	2001-2002 Seog Grant	720125	NBFA-UG SEOG Matching	41,668.00	0.00	0.00
784017	2001-2002 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00
784017	2001-2002 Seog Grant	722300	Other Financial Aid	(124,279.00)	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	7223	Other Financial Aid	0.00	0.00	0.00
7G0004	CLL Annual Fund/Scholar Des.	7223	Other Financial Aid	0.00	(10,000.00)	(10,000.00)
7G0004	CLL Annual Fund/Scholar Des.	722305	Other Financial Aid-Scholarships	(10,000.00)	0.00	0.00
7G0005	John Brubaker Mem Scholarship	7223	Other Financial Aid	0.00	50.00	50.00
7U0000	CLL Education and General	720125	NBFA-UG SEOG Matching	(41,668.00)	0.00	0.00
7U0000	CLL Education and General	721060	Waivers-War Orphan Scholarship	(692.00)	0.00	0.00
7U0000	CLL Education and General	721070	Waivers-Senior Citizens Waiver	(12,910.00)	0.00	0.00
7U0000	CLL Education and General	721100	Assistantships	1,386.00	0.00	0.00
7U0000	CLL Education and General	7222	Participant Support	0.00	(24,511.00)	(24,511.00)
7U0000	CLL Education and General	7223	Other Financial Aid	0.00	(122,454.05)	(122,454.05)
7U0000	CLL Education and General	722305	Other Financial Aid-Scholarships	(1,686.00)	0.00	0.00
7U0000	CLL Education and General	722315	Other Financial Aid-Tuition Grants	(77,671.84)	0.00	0.00
***Total Less: Student Financial Aid				(1,931,566.96)	(1,614,122.43)	(1,614,122.43)

**A15GVGRC - Govt Grants & Contracts**

73E000	Faculty in Residence	5301	State Programs	0.00	45,700.00	45,700.00
73E000	Faculty in Residence	530100	NH State Programs	11,472.92	0.00	0.00
73E001	Paraprofessional Training Prgm	5301	State Programs	0.00	157,937.08	157,937.08
73E002	Paraprofessional Training Prgm	5301	State Programs	0.00	0.00	0.00
73E003	North Country Social Studies	5301	State Programs	0.00	5,877.74	5,877.74

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<b>A15GVGRC - Govt Grants &amp; Contracts</b>						
73E004	Paraprofessional	5301	State Programs	0.00	38,400.00	38,400.00
73E004	Paraprofessional	530100	NH State Programs	109,805.60	0.00	0.00
73E005	North Country Higher Education	5301	State Programs	0.00	20,000.00	20,000.00
73E005	North Country Higher Education	530100	NH State Programs	(5,492.15)	0.00	0.00
73E006	Faculty in Residence CLL	530100	NH State Programs	78,686.28	0.00	0.00
73E007	Paraprofessional Training	530100	NH State Programs	232,540.88	0.00	0.00
73E008	FACULTY IN RESIDENCE	530100	NH State Programs	2,900.00	0.00	0.00
73EHST	NH Dept of Education	5301	State Programs	0.00	0.00	0.00
73L000	Child Care Apprecticeship Prgm	5301	State Programs	0.00	22,712.00	22,712.00
73L000	Child Care Apprecticeship Prgm	530100	NH State Programs	5,848.80	0.00	0.00
73Z001	State Employee Training	5301	State Programs	0.00	(2,066.71)	(2,066.71)
73ZHST	NH State Misc Monthly	5301	State Programs	0.00	0.00	0.00
74G000	Childhood Educ. Training	5301	State Programs	0.00	8,248.00	8,248.00
74G002	Education & Training	5301	State Programs	0.00	65,235.75	65,235.75
74G002	Education & Training	530100	NH State Programs	38,705.60	0.00	0.00
74G003	Education & Training	5301	State Programs	0.00	604,894.53	604,894.53
74G003	Education & Training	530100	NH State Programs	91,390.56	0.00	0.00
74G004	Early Childhood Tuition Assist	5301	State Programs	0.00	48,583.30	48,583.30
74G004	Early Childhood Tuition Assist	530100	NH State Programs	507.86	0.00	0.00
74G005	Education Training Partnership	5301	State Programs	0.00	0.00	0.00
74G005	Education Training Partnership	530100	NH State Programs	853,822.16	0.00	0.00
74G006	TUITION ASSIST EARLY CARE/EDUC	530100	NH State Programs	65,533.43	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	5301	State Programs	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	5300	Federal Programs	0.00	(49,958.61)	(49,958.61)
74ZCLL	Restricted Rev Adjustment- CLL	530000	Federal Programs	(39,660.64)	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	530100	NH State Programs	(178,019.56)	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	5320	Cost Sharing	0.00	(87,393.26)	(87,393.26)
74ZCLL	Restricted Rev Adjustment- CLL	532000	Cost Sharing	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	533099	Recovery of F&A Costs-Offset	(5,745.25)	0.00	0.00
74ZCLR	CLL Cost Sharing Clearing Fund	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
75C000	Teachers of Adults /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C004	Teachers of Adults /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C005	Teachers of Adults /Cost Sh	5320	Cost Sharing	0.00	7,226.37	7,226.37
75C006	Education & Training /Cost Sh	5320	Cost Sharing	0.00	4,823.85	4,823.85
75C007	Education & Training /Cost Sh	5320	Cost Sharing	0.00	32,568.55	32,568.55
75C007	Education & Training /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
75C009	Early Childhood Tuition Ass/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C012	Early Childhood Tuition Ass/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C013	Early Childhood Tuition Ass/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	533000	Recovery of F&A Costs	5,745.25	0.00	0.00
75C016	TUITION ASSIST EARLY CARE/E/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
75CHST	CLL Cost Sharing of Spong Res	5320	Cost Sharing	0.00	0.00	0.00
75H001	Teachers of Adults	5320	Cost Sharing	0.00	0.00	0.00
75H002	Teachers of Adults	5320	Cost Sharing	0.00	0.00	0.00
75H002	Teachers of Adults	532000	Cost Sharing	0.00	0.00	0.00
75H008	Early Childhood Tuition Assist	5320	Cost Sharing	0.00	0.00	0.00
75H010	Early Childhood Tuition Assist	5320	Cost Sharing	0.00	0.00	0.00
75H011	Early Childhood Tuition Assist	5320	Cost Sharing	0.00	0.00	0.00
75HHST	CLL Cost Sharing of Spong Res	5320	Cost Sharing	0.00	0.00	0.00
784000	2000-2001 Pell Admin Allowance	5300	Federal Programs	0.00	0.00	0.00
784000	2000-2001 Pell Admin Allowance	530000	Federal Programs	410.00	0.00	0.00
784001	2000-2001 Pell Grant	5300	Federal Programs	0.00	1,003,267.70	1,003,267.70
784001	2000-2001 Pell Grant	530000	Federal Programs	12,063.00	0.00	0.00
784002	2000-2001 College Workstudy	5300	Federal Programs	0.00	92,307.99	92,307.99
784002	2000-2001 College Workstudy	530000	Federal Programs	8,719.01	0.00	0.00
784003	2000-2001 Seog Grant	5300	Federal Programs	0.00	122,405.25	122,405.25
784003	2000-2001 Seog Grant	530000	Federal Programs	2,598.75	0.00	0.00
784003	2000-2001 Seog Grant	5320	Cost Sharing	0.00	41,668.00	41,668.00
784004	1998-99 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
784004	1998-99 Seog Grant	5320	Cost Sharing	0.00	0.00	0.00
784005	1998-99 College Workstudy	5300	Federal Programs	0.00	0.00	0.00
784005	1998-99 College Workstudy	5320	Cost Sharing	0.00	0.99	0.99
784006	1998-99 Pell Admin Allowance	5300	Federal Programs	0.00	0.00	0.00
784007	1998-99 Pell Grant	5300	Federal Programs	0.00	0.00	0.00
784007	1998-99 Pell Grant	5320	Cost Sharing	0.00	1,105.50	1,105.50
784008	1999-2000 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
784008	1999-2000 Seog Grant	5320	Cost Sharing	0.00	0.00	0.00
784009	1999-2000 College Workstudy	5300	Federal Programs	0.00	7,998.01	7,998.01
784010	1999-2000 Pell Grant	5300	Federal Programs	0.00	1,824.00	1,824.00
784011	1999-2000 Pell Admin Allowance	5300	Federal Programs	0.00	360.00	360.00
784012	Teachers of Adults	5300	Federal Programs	0.00	0.00	0.00
784013	Teachers of Adults	5300	Federal Programs	0.00	20,229.37	20,229.37
784014	2001-2002 Pell Admin Allowance	5300	Federal Programs	0.00	0.00	0.00
784015	2001-2002 College Workstudy	5300	Federal Programs	0.00	0.00	0.00
784015	2001-2002 College Workstudy	530000	Federal Programs	78,054.20	0.00	0.00
784016	2001-2002 Pell Grant	5300	Federal Programs	0.00	0.00	0.00
784016	2001-2002 Pell Grant	530000	Federal Programs	1,153,999.87	0.00	0.00
784017	2001-2002 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
784017	2001-2002 Seog Grant	530000	Federal Programs	82,611.00	0.00	0.00



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<b>A15GVGRC - Govt Grants &amp; Contracts</b>						
784017	2001-2002 Seog Grant	532000	Cost Sharing	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	5300	Federal Programs	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	5320	Cost Sharing	0.00	0.00	0.00
7U0000	CLL Education and General	5330	Recovery of F&A Costs	0.00	21,160.78	21,160.78
7U0000	CLL Education and General	533000	Recovery of F&A Costs	21,006.62	0.00	0.00
7U0000	CLL Education and General	533105	Internal F&A Reallocations	11,956.26	0.00	0.00
***Total Govt Grants & Contracts				2,639,460.45	2,235,116.18	2,235,116.18
<b>A20PRGRC - Private Grants &amp; Contracts</b>						
74BHST	External Contributions to C/S	5314	Other Private G&C	0.00	0.00	0.00
74N001	Safety Academy	531110	NonUS Foundtn & Not-for-Profit G&C	40,398.14	0.00	0.00
74NHST	CLL Grant Collector	5311	Foundation and Not-for-Profit G&C	0.00	400.91	400.91
74U000	Adult Learning/Use of Rubrics	5312	Colleges and Universities G&C	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	531200	US Colleges & Universities G&C	(426.75)	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	531110	NonUS Foundtn & Not-for-Profit G&C	(611.55)	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	531200	US Colleges & Universities G&C	426.75	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	531400	Miscellaneous Private Sources	0.00	0.00	0.00
***Total Private Grants & Contracts				39,786.59	400.91	400.91
<b>A25AXREV - Sales of Auxiliary Services</b>						
7A2770	CLL Merchandise Sales	593Z	Other Auxiliary Enterprises	0.00	3,714.40	3,714.40
7A2770	CLL Merchandise Sales	59ZZ00	Other Aux Revenue	13,620.39	0.00	0.00
***Total Sales of Auxiliary Services				13,620.39	3,714.40	3,714.40
<b>A30OTHRV - Other operating revenue</b>						
73EHST	NH Dept of Education	5603	NHPTV Sales and Services	0.00	0.00	0.00
74NHST	CLL Grant Collector	5603	NHPTV Sales and Services	0.00	0.00	0.00
74NHST	CLL Grant Collector	5703	Miscellaneous Sources	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	570300	Miscellaneous Sources	2,127.84	0.00	0.00
7D2ITV	CLL Distance Education	5703	Miscellaneous Sources	0.00	309.00	309.00
7D2ITV	CLL Distance Education	5800	Budgeted Use of Reserves	0.00	0.00	0.00
7D2ITV	CLL Distance Education	580000	Budgeted Use of Reserves	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
7N6676	CLL Equipment	5703	Miscellaneous Sources	0.00	32,481.50	32,481.50
7N6676	CLL Equipment	570300	Miscellaneous Sources	0.00	(32,481.50)	(32,481.50)
7U0000	CLL Education and General	560Z	Other Sales of Ed Activities	0.00	72,066.17	72,066.17
7U0000	CLL Education and General	560Z00	Other Ed Sales and Services	81,889.90	0.00	0.00
7U0000	CLL Education and General	560Z20	Transcripts	4,934.00	0.00	0.00
7U0000	CLL Education and General	570125	Returned Check Fine	405.00	0.00	0.00
7U0000	CLL Education and General	5703	Miscellaneous Sources	0.00	16,918.00	16,918.00
7U0000	CLL Education and General	570300	Miscellaneous Sources	14,541.37	0.00	0.00
7U0000	CLL Education and General	570309	Tuition Payment Plan Fee	25.00	0.00	0.00
7U0000	CLL Education and General	570311	Space Rental	1,710.00	0.00	0.00
7U0000	CLL Education and General	570318	Misc Sources-Title IV Admin Allow	12,641.00	0.00	0.00
7U0000	CLL Education and General	5800	Budgeted Use of Reserves	0.00	299.98	299.98
7U0000	CLL Education and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				118,274.11	89,593.15	89,593.15
<b>B05SALWG - Salaries &amp; Wages</b>						
73E000	Faculty in Residence	615F10	PAT	0.00	30,394.50	30,394.50
73E000	Faculty in Residence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	611PSM	[NSE] Faculty Adjunct	0.00	20,532.22	20,532.22
73E001	Paraprofessional Training Prgm	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,150.00	3,150.00
73E001	Paraprofessional Training Prgm	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	12,075.00	12,075.00
73E001	Paraprofessional Training Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	13,029.44	13,029.44
73E001	Paraprofessional Training Prgm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73E003	North Country Social Studies	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
73E003	North Country Social Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73E004	Paraprofessional	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73E004	Paraprofessional	611PSM	[NSE] Faculty Adjunct	23,100.00	38,550.00	38,550.00
73E004	Paraprofessional	611PXM	[NSE] Supplemental-Other-Misc	0.00	200.00	200.00
73E004	Paraprofessional	61CPEX	[NSE] Non-Status Salary (Exempt)	2,700.00	3,600.00	3,600.00
73E004	Paraprofessional	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,764.60	13,590.19	13,590.19
73E004	Paraprofessional	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73E005	North Country Higher Education	611PSM	[NSE] Faculty Adjunct	3,600.00	0.00	0.00
73E005	North Country Higher Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73E006	Faculty in Residence CLL	615F10	PAT	53,180.85	0.00	0.00
73E006	Faculty in Residence CLL	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
73E007	Paraprofessional Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73E007	Paraprofessional Training	611PSM	[NSE] Faculty Adjunct	79,645.00	0.00	0.00
73E007	Paraprofessional Training	611PXM	[NSE] Supplemental-Other-Misc	2,092.70	0.00	0.00

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<b>B05SALWG - Salaries &amp; Wages</b>						
73E007	Paraprofessional Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	40,125.23	0.00	0.00
73E007	Paraprofessional Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73EHST	NH Dept of Education	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73EHST	NH Dept of Education	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
73EHST	NH Dept of Education	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
73EHST	NH Dept of Education	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
73EHST	NH Dept of Education	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
73EHST	NH Dept of Education	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73EHST	NH Dept of Education	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73EHST	NH Dept of Education	61SNSH	Student Labor	0.00	0.00	0.00
73EHST	NH Dept of Education	61SNWS	College Work Study	0.00	0.00	0.00
73EHST	NH Dept of Education	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73L000	Child Care Apprecticeship Prgm	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73L000	Child Care Apprecticeship Prgm	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
73L000	Child Care Apprecticeship Prgm	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
73Z001	State Employee Training	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73Z001	State Employee Training	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
73ZHST	NH State Misc Monthly	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73ZHST	NH State Misc Monthly	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
73ZHST	NH State Misc Monthly	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
74G000	Childhood Educ. Training	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
74G000	Childhood Educ. Training	615F10	PAT	0.00	0.00	0.00
74G000	Childhood Educ. Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(441.00)	(441.00)
74G000	Childhood Educ. Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74G002	Education & Training	615F10	PAT	0.00	0.00	0.00
74G002	Education & Training	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
74G002	Education & Training	617F10	Operating Staff	0.00	0.00	0.00
74G002	Education & Training	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
74G002	Education & Training	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
74G002	Education & Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
74G002	Education & Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74G003	Education & Training	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
74G003	Education & Training	615F10	PAT	0.00	206,886.54	206,886.54
74G003	Education & Training	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
74G003	Education & Training	615PBN	PAT-Bonus & Recruitment	0.00	10,250.00	10,250.00
74G003	Education & Training	617F10	Operating Staff	0.00	66,417.00	66,417.00
74G003	Education & Training	617PBN	Operating Staff-Bonus & Recruitment	0.00	2,900.00	2,900.00
74G003	Education & Training	61CPEX	[NSE] Non-Status Salary (Exempt)	675.00	275.00	275.00
74G003	Education & Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
74G003	Education & Training	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74G005	Education Training Partnership	615F10	PAT	224,278.10	0.00	0.00
74G005	Education Training Partnership	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
74G005	Education Training Partnership	617F10	Operating Staff	70,204.00	0.00	0.00
74G005	Education Training Partnership	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
74G005	Education Training Partnership	61CPEU	[NSE] Supplemental	150.00	0.00	0.00
74G005	Education Training Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	3,200.00	0.00	0.00
74G005	Education Training Partnership	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	615F10	PAT	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	617F10	Operating Staff	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	617NZO	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74N001	Safety Academy	611PSM	[NSE] Faculty Adjunct	12,700.00	0.00	0.00
74N001	Safety Academy	615F10	PAT	7,615.30	0.00	0.00
74N001	Safety Academy	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
74N001	Safety Academy	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74NHST	CLL Grant Collector	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
74NHST	CLL Grant Collector	61U000	Salary Offset Account	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	61CPEU	[NSE] Supplemental	0.00	150.00	150.00
74U000	Adult Learning/Use of Rubrics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,205.49	1,205.49
74U000	Adult Learning/Use of Rubrics	61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	617F10	Operating Staff	0.00	(26,130.00)	(26,130.00)
75C000	Teachers of Adults /Cost Sh	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
75C000	Teachers of Adults /Cost Sh	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
75C000	Teachers of Adults /Cost Sh	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	615F10	PAT	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
75C005	Teachers of Adults /Cost Sh	611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
75C005	Teachers of Adults /Cost Sh	611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
75C005	Teachers of Adults /Cost Sh	615F10	PAT	0.00	2,060.00	2,060.00
75C005	Teachers of Adults /Cost Sh	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C005	Teachers of Adults /Cost Sh	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
75C006	Education & Training /Cost Sh	615F10	PAT	0.00	0.00	0.00

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				Year To Date Activity	Year To Date Activity	Final Activity	
<b>B05SALWG - Salaries &amp; Wages</b>							
75C006	Education & Training	/Cost Sh	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C006	Education & Training	/Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
75C007	Education & Training	/Cost Sh	615F10	PAT	0.00	19,408.00	19,408.00
75C007	Education & Training	/Cost Sh	615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C007	Education & Training	/Cost Sh	617F10	Operating Staff	0.00	4,662.00	4,662.00
75C009	Early Childhood Tuition Ass/Cost Sh		615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C013	Early Childhood Tuition Ass/Cost Sh		615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C014	CLL Undistributed Salaries		615F10	PAT	0.00	0.00	0.00
75C014	CLL Undistributed Salaries		617F10	Operating Staff	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh		615F10	PAT	21,050.00	0.00	0.00
75C015	Education Training Partners/Cost Sh		615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh		617F10	Operating Staff	4,751.00	0.00	0.00
75C016	TUITION ASSIST EARLY CARE/E/Cost Sh		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
75CHST	CLL Cost Sharing of Spong Res		615F10	PAT	0.00	0.00	0.00
75CHST	CLL Cost Sharing of Spong Res		615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75H008	Early Childhood Tuition Assist		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
75H011	Early Childhood Tuition Assist		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784002	2000-2001 College Workstudy		61SNSH	Student Labor	0.00	26.25	26.25
784002	2000-2001 College Workstudy		61SNWC	CWS Community Service	0.00	56,184.36	56,184.36
784002	2000-2001 College Workstudy		61SNWS	College Work Study	0.00	38,127.08	38,127.08
784002	2000-2001 College Workstudy		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784005	1998-99 College Workstudy		61SNWC	CWS Community Service	0.00	0.00	0.00
784005	1998-99 College Workstudy		61SNWS	College Work Study	0.00	0.00	0.00
784005	1998-99 College Workstudy		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784009	1999-2000 College Workstudy		61SNWC	CWS Community Service	0.00	0.00	0.00
784009	1999-2000 College Workstudy		61SNWS	College Work Study	0.00	0.00	0.00
784009	1999-2000 College Workstudy		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784012	Teachers of Adults		611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
784012	Teachers of Adults		611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
784012	Teachers of Adults		611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
784012	Teachers of Adults		615F10	PAT	0.00	0.00	0.00
784012	Teachers of Adults		615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
784012	Teachers of Adults		61CPEU	[NSE] Supplemental	0.00	0.00	0.00
784012	Teachers of Adults		61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
784012	Teachers of Adults		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
784012	Teachers of Adults		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784013	Teachers of Adults		611NZO	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
784013	Teachers of Adults		611PSM	[NSE] Faculty Adjunct	0.00	0.00	0.00
784013	Teachers of Adults		611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
784013	Teachers of Adults		615F10	PAT	0.00	4,881.35	4,881.35
784013	Teachers of Adults		615NZO	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
784013	Teachers of Adults		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,418.00	2,418.00
784013	Teachers of Adults		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784015	2001-2002 College Workstudy		61SNWC	CWS Community Service	41,600.35	0.00	0.00
784015	2001-2002 College Workstudy		61SNWS	College Work Study	23,812.85	0.00	0.00
784015	2001-2002 College Workstudy		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws		61SNWC	CWS Community Service	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws		61SNWS	College Work Study	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws		61SNZO	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
7D2ITV	CLL Distance Education		611NCS	Cost Sharing-Salaries & Wages	0.00	5,166.00	5,166.00
7D2ITV	CLL Distance Education		611PSM	[NSE] Faculty Adjunct	0.00	34,754.75	34,754.75
7D2ITV	CLL Distance Education		611PXM	[NSE] Supplemental-Other-Misc	210.00	9,106.00	9,106.00
7D2ITV	CLL Distance Education		615F10	PAT	107,464.00	100,974.00	100,974.00
7D2ITV	CLL Distance Education		617F10	Operating Staff	20,857.60	19,281.60	19,281.60
7D2ITV	CLL Distance Education		61CPHO	[NSH] Non-Status - Overtime	2,206.88	7,754.87	7,754.87
7D2ITV	CLL Distance Education		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,731.07	27,023.39	27,023.39
7D2ITV	CLL Distance Education		61SNWS	College Work Study	0.00	750.00	750.00
7D2ITV	CLL Distance Education		61U000	Salary Offset Account	0.00	0.00	0.00
7DRSTF	CLL Separation Fund		61TNRF	Retirement Early Full	0.00	0.00	0.00
7U0000	CLL Education and General		611NCS	Cost Sharing-Salaries & Wages	0.00	20,964.00	20,964.00
7U0000	CLL Education and General		611PFT	[NSE] Faculty AY Term	5,150.00	0.00	0.00
7U0000	CLL Education and General		611PSM	[NSE] Faculty Adjunct	1,601,485.06	1,388,693.64	1,388,693.64
7U0000	CLL Education and General		611PXM	[NSE] Supplemental-Other-Misc	180,837.34	219,389.26	219,389.26
7U0000	CLL Education and General		614F10	Academic Administrator	93,958.35	37,500.00	37,500.00
7U0000	CLL Education and General		615F10	PAT	2,112,627.16	2,087,170.93	2,087,170.93
7U0000	CLL Education and General		615PBN	PAT-Bonus & Recruitment	5,129.00	5,879.00	5,879.00
7U0000	CLL Education and General		617F10	Operating Staff	481,520.85	468,001.21	468,001.21
7U0000	CLL Education and General		617PLG	Operating Staff-Longevity	5,605.59	4,530.93	4,530.93
7U0000	CLL Education and General		61CPEU	[NSE] Supplemental	0.00	8,006.00	8,006.00
7U0000	CLL Education and General		61CPEX	[NSE] Non-Status Salary (Exempt)	79,158.91	99,793.53	99,793.53
7U0000	CLL Education and General		61CPHO	[NSH] Non-Status - Overtime	4,848.59	389.52	389.52
7U0000	CLL Education and General		61CPHU	[NSE] Supplemental	200.87	0.00	0.00
7U0000	CLL Education and General		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	376,868.00	346,203.73	346,203.73
7U0000	CLL Education and General		61CPSU	[Nse] Supplemental	0.00	1,836.11	1,836.11
7U0000	CLL Education and General		61SNSH	Student Labor	918.75	0.00	0.00
7U0000	CLL Education and General		61SNWC	CWS Community Service	0.00	0.00	0.00
7U0000	CLL Education and General		61SNWS	College Work Study	7,937.87	11,959.24	11,959.24
7U0000	CLL Education and General		61TNRF	Retirement Early Full	0.00	0.00	0.00
7U0000	CLL Education and General		61U000	Salary Offset Account	0.00	0.00	0.00
7U0000	CLL Education and General		61U120	AA General Increase (ATB)	0.00	0.00	0.00
7U0000	CLL Education and General		61U122	AA Additional Equity-Merit	0.00	0.00	0.00
7U0000	CLL Education and General		61U126	AA Basic Market Equity Adjust	0.00	0.00	0.00

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<b>B05SALWG - Salaries &amp; Wages</b>						
7U0000	CLL Education and General	61U132	PA Continuing Increase	0.00	0.00	0.00
7U0000	CLL Education and General	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
7U0000	CLL Education and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
7U0000	CLL Education and General	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
7U0000	CLL Education and General	61U160	OS General Increase (ATB)	0.00	0.00	0.00
7U0000	CLL Education and General	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
7U0000	CLL Education and General	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
7U0000	CLL Education and General	61U180	Salary Increase Pool	0.00	0.00	0.00
7U0000	CLL Education and General	61U181	Salary Increase Pool	0.00	0.00	0.00
7U0000	CLL Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
7U0000	CLL Education and General	61U220	Operating Staff	0.00	0.00	0.00
7U0000	CLL Education and General	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
7U0000	CLL Education and General	61U301	Longevity	0.00	0.00	0.00
7U0APR	CLL Accrued Payroll	611PSM	[NSE] Faculty Adjunct	(26,541.22)	0.00	0.00
7U0APR	CLL Accrued Payroll	611PXM	[NSE] Supplemental-Other-Misc	(3,940.57)	0.00	0.00
7U0APR	CLL Accrued Payroll	614F10	Academic Administrator	(1,857.65)	0.00	0.00
7U0APR	CLL Accrued Payroll	615F10	PAT	(51,066.85)	0.00	0.00
7U0APR	CLL Accrued Payroll	617F10	Operating Staff	(11,188.04)	0.00	0.00
7U0APR	CLL Accrued Payroll	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
7U0APR	CLL Accrued Payroll	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
7U0APR	CLL Accrued Payroll	61CPEX	[NSE] Non-Status Salary (Exempt)	(700.00)	0.00	0.00
7U0APR	CLL Accrued Payroll	61U000	Salary Offset Account	95,294.33	0.00	0.00
***Total Salaries & Wages				5,715,960.87	5,429,529.13	5,429,529.13
<b>B10FRNGE - Fringe Benefits</b>						
73E000	Faculty in Residence	65YF10	Full Fringe Benefit Distr Expe	0.00	10,941.93	10,941.93
73E001	Paraprofessional Training Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	4,098.07	4,098.07
73E002	Paraprofessional Training Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E003	North Country Social Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E004	Paraprofessional	65YF10	Full Fringe Benefit Distr Expe	0.00	4,698.96	4,698.96
73E004	Paraprofessional	65YP10	Nonstatus Benefit Distr (Fica)	2,567.43	0.00	0.00
73E005	North Country Higher Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E005	North Country Higher Education	65YP10	Nonstatus Benefit Distr (Fica)	302.40	0.00	0.00
73E006	Faculty in Residence CLL	65YF10	Full Fringe Benefit Distr Expe	19,676.85	0.00	0.00
73E007	Paraprofessional Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E007	Paraprofessional Training	65YP10	Nonstatus Benefit Distr (Fica)	10,236.50	0.00	0.00
73EHST	NH Dept of Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73L000	Child Care Apprenticeship Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73Z001	State Employee Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73ZHST	NH State Misc Monthly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74G000	Childhood Educ. Training	65YF10	Full Fringe Benefit Distr Expe	0.00	(37.04)	(37.04)
74G002	Education & Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74G003	Education & Training	65YF10	Full Fringe Benefit Distr Expe	1,104.56	98,412.41	98,412.41
74G003	Education & Training	65YP10	Nonstatus Benefit Distr (Fica)	56.70	0.00	0.00
74G005	Education Training Partnership	65YF10	Full Fringe Benefit Distr Expe	108,958.38	0.00	0.00
74G005	Education Training Partnership	65YP10	Nonstatus Benefit Distr (Fica)	281.40	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74N001	Safety Academy	65YF10	Full Fringe Benefit Distr Expe	2,817.66	0.00	0.00
74N001	Safety Academy	65YP10	Nonstatus Benefit Distr (Fica)	1,066.80	0.00	0.00
74NHST	CLL Grant Collector	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	65YF10	Full Fringe Benefit Distr Expe	0.00	113.86	113.86
74ZCLL	Restricted Rev Adjustment- CLL	65YF10	Full Fringe Benefit Distr Expe	0.00	(14,611.30)	(14,611.30)
75C000	Teachers of Adults /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C005	Teachers of Adults /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	741.60	741.60
75C006	Education & Training /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C007	Education & Training /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	8,665.17	8,665.17
75C009	Early Childhood Tuition Ass/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C013	Early Childhood Tuition Ass/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	9,546.37	0.00	0.00
75C015	Education Training Partners/Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
75C016	TUITION ASSIST EARLY CARE/E/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75CHST	CLL Cost Sharing of Spong Res	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75H008	Early Childhood Tuition Assist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75H011	Early Childhood Tuition Assist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
784012	Teachers of Adults	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
784013	Teachers of Adults	65YF10	Full Fringe Benefit Distr Expe	0.00	1,960.39	1,960.39
7D2ITV	CLL Distance Education	65YF10	Full Fringe Benefit Distr Expe	44,912.64	40,886.90	40,886.90
7D2ITV	CLL Distance Education	65YP10	Nonstatus Benefit Distr (Fica)	1,020.43	6,605.64	6,605.64
7DRSTF	CLL Separation Fund	65ST10	Early Pool Retiree Budget Only	(5,313.00)	0.00	0.00
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
7U0000	CLL Education and General	65XZCS	Cost Sharing	0.00	0.00	0.00
7U0000	CLL Education and General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
7U0000	CLL Education and General	65YF10	Full Fringe Benefit Distr Expe	940,839.66	853,926.88	853,926.88
7U0000	CLL Education and General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
7U0000	CLL Education and General	65YP10	Nonstatus Benefit Distr (Fica)	189,780.36	171,937.50	171,937.50
7U0000	CLL Education and General	721065	Waivers-Nat'l Guard Scholarship	24,718.50	0.00	0.00
7U1700	CLL Education and General	65XZCS	Cost Sharing	0.00	14,611.30	14,611.30
7WG106	CLL - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	20,328.00	20,328.00
7WG106	CLL - FASB 106	65Y087	Unfunded Fringe Benefits	21,875.00	0.00	0.00
7WGXER	Early Retirement - CLL	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
***Total Fringe Benefits				1,374,448.64	1,223,280.27	1,223,280.27

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
<b>B20SUPPLY - Supplies &amp; Services</b>						
73E000	Faculty in Residence	7603	F&A Expenditures	0.00	3,306.95	3,306.95
73E001	Paraprofessional Training Prgm	7100	In-State Travel	0.00	3,653.91	3,653.91
73E001	Paraprofessional Training Prgm	7103	Conference-Registration Fees	0.00	182.72	182.72
73E001	Paraprofessional Training Prgm	710Z	Travel-Other	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7111	Supplies	0.00	11,593.96	11,593.96
73E001	Paraprofessional Training Prgm	7112	Research Supplies	0.00	1,500.00	1,500.00
73E001	Paraprofessional Training Prgm	7130	Printing and Copying	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7140	Postage	0.00	1,292.24	1,292.24
73E001	Paraprofessional Training Prgm	7161	Rentals-Leases	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7172	Other Professional Services	0.00	400.00	400.00
73E001	Paraprofessional Training Prgm	7190	Business Meals-Meetgs (non travel)	0.00	3,971.18	3,971.18
73E001	Paraprofessional Training Prgm	7191	Membership Dues and Fees	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7400	Capitalizable Equipment	0.00	1,281.50	1,281.50
73E001	Paraprofessional Training Prgm	7603	F&A Expenditures	0.00	7,075.86	7,075.86
73E002	Paraprofessional Training Prgm	7100	In-State Travel	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7101	Out of State Travel	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7103	Conference-Registration Fees	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	710Z	Travel-Other	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7111	Supplies	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7130	Printing and Copying	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7140	Postage	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7161	Rentals-Leases	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7172	Other Professional Services	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7191	Membership Dues and Fees	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7400	Capitalizable Equipment	0.00	0.00	0.00
73E002	Paraprofessional Training Prgm	7603	F&A Expenditures	0.00	0.00	0.00
73E003	North Country Social Studies	7100	In-State Travel	0.00	0.00	0.00
73E003	North Country Social Studies	710Z	Travel-Other	0.00	0.00	0.00
73E003	North Country Social Studies	7111	Supplies	0.00	114.18	114.18
73E003	North Country Social Studies	7140	Postage	0.00	0.00	0.00
73E003	North Country Social Studies	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
73E003	North Country Social Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73E003	North Country Social Studies	7603	F&A Expenditures	0.00	529.42	529.42
73E004	Paraprofessional	7100	In-State Travel	0.00	3,845.76	3,845.76
73E004	Paraprofessional	710000	In-State Travel	1,103.01	0.00	0.00
73E004	Paraprofessional	710Z	Travel-Other	0.00	0.00	0.00
73E004	Paraprofessional	7111	Supplies	0.00	11,121.12	11,121.12
73E004	Paraprofessional	711100	Supplies-General	279.94	0.00	0.00
73E004	Paraprofessional	711200	Research Supplies	(1,110.60)	0.00	0.00
73E004	Paraprofessional	7130	Printing and Copying	0.00	587.85	587.85
73E004	Paraprofessional	713000	Printing & Copying-General	423.73	0.00	0.00
73E004	Paraprofessional	7140	Postage	0.00	669.64	669.64
73E004	Paraprofessional	714000	Postage-General	7.00	0.00	0.00
73E004	Paraprofessional	7161	Rentals-Leases	0.00	200.00	200.00
73E004	Paraprofessional	7172	Other Professional Services	0.00	1,300.00	1,300.00
73E004	Paraprofessional	717200	Other Professional Services-General	200.00	0.00	0.00
73E004	Paraprofessional	7190	Business Meals-Meetgs (non travel)	0.00	1,634.67	1,634.67
73E004	Paraprofessional	719000	Business Meals-Meetings-Non Travel	70.00	0.00	0.00
73E004	Paraprofessional	719100	Membership Dues & Fees	(35.00)	0.00	0.00
73E004	Paraprofessional	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73E004	Paraprofessional	7603	F&A Expenditures	0.00	8,870.71	8,870.71
73E004	Paraprofessional	760300	F&A Expenditures	2,851.40	0.00	0.00
73E005	North Country Higher Education	710Z00	Travel-Other	0.00	0.00	0.00
73E005	North Country Higher Education	711100	Supplies-General	9,178.36	0.00	0.00
73E005	North Country Higher Education	714000	Postage-General	287.30	0.00	0.00
73E005	North Country Higher Education	719005	Business Meals-Group or Class Meals	65.15	0.00	0.00
73E005	North Country Higher Education	760300	F&A Expenditures	1,069.13	0.00	0.00
73E006	Faculty in Residence CLL	717000	Consulting-General	0.00	0.00	0.00
73E006	Faculty in Residence CLL	760300	F&A Expenditures	5,701.56	0.00	0.00
73E007	Paraprofessional Training	710000	In-State Travel	3,337.22	0.00	0.00
73E007	Paraprofessional Training	710Z00	Travel-Other	1,379.44	0.00	0.00
73E007	Paraprofessional Training	711100	Supplies-General	9,819.39	0.00	0.00
73E007	Paraprofessional Training	711200	Research Supplies	2,695.47	0.00	0.00
73E007	Paraprofessional Training	713000	Printing & Copying-General	774.08	0.00	0.00
73E007	Paraprofessional Training	714000	Postage-General	1,378.85	0.00	0.00
73E007	Paraprofessional Training	717200	Other Professional Services-General	150.00	0.00	0.00
73E007	Paraprofessional Training	717210	Oth Prof Ser-Honoraria	400.00	0.00	0.00
73E007	Paraprofessional Training	719000	Business Meals-Meetings-Non Travel	1,015.35	0.00	0.00
73E007	Paraprofessional Training	719005	Business Meals-Group or Class Meals	1,230.76	0.00	0.00
73E007	Paraprofessional Training	71C100	Advertising (Non-Employment)	436.43	0.00	0.00
73E007	Paraprofessional Training	740000	Cap Equipment	0.02	0.00	0.00
73E007	Paraprofessional Training	760300	F&A Expenditures	16,821.70	0.00	0.00
73E008	FACULTY IN RESIDENCE	711100	Supplies-General	2,948.93	0.00	0.00
73E008	FACULTY IN RESIDENCE	717000	Consulting-General	0.00	0.00	0.00
73E008	FACULTY IN RESIDENCE	740000	Cap Equipment	0.00	0.00	0.00
73EHST	NH Dept of Education	7100	In-State Travel	0.00	0.00	0.00
73EHST	NH Dept of Education	7101	Out of State Travel	0.00	0.00	0.00
73EHST	NH Dept of Education	7103	Conference-Registration Fees	0.00	0.00	0.00

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73EHST	NH Dept of Education	710Z	Travel-Other	0.00	0.00	0.00
73EHST	NH Dept of Education	7111	Supplies	0.00	0.00	0.00
73EHST	NH Dept of Education	7130	Printing and Copying	0.00	0.00	0.00
73EHST	NH Dept of Education	7140	Postage	0.00	0.00	0.00
73EHST	NH Dept of Education	7161	Rentals-Leases	0.00	0.00	0.00
73EHST	NH Dept of Education	7172	Other Professional Services	0.00	0.00	0.00
73EHST	NH Dept of Education	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
73EHST	NH Dept of Education	7191	Membership Dues and Fees	0.00	0.00	0.00
73EHST	NH Dept of Education	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
73EHST	NH Dept of Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73EHST	NH Dept of Education	7400	Capitalizable Equipment	0.00	0.00	0.00
73EHST	NH Dept of Education	7600	Internal Allocations	0.00	0.00	0.00
73EHST	NH Dept of Education	7603	F&A Expenditures	0.00	0.00	0.00
73L000	Child Care Apprecticeship Prgm	7112	Research Supplies	0.00	1,279.62	1,279.62
73L000	Child Care Apprecticeship Prgm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73L000	Child Care Apprecticeship Prgm	7603	F&A Expenditures	0.00	0.00	0.00
73Z001	State Employee Training	7130	Printing and Copying	0.00	0.00	0.00
73Z001	State Employee Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73ZHST	NH State Misc Monthly	7111	Supplies	0.00	0.00	0.00
73ZHST	NH State Misc Monthly	7130	Printing and Copying	0.00	0.00	0.00
73ZHST	NH State Misc Monthly	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74G000	Childhood Educ. Training	7100	In-State Travel	0.00	0.00	0.00
74G000	Childhood Educ. Training	7101	Out of State Travel	0.00	0.00	0.00
74G000	Childhood Educ. Training	7103	Conference-Registration Fees	0.00	0.00	0.00
74G000	Childhood Educ. Training	710Z	Travel-Other	0.00	0.00	0.00
74G000	Childhood Educ. Training	7112	Research Supplies	0.00	0.00	0.00
74G000	Childhood Educ. Training	7130	Printing and Copying	0.00	0.00	0.00
74G000	Childhood Educ. Training	7140	Postage	0.00	0.00	0.00
74G000	Childhood Educ. Training	7161	Rentals-Leases	0.00	0.00	0.00
74G000	Childhood Educ. Training	7172	Other Professional Services	0.00	0.00	0.00
74G000	Childhood Educ. Training	7180	Telecommunications	0.00	0.00	0.00
74G000	Childhood Educ. Training	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
74G000	Childhood Educ. Training	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
74G000	Childhood Educ. Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74G000	Childhood Educ. Training	7603	F&A Expenditures	0.00	(151.26)	(151.26)
74G002	Education & Training	7100	In-State Travel	0.00	0.00	0.00
74G002	Education & Training	7101	Out of State Travel	0.00	0.00	0.00
74G002	Education & Training	7103	Conference-Registration Fees	0.00	0.00	0.00
74G002	Education & Training	710Z	Travel-Other	0.00	0.00	0.00
74G002	Education & Training	7111	Supplies	0.00	0.00	0.00
74G002	Education & Training	7130	Printing and Copying	0.00	0.00	0.00
74G002	Education & Training	7140	Postage	0.00	0.00	0.00
74G002	Education & Training	7160	Maintenance and Repairs	0.00	0.00	0.00
74G002	Education & Training	7161	Rentals-Leases	0.00	0.00	0.00
74G002	Education & Training	7172	Other Professional Services	0.00	0.00	0.00
74G002	Education & Training	7180	Telecommunications	0.00	0.00	0.00
74G002	Education & Training	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
74G002	Education & Training	7191	Membership Dues and Fees	0.00	0.00	0.00
74G002	Education & Training	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
74G002	Education & Training	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
74G002	Education & Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74G002	Education & Training	7400	Capitalizable Equipment	0.00	0.00	0.00
74G003	Education & Training	7100	In-State Travel	0.00	10,625.85	10,625.85
74G003	Education & Training	7101	Out of State Travel	0.00	1,480.15	1,480.15
74G003	Education & Training	7103	Conference-Registration Fees	0.00	2,821.70	2,821.70
74G003	Education & Training	710300	Conference Registration Fees	(90.00)	0.00	0.00
74G003	Education & Training	710Z	Travel-Other	0.00	0.00	0.00
74G003	Education & Training	710Z00	Travel-Other	0.00	0.00	0.00
74G003	Education & Training	7111	Supplies	0.00	10,128.66	10,128.66
74G003	Education & Training	7130	Printing and Copying	0.00	8,051.20	8,051.20
74G003	Education & Training	7140	Postage	0.00	5,445.94	5,445.94
74G003	Education & Training	7160	Maintenance and Repairs	0.00	45.00	45.00
74G003	Education & Training	7161	Rentals-Leases	0.00	4,210.70	4,210.70
74G003	Education & Training	7180	Telecommunications	0.00	4,345.96	4,345.96
74G003	Education & Training	7190	Business Meals-Meetgs (non travel)	0.00	2,158.60	2,158.60
74G003	Education & Training	7191	Membership Dues and Fees	0.00	895.00	895.00
74G003	Education & Training	7192	Employee Recruiting (non travel)	0.00	5.00	5.00
74G003	Education & Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	710000	In-State Travel	20.00	0.00	0.00
74G004	Early Childhood Tuition Assist	7112	Research Supplies	0.00	679.14	679.14
74G004	Early Childhood Tuition Assist	7130	Printing and Copying	0.00	175.66	175.66
74G004	Early Childhood Tuition Assist	713030	Printing & Copying-Off Campus	68.60	0.00	0.00
74G004	Early Childhood Tuition Assist	7140	Postage	0.00	968.44	968.44
74G004	Early Childhood Tuition Assist	71C1	Advertising (Non-Employment)	0.00	204.00	204.00
74G004	Early Childhood Tuition Assist	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74G005	Education Training Partnership	710000	In-State Travel	10,271.16	0.00	0.00
74G005	Education Training Partnership	710100	Out-of-State Travel	642.15	0.00	0.00
74G005	Education Training Partnership	710300	Conference Registration Fees	2,931.08	0.00	0.00
74G005	Education Training Partnership	710Z	Travel-Other	0.00	0.00	0.00
74G005	Education Training Partnership	710Z00	Travel-Other	0.00	0.00	0.00
74G005	Education Training Partnership	7111	Supplies	0.00	0.00	0.00
74G005	Education Training Partnership	711100	Supplies-General	13,509.56	0.00	0.00

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74G005	Education Training Partnership	713000	Printing & Copying-General	5,356.04	0.00	0.00
74G005	Education Training Partnership	713030	Printing & Copying-Off Campus	13.00	0.00	0.00
74G005	Education Training Partnership	714000	Postage-General	4,512.28	0.00	0.00
74G005	Education Training Partnership	714010	Postage-Off Campus Mail Services	2,521.38	0.00	0.00
74G005	Education Training Partnership	716100	Rentals & Leases-General	4,204.16	0.00	0.00
74G005	Education Training Partnership	716120	Rentals-Property or Room	50.00	0.00	0.00
74G005	Education Training Partnership	718000	Telecom-General	3,640.69	0.00	0.00
74G005	Education Training Partnership	718002	Telecom-Fixed (Basic Phone Service)	4,649.50	0.00	0.00
74G005	Education Training Partnership	718014	Telecom-Telephone Equipment	814.15	0.00	0.00
74G005	Education Training Partnership	718016	Telecom-Usage (Tolls)	0.04	0.00	0.00
74G005	Education Training Partnership	719005	Business Meals-Group or Class Meals	2,521.29	0.00	0.00
74G005	Education Training Partnership	719100	Membership Dues & Fees	680.00	0.00	0.00
74G005	Education Training Partnership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74G005	Education Training Partnership	71CZ20	Other Exp-Taxes	1,135.00	0.00	0.00
74G005	Education Training Partnership	7400	Capitalizable Equipment	0.00	0.00	0.00
74G005	Education Training Partnership	740000	Cap Equipment	2,214.30	0.00	0.00
74G006	TUITION ASSIST EARLY CARE/EDUC	710000	In-State Travel	38.43	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7100	In-State Travel	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7101	Out of State Travel	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7103	Conference-Registration Fees	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	710Z	Travel-Other	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7111	Supplies	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7130	Printing and Copying	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7140	Postage	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7160	Maintenance and Repairs	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7161	Rentals-Leases	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7170	Consulting	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7172	Other Professional Services	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7180	Telecommunications	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7191	Membership Dues and Fees	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74GHST	NH Dept of Health & Hum Serv	7603	F&A Expenditures	0.00	0.00	0.00
74N001	Safety Academy	710000	In-State Travel	366.44	0.00	0.00
74N001	Safety Academy	7112	Research Supplies	0.00	0.00	0.00
74N001	Safety Academy	711200	Research Supplies	7,481.50	0.00	0.00
74N001	Safety Academy	719005	Business Meals-Group or Class Meals	1,219.80	0.00	0.00
74N001	Safety Academy	760300	F&A Expenditures	6,519.09	0.00	0.00
74NHST	CLL Grant Collector	710Z	Travel-Other	0.00	0.00	0.00
74NHST	CLL Grant Collector	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	7101	Out of State Travel	0.00	123.95	123.95
74U000	Adult Learning/Use of Rubrics	710Z	Travel-Other	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	7130	Printing and Copying	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	7170	Consulting	0.00	150.00	150.00
74U000	Adult Learning/Use of Rubrics	7172	Other Professional Services	0.00	0.00	0.00
74U000	Adult Learning/Use of Rubrics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	7603	F&A Expenditures	0.00	(21,160.78)	(21,160.78)
74ZCLL	Restricted Rev Adjustment- CLL	760300	F&A Expenditures	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	760399	F&A Expenditures-Offset	(38,708.13)	0.00	0.00
74ZCLR	CLL Cost Sharing Clearing Fund	760399	F&A Expenditures-Offset	0.00	0.00	0.00
75C000	Teachers of Adults /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
75C003	Teachers of Adults /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
75C005	Teachers of Adults /Cost Sh	7603	F&A Expenditures	0.00	224.13	224.13
75C006	Education & Training /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	760300	F&A Expenditures	5,745.25	0.00	0.00
75CHST	CLL Cost Sharing of Spong Res	7603	F&A Expenditures	0.00	0.00	0.00
75H001	Teachers of Adults	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
75H001	Teachers of Adults	7603	F&A Expenditures	0.00	0.00	0.00
75H002	Teachers of Adults	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
75HHST	CLL Cost Sharing of Spong Res	710Z	Travel-Other	0.00	0.00	0.00
75HHST	CLL Cost Sharing of Spong Res	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
75HHST	CLL Cost Sharing of Spong Res	7400	Capitalizable Equipment	0.00	0.00	0.00
784000	2000-2001 Pell Admin Allowance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
784001	2000-2001 Pell Grant	7161	Rentals-Leases	0.00	(129.34)	(129.34)
784002	2000-2001 College Workstudy	71C2	Loan Funds Expenditures	0.00	6,696.00	6,696.00
784003	2000-2001 Seog Grant	71C2	Loan Funds Expenditures	0.00	3,327.00	3,327.00
784004	1998-99 Seog Grant	71C2	Loan Funds Expenditures	0.00	0.00	0.00
784005	1998-99 College Workstudy	71C2	Loan Funds Expenditures	0.00	0.00	0.00
784006	1998-99 Pell Admin Allowance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
784010	1999-2000 Pell Grant	7161	Rentals-Leases	0.00	129.34	129.34
784011	1999-2000 Pell Admin Allowance	71CZ	Other Expenses-Deductions	0.00	3,325.00	3,325.00
784012	Teachers of Adults	7100	In-State Travel	0.00	0.00	0.00
784012	Teachers of Adults	7101	Out of State Travel	0.00	0.00	0.00
784012	Teachers of Adults	7103	Conference-Registration Fees	0.00	0.00	0.00
784012	Teachers of Adults	7104	Non-Employee-Student Travel	0.00	0.00	0.00
784012	Teachers of Adults	710Z	Travel-Other	0.00	0.00	0.00
784012	Teachers of Adults	7111	Supplies	0.00	0.00	0.00



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784012	Teachers of Adults	7130	Printing and Copying	0.00	0.00	0.00
784012	Teachers of Adults	7140	Postage	0.00	0.00	0.00
784012	Teachers of Adults	7161	Rentals-Leases	0.00	0.00	0.00
784012	Teachers of Adults	7170	Consulting	0.00	0.00	0.00
784012	Teachers of Adults	7172	Other Professional Services	0.00	0.00	0.00
784012	Teachers of Adults	7180	Telecommunications	0.00	0.00	0.00
784012	Teachers of Adults	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
784012	Teachers of Adults	7191	Membership Dues and Fees	0.00	0.00	0.00
784012	Teachers of Adults	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
784012	Teachers of Adults	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
784012	Teachers of Adults	7603	F&A Expenditures	0.00	0.00	0.00
784013	Teachers of Adults	7100	In-State Travel	0.00	77.35	77.35
784013	Teachers of Adults	7101	Out of State Travel	0.00	1,402.06	1,402.06
784013	Teachers of Adults	7103	Conference-Registration Fees	0.00	45.00	45.00
784013	Teachers of Adults	710Z	Travel-Other	0.00	0.00	0.00
784013	Teachers of Adults	7112	Research Supplies	0.00	45.37	45.37
784013	Teachers of Adults	7130	Printing and Copying	0.00	0.00	0.00
784013	Teachers of Adults	7140	Postage	0.00	0.00	0.00
784013	Teachers of Adults	7161	Rentals-Leases	0.00	0.00	0.00
784013	Teachers of Adults	7170	Consulting	0.00	5,250.00	5,250.00
784013	Teachers of Adults	7172	Other Professional Services	0.00	0.00	0.00
784013	Teachers of Adults	7180	Telecommunications	0.00	0.00	0.00
784013	Teachers of Adults	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
784013	Teachers of Adults	7191	Membership Dues and Fees	0.00	0.00	0.00
784013	Teachers of Adults	7192	Employee Recruiting (non travel)	0.00	51.47	51.47
784013	Teachers of Adults	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
784013	Teachers of Adults	7603	F&A Expenditures	0.00	1,304.97	1,304.97
784014	2001-2002 Pell Admin Allowance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
784015	2001-2002 College Workstudy	71C260	Loan Funds-Administrative Charges	12,641.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	71C2	Loan Funds Expenditures	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7A2770	CLL Merchandise Sales	71B0	Items for Resale	0.00	1,523.07	1,523.07
7A2770	CLL Merchandise Sales	71B000	Items Resale	(3,211.54)	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	7100	In-State Travel	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	710000	In-State Travel	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	7111	Supplies	0.00	29.95	29.95
7D1720	CLL Statewide Alumni Assn Fund	711100	Supplies-General	1,181.32	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	7130	Printing and Copying	0.00	19.60	19.60
7D1720	CLL Statewide Alumni Assn Fund	713000	Printing & Copying-General	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	7180	Telecommunications	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	718000	Telecom-General	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	719005	Business Meals-Group or Class Meals	103.03	0.00	0.00
7D1720	CLL Statewide Alumni Assn Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7D2ITV	CLL Distance Education	7100	In-State Travel	0.00	4,586.65	4,586.65
7D2ITV	CLL Distance Education	7101	Out of State Travel	0.00	298.25	298.25
7D2ITV	CLL Distance Education	7103	Conference-Registration Fees	0.00	0.00	0.00
7D2ITV	CLL Distance Education	710Z	Travel-Other	0.00	0.00	0.00
7D2ITV	CLL Distance Education	7111	Supplies	0.00	15,612.32	15,612.32
7D2ITV	CLL Distance Education	711100	Supplies-General	0.00	0.00	0.00
7D2ITV	CLL Distance Education	7130	Printing and Copying	0.00	218.44	218.44
7D2ITV	CLL Distance Education	7140	Postage	0.00	4,896.95	4,896.95
7D2ITV	CLL Distance Education	7160	Maintenance and Repairs	0.00	5,499.05	5,499.05
7D2ITV	CLL Distance Education	7161	Rentals-Leases	0.00	698.64	698.64
7D2ITV	CLL Distance Education	7170	Consulting	0.00	0.00	0.00
7D2ITV	CLL Distance Education	7172	Other Professional Services	0.00	6,350.00	6,350.00
7D2ITV	CLL Distance Education	7180	Telecommunications	0.00	11,920.42	11,920.42
7D2ITV	CLL Distance Education	7190	Business Meals-Meetgs (non travel)	0.00	1,028.73	1,028.73
7D2ITV	CLL Distance Education	7191	Membership Dues and Fees	0.00	0.00	0.00
7D2ITV	CLL Distance Education	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
7D2ITV	CLL Distance Education	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
7D2ITV	CLL Distance Education	71CZ	Other Expenses-Deductions	0.00	199.00	199.00
7D2ITV	CLL Distance Education	7400	Capitalizable Equipment	0.00	0.00	0.00
7D2ITV	CLL Distance Education	7600	Internal Allocations	0.00	(550.00)	(550.00)
7DRSTF	CLL Separation Fund	7600	Internal Allocations	0.00	(21,363.00)	(21,363.00)
7G0001	CLL - Friendship Fund	7140	Postage	0.00	0.00	0.00
7G0001	CLL - Friendship Fund	714000	Postage-General	0.00	0.00	0.00
7G0002	CLL North Country Computer Lab	7111	Supplies	0.00	0.00	0.00
7G0002	CLL North Country Computer Lab	711100	Supplies-General	580.97	0.00	0.00
7GOADJ	CLL Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(2,214.00)	0.00	0.00
7N0ADJ	CLL Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	12,564.00	0.00	0.00
7N6675	CLL Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	760019	Int Alloc-Plant Capitalization	(73,248.00)	0.00	0.00
7N6676	CLL Equipment	570510	Capitalization of non-plant equipme	(12,564.20)	(32,481.50)	(32,481.50)
7N6676	CLL Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7N6676	CLL Equipment	7600	Internal Allocations	0.00	(7,600.00)	(7,600.00)
7N6676	CLL Equipment	760019	Int Alloc-Plant Capitalization	(6,890.00)	0.00	0.00
7N6690	CLL Pease Facility Renovation	7100	In-State Travel	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7111	Supplies	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7172	Other Professional Services	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7180	Telecommunications	0.00	0.00	0.00

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				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
7N6690	CLL Pease Facility Renovation	7404	Construction	0.00	16,874.00	16,874.00
7N6690	CLL Pease Facility Renovation	7404S3	Advertising and Reimbursable Exp	(38.12)	0.00	0.00
7U0000	CLL Education and General	7100	In-State Travel	0.00	82,794.86	82,794.86
7U0000	CLL Education and General	710000	In-State Travel	120,222.98	0.00	0.00
7U0000	CLL Education and General	7101	Out of State Travel	0.00	22,063.38	22,063.38
7U0000	CLL Education and General	710100	Out-of-State Travel	18,318.35	0.00	0.00
7U0000	CLL Education and General	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
7U0000	CLL Education and General	7103	Conference-Registration Fees	0.00	15,294.10	15,294.10
7U0000	CLL Education and General	710300	Conference Registration Fees	23,403.56	0.00	0.00
7U0000	CLL Education and General	7104	Non-Employee-Student Travel	0.00	885.35	885.35
7U0000	CLL Education and General	710Z	Travel-Other	0.00	0.00	0.00
7U0000	CLL Education and General	710Z00	Travel-Other	1,711.57	0.00	0.00
7U0000	CLL Education and General	711000	Purchasing Cards	475.16	0.00	0.00
7U0000	CLL Education and General	7111	Supplies	0.00	299,261.96	299,261.96
7U0000	CLL Education and General	711100	Supplies-General	180,440.57	0.00	0.00
7U0000	CLL Education and General	711108	Supplies-Subscription,Newspaper,Mag	1,579.42	0.00	0.00
7U0000	CLL Education and General	711124	Supplies-Instructional Supplies	26,407.44	0.00	0.00
7U0000	CLL Education and General	711126	Supplies-Photographic Supplies	3,624.83	0.00	0.00
7U0000	CLL Education and General	711128	Supplies-Audio-Visual Supplies	3,852.78	0.00	0.00
7U0000	CLL Education and General	711132	Supplies-Software Incl Site License	27,320.64	0.00	0.00
7U0000	CLL Education and General	711134	Supplies-Employee Awards	0.00	0.00	0.00
7U0000	CLL Education and General	711154	Supplies-Computer Peripherals	43,137.93	0.00	0.00
7U0000	CLL Education and General	711160	Supplies-Books	5,810.98	0.00	0.00
7U0000	CLL Education and General	711162	Supplies-Office Supplies	12,170.28	0.00	0.00
7U0000	CLL Education and General	711164	Supplies-Computer (Non Peripherals)	991.74	0.00	0.00
7U0000	CLL Education and General	711166	Supplies-Copier	670.00	0.00	0.00
7U0000	CLL Education and General	7120	Library Acquisitions	0.00	2,106.88	2,106.88
7U0000	CLL Education and General	7130	Printing and Copying	0.00	189,313.94	189,313.94
7U0000	CLL Education and General	713000	Printing & Copying-General	35,860.85	0.00	0.00
7U0000	CLL Education and General	713005	Printing & Copying-Campus	64,715.70	0.00	0.00
7U0000	CLL Education and General	713010	Printing & Copying-Publications	78,869.22	0.00	0.00
7U0000	CLL Education and General	713030	Printing & Copying-Off Campus	49,249.72	0.00	0.00
7U0000	CLL Education and General	7140	Postage	0.00	100,817.08	100,817.08
7U0000	CLL Education and General	714000	Postage-General	44,726.12	0.00	0.00
7U0000	CLL Education and General	714005	Postage-Campus Mail Services	38,433.88	0.00	0.00
7U0000	CLL Education and General	714010	Postage-Off Campus Mail Services	6,618.05	0.00	0.00
7U0000	CLL Education and General	714030	Postage-Express Mail	5,885.10	0.00	0.00
7U0000	CLL Education and General	715000	Non-Cap Equip-General	19,120.07	0.00	0.00
7U0000	CLL Education and General	715010	Non-Cap Equip-Furniture & Fixtures	1,018.62	0.00	0.00
7U0000	CLL Education and General	7160	Maintenance and Repairs	0.00	98,093.60	98,093.60
7U0000	CLL Education and General	716000	Maintenance & Repairs-General	74,410.44	0.00	0.00
7U0000	CLL Education and General	716021	Maint & Repairs-Equipment	2,636.16	0.00	0.00
7U0000	CLL Education and General	716024	Maint & Repairs-Custodial Services	39,582.66	0.00	0.00
7U0000	CLL Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	58.69	0.00	0.00
7U0000	CLL Education and General	716039	Maint & Repairs-Grounds & Roads	11,508.04	0.00	0.00
7U0000	CLL Education and General	716063	Maint & Repairs-Computer Hardware	464.00	0.00	0.00
7U0000	CLL Education and General	7161	Rentals-Leases	0.00	535,204.60	535,204.60
7U0000	CLL Education and General	716100	Rentals & Leases-General	8,288.50	0.00	0.00
7U0000	CLL Education and General	716110	Rentals-Copier	53,284.79	0.00	0.00
7U0000	CLL Education and General	716120	Rentals-Property or Room	563,423.72	0.00	0.00
7U0000	CLL Education and General	716125	Rentals-Vehicles incl Marine	4,245.08	0.00	0.00
7U0000	CLL Education and General	7170	Consulting	0.00	40,338.28	40,338.28
7U0000	CLL Education and General	717000	Consulting-General	46,879.14	0.00	0.00
7U0000	CLL Education and General	717010	Consulting-Information Technology	0.00	0.00	0.00
7U0000	CLL Education and General	717105	Finl Services-Credit Crd Disc Fees	29,368.54	0.00	0.00
7U0000	CLL Education and General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
7U0000	CLL Education and General	7172	Other Professional Services	0.00	82,131.34	82,131.34
7U0000	CLL Education and General	717200	Other Professional Services-General	40,571.64	0.00	0.00
7U0000	CLL Education and General	717202	Oth Prof Ser-Contract Instruct Serv	5,000.00	0.00	0.00
7U0000	CLL Education and General	717210	Oth Prof Ser-Honoraria	2,393.55	0.00	0.00
7U0000	CLL Education and General	717234	Oth Prof Ser-Production Services	25,138.30	0.00	0.00
7U0000	CLL Education and General	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
7U0000	CLL Education and General	717252	Oth Prof Ser-Mail Services	338.00	0.00	0.00
7U0000	CLL Education and General	717254	Oth Prof Ser-Information Tech	10,425.00	0.00	0.00
7U0000	CLL Education and General	7180	Telecommunications	0.00	126,533.00	126,533.00
7U0000	CLL Education and General	718000	Telecom-General	70,082.98	0.00	0.00
7U0000	CLL Education and General	718002	Telecom-Fixed (Basic Phone Service)	78,408.26	0.00	0.00
7U0000	CLL Education and General	718008	Telecom-Internet Services	99.10	0.00	0.00
7U0000	CLL Education and General	718012	Telecom-Satellite & Cable Services	284.83	0.00	0.00
7U0000	CLL Education and General	718014	Telecom-Telephone Equipment	823.35	0.00	0.00
7U0000	CLL Education and General	718016	Telecom-Usage (Tolls)	2,048.76	0.00	0.00
7U0000	CLL Education and General	7190	Business Meals-Meetgs (non travel)	0.00	44,133.72	44,133.72
7U0000	CLL Education and General	719000	Business Meals-Meetings-Non Travel	128.47	0.00	0.00
7U0000	CLL Education and General	719005	Business Meals-Group or Class Meals	54,073.24	0.00	0.00
7U0000	CLL Education and General	719010	Business Meals-Campus Wide Events	203.28	0.00	0.00
7U0000	CLL Education and General	7191	Membership Dues and Fees	0.00	38,219.93	38,219.93
7U0000	CLL Education and General	719100	Membership Dues & Fees	9,200.51	0.00	0.00
7U0000	CLL Education and General	719105	Membership-Institutional	18,821.00	0.00	0.00
7U0000	CLL Education and General	7192	Employee Recruiting (non travel)	0.00	15,435.21	15,435.21
7U0000	CLL Education and General	719200	Employee Recruiting-General	15,844.05	0.00	0.00
7U0000	CLL Education and General	719210	Employee Recruiting-Advertising	12,445.90	0.00	0.00
7U0000	CLL Education and General	719Z10	Other Employee Support-Prof Develop	5,194.00	0.00	0.00

**College for Lifelong Learning**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
7U0000	CLL Education and General	71C1	Advertising (Non-Employment)	0.00	222,762.20	222,762.20
7U0000	CLL Education and General	71C100	Advertising (Non-Employment)	10,401.23	0.00	0.00
7U0000	CLL Education and General	71C110	Advertsing-Print	124,689.76	0.00	0.00
7U0000	CLL Education and General	71C120	Advertising-Radio	29,043.89	0.00	0.00
7U0000	CLL Education and General	71C130	Advertising-TV/Cable	36,124.62	0.00	0.00
7U0000	CLL Education and General	71C3	Bad Debts and Cash Adjustments	0.00	19,097.88	19,097.88
7U0000	CLL Education and General	71C6	Insurance	0.00	22,239.41	22,239.41
7U0000	CLL Education and General	71C600	Insurance	0.00	0.00	0.00
7U0000	CLL Education and General	71C605	Insurance-HEHFA	1,325.72	0.00	0.00
7U0000	CLL Education and General	71C610	Insurance-Liability	16,780.10	0.00	0.00
7U0000	CLL Education and General	71C615	Insurance-Vehicle	6,423.50	0.00	0.00
7U0000	CLL Education and General	71CZ	Other Expenses-Deductions	0.00	3,648.87	3,648.87
7U0000	CLL Education and General	71CZ00	Other Expenses-Deductions	3,808.76	0.00	0.00
7U0000	CLL Education and General	71CZ15	Other Exp-Advertising-Non Employ	350.00	0.00	0.00
7U0000	CLL Education and General	71CZ20	Other Exp-Taxes	20,301.08	0.00	0.00
7U0000	CLL Education and General	7400	Capitalizable Equipment	0.00	31,200.00	31,200.00
7U0000	CLL Education and General	740000	Cap Equipment	10,349.90	0.00	0.00
7U0000	CLL Education and General	7401	Equipment Lease-Purchase	0.00	3,926.56	3,926.56
7U0000	CLL Education and General	7404F3	Telecommunications Systems	188.12	0.00	0.00
7U0000	CLL Education and General	7600	Internal Allocations	0.00	0.00	0.00
7U0000	CLL Education and General	7603	F&A Expenditures	0.00	3,877.47	3,877.47
7U0000	CLL Education and General	760300	F&A Expenditures	0.00	0.00	0.00
7U0000	CLL Education and General	765000	Central Serv-Controller Allocations	48,532.00	0.00	0.00
7U0000	CLL Education and General	765005	Central Serv-MIS Admin Allocations	79,558.00	0.00	0.00
7U0000	CLL Education and General	765010	Central Serv-Purchasing Allocations	18,140.00	0.00	0.00
7U0000	CLL Education and General	765025	Central Serv-MIS SIS Allocation	36,912.66	0.00	0.00
7U0000	CLL Education and General	765040	Central Serv-MIS SIS-CLL Allocation	184,563.34	0.00	0.00
7U0000	CLL Education and General	765045	Central Serv-CO Space Allocations	2,374.00	0.00	0.00
7U0000	CLL Education and General	765050	Central Serv-MIS Space Allocations	3,285.00	0.00	0.00
7U0000	CLL Education and General	765055	Central Serv-Audit Space Allocation	392.00	0.00	0.00
7U0000	CLL Education and General	765060	Central Serv-Purch Space Allocation	992.00	0.00	0.00
7U0000	CLL Education and General	765500	Central Serv-System Off Allocation	120,613.00	0.00	0.00
7U0000	CLL Education and General	770085	Library Acqs-Database Access	2,212.22	0.00	0.00
7U0ADJ	CLL Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(10,350.00)	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7161	Rentals-Leases	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7172	Other Professional Services	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	71C6	Insurance	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7111	Supplies	0.00	28,485.78	28,485.78
7XC003	CLL Major Equipment & Renovations	711100	Supplies-General	810.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7130	Printing and Copying	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7160	Maintenance and Repairs	0.00	400.00	400.00
7XC003	CLL Major Equipment & Renovations	7172	Other Professional Services	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7180	Telecommunications	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	718000	Telecom-General	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7400	Capitalizable Equipment	0.00	7,600.00	7,600.00
7XC003	CLL Major Equipment & Renovations	740000	Cap Equipment	6,890.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7404	Construction	0.00	0.00	0.00
7XC004	CLL Info Technology Reserve	7111	Supplies	0.00	60,000.00	60,000.00
7XC004	CLL Info Technology Reserve	715000	Non-Cap Equip-General	73,248.00	0.00	0.00
7XC005	CLL Unexpended R&R General	7404	Construction	0.00	0.00	0.00
7XC006	CLL Long Range Technology Plan	7404	Construction	0.00	0.00	0.00
***Total Supplies & Services				2,861,978.28	2,220,988.52	2,220,988.52
<b>B25UTILY - Utilities</b>						
7D2ITV	CLL Distance Education	71A1	Electricity	0.00	0.00	0.00
7U0000	CLL Education and General	71A0	Heating Fuels	0.00	6,359.15	6,359.15
7U0000	CLL Education and General	71A1	Electricity	0.00	46,260.55	46,260.55
7U0000	CLL Education and General	71AZ	Other Utilities	0.00	11,657.04	11,657.04
7U0000	CLL Education and General	780000	Heating Fuels-#2 Oil	1,506.05	0.00	0.00
7U0000	CLL Education and General	780015	Heating Fuels-Natural gas	13,163.29	0.00	0.00
7U0000	CLL Education and General	780030	Heating Fuels-Propane	1,890.96	0.00	0.00
7U0000	CLL Education and General	780100	Electricity	47,564.70	0.00	0.00
7U0000	CLL Education and General	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
7U0000	CLL Education and General	780Z05	Other Utilities-Refuse-incinerator	42.41	0.00	0.00
7U0000	CLL Education and General	780Z30	Other Utilities-Water and Sewer	2,158.99	0.00	0.00
7U0000	CLL Education and General	780Z35	Other Utilities-Water	912.17	0.00	0.00
7U0000	CLL Education and General	780Z70	Other Utilities-Propane	0.00	0.00	0.00
***Total Utilities				67,238.57	64,276.74	64,276.74
<b>B30SBCON - Subcontracts</b>						
784012	Teachers of Adults	7300	Subcontracts	0.00	0.00	0.00
***Total Subcontracts				0.00	0.00	0.00
<b>B35DEPRE - Depreciation</b>						
7N6675	CLL Net Invested in Plant	7403	Depreciation	0.00	61,667.10	61,667.10
7N6675	CLL Net Invested in Plant	740300	Depreciation	61,667.10	0.00	0.00
7N6676	CLL Equipment	7403	Depreciation	0.00	77,394.92	77,394.92
7N6676	CLL Equipment	740300	Depreciation	64,838.55	0.00	0.00

**College for Lifelong Learning**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B35DEPRE - Depreciation</b>						
***Total Depreciation				126,505.65	139,062.02	139,062.02
<b>C05STAPR - State Of New Hampshire Appropriations - general</b>						
7U0000	CLL Education and General	5201	State Appropriations	0.00	1,471,396.00	1,471,396.00
7U0000	CLL Education and General	520100	State Appropriations	1,542,815.00	0.00	0.00
7U0000	CLL Education and General	520130	PAU-State Appropriations	0.00	0.00	0.00
***Total State Of New Hampshire Appropriations - general				1,542,815.00	1,471,396.00	1,471,396.00
<b>C10PVGFT - Gifts - campuses</b>						
7D1720	CLL Statewide Alumni Assn Fund	5400	Private Gifts	0.00	2,449.11	2,449.11
7D1720	CLL Statewide Alumni Assn Fund	540000	Private Gifts	0.00	0.00	0.00
7D1724	CLL Annual Fund Undesignated	540000	Private Gifts	156.25	0.00	0.00
7G0002	CLL North Country Computer Lab	540000	Private Gifts	1,000.00	0.00	0.00
7G0004	CLL Annual Fund/Scholar Des.	5400	Private Gifts	0.00	11,684.75	11,684.75
7G0004	CLL Annual Fund/Scholar Des.	540000	Private Gifts	12,493.97	0.00	0.00
7G0005	John Brubaker Mem Scholarship	5400	Private Gifts	0.00	940.00	940.00
***Total Gifts - campuses				13,650.22	15,073.86	15,073.86
<b>C20INVIC - Unrestricted Investment income</b>						
7U0000	CLL Education and General	5510	Short Term Investment Income	0.00	99,874.00	99,874.00
7U0000	CLL Education and General	551000	Short Term Investment Income	102,825.00	0.00	0.00
7U0000	CLL Education and General	5511	Other Investment Income	0.00	(38.16)	(38.16)
***Total Unrestricted Investment income				102,825.00	99,835.84	99,835.84
<b>C25EPYOT - Endowment Income used in Operations</b>						
7G0001	CLL - Friendship Fund	5500	Endowment Income-USNH	0.00	133.67	133.67
7G0001	CLL - Friendship Fund	550000	Endowment Income-USNH	135.72	0.00	0.00
7G0006	M Horton/V Montana Schol Fund	550000	Endowment Income-USNH	26.97	0.00	0.00
***Total Endowment Income used in Operations				162.69	133.67	133.67
<b>C40OTHEX - Other non-operating rev (exp) net</b>						
7N6676	CLL Equipment	7402	Loss on Disposal of Fixed Assets	0.00	(5,071.24)	(5,071.24)
***Total Other non-operating rev (exp) net				0.00	(5,071.24)	(5,071.24)
<b>D20ENDGF - Endowment Gifts - campuses</b>						
7Q0001	M Horton/V Montana Schol Fund	5400	Private Gifts	0.00	500.00	500.00
7Q0001	M Horton/V Montana Schol Fund	540000	Private Gifts	100.00	0.00	0.00
***Total Endowment Gifts - campuses				100.00	500.00	500.00
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
7Q0001	M Horton/V Montana Schol Fund	5521	Market Appreciation on Investments	0.00	(29.36)	(29.36)
7Q0001	M Horton/V Montana Schol Fund	552100	Market Apprec on Investments	(1,111.41)	0.00	0.00
7Q0001	M Horton/V Montana Schol Fund	5522	Realized Gain / Loss on Investment	0.00	23.09	23.09
7Q0001	M Horton/V Montana Schol Fund	552200	Realized Gain & Loss on Investment	(1,156.11)	0.00	0.00
7T0001	CLL Endow Collector	5521	Market Appreciation on Investments	0.00	(464.01)	(464.01)
7T0001	CLL Endow Collector	552100	Market Apprec on Investments	(175.73)	0.00	0.00
7T0001	CLL Endow Collector	5522	Realized Gain / Loss on Investment	0.00	114.74	114.74
7T0001	CLL Endow Collector	552200	Realized Gain & Loss on Investment	(216.55)	0.00	0.00
***Total Endowment gain (loss) - Net - campuses				(2,659.80)	(355.54)	(355.54)
<b>Accounts Not Coded to Ausrecna Attribute</b>						
7D2ITV	CLL Distance Education	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
7U0000	CLL Education and General	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
7XC004	CLL Info Technology Reserve	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
<b>**Net Above Line</b>				<b>(442,878.26)</b>	<b>(123,183.61)</b>	<b>(123,183.61)</b>
<b>B55NTRAN - Non-mandatory transfers</b>						
75C007	Education & Training /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	166.62	0.00	0.00
75C015	Education Training Partners/Cost Sh	8I1003	NonMand Tran In-Cost Share	9,803.75	0.00	0.00
75C015	Education Training Partners/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	21,998.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	3,545.62	0.00	0.00
75H002	Teachers of Adults	8I1003	NonMand Tran In-Cost Share	3,000.00	0.00	0.00
75H002	Teachers of Adults	8ICS71	NonMand Tran In-Cost Share-Support	(3,000.00)	0.00	0.00
784004	1998-99 Seog Grant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
784005	1998-99 College Workstudy	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
784005	1998-99 College Workstudy	8210	Non Mandatory Transfers In	0.00	0.00	0.00
784005	1998-99 College Workstudy	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
784009	1999-2000 College Workstudy	8210	Non Mandatory Transfers In	0.00	0.00	0.00
784017	2001-2002 Seog Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	8210	Non Mandatory Transfers In	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
784HST	Us Dept of Ed-Loc-cws	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
7D1725	CLL Accreditation Compliance	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
7D1725	CLL Accreditation Compliance	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
7D1CNT	CLL Contingency Funds	8210	Non Mandatory Transfers In	0.00	100,000.00	100,000.00
7D1CNT	CLL Contingency Funds	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00

College for Lifelong Learning

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
7D1CNT	CLL Contingency Funds	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
7D1CNT	CLL Contingency Funds	8O1009	NonMand Tran Out-Int Desig Fnds	(100,000.00)	0.00	0.00
7D1TRI	CLL Technology-Related Invest	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
7D2ITV	CLL Distance Education	8210	Non Mandatory Transfers In	0.00	0.00	0.00
7D2ITV	CLL Distance Education	8OCS61	NonMand Tran Out-Cost Share-Salarie	(5,506.00)	0.00	0.00
7G0ADJ	CLL Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(2,214.00)	0.00	0.00
7N0ADJ	CLL Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	12,564.00	0.00	0.00
7N6676	CLL Equipment	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
7N6676	CLL Equipment	8210	Non Mandatory Transfers In	0.00	95,624.63	95,624.63
7N6676	CLL Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
7N6676	CLL Equipment	8I1024	NonMand Tran In-Repay IFB Prin	80,000.04	0.00	0.00
7N6676	CLL Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	8110	Non-Mandatory Transfers Out	0.00	(3,524.00)	(3,524.00)
7N6690	CLL Pease Facility Renovation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
7Q0001	M Horton/V Montana Schol Fund	8I1021	NonMand Tran In-Endow & Similar	12,676.71	0.00	0.00
7U0000	CLL Education and General	8110	Non-Mandatory Transfers Out	0.00	(489,527.00)	(489,527.00)
7U0000	CLL Education and General	8210	Non Mandatory Transfers In	0.00	15,000.00	15,000.00
7U0000	CLL Education and General	8I1006	NonMand Tran In-General Funds	569,425.89	0.00	0.00
7U0000	CLL Education and General	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00
7U0000	CLL Education and General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
7U0000	CLL Education and General	8ICS71	NonMand Tran In-Cost Share-Support	3,000.00	0.00	0.00
7U0000	CLL Education and General	8O1003	NonMand Tran Out-Cost Share	(12,803.75)	0.00	0.00
7U0000	CLL Education and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
7U0000	CLL Education and General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
7U0000	CLL Education and General	8O1024	NonMand Tran Out-Repay IFB Prin	(80,000.04)	0.00	0.00
7U0000	CLL Education and General	8O1027	NonMand Tran Out-Repay IFB Int	(8,796.00)	0.00	0.00
7U0000	CLL Education and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(16,492.00)	0.00	0.00
7U0ADJ	CLL Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(10,350.00)	0.00	0.00
7U1700	CLL Education and General	8I1006	NonMand Tran In-General Funds	(536,425.89)	0.00	0.00
7U1700	CLL Education and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(3,712.24)	0.00	0.00
7XC001	CLLL Major Equipment & Renovations	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
7XC001	CLLL Major Equipment & Renovations	8210	Non Mandatory Transfers In	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	8210	Non Mandatory Transfers In	0.00	3,524.00	3,524.00
7XC003	CLL Major Equipment & Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
7XC004	CLL Info Technology Reserve	8210	Non Mandatory Transfers In	0.00	20,000.00	20,000.00
7XC004	CLL Info Technology Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
7XC005	CLL Unexpended R&R General	8210	Non Mandatory Transfers In	0.00	0.00	0.00
7XC006	CLL Long Range Technology Plan	8210	Non Mandatory Transfers In	0.00	0.00	0.00
7XC006	CLL Long Range Technology Plan	8110	Non Mandatory Transfers In	0.00	0.00	0.00
***Total Non-mandatory transfers				136,880.71	(258,902.37)	(258,902.37)
<b>**Net Below Line</b>				<b>136,880.71</b>	<b>(258,902.37)</b>	<b>(258,902.37)</b>
<b>*Net College for Lifelong Learning</b>				<b>(305,997.55)</b>	<b>(382,085.98)</b>	<b>(382,085.98)</b>

Chancellor's Office/System

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A05TUFEE - Tuition and Fees</b>						
9U0000	University System E&G	516Z48	Miscellaneous Department Receipts	506.00	0.00	0.00
***Total Tuition and Fees				506.00	0.00	0.00
<b>A10SFNAD - Less: Student Financial Aid</b>						
9G0003	Squires Prize	7223	Other Financial Aid	0.00	0.00	0.00
9G0003	Squires Prize	722305	Other Financial Aid-Scholarships	(2,320.00)	0.00	0.00
***Total Less: Student Financial Aid				(2,320.00)	0.00	0.00
<b>A30OTHRV - Other operating revenue</b>						
9D0006	Accrued Liability	5703	Miscellaneous Sources	0.00	0.00	0.00
9D0009	Actuarial Plan Valuation	5703	Miscellaneous Sources	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	5703	Miscellaneous Sources	0.00	273.00	273.00
9DB000	Fringe Benefit Reserve	570300	Miscellaneous Sources	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
9NY003	SYS Equipment	5703	Miscellaneous Sources	0.00	21,091.06	21,091.06
9NY003	SYS Equipment	570300	Miscellaneous Sources	0.00	(21,091.06)	(21,091.06)
9U0000	University System E&G	5703	Miscellaneous Sources	0.00	1,580.70	1,580.70
9U0000	University System E&G	570300	Miscellaneous Sources	3,729.33	0.00	0.00
9U0000	University System E&G	5800	Budgeted Use of Reserves	0.00	0.00	0.00
9U0000	University System E&G	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9U0000	University System E&G	580010	Manual Carryforward Budget	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0037	SYS Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0038	SYS Asbestos Programs	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				3,729.33	1,853.70	1,853.70
<b>B05SALWG - Salaries &amp; Wages</b>						
9D0018	Workers Compensation	61TNWC	Workers Compensation	0.00	0.00	0.00
9D0019	Early Retirement	61TNRP	Retirement Early Partial	0.00	0.00	0.00
9D0019	Early Retirement	61TNSF	Separation Incentive Faculty	0.00	0.00	0.00
9D00C1	KSC Clerk of the Works	615F10	PAT	59,587.50	27,081.47	27,081.47
9D00C1	KSC Clerk of the Works	61U000	Salary Offset Account	0.00	0.00	0.00
9D00C2	PSC Clerk of the Works	615F10	PAT	35,540.00	0.00	0.00
9DB000	Fringe Benefit Reserve	617F10	Operating Staff	5,486.83	0.00	0.00
9DB000	Fringe Benefit Reserve	61CPEU	[NSE] Supplemental	0.00	25,000.00	25,000.00
9DB000	Fringe Benefit Reserve	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,719.00	0.00	0.00
9DB000	Fringe Benefit Reserve	61TNCE	Compensated Absence Payout EarnTime	307,097.62	192,610.78	192,610.78
9DB000	Fringe Benefit Reserve	61TNCV	Compensated Absence Payout Vacation	487,075.70	496,364.99	496,364.99
9DB000	Fringe Benefit Reserve	61TNDP	Disability Interim Payments	4,633.98	4,108.72	4,108.72
9DB000	Fringe Benefit Reserve	61TNRA	Retirement Additional Lump Sum	0.00	78,918.95	78,918.95
9DB000	Fringe Benefit Reserve	61TNWC	Workers Compensation	0.00	1,575,725.45	1,575,725.45
9DBSTF	System Separation Fund	615F10	PAT	30,825.00	163,715.00	163,715.00
9DBSTF	System Separation Fund	61CPEU	[NSE] Supplemental	0.00	122,175.00	122,175.00
9DBSTF	System Separation Fund	61TNRF	Retirement Early Full	0.00	0.00	0.00
9U0000	University System E&G	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,214.00	9,214.00
9U0000	University System E&G	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
9U0000	University System E&G	615F10	PAT	2,459,099.97	2,296,426.52	2,296,426.52
9U0000	University System E&G	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9U0000	University System E&G	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
9U0000	University System E&G	615PBN	PAT-Bonus & Recruitment	99,000.00	47,000.00	47,000.00
9U0000	University System E&G	617F10	Operating Staff	305,148.29	285,575.07	285,575.07
9U0000	University System E&G	617PBN	Operating Staff-Bonus & Recruitment	5,350.00	5,050.00	5,050.00
9U0000	University System E&G	617PLG	Operating Staff-Longevity	6,915.84	6,783.00	6,783.00
9U0000	University System E&G	61CPEU	[NSE] Supplemental	35,548.00	26,731.60	26,731.60
9U0000	University System E&G	61CPEX	[NSE] Non-Status Salary (Exempt)	520.00	4,205.00	4,205.00
9U0000	University System E&G	61CPHO	[NSH] Non-Status - Overtime	10,487.62	3,974.99	3,974.99
9U0000	University System E&G	61CPHU	[NSE] Supplemental	480.00	0.00	0.00
9U0000	University System E&G	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	19,190.00	18,377.70	18,377.70
9U0000	University System E&G	61CPSU	[Nse] Supplemental	0.00	2,770.00	2,770.00
9U0000	University System E&G	61SNSH	Student Labor	9,344.00	1,383.50	1,383.50
9U0000	University System E&G	61SNWS	College Work Study	348.84	0.00	0.00
9U0000	University System E&G	61TNCE	Compensated Absence Payout EarnTime	0.00	8,817.61	8,817.61
9U0000	University System E&G	61TNCV	Compensated Absence Payout Vacation	0.00	17,196.38	17,196.38
9U0000	University System E&G	61TNRF	Retirement Early Full	0.00	0.00	0.00
9U0000	University System E&G	61TNWC	Workers Compensation	0.00	0.00	0.00
9U0000	University System E&G	61U000	Salary Offset Account	0.00	0.00	0.00
9U0000	University System E&G	61U132	PA Continuing Increase	0.00	0.00	0.00
9U0000	University System E&G	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
9U0000	University System E&G	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
9U0000	University System E&G	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
9U0000	University System E&G	61U160	OS General Increase (ATB)	0.00	0.00	0.00
9U0000	University System E&G	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
9U0000	University System E&G	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
9U0000	University System E&G	61U180	Salary Increase Pool	0.00	0.00	0.00
9U0000	University System E&G	61U181	Salary Increase Pool	0.00	0.00	0.00
9U0000	University System E&G	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9U0000	University System E&G	61U220	Operating Staff	0.00	0.00	0.00
9U0000	University System E&G	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
9U0000	University System E&G	61U250	Campus Recovery	0.00	0.00	0.00

Chancellor's Office/System

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				Year To Date Activity	Year To Date Activity	Final Activity
<b>B05SALWG - Salaries &amp; Wages</b>						
9U0000	University System E&G	61U301	Longevity	0.00	0.00	0.00
9U00APR	USNH Accrued Payroll	615F10	PAT	(73,960.35)	0.00	0.00
9U00APR	USNH Accrued Payroll	615PBN	PAT-Bonus & Recruitment	(1,000.00)	0.00	0.00
9U00APR	USNH Accrued Payroll	617F10	Operating Staff	(7,921.13)	0.00	0.00
9U00APR	USNH Accrued Payroll	617PBN	Operating Staff-Bonus & Recruitment	(750.00)	0.00	0.00
9U00APR	USNH Accrued Payroll	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
9U00APR	USNH Accrued Payroll	61CPEU	[NSE] Supplemental	(228.45)	0.00	0.00
9U00APR	USNH Accrued Payroll	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9U00APR	USNH Accrued Payroll	61TNCE	Compensated Absence Payout EarnTime	0.00	0.00	0.00
9U00APR	USNH Accrued Payroll	61TNCV	Compensated Absence Payout Vacation	(22,341.41)	0.00	0.00
9U00APR	USNH Accrued Payroll	61U000	Salary Offset Account	106,201.34	0.00	0.00
9X0012	SYS LRTP System Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0012	SYS LRTP System Support	617F10	Operating Staff	12,995.00	0.00	0.00
9X0012	SYS LRTP System Support	61CPHO	[NSH] Non-Status - Overtime	447.50	0.00	0.00
9X0012	SYS LRTP System Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	64,376.39	0.00	0.00
9X0016	SYS LRTP Overall Project Management	615F10	PAT	90,300.00	104,095.40	104,095.40
9X0016	SYS LRTP Overall Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	615PBN	PAT-Bonus & Recruitment	(6,000.00)	6,000.00	6,000.00
9X0016	SYS LRTP Overall Project Management	617PBN	Operating Staff-Bonus & Recruitment	(1,000.00)	1,000.00	1,000.00
9X0016	SYS LRTP Overall Project Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	366.00	366.00
9X0017	SYS LRTP FIS Project Lead	615F10	PAT	84,590.00	77,880.00	77,880.00
9X0017	SYS LRTP FIS Project Lead	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0017	SYS LRTP FIS Project Lead	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	615F10	PAT	76,129.00	70,090.00	70,090.00
9X0018	SYS LRTP HRIS Project Lead	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	61CPEU	[NSE] Supplemental	9,807.56	4,004.58	4,004.58
9X0019	SYS LRTP Dedicated Support Staff	611PBN	Faculty Bonus & Recruitment	0.00	673.05	673.05
9X0019	SYS LRTP Dedicated Support Staff	615F10	PAT	170,260.07	96,745.50	96,745.50
9X0019	SYS LRTP Dedicated Support Staff	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	617F10	Operating Staff	27,206.20	27,290.00	27,290.00
9X0019	SYS LRTP Dedicated Support Staff	61CPEU	[NSE] Supplemental	2,500.00	2,211.00	2,211.00
9X0019	SYS LRTP Dedicated Support Staff	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	18,835.77	3,660.50	3,660.50
9X0019	SYS LRTP Dedicated Support Staff	61SNSH	Student Labor	3,760.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61SNWS	College Work Study	876.96	256.37	256.37
9X0020	SYS LRTP Human Resources	615F10	PAT	57,000.00	52,000.00	52,000.00
9X0020	SYS LRTP Human Resources	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	617F10	Operating Staff	8,046.42	1,097.10	1,097.10
9X0021	SYS LRTP Information Technology	615F10	PAT	416,075.58	336,771.08	336,771.08
9X0021	SYS LRTP Information Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	615PBN	PAT-Bonus & Recruitment	865.38	0.00	0.00
9X0021	SYS LRTP Information Technology	61CPEU	[NSE] Supplemental	14,132.18	8,692.44	8,692.44
9X0021	SYS LRTP Information Technology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	18,448.13	7,290.00	7,290.00
9X0021	SYS LRTP Information Technology	61SNSH	Student Labor	0.00	1,435.50	1,435.50
9X0022	SYS LRTP Controllers Office	615F10	PAT	101,855.67	62,444.90	62,444.90
9X0022	SYS LRTP Controllers Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	617F10	Operating Staff	0.00	6,274.17	6,274.17
9X0024	SYS LRTP Grants Management	615F10	PAT	45,580.00	41,820.00	41,820.00
9X0024	SYS LRTP Grants Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	615F10	PAT	104,844.36	47,439.60	47,439.60
9X0025	SYS LRTP Functional & Tech Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	617F10	Operating Staff	35,584.93	15,490.80	15,490.80
9X0025	SYS LRTP Functional & Tech Support	61CPEU	[NSE] Supplemental	2,420.55	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPHO	[NSH] Non-Status - Overtime	581.41	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	43,710.13	33,221.76	33,221.76
9X0026	SYS LRTP Campus Support KSC	615F10	PAT	0.00	1,795.15	1,795.15
9X0026	SYS LRTP Campus Support KSC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	617F10	Operating Staff	23,269.01	14,674.50	14,674.50
9X0026	SYS LRTP Campus Support KSC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,758.95	5,180.00	5,180.00
9X0027	SYS LRTP Campus Support PSC	615F10	PAT	39,931.50	0.00	0.00
9X0027	SYS LRTP Campus Support PSC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSC	617F10	Operating Staff	23,540.19	16,765.59	16,765.59
9X0027	SYS LRTP Campus Support PSC	617PLG	Operating Staff-Longevity	12.57	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	615F10	PAT	8,334.00	5,941.28	5,941.28
9X0028	SYS LRTP Campus Support CLL	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,398.20	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	617F10	Operating Staff	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	61SNWS	College Work Study	0.00	0.01	0.01
9X0031	SYS LRTP Data Warehouse/Olap	615F10	PAT	0.00	0.00	0.00
9X0033	Long Range Technology Plan	615F10	PAT	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	615F10	PAT	33,229.80	0.00	0.00
9X0046	SYS LRTP Central Systems	615F10	PAT	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	615PBN	PAT-Bonus & Recruitment	194,800.00	74,750.00	74,750.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	617PBN	Operating Staff-Bonus & Recruitment	3,400.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPEU	[NSE] Supplemental	1,137.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	0.00	0.00
***Total Salaries & Wages				5,628,838.60	6,546,562.01	6,546,562.01



Chancellor's Office/System

B10FRNGE - Fringe Benefits

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	0.00	124,608.00	124,608.00
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	124,608.00	0.00	0.00
9D0018	Workers Compensation	65WC10	Other Salary-Based	182,847.00	0.00	0.00
9D0019	Early Retirement	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9D0023	Long Term Disability	65LB10	Disability Benefit	656,249.76	574,925.71	574,925.71
9D00C1	KSC Clerk of the Works	65YF10	Full Fringe Benefit Distr Expe	20,855.74	9,207.71	9,207.71
9D00C2	PSC Clerk of the Works	65YF10	Full Fringe Benefit Distr Expe	12,439.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65CA10	Compensated Absences	0.00	880,883.00	880,883.00
9DB000	Fringe Benefit Reserve	65DA10	Dental	0.00	76,848.35	76,848.35
9DB000	Fringe Benefit Reserve	65DA20	Dental Employee Share	1,145,366.85	1,097,630.53	1,097,630.53
9DB000	Fringe Benefit Reserve	65DB10	Delta Dental	804,450.06	560,067.63	560,067.63
9DB000	Fringe Benefit Reserve	65DB20	Employee Offset	0.00	63,955.82	63,955.82
9DB000	Fringe Benefit Reserve	65DN10	Dental Negative Offset	(1,145,366.85)	(1,161,586.35)	(1,161,586.35)
9DB000	Fringe Benefit Reserve	65LA10	Life Insurance	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65LA1A	Life Insurance	269,169.06	206,029.90	206,029.90
9DB000	Fringe Benefit Reserve	65LA1B	Life Ins Self Funded-Var	581,630.83	747,194.13	747,194.13
9DB000	Fringe Benefit Reserve	65LB10	Disability Benefit	1,194,668.09	1,049,928.69	1,049,928.69
9DB000	Fringe Benefit Reserve	65LB20	Disability Employee Share	72,265.57	55,507.30	55,507.30
9DB000	Fringe Benefit Reserve	65LN20	Other Salary Negative Object	(341,434.63)	(261,537.20)	(261,537.20)
9DB000	Fringe Benefit Reserve	65MA10	EBPA Actives	1,041,675.95	978,730.04	978,730.04
9DB000	Fringe Benefit Reserve	65MA1C	EBPA Clearing	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65MA1P	EBPA Prescription Drugs	234,265.17	298,755.02	298,755.02
9DB000	Fringe Benefit Reserve	65MA20	EBPA Medical Employee Share	30,789.74	(4,263.84)	(4,263.84)
9DB000	Fringe Benefit Reserve	65MB10	HMO-Health Source	20,149,275.76	14,451,127.14	14,451,127.14
9DB000	Fringe Benefit Reserve	65MB20	HMO Healthsource Employeee	744,078.74	644,221.87	644,221.87
9DB000	Fringe Benefit Reserve	65MC10	HMO-Matthew Thornton	1,013,699.12	2,125,627.26	2,125,627.26
9DB000	Fringe Benefit Reserve	65MC20	HMO Matthew Thornton Employee	55,700.71	167,761.89	167,761.89
9DB000	Fringe Benefit Reserve	65MD10	HMO-Blue New England	2,096,442.06	940,194.75	940,194.75
9DB000	Fringe Benefit Reserve	65MD20	HMO Blue New England Employee	196,495.59	85,776.43	85,776.43
9DB000	Fringe Benefit Reserve	65ME10	POS-Health Source	3,298,738.39	2,480,299.36	2,480,299.36
9DB000	Fringe Benefit Reserve	65MF10	Federal Health Benefit (UNH)	82,775.03	72,112.30	72,112.30
9DB000	Fringe Benefit Reserve	65MF20	Fed Health-Life-Employee Share	34,272.88	29,984.26	29,984.26
9DB000	Fringe Benefit Reserve	65MG10	Retirees	2,101,865.74	1,754,060.39	1,754,060.39
9DB000	Fringe Benefit Reserve	65MN20	Medical Negative Object	(1,061,337.66)	(923,480.61)	(923,480.61)
9DB000	Fringe Benefit Reserve	65QA10	Social Security	15,869,494.33	14,885,148.19	14,885,148.19
9DB000	Fringe Benefit Reserve	65QA20	FICA-Medicare-Employee Share	15,844,884.26	14,834,741.16	14,834,741.16
9DB000	Fringe Benefit Reserve	65QN20	Social Security Negative Obj	(15,844,884.26)	(14,834,741.16)	(14,834,741.16)
9DB000	Fringe Benefit Reserve	65RA10	Retirement TIAA-CREF	12,983,196.45	12,481,518.39	12,481,518.39
9DB000	Fringe Benefit Reserve	65RA20	Retirement TIAA-CREF Employee Share	10,329,053.91	9,594,446.15	9,594,446.15
9DB000	Fringe Benefit Reserve	65RB10	Retirement Fidelity	3,542,010.74	3,141,087.19	3,141,087.19
9DB000	Fringe Benefit Reserve	65RB20	Retirement Fidelity Employee Share	3,172,412.55	2,885,396.91	2,885,396.91
9DB000	Fringe Benefit Reserve	65RC10	Addl Retire Contrib-(ARC)	1,262,718.75	1,159,559.44	1,159,559.44
9DB000	Fringe Benefit Reserve	65RD10	OS Retirement Plan	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65RE10	State Retirement (KSC, PSC)	2,406.69	1,775.68	1,775.68
9DB000	Fringe Benefit Reserve	65RE20	State-Teachers Reg-Employee Sh	899.36	2,093.92	2,093.92
9DB000	Fringe Benefit Reserve	65RF10	Federal Retirement (UNH)	168,444.86	115,506.69	115,506.69
9DB000	Fringe Benefit Reserve	65RF20	Federal Retirement-Employee Sh	159,096.41	156,902.96	156,902.96
9DB000	Fringe Benefit Reserve	65RF3A	Other Retirement	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65RF3B	Federal Retirement Govt Share	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65RN10	TIAA Fidelity Neg Offset	(13,661,462.23)	(12,638,839.94)	(12,638,839.94)
9DB000	Fringe Benefit Reserve	65ST10	Early Pool Retiree Budget Only	511,610.00	1,450,830.00	1,450,830.00
9DB000	Fringe Benefit Reserve	65TD10	Dependent	1,214,292.71	1,009,015.47	1,009,015.47
9DB000	Fringe Benefit Reserve	65TE10	Employee	831,529.91	854,486.35	854,486.35
9DB000	Fringe Benefit Reserve	65TF10	Fee Waiver	107,553.15	92,613.72	92,613.72
9DB000	Fringe Benefit Reserve	65TN10	Noncredit Tuition Waiver	14,479.50	12,944.50	12,944.50
9DB000	Fringe Benefit Reserve	65WC10	Other Salary-Based	1,771,910.24	422,469.23	422,469.23
9DB000	Fringe Benefit Reserve	65XA10	Other Health	8,512.13	6,271.33	6,271.33
9DB000	Fringe Benefit Reserve	65XB10	Benefits Employee Assistance	128,474.40	117,768.20	117,768.20
9DB000	Fringe Benefit Reserve	65XC10	Eye Care	1,999.00	1,610.00	1,610.00
9DB000	Fringe Benefit Reserve	65XE10	Safeco	89,083.12	43,719.17	43,719.17
9DB000	Fringe Benefit Reserve	65XF10	FSA Recoveries	(26,470.01)	(44,162.00)	(44,162.00)
9DB000	Fringe Benefit Reserve	65XG10	Unemployment Compensation	82,106.14	46,435.09	46,435.09
9DB000	Fringe Benefit Reserve	65XZCS	Cost Sharing	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65YF10	Full Fringe Benefit Distr Expe	0.00	500,803.00	500,803.00
9DB000	Fringe Benefit Reserve	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	760017	Int Alloc-Fringe Benefits Alloc	(66,935,308.55)	0.00	0.00
9DBCAB	Unfunded Compensated Abs Liability	65CA10	Compensated Absences	1,197,310.38	0.00	0.00
9DBSTF	System Separation Fund	65ST10	Early Pool Retiree Budget Only	(5,707.00)	0.00	0.00
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	0.00	(181,200.00)	(181,200.00)
9DBSTF	System Separation Fund	65YF10	Full Fringe Benefit Distr Expe	10,788.75	55,663.10	55,663.10
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(28,800.00)	0.00	0.00
9DBSTF	System Separation Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,962.70	3,962.70
9U0000	University System E&G	65LA1B	Life Ins Self Funded-Var	(3.40)	0.00	0.00
9U0000	University System E&G	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9U0000	University System E&G	65YF10	Full Fringe Benefit Distr Expe	970,988.45	858,662.81	858,662.81
9U0000	University System E&G	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9U0000	University System E&G	65Y08N	Othr Fringe Allocation Neg Obj	0.00	0.00	0.00
9U0000	University System E&G	65YP10	Nonstatus Benefit Distr (Fica)	14,069.46	9,618.85	9,618.85
9WG106	System - FASB 106	65Y087	Unfunded Fringe Benefits	0.00	32,485.00	32,485.00
9WG106	System - FASB 106	65Y087	Unfunded Fringe Benefits	34,958.00	0.00	0.00

Chancellor's Office/System

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B10FRNGE - Fringe Benefits</b>						
9WGXER	Early Retirement - System	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9X0012	SYS LRTP System Support	65YF10	Full Fringe Benefit Distr Expe	4,548.26	0.00	0.00
9X0012	SYS LRTP System Support	65YP10	Nonstatus Benefit Distr (Fica)	5,445.22	0.00	0.00
9X0016	SYS LRTP Overall Project Management	65YF10	Full Fringe Benefit Distr Expe	31,605.00	35,392.36	35,392.36
9X0016	SYS LRTP Overall Project Management	65YP10	Nonstatus Benefit Distr (Fica)	(588.00)	786.74	786.74
9X0017	SYS LRTP FIS Project Lead	65YF10	Full Fringe Benefit Distr Expe	29,606.52	26,479.16	26,479.16
9X0017	SYS LRTP FIS Project Lead	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	65YF10	Full Fringe Benefit Distr Expe	26,645.17	23,830.64	23,830.64
9X0018	SYS LRTP HRIS Project Lead	65YP10	Nonstatus Benefit Distr (Fica)	823.83	336.37	336.37
9X0019	SYS LRTP Dedicated Support Staff	65YF10	Full Fringe Benefit Distr Expe	69,113.29	42,172.07	42,172.07
9X0019	SYS LRTP Dedicated Support Staff	65YP10	Nonstatus Benefit Distr (Fica)	1,792.18	549.69	549.69
9X0020	SYS LRTP Human Resources	65YF10	Full Fringe Benefit Distr Expe	22,766.40	18,053.00	18,053.00
9X0020	SYS LRTP Human Resources	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	65YF10	Full Fringe Benefit Distr Expe	145,626.61	114,502.27	114,502.27
9X0021	SYS LRTP Information Technology	65YP10	Nonstatus Benefit Distr (Fica)	2,809.46	1,342.53	1,342.53
9X0022	SYS LRTP Controllers Office	65YF10	Full Fringe Benefit Distr Expe	35,649.58	21,231.25	21,231.25
9X0023	SYS LRTP Budget & Position Control	65YF10	Full Fringe Benefit Distr Expe	0.00	2,133.21	2,133.21
9X0024	SYS LRTP Grants Management	65YF10	Full Fringe Benefit Distr Expe	15,953.01	14,218.90	14,218.90
9X0025	SYS LRTP Functional & Tech Support	65YF10	Full Fringe Benefit Distr Expe	49,150.34	21,396.44	21,396.44
9X0025	SYS LRTP Functional & Tech Support	65YP10	Nonstatus Benefit Distr (Fica)	3,923.81	2,790.64	2,790.64
9X0026	SYS LRTP Campus Support KSC	65YF10	Full Fringe Benefit Distr Expe	8,144.23	5,599.74	5,599.74
9X0026	SYS LRTP Campus Support KSC	65YP10	Nonstatus Benefit Distr (Fica)	651.75	435.12	435.12
9X0027	SYS LRTP Campus Support PSC	65YF10	Full Fringe Benefit Distr Expe	22,215.30	5,700.38	5,700.38
9X0027	SYS LRTP Campus Support PSC	65YP10	Nonstatus Benefit Distr (Fica)	0.45	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	65YF10	Full Fringe Benefit Distr Expe	2,916.87	2,020.03	2,020.03
9X0028	SYS LRTP Campus Support CLL	65YP10	Nonstatus Benefit Distr (Fica)	285.45	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.03)	(0.03)
9X0029	SYS LRTP Off Suppt & Temp Off Space	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.09)	(0.09)
9X0033	Long Range Technology Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.02)	(0.02)
9X0034	SYS LRTP Research Admin Systems	65YF10	Full Fringe Benefit Distr Expe	11,630.51	0.00	0.00
9X0046	SYS LRTP Central Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.03)	(0.03)
9X0052	SYS LRTP Centr & Camp Oth Personnel	65YP10	Nonstatus Benefit Distr (Fica)	16,945.91	6,279.00	6,279.00
***Total Fringe Benefits				7,925,795.05	64,548,410.95	64,548,410.95
<b>B20SUPPLY - Supplies &amp; Services</b>						
9D0009	Actuarial Plan Valuation	7172	Other Professional Services	0.00	19,687.00	19,687.00
9D0009	Actuarial Plan Valuation	717200	Other Professional Services-General	21,582.73	0.00	0.00
9D0009	Actuarial Plan Valuation	71CZ	Other Expenses-Deductions	0.00	828,577.00	828,577.00
9D0009	Actuarial Plan Valuation	71CZ00	Other Expenses-Deductions	801,336.05	0.00	0.00
9D0012	System Investment Fund	710000	In-State Travel	(98.50)	0.00	0.00
9D0012	System Investment Fund	71CZ	Other Expenses-Deductions	0.00	11,779.00	11,779.00
9D00C1	KSC Clerk of the Works	7600	Internal Allocations	0.00	(28,819.57)	(28,819.57)
9D00C1	KSC Clerk of the Works	760000	Internal Allocations	(99,962.10)	0.00	0.00
9D00C2	PSC Clerk of the Works	760000	Internal Allocations	(30,283.72)	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	710000	In-State Travel	67.80	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	710100	Out-of-State Travel	465.50	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	710300	Conference Registration Fees	235.00	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	7111	Supplies	0.00	1,324.33	1,324.33
9D00D1	Chancellor's Discretionary Fund	711100	Supplies-General	3,337.96	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	7190	Business Meals-Meetgs (non travel)	0.00	2,510.11	2,510.11
9D00D1	Chancellor's Discretionary Fund	719000	Business Meals-Meetings-Non Travel	161.97	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	719005	Business Meals-Group or Class Meals	5,674.68	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	71CZ	Other Expenses-Deductions	0.00	5,839.83	5,839.83
9D00D1	Chancellor's Discretionary Fund	71CZ00	Other Expenses-Deductions	7,185.91	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	71CZ60	Other Exp-Special Projects	2,000.00	0.00	0.00
9DB000	Fringe Benefit Reserve	7110	Purchasing Cards	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	711100	Supplies-General	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	7130	Printing and Copying	0.00	833.82	833.82
9DB000	Fringe Benefit Reserve	713000	Printing & Copying-General	2,225.76	0.00	0.00
9DB000	Fringe Benefit Reserve	7161	Rentals-Leases	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	7170	Consulting	0.00	184,399.38	184,399.38
9DB000	Fringe Benefit Reserve	717000	Consulting-General	504,983.96	0.00	0.00
9DB000	Fringe Benefit Reserve	7172	Other Professional Services	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	717200	Other Professional Services-General	4,131.00	0.00	0.00
9DB000	Fringe Benefit Reserve	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	7600	Internal Allocations	0.00	(61,084,166.46)	(61,084,166.46)
9DB000	Fringe Benefit Reserve	790000	Budgeted Add to Reserve	0.00	0.00	0.00
9DBSTF	System Separation Fund	717200	Other Professional Services-General	0.00	0.00	0.00
9DBSTF	System Separation Fund	7600	Internal Allocations	0.00	(22,990.00)	(22,990.00)
9G0005	Bradford K Perry Memorial Fund	7172	Other Professional Services	0.00	500.00	500.00
9G0006	Project Keep Contributions	7170	Consulting	0.00	3,500.00	3,500.00
9G00D2	John S Elliot Treasurer's Finance	711100	Supplies-General	109.98	0.00	0.00
9G00D2	John S Elliot Treasurer's Finance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9N0ADJ	SYS Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	19,106.00	0.00	0.00
9NY001	2001 Bond Issue Costs	7100	In-State Travel	0.00	182.34	182.34
9NY001	2001 Bond Issue Costs	7101	Out of State Travel	0.00	1,075.75	1,075.75
9NY001	2001 Bond Issue Costs	710425	Team Travel-Meals	173.91	0.00	0.00
9NY001	2001 Bond Issue Costs	711160	Supplies-Books	1,315.54	0.00	0.00
9NY001	2001 Bond Issue Costs	7140	Postage	0.00	25.50	25.50
9NY001	2001 Bond Issue Costs	7172	Other Professional Services	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	717200	Other Professional Services-General	11,340.75	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
9NY001	2001 Bond Issue Costs	717244	Oth Prof Ser-NHHEHFA Admin Fee	7,537.88	0.00	0.00
9NY001	2001 Bond Issue Costs	7180	Telecommunications	0.00	55.25	55.25
9NY001	2001 Bond Issue Costs	7190	Business Meals-Meetgs (non travel)	0.00	127.10	127.10
9NY001	2001 Bond Issue Costs	71C2	Loan Funds Expenditures	0.00	4,118,368.32	4,118,368.32
9NY001	2001 Bond Issue Costs	71C4	Legal Expenses	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	71C400	Legal Expenses	1,170.33	0.00	0.00
9NY001	2001 Bond Issue Costs	71CZ	Other Expenses-Deductions	0.00	31,119.38	31,119.38
9NY001	2001 Bond Issue Costs	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	760019	Int Alloc-Plant Capitalization	(7,229.98)	0.00	0.00
9NY002	SYS Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	7600	Internal Allocations	0.00	(2,048,503.92)	(2,048,503.92)
9NY002	SYS Net Invested in Plant	760019	Int Alloc-Plant Capitalization	(1,867,890.42)	0.00	0.00
9NY003	SYS Equipment	570510	Capitalization of non-plant equipme	(19,106.60)	(21,091.06)	(21,091.06)
9NY003	SYS Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY003	SYS Equipment	7600	Internal Allocations	0.00	(1,991,728.73)	(1,991,728.73)
9NY003	SYS Equipment	760019	Int Alloc-Plant Capitalization	(251,484.74)	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	7170	Consulting	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	71CZ	Other Expenses-Deductions	0.00	150,034.74	150,034.74
9NY004	1989 HEFA Bond Issuance Cost	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	717218	Oth Prof Ser-Legal	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	717244	Oth Prof Ser-NHHEHFA Admin Fee	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	71CZ00	Other Expenses-Deductions	(9,072.04)	0.00	0.00
9U0000	University System E&G	7100	In-State Travel	0.00	20,641.98	20,641.98
9U0000	University System E&G	710000	In-State Travel	26,896.61	0.00	0.00
9U0000	University System E&G	7101	Out of State Travel	0.00	29,442.36	29,442.36
9U0000	University System E&G	710100	Out-of-State Travel	44,331.64	(7,819.10)	(7,819.10)
9U0000	University System E&G	710115	Out-of-State Travel-Prof Dev	629.94	0.00	0.00
9U0000	University System E&G	7102	Foreign Travel	0.00	17,923.68	17,923.68
9U0000	University System E&G	710200	Foreign Travel	803.28	(17,426.67)	(17,426.67)
9U0000	University System E&G	7103	Conference-Registration Fees	0.00	24,043.66	24,043.66
9U0000	University System E&G	710300	Conference Registration Fees	26,359.54	(1,326.50)	(1,326.50)
9U0000	University System E&G	710310	Workshop Registration Fees	375.00	0.00	0.00
9U0000	University System E&G	7104	Non-Employee-Student Travel	0.00	16,440.09	16,440.09
9U0000	University System E&G	710400	Student or Non-Emp Travel	11,352.16	(785.50)	(785.50)
9U0000	University System E&G	710405	Student or Non-Emp Travel-Recruit	4,081.75	0.00	0.00
9U0000	University System E&G	710430	Non-Emp Travel-Consult/Serv Prov	489.00	0.00	0.00
9U0000	University System E&G	710Z	Travel-Other	0.00	0.00	0.00
9U0000	University System E&G	710Z00	Travel-Other	1,453.00	0.00	0.00
9U0000	University System E&G	7110	Purchasing Cards	0.00	28,049.29	28,049.29
9U0000	University System E&G	711000	Purchasing Cards	29,554.34	0.00	0.00
9U0000	University System E&G	7111	Supplies	0.00	206,914.01	206,914.01
9U0000	University System E&G	711100	Supplies-General	89,718.05	(100,724.00)	(100,724.00)
9U0000	University System E&G	711108	Supplies-Subscription,Newspaper,Mag	16,260.96	0.00	0.00
9U0000	University System E&G	711130	Supplies-Maintenance Supplies	1,004.93	0.00	0.00
9U0000	University System E&G	711138	Supplies-Parts	333.00	0.00	0.00
9U0000	University System E&G	711180	Supplies Special Events	49.99	0.00	0.00
9U0000	University System E&G	7130	Printing and Copying	0.00	28,789.20	28,789.20
9U0000	University System E&G	713000	Printing & Copying-General	26,744.63	0.00	0.00
9U0000	University System E&G	713005	Printing & Copying-Campus	2,103.16	0.00	0.00
9U0000	University System E&G	713030	Printing & Copying-Off Campus	1,339.21	0.00	0.00
9U0000	University System E&G	7140	Postage	0.00	14,143.90	14,143.90
9U0000	University System E&G	714000	Postage-General	12,101.47	0.00	0.00
9U0000	University System E&G	714010	Postage-Off Campus Mail Services	9.55	0.00	0.00
9U0000	University System E&G	714030	Postage-Express Mail	769.44	0.00	0.00
9U0000	University System E&G	715010	Non-Cap Equip-Furniture & Fixtures	7,551.58	0.00	0.00
9U0000	University System E&G	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
9U0000	University System E&G	7160	Maintenance and Repairs	0.00	39,715.62	39,715.62
9U0000	University System E&G	716000	Maintenance & Repairs-General	1,844.36	0.00	0.00
9U0000	University System E&G	716027	Maint & Repairs-Vehicle-Gas-Oil	10,147.71	0.00	0.00
9U0000	University System E&G	716033	Maint & Repairs-Mech & Elect	1,065.20	0.00	0.00
9U0000	University System E&G	716036	Maint & Repairs-Preventive Maint	1,535.24	0.00	0.00
9U0000	University System E&G	716039	Maint & Repairs-Grounds & Roads	22,078.52	0.00	0.00
9U0000	University System E&G	716063	Maint & Repairs-Computer Hardware	17,240.60	0.00	0.00
9U0000	University System E&G	716075	Maint & Repairs-Road Maintenance	21,518.44	0.00	0.00
9U0000	University System E&G	7161	Rentals-Leases	0.00	81,636.15	81,636.15
9U0000	University System E&G	716100	Rentals & Leases-General	36,754.91	(39,784.58)	(39,784.58)
9U0000	University System E&G	7170	Consulting	0.00	156,878.55	156,878.55
9U0000	University System E&G	717000	Consulting-General	99,230.47	0.00	0.00
9U0000	University System E&G	717010	Consulting-Information Technology	103,048.02	0.00	0.00
9U0000	University System E&G	717100	Financial Services-General	(30.00)	0.00	0.00
9U0000	University System E&G	7172	Other Professional Services	0.00	261,413.36	261,413.36
9U0000	University System E&G	717200	Other Professional Services-General	265,049.27	(15,000.00)	(15,000.00)
9U0000	University System E&G	7180	Telecommunications	0.00	66,991.23	66,991.23
9U0000	University System E&G	718000	Telecom-General	11,808.69	0.00	0.00
9U0000	University System E&G	718002	Telecom-Fixed (Basic Phone Service)	51,496.49	0.00	0.00
9U0000	University System E&G	718014	Telecom-Telephone Equipment	6,692.99	0.00	0.00
9U0000	University System E&G	718016	Telecom-Usage (Tolls)	6,938.35	0.00	0.00
9U0000	University System E&G	7190	Business Meals-Meetgs (non travel)	0.00	75,515.52	75,515.52
9U0000	University System E&G	719000	Business Meals-Meetings-Non Travel	1,982.31	0.00	0.00
9U0000	University System E&G	719005	Business Meals-Group or Class Meals	87,412.58	0.00	0.00
9U0000	University System E&G	719015	Business Meals-Recruiting Meals	219.44	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
9U0000	University System E&G	7191	Membership Dues and Fees	0.00	36,293.13	36,293.13
9U0000	University System E&G	719100	Membership Dues & Fees	40,082.32	(3,500.00)	(3,500.00)
9U0000	University System E&G	7192	Employee Recruiting (non travel)	0.00	32,892.06	32,892.06
9U0000	University System E&G	719200	Employee Recruiting-General	6,284.63	0.00	0.00
9U0000	University System E&G	719210	Employee Recruiting-Advertising	8,667.76	0.00	0.00
9U0000	University System E&G	719220	Employee Recruiting-Relocation	5,180.82	0.00	0.00
9U0000	University System E&G	71C0	Awards to Non-Employee-Students	0.00	1,240.65	1,240.65
9U0000	University System E&G	71C1	Advertising (Non-Employment)	0.00	7,155.92	7,155.92
9U0000	University System E&G	71C100	Advertising (Non-Employment)	15,982.10	0.00	0.00
9U0000	University System E&G	71C400	Legal Expenses	1,321.13	0.00	0.00
9U0000	University System E&G	71C6	Insurance	0.00	1,437.10	1,437.10
9U0000	University System E&G	71C600	Insurance	5,858.05	0.00	0.00
9U0000	University System E&G	71CZ	Other Expenses-Deductions	0.00	(26,013.26)	(26,013.26)
9U0000	University System E&G	71CZ00	Other Expenses-Deductions	3,072.70	0.00	0.00
9U0000	University System E&G	71CZ60	Other Exp-Special Projects	3,196.00	0.00	0.00
9U0000	University System E&G	7400	Capitalizable Equipment	0.00	22,525.81	22,525.81
9U0000	University System E&G	740000	Cap Equipment	6,048.45	(3,184.75)	(3,184.75)
9U0000	University System E&G	740040	Cap Equipment-Vehicles	13,058.15	0.00	0.00
9U0000	University System E&G	7401	Equipment Lease-Purchase	0.00	8,696.66	8,696.66
9U0000	University System E&G	7600	Internal Allocations	0.00	(49,585.71)	(49,585.71)
9U0000	University System E&G	760000	Internal Allocations	(97,958.06)	0.00	0.00
9U0000	University System E&G	765500	Central Serv-System Off Allocation	(5,291,000.00)	0.00	0.00
9U0000	University System E&G	790500	Budgeted Contingency	0.00	0.00	0.00
9U0ADJ	SYS Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(19,106.00)	0.00	0.00
9U0DEF	USNH General Deferred	711000	Purchasing Cards	0.00	0.00	0.00
9U0DEF	USNH General Deferred	711100	Supplies-General	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	710100	Out-of-State Travel	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	710200	Foreign Travel	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	710300	Conference Registration Fees	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	710400	Student or Non-Emp Travel	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	711000	Purchasing Cards	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	711100	Supplies-General	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	715020	Non-Cap Equip-under \$1,000	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	717100	Financial Services-General	(8.00)	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	717115	Finl Services-Bank Charges	8.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	71CZ00	Other Expenses-Deductions	357.49	0.00	0.00
9X0001	SYS Repair & Replacement	7100	In-State Travel	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7172	Other Professional Services	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7404	Construction	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	7111	Supplies	0.00	6,166.68	6,166.68
9X0004	SYS R&R LRTP/R&R Nesmith	7172	Other Professional Services	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	7400	Capitalizable Equipment	0.00	323,097.24	323,097.24
9X0004	SYS R&R LRTP/R&R Nesmith	7600	Internal Allocations	0.00	77,081.25	77,081.25
9X0004	SYS R&R LRTP/R&R Nesmith	760019	Int Alloc-Plant Capitalization	93,396.25	0.00	0.00
9X0007	SYS Bond Issuance Costs	7100	In-State Travel	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7101	Out of State Travel	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7140	Postage	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7170	Consulting	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7172	Other Professional Services	0.00	26,678.70	26,678.70
9X0007	SYS Bond Issuance Costs	7600	Internal Allocations	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7100	In-State Travel	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7101	Out of State Travel	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7104	Non-Employee-Student Travel	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7140	Postage	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7600	Internal Allocations	0.00	0.00	0.00
9X0014	SYS LRTP Base Application Software	7400	Capitalizable Equipment	0.00	250,000.00	250,000.00
9X0014	SYS LRTP Base Application Software	7404	Construction	0.00	0.00	0.00
9X0014	SYS LRTP Base Application Software	7600	Internal Allocations	0.00	(500,000.00)	(500,000.00)
9X0015	SYS LRTP Implementation & Training	7100	In-State Travel	0.00	(160.26)	(160.26)
9X0015	SYS LRTP Implementation & Training	7101	Out of State Travel	0.00	(326.00)	(326.00)
9X0015	SYS LRTP Implementation & Training	710100	Out-of-State Travel	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	7130	Printing and Copying	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	713000	Printing & Copying-General	(375.30)	0.00	0.00
9X0015	SYS LRTP Implementation & Training	7140	Postage	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	7170	Consulting	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	717000	Consulting-General	735,952.85	841,918.28	841,918.28
9X0015	SYS LRTP Implementation & Training	7172	Other Professional Services	0.00	(1,171.00)	(1,171.00)
9X0015	SYS LRTP Implementation & Training	717200	Other Professional Services-General	243,229.14	86,372.71	86,372.71
9X0015	SYS LRTP Implementation & Training	7190	Business Meals-Meetgs (non travel)	0.00	(876.61)	(876.61)
9X0015	SYS LRTP Implementation & Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	7404	Construction	0.00	(162,960.71)	(162,960.71)
9X0019	SYS LRTP Dedicated Support Staff	717200	Other Professional Services-General	0.00	0.00	0.00

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<b>B20SUPPLY - Supplies &amp; Services</b>						
9X0020	SYS LRTP Human Resources	717200	Other Professional Services-General	8,224.78	0.00	0.00
9X0021	SYS LRTP Information Technology	717000	Consulting-General	6,000.00	0.00	0.00
9X0021	SYS LRTP Information Technology	7172	Other Professional Services	0.00	29,235.00	29,235.00
9X0021	SYS LRTP Information Technology	717200	Other Professional Services-General	1,131.44	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	710100	Out-of-State Travel	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	717200	Other Professional Services-General	1,131.45	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	710100	Out-of-State Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7100	In-State Travel	0.00	5,446.36	5,446.36
9X0029	SYS LRTP Off Suppt & Temp Off Space	710000	In-State Travel	5,057.10	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7101	Out of State Travel	0.00	17,609.95	17,609.95
9X0029	SYS LRTP Off Suppt & Temp Off Space	710100	Out-of-State Travel	28,241.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7102	Foreign Travel	0.00	14,575.75	14,575.75
9X0029	SYS LRTP Off Suppt & Temp Off Space	710200	Foreign Travel	(940.50)	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7103	Conference-Registration Fees	0.00	22,171.50	22,171.50
9X0029	SYS LRTP Off Suppt & Temp Off Space	710300	Conference Registration Fees	10,845.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7104	Non-Employee-Student Travel	0.00	420.72	420.72
9X0029	SYS LRTP Off Suppt & Temp Off Space	7110	Purchasing Cards	0.00	8,717.09	8,717.09
9X0029	SYS LRTP Off Suppt & Temp Off Space	711000	Purchasing Cards	17,403.29	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7111	Supplies	0.00	35,779.66	35,779.66
9X0029	SYS LRTP Off Suppt & Temp Off Space	711100	Supplies-General	3,628.72	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7130	Printing and Copying	0.00	184.77	184.77
9X0029	SYS LRTP Off Suppt & Temp Off Space	713000	Printing & Copying-General	4,787.13	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7140	Postage	0.00	387.95	387.95
9X0029	SYS LRTP Off Suppt & Temp Off Space	714000	Postage-General	12.13	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	715000	Non-Cap Equip-General	10,501.45	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7160	Maintenance and Repairs	0.00	2,319.72	2,319.72
9X0029	SYS LRTP Off Suppt & Temp Off Space	716000	Maintenance & Repairs-General	182.66	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7161	Rentals-Leases	0.00	182.00	182.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	716120	Rentals-Property or Room	30.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7172	Other Professional Services	0.00	1,938.90	1,938.90
9X0029	SYS LRTP Off Suppt & Temp Off Space	717200	Other Professional Services-General	910.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7180	Telecommunications	0.00	19,423.59	19,423.59
9X0029	SYS LRTP Off Suppt & Temp Off Space	718000	Telecom-General	(31.00)	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	718002	Telecom-Fixed (Basic Phone Service)	27,118.66	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	718014	Telecom-Telephone Equipment	5,026.55	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	718016	Telecom-Usage (Tolls)	966.07	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7190	Business Meals-Meetgs (non travel)	0.00	5,836.18	5,836.18
9X0029	SYS LRTP Off Suppt & Temp Off Space	719000	Business Meals-Meetings-Non Travel	11,707.71	876.61	876.61
9X0029	SYS LRTP Off Suppt & Temp Off Space	719005	Business Meals-Group or Class Meals	21,472.21	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7192	Employee Recruiting (non travel)	0.00	155.00	155.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	719200	Employee Recruiting-General	605.27	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7400	Capitalizable Equipment	0.00	17,967.00	17,967.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7404	Construction	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	711000	Purchasing Cards	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7111	Supplies	0.00	2,715.00	2,715.00
9X0030	SYS LRTP Central Systems Hardware	711100	Supplies-General	11,142.04	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	711132	Supplies-Software Incl Site License	2,670.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	715000	Non-Cap Equip-General	13,470.40	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7160	Maintenance and Repairs	0.00	4,576.46	4,576.46
9X0030	SYS LRTP Central Systems Hardware	7180	Telecommunications	0.00	1,758.44	1,758.44
9X0030	SYS LRTP Central Systems Hardware	718000	Telecom-General	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	718002	Telecom-Fixed (Basic Phone Service)	348.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7400	Capitalizable Equipment	0.00	1,019,663.93	1,019,663.93
9X0030	SYS LRTP Central Systems Hardware	740000	Cap Equipment	97,138.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7404	Construction	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	7100	In-State Travel	0.00	946.50	946.50
9X0031	SYS LRTP Data Warehouse/Olap	7111	Supplies	0.00	108,192.01	108,192.01
9X0031	SYS LRTP Data Warehouse/Olap	711132	Supplies-Software Incl Site License	23,600.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	7404	Construction	0.00	0.00	0.00
9X0032	SYS LRTP Oracle Database Licensing	7111	Supplies	0.00	0.00	0.00
9X0032	SYS LRTP Oracle Database Licensing	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0032	SYS LRTP Oracle Database Licensing	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
9X0032	SYS LRTP Oracle Database Licensing	7404	Construction	0.00	0.00	0.00
9X0033	Long Range Technology Plan	7404	Construction	0.00	0.00	0.00
9X0033	Long Range Technology Plan	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	711132	Supplies-Software Incl Site License	196.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	715000	Non-Cap Equip-General	4,267.80	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	716000	Maintenance & Repairs-General	190.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	716060	Maint & Repairs-Computer Software	98.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7172	Other Professional Services	0.00	2,000.00	2,000.00
9X0034	SYS LRTP Research Admin Systems	7191	Membership Dues and Fees	0.00	6,500.00	6,500.00
9X0034	SYS LRTP Research Admin Systems	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	740000	Cap Equipment	5,738.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7404	Construction	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7600	Internal Allocations	0.00	(99,000.00)	(99,000.00)
9X0035	SYS LRTP Library Technology Project	7120	Library Acquisitions	0.00	252,700.00	252,700.00
9X0035	SYS LRTP Library Technology Project	7404	Construction	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7111	Supplies	0.00	216.80	216.80
9X0036	SYS LRTP Authent & Authorization	711132	Supplies-Software Incl Site License	27,724.48	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7130	Printing and Copying	0.00	253.57	253.57

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<b>B20SUPPLY - Supplies &amp; Services</b>						
9X0036	SYS LRTP Authent & Authorization	715000	Non-Cap Equip-General	13,927.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7160	Maintenance and Repairs	0.00	6,002.17	6,002.17
9X0036	SYS LRTP Authent & Authorization	716018	Maint & Repairs-Maint Agreements	(4,002.17)	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7161	Rentals-Leases	0.00	100.00	100.00
9X0036	SYS LRTP Authent & Authorization	717000	Consulting-General	10,314.74	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7400	Capitalizable Equipment	0.00	13,811.50	13,811.50
9X0036	SYS LRTP Authent & Authorization	740000	Cap Equipment	57,395.75	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7404	Construction	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7100	In-State Travel	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7172	Other Professional Services	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	740000	Cap Equipment	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7111	Supplies	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7172	Other Professional Services	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7180	Telecommunications	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	718000	Telecom-General	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	718014	Telecom-Telephone Equipment	3,570.65	0.00	0.00
9X0040	SYS Unexpended Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7404	Construction	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7600	Internal Allocations	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7100	In-State Travel	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7101	Out of State Travel	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7172	Other Professional Services	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7401	Equipment Lease-Purchase	0.00	0.00	0.00
9X0043	SYS LRTP Internal Personnel Conting	7404	Construction	0.00	0.00	0.00
9X0043	SYS LRTP Internal Personnel Conting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0043	SYS LRTP Internal Personnel Conting	760000	Internal Allocations	(300,000.00)	0.00	0.00
9X0044	SYS LRTP Document Imaging/Workflow	7170	Consulting	0.00	0.00	0.00
9X0044	SYS LRTP Document Imaging/Workflow	717000	Consulting-General	40,115.86	13,468.92	13,468.92
9X0044	SYS LRTP Document Imaging/Workflow	7404	Construction	0.00	0.00	0.00
9X0044	SYS LRTP Document Imaging/Workflow	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	711100	Supplies-General	13,392.02	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	715000	Non-Cap Equip-General	60,703.85	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	715015	Non-Cap Equip-Printer	8,618.85	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	740000	Cap Equipment	7,856.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	7404	Construction	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	760000	Internal Allocations	50,673.70	0.00	0.00
9X0046	SYS LRTP Central Systems	7111	Supplies	0.00	5,564.83	5,564.83
9X0046	SYS LRTP Central Systems	711100	Supplies-General	6,502.11	0.00	0.00
9X0046	SYS LRTP Central Systems	715000	Non-Cap Equip-General	6,021.92	0.00	0.00
9X0046	SYS LRTP Central Systems	7160	Maintenance and Repairs	0.00	662.93	662.93
9X0046	SYS LRTP Central Systems	717000	Consulting-General	2,000.00	0.00	0.00
9X0046	SYS LRTP Central Systems	7172	Other Professional Services	0.00	422.76	422.76
9X0046	SYS LRTP Central Systems	717200	Other Professional Services-General	3,320.44	0.00	0.00
9X0046	SYS LRTP Central Systems	7180	Telecommunications	0.00	2,395.16	2,395.16
9X0046	SYS LRTP Central Systems	718000	Telecom-General	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	718002	Telecom-Fixed (Basic Phone Service)	21,554.56	0.00	0.00
9X0046	SYS LRTP Central Systems	718014	Telecom-Telephone Equipment	5,092.59	0.00	0.00
9X0046	SYS LRTP Central Systems	7400	Capitalizable Equipment	0.00	307,236.75	307,236.75
9X0046	SYS LRTP Central Systems	740000	Cap Equipment	11,125.99	0.00	0.00
9X0046	SYS LRTP Central Systems	7404	Construction	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0047	SYS LRTP Network Management System	7111	Supplies	0.00	9,017.00	9,017.00
9X0047	SYS LRTP Network Management System	7160	Maintenance and Repairs	0.00	2,267.19	2,267.19
9X0047	SYS LRTP Network Management System	740000	Cap Equipment	61,735.00	0.00	0.00
9X0047	SYS LRTP Network Management System	7404	Construction	0.00	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	716000	Maintenance & Repairs-General	21,900.00	0.00	0.00
***Total Supplies & Services				(3,614,978.39)	(56,133,211.08)	(56,133,211.08)
<b>B25UTILY - Utilities</b>						
9U0000	University System E&G	71A0	Heating Fuels	0.00	0.00	0.00
9U0000	University System E&G	71A1	Electricity	0.00	15,077.16	15,077.16
9U0000	University System E&G	780000	Heating Fuels-#2 Oil	0.00	0.00	0.00
9U0000	University System E&G	780100	Electricity	597.83	0.00	0.00
9U0000	University System E&G	780110	Electricity-PSNH	13,688.48	0.00	0.00
***Total Utilities				14,286.31	15,077.16	15,077.16
<b>B35DEPRE - Depreciation</b>						
9NY001	2001 Bond Issue Costs	7404Z2	Amortization of Discount Costs	58,638.27	0.00	0.00
9NY002	SYS Net Invested in Plant	7403	Depreciation	0.00	81,977.09	81,977.09
9NY002	SYS Net Invested in Plant	740300	Depreciation	106,321.63	0.00	0.00
9NY003	SYS Equipment	7403	Depreciation	0.00	357,544.83	357,544.83
9NY003	SYS Equipment	740300	Depreciation	645,886.74	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	7404Z2	Amortization of Discount Costs	24,850.65	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	7404Z2	Amortization of Discount Costs	13,818.52	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	7404Z2	Amortization of Discount Costs	7,028.24	0.00	0.00

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<b>B35DEPRE - Depreciation</b>						
***Total Depreciation				856,544.05	439,521.92	439,521.92
<b>C10PVGFT - Gifts - campuses</b>						
9D00D1	Chancellor's Discretionary Fund	5400	Private Gifts	0.00	3,957.09	3,957.09
9D00D1	Chancellor's Discretionary Fund	540000	Private Gifts	519.47	0.00	0.00
9G0004	Smyth Music Institute	5400	Private Gifts	0.00	0.00	0.00
9G0004	Smyth Music Institute	540000	Private Gifts	0.00	0.00	0.00
9G0005	Bradford K Perry Memorial Fund	5400	Private Gifts	0.00	2,340.00	2,340.00
9G0006	Project Keep Contributions	5400	Private Gifts	0.00	4,000.00	4,000.00
9GEPSC	PSC Market Security Gift Exchange	5400	Private Gifts	0.00	0.00	0.00
9GEUNH	UNH Market Security Gift Exchange	5400	Private Gifts	0.00	0.00	0.00
***Total Gifts - campuses				519.47	10,297.09	10,297.09
<b>C20INVIC - Unrestricted Investment income</b>						
9D0009	Actuarial Plan Valuation	551200	Bank Interest	175.98	0.00	0.00
9D0012	System Investment Fund	5510	Short Term Investment Income	0.00	(4,082,269.81)	(4,082,269.81)
9D0012	System Investment Fund	551000	Short Term Investment Income	(2,920,837.08)	0.00	0.00
9D0012	System Investment Fund	5511	Other Investment Income	0.00	6,843,166.78	6,843,166.78
9D0012	System Investment Fund	551100	Other Investment Income	2,284,250.56	0.00	0.00
9D0012	System Investment Fund	5512	Bank Interest	0.00	1,240,806.66	1,240,806.66
9D0012	System Investment Fund	551200	Bank Interest	720,654.28	0.00	0.00
9D0012	System Investment Fund	551300	Other Interest Income	111,615.68	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	5511	Other Investment Income	0.00	2,824.32	2,824.32
9D00D1	Chancellor's Discretionary Fund	551100	Other Investment Income	1,991.78	0.00	0.00
***Total Unrestricted Investment income				197,851.20	4,004,527.95	4,004,527.95
<b>C25EPYOT - Endowment Income used in Operations</b>						
9D0009	Actuarial Plan Valuation	550000	Endowment Income-USNH	822,742.80	0.00	0.00
9D0009	Actuarial Plan Valuation	5502	Other Endowment Income	0.00	848,264.00	848,264.00
9DGEND	Sys Endow Income Under Distrib	550000	Endowment Income-USNH	0.00	0.00	0.00
9G0003	Squires Prize	5500	Endowment Income-USNH	0.00	1,152.50	1,152.50
9G0003	Squires Prize	550000	Endowment Income-USNH	1,170.20	0.00	0.00
9G0005	Bradford K Perry Memorial Fund	550000	Endowment Income-USNH	796.93	0.00	0.00
9QG001	Usnh Capital Contingency Fund	550000	Endowment Income-USNH	261,999.72	0.00	0.00
9QU001	Operating Staff Retirement	5500	Endowment Income-USNH	0.00	(338,651.00)	(338,651.00)
9QU001	Operating Staff Retirement	550000	Endowment Income-USNH	(331,666.27)	848,264.00	848,264.00
9TG002	Pooled Endowment-Awaiting Dist	5500	Endowment Income-USNH	0.00	0.00	0.00
9TG002	Pooled Endowment-Awaiting Dist	550000	Endowment Income-USNH	0.00	0.00	0.00
***Total Endowment Income used in Operations				755,043.38	1,359,029.50	1,359,029.50
<b>C30INTDT - Interest on indebtedness</b>						
9NY001	2001 Bond Issue Costs	740500	Interest on Debt	(20,382.43)	0.00	0.00
9NY002	SYS Net Invested in Plant	7405	Interest on Debt	0.00	77,081.25	77,081.25
9NY002	SYS Net Invested in Plant	740500	Interest on Debt	93,396.25	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	7405	Interest on Debt	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	740500	Interest on Debt	(22,736.16)	0.00	0.00
9X0006	SYS Bond Debt Payments	7405	Interest on Debt	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7405	Interest on Debt	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7405	Interest on Debt	0.00	0.00	0.00
***Total Interest on indebtedness				50,277.66	77,081.25	77,081.25
<b>C40OTHEX - Other non-operating rev (exp) net</b>						
9NY003	SYS Equipment	7402	Loss on Disposal of Fixed Assets	0.00	(5,078.00)	(5,078.00)
9NY007	SYS - HEFA 02 - 92 Refunding	740201	Loss on debt refinancing	(2,194,526.11)	0.00	0.00
***Total Other non-operating rev (exp) net				(2,194,526.11)	(5,078.00)	(5,078.00)
<b>D10INVIC - Investment income on bond proceeds</b>						
9NY001	2001 Bond Issue Costs	5512	Bank Interest	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	551200	Bank Interest	725,523.35	0.00	0.00
9NY002	SYS Net Invested in Plant	5511	Other Investment Income	0.00	0.00	0.00
9NY003	SYS Equipment	5511	Other Investment Income	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	551200	Bank Interest	303.73	0.00	0.00
9X0001	SYS Repair & Replacement	5511	Other Investment Income	0.00	0.00	0.00
9X0006	SYS Bond Debt Payments	551200	Bank Interest	4,904.27	0.00	0.00
9X0007	SYS Bond Issuance Costs	5512	Bank Interest	0.00	40,542.49	40,542.49
9X0007	SYS Bond Issuance Costs	551200	Bank Interest	7,742.21	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	5512	Bank Interest	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	5511	Other Investment Income	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	5512	Bank Interest	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	5511	Other Investment Income	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	5511	Other Investment Income	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	5512	Bank Interest	0.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				738,473.56	40,542.49	40,542.49
<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
9QG001	Usnh Capital Contingency Fund	5521	Market Appreciation on Investments	0.00	(514,301.58)	(514,301.58)
9QG001	Usnh Capital Contingency Fund	552100	Market Apprec on Investments	(173,060.03)	0.00	0.00
9QG001	Usnh Capital Contingency Fund	5522	Realized Gain / Loss on Investment	0.00	117,053.67	117,053.67
9QG001	Usnh Capital Contingency Fund	552200	Realized Gain & Loss on Investment	(246,424.61)	0.00	0.00



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<b>D30GNLSS - Endowment gain (loss) - Net - campuses</b>						
9QG002	Bradford K Perry Memorial Fund	5521	Market Appreciation on Investments	0.00	(1,820.58)	(1,820.58)
9QG002	Bradford K Perry Memorial Fund	552100	Market Apprec on Investments	(555.56)	0.00	0.00
9QG002	Bradford K Perry Memorial Fund	5522	Realized Gain / Loss on Investment	0.00	409.45	409.45
9QG002	Bradford K Perry Memorial Fund	552200	Realized Gain & Loss on Investment	(779.59)	0.00	0.00
9QU001	Operating Staff Retirement	552100	Market Apprec on Investments	(457,412.86)	(848,264.00)	(848,264.00)
9QU001	Operating Staff Retirement	5522	Realized Gain / Loss on Investment	0.00	(995,593.00)	(995,593.00)
9QU001	Operating Staff Retirement	552200	Realized Gain & Loss on Investment	(600,611.79)	0.00	0.00
9TG001	Dr. J. Duane Squires	5521	Market Appreciation on Investments	0.00	(4,000.61)	(4,000.61)
9TG001	Dr. J. Duane Squires	552100	Market Apprec on Investments	(1,515.14)	0.00	0.00
9TG001	Dr. J. Duane Squires	5522	Realized Gain / Loss on Investment	0.00	989.25	989.25
9TG001	Dr. J. Duane Squires	552200	Realized Gain & Loss on Investment	(1,867.07)	0.00	0.00
9TG002	Pooled Endowment-Awaiting Dist	552100	Market Apprec on Investments	0.00	0.00	0.00
***Total Endowment gain (loss) - Net - campuses				(1,482,226.65)	(2,245,527.40)	(2,245,527.40)
<b>Accounts Not Coded to Ausrecna Attribute</b>						
9DB000	Fringe Benefit Reserve	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8100	Mandatory Transfers In	0.00	0.00	0.00
9U0000	University System E&G	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
9U0000	University System E&G	7905	Budgeted Contingency	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
9X0037	SYS Copy Machine Fund	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8100	Mandatory Transfers In	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8000	Mandatory Transfers Out	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
<b>**Net Above Line</b>				<b>(12,743,157.78)</b>	<b>(12,173,634.38)</b>	<b>(12,173,634.38)</b>
<b>B50MTRAN - Mandatory transfers</b>						
9NY001	2001 Bond Issue Costs	8100	Mandatory Transfers Out	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8200	Mandatory Transfers In	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8100	Mandatory Transfers Out	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8200	Mandatory Transfers In	0.00	0.00	0.00
***Total Mandatory transfers				0.00	0.00	0.00
<b>B55NTRAN - Non-mandatory transfers</b>						
9D0002	Innovation and Opportunity	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9D0004	Mildred M. Horton Fund	8O1021	NonMand Tran Out-Endow & Similar	(12,676.71)	0.00	0.00
9D0009	Actuarial Plan Valuation	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9D0009	Actuarial Plan Valuation	8O1009	NonMand Tran Out-Int Desig Fnds	(3,309,805.00)	0.00	0.00
9D0012	System Investment Fund	8110	Non-Mandatory Transfers Out	0.00	(3,971,500.00)	(3,971,500.00)
9D0012	System Investment Fund	8210	Non Mandatory Transfers In	0.00	194,091.56	194,091.56
9D0012	System Investment Fund	8I1009	NonMand Tran In-Int Desig Fnds	791,340.00	0.00	0.00
9D0012	System Investment Fund	8I1027	NonMand Tran In-Repay IFB Int	129,396.92	0.00	0.00
9D0012	System Investment Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(1,500,000.00)	0.00	0.00
9D0012	System Investment Fund	8O1039	For Capital Projects (not R&R)	(1,071,500.00)	0.00	0.00
9D0018	Workers Compensation	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9D0019	Early Retirement	8210	Non Mandatory Transfers In	0.00	(9,045.95)	(9,045.95)
9D00C0	Clerk of the Works	8O1009	NonMand Tran Out-Int Desig Fnds	9,833.74	0.00	0.00
9D00C1	KSC Clerk of the Works	8I1009	NonMand Tran In-Int Desig Fnds	(9,833.74)	0.00	0.00
9DB000	Fringe Benefit Reserve	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9DBSTF	System Separation Fund	8210	Non Mandatory Transfers In	0.00	152,420.00	152,420.00
9G0004	Smyth Music Institute	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9G0004	Smyth Music Institute	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
9G0005	Bradford K Perry Memorial Fund	8110	Non-Mandatory Transfers Out	0.00	(10,165.72)	(10,165.72)
9G0005	Bradford K Perry Memorial Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9G00D2	John S Elliot Treasurer's Finance	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9N0ADJ	SYS Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	19,106.00	0.00	0.00
9NY001	2001 Bond Issue Costs	8110	Non-Mandatory Transfers Out	0.00	(90,755,564.11)	(90,755,564.11)
9NY001	2001 Bond Issue Costs	8210	Non Mandatory Transfers In	0.00	100,782,804.80	100,782,804.80
9NY001	2001 Bond Issue Costs	8110	Non Mandatory Transfers In	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	8O1039	For Capital Projects (not R&R)	(7,647,859.71)	0.00	0.00
9NY001	2001 Bond Issue Costs	8O1078	NMT Out 01 Debt Differential	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8110	Non-Mandatory Transfers Out	0.00	(77,081.25)	(77,081.25)
9NY002	SYS Net Invested in Plant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8110	Non Mandatory Transfers In	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8O1039	For Capital Projects (not R&R)	(93,396.25)	0.00	0.00
9NY003	SYS Equipment	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY003	SYS Equipment	8210	Non Mandatory Transfers In	0.00	(14,742.18)	(14,742.18)
9NY003	SYS Equipment	8110	Non Mandatory Transfers In	0.00	0.00	0.00
9NY003	SYS Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8110	Non Mandatory Transfers In	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9QG001	Usnh Capital Contingency Fund	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9QG001	Usnh Capital Contingency Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(791,340.00)	0.00	0.00
9QG002	Bradford K Perry Memorial Fund	8210	Non Mandatory Transfers In	0.00	10,165.72	10,165.72
9QU001	Operating Staff Retirement	8I1009	NonMand Tran In-Int Desig Fnds	3,309,805.00	0.00	0.00
9U0000	University System E&G	8110	Non-Mandatory Transfers Out	0.00	4,550,058.95	4,550,058.95

Chancellor's Office/System

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B55NTRAN - Non-mandatory transfers</b>						
9U0000	University System E&G	8210	Non Mandatory Transfers In	0.00	5,000.00	5,000.00
9U0000	University System E&G	8I1006	NonMand Tran In-General Funds	669,683.07	0.00	0.00
9U0000	University System E&G	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9U0000	University System E&G	8O1006	NonMand Tran Out-General Funds	(33,000.00)	0.00	0.00
9U0000	University System E&G	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9U0000	University System E&G	8O1039	For Capital Projects (not R&R)	(175,000.00)	0.00	0.00
9U0ADJ	SYS Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(19,106.00)	0.00	0.00
9U0DEF	USNH General Deferred	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	8I1006	NonMand Tran In-General Funds	357.49	0.00	0.00
9UG000	University System E&G	8I1006	NonMand Tran In-General Funds	(669,683.07)	0.00	0.00
9X0001	SYS Repair & Replacement	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	8210	Non Mandatory Transfers In	0.00	77,081.25	77,081.25
9X0004	SYS R&R LRTP/R&R Nesmith	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	8I1039	For Capital Projects (not R&R)	93,396.25	0.00	0.00
9X0007	SYS Bond Issuance Costs	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0013	SYS Long Range Technology Plan	8210	Non Mandatory Transfers In	0.00	2,071,500.00	2,071,500.00
9X0013	SYS Long Range Technology Plan	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0013	SYS Long Range Technology Plan	8I1039	For Capital Projects (not R&R)	1,071,500.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	8110	Non-Mandatory Transfers Out	0.00	(1,627.00)	(1,627.00)
9X0029	SYS LRTP Off Suppt & Temp Off Space	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	8210	Non Mandatory Transfers In	0.00	400,000.00	400,000.00
9X0036	SYS LRTP Authent & Authorization	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0037	SYS Copy Machine Fund	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	8110	Non-Mandatory Transfers Out	0.00	(3,860.00)	(3,860.00)
9X0040	SYS Unexpended Plant	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0042	SYS Chancellor's Rebate	8110	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0042	SYS Chancellor's Rebate	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0042	SYS Chancellor's Rebate	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0042	SYS Chancellor's Rebate	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	8210	Non Mandatory Transfers In	0.00	305,000.00	305,000.00
9X0048	SYS R&R Myers and Dunlap	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	8I1039	For Capital Projects (not R&R)	175,000.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	8O1039	For Capital Projects (not R&R)	(200,000.00)	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	8O2000	R & R Transfer Out	(11,816.69)	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	8I2000	R & R Transfer In	11,816.69	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
***Total Non-mandatory transfers				(9,263,782.01)	13,704,536.07	13,704,536.07
<b>**Net Below Line</b>				<b>(9,263,782.01)</b>	<b>13,704,536.07</b>	<b>13,704,536.07</b>
<b>*Net Chancellor's Office/System</b>				<b>(22,006,939.79)</b>	<b>1,530,901.69</b>	<b>1,530,901.69</b>

**System - Wide Services**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>A15GVGRC - Govt Grants &amp; Contracts</b>						
9DC001	System Wide Services- Controllers	530000	Federal Programs	0.00	0.00	0.00
***Total Govt Grants & Contracts				0.00	0.00	0.00
<b>A300THR - Other operating revenue</b>						
9DC002	System Wide Services- Purchasing	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
***Total Other operating revenue				0.00	0.00	0.00
<b>B05SALWG - Salaries &amp; Wages</b>						
9DC001	System Wide Services- Controllers	615F10	PAT	892,208.27	0.00	0.00
9DC001	System Wide Services- Controllers	615PBN	PAT-Bonus & Recruitment	17,560.96	0.00	0.00
9DC001	System Wide Services- Controllers	617F10	Operating Staff	417,690.44	0.00	0.00
9DC001	System Wide Services- Controllers	617PLG	Operating Staff-Longevity	9,302.92	0.00	0.00
9DC001	System Wide Services- Controllers	61CPEX	[NSE] Non-Status Salary (Exempt)	16,768.00	0.00	0.00
9DC001	System Wide Services- Controllers	61CPHO	[NSH] Non-Status - Overtime	980.43	0.00	0.00
9DC001	System Wide Services- Controllers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	79,660.82	0.00	0.00
9DC001	System Wide Services- Controllers	61SNSH	Student Labor	7,124.50	0.00	0.00
9DC001	System Wide Services- Controllers	61SNWS	College Work Study	9,851.09	0.00	0.00
9DC001	System Wide Services- Controllers	61U000	Salary Offset Account	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U160	OS General Increase (ATB)	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U220	Operating Staff	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	615F10	PAT	289,662.80	0.00	0.00
9DC002	System Wide Services- Purchasing	615PBN	PAT-Bonus & Recruitment	2,500.00	0.00	0.00
9DC002	System Wide Services- Purchasing	617F10	Operating Staff	92,448.92	0.00	0.00
9DC002	System Wide Services- Purchasing	617PLG	Operating Staff-Longevity	1,196.75	0.00	0.00
9DC002	System Wide Services- Purchasing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	19,688.19	0.00	0.00
9DC002	System Wide Services- Purchasing	61SNSH	Student Labor	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61SNWS	College Work Study	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U146	PAT Basic Market Equity Adj	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U160	OS General Increase (ATB)	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U162	OS Additional Equity-Merit	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U166	OS Basic Market Equity Adj	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U220	Operating Staff	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	61U230	Cont Incr Prior Year Aggr Bal	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demeritt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demeritt	61SNSH	Student Labor	0.00	0.00	0.00
***Total Salaries & Wages				1,856,644.09	0.00	0.00
<b>B10FRNGE - Fringe Benefits</b>						
9DC001	System Wide Services- Controllers	65YF10	Full Fringe Benefit Distr Expe	458,464.56	0.00	0.00
9DC001	System Wide Services- Controllers	65YP10	Nonstatus Benefit Distr (Fica)	10,438.99	0.00	0.00
9DC002	System Wide Services- Purchasing	65YF10	Full Fringe Benefit Distr Expe	133,739.33	0.00	0.00
9DC002	System Wide Services- Purchasing	65YP10	Nonstatus Benefit Distr (Fica)	1,964.28	0.00	0.00
9X0003	SYS R&R Elizabeth Demeritt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
***Total Fringe Benefits				604,607.16	0.00	0.00
<b>B20SUPPLY - Supplies &amp; Services</b>						
9DC001	System Wide Services- Controllers	710000	In-State Travel	1,053.64	0.00	0.00
9DC001	System Wide Services- Controllers	710100	Out-of-State Travel	10,959.36	0.00	0.00
9DC001	System Wide Services- Controllers	710300	Conference Registration Fees	8,126.50	0.00	0.00
9DC001	System Wide Services- Controllers	710Z00	Travel-Other	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	711000	Purchasing Cards	30,938.27	0.00	0.00
9DC001	System Wide Services- Controllers	711005	Purchasing Cards-Convenience Checks	(1,609.93)	0.00	0.00
9DC001	System Wide Services- Controllers	711100	Supplies-General	1,546.36	0.00	0.00
9DC001	System Wide Services- Controllers	711108	Supplies-Subscription,Newspaper,Mag	4,931.34	0.00	0.00
9DC001	System Wide Services- Controllers	713000	Printing & Copying-General	3,020.62	0.00	0.00
9DC001	System Wide Services- Controllers	713010	Printing & Copying-Publications	9,460.08	0.00	0.00
9DC001	System Wide Services- Controllers	713015	Printing & Copying-Departmental	16,343.53	0.00	0.00
9DC001	System Wide Services- Controllers	714000	Postage-General	43,302.72	0.00	0.00
9DC001	System Wide Services- Controllers	714010	Postage-Off Campus Mail Services	8,097.66	0.00	0.00
9DC001	System Wide Services- Controllers	715000	Non-Cap Equip-General	49,425.74	0.00	0.00
9DC001	System Wide Services- Controllers	716000	Maintenance & Repairs-General	2,703.79	0.00	0.00
9DC001	System Wide Services- Controllers	716006	Maint & Repairs-Electrical	300.00	0.00	0.00
9DC001	System Wide Services- Controllers	716060	Maint & Repairs-Computer Software	6,941.03	0.00	0.00
9DC001	System Wide Services- Controllers	717000	Consulting-General	1,920.00	0.00	0.00
9DC001	System Wide Services- Controllers	717200	Other Professional Services-General	9,495.00	0.00	0.00
9DC001	System Wide Services- Controllers	717266	Oth Prof Ser- Microfilming	12,933.75	0.00	0.00
9DC001	System Wide Services- Controllers	718000	Telecom-General	253.27	0.00	0.00
9DC001	System Wide Services- Controllers	718002	Telecom-Fixed (Basic Phone Service)	26,444.72	0.00	0.00
9DC001	System Wide Services- Controllers	718014	Telecom-Telephone Equipment	2,793.60	0.00	0.00
9DC001	System Wide Services- Controllers	718016	Telecom-Usage (Tolls)	1,947.40	0.00	0.00
9DC001	System Wide Services- Controllers	719000	Business Meals-Meetings-Non Travel	3,853.66	0.00	0.00

**System - Wide Services**

				2002	2001	
				Year To Date Activity	Year To Date Activity	Final Activity
<b>B20SUPPLY - Supplies &amp; Services</b>						
9DC001	System Wide Services- Controllers	719100	Membership Dues & Fees	1,603.95	0.00	0.00
9DC001	System Wide Services- Controllers	719125	Licenses/Professional Fees	50.00	0.00	0.00
9DC001	System Wide Services- Controllers	719200	Employee Recruiting-General	354.78	0.00	0.00
9DC001	System Wide Services- Controllers	71C310	Cash Over/Short Adjustments	221.50	0.00	0.00
9DC001	System Wide Services- Controllers	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	740000	Cap Equipment	7,085.00	0.00	0.00
9DC001	System Wide Services- Controllers	760000	Internal Allocations	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	765000	Central Serv-Controller Allocations	(2,129,000.00)	0.00	0.00
9DC001	System Wide Services- Controllers	765015	Central Serv-UNHF To UNH Allocation	(69,808.00)	0.00	0.00
9DC002	System Wide Services- Purchasing	710000	In-State Travel	479.85	0.00	0.00
9DC002	System Wide Services- Purchasing	710100	Out-of-State Travel	2,614.86	0.00	0.00
9DC002	System Wide Services- Purchasing	710300	Conference Registration Fees	597.00	0.00	0.00
9DC002	System Wide Services- Purchasing	710305	Registration Fees-Other	279.00	0.00	0.00
9DC002	System Wide Services- Purchasing	710Z00	Travel-Other	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	711000	Purchasing Cards	348.72	0.00	0.00
9DC002	System Wide Services- Purchasing	711100	Supplies-General	2,118.42	0.00	0.00
9DC002	System Wide Services- Purchasing	711108	Supplies-Subscription,Newspaper,Mag	125.00	0.00	0.00
9DC002	System Wide Services- Purchasing	711154	Supplies-Computer Peripherals	33.95	0.00	0.00
9DC002	System Wide Services- Purchasing	711162	Supplies-Office Supplies	2,961.82	0.00	0.00
9DC002	System Wide Services- Purchasing	711164	Supplies-Computer (Non Peripherals)	45.95	0.00	0.00
9DC002	System Wide Services- Purchasing	713000	Printing & Copying-General	3,148.12	0.00	0.00
9DC002	System Wide Services- Purchasing	714000	Postage-General	2,441.04	0.00	0.00
9DC002	System Wide Services- Purchasing	714030	Postage-Express Mail	16.08	0.00	0.00
9DC002	System Wide Services- Purchasing	716000	Maintenance & Repairs-General	778.78	0.00	0.00
9DC002	System Wide Services- Purchasing	716110	Rentals-Copier	(42.00)	0.00	0.00
9DC002	System Wide Services- Purchasing	717200	Other Professional Services-General	30,000.00	0.00	0.00
9DC002	System Wide Services- Purchasing	718000	Telecom-General	1,363.51	0.00	0.00
9DC002	System Wide Services- Purchasing	718002	Telecom-Fixed (Basic Phone Service)	8,642.93	0.00	0.00
9DC002	System Wide Services- Purchasing	718014	Telecom-Telephone Equipment	215.00	0.00	0.00
9DC002	System Wide Services- Purchasing	718016	Telecom-Usage (Tolls)	2,233.34	0.00	0.00
9DC002	System Wide Services- Purchasing	719000	Business Meals-Meetings-Non Travel	219.81	0.00	0.00
9DC002	System Wide Services- Purchasing	719005	Business Meals-Group or Class Meals	50.05	0.00	0.00
9DC002	System Wide Services- Purchasing	719100	Membership Dues & Fees	2,405.50	0.00	0.00
9DC002	System Wide Services- Purchasing	740000	Cap Equipment	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	765010	Central Serv-Purchasing Allocations	(604,651.00)	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	7111	Supplies	0.00	57,281.33	57,281.33
9X0002	SYS R&R Financial Technology Fund	715000	Non-Cap Equip-General	2,700.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	716060	Maint & Repairs-Computer Software	2,099.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	718014	Telecom-Telephone Equipment	2,922.20	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	7400	Capitalizable Equipment	0.00	77,573.20	77,573.20
9X0002	SYS R&R Financial Technology Fund	740020	Cap Equipment-Computer Software	10,496.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demeritt	7111	Supplies	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demeritt	7172	Other Professional Services	0.00	(150.00)	(150.00)
9X0003	SYS R&R Elizabeth Demeritt	7180	Telecommunications	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demeritt	7404	Construction	0.00	596.00	596.00
9X0005	SYS R&R Elizabeth Demeritt	716000	Maintenance & Repairs-General	150.59	0.00	0.00
9X0050	SYS Repair & Replacement	716120	Rentals-Property or Room	0.00	0.00	0.00
9X0050	SYS Repair & Replacement	790500	Budgeted Contingency	0.00	0.00	0.00
***Total Supplies & Services				(2,459,517.14)	135,300.53	135,300.53
<b>Accounts Not Coded to Ausrecna Attribute</b>						
9X0003	SYS R&R Elizabeth Demeritt	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demeritt	7500	Budgeted Use of Reserves-USE 7900	0.00	0.00	0.00
***Total Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
<b>**Net Above Line</b>				<b>(1,734.11)</b>	<b>(135,300.53)</b>	<b>(135,300.53)</b>
<b>B55NTRAN - Non-mandatory transfers</b>						
9DC001	System Wide Services- Controllers	811009	NonMand Tran In-Int Desig Fnds	16,189.39	0.00	0.00
9DC001	System Wide Services- Controllers	801006	NonMand Tran Out-General Funds	(1,526.00)	0.00	0.00
9DC001	System Wide Services- Controllers	801039	For Capital Projects (not R&R)	0.00	0.00	0.00
9DC001	System Wide Services- Controllers	802005	R & R Transfer Out	(25,000.00)	0.00	0.00
9DC002	System Wide Services- Purchasing	811009	NonMand Tran In-Int Desig Fnds	44,957.79	0.00	0.00
9DC002	System Wide Services- Purchasing	801006	NonMand Tran Out-General Funds	(736.00)	0.00	0.00
9DC002	System Wide Services- Purchasing	801039	For Capital Projects (not R&R)	0.00	0.00	0.00
9DC002	System Wide Services- Purchasing	802005	R & R Transfer Out	(40,000.00)	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	8210	Non Mandatory Transfers In	0.00	95,490.00	95,490.00
9X0002	SYS R&R Financial Technology Fund	8110	Non Mandatory Transfers In	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	812005	R & R Transfer In	65,000.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demeritt	8210	Non Mandatory Transfers In	0.00	596.00	596.00
9X0005	SYS R&R Elizabeth Demeritt	8110	Non-Mandatory Transfers Out	0.00	(1,514.00)	(1,514.00)
9X0005	SYS R&R Elizabeth Demeritt	8210	Non Mandatory Transfers In	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demeritt	8010	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0050	SYS Repair & Replacement	8210	Non Mandatory Transfers In	0.00	110,000.00	110,000.00
9X0050	SYS Repair & Replacement	8110	Non Mandatory Transfers In	0.00	0.00	0.00
***Total Non-mandatory transfers				58,885.18	204,572.00	204,572.00
<b>**Net Below Line</b>				<b>58,885.18</b>	<b>204,572.00</b>	<b>204,572.00</b>
<b>*Net System - Wide Services</b>				<b>57,151.07</b>	<b>69,271.47</b>	<b>69,271.47</b>

Bank Fund			2002	2001	
			Year To Date Activity	Year To Date Activity	Final Activity
<b>C20INVIC - Unrestricted Investment income</b>					
BANK	USNH Cash Disb Clearing	551200	Bank Interest	0.00	0.00
***Total Unrestricted Investment income				0.00	0.00
<b>**Net Above Line</b>				<b>0.00</b>	<b>0.00</b>
<b>*Net Bank Fund</b>				<b>0.00</b>	<b>0.00</b>